



CITY COUNCIL CLOSED & REGULAR SESSION

550 E. 6th Street, Beaumont, CA

Tuesday, October 20, 2020

Closed Session: 5:00 PM | Regular Meeting: 6:00 PM

Materials related to an item on this agenda submitted to the City Council after distribution of the agenda packets are available for public inspection in the City Clerk's office at 550 E. 6th Street during normal business hours

AGENDA

MEETING PARTICIPATION NOTICE

This meeting will be conducted utilizing teleconference communications and will be recorded for live streaming as well as open to public attendance subject to social distancing and applicable health orders. All City of Beaumont public meetings will be available via live streaming and made available on the City's official YouTube webpage. Please use the following link during the meeting for live stream access.

BeaumontCa.gov/Livestream

Public comments will be accepted using the following options.

1. Written comments will be accepted via email and will be read aloud during the corresponding item of the meeting. Public comments shall not exceed three (3) minutes unless otherwise authorized by City Council. Comments can be submitted anytime prior to the meeting as well as during the meeting up until the end of the corresponding item. Please submit your comments to: **NicoleW@BeaumontCA.gov**
2. Phone-in comments will be accepted by joining a conference line prior to the corresponding item of the meeting. Public comments shall not exceed three (3) minutes unless otherwise authorized by City Council. Please use the following phone number to join the call:
(951) 922 - 4845
3. In person comments subject to the adherence of the applicable health orders and social distancing requirements.

In compliance with the American Disabilities Act, if you require special assistance to participate in this meeting, please contact the City Clerk's office using the above email or call **(951) 572 - 3196**. Notification 48 hours prior to a meeting will ensure the best reasonable accommodation arrangements.

CLOSED SESSION - 5:00 PM

A Closed Session of the City Council / Beaumont Financing Authority / Beaumont Utility Authority / Beaumont Successor Agency (formerly RDA)/Beaumont Parking Authority / Beaumont Public Improvement Authority may be held in accordance with state law which may include, but is not limited to, the following types of items: personnel matters, labor negotiations, security matters, providing instructions to real property negotiators and conference with legal counsel regarding pending litigation. Any public comment on Closed Session items will be taken prior to the Closed Session. Any required announcements or discussion of Closed Session items or actions following the Closed Session will be made in the City Council Chambers.

CALL TO ORDER

Mayor Santos, Mayor Pro Tem Lara, Council Member Carroll, Council Member Martinez, Council Member White

Public Comments Regarding Closed Session

- 1. Conference with Legal Counsel Regarding Potential Initiation of Litigation Pursuant to Government Code Section 54956.9(d)(4) (Potential Case Adverse to the State of California Challenging State COVID-19 Restrictions Impacting Local Businesses)**
- 2. Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6 City Designated Representatives City Manager Todd Parton and Administrative Services Director Kari Mendoza. Employee Organizations: Beaumont Police Officers Association and SEIU**

Adjourn to Regular Session

REGULAR SESSION - 6:00 PM

CALL TO ORDER

Mayor Santos, Mayor Pro Tem Lara, Council Member Carroll, Council Member Martinez, Council Member White

Report out from Closed Session:

Action on any Closed Session items:

Action of any requests for Excused Absence:

Pledge of Allegiance:

Approval / Adjustments to the Agenda:

Conflict of Interest Disclosure:

ANNOUNCEMENTS/ RECOGNITION / PROCLAMATIONS / CORRESPONDENCE

PUBLIC COMMENT PERIOD (ITEMS NOT ON THE AGENDA)

Any one person may address the City Council on any matter not on this agenda. If you wish to speak, please fill out a "Public Comment Form" provided at the back table and give it to the City Clerk. There is a three (3) minute time limit on public comments. There will be no sharing or passing of time to another person. State Law prohibits the City Council from discussing or taking actions brought up by your comments.

CONSENT CALENDAR

Items on the consent calendar are taken as one action item unless an item is pulled for further discussion here or at the end of action items.

Approval of all Ordinances and Resolutions to be read by title only.

1. Ratification of Warrants

Recommended Action:

Ratify Warrants dated:

July 2, 2020

July 9, 2020

July 16, 2020

July 30, 2020

2. Approval of Minutes

Recommended Action:

Approve Minutes dated:

October 6, 2020

October 8, 2020

3. FY 2021 General Fund and Wastewater Fund Budget to Actual through September 2020

Recommended Action:

Receive and file.

4. Performance Bond Acceptance and Security Agreements for RSI Communities-Heartland, LLC. Tracts 27971-4, 27971-6, 27971-8, 27971-11, and 27971-12 for Street Improvements within the Olivewood Specific Plan Residential Development

Recommended Action:

Accept the following bonds and security agreements:

Accept Performance Bond No. PB03010407102

Accept Performance Bond No. PB03010407116

Accept Performance Bond No. PB03010407117

Accept Performance Bond No. PB03010407119

Accept Performance Bond No. PB03010407120

5. Performance Bond Exoneration for Bond No. 1001053518 and Accept One-Year Maintenance Bond No. PB03010407121

Recommended Action:

Accept Maintenance Bond No. PB03010407121 to replace Performance Bond No. 1001053518.

