



AGENDA

REGULAR MEETINGS OF THE SANTA FE SPRINGS HOUSING SUCCESSOR SUCCESSOR AGENCY AND CITY COUNCIL

FEBRUARY 12, 2015
6:00 p.m.

Council Chambers
11710 Telegraph Road
Santa Fe Springs, CA 90670

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

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

HOUSING SUCCESSOR

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

SUCCESSOR AGENCY

NEW BUSINESS

- 3.** Resolution SA-2015-003 – Approving the Successor Agency's Recognized Obligation Payment Schedule (ROPS 15-16A) for the Period July 1, 2015 through December 31, 2015

Recommendation: That the Successor Agency adopt Resolution No. SA-2015-003.

CITY COUNCIL

4. CITY MANAGER REPORT

5. CONSENT AGENDA

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

Approval Minutes

- A.** Minutes of the January 8, 2015 Regular City Council Meeting

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

NEW BUSINESS

- 6.** Resolution No. 9463 – Authorizing the Publication of Notice of Sale of Franchise to ExxonMobil Oil Corporation for Maintenance and Operation of Pipelines in City Streets

Recommendation: That the City Council adopt Resolution No. 9463 and set the date of March 12, 2015, for the Public Hearing to grant a franchise to ExxonMobil Oil Corporation and establish the Franchise Fee as mandated by the Public Utilities Commission.

- 7.** Resolution No. 9464 – Weed Abatement

Recommendation: That the City Council adopt Resolution No. 9464 declaring weeds a public nuisance, declaring its intention to remove them, and setting Thursday, February 26, 2015, as the date for the Public Hearing.

8. Request for Out-of-State Travel for Human Resources Manager to Attend IPMA-HR Training

Recommendation: That the City Council approve out-of-state travel for the Human Resources Manager to attend IPMA-HR Training.

9. Street Light Construction at 13833 Freeway Drive, Marquardt Avenue and Mica Street (Freeway Springs, LLC) – Final Payment

Recommendation: That the City Council approve the Final Payment (less 5% Retention) to California Professional Engineering, Inc. of La Puente, California in the amount of \$43,825.53 for the subject project.

10. Abandonment of the Carmenita Underpass Underground Storage Tank – Final Payment

Recommendation: That the City Council: 1). Appropriate an additional \$5,200.00 for the cost of removing the Norwalk underground storage tanks; and 2). Approve the Final Payment (less 5% Retention) to Petro Builders, Inc. of Santa Fe Springs, California in the amount of \$32,433.04 for the subject project.

11. Soaring Dreams Plaza Restoration Project – Final Payment

Recommendation: That the City Council approve the Final Payment (less 5% Retention) to Incotecninc Inc. of Buena Park, California in the amount of \$6,042.00 for the subject project.

12. Valley View Avenue Grade Separation Project – Final Payment

Recommendation: That the City Council approve the Final Payment (less 5% Retention) to Griffith Company, of Santa Fe Springs, California in the amount of \$343,430.00 for the construction of the Valley View Avenue Grade Separation Project.

13. Approval of Agreement with Henry Hernandez to Operate the City Batting Cages Facility – Amendment No. 1

Recommendation: That the City Council: 1). Approve Amendment No. 1 of the Batting Cages Concessionaire Agreement with Henry Hernandez; 2). Appropriate \$5,000.00 from the CIP Fund for the purchase and installation of LED lighting at the City's batting cages facility; and, 3). Authorize the City Manager to execute Amendment No. 1.

14. **CLOSED SESSION**

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

(Subdivision (d)(1) of Section 54956.9)

City of Santa Fe Springs v. Lakeland Development Company, Debtor

Case No. 2:12-bk-25842 RN

Please note: Items 15 – 25 will occur in the 7:00 p.m. hour.

15. INVOCATION

16. PLEDGE OF ALLEGIANCE

17. COUNCIL REORGANIZATION

Installation of Mayor and Mayor Pro Tem

INTRODUCTIONS

18. Representatives from the Chamber of Commerce

19. Representatives from the Youth Leadership Committee

20. ANNOUNCEMENTS

PROCLAMATIONS

21. Proclaiming Support for the Earned Income Tax Credit and Volunteer Tax Assistance (VITA) Program

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

22. Committee Appointments

23. 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.

24. EXECUTIVE TEAM REPORTS

25. 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

City Clerk

February 5, 2015

Date



City of Santa Fe Springs

Successor Agency Meeting

February 12, 2015

NEW BUSINESS

Resolution SA-2015-003 – Approving the Successor Agency's Revised Recognized Obligation Payment Schedule (ROPS 15-16A) for the Period July 1, 2015 through December 31, 2015

RECOMMENDATION

That the Successor Agency adopt Resolution No. SA-2015-003.

BACKGROUND

As required by the State Dissolution Bills, the Successor Agency approved the semi-annual Recognized Obligation Payment Schedule (ROPS) on January 22, 2015, covering the period of July 1, 2015 through December 31, 2015 (ROPS 15-16A). Subsequent to the approval of ROPS 15-16A, staff became aware of additional maintenance required on property owned by the Successor Agency. The maintenance item has been added to the ROPS and the revised ROPS is presented for approval. The addition of the property maintenance item is the only change to the ROPS approved January 22, 2015. Pending Successor Agency approval, the revised ROPS will be presented to the Oversight Board ("OB") at its meeting scheduled for February 23, 2015. The ROPS will then be transmitted to the California Department of Finance ("DOF") for final approval.

The revised ROPS for the period July 1, 2015 through December 31, 2015, is attached. The ROPS has been prepared using the format mandated by DOF. In addition to listing the enforceable obligations, the ROPS includes a reconciliation of prior payments and includes a table detailing the available balances retained by the Successor Agency.

Obligations during this period are summarized as follows:

Administrative Cost Allowance	\$ 125,000
ERAF Loan Repayments	130,038
Unfunded Pension/OPEB Obligation	187,750
Property Management Costs	102,535*
Developer Deposit Refund	35,037
DOF Lawsuit Costs	26,122
Other Professional Fees	8,500
Total ROPS 15-16A Obligations	\$ 614,982

* The revised amount includes \$48,000 added for the slurry seal of the parking lot on the north east corner of Telegraph Rd. and Norwalk Blvd.



City of Santa Fe Springs

Successor Agency Meeting

February 12, 2015

FISCAL IMPACT

As detailed in the ROPS, the funding for listed obligations will be from the Redevelopment Property Tax Trust Fund (RPTTF) and reserves on hand.

Thaddeus McCormack
City Manager

Attachments:

Resolution No. SA-2015-003

Exhibit A – Revised ROPS for July through December 2015 (ROPS 15-16A)

RESOLUTION NO. SA-2015-003

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SANTA FE SPRINGS ACTING AS SUCCESSOR AGENCY TO THE
COMMUNITY DEVELOPMENT COMMISSION/REDEVELOPMENT
AGENCY OF THE CITY OF SANTA FE SPRINGS
APPROVING THE SUCCESSOR AGENCY'S REVISED RECOGNIZED
OBLIGATION PAYMENT SCHEDULE (ROPS) FOR JULY 1, 2015
THROUGH DECEMBER 31, 2015 (ROPS 15-16A)

THE CITY COUNCIL ACTING AS SUCCESSOR AGENCY HEREBY
RESOLVES AS FOLLOWS:

SECTION 1. Pursuant to its responsibility set forth in Section 34180(g) of the California Health and Safety Code, the City Council hereby approves the Successor Agency's Revised Recognized Obligation Payment Schedule (ROPS), originally approved January 22, 2015, and attached hereto as Exhibit "A", as described in Sections 34171 and 34177 of the aforesaid Code, for the period July 1, 2015 through December 31, 2015.

SECTION 2. If any section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Resolution, or any part hereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining sections or portions of this Resolution. The City Council hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase in this Resolution irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases may be declared invalid or unconstitutional.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

SECTION 4. The Successor Agency's officials and staff are hereby authorized and directed to transmit this Resolution and take all other necessary and appropriate actions as required by law in order to effectuate its purposes.

APPROVED and ADOPTED this 12th day of February, 2015, by the following roll call vote:

Ayes:
Noes:
Absent:
Abstain:

Juanita A. Trujillo, Mayor

Attest:

Anita Jimenez, City Clerk

Recognized Obligation Payment Schedule (ROPS 15-16A) - Summary

Filed for the July 1, 2015 through December 31, 2015 Period

Name of Successor Agency: Santa Fe Springs
 Name of County: Los Angeles

Current Period Requested Funding for Outstanding Debt or Obligation			Six-Month Total
Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding			
A	Sources (B+C+D):		\$ 9,850,465
B	Bond Proceeds Funding (ROPS Detail)		
C	Reserve Balance Funding (ROPS Detail)	9,848,943	
D	Other Funding (ROPS Detail)	1,522	
E	Enforceable Obligations Funded with RPTTF Funding (F+G):	\$ 613,460	
F	Non-Administrative Costs (ROPS Detail)	488,460	
G	Administrative Costs (ROPS Detail)	125,000	
H	Current Period Enforceable Obligations (A+E):	\$ 10,463,925	

Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
I	Enforceable Obligations funded with RPTTF (E):	613,460
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)	(55)
K	Adjusted Current Period RPTTF Requested Funding (I-J)	\$ 613,405

County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding		
L	Enforceable Obligations funded with RPTTF (E):	613,460
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)	-
N	Adjusted Current Period RPTTF Requested Funding (L-M)	613,460

Certification of Oversight Board Chairman:
 Pursuant to Section 34177 (m) of the Health and Safety code, I
 hereby certify that the above is a true and accurate Recognized
 Obligation Payment Schedule for the above named agency.

/s/ _____
 Name Title
 Signature Date

Recognized Obligation Payment Schedule (ROPS 15-16A) - ROPS Detail
July 1, 2015 through December 31, 2015
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Relief	Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)					
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
1	2001 Tax Allocation Bonds Series A	Bonds Issued On or Before 12/31/10	9/19/2001	9/12/2024	US Bank	Refund Housing Portion of 1993 Bonds	Consolidated	\$ 174,770,347	N	\$ -	\$ 9,849,943	\$ -	\$ 1,522	\$ 125,000	\$ 10,453,925
2	2001 Tax Allocation Bonds Series A	Bonds Issued On or Before 12/31/10	9/19/2001	9/12/2024	US Bank	Redevelopment Activities	Consolidated	5,794,395	N		482,100				482,100
3	2002 Tax Allocation Refunding Bonds Series A	Bonds Issued On or Before 12/31/10	6/12/2002	9/12/2022	US Bank	Redevelopment Activities/Refund 1992 Bonds	Consolidated	13,093,880	N		1,450,470				1,450,470
4	2003 Taxable Tax Allocation Refunding Bonds Series A	Bonds Issued On or Before 12/31/10	7/29/2003	9/12/2024	US Bank	Redevelopment Activities/Refund 1992 Bonds	Consolidated	7,039,741	N		747,422				747,422
5	2006 Tax Allocation Bonds Series A	Bonds Issued On or Before 12/31/10	12/12/2006	9/12/2028	US Bank	Refunded 1993 Bonds (Housing)	Consolidated	3,948,431	N		316,394				316,394
6	2006 Taxable Tax Allocation Bonds Series B	Bonds Issued On or Before 12/31/10	12/12/2006	9/12/2028	US Bank	Redevelopment Activities	Consolidated	52,972,763	N		69,488				69,488
7	2007 Tax Allocation Refunding Bonds Series A	Bonds Issued On or Before 12/31/10	6/5/2007	9/12/2022	US Bank	Redevelopment Activities	Consolidated	9,845,814	N		1,976,069				1,976,069
8	2005 ERAF Loan (Combined)	Third-Party Loans	4/27/2005	3/12/2015	CSCDA	Refund 1997, 1998, and Portion of 2002 Bonds	Consolidated	44,621,000	N		4,807,000				4,807,000
9	2006 ERAF Loan (Combined)	Third-Party Loans	5/22/2006	3/12/2016	CSCDA	Loan to Fund 2005 ERAF Payment	Consolidated	-	Y						-
10	2004 ERAF Loan from CDC Housing Fund	SERAF/ERAF	5/13/2004	5/13/2014	LMIHF	Loan to Fund 2004 ERAF Payment	Consolidated	260,076	N				130,038		130,038
11	2010 SERAF Loan	City/County Loans	5/10/2010	12/31/2014	2006 CDC Bond Fund	Loan to Fund 2010 SERAF Payment	Consolidated	1,000,000	N						-
12	2010 SERAF Loan	City/County Loans	5/10/2010	12/31/2014	2006 CDC Bond Fund	Loan to Fund 2010 SERAF Payment	Washington Blvd.	10,504,722	N						-
13	2011 SERAF Loan	City/County Loans	5/9/2011	12/31/2014	LMIHF	Loan to Fund 2011 SERAF Payment	Combined	149,154	N						-
14	Tax Increment Loan - Sales Tax (Washington Blvd.)	City/County Loans	6/5/1987	12/31/2014	City of SFS	Tax Increment Loan - Sales Tax (Washington Blvd.)	Washington Blvd.	2,193,445	N						-
15	Tax Increment Loan (Washington Blvd.)	Third-Party Loans	6/5/1987	12/31/2014	Los Angeles County	Tax Increment Loan (Washington Blvd.)	Washington Blvd.	4,896,000	N						-
16	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2002	12/31/2014	Arnold D Horodas	Called registered principal - CUSIP 802188EG3	Consolidated	7,900,000	N						-
17	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2002	12/31/2014	Arnold D Horodas	Called registered principal - CUSIP 802188EH1	Consolidated	10,200	N						-
18	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2002	12/31/2014	Arnold D Horodas	Called registered principal - CUSIP 802188EE8	Consolidated	15,300	N						-
19	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Moya E Monroe	Registered interest	Consolidated	5,100	N						-
20	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Arnold D Horodas	Registered interest	Consolidated	800	N						-
21	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Arnold D Horodas	Registered interest	Consolidated	800	N						-
22	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Arnold D Horodas	Registered interest	Consolidated	800	N						-
23	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Moya E Monroe	Registered interest	Consolidated	150	N						-
24	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Moya E Monroe	Registered interest	Consolidated	150	N						-
25	1992 Redevelopment Refunded Bonds - Unclaimed Funds	Miscellaneous	9/12/2001	12/31/2014	Moya E Monroe	Registered interest	Consolidated	150	N						-
26	Proportional Share of Unfunded Liabilities	Unfunded Liabilities	21/02/2011	6/30/2042	City of SFS	Obligation to Share in Payment of Unfunded Liabilities	Consolidated	10,138,500	N						-
30	Property Disposition Agreement	Property Dispositions	7/8/2008	2/28/2015	McGrath-Garson & Co.	Agreement for Disposition of Proceeds	Consolidated	-	Y				187,750		187,750
34	Fiscal Agent Fees	Fees	11/12/14	12/31/2014	US Bank	Fiscal Agent Fees	Consolidated	-	Y						-

Recognized Obligation Payment Schedule (ROPS 15-16A) - ROPS Detail
July 1, 2015 through December 31, 2015
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Relief	Funding Source					
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)					
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	Six-Month Total
42	Loan with City for DOF Lawsuit	City/County Loans	5/9/2013	12/31/2014	City of SFS	Loan to cover lawsuit costs	Consolidated	41,352	N				26,122		\$ 26,122
43	Fence Rental	Property Maintenance	1/1/2014	12/31/2014	American Fence Co.	Fence Rental	Consolidated	1,235	N				1,235		\$ 1,235
44	Landscaping	Property Maintenance	1/1/2014	12/31/2014	Complete Landscape	Landscaping Service	Consolidated	10,900	N				10,900		\$ 10,900
45	Weed Abatement	Property Maintenance	1/1/2014	12/31/2014	Mayfield Enterprises	Weed Abatement Service	Consolidated	2,100	N				2,100		\$ 2,100
46	Water	Property Maintenance	1/1/2014	12/31/2014	City of SFS	Water Service	Consolidated	16,000	N				16,000		\$ 16,000
47	Electricity	Property Maintenance	1/1/2014	12/31/2014	SOE	Electricity	Consolidated	6,500	N				6,500		\$ 6,500
48	Other Property Management	Property Maintenance	1/1/2014	12/31/2014	Various	Supplies, Janitorial, Pest Control, Misc Maintenance	Consolidated	7,800	N				7,800		\$ 7,800
49	Property Management Labor	Property Maintenance	1/1/2014	12/31/2014	City of SFS	Maintenance Labor	Consolidated	10,000	N				10,000		\$ 10,000
50	Property Management Plan	Professional Services	7/1/2014	12/31/2014	City of SFS	Property Management Plan	Consolidated	-	Y						\$ -
51	Administrative Expenses (July - Dec. 2014)	Admin Costs	7/1/2014	12/31/2014	City of SFS	Successor Agency Administration	Consolidated	-	Y						\$ -
53	Administrative Expenses (Jan - June 2015)	Admin Costs	1/1/2014	6/30/2015	City of SFS	Successor Agency Administration	Consolidated	252,402	N						\$ -
54	Fiscal Agent Fees	Fees	1/1/2015	12/31/2015	US Bank	Fiscal Agent Fees	Consolidated	8,500	N			1,522	6,978		\$ 8,500
55	Developer Deposits	Miscellaneous	5/22/2014	5/22/2014	TREF Santa Fe Springs	Released Developer Deposits held by Successor Agency	Consolidated	35,037	N				35,037		\$ 35,037
56	Administrative Expenses (July-December 2015)	Admin Costs	7/1/2015	12/31/2015	City of SFS	Successor Agency Administration	Consolidated		N					125,000	\$ 125,000
57	Property Management Slurry Seal	Property Maintenance	7/1/2015	12/31/2015	City of SFS	Parking Lot Slurry Seal	Consolidated	48,000	N				48,000		\$ 48,000

Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Cash Balances
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (i), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf.