6. Final Approval of Parcel Map No. 37366 for SDC Fairway Canyon, LLC Located in the Oak Valley & SCPGA Golf Course Specific Plan

Recommended Action:

Approval of Parcel Map No. 37366 as it is in substantial conformance with the approved tentative map.

PUBLIC HEARINGS

Approval of all Ordinances and Resolutions to be read by title only.

ACTION ITEMS

Approval of all Ordinances and Resolutions to be read by title only.

7. Staff Report Regarding the City's Preparation for Rain after the Wildfires

Recommended Action:

Receive and file.

8. Purchase of One 2020 Dodge Charger Police Vehicle from National Auto Fleet Group in an Amount not to Exceed \$34,210.76 and Installation of Emergency Equipment in an Amount of \$10,126.31

Recommended Action:

Authorize the purchase of one Dodge Charger police vehicle in the amount of \$34,210.76 from National Auto Fleet Group and authorize the purchase of emergency equipment and installation in the amount of \$10,126.31.

9. Reject all Bids received on October 2, 2020, Award a Public Works Agreement to Match Corporation for Construction Services for 2020 Mid-Year Street Enhancement Project (CIP R-05) in an Amount Not to Exceed 2,624,697.70; and Authorize the City Manager to Sign Change Orders up to an Additional \$875,302.30 for a Total Not to Exceed Construction Budget of \$ 3,500,000

Recommended Action:

Reject all bids received on October 2, 2020,

Award a Public Works Agreement to Match Corporation for construction services for the 2020 Mid-Year Street Enhancement Project in an amount not to exceed \$2,624,697.70, and

Authorize the City Manager to sign change orders up to an additional \$875,302.30 for a total not to exceed construction budget of \$3,500,000.

10. Award of Contract to Lisa Wise Consulting for the Sixth Cycle Housing Element Update in an Amount not to Exceed \$209,995

Recommended Action:

Award a Professional Services Contract with Lisa Wise Consulting for the Sixth Cycle Housing Element Update in an amount not to exceed \$209,995 and authorize the Mayor to execute the agreement on behalf of the City of Beaumont.

11. Approval of Invoice from Riverside County Fire Department for 4th Quarter Fire Services

Recommended Action:

Approve payment of the FY 2020 4th Quarter Fire Services invoice from Riverside County Fire Department in the amount of \$995,832.29.

12. Approval of City Attorney Invoices for the Month of September 2020.

Recommended Action:

Approved invoices in the amount of \$98,766.80.

LEGISLATIVE UPDATES AND DISCUSSION

COUNCIL REPORTS

- **Carroll**
- **Lara**
- **Martinez**
- **Santos**
- **White**

ECONOMIC DEVELOPMENT UPDATE

Economic Development Committee Report Out and City Council Direction

CITY TREASURER REPORT

Finance and Audit Committee Report Out and City Council Direction

CITY CLERK REPORT

CITY ATTORNEY REPORT

CITY MANAGER REPORT

FUTURE AGENDA ITEMS

ADJOURNMENT

The next regular meeting of the Beaumont City Council, Beaumont Financing Authority, the Beaumont Successor Agency (formerly RDA), the Beaumont Utility Authority, the Beaumont Parking Authority and the Beaumont Public Improvement Agency is scheduled for Tuesday, November 3, 2020, at 5:00 p.m. or thereafter as noted on the posted Agenda for Closed Session items in the City Council Board Room No. 5, followed by the regular meeting at 6:00 p.m. or thereafter as noted on the posted Agenda at City Hall.

Beaumont City Hall – Online www.BeaumontCa.gov




WARRANTS TO BE RATIFIED

Thursday, July 02, 2020

Printed Checks 106057-106121	\$ 951,450.75	FY 19/20
	\$ 180,881.41	FY 20/21
A/P Total	<u>\$ 1,132,332.16</u>	

I DO HEREBY CERTIFY THIS WARRANT LIST HAS BEEN COMPILED AND PREPARED TO MEET THE DAILY OPERATIONS FOR THE FISCAL YEAR JULY 1, 2020 - JUNE 30, 2021

SIGNATURE: 
 TITLE: CITY TREASURER

SIGNATURE: 
 TITLE: FINANCE DIRECTOR



City of Beaumont, CA

Check Report Item 1.

By Check Number

Date Range: 06/26/2020 - 07/02/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3849	AKEL ENGINEERING GROUP, INC	07/01/2020	Regular	0.00	33,704.12	106057
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>19553-07</u>	Invoice	06/30/2020	Development of Wastewater Master Plan	0.00	33,704.12	
	<u>710-0000-7068-0000</u>		CONTRACTUAL SERVICE		33,704.12	
			Wastewater Master Plan			
1050	AMAZON CAPITAL SERVICES	07/01/2020	Regular	0.00	1,021.21	106058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>11LD-NHGX-V3YK</u>	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	263.09	
	<u>100-2000-7025-0000</u>		OFFICE SUPPLIES		13.15	
	<u>100-2050-7025-0000</u>		OFFICE SUPPLIES		249.94	
<u>197T-T61W-97TV</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	373.45	
	<u>100-6050-7070-5000</u>		SPEC DEPT EXP - THREE RI		74.69	
	<u>100-6050-7070-5050</u>		SPEC DEPT EXP - DEFORG		74.69	
	<u>100-6050-7070-5200</u>		SPEC DEPT EXP - PALMER		74.69	
	<u>100-6050-7070-5500</u>		SPEC DEPT EXP - STEWAR		74.69	
	<u>100-6050-7070-5600</u>		SPEC DEPT EXP - TREVINO		74.69	
<u>1FJQ-YT13-P44N</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	149.82	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		149.82	
<u>1X11-T4JX-KG6W</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	194.98	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		194.98	
<u>1X11-T4JX-MR4H</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	39.87	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		39.87	
3661	ARROWHEAD GROUP INC	07/01/2020	Regular	0.00	1,973.19	106059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>24861</u>	Invoice	06/30/2020	Backflow testing and ccertification city wi	0.00	1,973.19	
	<u>100-6050-7068-5999</u>		CONTRACT SVC - ALL PAR		1,973.19	
			Backflow testing and ccertificati			
1100	AUTOZONE	07/01/2020	Regular	0.00	239.98	106060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2882336233</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	51.99	
	<u>750-7300-7085-0000</u>		BUILDING SUPPLIES/MAI		51.99	
			BUILDING MAINTENANCE			
<u>2882345204</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	16.69	
	<u>100-2050-7037-0000</u>		VEHICLE MAINTENANCE		16.69	
			VEHICLE MAINTENANCE			
<u>2882345233</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	113.13	
	<u>100-2050-7037-0000</u>		VEHICLE MAINTENANCE		113.13	
			VEHICLE MAINTENANCE			
<u>2882351880</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	58.17	
	<u>100-6050-7037-0000</u>		VEHICLE MAINTENANCE		58.17	
			VEHICLE MAINTENANCE			
1005	A-Z BUS SALES, INC.	07/01/2020	Regular	0.00	1,072.03	106061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>01P695223</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	474.66	
	<u>750-8100-7037-0000</u>		VEHICLE MAINTENANCE		474.66	
			VEHICLE MAINTENANCE			
<u>01P695914</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	597.37	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		597.37	
			VEHICLE MAINTENANCE			