A	B	C	D	E	F	G	H	I	
Cash Balance Information by ROPS Period		Fund Sources							Comments
		Bond Proceeds		Reserve Balance		Other		RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)		Rent, Grants, Interest, Etc.	Non-Admin and Admin	
ROPS 14-15A Actuals (07/01/14 - 12/31/14)									
1	Beginning Available Cash Balance (Actual 07/01/14)	33,155,618		54,050	9,667,424	176,210	4,400		
2	Revenue/Income (Actual 12/31/14) RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014	26,849				1,507	479,895		
3	Expenditures for ROPS 14-15A Enforceable Obligations (Actual 12/31/14) RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q	19,317,750		53,450	9,667,424	130,480	484,240		
4	Retention of Available Cash Balance (Actual 12/31/14) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)	13,864,717							
5	ROPS 14-15A RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 14-15A PPA in the Report of PPA, Column S	No entry required						55	
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ 47,237	\$ -	
ROPS 14-15B Estimate (01/01/15 - 06/30/15)									
7	Beginning Available Cash Balance (Actual 01/01/15) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	\$ 13,864,717	\$ -	\$ -	\$ 600	\$ -	\$ 47,237	\$ 55	
8	Revenue/Income (Estimate 06/30/15) RPTTF amounts should tie to the ROPS 14-15B distribution from the County Auditor-Controller during January 2015	10,000				15	12,351,973		
9	Expenditures for ROPS 14-15B Enforceable Obligations (Estimate 06/30/15)					45,730	2,503,030		
10	Retention of Available Cash Balance (Estimate 06/30/15) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)	13,874,717		600			9,848,943	Moderate Income Housing DDR Reserves, RPTTF Bond Reserves retained for ROPS 15-16A Period	
11	Ending Estimated Available Cash Balance (7 + 8 - 9 - 10)	\$ -	\$ -	\$ -	\$ -	\$ 1,522	\$ -	\$ 55	

Recognized Obligation Payment Schedule (ROPS 15-16A) - Report of Prior Period Adjustments
Reported for the ROPS 14-15A (July 1, 2014 through December 31, 2014) Period Pursuant to Health and Safety Code (HSC) section 34188 (a)
(Report Amounts in Whole Dollars)

ROPS 14-15A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34188 (a), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34188 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

County Auditor-Contractor (For 10 years and 10 days continuous).																			
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
RPTTF Expenditures																			
Non-RPTTF Expenditures																			
Bond Proceeds		Reserve Balance		Other Funds		Non-Admin				Admin				Net SA Non-Admin and Admin PPA (Amount Used to Offset ROPS 15-16A Requested RPTTF)		SA Comments			
Item #	Project Name / Debt Obligation	Authorized	Actual	Authorized	Actual	Authorized	Actual	Authorized	Actual	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Difference (If K is less than L, the difference is zero)	Authorized	Available RPTTF (ROPS 14-15A distributed + all other available as of 07/1/14)	Net Lesser of Authorized / Available	Actual	Difference (If total actual exceeds total authorized, the total difference is zero)	Not Difference (M+R)	
1	2001 Tax Allocation Bonds Series A	\$ 19,271,985	\$ 19,317,750	\$ 9,720,874	\$ 9,720,874	\$ 130,480	\$ 130,480	\$ 359,295	\$ 359,295	\$ 359,295	\$ 359,295	\$ -	\$ 359,295	\$ 359,295	\$ -	\$ 359,295	\$ -	\$ -	
2	2001 Tax Allocation Refunding Bonds	-	-	474,660	474,660	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
3	2002 Tax Allocation Refunding Bonds Series A	-	-	1,637,160	1,637,160	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
4	2003 Taxable Tax Allocation Refunding Bonds Series A	-	-	312,719	312,719	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
5	2004 Taxable Tax Allocation Refunding Bonds Series A	-	-	79,675	79,675	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
6	2006 Taxable Tax Allocation Bonds Series B	-	-	1,935,340	1,935,340	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
7	2007 Tax Allocation Refunding Bonds	-	-	3,803,250	3,803,250	-	-	-	-	-	-	\$ -	-	-	-	-	-	\$ -	
8	2005 ERAF Loan (Combined)	-	-	-	-	-	-	121,409	121,409	121,409	121,409	\$ -	121,409	121,409	\$ -	121,409	\$ -	\$ -	
9	2006 ERAF Loan (Combined)	-	-	-	-	-	-	129,029	129,029	129,029	129,029	\$ -	129,029	129,029	\$ -	129,029	\$ -	\$ -	
10	2004 ERAF Loan from CDC Housing	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
11	2010 SERAF Loan	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
12	2010 SERAF Loan	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
13	2011 SERAF Loan	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
14	Tax Increment Loan - Sales Tax (Washington Blvd.)	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
15	Tax Increment Loan (Washington Blvd.)	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
16	1992 Redevelopment Refunded Bonds - Unclaimed Funds	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
17	1992 Redevelopment Refunded Bonds - Unclaimed Funds	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	
18	1992 Redevelopment Refunded Bonds - Unclaimed Funds	-	-	-	-	-	-	-	-	\$ -	-	\$ -	-	-	-	-	-	\$ -	

ROPS 14-15A Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34186 (e), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34186 (e) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

[illegible]

ROPS 14-15A, Successor Agency (SA) Self-reported Prior Period Adjustments (PPA): Pursuant to HSC Section 34188 (e), SAs are required to report the differences between their actual available funding and their actual expenditures for the ROPS 14-15A (July through December 2014) period. The amount of Redevelopment Property Tax Trust Fund (RPTTF) approved for the ROPS 15-16A (July through December 2015) period will be offset by the SA's self-reported ROPS 14-15A prior period adjustment. HSC Section 34188 (a) also specifies that the prior period adjustments self-reported by SAs are subject to audit by the county auditor-controller (CAC) and the State Controller.

[illegible]

[illegible]

**MINUTES OF THE REGULAR MEETINGS OF THE
SANTA FE SPRINGS HOUSING SUCCESSOR,
SUCCESSOR AGENCY, AND CITY COUNCIL**

**January 8, 2015
6:00 p.m.**

1. CALL TO ORDER

Mayor Trujillo called the meetings to order at 6:06 p.m.

2. ROLL CALL

Present: Councilmembers Rounds, Sarno, Mayor Pro Tem Rios, Mayor Trujillo

Absent: Councilmember Moore

Also present: Thaddeus McCormack, City Manager; Steve Skolnik, City Attorney; Wayne Morrell, Director of Planning; Noe Negrete, Director of Public Works; Dino Torres, Director of Police Services; Maricela Balderas, Director of Community Services; Jose Gomez, Assistant City Manager/Director of Finance; Mike Crook, Fire Chief; Anita Jimenez, City Clerk

CITY COUNCIL

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL--EXISTING LITIGATION

Subdivision (d)(1) of Section 54956.9

VIDO ARTUKOVICH & SON, INC./VIDMAR INC., v. City of Santa Fe Springs

Case No. BC525040

The meetings were recessed at 6:07 p.m.

The Mayor reconvened the meetings at 6:10 p.m.

3. CITY MANAGER REPORT

The City Manager reported that at a recent Leadership Team meeting he informed the group that the Council's strategic plan would be reintroduced. The City Manager suggested that the Mayor appoint a Council Subcommittee to review the plan in its current state and come back to the Council with recommendations. Mayor Trujillo appointed herself and Councilmember Sarno to the Subcommittee.

4. CONSENT AGENDA

Approval of Minutes

A. Minutes of the December 4, 2014 Adjourned City Council Meeting

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

Councilmember Sarno moved the approval of Item 4A; Mayor Pro Tem Rios seconded the motion which passed by the following vote: In favor: Rounds, Rios, Sarno, Trujillo; Opposed: None.

NEW BUSINESS

5. Resolution No. 9461 – Reappointment of City's Treasurer and Assistant City Treasurer

Recommendation: That the City Council adopt Resolution No. 9461 reappointing the City Treasurer and Assistant City Treasurer to their respective offices for the City, Public Financing Authority, Successor Agency, Housing Successor, Water Utility Authority, and any other related City entity.

Councilmember Rounds moved the approval of Item 5; Mayor Pro Tem Rios seconded the motion which passed by the following vote: In favor: Rounds, Rios, Sarno, Trujillo; Opposed: None.

6. Acceptance of a 2013 State Homeland Security Grant (SHSGP) Award from the Los Angeles Area Fire Chiefs Association for the Purpose of Urban Search and Rescue (USAR) and Hazardous Materials Training

Recommendation: That the City Council accept \$85,000 from the Los Angeles Area Fire Chiefs Association (LAAFCA) for the purpose of hosting regional Urban Search and Rescue (USAR) and Hazardous Material training classes at the Santa Fe Springs Regional Homeland Security Training Center.

Mayor Pro Tem Rios moved the approval of Item 6; Councilmember Sarno seconded the motion which passed by the following vote: In favor: Rounds, Rios, Sarno, Trujillo; Opposed: None. Mayor Pro Tem Rios commended the Fire Department for being one of the finest in the State. Councilmember Rounds asked who secured the grant. Chief Crook stated that Division Chief Brent Hayward was responsible for this and other grants for the department. Councilmember Rounds suggested recognizing him at an upcoming meeting.

7. Agreement with Henry Hernandez to Operate the City's Batting Cages Facility

Recommendation: That the City Council: 1). Enter into an agreement with Mr. Henry Hernandez to operate the batting cages facility located at Little Lake Park; and 2). Appropriate \$22,680 from the CIP fund for the purchase of a canopy tent and the installation of a monitoring device on the Southern California Edison meter to determine the usage of electricity for billing purposes.

Councilmember Rounds asked if the vendor would be selling any merchandise. The City Manager stated that he would sell baseball equipment and food. Councilmember Rounds asked if there would be any limitations on the items he would be allowed to sell. The City Manager stated that there were no limitations in the agreement, but staff would work with Mr. Hernandez to agree upon a list of items for sale. Councilmember Rounds asked if Mr. Hernandez would come to a Park & Recreation Committee meeting to introduce himself and let the committee know a little about his plan. Mr. Hernandez introduced himself and stated that he was excited about getting facility up and running and that he would be happy to attend a committee meeting. Mr. Sarno stated that City teams will receive discount pricing.

Thaddeus McCormack thanked Mr. Hernandez. He also thanked Wayne Bergeron, Management Assistant, for heading up the project.

Councilmember Sarno moved the approval of Item 7; Councilmember Rounds seconded the motion which passed by the following vote: In favor: Rounds, Rios, Sarno, Trujillo; Opposed: None.

8. Clarke Estate Reception Area Improvement Project - Authorization to Advertise for Construction Bids

Recommendation: That the City Council: 1). Approve adding the Clarke Estate Reception Area Improvement Project to the Capital Improvement Plan; 2). Appropriate \$220,000 from the Capital Projects Fund to the Clarke Estate Reception Area Improvement Project (Activity No. 454-C363); 3). Authorize the City Engineer to solicit informal construction bids for the Clarke Estate Reception Area Improvement Project, including: Concrete Work, Landscaping, Synthetic Turf, Lighting-Electrical; and, 4). Authorize the City Manager to execute a contract with the lowest responsive and responsible bidders.

Noe Negrete stated that the plan was developed in conjunction with the CIP Subcommittee (Rounds, Sarno) and was broken down into four projects: landscape, lighting, construction, and synthetic turf.

Associate Civil Engineer Robert Garcia described the project.

Mayor Trujillo asked if any weddings were affected by the project. Maricela Balderas stated that Supervisor JoAnn Madrid worked with five parties to relocate their events to Heritage Park.

The City Manager complimented Community Services and Public Works staff for their work on the facility. Mayor Pro Tem Rios thanked Public Works staff for meeting with her to explain the project. Councilmember Rounds asked about the status of damaged wall. Noe Negrete stated that he received repair recommendations and costs from the insurance company and would present them at an upcoming meeting.

Councilmember Sarno moved the approval of Item 8; Mayor Pro Tem Rios seconded the motion which passed by the following vote: In favor: Rounds, Rios, Sarno, Trujillo; Opposed: None.

9. Farmers Market Service Agreement for 2015

Recommendation: That the City Council approve the Farmers Market Service Agreement between the City of Santa Fe Springs and contractor Rick Palas (dba Palas Creations) for the operation of the Farmers Market located at the Town Center Plaza from January 2015 to December 2016.

Councilmember Rounds moved the approval of Item 9; Mayor Pro Tem Rios seconded the motion which passed by the following vote: In favor: Moore, Rounds, Rios, Trujillo; Opposed: None.

11. **INVOCATION**

Councilmember Rounds gave the Invocation.

12. PLEDGE OF ALLEGIANCE

Wayne Morrell led the Pledge of Allegiance.

INTRODUCTIONS

13. Representatives from the Chamber of Commerce

Debbie Baker, Simpson Advertising

14. Representatives from the Youth Leadership Committee

None.

15. ANNOUNCEMENTS

Maricela Balderas gave the Community Announcements.

APPOINTMENTS TO BOARDS, COMMITTEES, COMMISSIONS

16. Committee Appointments

None.

17. ORAL COMMUNICATIONS

The Mayor opened Oral Communications at 6:29 p.m. There being no one wishing to speak, Oral Communications were closed.

18. EXECUTIVE TEAM REPORTS

Wayne Morrell reported on new laws that went into effect on Jan. 1, 2015; bullet train groundbreaking; apartment complex renovations at Washington and Norwalk Boulevards. Noe Negrete reported that Exxon/Mobil will begin work on an existing pipe at Norwalk and Telegraph on Jan. 12; light pole and Edison pole repairs due to an accident on Dec. 22; Caltrans hired a public relations firm for the I-5 project.

Dino Torres reported that there were no major incidents in the City over the holidays; the Silver Shield banquet will be held on Feb. 20.

Chief Crook reported that the Los Angeles City Fire Department will hold a training event on Jan. 10 at which the Santa Fe Springs Firefighters will be the lead agency.

Jose Gomez stated that Finance is working on getting out the W-2 forms.

Maricela Balderas reported that the Youth Leadership Committee will go on a retreat Jan. 16-19 in Green Valley to set goals and plan the upcoming year; the VITA program will begin Jan. 19 for residents and Jan. 26 for nonresidents. The Library and Recreation Divisions have started a new program called "Santa Fe Springs Grows" through which seeds are available for check out with the goal of the grower harvesting new seeds and returning them to the Library. A workshop is planned in the Community Gardens on Jan. 24.

19. ADJOURNMENT

At 6:38, Mayor Trujillo adjourned the meetings.

ATTEST:

Juanita Trujillo, Mayor

Anita Jimenez, City Clerk

Date



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Resolution No. 9463 – Authorizing the Publication of Notice of Sale of Franchise to ExxonMobil Oil Corporation for Maintenance and Operation of Pipelines in City Streets

RECOMMENDATION

That the City Council adopt Resolution No. 9463 and set the date of March 12, 2015, for the Public Hearing to grant a franchise to ExxonMobil Oil Corporation and establish the Franchise Fee as mandated by the Public Utilities Commission.

BACKGROUND

ExxonMobil Oil Corporation has requested a renewal of their existing franchise with the City in order to continue operating their pipelines in the City. ExxonMobil's franchise was last renewed under Ordinance No. 968, dated April 24, 2005, and is due to expire on April 24, 2015.

After reviewing ExxonMobil Oil Corporation's Franchise, Ordinance No. 968, it is proposed to grant ExxonMobil Oil Corporation a renewal of their franchise incorporating the following:

1. The term of the franchise will be ten (10) years.
2. The annual franchise fee, as established by the Public Utilities Commission, is computed by multiplying the sum of four cents times the nominal internal diameter of the pipe expressed in inches, times the number of linear feet of the pipe within the public right-of-way. The total will be \$8,503.00 (\$0.04 / inch Diameter / linear feet). The rate is established by the Public Utilities Commission.
3. The City reserves the right to revise the annual franchise fee following one year's written notice to ExxonMobil Oil Corporation.
4. The proposed franchise provides for the method of abandonment of pipelines or the payment of a fee to the City of one-half the estimated cost of removal.
5. ExxonMobil Oil Corporation shall pay to the City the franchise application fee of \$4,670.00.
6. ExxonMobil Oil Corporation shall perform integrity assessments of all underground pipelines and conduct soil tests pursuant to State and Federal requirements or as deemed necessary by the Fire Chief if a leak is suspected at a specific location.

Report Submitted By:

Noe Negrete, Director
Department of Public Works

Date of Report: February 6, 2015

6

FISCAL IMPACT

None.

INFRASTRUCTURE IMPACT

The ExxonMobil Oil franchise includes a procedure for abandonment of pipelines and requires hydrostatic testing of all underground pipelines to minimize the possibility of uncontrolled pipeline leaks.



Thaddeus McCormack
City Manager

Attachment:
Resolution No. 9463

RESOLUTION NO. 9463

A RESOLUTION AUTHORIZING THE PUBLICATION OF NOTICE TO SELL A FRANCHISE FOR A PERIOD OF 10 YEARS, TO CONSTRUCT, MAINTAIN, OPERATE, RENEW, REPAIR, CHANGE THE SIZE OF, REMOVE AND/OR ABANDON IN PLACE PIPELINES FOR THE TRANSPORTATION OF PETROLEUM, OIL AND LIQUID HYDROCARBON PRODUCTS THEREOF, GAS OR WATER, TOGETHER WITH ALL MANHOLES, VALVES, COMMUNICATION CABLES, APPURTENANCES AND SERVICE CONNECTIONS USED IN CONNECTION THEREWITH, NECESSARY OR CONVENIENT FOR THE OPERATION OF SUCH LINES, IN, UNDER, ALONG AND ACROSS ANY AND ALL PUBLIC STREETS, ALLEYS AND HIGHWAYS NOW OR HEREAFTER DEDICATED TO PUBLIC USE IN THE CITY OF SANTA FE SPRINGS (EXXONMOBIL OIL CORPORATION)

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES RESOLVE AS FOLLOWS:

WHEREAS, EXXONMOBIL OIL CORPORATION, a corporation, has made application to the City Council of the City of Santa Fe Springs for a franchise more particularly described in the "Notice of Sale of Franchise" hereinafter set forth:

NOW, THEREFORE, BE IT RESOLVED that the City Council propose to grant said franchise in the manner provided by law, substantially in the form and upon the terms and conditions hereinafter set forth in the "Notice of Sale of Franchise;"

BE IT FURTHER RESOLVED that the City Clerk of the City of Santa Fe Springs be, and she is hereby, authorized and directed to publish the following Notice of Sale of Franchise in a newspaper of general circulation within the City at least once within fifteen (15) days after the passage of this resolution, substantially in the following form, to wit:

NOTICE OF SALE OF FRANCHISE

NOTICE IS HEREBY GIVEN that an application has heretofore been made to the City Council of the City of Santa Fe Springs, State of California, by EXXONMOBIL OIL CORPORATION, a corporation, for the franchise hereinafter described, and it is proposed by said City Council to grant said application on the terms and conditions hereinafter mentioned.

Said franchise is described and will be granted substantially in the following form:

The franchise is hereby granted to EXXONMOBIL OIL CORPORATION, a corporation, its successors and assigns, for a period of ten (10) years, to construct, maintain, operate, renew, repair, change the size of, remove and/or abandon in place pipelines for the transportation of petroleum, oil and liquid hydrocarbon products thereof, gas or water, together with all manholes, valves, communication cables, appurtenances and service connections used in connection therewith, necessary or convenient for the operation of such lines, in, under, along and across any and all public streets, alleys and highways now or hereafter dedicated to public use in the City of Santa Fe Springs.

The grantee shall, during the life of this franchise, pay to the City of Santa Fe Springs, in lawful money of the United States, and in the manner provided by law, an annual franchise fee computed by multiplying the sum of four cents (\$0.04) times the nominal internal diameter of the pipe, expressed in inches, times the number of linear feet of such pipe within the public streets, ways, alleys or other public places within the City. In the event that such payment is not made, the City Council of the City of Santa Fe Springs may declare said franchise forfeited.

The City reserves the right, upon one year's written notice to the Grantee to revise the foregoing annual franchise fee to any fee or fee basis which is then allowable under the laws of the State of California and of the City. If the franchise fee as determined by the City is unacceptable to Grantee, Grantee shall have the right, upon six months advance written notice to City, to terminate this franchise. Any such change shall be prospective in operation.

EXXONMOBIL OIL CORPORATION agrees to perform integrity assessments of all underground pipelines subject to this Franchise, pursuant to the California Pipeline Safety Act of 1981. Soil testing under the pipelines shall be conducted pursuant to State and Federal requirements and in the event a leak has occurred involving an ExxonMobil's facility at a specific location.

Abandonment of pipelines shall be done according to City specifications. Said specifications shall include that all above ground pipes, valves, etc., shall be removed, ends shall be plated after filling pipes with slurry sand, and a fee of one-half (1/2) the estimated cost of removal shall be paid to the City of Santa Fe Springs. The franchise holder shall then have no further responsibility for the abandoned facilities, nor shall Grantee pay any annual fees for such facilities. If these conditions are not satisfied, the proposed abandoned facilities shall be considered as being deactivated and shall remain the responsibility of the Grantee and shall remain on their records and maps and the annual fees shall be paid. In the event that such payment is not made, the City Council of the City of Santa Fe Springs may declare said franchise forfeited and Grantee shall pay to the City all costs for removal of the pipelines and appurtenances.

EXXONMOBIL OIL CORPORATION shall prepare and furnish to the Fire Department an environmental assessment for the removal or abandonment of any

underground pipeline covered by this franchise. For the purpose of this section, "environmental assessment" shall mean excavation activities and the discovery and handling of environmental contamination during a preliminary site investigation in compliance with applicable Federal and/or State laws, rules or regulations.

At all times during the term of this franchise, ExxonMobil shall maintain emergency response equipment and trained personnel for the purposes of implementing emergency response. Personnel shall be trained and equipment shall be maintained pursuant to Federal and State laws, rules, or regulations.

This franchise will be issued subject to and pursuant to the provisions of Chapter 114 of the Santa Fe Springs City Code of Ordinances entitled "Franchises," except as otherwise specified herein. Said Chapter 114 shall be deemed to be a part of any franchise granted hereunder.

NOTICE IS HEREBY GIVEN that any person interested may make written protest, stating objections against the granting of the franchise, which written protest must be filed with the City Clerk not later than 6:00 o'clock p.m. on the 12th day of March, 2015. At the time abovementioned in the Council Chambers of the City Council of the City of Santa Fe Springs, the City Council shall proceed to hear and pass upon all protest so made.

Such franchise shall also be subject to the provisions of the Franchise Act of 1937 (Sections 6201, et seq. of the Public Utilities Code of the State of California).

All new mains laid under this franchise shall be laid and maintained to pursuant to current City requirements as provided by the City's Department of Public Works or Engineering Staff. In all cases construction shall be in accordance with the CFR Title 49 part 195.250.

Prior to the issuance of any excavation permit or the construction of any pipeline, the Grantee shall obtain approval from the Director of Public Works of the City. In granting or withholding such approval, the Director of Public Works shall take into consideration the following factors:

- (a) Whether or not the proposed route or location of the pipeline will create excessive problems during construction or during maintenance of said pipelines.
- (b) Traffic density along the proposed route.
- (c) The condition of existing pavement in the public right-of-way when pavement reconstruction is required for the installation of the proposed pipeline.
- (d) The density of population or structural development in the area through which the pipeline is proposed to be routed.