Check Report

Date Range: 06/26/2020 Item 1. 20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2622	BANNING GLASS, MIRROR & SCREEN	07/01/2020	Regular	0.00	1,832.83	106062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
06/17/20	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	610.94	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		610.94	
06/25/20	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	1,221.89	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		1,221.89	
1147	BEAUMONT CHERRY VALLEY WATER DIST.	07/01/2020	Regular	0.00	65,832.51	106063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/27/20	Invoice	06/30/2020	WATER UTILITIES	0.00	65,832.51	
	<u>100-3250-7010-0000</u>		UTILITIES		4,974.64	
	<u>100-3250-7010-007A</u>		UTILITIES (IA 7A)		1,432.60	
	<u>100-3250-7010-007B</u>		UTILITIES (IA 7B)		319.75	
	<u>100-3250-7010-008A</u>		UTILITIES (IA 8A)		27.46	
	<u>100-3250-7010-008B</u>		UTILITIES (IA 8B)		351.71	
	<u>100-3250-7010-010A</u>		UTILITIES (IA 10)		577.67	
	<u>100-3250-7010-012A</u>		UTILITIES (IA 12)		229.38	
	<u>100-3250-7010-014B</u>		UTILITIES (IA 14B)		1,376.51	
	<u>100-3250-7010-014X</u>		UTILITIES (IA 14)		7,158.12	
	<u>100-3250-7010-015X</u>		UTILITIES (IA 15)		1,227.66	
	<u>100-3250-7010-016X</u>		UTILITIES (IA 16)		1,416.41	
	<u>100-3250-7010-018X</u>		UTILITIES (IA 18)		788.51	
	<u>100-3250-7010-019A</u>		UTILITIES (IA 19A)		1,739.81	
	<u>100-3250-7010-019C</u>		UTILITIES (IA 19C)		77.85	
	<u>100-3250-7010-06A1</u>		UTILITIES (IA 6A1)		6,222.63	
	<u>100-6000-7010-6045</u>		UTILITIES - COMMUNITY		644.03	
	<u>100-6050-7010-0000</u>		UTILITIES		694.17	
	<u>100-6050-7010-003X</u>		UTILITIES IA 3		3,646.38	
	<u>100-6050-7010-007A</u>		UTILITIES IA 7A		592.75	
	<u>100-6050-7010-008A</u>		UTILITIES IA 8A (SUNDAN		7,212.27	
	<u>100-6050-7010-008C</u>		UTILITIES IA 8C		27.46	
	<u>100-6050-7010-008D</u>		UTILITIES IA 8D		149.02	
	<u>100-6050-7010-008E</u>		UTILITIES IA 8E		74.51	
	<u>100-6050-7010-014A</u>		UTILITIES IA 14A (OAK VA		455.62	
	<u>100-6050-7010-014B</u>		UTILITIES IA 14B		1,460.59	
	<u>100-6050-7010-017A</u>		UTILITIES IA 17A (TOURN		931.09	
	<u>100-6050-7010-018X</u>		UTILITIES IA 18		27.46	
	<u>100-6050-7010-019C</u>		UTILITIES IA 19C		481.14	
	<u>100-6050-7010-020X</u>		UTILITIES IA 20		198.57	
	<u>100-6050-7010-06A1</u>		UTILITIES IA 6A1		303.36	
	<u>100-6050-7010-5050</u>		UTILITIES, PARK (DEFORG		1,191.25	
	<u>100-6050-7010-5200</u>		UTILITIES, PARK (PALMER)		14.63	
	<u>100-6050-7010-5250</u>		UTILITIES, PARK (RANGAL		636.85	
	<u>100-6050-7010-5350</u>		UTILITIES, PARK (SHADO		69.46	
	<u>100-6050-7010-5400</u>		UTILITIES, PARK (SPORTS		8,442.71	
	<u>100-6050-7010-5450</u>		UTILITIES, PARK (STETSON		4,846.72	
	<u>100-6050-7010-5500</u>		UTILITIES, PARK (STEWAR		2,004.33	
	<u>100-6050-7010-5600</u>		UTILITIES, PARK (TREVINO		74.51	
	<u>100-6050-7010-5650</u>		UTILITIES, PARK (VETERA		73.43	
	<u>100-6050-7010-5700</u>		UTILITIES, PARK (WILD FL		1,672.61	
	<u>700-4050-7010-0000</u>		UTILITIES		1,887.62	
	<u>700-4050-7010-019C</u>		UTILITIES (IA 19C)		18.91	
	<u>750-7300-7010-0000</u>		UTILITIES		80.35	
1127	BEAUMONT DO IT BEST HOME CENTER	07/01/2020	Regular	0.00	762.87	106064

Check Report

Date Range: 06/26/2020 Item 1. 20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>488256</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	103.47	
	<u>750-7400-7070-0000</u>		SPECIAL DEPT SUPPLIES		103.47	
<u>488315</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	33.93	
	<u>750-7400-7070-0000</u>		SPECIAL DEPT SUPPLIES		33.93	
<u>488332</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	159.94	
	<u>750-7400-7070-0000</u>		SPECIAL DEPT SUPPLIES		159.94	
<u>488491</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	83.83	
	<u>750-7300-7070-0000</u>		SPECIAL DEPT SUPPLIES		83.83	
<u>488614</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	28.09	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		28.09	
<u>488763</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	109.45	
	<u>750-7600-7070-0000</u>		SPECIAL DEPT SUPPLIES		109.45	
<u>488786</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	21.31	
	<u>750-7600-7037-0000</u>		VEHICLE MAINTENANCE		21.31	
<u>488805</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	146.02	
	<u>750-7400-7070-0000</u>		SPECIAL DEPT SUPPLIES		146.02	
<u>488860</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	30.78	
	<u>750-7300-7070-0000</u>		SPECIAL DEPT SUPPLIES		30.78	
<u>488891</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	46.05	
	<u>750-7700-7037-0000</u>		VEHICLE MAINTENANCE		46.05	
1136	BEAUMONT POWER EQUIPMENT	07/01/2020	Regular	0.00	64.61	106065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4263</u>	Invoice	06/30/2020	EQUIPMENT MAINTENANCE	0.00	64.61	
	<u>750-7400-7070-0000</u>		SPECIAL DEPT SUPPLIES		64.61	
1140	BEAUMONT SAFE & LOCK	07/01/2020	Regular	0.00	240.96	106066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>72755</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	235.57	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		74.00	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		161.57	
<u>72781</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	5.39	
	<u>100-6050-7070-6029</u>		SPEC DEPT EXP - CITY HAL		5.39	
3215	BURGESSON'S HEATING & AIR CONDITIONING, I	07/01/2020	Regular	0.00	99.00	106067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1201442</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	99.00	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		99.00	
3892	CALL ONE, INC	07/01/2020	Regular	0.00	61.42	106068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2017762</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	61.42	
	<u>100-2090-7070-0000</u>		SPECIAL DEPT SUPPLIES		61.42	
1242	CED	07/01/2020	Regular	0.00	34.48	106069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0954-476858</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	34.48	
	<u>100-6050-7070-5400</u>		SPEC DEPT EXP - SPORTS		34.48	
3458	CENTER ELECTRIC SERVICES, INC	07/01/2020	Regular	0.00	2,685.06	106070

Check Report

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9426	Invoice	06/30/2020	EQUIPMENT MAINTENANCE	0.00	390.00	
	<u>700-4050-7090-06A1</u>		EQUIPMENT SUPPLIES/M		390.00	
9427	Invoice	06/30/2020	EQUIPMENT MAINTENANCE	0.00	2,295.06	
	<u>700-4050-7090-0000</u>		EQUIPMENT SUPPLIES/M		2,295.06	
3158	CHAMPAGNE POOLS	07/01/2020	Regular	0.00	1,333.44	106071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>BLDR2020-6318</u>	Invoice	06/30/2020	APPLICATION & FEES WERE SUBMITTED 2	0.00	666.72	
	<u>100-0000-4330-0000</u>		BUILDING PLAN CHECK		666.72	
<u>BLDR2020-6322</u>	Invoice	06/30/2020	APPLICATION & FEES WERE SUBMITTED 2	0.00	666.72	
	<u>100-0000-4330-0000</u>		BUILDING PLAN CHECK		666.72	
1279	CIGNA HEALTH CARE	07/01/2020	Regular	0.00	22,403.88	106072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2668741</u>	Invoice	07/01/2020	EMP INSURANCE	0.00	22,403.88	
	<u>100-1200-6020-0000</u>		HEALTH INSURANCE		768.48	
	<u>100-1230-6020-0000</u>		HEALTH INSURANCE		1,950.74	
	<u>100-2050-6020-0000</u>		HEALTH INSURANCE		5,497.52	
	<u>100-2090-6020-0000</u>		HEALTH INSURANCE		4,729.04	
	<u>100-6050-6020-0000</u>		HEALTH INSURANCE		4,729.06	
	<u>700-4050-6020-0000</u>		HEALTH INSURANCE		1,182.26	
	<u>750-7300-6020-0000</u>		HEALTH INSURANCE		1,182.26	
	<u>750-7400-6020-0000</u>		HEALTH INSURANCE		2,364.52	
1302	CLINICAL LABORATORY OF SAN BERNARDINO, I	07/01/2020	Regular	0.00	3,097.00	106073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>975069</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	3,097.00	
	<u>700-4050-7068-0000</u>		CONTRACTUAL SERVICES		3,097.00	
3060	CORBIN & ASSOCIATES, INC	07/01/2020	Regular	0.00	710.00	106074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>06/26/20</u>	Invoice	07/01/2020	EMPLOYEE TRAINING	0.00	710.00	
	<u>100-2050-7066-0000</u>		TRAVEL, EDUCATION, TRA		710.00	
1340	CPS HR CONSULTING	07/01/2020	Regular	0.00	334.40	106075
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SOP51311</u>	Invoice	06/30/2020	HIRING COSTS	0.00	334.40	
	<u>100-1240-6050-0000</u>		RECRUITMENT AND HIRI		334.40	
1344	CREATIVE BUS SALES, INC	07/01/2020	Regular	0.00	1,815.31	106076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5200253</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	1,815.31	
	<u>750-8100-7037-0000</u>		VEHICLE MAINTENANCE		1,815.31	
1414	DIAMOND HILLS AUTO GROUP	07/01/2020	Regular	0.00	450.31	106077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>25006725</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	450.31	
	<u>100-2050-7037-0000</u>		VEHICLE MAINTENANCE		450.31	
1433	DOM'S TOWING	07/01/2020	Regular	0.00	200.00	106078