- (e) The extent of other subsurface structures in the vicinity of the proposed route.
- (f) The need for the City to install City facilities within the trench.

By order of the City Council of the City of Santa Fe Springs, California.

APPROVED and ADOPTED this 12th day of February, 2015.

Juanita Trujillo, MAYOR

ATTEST:

Anita Jimenez, CITY CLERK



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Resolution No. 9464 - Weed Abatement

RECOMMENDATION

That the City Council adopt Resolution No. 9464 declaring weeds a public nuisance, declaring its intention to remove them, and setting Thursday, February 26, 2015, as the date for the Public Hearing.

BACKGROUND

The City contracts with the Los Angeles County Agricultural Commissioner for the abatement of weeds. They have conducted their annual inspection of the properties in the City and listed those needing weeds abated. If the proposed resolution is passed, weed abatement notices will be mailed to all property owners listed. Resolution No. 9464 declares the weeds to be a public nuisance and sets a Public Hearing on the matter for Thursday, February 26, 2015, at 6:00 p.m. where property owners will have an opportunity to object to any part of the weed abatement process.

Resolution No. 9464 provides property owners with the option of abating the weeds themselves, contracting the work to others, or having the County Agricultural Commissioner's contractor perform the work. Costs for work performed by the County, if approved by the City Council, will be assessed to the respective property owner's tax bill.

Thaddeus McCormack
City Manager

Attachments:

Resolution No. 9464
Declaration List

RESOLUTION NO. 9464

**A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF SANTA FE SPRINGS DECLARING THAT WEEDS, BRUSH, RUBBISH AND
REFUSE UPON OR IN FRONT F SPECIFIED PROPRETY IN THE CTY ARE A
SEASONAL AND RECURRENT PUBLIC NUISANCE, AND DELARING ITS
INTENTION TO PROVIDE FOR THE ABTEMENT THEREOF.**

THE CITY COUNCIL OF THE CITY OF SANTA FE SPRINGS DOES RESOLVE
AS FOLLOWS:

BE IT RESOLVED THAT, pursuant to the provisions of Title 4, Division 3, Part 2, Chapter 13, Article 2 of the California Government Code, Sections 39560 to 39588, inclusive, and evidence received by it, the City Council of the City of Santa Fe Springs specifically finds:

Section 1: That the weeds, brush or rubbish growing upon the streets, sidewalks, or private property in the City attain such large growth as to become, when dry, a fire menace to adjacent improved property, or which are otherwise noxious, dangerous or a public nuisance.

Section 2: That the presence of dry grass, stubble, refuse, or other flammable materials are conditions which endanger the public safety by creating a fire hazard.

Section 3: That by reason of the foregoing fact, the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material growing or existing upon the private property hereinafter described, and upon the streets and sidewalks in front of said property, constitute a seasonal and recurrent public nuisance and should be abated as such.

Section 4: That the private property, together with the streets and sidewalks in front of same herein referred to, is more particularly described as follows, to-wit: That certain property described in attached list hereto and by this reference made a part hereof as though set forth in full at this point.

BE IT THEREFORE RESOLVED, pursuant to the findings of fact, by this Council heretofore made, that the weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material in and upon and in front of the real property hereinbefore described constitute and are hereby declared to be a seasonal and recurrent public nuisance which should be abated. The Agricultural Commissioner/Director of Weights and Measures, County of Los Angeles, is hereby designated the person to give notice to destroy said weeds, brush, dry grass, stubble, refuse, or other flammable material and shall cause notices to be given to each property owner by United States Mail and said notice shall be substantially in the following form, to-wit.

NOTICE TO DESTROY WEEDS,
REMOVE BRUSH, RUBBISH, AND REFUSE

Notice is hereby given that on February 12, 2015, the City Council of the City of Santa Fe Springs passed or will pass a resolution declaring that noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush and chaparral or rubbish and refuse were growing or occurring upon or in front of said property or certain streets in said city or unincorporated area of the County of Los Angeles, and more particularly described in the resolution, and that they constitute a public nuisance which must be abated by the removal of said noxious or dangerous vegetation, rubbish and refuse. The resolution further declares that, if not abated, the vegetation and/or rubbish and refuse may be removed and the nuisance abated by county authorities in which case the cost of removal shall be assessed upon the land from or in front of which the noxious or dangerous assessment against such lots or lands. Reference is hereby made to said resolution for further particulars. In addition, the Board of Supervisors of the County of Los Angeles authorized and directed the Agricultural Commissioner to recover its costs of details. All property owners having any objections to the proposed removal of noxious or dangerous vegetation, rubbish and refuse and the recovery of inspection costs, are hereby notified that they may attend a hearing of the City Council of said City to be held at 11710 E. Telegraph Rd., Santa Fe Springs CA 90670, in the Council Chambers on February 26, 2010 at 6:00 p.m. where their objection will be heard and given due consideration. If the property owner does not want to present objections to the proposed removal of the noxious or dangerous vegetation including weeds, brush, tumbleweeds, sagebrush, and chaparral or rubbish and refuse or the recovery of inspection costs, the owner need not appear at the above mentioned hearing.

/s/ Anita Jimenez, CMC

City Clerk

City of Santa Fe Springs

BE IT THEREFORE RESOLVED, that the Agricultural Commissioner is hereby authorized and directed to recover its costs of inspection of the properties hereinabove described in a manner consistent with prior action of the Board adopting a fee schedule for such inspections. The recovery of these costs is vital to the ongoing operation governing the identification and abatement of those properties that constitute a seasonal and recurrent public nuisance and endanger the public safety.

BE IT FURTHER RESOLVED THAT on the 26th day of February, 2015, at the hour of 6:00 p.m. of said day is the day and hour, and the Council Chambers of the City Council of the City of Santa Fe Springs is fixed by this City Council as the place when and where any and all property owners having any objections to the aforesaid proposed removal of weeds, brush, rubbish, dry grass, stubble, refuse, or other flammable material should not be removed in accordance with this resolution, and said objections will then and there be heard and give due consideration; and,

BE IT RESOLVED THAT the notices to destroy weeds, brush, rubbish, dry grass, stubble, refuse or other flammable material hereinbefore referred to shall be mailed by said Agricultural Commissioner/Director of Weights and Measures at least ten days prior to February 26, 2014.

PASSED and ADOPTED this 12th day of February, 2015.

Juanita Trujillo, MAYOR

ATTEST:

Anita Jimenez, CITY CLERK

CITY OF SANTA FE SPRINGS

2014/2015

WEED ABATEMENT DECLARATION LIST

LOS ANGELES COUNTY DECLARATION LIST
CITY OF SANTA FE SPRINGS
KEY OF 8, CITY CODE 623. (UNIMPROVED)

DATE: 01/07/15

PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
7005 001 803	SHOEMAKER AVE	SO PAC CO	100 S MAIN ST MS-6	LOS ANGELES CA	90012
7005 014 076	FIRESTONE BLVD	DEPARTMENT OF TRANSPORTATION	100 S MAIN ST MS 13	LOS ANGELES CA	90012
7005 014 801	CARMENITA	SO PAC CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
7005 014 803	ALONDRA BLVD	SO PAC CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
7005 014 913	13560 FIRESTONE BLVD	DEPARTMENT OF TRANSPORTATION	100 S MAIN ST MS 13	LOS ANGELES CA	90012
7005 014 914	FIRESTONE BLVD	STATE OF CA DEPARTMENT OF	100 S MAIN ST MS 13	LOS ANGELES CA	90012
7005 014 915	13580 FIRESTONE BLVD	STATE OF CALIFORNIA	100 S MAIN ST MS 13	LOS ANGELES CA	90012
7005 014 917	13460 FIRESTONE BLVD	STATE OF CALIFORNIA	100 S MAIN ST MS 6	LOS ANGELES CA	90012
7005 014 918	13500 FIRESTONE BLVD	STATE OF CALIFORNIA	100 S MAIN ST STE 1300	LOS ANGELES CA	90012
7005 014 920	FIRESTONE BLVD	RYDER TRUCK RENTAL INC	P O BOX 025719	MIAMI FL	33102
8002 019 042	BELL RANCH DR	MCMaster CARR SUPPLY CO	9630 NORWALK BLVD	SANTA FE SPRINGS CA	90670
8005 012 027	GEARY AVE	GEARY AVENUE PROPERTIES LLC	8536 WHITE FISH CIR	FOUNTAIN VLY CA	92708
8005 012 047	10137 NORWALK BLVD	GEMINIS PROPERTY DEV LLC	P O BOX 2767	SANTA FE SPRINGS CA	90670
8005 012 902	12171 TELEGRAPH RD	SANTA FE SPRINGS CITY	11710 TELEGRAPH RD	SANTA FE SPRINGS CA	90670
8005 015 011	10025 BLOOMFIELD AVE	BREITBURN OPERATING LP	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8005 015 024	TELEGRAPH RD	BREITBURN OPERATING LP	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8005 015 027	12405 TELERPH RED	BREITBURN OPERATING LP	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 093	HERITAGE SPRINGS DR E	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 095	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 096	CLARK ST	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 097	CLARK ST	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071

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PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
8009 001 098	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 099	HERTIGAGE SPRINGS DR W	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 101	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 001 207	HERTIGAGE SPRINGS DR W	RCS VILLAGES LAND LLC	321 12TH ST STE 200	MANHATTAN BEACH CA	90266
8009 002 074	CEDAR DR	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 078	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 079	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 116	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 117	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 118	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 119	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 127	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 128	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 004 129	GARDEN PARKWAY	TOWNLOT FEE LLC	515 S FLOWER ST STE 4800	LOS ANGELES CA	90071
8009 022 017	12322 FLORANCE AVE	RIDGELINE ENERGY SER USA IN	12345 LAKE LAND RD	SANTA FE SPGS CA	90670
8011 004 031	FREEMAN AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 004 058	FREEMAN AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 004 064	FREEMAN AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 005 013	13007 TELEGRAPH RD	PITTS,MARVIN E TR	P O BOX 3033	WHITTIER CA	90605
8011 005 034	10330 GREENLEAVE AVE	PLAINS WEST COAST TERMINALS LLC	333 CLAY ST STE 1600	HOUSTON TX	77002
8011 007 026	FREEMAN AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663

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PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
8011 007 027	FREEMAN AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 028	ROMANDEL AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 029	ROMANDEL AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 038	ROMANDEL AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 040	ROMANDEL AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 041	ROMANDEL AVE	PRODUCTOL INC	12243 branford st	sun valley ca	91352
8011 007 043	ROMANDEL AVE	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 046	12636 LOS NIETOS RD	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 007 047	SANTA FE SPRINGS RD	FELYBY ASSOCIATES LLC	630 VIA LIDO NORD	NEWPORT BEACH CA	92663
8011 009 935	10712 LAUREL AVE	SANTA FE SPRINGS CITY	11710 TELEGRAPH RD	SANTA FE SPRINGS CA	90670
8011 011 906	LARUEL AVE	REDEVELOPMENT AGENCY OF	11710 TELEGRAPH RD	SANTA FE SPGS CA	90670
8011 011 907	LAKELAND RD	REDEVELOPMENT AGENCY OF	11710 TELEGRAPH RD	SANTA FE SPGS CA	90670
8011 011 912	LARUEL AVE	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPGS CA	90670
- 8011 013 017	13210 TELEGRAPH RD	BUTTERWORTH,EDWARD L TR	1145 SINGING WOOD DR	ARCADIA CA	91006
8011 015 041	10765 PAINTER AVE	WESTMONT PROPERTIES INC	10805 PAINTER AVE	SANTA FE SPRINGS CA	90670
8011 017 015	TELEGRAPH RD	BUTLER,ROBERT F TR ET AL	17110 BROOK CT	MOUNT VERNON WA	98274
8011 017 035	TELEGRAPH RD	SFSA INVESTMENT CO INC	2271 W MALVERN AVE 521	FULLERTON CA	92833
8011 017 036	TELEGRAPH RD	SFSA INVESTMENT CO INC	2271 W MALVERN AVE 521	FULLERTON CA	92833
8011 017 037	TELEGRAPH RD	SFSA INVESTMENT CO INC	2271 W MALVERN AVE 521	FULLERTON CA	92833
8011 017 064	SANDOVAL ST	YEH FAMILY LIMITED PTNSHP LTD	12928 SANDOVAL ST	SANTA FE SPGS CA	90670
8011 018 901	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPGS CA	90670

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8011 018 902	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPGS CA	90670
8011 018 903	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPRINGS, CA	90670
8011 018 904	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPRINGS, CA	90670
8011 018 905	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPRINGS, CA	90670
8011 018 906	TELEGRAPH RD	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPRINGS, CA	90670
8011 019 911	PARK AVE	COMMUNITY DEV COMMISSION	11710 TELEGRAPH RD	SANTA FE SPRINGS CA	90670
8017 018 800	SANTA ANITA RTE 5 FWY	SOU PAC CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8017 018 801	FLORENCE AVE	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8017 018 802	SANTA ANITA RTE 5 FWY	SO PAC CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
- 8059 001 017	13215 CAMBRIDGE ST	FINEMAN,SANDRA TR ET AL	526 N ALPINE DR	BEVERLY HILLS CA	90210
8059 029 016	BORA DR	BPW INC	13639 BORA DR	SANTA FE SPGS CA	90670
8069 004 803	SHOEMAKE AVE	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8069 006 044	14150 ROSECRANS AVE	CONNECTICUT GENERAL LIFE	1420 BRISTOL ST N STE 100	NEWPORT BEACH CA	92660
8069 008 804	BORATE ST	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8069 011 801	BONAVISTA AVE	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8069 011 802	BONAVISTA AVE	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8069 013 802	MICA ST	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8069 016 010	13500 EXCELSIOR DR	AGNELOS,PAUL G	PO BOX 3066	CERRITOS CA	90703
8167 001 807	BUSCH PL	SOUTHERN PAC TRANS CO	1700 FARMAN ST FL-10	OMAHA NE	68102
8167 002 025	9648 SANTA FE SPRINGS RD	SHEREN,BONNIE TR	PO BOX 3452	CLARKSVILLE TN	37043
- 8167 002 026	SANTA FE SPRINGS RD	SHEREN,BONNIE TR	PO BOX 3452	CLARKSVILLE TN	37043

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PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
8167 002 051	GREENLEAF AVE	SHEREN,BONNIE TR	PO BOX 3452	CLARKSVILLE TN	37043
8167 002 052	GREENLEAF AVE	USA CONSOLIDATED INC.	11115 KILKERRAN CT	LAS VEGAS NV	89141
8167 002 053	GREENLEAF AVE	USA CONSOLIDATED INC.	11115 KILKERRAN CT	LAS VEGAS NV	89141
8168 001 010	11770 BURKE ST	PILOT CHEMICAL CORPORATION	2744 E KEMPER RD	CINCINNATI OH	45241
8168 001 815	NORWALK BLVD	UNION PACIFIC RAILROAD CO.	1400 DOUGLAS ST	OMAHA NE	68179
8168 001 816	NORWALK BLVD	UNION PACIFIC RAILROAD CO.	1400 DOUGLAS ST	OMAHA NE	68179
8168 002 900	SORENSEN AVE	FLOOD MAINTENANCE DIVISION	900 S. FREMONT AVENUE	ALHAMBRA CA	91803
8168 002 901	SORENSEN AVE	FLOOD MAINTENANCE DIVISION	900 S. FREMONT AVENUE	ALHAMBRA CA	91803
8168 006 056	ALTAMAR PL	C R W LEASING CO INC	864 N RED ROBIN ST	ORANGE CA	92869
8168 007 814	DICE RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8168 007 816	DICE RD	SOU PACIFIC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8168 009 030	SORENSEN AVE	VALVOLINE INC	9520 JOHN ST	SANTE FE SPRINGS CA	90670
8168 011 802	SANTA FE SPRINGS RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8168 011 803	SANTA FE SPRINGS RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8168 012 814	SORENSEN AVE	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8168 022 036	8721 SANTA FE SPRINGS RD	COCHRAN,TERRY K	8721 SANTA FE SPRINGS RD	WHITTIER CA	90606
8168 023 048	11790 SLAUSON AVE	CLEMENTE,FELIPE AND	2505 KANSAS AVE	SOUTH GATE CA	90280
8169 002 043	WASHINGTON BLVD	MISSION LINEN SUPPLY	PO BOX 1299	SANTA BARBARA CA	93102
8177 029 810	PIONEER BLVD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8177 029 815	PIONEER BLVD	SO CALIF EDISON CO	2131 WALNUT GROVE AVE 2ND FLOOR	ROSEMEAD CA	91770
8177 029 817	PIONEER BLVD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747

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PARCEL	LOCATION	OWNER	MAILING ADDRESS	CITY/STATE	ZIP
8177 029 823	RANCHO SANTA GERTRUDES	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8178 004 065	NORWALK BLVD	CHAVEZ, WILLIAM AND	2923 VIA SAN DELARRO	MONTEBELLO CA	90640
8178 035 811	LOS NIETOS RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8178 035 812	DE COSTA AVE	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8178 035 815	NORWALK BLVD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8178 036 803	RIVERA RD	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8178 036 804	DE COSTA AVE	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8178 037 805	PIONEER BLVD	A T AND S F RY CO	8920 REX RD	PICO RIVERA, CA	90660
8178 037 806	LOS NIETOS RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
8178 037 811	LOS NIETOS RD	SOU PAC TRANS CO	10031 FOOTHILL BLVD.	ROSEVILLE, CA	95747
TOTAL VACANT/IMPROVED RECORDS					3
TOTAL UNIMPROVED RECORDS					112
TOTAL RECORDS					115



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Request for Out-of-State Travel for Human Resources Manager to Attend IPMA-HR Training

RECOMMENDATION

That the City Council approve out-of-state travel for the Human Resources Manager to attend IPMA-HR Training.

BACKGROUND

The International Public Management Association – Human Resources (IPMA-HR) is the public sector human resource organization representing interests of human resource professionals and promoting excellence in HR management. There are four regions in the United States, one of which is the Western Region, comprised of thirteen states and sixteen chapters.

The Human Resources Manager has been invited to attend the Executive Council as the Western Region representative on March 6-8, 2015, in Washington, DC. Since this is an invitation-only event, all expenses are covered by IPMA-HR.

The Western Region IPMA-HR Training Conference will be held April 28 - May 1, 2015 in Seattle, WA. As a member of the Board, the Human Resources Manager's travel expenses are covered by the association, and is eligible for a reduced registration rate.

Both events will provide not only the continuing education needed to maintain certification for IPMA-CP designation, but also opportunities to keep current with industry best practices, trends, and pending legislation that may affect human resources operations in the City of Santa Fe Springs.

FISCAL IMPACT

All expenses to attend the invitation-only Executive Council will be covered by IPMA-HR, therefore, will have no fiscal impact. Expenses related to the WR Conference that will not be covered by the association, is estimated to be around \$1,000 and is in the 2014-15 budget.

Thaddeus McCormack
City Manager



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Street Light Construction at 13833 Freeway Drive, Marquardt Avenue, and Mica Street (Freeway Springs, LLC) – Final Payment

RECOMMENDATION

That the City Council approve the Final Payment (less 5% Retention) to California Professional Engineering, Inc. of La Puente, California in the amount of \$43,825.53 for the subject project.

BACKGROUND

The City Council, at their meeting of May 22, 2014, awarded a contract to California Professional Engineering, Inc. of La Puente, California in the amount of \$122,882.04.

In conjunction with the widening of the I-5 Freeway by Caltrans and the subsequent relocation of the adjacent frontage road, Freeway Drive, modifications were made to some of the buildings located at 13833 Freeway Drive, fronting the Freeway Springs, LLC site. The Conditions of Approval for the subject parcel map require the property owner to install street lighting along the Freeway Drive, Marquardt Avenue, and Mica Street frontage of the site.

The following payment detail represents the Final Payment (less 5% Retention) due per terms of the contract for the work which has been completed and found to be satisfactory.

The final construction cost is \$118,073.07. The final project cost including the construction, engineering, inspection, overhead, and contingency is within the budgeted amount of \$255,000.00.

Three (3) street lights along the frontage of Freeway Drive could not be installed due to conflicts with Caltrans Construction. The City will solicit bids or utilize City's forces to construct the street lights upon the completion of Caltrans construction.

FISCAL IMPACT

The installation of the street lights is fully funded by the owner of the Freeway Springs LLC site and there is no requirement for a City match. There will be additional energy and maintenance costs to the City associated with the installation of the street lights.


Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Report Submitted By:

Noe Negrete, Director
Department of Public Works

 Date of Report: February 4, 2015

Payment Detail

Street Light Construction at 13833 Freeway Drive, Marquardt Avenue, and Mica Street

Contractor: California Professional Engineering, Inc.
909 Otterbein Avenue, Unit E
La Puente, CA 91748

Final Payment: \$ 43,825.53

Item No.	Description	Contract			Completed This Period		Completed to Date		
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1.	Furnish all labor, equipment and materials necessary to install street lights per Plan No. LP-302-1 and LP-302-2 and specifications.	18	EA.	\$ 6,826.78	\$ 122,882.04	7.2	\$ 49,152.82	18	\$ 122,882.04
ORIGINAL CONTRACT AMOUNT:									
					Total \$ 122,882.04		\$ 49,152.82		\$ 122,882.04
Contract Change Order No. 1									
1.	Provide a combo metered/unmetered underground service equipment cabinet in lieu of metered underground service equipment cabinet.	1	L.S.	\$ -	\$ 189.91	40%	\$ 75.96	100%	\$ 189.91
2.	Provide anti-graffiti and sealer coating treatment for seventeen (17) light poles.	1	L.S.	\$ -	\$ 3,724.67	40%	\$ 1,489.87	100%	\$ 3,724.67
3.	Credit for deleting one (1) street light pole complete including luminaire, two (2) pull boxes, conduits and wiring from Sta. 42+92.40 to Sta. 41+00.00	1	L.S.	\$ -	\$ (6,895.05)	40%	\$ (2,758.02)	100%	\$ (6,895.05)
Contract Change Order No. 2									
1.	Relocate existing 2" PVC irrigation line and wiring in conflict with the proposed street light foundation (8 total).	1	L.S.	\$ -	\$ 2,000.00	100%	\$ 2,000.00	100%	\$ 2,000.00
Contract Change Order No. 3									
1.	Credit to the City for the cost of labor pertaining to not installing three (3) light poles at Sta. 42+82.45, Sta. 44+42.40 and Sta. 46+02.40.	1	L.S.	\$ -	\$ (3,828.50)	100%	\$ (3,828.50)	100%	\$ (3,828.50)

Payment Detail

Street Light Construction at 13833 Freeway Drive, Marquardt Avenue, and Mica Street

Contractor: California Professional Engineering, Inc.
909 Otterbein Avenue, Unit E
La Puente, CA 91748

Final Payment: \$ 43,825.53

CONTRACT PAYMENTS:

Total Items Completed to Date

Less 5% Retention

Less Invoice No. 1

Final Payment

\$ 118,073.07
\$ 5,903.65
\$ 68,343.89
\$ 43,825.53

Invoice Date	Invoice No.	Warrant Billing Period		
		Invoice Due Date	Invoice Pay Date	Amount
11/4/2014	1	11/10/2014	11/20/2014	\$68,343.89
1/27/2015	Final	2/3/2015	2/12/2015	\$43,825.53

Finance Please Pay:	\$43,825.53
Project Account:	450-397-0920-4400-004888
Recommended by:	<i>Daniel Reyes</i> Daniel Reyes
Approved by:	<i>RD 1/26/15</i> <i>1/27/15</i>



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Abandonment of the Carmenita Underpass Underground Storage Tank – Final Payment

RECOMMENDATIONS

That the City Council:

1. Appropriate an additional \$5,200.00 for the cost of removing the Norwalk underground storage tanks; and
2. Approve the Final Payment (less 5% Retention) to Petro Builders, Inc. of Santa Fe Springs, California in the amount of \$32,433.04 for the subject project.

BACKGROUND

The City Council, at their meeting of June 26, 2014, awarded a contract to Petro Builders, Inc. of Santa Fe Springs, California in the amount of \$24,453.00 to abandon the Carmenita Underpass underground storage tank (Carmenita UST).

The Council's action was in response to a directive, dated January 31, 2014, from the State Water Board and United States Environmental Protection Agency (US EPA) to properly abandon the Carmenita UST and remove the Norwalk Boulevard underground storage tanks (Norwalk USTs) within 60 days. The City requested a time extension to September 30, 2014, to abandon the Carmenita UST and an extension to December 31, 2014, to remove the Norwalk USTs. State Water Board and US EPA approved the time extensions.

Pursuant to the US EPA and Water Board deadline, the City Council, at its October 9, 2014 meeting, approved a change order to the contract with Petro Builders in the amount of \$26,500.00 to remove the two Norwalk USTs.

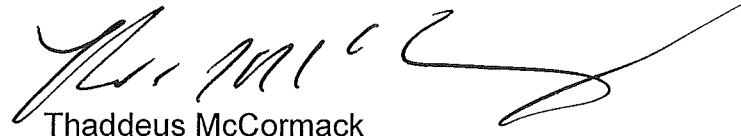
Due to unforeseen circumstances, additional work was required to remove the Norwalk USTs, including:

1. Locating the underground storage tanks using ground penetrating radar;
2. Road repair work in the vicinity of the underground storage tanks being removed;
3. Striping to the area of the road being repaired;
4. Disposal of additional contaminated soil as in compliance with federal and state regulations, including disposal costs and transportation costs;
5. Performing additional soil sampling as directed by the City Fire and Rescue Department.

The cost for the additional work is approximately \$8,600.00. The City Council appropriated \$30,000.00 to remove the Norwalk USTs. Staff is requesting the City Council to appropriate an additional \$5,200.00 for the cost of removing the Norwalk USTs.

FISCAL IMPACT

1. The City Council appropriated \$35,000.00 from the General Fund for the Carmenita UST project (Activity No. 454-397-C358). The total project cost was \$32,979.00, leaving an unspent balance of approximately \$2,000.00.
2. The City Council appropriated \$30,000.00 for the Petro Builders contract change order to remove the Norwalk UST's (Activity No. 454-397-C360). The total project cost was \$35,140.04. An additional appropriation of \$5,200.00 is required to complete the funding required for the removal of the Norwalk USTs project.



Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Payment Detail
 Abandonment of the Carmenita Underpass UST
 Contractor: Petro Builders, Inc.
 10609 Painter Ave.
 Santa Fe Springs, CA 90670
 Final Payment \$ 32,433.04

Item No.	Description	Contract			Completed This Period		Completed To Date		
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1.	Abandon in-place the Carmenita Underpass Underground Storage Tank.	1	L.S.		\$ 24,453.00		\$ -	100%	\$ 24,453.00
				Subtotal \$ 24,453.00		\$ 24,453.00			
CCO 1	Change Order No. 1 Additional Soil Sampling in a Different Location and with Different Equipment.	1	L.S.		\$ 5,973.00		\$ -	100%	\$ 5,973.00
CCO 2	Change Order No. 2 Additional Disposal Costs for Larger than Anticipated Liquids and Solids	1	L.S.		\$ 2,553.00		\$ -	100%	\$ 2,553.00
CCO 3	Change Order No. 3 Remove Two (2) UST's Located on Norwalk Blvd. S/O Los Nietos Road.	1	L.S.		\$ 26,500.00	100%	\$ 26,500.00	100%	\$ 26,500.00
CCO 4	Change Order No. 4 Norwalk UST: paving, striping, contaminated material disposal and add'l soil sampling.	1	L.S.		\$ 7,640.04	100%	\$ 7,640.04	100%	\$ 7,640.04
				Subtotal \$ 42,666.04		34,140.04		Subtotal \$ 42,666.04	
				Total \$ 67,119.04		Completed to Date \$ 67,119.04		Total \$ 67,119.04	

CONTRACT PAYMENTS

Total Items Completed to Date	\$	67,119.04			
Less 5% Retention	\$	3,355.95			
Less Progress Payment No. 1	\$	31,330.05	09/30/14	14081	
Final Payment	\$	32,433.04	02/02/15	15009	2/17/2015

Finance Please Pay: \$	32,433.04
Project Account: 454-397-C360-4400	
Recommended by: Al Fuentes	
Approved by:	



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Soaring Dreams Plaza Restoration Project – Final Payment

RECOMMENDATION

That the City Council approve the Final Payment (less 5% Retention) to Incotecnich Inc. of Buena Park, California in the amount of \$6,042.00 for the subject project.

BACKGROUND

The City Council, at their meeting of September 25, 2014, awarded a contract to Incotecnich Inc. of Buena Park, California in the amount of \$143,199.10 for the subject project.

The Soaring Dreams Plaza Restoration Project included the removal of the existing water feature pumps, water chamber, water lines, removal and replacement of sidewalk, installation of decomposed granite, installation of new plantings, modification to existing irrigation, installation of sculpture accent lighting, and the reinstallation of the refurbished Soaring Dreams statues.

The following payment detail represents the Final Payment (less 5% Retention) per the terms of the contract for the work which has been completed and found to be satisfactory.

The final construction cost is \$140,438.87. The final project cost including the construction, engineering, inspection, and contingency is within the budgeted amount of \$225,000.00

FISCAL IMPACT

The project is funded through the CIP Bond Funds and Art Fund.


Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Report Submitted By:

Noe Negrete, Director
Department of Public Works



Date of Report: February 4, 2015

Payment Detail
Soaring Dream Plaza Restoration Project

Contractor: Incoteknic Inc.
7920 El Paso Circle
Buena Park, CA 90620

Final Payment \$ 6,042.00

Item No.	Description	Contract			Completed This Period		Completed To Date		
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Contract Work									
1.	Mobilization	1	LS	\$ 6,900.00	\$ 6,900.00		\$ -	100%	\$ 6,900.00
2.	Clearing, grubbing, saw cut, core drill, demolition and removal of obstructions and excavation	1	LS	\$ 30,000.00	\$ 30,000.00		\$ -	100%	\$ 30,000.00
3.	Construct Crush Aggregate Base compacted to 90%	175	CY	\$ 64.00	\$ 11,200.00		\$ -	276.6	\$ 17,702.40
4.	Construct Class A Top Soil Import fill, Subgrade Preparation	10	CY	\$ 60.00	\$ 600.00		\$ -	10	\$ 600.00
5.	Construct NATRACIL Stabilized Decomposed Granite	22	CY	\$ 108.00	\$ 2,376.00		\$ -	37.6	\$ 4,060.80
6.	Install 6" thick integral colored P.C.C. Paving L.M. Scofield Sombreiro Buff (to match existing)	450	SF	\$ 12.00	\$ 5,400.00		\$ -	581.90	\$ 6,982.80
7.	Install 9" wide P.C.C. colored curb with footing	20	LF	\$ 18.00	\$ 360.00		\$ -	20	\$ 360.00
8.	Install 9" wide P.C.C. colored Mow Strip	5	LF	\$ 18.00	\$ 90.00		\$ -	37.5	\$ 675.00
9.									
10.	Install Carlisle Coatings MIRADRI-860 Self Adhering Waterproofing Membrane	80	SF	\$ 3.00	\$ 240.00		\$ -	80	\$ 240.00
11.	Purchase and Install 6 mil Plastic Vapor Barrier	2,465	SF	\$ 0.22	\$ 542.30		\$ -	2465	\$ 542.30
12.	Purchase and Install new electrical service panel	1	LS	\$ 4,200.00	\$ 4,200.00	100%	\$ 4,200.00	100%	\$ 4,200.00
13.	Purchase and Install Flood light fixtures	9	EA	\$ 1,200.00	\$ 10,800.00		\$ -	3	\$ 3,600.00
14.	Purchase and Install Accent LED light fixtures (with colored lens per plan)	20	EA	\$ 1,200.00	\$ 24,000.00		\$ -	3	\$ 3,600.00
15.	Purchase and Install Bollard light fixtures	6	EA	\$ 2,500.00	\$ 15,000.00		\$ -	0	\$ -
16.	Install Electrical Lighting conduit / wires, Outdoor Electrical Receptors	1	LS	\$ 7,200.00	\$ 7,200.00	30%	\$ 2,160.00	100%	\$ 7,200.00
17.	Install Trenching/ Backfill for Electrical	1	LS	\$ 3,600.00	\$ 3,600.00		\$ -	100%	\$ 3,600.00
18.	Metal Fabrication (Metal Pipe Per Plans)	2	EA	\$ 1,560.00	\$ 3,120.00		\$ -	4	\$ 6,240.00

Payment Detail

Soaring Dream Plaza Restoration Project

Contractor: Incoteknic Inc.

7920 El Paso Circle

Buena Park, CA 90620

Final Payment \$ 6,042.00

Item No.	Description	Contract			Total	Completed This Period		Completed To Date	
		Quantity	Units	Unit Price		Quantity	Amount	Quantity	Amount
19.	Install 1 1/2" Dia. Domestic waterline ball valve	1	EA	\$ 342.00	\$ 342.00		\$ -	1	\$ 342.00
20.	Install 2" Dia. SCH 40 PVC Pipe Sleeve	1	LS	\$ 300.00	\$ 300.00		\$ -	100%	\$ 300.00
21.	Soil Preparation and Fine Grading	1	LS	\$ 150.00	\$ 150.00		\$ -	100%	\$ 150.00
22.	Purchase and Install Potting Soil	6	CY	\$ 96.00	\$ 576.00		\$ -	6	\$ 576.00
23.	Purchase and Install 15 Gallon Shrub (per plan)	11	EA	\$ 132.00	\$ 1,452.00		\$ -	11	\$ 1,452.00
24.	Purchase and Install 5 Gallon Shrub (per plan)	94	EA	\$ 54.00	\$ 5,076.00		\$ -	120	\$ 6,480.00
25.	Purchase and Install 1 Gallon Shrub (per plan)	80	EA	\$ 24.00	\$ 1,920.00		\$ -	179	\$ 4,296.00
26.	Purchase and Install 6" Pots (per plan)	88	EA	\$ 2.20	\$ 193.60		\$ -	0	\$ -
27.	Purchase and Install Annual Color (per plan)	66	EA	\$ 2.20	\$ 145.20		\$ -	85	\$ 187.00
28.	Construct Marathon I Sodded Turf	275	SF	\$ 2.88	\$ 792.00		\$ -	740	\$ 2,131.20
29.	Construct Bark Mulch Type V	200	SF	\$ 1.20	\$ 240.00		\$ -	200	\$ 240.00
30.	Project Clean-up & High power wash paving	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -	100%	\$ 1,200.00
31.	Storm Damage Precautions Plan	1	LS	\$ 1,200.00	\$ 1,200.00		\$ -	100%	\$ 1,200.00
32.	Install New Irrigation and Modify Existing Heads	1	LS	\$ 3,360.00	\$ 3,360.00		\$ -	100%	\$ 3,360.00
33.	Purchase and Install Angle Skate Deterrents Model # FA 902.5	26	EA	\$ 24.00	\$ 624.00		\$ -	26	\$ 624.00
						\$ 143,199.10		\$ 6,360.00	
								\$ 119,041.50	

Payment Detail

Soaring Dream Plaza Restoration Project

Contractor: Incotectnic Inc.

7920 El Paso Circle

Buena Park, CA 90620

Final Payment \$ 6,042.00

Item No.	Description	Contract			Completed This Period			Completed To Date		
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount	
Contract Change Order No. 1										
1.	Purchase and Install Flood Light Fixture	11	EA	\$ 978.27	\$ 10,760.97		\$ -	11	\$ 10,760.97	
2.	Purchase and Install Spot Light Fixtures	15	EA	\$ 897.76	\$ 13,466.40		\$ -	15	\$ 13,466.40	
3.	Purchase and Install Bollard Light Fixtures	1	EA	\$ 3,220.00	\$ 3,220.00		\$ -	1	\$ 3,220.00	
4.	Credit - Install Electrical Lighting Conduit/Wires, Outdoor Electrical Receptors									
5.	Furnish and Install 240V Duplex Electrical Outlet	1	LS	\$ 450.00	\$ (450.00)		\$ -	100%	\$ (450.00)	
		1	LS	\$ 1,600.00	\$ 1,600.00		\$ -	100%	\$ 1,600.00	

Total Contract Change Order \$ 28,597.37

Item No.	Description	Contract Change Order			Completed This Period		Completed To Date		
		Quantity	Units	Unit Price	Total	Quantity	Amount	Quantity	Amount
Credit									
1.	Purchase and Install Flood light fixtures	3	EA	\$ 1,200.00	\$ 3,600.00	0	\$ -	3	\$ (3,600.00)
2.	Purchase and Install Accent LED light fixtures (with colored lens per plan)	3	EA	\$ 1,200.00	\$ 3,600.00	0	\$ -	3	\$ (3,600.00)

Total Credit \$ (7,200.00)

Total Completed Items This Period: \$ 6,360.00

Total Completed Items to Date: \$ 140,438.87

CONTRACT PAYMENTS

Total Items Completed to Date	\$ 140,438.87
Less 5% Retention	\$ 7,021.94
Less Progress Payment No. 1	\$ 70,009.68
Less Progress Payment No. 2	\$ 57,365.25
Final Payment	\$ 6,042.00

Warrant Billing Period			
Invoice Date	Invoice No.	Invoice Due Date	Invoice Pay Date
10/28/14	1	11/10/2014	11/20/14
12/10/14	2	12/17/2014	12/31/14
01/22/15	Final	2/12/2015	02/17/15

Finance Please Pay:	\$ 6,042.00
Project Account:	455-397-S027-4800
Recommended by:	
Approved by:	



NEW BUSINESS

Valley View Avenue Grade Separation Project – Final Payment

RECOMMENDATION

That the City Council approve the Final Payment (less retention) to Griffith Company, of Santa Fe Springs, California in the amount of \$343,430.00 for the construction of the Valley View Avenue Grade Separation Project.

BACKGROUND

The City Council, at their meeting of May 24, 2012, awarded a contract to Griffith Company of Santa Fe Springs, CA in the amount of \$23,874,852.30 for the construction of the Valley View Avenue Grade Separation Project.

The Valley View Avenue Grade Separation Project involved the modification of the existing at-grade crossing of the Burlington Northern Santa Fe Railway on Valley View Avenue south of Stage Road. A grade separation was constructed to allow for Valley View Avenue to pass beneath the existing railroad tracks south of Stage Road.

The following payment detail represents the Final Payment (less 5% Retention) due per the terms of the contract for the work which has been completed and found to be satisfactory.

The final construction cost is \$27,516,773.20. The final project cost including the construction, engineering, inspection, overhead, and contingency is within the budgeted amount of \$64,000,000.00.

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.

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

Thaddeus McCormack
City Manager

Attachment:
Payment Detail

Handwritten initials in black ink, possibly "JN".