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8106	Invoice 100-2050-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	200.00	
3968	DUDE SOLUTIONS, INC Payable Type	07/01/2020	Regular	0.00	13,580.00	106079
INV-73382	Invoice 100-6000-7071-0000	06/30/2020	Agreement for building maint trcking so SOFTWARE	0.00	13,580.00	
1445	DUDEK Payable Type	07/01/2020	Regular	0.00	6,710.00	106080
202004108	Invoice 700-4050-7068-0000	06/30/2020	2020 MAXIMUM BENEFIT REPORT CONTRACTUAL SERVICES	0.00	6,710.00	
1497	EVENT SERVICES Payable Type	07/01/2020	Regular	0.00	1,425.50	106081
061220CIBE	Invoice 100-6000-7085-6048	06/30/2020	DEPT SUPPLIES BLDG MAINT - POOL	0.00	1,425.50	
3347	EXECUTIVE FACILITIES SERVICES, INC Payable Type	07/01/2020	Regular	0.00	5,310.32	106082
21345	Invoice 100-6000-7068-6025 100-6000-7068-6026 100-6000-7068-6032 100-6000-7068-6040 100-6000-7068-6041 100-6000-7068-6060 750-7000-7068-0000 750-7300-7068-0000	06/30/2020	REMAKE OF PO 600000017 CONTRACTUAL SVC - CITY CONTRACTUAL SVC - CITY CONTRACTUAL SVC- CITY CONTRACTUAL SVC- POLI CONTRACTUAL SVC- POLI CONTRACTUAL SVC- 713 CONTRACTUAL SERVICES CONTRACTUAL SERVICES	0.00	4,203.48	
21723	Invoice 100-6000-7068-6025 100-6000-7068-6026 100-6000-7068-6032 100-6000-7068-6040 100-6000-7068-6041 100-6000-7068-6060 750-7000-7068-0000 750-7300-7068-0000	07/01/2020	REMAKE OF PO 600000017 CONTRACTUAL SVC - CITY CONTRACTUAL SVC - CITY CONTRACTUAL SVC- CITY CONTRACTUAL SVC- POLI CONTRACTUAL SVC- POLI CONTRACTUAL SVC- 713 CONTRACTUAL SERVICES CONTRACTUAL SERVICES	0.00	1,106.84	
3748	FREEDERIC ANDY NICHOLS Payable Type	07/01/2020	Regular	0.00	2,023.00	106083
2020-9833056-01	Invoice 100-2050-7068-0000	06/30/2020	Nichols Consulting Services for SB90 CONTRACTUAL SERVICES	0.00	2,023.00	
1554	GALLADE CHEMICAL, INC. Payable Type	07/01/2020	Regular	0.00	1,420.25	106084
1100844	Invoice 700-4050-7070-0000	06/30/2020	CHEMICALS FOR WWTP SPECIAL DEPT SUPPLIES	0.00	1,420.25	
1624	HIGH TECH IRRIGATION, INC.	07/01/2020	Regular	0.00	137.62	106085

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
631803	Invoice	06/30/2020	DEPT SUPPLIES	0.00	137.62	
	<u>100-6050-7070-5450</u>	SPEC DEPT EXP - STETSON	DEPT SUPPLIES	137.62		
3743	ICE CARE COMPANY	07/01/2020	Regular	0.00	934.91	106086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1076NEW</u>	Invoice	06/30/2020	EQUIPMENT MAINTENANCE	0.00	934.91	
	<u>100-6000-7085-6055</u>	BLDG MAINT- FIRE STATIO	EQUIPMENT MAINTENANCE	934.91		
1657	IN GEAR TECHNOLOGY	07/01/2020	Regular	0.00	310.88	106087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0042</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	310.88	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	90.00		
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	220.88		
1662	INFOSEND, INC	07/01/2020	Regular	0.00	17,822.97	106088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>169611</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	9,076.08	
	<u>700-4050-7068-0000</u>	CONTRACTUAL SERVICES	PROFESSIONAL SERVICES	9,076.08		
<u>172620</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	8,746.89	
	<u>700-4050-7068-0000</u>	CONTRACTUAL SERVICES	PROFESSIONAL SERVICES	8,746.89		
1773	KAISER FOUNDATION HEALTH PLAN	07/01/2020	Regular	0.00	155,436.69	106089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>JULY 2020</u>	Invoice	07/01/2020	HEALTH INSURANCE	0.00	155,436.69	
	<u>100-1200-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	10,889.03		
	<u>100-1225-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	5,384.65		
	<u>100-1230-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	3,111.14		
	<u>100-1240-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,794.86		
	<u>100-1350-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	3,111.14		
	<u>100-1550-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,974.42		
	<u>100-2000-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	3,589.72		
	<u>100-2030-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,914.59		
	<u>100-2050-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	49,059.79		
	<u>100-2090-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	10,888.96		
	<u>100-2150-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	6,102.62		
	<u>100-3100-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	11,965.78		
	<u>100-3250-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	8,376.06		
	<u>100-6050-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	17,829.21		
	<u>700-4050-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	2,991.48		
	<u>750-7000-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	3,649.62		
	<u>750-7100-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	598.31		
	<u>750-7300-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	5,504.31		
	<u>750-7400-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	598.31		
	<u>750-7600-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,316.28		
	<u>750-7700-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	2,393.17		
	<u>750-7800-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,196.62		
	<u>750-7900-6020-0000</u>	HEALTH INSURANCE	HEALTH INSURANCE	1,196.62		
1805	KONICA MINOLTA BUSINESS SOLUTIONS	07/01/2020	Regular	0.00	123.92	106090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>35653530</u>	Invoice	06/30/2020	EQUIPMENT MAINTENANCE	0.00	123.92	
	<u>100-1230-7090-6041</u>	EQUIP SUPPLIES/MAINT (EQUIPMENT MAINTENANCE	123.92		

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1806	KONICA MINOLTA PREMIER FINANCE	07/01/2020	Regular	0.00	1,481.92	106091
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>416327773</u>	Invoice	07/01/2020	EQUIPMENT RENTAL	0.00	1,481.92	
	<u>100-1230-7075-6025</u>		EQUIPMENT LEASING/RE		370.48	
	<u>100-1230-7075-6040</u>		EQUIPMENT LEASING/RE		370.48	
	<u>100-1230-7075-6045</u>		EQUIPMENT LEASING/RE		370.48	
	<u>750-7000-7075-0000</u>		EQUIPMENT LEASING/RE		370.48	
1847	LEE'S AUTO BODY	07/01/2020	Regular	0.00	15,475.79	106092
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2484</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	15,475.79	
	<u>100-2050-7037-0000</u>		VEHICLE MAINTENANCE		15,475.79	
1926	MATICH CORPORATION	07/01/2020	Regular	0.00	575,257.47	106093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>052020007A</u>	Invoice	06/30/2020	2018-004 BEAUMONT AVE RECONSTRUCT	0.00	16,777.00	
	<u>500-0000-8030-0000</u>		INFRASTRUCTURE IMPRO		16,777.00	
<u>052020007B</u>	Invoice	06/30/2020	2018-001 ANNUAL SLURRY SEAL	0.00	305,761.47	
	<u>500-0000-8030-0000</u>		INFRASTRUCTURE IMPRO		305,761.47	
<u>052020007E</u>	Invoice	06/30/2020	2019-001 ANNUAL SLURRY SEAL	0.00	252,719.00	
	<u>500-0000-8990-0000</u>		CAPITAL OUTLAY		252,719.00	
2619	MICHAEL DICK	07/01/2020	Regular	0.00	450.00	106094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0332</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	450.00	
	<u>100-6050-7068-5250</u>		CONTRACT SVC - RANGAL		450.00	
3969	MSA SAFETY SALES, LLC	07/01/2020	Regular	0.00	2,815.77	106095
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>961100202</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	2,815.77	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS		2,815.77	
3186	MWH CONSTRUCTORS INC	07/01/2020	Regular	0.00	147,141.36	106096
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>20-30504503-15</u>	Invoice	06/30/2020	CONSTRUCTION MANAGEMENT FOR WW	0.00	86,749.41	
	<u>710-0000-7068-0000</u>		CONTRACTUAL SERVICE		86,749.41	
<u>20-30505107-15</u>	Invoice	06/30/2020	BRINE LINE INSTALLATION CONSTRUCTIO	0.00	60,391.95	
	<u>710-0000-8030-0000</u>		CAPITAL IMPROVEMENT		60,391.95	
1984	NAPA AUTO PARTS	07/01/2020	Regular	0.00	307.62	106097
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>123491</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	33.93	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		33.93	
<u>123817</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	25.47	
	<u>750-7600-7037-0000</u>		VEHICLE MAINTENANCE		25.47	
<u>123840</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	1.61	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		1.61	
<u>123882</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	2.14	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		2.14	
<u>124380</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	17.23	
	<u>750-8100-7037-0000</u>		VEHICLE MAINTENANCE		17.23	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>124635</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	100.37	
	<u>750-7400-7037-0000</u>		VEHICLE MAINTENANCE		100.37	
<u>124779</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	21.54	
	<u>750-7300-7037-0000</u>		VEHICLE MAINTENANCE		21.54	
<u>124940</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	44.17	
	<u>100-2050-7037-0000</u>		VEHICLE MAINTENANCE		44.17	
<u>125049</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	8.05	
	<u>750-7600-7037-0000</u>		VEHICLE MAINTENANCE		8.05	
<u>125139</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	9.69	
	<u>100-6050-7037-0000</u>		VEHICLE MAINTENANCE		9.69	
<u>125202</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	43.42	
	<u>100-6050-7037-0000</u>		VEHICLE MAINTENANCE		43.42	