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEM1 02-5340(011)
CITY OF SANTA FE SPRINGS

Contractor:

GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:

29
1/7/2015
1/7/2015

ITEM	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	PREVIOUS ESTIMATES QUANTITY	PREVIOUS ESTIMATES AMOUNT	TOTAL ESTIMATE TO DATE QUANTITY	TOTAL ESTIMATE TO DATE AMOUNT	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
SECTION 1 (GENERAL)														
1.1	MOBILIZATION/DEMOLITION/EXCLUSURES LACS/D	LS	1	2,750,000.00	2,750,000.00		0.00	1.00	2,750,000.00	1.00	2,750,000.00		2,750,000.00	100%
1.2	PERMIT ALLOWANCE	AL	1	20,000.00	20,000.00		0.00	1.00	20,000.00	1.00	20,000.00		20,000.00	100%
1.3	DEMOLITION & REMOVAL ON SHEETS 1-06 TO 1-10	LS	1	350,000.00	350,000.00		0.00	1.00	350,000.00	1.00	350,000.00		350,000.00	100%
1.4	TEMPORARY FENCE	LF	3,000	19.25	57,750.00		0.00	3,000	57,750.00	3,000	57,750.00		57,750.00	100%
1.5	TEMPORARY FENCE GATE 20'	EACH	2.00	2,100.00	4,200.00		0.00	2	4,200.00	2	4,200.00		4,200.00	100%
1.6	CONSTRUCTION SURVEYING/STAKING	LS	1.00	54,000.00	54,000.00		0.00	1.00	54,000.00	1.00	54,000.00		54,000.00	100%
1.7	RELOCATE FENCE	LF	779	9.00	7,011.00		0.00	779	7,011.00	779	7,011.00		7,011.00	100%
1.8	RELOCATE FENCE GATE	EACH	1	2,000.00	2,000.00		0.00	1.00	2,000.00	1.00	2,000.00		2,000.00	100%
SECTION 2 (ROADWAY)														
2.1	DETOUR UNCL EXCAVATION	CY	7,754	9.50	73,663.00		0.00	7,754	73,663.00	7,754	73,663.00		73,663.00	100%
2.2	DETOUR EMBANKMENT	CY	5,581	3.40	18,975.40		0.00	5,581	18,975.40	5,581	18,975.40		18,975.40	100%
2.3	DETOUR SUBGRADE PREPARATION	SY	8,592	3.40	29,212.80		0.00	8,592	29,212.80	8,592	29,212.80		29,212.80	100%
2.4	DETOUR 18" C&B	CY	4,075	43.00	175,225.00		0.00	4,075	175,225.00	4,075	175,225.00		175,225.00	100%
2.5	DETOUR 6" AC PAVEMENT	TON	3,704	96.00	355,584.00		0.00	3,704	355,584.00	3,704	355,584.00		355,584.00	100%
2.6	DETOUR A C CURB	LF	2,483	3.80	9,435.40		0.00	2,483	9,435.40	2,483	9,435.40		9,435.40	100%
2.7	DETOUR DELINEATORS CENTERLINE	EACH	126	31.00	3,906.00		0.00	126	3,906.00	126	3,906.00		3,906.00	100%
2.8	DETOUR STRIPING & MARKING	LS	1	92,840.00	92,840.00		0.00	1.00	92,840.00	1.00	92,840.00		92,840.00	100%
2.9	DETOUR K RAIL	LF	2,511	26.00	65,286.00		0.00	2,511	65,286.00	2,511	65,286.00		65,286.00	100%
2.10	DETOUR TRITON BARRIER	LF	398	86.00	35,028.00		0.00	398	35,028.00	398	35,028.00		35,028.00	100%
2.11	DETOUR CONCRETE BLOCK WALL STA 41+42 TO STA 41+82	LS	1	8,870.00	8,870.00		0.00	1.00	8,870.00	1.00	8,870.00		8,870.00	100%
2.12	DETOUR TEMP DRAINAGE SWALE PER SHT 4-10	LS	1	10,860.00	10,860.00		0.00	1.00	10,860.00	1.00	10,860.00		10,860.00	100%
2.13	DETOUR RECONSTRUCT PARKING AREA	LS	1	5,830.00	5,830.00		0.00	1.00	5,830.00	1.00	5,830.00		5,830.00	100%
2.14	DETOUR REMOVAL OF DETOUR & SWALE	LS	1	59,940.00	59,940.00		0.00	0.37	59,940.00	0.37	59,940.00		59,940.00	100%
REBUILD PARKING AREAS														
2.15	REBUILD PARKING AREAS - SUBGRADE PREPARATION 6"	SY	3,343	3.20	10,697.60		0.00	3,343	10,697.60	3,343	10,697.60		10,697.60	100%
2.16	REBUILD PARKING AREAS - C&B	CY	601	60.00	36,060.00		0.00	601	36,060.00	601	36,060.00		36,060.00	100%
2.17	REBUILD PARKING AREAS - 6" AC PAVEMENT	TON	1,091	94.00	102,554.00		0.00	1,091	102,554.00	1,091	102,554.00		102,554.00	100%
2.18	REBUILD PARKING AREAS - CURB & GUTTER TYPE A1 (H&R) Q/L	LF	715	20.00	14,300.00		0.00	715	14,300.00	715	14,300.00		14,300.00	100%
2.19	REBUILD PARKING AREAS - 3" CONC. GUTTER	LF	184	26.00	4,784.00		0.00	184	4,784.00	184	4,784.00		4,784.00	100%
2.20	REBUILD PARKING AREAS - STRIPING (PARKING STALLS TO CURB)	LS	1	3,130.00	3,130.00		0.00	1.00	3,130.00	1.00	3,130.00		3,130.00	100%
2.21	REBUILD PARKING AREAS - CURB & GUTTER TYPE A2	LF	180	20.00	3,600.00		0.00	180	3,600.00	180	3,600.00		3,600.00	100%
2.22	DELETE AGENDA 3 (N/A)	-	-	-	0.00		0.00	0	-	0	0.00		0.00	0%
2.23	REBUILD PARKING AREAS - UNCL EXCAVATION	CY	3,700	10.00	37,000.00		0.00	3,700	37,000.00	3,700	37,000.00		37,000.00	100%
SECTION 2B (ROADWAYS/DRIVEWAYS)														
2.24	ROADWAYS - UNCL EXCAVATION	CY	111,750	7.10	793,425.00		0.00	111,750	793,425.00	111,750	793,425.00		793,425.00	100%
2.25	ROADWAYS - EMBANKMENT	CY	32	17.00	544.00		0.00	32	544.00	32	544.00		544.00	100%
2.26	ROADWAYS - SUBGRADE PREPARATION 6"	SY	17,766	2.00	35,532.00		0.00	17,766	35,532.00	17,766	35,532.00		35,532.00	100%
2.27	ROADWAYS - C&B	CY	8,596	25.00	214,950.00		0.00	8,596	214,950.00	8,596	214,950.00		214,950.00	100%
2.28	ROADWAYS - ATB	CY	892	145.00	129,340.00		0.00	892	129,340.00	892	129,340.00		129,340.00	100%
2.29	ROADWAYS - 3" AC PAVMT (2B-01 THRU 2B-04)	TON	713	91.00	64,883.00		0.00	713	64,883.00	713	64,883.00		64,883.00	100%
2.30	ROADWAYS - 6" AC PAVMT (2B-01 THRU 2B-04)	TON	4,335	91.00	394,465.00		0.00	4,335	394,465.00	4,335	394,465.00		394,465.00	100%
2.31	ROADWAYS - 2" RUBBERIZED ASPHALT PAVMT	TON	1,520	120.00	182,400.00		0.00	1,520	182,400.00	1,520	182,400.00		182,400.00	100%
2.32	ROADWAYS - 2" MILL & INLAY RUBBERIZED AC PAVMT	TON	273	99.00	26,754.00		0.00	273	26,754.00	273	26,754.00		26,754.00	100%
2.33	ROADWAYS - 6" CONCRETE PAVEMENT (PCO)	SY	2,362	59.00	139,358.00		0.00	2,362	139,358.00	2,362	139,358.00		139,358.00	100%
2.34	ROADWAYS - 11" CONCRETE PAVEMENT (PCO)	SY	3,244	65.00	210,860.00		0.00	3,244	210,860.00	3,244	210,860.00		210,860.00	100%
2.35	ROADWAYS - COLORED CROSS WALK GRAY - 1" FCC PAVMT	SY	444	315.00	139,860.00		0.00	444	139,860.00	444	139,860.00		139,860.00	100%
2.36	ROADWAYS - GEOTEXT TENSAR BX 1200 OR EQUAL	SY	17,766	2.40	42,638.40		0.00	17,766	42,638.40	17,766	42,638.40		42,638.40	100%
2.37	ROADWAYS - CURB & GUTTER TYPE A2 DWG R7	LF	5,060	21.00	106,260.00		0.00	5,060	106,260.00	5,060	106,260.00		106,260.00	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEM1-02-534(001)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92621

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE		PREVIOUS ESTIMATES		TOTAL ESTIMATE TO DATE		NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% COMP.
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
2.38	ROADWAYS - CURB & GUTTER TYPE B2 DWG R7	LF	3,314	15.00	49,710.00	3,314	3,314	48,710.00	3,314	49,710.00	49,710.00		49,710.00	100%
2.39	ROADWAYS - PCC SIDEWALK STD B2	SY	3,125	47.00	146,875.00		0.00	3,125	146,875.00	3,125	146,875.00		146,875.00	100%
2.40	ROADWAYS - HANICAP CURB ACCESS RAMP	EACH	12	1,010.00	12,120.00		0.00	12	12,120.00	12	12,120.00		12,120.00	100%
2.41	ROADWAYS - CONCRETE MEDIAN 4" (STAMPED & COLORED)	SY	600	70.00	42,000.00		0.00	600	42,000.00	600	42,000.00		42,000.00	100%
2.42	ROADWAYS - COMMERCIAL DRIVEWAY 8" PCC	SY	160	145.00	23,200.00		0.00	160	23,200.00	160	23,200.00		23,200.00	100%
2.43	ROADWAYS - SPECIAL COMM DRIVEWAY 8" PCC & CURBS	SY	130	115.00	14,950.00		0.00	130	14,950.00	130	14,950.00		14,950.00	100%
2.44	ROADWAYS - PARKWAY DRAIN	EACH	1	2,910.00	2,910.00		0.00	1	2,910.00	1	2,910.00		2,910.00	100%
2.45	ROADWAYS - REINFORCED CONC STAIRWAY	LS	1	5,780.00	5,780.00		0.00	1	5,780.00	1	5,780.00		5,780.00	100%
2.46	ROADWAYS - 6" CL FENCE	LF	480	34.00	15,840.00		0.00	480	15,840.00	480	15,840.00		15,840.00	100%
2.47	ROADWAYS - STEEL HAND RAILING	LF	16	200.00	3,200.00		0.00	16	3,200.00	16	3,200.00		3,200.00	100%
2.48	ROADWAYS - TEMP COLD MIX AC PAVEMENT	TON	100	170.00	17,000.00		0.00	100	17,000.00	100	17,000.00		17,000.00	100%
2.49	ROADWAYS - COLORED STAMPED CONC SIDEWALK	SY	435	69.00	30,015.00		0.00	435	30,015.00	435	30,015.00		30,015.00	100%
SECTION 3 (TEMP SHOOFLY-CIVIL)														
3.1	SHOOFLY - UNCL EXCAVATION	CY	3,379	21.00	70,959.00		0.00	3,379	70,959.00	3,379	70,959.00		70,959.00	100%
3.2	SHOOFLY - EMBANKMENT	CY	1,741	16.00	27,856.00		0.00	1,741	27,856.00	1,741	27,856.00		27,856.00	100%
3.3	SHOOFLY - SUBGRADE PREPARATION	SY	10,761	2.00	21,522.00		0.00	10,761	21,522.00	10,761	21,522.00		21,522.00	100%
3.4	SHOOFLY - SUBBALLAST (C&B)	CY	3,359	65.00	218,270.00		0.00	3,359	218,270.00	3,359	218,270.00		218,270.00	100%
3.5	SHOOFLY - 6" CL FENCE	LF	1,708	34.00	58,072.00		0.00	1,708	58,072.00	1,708	58,072.00		58,072.00	100%
3.6	SHOOFLY - 36" RCP DRAIN	LF	55	270.00	14,850.00		0.00	55	14,850.00	55	14,850.00		14,850.00	100%
3.7	SHOOFLY - 36" END SECTION	LF	2	1,100.00	2,200.00		0.00	2	2,200.00	2	2,200.00		2,200.00	100%
SECTION 4 (DRAINAGE)														
4.1	18" RCP	LF	485	155.00	75,175.00		0.00	485	75,175.00	485	75,175.00		75,175.00	100%
4.2	24" RCP	LF	202	340.00	68,680.00		0.00	202	68,680.00	202	68,680.00		68,680.00	100%
4.3	30" RCP	LF	199	190.00	37,810.00		0.00	199	37,810.00	199	37,810.00		37,810.00	100%
4.4	36" RCP	LF	724	200.00	144,800.00		0.00	724	144,800.00	724	144,800.00		144,800.00	100%
4.5	42" RCP	LF	290	175.00	50,750.00		0.00	290	50,750.00	290	50,750.00		50,750.00	100%
4.6	48" RCP	LF	2,412	289.00	697,368.00		0.00	2,412	697,368.00	2,412	697,368.00		697,368.00	100%
4.7	REMOVE & REPLACE PAVEMENT PER SHT 4-02	SY	1,100	40.00	44,000.00		0.00	1,100	44,000.00	1,100	44,000.00		44,000.00	100%
4.8	36" RCP JACKED SECTION	LF	102	100.00	10,200.00		0.00	102	10,200.00	102	10,200.00		10,200.00	100%
4.9	54" STEEL PIPE JACKED CASING	LF	102	1,100.00	112,200.00		0.00	102	112,200.00	102	112,200.00		112,200.00	100%
4.10	STORM MANHOLE < 8' DEPTH	EACH	5	5,800.00	29,000.00		0.00	5	29,000.00	5	29,000.00		29,000.00	100%
4.11	STORM MANHOLE > 8' DEPTH	EACH	10	6,000.00	60,000.00		0.00	10	60,000.00	10	60,000.00		60,000.00	100%
4.12	CURB INLET CATCH BASIN PER STD 300-3	EACH	7	5,700.00	39,900.00		0.00	7	39,900.00	7	39,900.00		39,900.00	100%
4.13	CURB INLET CATCH BASIN PER STD 300-3	EACH	2	8,200.00	16,400.00		0.00	2	16,400.00	2	16,400.00		16,400.00	100%
4.14	CURB INLET CATCH BASIN PER STD 307-3	EACH	3	8,000.00	24,000.00		0.00	3	24,000.00	3	24,000.00		24,000.00	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEML 02-5340(011)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3030 Birch Street
Brea, CA, 92821

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	PREVIOUS QUANTITY	PREVIOUS ESTIMATES AMOUNT	TOTAL ESTIMATE TO DATE QUANTITY	TOTAL ESTIMATE TO DATE AMOUNT	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% COMP.
4.15	JUNCTION STRUCTURE PER STD 331-3	EACH	2	3,800.00	6,800.00	0.00	0.00	2	6,800.00	2	6,800.00	6,800.00	100%	100%
4.16	JUNCTION STRUCTURE PER STD 332-2	EACH	3	1,800.00	5,400.00	0.00	0.00	3	5,400.00	3	5,400.00	5,400.00	100%	100%
4.17	OUTLET STRUCTURE	EACH	1	80,000.00	80,000.00	0.00	0.00	1	80,000.00	1	80,000.00	80,000.00	100%	100%
4.18	48" HYDRO GATE FLAP	EACH	1	15,000.00	15,000.00	0.00	0.00	1	15,000.00	1	15,000.00	15,000.00	100%	100%
SECTION 5 (UTILITIES)														
5.1	CITY OF SANTA FE SPRINGS 12" DIP WATER MAIN	LF	1,732	100.00	173,200.00	0.00	0.00	1,732	173,200.00	1,732	173,200.00	173,200.00	100%	100%
5.2	12" GATE VALVE BOX & COVER	EACH	4	3,800.00	15,200.00	0.00	0.00	4	15,200.00	4	15,200.00	15,200.00	100%	100%
5.3	FIRE HYDRANT ASSEMBLY	EACH	2	7,000.00	14,000.00	0.00	0.00	2	14,000.00	2	14,000.00	14,000.00	100%	100%
5.4	24" STEEL PIPE JACKED CASING	LF	102	700.00	71,400.00	0.00	0.00	102	71,400.00	102	71,400.00	71,400.00	100%	100%
5.5	REMOVE & REPLACE PAVEMENT PER SHT 5-09 & 5-10	SY	1,102	40.00	44,000.00	0.00	0.00	1,102	44,000.00	1,102	44,000.00	44,000.00	100%	100%
5.6	6" FIRE LINE CONN., BOX&LOW PRVTR, ENCLOSURE, PIPE, PVL	LS	1	38,000.00	38,000.00	0.00	0.00	1	38,000.00	1	38,000.00	38,000.00	100%	100%
5.7	ADJUST WATER VALVE TO GRADE	EACH	7	550.00	3,850.00	0.00	0.00	7	3,850.00	7	3,850.00	3,850.00	100%	100%
5.8	ADJUST FIRE HYDRANT TO GRADE	EACH	4	1,300.00	5,200.00	0.00	0.00	4	5,200.00	4	5,200.00	5,200.00	100%	100%
5.9	8" VOP SAS	LF	405	16.00	6,480.00	0.00	0.00	405	6,480.00	405	6,480.00	6,480.00	100%	100%
5.10	8" VOP SERVICE SEWER CONNECTION PER SHT 5-11	LS	1	25,000.00	25,000.00	0.00	0.00	1	25,000.00	1	25,000.00	25,000.00	100%	100%
5.11	CITY OF SANTA FE SPRINGS VOP PIPE 18"	LF	630	185.00	116,550.00	0.00	0.00	630	116,550.00	630	116,550.00	116,550.00	100%	100%
5.12	VOP PIPE ENCASEMENT 18" SAS	LF	111	120.00	13,320.00	0.00	0.00	111	13,320.00	111	13,320.00	13,320.00	100%	100%
5.13	STANDARD MH SES SS-16	EACH	8	4,100.00	32,800.00	0.00	0.00	8	32,800.00	8	32,800.00	32,800.00	100%	100%
5.14	STANDARD MH TYPE D, 48"	EACH	1	4,200.00	4,200.00	0.00	0.00	1	4,200.00	1	4,200.00	4,200.00	100%	100%
5.15	REMOVE 15" SANITARY SEWER	LF	390	50.00	19,500.00	0.00	0.00	390	19,500.00	390	19,500.00	19,500.00	100%	100%
5.16	REMOVE SS MANHOLE	EACH	3	4,000.00	12,000.00	0.00	0.00	3	12,000.00	3	12,000.00	12,000.00	100%	100%
5.17	REMOVE & REPLACE PAVEMENT PER SHT 5-04 & 5-07	SY	1,360	40.00	54,400.00	0.00	0.00	1,360	54,400.00	1,360	54,400.00	54,400.00	100%	100%
5.18	REMOVE 15" SEWER IN CONFLICT	LF	346	65.00	22,490.00	0.00	0.00	346	22,490.00	346	22,490.00	22,490.00	100%	100%
5.19	ADJUST STORM OR SEWER MANHOLE TO GRADE	EACH	2	550.00	1,100.00	0.00	0.00	2	1,100.00	2	1,100.00	1,100.00	100%	100%
5.20	RECONSTRUCT STORM OR SEWER MANHOLE	EACH	2	6,600.00	13,200.00	0.00	0.00	2	13,200.00	2	13,200.00	13,200.00	100%	100%
5.21	RESIDENTIAL SANITARY SEWER CONNECTION	EACH	5	2,700.00	13,500.00	0.00	0.00	5	13,500.00	5	13,500.00	13,500.00	100%	100%
SECTION 6 (LIGHTING & TRAFFIC SIGNAL SYSTEM)														
6.1	PERMANENT STREET LIGHTING PER SHT 6-01	LS	1	171,000.00	171,000.00	0.00	0.00	1	171,000.00	1	171,000.00	171,000.00	100%	100%
6.2	PERMANENT PED LIGHTING PER SHT 6-01 - 10' LT STD	LS	1	29,000.00	29,000.00	0.00	0.00	1	29,000.00	1	29,000.00	29,000.00	100%	100%
6.3	PERMANENT PED LIGHTING PER SHT 6-01 - 20' LT STD	LS	1	25,000.00	25,000.00	0.00	0.00	1	25,000.00	1	25,000.00	25,000.00	100%	100%
6.4	BRIDGE LIGHTING PER SHT 6-02	LS	1	20,500.00	20,500.00	0.00	0.00	1	20,500.00	1	20,500.00	20,500.00	100%	100%
6.5	TEMPORARY STREET LIGHTING PER SHT 6-03.04	LS	1	93,000.00	93,000.00	0.00	0.00	1	93,000.00	1	93,000.00	93,000.00	100%	100%
6.6	TRAFFIC SIGNAL SYSTEM	LS	1	237,000.00	237,000.00	0.00	0.00	1	237,000.00	1	237,000.00	237,000.00	100%	100%
SECTION 7 (STRIPING & SIGNING)														
7.1	PERMANENT STRIPING	LS	1	15,000.00	15,000.00	0.00	0.00	1	15,000.00	1	15,000.00	15,000.00	100%	100%
7.2	PERMANENT SIGNING	LS	1	8,000.00	8,000.00	0.00	0.00	1	8,000.00	1	8,000.00	8,000.00	100%	100%
SECTION 8 (RETAINING WALLS)														
8.1	CONCRETE RETAINING WALLS H=12'	SF	17,741	62.00	1,099,842.00	0.00	0.00	17,741	1,099,842.00	17,741	1,099,842.00	1,099,842.00	100%	100%
8.2	CONCRETE RETAINING WALLS H=12'	SF	7,299	60.00	437,940.00	0.00	0.00	7,299	437,940.00	7,299	437,940.00	437,940.00	100%	100%
8.3	MASONRY RETAINING WALLS H=6.5'	SF	4,745	40.00	189,800.00	0.00	0.00	4,745	189,800.00	4,745	189,800.00	189,800.00	100%	100%
8.4	SPECIAL ARTWORK PNL'S & TEXTRD PNL'S W/MOUT PALMS	LS	1	315,000.00	315,000.00	0.00	0.00	1	315,000.00	1	315,000.00	315,000.00	100%	100%
8.5	SHEET PILING/PROTECTIVE SHORING (RET. WALLS)	LS	1	1,175,000.00	1,175,000.00	0.00	0.00	1	1,175,000.00	1	1,175,000.00	1,175,000.00	100%	100%
8.6	STEEL HAND RAILING (RET. WALLS)	LF	2,800	96.00	268,800.00	0.00	0.00	2,800	268,800.00	2,800	268,800.00	268,800.00	100%	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0729
Federal Contract No. DEM102-5340(011)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Black Street
Brea, CA 92621

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THE ESTIMATE QUANTITY	THE ESTIMATE AMOUNT	PREVIOUS ESTIMATES QUANTITY	PREVIOUS ESTIMATES AMOUNT	TOTAL ESTIMATE TO DATE QUANTITY	TOTAL ESTIMATE TO DATE AMOUNT	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
SECTION 9 (LANDSCAPING)														
9.1	IRRIGATION SYSTEMS	LS	1	245,000.00	245,000.00		0.00	1.00	245,000.00	1.00	245,000.00		245,000.00	100%
9.2	PLANTING & SPECIAL TREATMENTS	LS	1	275,000.00	275,000.00		0.00	1.00	275,000.00	1.00	275,000.00		275,000.00	100%
9.3	MAINTENANCE & PLANT ESTABLISHMENT	MO	12	2,500.00	30,000.00	2	5,000.00	1	2,500.00	3	7,500.00		7,500.00	25%
SECTION 11 (TRAFFIC CONTROL)														
11.1	TRAFFIC CONTROL	LS	1	250,000.00	250,000.00		0.00	1.00	250,000.00	1.00	250,000.00		250,000.00	100%
SECTION 12 (BRIDGE)														
12.1F	STRUCT EXCAVATION	CY	5,040	18.00	90,720.00		0.00	5,040	90,720.00	5,040	90,720.00		90,720.00	100%
12.2F	STRUCT BACKFILL	CY	3,310	24.00	79,440.00		0.00	3,310	79,440.00	3,310	79,440.00		79,440.00	100%
12.3	STRUCT DRAIN PIPE	LF	260	39.00	9,890.00		0.00	260	9,890.00	260	9,890.00		9,890.00	100%
12.4F	PERV BACKFILL MATERIAL	CY	116	80.00	9,280.00		0.00	116	9,280.00	116	9,280.00		9,280.00	100%
12.5F	CIP CONCRETE CLASS 40	CY	2,453	490.00	1,054,780.00		0.00	2,453	1,054,780.00	2,453	1,054,780.00		1,054,780.00	100%
12.6F	REINFORCING STEEL	LB	701,855	1.10	772,040.50		0.00	701,855	772,040.50	701,855	772,040.50		772,040.50	100%
12.7F	FURNISH & ERECT STRUCTURAL STEEL	LB	1,838,579	1.30	2,390,152.70		0.00	1,838,579	2,390,152.70	1,838,579	2,390,152.70		2,390,152.70	100%
12.8	ELASTOMERIC BEARING PADS 1 1/2" X 6"	EACH	88	1,700.00	149,600.00		0.00	88	149,600.00	88	149,600.00		149,600.00	100%
12.9	ELASTOMERIC BEARING PADS 3"	EACH	88	1,700.00	149,600.00		0.00	88	149,600.00	88	149,600.00		149,600.00	100%
12.10F	MISC STEEL	LB	5,236	8.50	44,506.00		0.00	5,236	44,506.00	5,236	44,506.00		44,506.00	100%
12.11	DAMP PROOFING	SY	504	35.00	17,640.00		0.00	504	17,640.00	504	17,640.00		17,640.00	100%
12.12	JOINT WATER PROOFING	LF	763	35.00	26,705.00		0.00	763	26,705.00	763	26,705.00		26,705.00	100%
12.13	ALUMINUM HANDRAIL	LF	454	103.00	46,762.00		0.00	454	46,762.00	454	46,762.00		46,762.00	100%
12.14F	BRIDGE DECK WATERPROOFING (INCL. 4" PEA GRAVEL)	SY	1,514	170.00	257,380.00		0.00	1,514	257,380.00	1,514	257,380.00		257,380.00	100%
12.15	24" DICH PILES	LF	12,862	116.00	1,491,952.00		0.00	12,862	1,491,952.00	12,862	1,491,952.00		1,491,952.00	100%
12.16	SCH 40 STEEL CONDUIT PIPE	LF	880	13.25	11,660.00		0.00	880	11,660.00	880	11,660.00		11,660.00	100%
12.17	SHEET PILING/PROTECTIVE SHORING (BRIDGE)	LS	1	387,000.00	387,000.00		0.00	1.00	387,000.00	1.00	387,000.00		387,000.00	100%
SECTION 13 (WATER POLLUTION CONTROL)														
13.1	WATER POLLUTION CONTROL (SWPPP)	LS	1	220,000.00	220,000.00		0.00	1.00	220,000.00	1.00	220,000.00		220,000.00	100%
SECTION 14 (SUBURBAN WATER)														
14.1	REMOVE & DISPOSE 8" AC PIPE	LF	600	30.00	18,000.00		0.00	600	18,000.00	600	18,000.00		18,000.00	100%
14.2	CONSTRUCT 16" DIP CL 250	LF	1,198	110.00	131,780.00		0.00	1,198	131,780.00	1,198	131,780.00		131,780.00	100%
14.3	INSTALL 16" BUTTERFLY VALVE	EACH	1	7,400.00	7,400.00		0.00	1	7,400.00	1	7,400.00		7,400.00	100%
14.4	CONSTRUCT 16" TIE-IN	EACH	2	5,600.00	11,200.00		0.00	2	11,200.00	2	11,200.00		11,200.00	100%
14.5	CONSTRUCT 8" DIP	LF	50	185.00	9,250.00		0.00	50	9,250.00	50	9,250.00		9,250.00	100%
14.6	INSTALL 8" GATE VALVE	EACH	2	3,300.00	6,600.00		0.00	2	6,600.00	2	6,600.00		6,600.00	100%
14.7	CONSTRUCT 8" TIE-IN	EACH	1	800.00	800.00		0.00	1	800.00	1	800.00		800.00	100%
14.8	CONSTRUCT 5" FIRE HYDRANT	EACH	1	11,000.00	11,000.00		0.00	1	11,000.00	1	11,000.00		11,000.00	100%
14.9	CONSTRUCT 4" BLOW OFF	EACH	2	6,500.00	13,000.00		0.00	2	13,000.00	2	13,000.00		13,000.00	100%
14.10	CONSTRUCT 2" AIR RELEASE	EACH	2	5,700.00	11,400.00		0.00	2	11,400.00	2	11,400.00		11,400.00	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEMIL 02-9340(011)
CITY OF SANTA FE SPRINGS

Contractor:

GRUBBITH COMPANY
3050 Birch Street
Brea, CA, 92621

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

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1/7/2015
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ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	PREVIOUS ESTIMATES QUANTITY	PREVIOUS ESTIMATES AMOUNT	TOTAL ESTIMATE TO DATE QUANTITY	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
SECTION 16 (LACSD SANITARY SEWER)													
15.1	MOBILIZATION/DEMOR (LACSD)	LS	1	8,800.00	8,800.00		0.00	1.00	8,800.00	1.00	8,800.00	8,800.00	100%
15.2	DEMOLITION/REMOVAL (LACSD)	LS	1	12,000.00	12,000.00		0.00	1.00	12,000.00	1.00	12,000.00	12,000.00	100%
15.3	CONSTRUCTION SURVEYING/STAKING (LACSD SEWER)	LS	1	6,000.00	6,000.00		0.00	1.00	6,000.00	1.00	6,000.00	6,000.00	100%
15.4	UNCLASSIFIED EXCAVATION (LACSD)	CY	1,200	14.00	16,800.00		0.00	1,200	16,800.00	1,200	16,800.00	16,800.00	100%
15.5	EMBANKMENT (LACSD)	CY	1,200	18.00	21,600.00		0.00	1,200	21,600.00	1,200	21,600.00	21,600.00	100%
15.6	SUBGRADE PREPARATION (LACSD)	SY	1,120	1.50	1,680.00		0.00	1,120	1,680.00	1,120	1,680.00	1,680.00	100%
15.7	AC PAVEMENT (LACSD)	TON	400	95.00	38,000.00		0.00	400	38,000.00	400	38,000.00	38,000.00	100%
15.8	SHEET PILING/PROTECTIVE SHORING (LACSD)	LS	1	220,000.00	220,000.00		0.00	1.00	220,000.00	1.00	220,000.00	220,000.00	100%
15.9	STD MH TYPE E 60"	EACH	6	13,000.00	78,000.00		0.00	6	78,000.00	6	78,000.00	78,000.00	100%
15.10	STD MH TYPE E 72"	EACH	3	15,000.00	45,000.00		0.00	3	45,000.00	3	45,000.00	45,000.00	100%
15.11	ABANDON MANHOLE (LACSD)	EACH	1	2,500.00	2,500.00		0.00	1	2,500.00	1	2,500.00	2,500.00	100%
15.12	REMOVE SS MANHOLE (LACSD)	EACH	6	2,400.00	14,400.00		0.00	6	14,400.00	6	14,400.00	14,400.00	100%
15.13	60" STEEL PIPE JACKED CASING	LF	100	1,400.00	140,000.00		0.00	100	140,000.00	100	140,000.00	140,000.00	100%
15.14	30" & 18" SSP ENCASMENT	LF	592	100.00	59,200.00		0.00	592	59,200.00	592	59,200.00	59,200.00	100%
15.15	VCP 18"	LF	75	600.00	45,000.00		0.00	75	45,000.00	75	45,000.00	45,000.00	100%
15.16	VCP 30" (INCLUDES JACKED SECTION)	LF	1,932	280.00	488,000.00		0.00	1,932	488,000.00	1,932	488,000.00	488,000.00	100%
15.17	REMOVE 18" SEWER (LACSD)	LF	912	26.00	23,712.00		0.00	912	23,712.00	912	23,712.00	23,712.00	100%
15.18	REMOVE 24" SEWER (LACSD)	LF	950	26.00	24,700.00		0.00	950	24,700.00	950	24,700.00	24,700.00	100%
15.19	FILL ABANDONED 24" SEWER - FILL SLURRY	LF	490	24.00	11,760.00		0.00	490	11,760.00	490	11,760.00	11,760.00	100%
15.20	25" DIA SEWER BYPASS & 3 CFS 510' 5 DAYS	LS	1	48,000.00	48,000.00		0.00	1.00	48,000.00	1.00	48,000.00	48,000.00	100%
15.21	PLACE SEWER IN SERVICE	LS	1	9,400.00	9,400.00		0.00	1.00	9,400.00	1.00	9,400.00	9,400.00	100%
15.22	60" STEEL SLEEVE (WATERLINE PROTECTION)	LF	60	700.00	42,000.00		0.00	60	42,000.00	60	42,000.00	42,000.00	100%
15.23	TEMP VCP 18" SAS	LF	350	300.00	105,000.00		0.00	350	105,000.00	350	105,000.00	105,000.00	100%
15.24	STD MH TYPE D 60" TEMPORARY	EACH	1	13,000.00	13,000.00		0.00	1	13,000.00	1	13,000.00	13,000.00	100%
15.25	18" SEWER BYPASS & CFS 837 5 DAYS	LS	1	69,000.00	69,000.00		0.00	1.00	69,000.00	1.00	69,000.00	69,000.00	100%
15.26	VCP ENCASMENT 30"	LF	30	700.00	21,000.00		0.00	0	21,000.00	0	21,000.00	21,000.00	100%
15.27	CONC COLLAR PER LACSD STD S-4-225 (18")	EACH	1	1,100.00	1,100.00		0.00	1	1,100.00	1	1,100.00	1,100.00	100%
15.28	STD 36" PRESSURE MANHOLE PER LACSD STD S-4-229	EACH	1	6,300.00	6,300.00		0.00	1	6,300.00	1	6,300.00	6,300.00	100%
SECTION 16 (CHEVRON OIL LINE REMOVAL)													
16.1	CHEVRON OIL LINE REMOVE & NON-BACK FILL	LF	2,855	17.50	50,162.50		0.00	2,855	51,712.50	2,855	51,712.50	51,712.50	100%
16.2	CHEVRON OIL LINE REMOVE & FILL	LF	1,632	37.50	61,200.00		0.00	1,632	61,200.00	1,632	61,200.00	61,200.00	100%
SECTION 17 (PARAMOUNT OIL LINES REMOVAL)													
17.1	PARAMOUNT OIL LINE REMOVE & NON-BACK FILL	LF	1,880	17.50	32,900.00		0.00	1,880	32,900.00	1,880	32,900.00	32,900.00	100%
17.2	PARAMOUNT OIL LINE REMOVE & FILL	LF	400	37.50	15,000.00		0.00	400	15,000.00	400	15,000.00	15,000.00	100%
BID ITEM TOTALS											23,857,352.30	15,724,632.00	99.31%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEML 02-534Q(01)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO.: 20
APPLICATION DATE: 1/7/2015
PERIOD TO: 1/7/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	CONTRACT CHANGE ORDER										FEDERAL PARTICIPATING COST	% Comp.
						THIS ESTIMATE		PREVIOUS ESTIMATES		TOTAL ESTIMATE TO DATE		NON-PARTICIPATING COST		FEDERAL PARTICIPATING COST			
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
CHANGE NOTICE NO DESCRIPTION																	
01	CN 010 - Storm Drain & Sewer Casings Extension	LS	1	86,856.00	86,856.00		0.00	0.00	1.00	86,856.00	1	86,856.00		86,856.00	100%		
Sub-Total CO No. 01					86,856.00		0.00			86,856.00							
02	CN 001 - Parting Coat Sharpen	LS	1	10,000.00	10,000.00		0.00	0.00	1.00	10,000.00	0.72	10,000.00		10,000.00	100%		
Sub-Total CO No. 02					10,000.00		0.00			10,000.00							
03	CN 011 - Property Walls La Mirada	LS	1	131,224.00	131,224.00		0.00	0.00	1.00	131,224.00	1.00	131,224.00		131,224.00	100%		
Sub-Total CO No. 03					131,224.00		0.00			131,224.00							
04	CN 005 - KEEP CLEAR Pavement Markings	LS	1	5,348.00	5,348.00		0.00	0.00	1.00	5,348.00	1.00	5,348.00		5,348.00	100%		
05	CN 005 - Signs for Businesses Open During Construction	LS	1	4,500.00	4,500.00		0.00	0.00	1.00	4,500.00	1.00	4,500.00		4,500.00	100%		
Sub-Total CO No. 04					9,848.00		0.00			9,848.00							
05	CN 013 - Concrete Protection Strip for Sewer	LS	1	28,016.00	28,016.00		0.00	0.00	1.00	28,016.00	1.00	28,016.00		28,016.00	100%		
Sub-Total CO No. 05					28,016.00		0.00			28,016.00							
06	CN 033 - Project Schedule Acceleration	LS	1	321,889.00	321,889.00		0.00	0.00	1.00	321,889.00	1.00	321,889.00		321,889.00	100%		
Sub-Total CO No. 06					321,889.00		0.00			321,889.00							
07	CN 016 - Miscellaneous Extra Work	LS	1	50,000.00	50,000.00		0.00	0.00	1.00	50,000.00	1.00	50,000.00		50,000.00	100%		
08	CN 020 - Replace Removed Light Pole at PPF	LS	1	7,128.00	7,128.00		0.00	0.00	1.00	7,128.00	1.00	7,128.00		7,128.00	100%		
09	CN 028 - Additional Residential Sanitary Sewer Lateral	LS	1	15,150.00	15,150.00		0.00	0.00	1.00	15,150.00	1.00	15,150.00		15,150.00	100%		
10	CN 030 - Trunk Sewer - Earthwork Quantity Adjustment	LS	1	25,864.00	25,864.00		0.00	0.00	1.00	25,864.00	1.00	25,864.00		25,864.00	100%		
11	CN 035 - Unsuitable Materials at West Shoofly Subgrade	LS	1	72,488.00	72,488.00		0.00	0.00	1.00	72,488.00	1.00	72,488.00		72,488.00	100%		
Sub-Total CO No. 07					170,440.00		0.00			170,440.00							
12	CN 02 - Revised Curb Ramps at Driveways	LS	1	1,207.00	1,207.00		0.00	0.00	1.00	1,207.00	1.00	1,207.00		1,207.00	100%		
13	CN 03 - Waterline Casings Extension	LS	1	27,256.00	27,256.00		0.00	0.00	1.00	27,256.00	1.00	27,256.00		27,256.00	100%		
14	CN 04 - Additional Tree Removal	LS	1	53,278.00	53,278.00		0.00	0.00	1.00	53,278.00	1.00	53,278.00		53,278.00	100%		
Sub-Total CO No. 08					79,377.00		0.00			79,377.00							
15	CN 08 - Fire Hydrant Relocation at PPF Property	LS	1	13,994.00	13,994.00		0.00	0.00	1.00	13,994.00	1.00	13,994.00		13,994.00	100%		
16	CN 09 - Relocate PV and DPFC at Fire Station	LS	1	25,811.00	25,811.00		0.00	0.00	1.00	25,811.00	1.00	25,811.00		25,811.00	100%		
17	CN 24 - Modifications to City Waterline at Exit Sewer X-over	LS	1	7,867.00	7,867.00		0.00	0.00	1.00	7,867.00	1.00	7,867.00		7,867.00	100%		
18	CN 25 - Storm Drain Lateral 18 Realignment	LS	1	8,717.00	8,717.00		0.00	0.00	1.00	8,717.00	1.00	8,717.00		8,717.00	100%		
19	CN 27 - Revised Plan & Profile for VV Debris Road	LS	1	-	0.00		0.00	0.00	1.00	0.00	1.00	0.00		0.00	100%		
20	CN 29 - Add 1 Temp. MH Type D 48" Dia. for 18" Temp. Sewer	LS	1	4,200.00	4,200.00		0.00	0.00	1.00	4,200.00	1.00	4,200.00		4,200.00	100%		
21	CN 31 - Median Curb Replacement So. of Valley View	LS	1	28,000.00	28,000.00		0.00	0.00	1.00	28,000.00	1.00	28,000.00		28,000.00	100%		
22	CN 48 - Cut and Cap Existing 8" Water Main	LS	1	10,776.00	10,776.00		0.00	0.00	1.00	10,776.00	1.00	10,776.00		10,776.00	100%		
Sub-Total CO No. 09					98,865.00		0.00			98,865.00							
23	CN 032 - Trim Trees Along Shoofly Line of Sight	LS	1	3,893.00	3,893.00		0.00	0.00	1.00	3,893.00	1.00	3,893.00		3,893.00	100%		
24	CN 036 - Concrete Collar at Storm Drain Lateral 10	LS	1	4,308.00	4,308.00		0.00	0.00	1.00	4,308.00	1.00	4,308.00		4,308.00	100%		
25	CN 037 - Adjust Existing Traffic Signal Potholes to Grade	LS	1	2,667.00	2,667.00		0.00	0.00	1.00	2,667.00	1.00	2,667.00		2,667.00	100%		
26	CN 038 - 24" Sewer Comp. Encasement Removal Industry Trk	LS	1	6,704.00	6,704.00		0.00	0.00	1.00	6,704.00	1.00	6,704.00		6,704.00	100%		
27	CN 039 - Provide Temp. Access for Sewer MH at Sta. 23+73.88	LS	1	5,537.00	5,537.00		0.00	0.00	1.00	5,537.00	1.00	5,537.00		5,537.00	100%		
28	CN 041 - Extend Sewer Sleeve over Waterline (BI +5.22)	LS	1	2,800.00	2,800.00		0.00	0.00	1.00	2,800.00	1.00	2,800.00		2,800.00	100%		
29	CN 043 - Add Surveying Cost due to Plan Discrepancies	LS	1	5,376.00	5,376.00		0.00	0.00	1.00	5,376.00	1.00	5,376.00		5,376.00	100%		
30	CN 044 - Various Irrigation Repairs at PPF & VVCC (764M)	LS	1	8,489.00	8,489.00		0.00	0.00	1.00	8,489.00	1.00	8,489.00		8,489.00	100%		
31	CN 045 - Add 60" Type E MH at Sta. 17+43.2 (BI 15.9)	LS	1	13,000.00	13,000.00		0.00	0.00	1.00	13,000.00	1.00	13,000.00		13,000.00	100%		

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEM1-02-5340(011)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE		PREVIOUS ESTIMATES		TOTAL ESTIMATE TO DATE		NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
						QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT			
CN 046 -	Bridge Anchor Bolts - Zinc/Al Coating in Lieu of Galv.	LS	1	5,665.00	5,665.00		0.00	1.00	5,665.00	1.00	5,665.00		5,665.00	100%
CN 047 -	Construct LACSD 48" MH Type D at Sta. 1+00	LS	1	9,447.00	9,447.00		0.00	1.00	9,447.00	1.00	9,447.00		9,447.00	100%
CN 048 -	Construct LACSD 48" MH Type D at Sta. 1+00	LS	1	1,091.00	1,091.00		0.00	1.00	1,091.00	1.00	1,091.00		1,091.00	100%
CN 049 -	Construct LACSD 48" MH Type D at Sta. 1+00	LS	1	9,092.00	9,092.00		0.00	1.00	9,092.00	1.00	9,092.00		9,092.00	100%
CN 050 -	Install 6" Fire Line in Lieu of 6" at Sta. 17+01.16	LS	1	3,302.00	3,302.00		0.00	1.00	3,302.00	1.00	3,302.00		3,302.00	100%
CN 051 -	Rebar Extra 6" VCP Lat. in Conflict w/ New 48" MH	LS	1	3,064.00	3,064.00		0.00	1.00	3,064.00	1.00	3,064.00		3,064.00	100%
CN 052 -	Adopt Perforated for Existing 18" RCP Sewer	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 053 -	Revisions to Reinforcing Wall R-1 & R-1A	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
Sub-Total CO No. 10							84,536.00		-		84,536.00		150,000.00	100%
CN 054 -	Impacted Soil South of Shoofly Tracks	LS	1	150,000.00	150,000.00		0.00	1.00	150,000.00	1.00	150,000.00		150,000.00	100%
Sub-Total CO No. 11							150,000.00		0.00		150,000.00		41,118.00	100%
CN 055 -	Property Walls at NE Corner of Stage Rd.	LS	1	41,118.00	41,118.00		0.00	1.00	41,118.00	1.00	41,118.00		41,118.00	100%
CN 056 -	Steel Casing for Existing Suburban Waterline	LS	1	27,586.00	27,586.00		0.00	1.00	27,586.00	1.00	27,586.00		27,586.00	100%
CN 057 -	Revised Footing Slabs for CMU Block Walls R-7 & R-9	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 058 -	Revised Connection Point for City Waterline	LS	1	37,857.00	37,857.00		0.00	1.00	37,857.00	1.00	37,857.00		37,857.00	100%
CN 059 -	Street Light and Signal Poles Revision	LS	1	9,425.00	9,425.00		0.00	1.00	9,425.00	1.00	9,425.00		9,425.00	100%
CN 060 -	Traffic Signal Revision	LS	1	10,767.00	10,767.00		0.00	1.00	10,767.00	1.00	10,767.00		10,767.00	100%
CN 061 -	Layout Clarifications for RW R-1, 3, 4, 7, 8	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
Sub-Total CO No. 12							128,763.00		-		128,763.00		450,000.00	100%
CN 062 -	Impacted Soils on Valley View Avenue	LS	1	450,000.00	450,000.00		0.00	1.00	450,000.00	1.00	450,000.00		450,000.00	100%
Sub-Total CO No. 13							450,000.00		0.00		450,000.00		3,775.00	100%
CN 063 -	Miscellaneous Extra Work at Steel Property	LS	1	3,775.00	3,775.00		0.00	1.00	3,775.00	1.00	3,775.00		3,775.00	100%
CN 064 -	Install Gate Valve, DIVDPC at VVCC Main Driveway	LS	1	5,598.00	5,598.00		0.00	1.00	5,598.00	1.00	5,598.00		5,598.00	100%
CN 065 -	SCE Conduit Installation at Vail R-1A	LS	1	1,355.00	1,355.00		0.00	1.00	1,355.00	1.00	1,355.00		1,355.00	100%
CN 066 -	Height Adjustment of LACSD Sewer MH at PPF Parking Lot	LS	1	7,834.00	7,834.00		0.00	1.00	7,834.00	1.00	7,834.00		7,834.00	100%
CN 067 -	Deletion of Bid Item 12.12 - Joint Waterproofing	LS	1	(26,705.00)	(26,705.00)		0.00	1.00	(26,705.00)	1.00	(26,705.00)		(26,705.00)	100%
Sub-Total CO No. 14							(8,073.00)		-		(8,073.00)		394,650.00	100%
CN 068 -	Bridge and Retaining Wall 2 Acceleration	LS	1	394,650.00	394,650.00		0.00	1.00	394,650.00	1.00	394,650.00		394,650.00	100%
Sub-Total CO No. 15							394,650.00		0.00		394,650.00		8,727.00	100%
CN 069 -	Miscellaneous Delta Drawings	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 070 -	Remove and Restore Curb & Gutter Along VV Frontage Rd	LS	1	8,727.00	8,727.00		0.00	1.00	8,727.00	1.00	8,727.00		8,727.00	100%
CN 071 -	Modifications to 48" SD Near La Mirada Creek	LS	1	36,315.00	36,315.00		0.00	1.00	36,315.00	1.00	36,315.00		36,315.00	100%
CN 072 -	Recreate 2" Blow Off Valve for City Waterline	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 073 -	Recreate 2" Blow Off Valve for City Waterline	LS	1	16,000.00	16,000.00		0.00	1.00	16,000.00	1.00	16,000.00		16,000.00	100%
CN 074 -	Bridge Hand Railing Substitution	LS	1	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 075 -	Quantity Increase to Bid Item 1.4 - Temporary 6' Fence	LS	1	53,900.00	53,900.00		0.00	1.00	53,900.00	1.00	53,900.00		53,900.00	100%
Sub-Total CO No. 16							114,942.00		-		114,942.00		34,670.00	100%
CN 076 -	Remove and Restore Parking Lot Light Poles at VVCC	LS	1	34,670.00	34,670.00		0.00	1.00	34,670.00	1.00	34,670.00		34,670.00	100%
CN 077 -	Rebarbed A/C Pavement at VV South of Garnet	LS	1	12,000.00	12,000.00		0.00	1.00	12,000.00	1.00	12,000.00		12,000.00	100%
CN 078 -	Revised Bridge Lighting	LS	1	17,724.00	17,724.00		0.00	1.00	17,724.00	1.00	17,724.00		17,724.00	100%
CN 079 -	Adjust Sewer MH to Grade at VV near PPF Parking	LS	1	5,802.00	5,802.00		0.00	1.00	5,802.00	1.00	5,802.00		5,802.00	100%
CN 080 -	Cable Railing at Retaining Walls	LS	1	(68,889.00)	(68,889.00)		0.00	1.00	(68,889.00)	1.00	(68,889.00)		(68,889.00)	100%
CN 081 -	Area Lighting Revision at Retaining Walls 5 & 6	LS	1	11,688.00	11,688.00		0.00	1.00	11,688.00	1.00	11,688.00		11,688.00	100%
Sub-Total CO No. 17							12,895.00		-		12,895.00		52,257.00	100%
CN 082 -	Gas Line Relocation Impacts	LS	1	52,257.00	52,257.00		0.00	1.00	52,257.00	1.00	52,257.00		52,257.00	100%
Sub-Total CO No. 18							52,257.00		0.00		52,257.00		52,257.00	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEML 02-3340(011)
CITY OF SANTA FE SPRINGS

Contractor
GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE	PREVIOUS ESTIMATES	TOTAL ESTIMATE TO DATE	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
						QUANTITY	AMOUNT	QUANTITY	AMOUNT		
19	CN 015 - Delete 2 ISN Signs for La Mirada	LS	1	(3,000.00)	(3,000.00)	0.00	1.00	1.00	(3,000.00)	(3,000.00)	100%
	CN 060 - Remove 4" Asbestos Duct along VV Frontage Road	LS	1	6,090.00	6,090.00	0.00	1.00	1.00	6,090.00	6,090.00	100%
	CN 066 - Temporary Street Lights Point of Connection	LS	1	27,357.00	27,357.00	0.00	1.00	1.00	27,357.00	27,357.00	100%
	CN 070 - Revised Relighting Wall R-1 & R-1A	LS	1	0.00	0.00	0.00	1.00	1.00	0.00	0.00	100%
	CN 075 - Revised Curb Elevation for Valley View Profile	LS	1	0.00	0.00	0.00	1.00	1.00	0.00	0.00	100%
	CN 078 - Storm Drain Lateral 1B	LS	1	(8,717.00)	(8,717.00)	0.00	1.00	1.00	(8,717.00)	(8,717.00)	100%
	CN 080 - Revised Irrigation POC #4 at Stage Road	LS	1	0.00	0.00	0.00	1.00	1.00	0.00	0.00	100%
	Sub-Total CO No. 19				21,730.00	0.00	-		21,730.00		
20	CN 058.2 - Impacted Soils on Valley View (Supplemental)	LS	1	45,298.00	45,298.00	0.00	1.00	1.00	45,298.00	45,298.00	100%
	CN 071 - Grind & Overlay AC Pavement along VV Frontage Road	LS	1	3,959.00	3,959.00	0.00	1.00	1.00	3,959.00	3,959.00	100%
	CN 077 - Valley View Full Closure for Mainlines Culvert	LS	1	77,771.00	77,771.00	0.00	1.00	1.00	77,771.00	77,771.00	100%
	Sub-Total CO No. 20				127,028.00	0.00	-		127,028.00		
21	CN 072 - Revised Handrail at Wall R-5	LS	1	20,780.00	20,780.00	0.00	1.00	1.00	20,780.00	20,780.00	100%
	CN 083 - Construction Phase 4 Revisions	LS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%
	CN 098 - Revised Irrigation and Landscaping Plans	LS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%
	CN 099 - Stage Road Cross Grade Rev. at Wall R-6	LS	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100%
	Sub-Total CO No. 21				20,780.00	0.00	-		20,780.00		
22	CN 086 - 16" Suburban Waterline Revisions	LS	1	18,421.00	18,421.00	0.00	1.00	1.00	18,421.00	18,421.00	100%
	CN 087 - Relocate Existing Water Facilities	LS	1	27,177.00	27,177.00	0.00	1.00	1.00	27,177.00	27,177.00	100%
	CN 090 - Revised Tie-In for 8" Suburban Waterline	LS	1	17,482.00	17,482.00	0.00	1.00	1.00	17,482.00	17,482.00	100%
	CN 092 - Relocating Quantity Adjustment - Sect. 14 Suburban Water	LS	1	6,930.00	6,930.00	0.00	1.00	1.00	6,930.00	6,930.00	100%
	Sub-Total CO No. 22				70,010.00	0.00	-		70,010.00		
23	CN 081 - SSDI North Parking Lot Improvements	LS	1	25,631.00	25,631.00	0.00	1.00	1.00	25,631.00	25,631.00	100%
	CN 093 - Additional Survey Due to Plan Revisions	LS	1	4,840.00	4,840.00	0.00	1.00	1.00	4,840.00	4,840.00	100%
	Sub-Total CO No. 23				30,471.00	0.00	-		30,471.00		
24	CN 084 - Inefficiencies & Loss of Production due to Impacted Mainline	LS	1	113,922.00	113,922.00	0.00	1.00	1.00	113,922.00	113,922.00	100%
	Sub-Total CO No. 24				113,922.00	0.00	-		113,922.00		
25	CN 085 - Relocation Curb & Gutter and Sidewalk Valley View	LS	1	80,391.00	80,391.00	0.00	1.00	1.00	80,391.00	80,391.00	100%
	Sub-Total CO No. 25				80,391.00	0.00	-		80,391.00		
26	CN 100 - Adjust Kerstone Planter Wall at 14358 Sn Arto	LS	1	3,098.00	3,098.00	0.00	1.00	1.00	3,098.00	3,098.00	100%
	CN 107 - Man Made Buried Objects in Roadway Excavation	LS	1	40,778.00	40,778.00	0.00	1.00	1.00	40,778.00	40,778.00	100%
	CN 109 - BNSF Cables & SD/Sewer Jack Bore Conflict	LS	1	7,840.00	7,840.00	0.00	1.00	1.00	7,840.00	7,840.00	100%
	CN 109 - Extra Work Associated with Speedy Shoring	LS	1	13,893.00	13,893.00	0.00	1.00	1.00	13,893.00	13,893.00	100%
	CN 111 - Modify Drill Head for 60" Steel Casing	LS	1	11,918.00	11,918.00	0.00	1.00	1.00	11,918.00	11,918.00	100%
	CN 112 - Miscellaneous Work After Shoring Removal	LS	1	7,047.00	7,047.00	0.00	1.00	1.00	7,047.00	7,047.00	100%
	CN 121 - Provide Public Access to VVCC East Driveway	LS	1	13,037.00	13,037.00	0.00	1.00	1.00	13,037.00	13,037.00	100%
	CN 122 - Miscellaneous Survey Work	LS	1	7,895.00	7,895.00	0.00	1.00	1.00	7,895.00	7,895.00	100%
	Sub-Total CO No. 26				105,537.00	0.00	-		105,537.00		
27	CN 073 - Advanced Signage and Batten	LS	1	30,548.00	30,548.00	0.00	1.00	1.00	30,548.00	30,548.00	100%
	CN 115 - Traffic Signal Plan Revisions	LS	1	112,898.00	112,898.00	0.00	1.00	1.00	112,898.00	112,898.00	100%
	Sub-Total CO No. 27				143,446.00	0.00	-		143,446.00		
28	CN 094 - Service Points for Electrical Work	LS	1	55,439.00	55,439.00	0.00	1.00	1.00	55,439.00	55,439.00	100%
	CN 116 - Add Pullboxes to Street Lights	LS	1	8,892.00	8,892.00	0.00	1.00	1.00	8,892.00	8,892.00	100%
	Sub-Total CO No. 28				64,331.00	0.00	-		64,331.00		
29	CN 105 - Additional Grading & Landscaping	LS	1	10,874.00	10,874.00	0.00	1.00	1.00	10,874.00	10,874.00	100%
	CN 119 - Revised Irrigation & Planting for Roski's Property	LS	1	9,830.00	9,830.00	0.00	1.00	1.00	9,830.00	9,830.00	100%
	Sub-Total CO No. 29				20,704.00	0.00	-		20,704.00		
30	CN 076 - Delete Wall R-7, Month Wall R-6 & Redline Sidewalk	LS	1	0.00	0.00	0.00	1.00	1.00	0.00	0.00	100%
	CN 079 - Improvements at SSDI Property	LS	1	27,403.00	27,403.00	0.00	1.00	1.00	27,403.00	27,403.00	100%

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DERIL02-9340(011)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE QUANTITY	THIS ESTIMATE AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	TOTAL ESTIMATE TO DATE QUANTITY	TOTAL ESTIMATE TO DATE AMOUNT	NON-PARTICIPATING COST	GENERAL PARTICIPATING COST	% Comp.
CN 081 - Revised Curb Return at SE Corner of Valley View & Stage	LS	1	4,241.00	4,241.00	4,241.00		0.00	1.00	4,241.00	1.00	4,241.00		4,241.00	100%
CN 082 - SSD & Resurf. Driveway Revision	LS	1	5,307.00	5,307.00	5,307.00		0.00	1.00	5,307.00	1.00	5,307.00		5,307.00	100%
CN 085 - Misc. Finishing Work at Various Locations	LS	1	7,777.00	7,777.00	7,777.00		0.00	1.00	7,777.00	1.00	7,777.00		7,777.00	100%
CN 088 - Driveway Revision Valley View & Stage Road	LS	1	0.00	0.00	0.00		0.00	1.00	0.00	1.00	0.00		0.00	100%
CN 102 - ADA Ramps at Valley View & De Alcala	LS	1	5,529.00	5,529.00	5,529.00		0.00	1.00	5,529.00	1.00	5,529.00		5,529.00	100%
CN 104 - Areas for Grind and Overlay Existing Pavement	LS	1	27,608.00	27,608.00	27,608.00		0.00	1.00	27,608.00	1.00	27,608.00		27,608.00	100%
CN 117 - Fence Replacement at PPF	LS	1	24,283.00	24,283.00	24,283.00		0.00	1.00	24,283.00	1.00	24,283.00		24,283.00	100%
CN 126 - Extra Work Associated with Rebuilding Wall R-4	LS	1	4,987.00	4,987.00	4,987.00		0.00	1.00	4,987.00	1.00	4,987.00		4,987.00	100%
Sub-Total CO No. 30					107,115.00					107,115.00				
31 CN 126 - Final Qty Reconciliation for Sect. 15 - LACSD Sanitary Sew.	LS	1	(82,262.00)	(82,262.00)	(82,262.00)		0.00	1.00	(82,262.00)	1.00	(82,262.00)		(82,262.00)	100%
CN 127 - Final Qty Reconciliation for Sect. 4 - Drainage	LS	1	(13,389.00)	(13,389.00)	(13,389.00)		0.00	1.00	(13,389.00)	1.00	(13,389.00)		(13,389.00)	100%
CN 128 - Final Qty Reconciliation for Sect. 5 - Utilities	LS	1	13,129.00	13,129.00	13,129.00		0.00	1.00	13,129.00	1.00	13,129.00		13,129.00	100%
CN 126 - Final Qty Reconciliation for Various Bid Items & CCO's	LS	1	188,434.90	188,434.90	188,434.90		0.00	1.00	188,434.90	1.00	188,434.90		188,434.90	100%
Sub-Total CO No. 31					105,927.90					105,927.90				
32 CN 065 - Wall R-6 Height Extension & Sidewalk Grade Revisions	LS	1	6,000.00	6,000.00	6,000.00		0.00	0.00	0.00	1.00	6,000.00		6,000.00	100%
CN 097 - Signal Visibility at North East Corner of Valley View & Stage	LS	1	5,285.00	5,285.00	5,285.00		0.00	0.00	0.00	1.00	5,285.00		5,285.00	100%
CN 097.1 - Further Improvement to Signal Visibility	LS	1	3,684.00	3,684.00	3,684.00		0.00	0.00	0.00	1.00	3,684.00		3,684.00	100%
CN 098 - BNSF Access Gate to East Stage Road	LS	1	10,466.00	10,466.00	10,466.00		0.00	0.00	0.00	1.00	10,466.00		10,466.00	100%
CN 1140 - Remove TS Pull Box & Install New Conduit at VV/Gammel	LS	1	38,104.00	38,104.00	38,104.00		0.00	0.00	0.00	1.00	38,104.00		38,104.00	100%
CN 114 - Add Battery Backup to Signal Controller	LS	1	6,605.00	6,605.00	6,605.00		0.00	0.00	0.00	1.00	6,605.00		6,605.00	100%
CN 116 - Restore PTV & DSC at PPF Property	LS	1	29,864.00	29,864.00	29,864.00		0.00	0.00	0.00	1.00	29,864.00		29,864.00	100%
CN 130 - Relocate Fire Hydrant at Stage Sta. 133+75	LS	1	15,520.00	15,520.00	15,520.00		0.00	0.00	0.00	1.00	15,520.00		15,520.00	100%
Sub-Total CO No. 32					115,528.00					115,528.00				
33 CN 101 - Replace Fire Protection Valve at VVCC	LS	1	62,369.00	62,369.00	62,369.00		0.00	0.00	0.00	1.00	62,369.00		62,369.00	100%
CN 103 - Add CMU Wall at R-5 West Stage & North Valley View	LS	1	59,422.00	59,422.00	59,422.00		0.00	0.00	0.00	1.00	59,422.00		59,422.00	100%
CN 108 - Rebuild VVCC South Parking Lot	LS	1	15,728.00	15,728.00	15,728.00		0.00	0.00	0.00	1.00	15,728.00		15,728.00	100%
CN 113 - Sidewalk, Signpost and Median Revisions	LS	1	21,025.00	21,025.00	21,025.00		0.00	0.00	0.00	1.00	21,025.00		21,025.00	100%
CN 120 - Post Construction BMPs	LS	1	8,295.00	8,295.00	8,295.00		0.00	0.00	0.00	1.00	8,295.00		8,295.00	100%
Sub-Total CO No. 33					166,839.00					166,839.00				
34 CN 123 - Miscellaneous Restoration Work at VVCC	LS	1	28,127.00	28,127.00	28,127.00		0.00	0.00	0.00	1.00	28,127.00		28,127.00	100%
CN 124 - Various Sign Purch. List & Revisions	LS	1	1,587.00	1,587.00	1,587.00		0.00	0.00	0.00	1.00	1,587.00		1,587.00	100%
CN 131 - Final Project Settlement	LS	1	26,349.00	26,349.00	26,349.00		0.00	0.00	0.00	1.00	26,349.00		26,349.00	100%
Sub-Total CO No. 34					56,063.00					56,063.00				
CHANGE ORDER TOTAL					3,664,420.90					3,664,420.90			3,389,513.90	
GRAND TOTAL (BID + CCO)					27,539,273.20					27,539,273.20			23,114,166.70	

Total Completed Items + CCO to Date \$27,516,773.20

Total Items + CCO \$27,539,273.20

VALLEY VIEW AVENUE GRADE SEPARATION
STATE OF CALIFORNIA CONTRACT NO. 75A0229
Federal Contract No. DEML 02-3340(011)
CITY OF SANTA FE SPRINGS

Contractor: GRIFFITH COMPANY
3050 Birch Street
Brea, CA, 92821

APPLICATION NO.:
APPLICATION DATE:
PERIOD TO:

29
1/9/2015
1/9/2015

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	THIS ESTIMATE	PREVIOUS ESTIMATES	TOTAL ESTIMATE TO DATE	NON-PARTICIPATING COST	FEDERAL PARTICIPATING COST	% Comp.
CONTRACT PAYMENTS											
Total Contract Amount											
5	27,516,773.20										
5	1,335,448.23										
5	1,167,277.25										
5	1,302,381.99										
5	1,167,277.25										
5	1,600,848.73										
5	1,171,514.55										
5	1,832,240.00										
5	1,167,277.25										
5	1,000,884.78										
5	249,781.10										
5	555,527.40										
5	1,302,381.99										
5	2,088,718.46										
5	1,259,419.16										
5	646,985.08										
5	1,167,277.25										
5	187,457.80										
5	325,523.29										
5	526,523.03										
5	886,135.75										
5	522,532.81										
5	489,300.57										
5	886,135.75										
5	871,151.02										
5	1,103,547.50										
5	767,717.73										
5	167,455.59										
5	347,430.00										
Escrow Payments											
5	1,335,448.23										
5	356,507.41										
5	98,433.72										
5	85,514.25										
5	52,826.52										
5	13,145.32										
5	28,508.70										
5	231,751.98										
5	11,165.52										
5	47,300.97										
5	68,285.22										
5	34,051.84										
5	8,866.20										
5	17,154.12										
5	25,238.37										
5	16,822.22										
5	52,077.15										
5	27,684.69										
5	25,115.62										
5	7,755.11										
5	35,323.71										
5	58,081.45										
5	40,408.20										
5	0.00										

FINANCE PLEASE PAY:
Amount \$ 355,430.00
W.O. 452-377-091-000
Recommended
Approved
1/22/15

FINANCE PLEASE PAY:
Amount \$ 0.00
W.O. 452-377
Recommended
Approved

Escrow Payments											
5	1,335,448.23										
5	356,507.41										
5	98,433.72										
5	85,514.25										
5	52,826.52										
5	13,145.32										
5	28,508.70										
5	231,751.98										
5	11,165.52										
5	47,300.97										
5	68,285.22										
5	34,051.84										
5	8,866.20										
5	17,154.12										
5	25,238.37										
5	16,822.22										
5	52,077.15										
5	27,684.69										
5	25,115.62										
5	7,755.11										
5	35,323.71										
5	58,081.45										
5	40,408.20										
5	0.00										



City of Santa Fe Springs

City Council Meeting

February 12, 2015

NEW BUSINESS

Approval of Agreement with Henry Hernandez to Operate the City Batting Cages Facility – Amendment No. 1

RECOMMENDATION

That the City Council:

1. Approve Amendment No. 1 of the Batting Cages Concessionaire Agreement with Henry Hernandez;
2. Appropriate \$5,000.00 from the CIP Fund for the purchase and installation of LED lighting at the City's batting cages facility; and
3. Authorize the City Manager to execute Amendment No. 1.

BACKGROUND

The City Council, at their meeting of January 8, 2015, awarded a contract to Mr. Henry Hernandez to operate the City's batting cages facility, formerly known as The Diamond, located at Little Lake Park. Per the agreement, the City was responsible for the replacement of the netting and lighting as part of the site preparation.

As preparations progressed, Mr. Hernandez and City staff noticed that the current metal halide bulbs provided less than optimal lighting than would be ideal for nighttime hitters, as well as for overall lighting for the facility and security lighting for the park areas adjacent to the batting cages.

Staff met with Mr. Hernandez and assessed the lighting needs of the facility. It was determined that utilizing light emitting diode (LED) technology would yield brighter and more focused light beams that would better illuminate the facility for users, the on-site office building, and the adjacent park areas while using less electricity.

FISCAL IMPACT

Since the modification of the lighting would have a shared benefit to the City and Mr. Hernandez, it was determined that the cost of the upgrade to LED lighting be equally split between both parties. The cost to purchase and install the new lighting package will approximately be \$16,000.00, which the City will front initially. Mr. Hernandez's portion of the cost will be paid back over an eight-month period and will be billed as a line item on his monthly invoice from the City for electricity usage.

Thaddeus McCormack
City Manager

Attachment:
Amendment No. 1



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

February 6, 2015

Mr. Henry Hernandez
1020 S. Cypress, Suite A
La Habra, CA 90631

Subject: Batting Cages Facility at Little Lake Park
Contract Amendment No. 1

Dear Mr. Hernandez:

Based on site visits, value engineering, and a request from Mr. Hernandez (Concessionaire), it is proposed that the existing metal halide lighting be replaced with light emitting diode (LED) lighting. The existing lighting is less than optimal for night time hitting activities. In addition, the existing overall facility and security lighting has not been upgraded since the original opening of the facility. Therefore, both Parties (Concessionaire and City) agree to install a lighting upgrade at the batting cages facility at Little Park, which includes the installation of twenty-eight (28) LED fixtures and five (5) wall mounted LED fixtures on the existing building. The total cost to furnish and install the lighting upgrades is \$15,896.88, including all labor, equipment and materials. Both Parties agree to share the costs equally. Therefore, each party will be responsible for approximately \$8,000. City agrees to front the costs initially. Mr. Hernandez's portion of the cost will be paid over an eight-month period, starting in March 2015. Approximately, \$1,000 will be billed in addition to the monthly electricity costs. All shared costs will be based on actual amounts expended.

ACCEPTED BY:
Concessionaire

APPROVED BY:
City of Santa Fe Springs

Henry Hernandez

Thaddeus McCormack
City Manager

Date

Date



City of Santa Fe Springs

City Council Meeting

February 12, 2015

COUNCIL REORGANIZATION

Installation of Mayor and Mayor Pro Tem

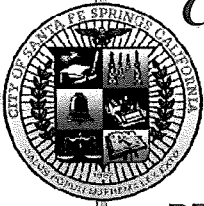
BACKGROUND

At the City Council meeting of January 22, 2015, Mayor Juanita Trujillo and Mayor Pro Tem Laurie Rios stated their intentions to vacate their respective offices effective February 12, 2015. The City Council subsequently voted for the offices of Mayor and Mayor Pro Tem to become effective at the February 12, 2015 meeting. Councilmember Laurie Rios was selected as Mayor and Councilmember Richard Moore was selected as Mayor Pro Tem for the coming year.

It would be appropriate at this time for the City Council to reorganize.

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

Thaddeus McCormack
City Manager



City of Santa Fe Springs

City Council Meeting

February 12, 2015

PROCLAMATION

Proclaiming Support for the Earned Income Tax Credit and Volunteer Tax Assistance (VITA) Program

RECOMMENDATION

The Mayor may wish to call upon Ed Ramirez, Community Services Supervisor, to assist with the presentation of the proclamation.

BACKGROUND

The City of Santa Fe Springs Volunteer Income Tax Assistance (VITA) Program has provided free quality tax preparation for low- to moderate-income families in the community since 1990. The tax preparations are completed solely by volunteers who have been trained and certified by the IRS. The Santa Fe Springs VITA Program continues to strive to improve the quality of tax preparation, as well as increase the number of community members we serve.

This year, the City has joined the efforts of the California State Board of Equalization 4th District to promote and support the free Income Tax Preparation and Family Resource Initiative which promotes the Earned Income Tax Credit and other family services to those eligible. Last year the initiative was able to capture \$2.6 million in federal and state refunds by helping thousands of Californians file their tax returns.

The Santa Fe Springs VITA program is currently accepting appointments for the 2014 tax year. The program offers free tax assistance to people who generally make \$53,000 or less, persons with disabilities, the elderly, and limited English-speaking taxpayers who need assistance in preparing their own tax returns.

Thaddeus McCormack
City Manager

Attachment:
Proclamation

Earned Income Tax Credit /

Volunteer Income Tax Assistance Program

WHEREAS, insufficient income contributes to many of the social and human service needs in our state; and,

WHEREAS, the Federal Earned Income Tax Credit (EITC) provides tax relief and income support to low – income working families; and,

WHEREAS, the EITC lifts millions of individuals out of poverty each year in the United States by supporting work and self-sufficiency while reducing the need for public assistance; and,

WHEREAS, the EITC helps approximately 3.1 million individuals in California and brings more than \$6.96 billion into California's economy; and,

WHEREAS, every year 800,000 families who qualify for EITC fail to apply for the credit, representing a loss of \$1.2 billion in increased income for the local communities; and,

WHEREAS, increasing the use of EITC by the qualified citizens of the City of Santa Fe Springs would help stimulate our local economy and increase to millions of dollars in income; and,

WHEREAS, every resident earning less than \$52,427 a year may qualify for \$6143 in EITC which may be used to lower their taxes or increase their tax refund; and,

WHEREAS, for every 1,000 residents who qualify and apply for EITC, it represents a potential \$6 million in economic stimulus for our community; and,

WHEREAS, increasing EITC utilization represents a highly cost-effective economic development strategy; and,

NOW THEREFORE, I, Laurie Rios Mayor of the City of Santa Fe Springs on behalf of the entire City Council, encourage all residents and employees to join the California State Board of Equalization, Franchise Tax Board, Internal Revenue Services and Jerome E. Horton, Chairman of the California Board of Equalization 4th District in Advocating and utilizing the Earned Income Tax Credit and Volunteer Income Tax Assistance Program to qualified families and individuals.

Dated this 12th day of February 2015.

Laurie Rios, Mayor

Attest:

Anita Jimenez, City Clerk



City of Santa Fe Springs

City Council Meeting

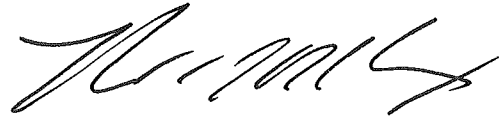
February 12, 2015

APPOINTMENTS TO COMMITTEES AND COMMISSIONS

Committee	Vacancies	Councilmember
Beautification	1	Moore
Beautification	3	Sarno
Beautification	1	Trujillo
Community Program	1	Moore
Community Program	2	Rios
Community Program	1	Rounds
Community Program	4	Trujillo
Family & Human Services	1	Rios
Family & Human Services	1	Rounds
Historical	3	Rios
Historical	2	Rounds
Historical	2	Sarno
Historical	3	Trujillo
Parks & Recreation	1	Moore
Parks & Recreation	1	Rios
Senior Citizens	1	Moore
Senior Citizens	2	Rios
Senior Citizens	2	Rounds
Senior Citizens	4	Trujillo
Sister City	1	Moore
Sister City	1	Rios
Sister City	1	Rounds
Sister City	5	Sarno
Sister City	2	Trujillo
Youth Leadership	3	Moore
Youth Leadership	3	Rios
Youth Leadership	1	Rounds
Youth Leadership	3	Sarno
Youth Leadership	1	Trujillo

Applications Received: Jennisa Casillas and Anissa Rodriguez – Youth Leadership Committee.

Recent Actions: Janet Rock resigned from the Parks & Recreation Committee.
Pete Vallejo was removed from the Senior Citizens Advisory Committee.



Thaddeus McCormack
City Manager

Attachments:
Committee Lists
Prospective Members

Prospective Members for Various Committees/Commissions

Beautification

Community Program

Family & Human Services

Rocio Parra

Heritage Arts

Debra Cabrera

Historical

Personnel Advisory Board

Parks & Recreation

Planning Commission

Senior Citizens Advisory

Sister City

Raymond Reyes

Robert Wolfe

Traffic Commission

Mark Sevillano

Youth Leadership

Jennisa Casillas

Anissa Rodriguez

BEAUTIFICATION COMMITTEE

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

9:30 a.m., Town Center Hall

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Juliet Ray	(16)
	Paula Minnehan	(16)
	Annie Petris	(15)
	Guadalupe Placensia	(15)
	Vacant	(15)
Rios	Mary Reed	(16)
	Charlotte Zevallos	(16)
	Doris Yarwood	(16)
	Vada Conrad	(15)
	Joseph Saiza	(15)
Rounds	Sadie Calderon	(16)
	Rita Argott	(16)
	Mary Arias	(15)
	Marlene Vernava	(15)
	Debra Cabrera	(15)
Sarno	Vacant	(16)
	Irene Pasillas	(16)
	Vacant	(16)
	May Sharp	(15)
	Vacant	(15)
Trujillo	Mary Jo Haller	(16)
	Vacant	(16)
	Margaret Bustos*	(16)
	Rosalie Miller	(15)
	A.J. Hayes*	(15)

**Indicates person currently serves on three committees*

COMMUNITY PROGRAM COMMITTEE

Meets the third Wednesday in Jan., May, and Sept., at 7:00 p.m., Town Center Hall, Meeting Room #1

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	George Felix, Jr.	(16)
	Vacant	(16)
	Mary Jo Haller	(15)
	Gabriela Garcia	(15)
	Bryan Collins	(15)
Rios	Vacant	(16)
	Mary Anderson	(15)
	Dolores H. Romero*	(15)
	Vacant	(16)
	David Diaz-Infante*	(15)
Rounds	Mark Scoggins*	(16)
	Marlene Vernava	(16)
	Vacant	(16)
	Anthony Ambris	(15)
	Johana Coca*	(15)
Sarno	Jeanne Teran	(16)
	Miguel Estevez	(16)
	Kim Mette	(16)
	Cecilia Leader	(15)
	Frank Leader	(15)
Trujillo	Vacant	(16)
	Vacant	(16)
	Vacant	(16)
	Judy Aslakson	(15)
	Vacant	(15)

**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., Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 15 Residents Appointed by City Council

5 Social Service Agency Representatives Appointed by the Committee

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Arcelia Miranda	(16)
	Martha Villanueva	(15)
	Margaret Bustos*	(15)
Rios	Lydia Gonzales	(16)
	Manny Zevallos	(15)
	Vacant	(15)
Rounds	Annette Rodriguez	(16)
	Vacant	(15)
	Ted Radoumis	(15)
Sarno	Debbie Belmontes	(16)
	Linda Vallejo	(16)
	Hilda Zamora	(15)
Trujillo	Dolores H. Romero*	(16)
	Gloria Duran*	(16)
	David Diaz-Infante *	(15)

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

**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 Gus Velasco
Neighborhood Center Room 1

Qualifications: 18 Years of age, reside or active in the City

Membership: 9 Voting Members
 6 Non-Voting Members

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Pauline Moore	6/30/2016
Rios	Paula Minnehan	6/30/2016
Rounds	A.J. Hayes*	6/30/2016
Sarno	Gloria Duran*	6/30/2016
Trujillo	Amparo Oblea	6/30/2016

Committee Representatives

Beautification Committee	Marlene Vernava*	6/30/2015
Historical Committee	Larry Oblea	6/30/2015
Planning Commission	Vacant	6/30/2015
Chamber of Commerce	Tom Summerfield	6/30/2015

Council/Staff Representatives

Council Liaison	Laurie Rios
Council Alternate	Richard Moore
City Manager	Thaddeus McCormack
Director of Community Services	Maricela Balderas
Director of Planning	Wayne Morrell

**Indicates person currently serves on three committees*

HISTORICAL COMMITTEE

Meets Quarterly - The 2nd Tuesday of Jan., April, July, and Oct., at 5:30 p.m.,
Heritage Park Train Depot

Qualifications: 18 Years of age, reside or active in the City

Membership: 20

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Astrid Shesterkin	(16)
	Tony Reyes	(16)
	Amparo Oblea	(15)
	George Felix, Sr.	(15)
Rios	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Larry Oblea	(15)
Rounds	Vacant	(16)
	Vacant	(16)
	Mark Scoggins*	(15)
	Janice Smith	(15)
Sarno	Ed Duran	(16)
	Vacant	(16)
	Vacant	(15)
	Sally Gaitan	(15)
Trujillo	Vacant	(16)
	Vacant	(16)
	Merrie Hathaway	(15)
	Vacant	(15)

**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., Town Center Hall, Meeting Room #1

Subcommittee Meets at 6:00 p.m.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Mary Tavera	(16)
	John Salgado	(16)
	Vacant	(15)
	Ralph Aranda	(15)
	Kurt Hamra	(15)
Rios	Vacant	(16)
	Bernie Landin	(16)
	Carlos Tovar	(16)
	Sally Gaitan	(15)
	Fred Earl	(15)
Rounds	Kenneth Arnold	(16)
	Richard Legarreta, Sr.	(16)
	Johana Coca*	(16)
	Angelica Miranda	(15)
	Mark Scoggins*	(15)
Sarno	Joey Hernandez	(16)
	Debbie Belmontes	(16)
	Lisa Garcia	(15)
	Ed Madrid	(16)
	David Diaz-Infante*	(15)
Trujillo	Miguel Estevez	(16)
	Andrea Lopez	(16)
	A.J. Hayes*	(15)
	Judy Aslakson	(15)
	Arcelia Miranda	(15)

**Indicates person currently serves on three committees*

PERSONNEL ADVISORY BOARD

Meets Quarterly on an As-Needed Basis

Membership: 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 JUNE 30 OF
Council	Angel Munoz	6/30/2017
	Ron Biggs	6/30/2017
Personnel Advisory Board	Vacant	6/30/2017
Firemen's Association	Jim De Silva	6/30/2017
Employees' Association	Anita Ayala	6/30/2017

PLANNING COMMISSION

Meets the second Monday of every Month at 6:00 p.m.,
Council Chambers

Qualifications: 18 Years of age, reside or active in the City

Membership: 5

APPOINTED BY

NAME

Moore

Ken Arnold

Rios

Michael Madrigal

Rounds

Susan Johnston

Sarno

Joe Angel Zamora

Trujillo

Frank Ybarra

SENIOR CITIZENS ADVISORY COMMITTEE

Meets the Second Tuesday of the month, except Jul., Aug., Sep., and Dec., at 9:30 a.m.,
Gus Velasco Neighborhood Center

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Yoshi Komaki	(16)
	Yoko Nakamura	(16)
	Paul Nakamura	(16)
	Astrid Shesterkin	(15)
	Vacant	(15)
Rios	Rebecca Lira	(16)
	Vacant	(16)
	Vacant	(16)
	Amelia Acosta	(15)
	Jesse Serrano	(15)
Rounds	Vacant	(16)
	Vacant	(16)
	Gloria Vasquez	(15)
	Lorena Huitron	(15)
	Berta Sera	(15)
Sarno	Gloria Duran	(16)
	Betty Elizalde	(16)
	Hilda Zamora	(15)
	Linda Vallejo	(15)
	Ed Duran	(15)
Trujillo	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Margaret Bustos*	(15)
	Vacant	(15)

**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.

Qualifications: 18 Years of age, reside or active in the City

Membership: 25

APPOINTED BY	NAME	TERM EXPIRES JUNE 30 OF
Moore	Martha Villanueva	(16)
	Vacant	(16)
	Mary K. Reed	(15)
	Peggy Radoumis	(15)
	Jeannette Wolfe	(15)
Rios	Charlotte Zevallos	(16)
	Francis Carbajal	(16)
	Vacant	(15)
	Doris Yarwood	(15)
	Lucy Gomez	(15)
Rounds	Manny Zevallos	(16)
	Susan Johnston	(16)
	Vacant	(16)
	Ted Radoumis	(15)
	Johana Coca*	(15)
Sarno	Vacant	(16)
	Vacant	(16)
	Vacant	(15)
	Vacant	(16)
	Vacant	(15)
Trujillo	Vacant	(16)
	Andrea Lopez	(16)
	Dolores H. Romero*	(15)
	Marcella Obregon	(15)
	Vacant	(15)

**Indicates person currently serves on three committees*

TRAFFIC COMMISSION

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

Membership: 5

Qualifications: 18 Years of age, reside or active in the City

APPOINTED BY

NAME

Moore

Albert J. Hayes

Rios

Pauline Moore

Rounds

Ted Radoumis

Sarno

Alma Martinez

Trujillo

Greg Berg

YOUTH LEADERSHIP COMMITTEE

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

Qualifications: Ages 13-18, reside in Santa Fe Springs

Membership: 20

APPOINTED BY	NAME	TERM EXPIRES UPON GRADUATION IN
Moore	Vacant	()
	Evony Reyes	(17)
	Vacant	()
	Vacant	()
Rios	Vacant	()
	Vacant	()
	Marisa Gonzalez	(15)
	Vacant	()
Rounds	Gabriel Perez	(16)
	Vacant	()
	Laurence Ordaz	(16)
	Ciani Hernandez	(15)
Sarno	Vacant	()
	Vacant	()
	Vacant	()
	Alyssa Madrid	(16)
Trujillo	Paul Legarreta	(17)
	Victoria Nunez	(16)
	Richard Uribe	(15)
	Vacant	()