2007 Payable #	NV5, INC Payable Type	07/01/2020 Post Date	Regular Payable Description	Discount Amount	27,930.00 Payable Amount	106098
	Account Number		Account Name		Distribution Amount	
<u>163418</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	2,415.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		2,415.00	
<u>163419</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		105.00	
<u>163420</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		210.00	
<u>163421</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	2,992.50	
	<u>100-3100-7067-0000</u>		INSPECTIONS		2,992.50	
<u>163422</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	525.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		525.00	
<u>163423</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	315.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		315.00	
<u>163424</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,312.50	
	<u>100-3100-7067-0000</u>		INSPECTIONS		1,312.50	
<u>163425</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		210.00	
<u>163426</u>	Invoice	06/26/2020	INSPECTION SERVICES	0.00	525.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		525.00	
<u>163427</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		105.00	
<u>163428</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		105.00	
<u>163429</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		210.00	
<u>163430</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,837.50	
	<u>100-3100-7067-0000</u>		INSPECTIONS		1,837.50	
<u>163431</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		105.00	
<u>163432</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	787.50	
	<u>100-3100-7067-0000</u>		INSPECTIONS		787.50	
<u>163433</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		105.00	
<u>163434</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,260.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		1,260.00	
<u>163435</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>		INSPECTIONS		210.00	
<u>163436</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	157.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		157.50	
<u>163437</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>163438</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>163439</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	420.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		420.00	
<u>163440</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	420.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		420.00	
<u>163441</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>163442</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	315.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		315.00	
<u>163443</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>163444</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	682.50	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		682.50	
<u>165373</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,995.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		1,995.00	
<u>165375</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	945.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		945.00	
<u>165376</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	945.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		945.00	
<u>165377</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>165378</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	525.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		525.00	
<u>165379</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	420.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		420.00	
<u>165380</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,470.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		1,470.00	
<u>165381</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165382</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	630.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		630.00	
<u>165383</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165384</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	1,995.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		1,995.00	
<u>165385</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	630.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		630.00	
<u>165386</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165388</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165389</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>165391</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	315.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		315.00	
<u>165392</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165394</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	420.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		420.00	
<u>165395</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>165396</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165397</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	210.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		210.00	
<u>165398</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	
<u>165399</u>	Invoice	06/30/2020	INSPECTION SERVICES	0.00	105.00	
	<u>100-3100-7067-0000</u>	INSPECTIONS	INSPECTION SERVICES		105.00	

	Void	07/01/2020	Regular	0.00	0.00	106099
	Void	07/01/2020	Regular	0.00	0.00	106100
	Void	07/01/2020	Regular	0.00	0.00	106101
2009	O'REILLY AUTO PARTS	07/01/2020	Regular	0.00	932.33	106102

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>2678-266081</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	17.22	
	<u>750-7600-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		17.22	
<u>2678-267683</u>	Credit Memo	06/30/2020	VEHICLE MAINTENANCE	0.00	-41.35	
	<u>750-7300-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		-41.35	
<u>2678-269006</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	10.76	
	<u>750-7300-7085-0000</u>	BUILDING SUPPLIES/MAI	VEHICLE MAINTENANCE		10.76	
<u>2678-269417</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	116.29	
	<u>750-7300-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		116.29	
<u>2678-269469</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	33.37	
	<u>750-7800-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		33.37	
<u>2678-270573</u>	Credit Memo	06/30/2020	VEHICLE MAINTENANCE	0.00	-181.07	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		-181.07	
<u>2678-271025</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	95.85	
	<u>100-6050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		95.85	
<u>2678-271084</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	85.33	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		85.33	
<u>2678-271111</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	393.17	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		393.17	
<u>2678-272232</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	240.10	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		240.10	
<u>2678-272651</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	65.15	
	<u>100-6050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		65.15	
<u>2678-272680</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	4.30	
	<u>100-6050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		4.30	
<u>2678-272784</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	12.91	
	<u>100-6050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		12.91	
<u>2678-273037</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	40.04	
	<u>100-2050-7037-0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		40.04	
<u>2678-273046</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	40.26	
	<u>750-7300-7070-0000</u>	SPECIAL DEPT SUPPLIES	VEHICLE MAINTENANCE		40.26	

2026	PACIFIC ALARM SERVICE	07/01/2020	Regular	0.00	335.40	106103
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>R 156383</u>	Invoice	07/01/2020	SECURITY SERVICES	0.00	158.40	
	<u>100-6000-7087-6025</u>	SECURITY - CITY HALL	SECURITY SERVICES		158.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>R 156385</u>	Invoice	07/01/2020	SECURITY SERVICES	0.00	61.50	
	<u>750-7300-7087-0000</u>		SECURITY SERVICES		61.50	
<u>R 156386</u>	Invoice	07/01/2020	SECURITY SERVICES	0.00	55.65	
	<u>750-7000-7087-0000</u>		SECURITY SERVICES		55.65	
<u>R 156387</u>	Invoice	07/01/2020	SECURITY SERVICES	0.00	59.85	
	<u>700-4050-7087-0000</u>		SECURITY SERVICES		59.85	
2051	PAYCHEX HUMAN RESOURCES SERVICES	07/01/2020	Regular	0.00	700.00	106104
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>9949708 06/29/2</u>	Invoice	06/30/2020	TIMECLOCK CHARGES	0.00	700.00	
	<u>100-1240-7068-0000</u>		CONTRACTUAL SERVICES		23.36	
	<u>100-1240-7068-0000</u>		CONTRACTUAL SERVICES		350.00	
	<u>700-4050-7068-0000</u>		CONTRACTUAL SERVICES		70.00	
	<u>750-7000-7068-0000</u>		CONTRACTUAL SERVICES		11.68	
	<u>750-7100-7068-0000</u>		CONTRACTUAL SERVICES		5.84	
	<u>750-7300-7068-0000</u>		CONTRACTUAL SERVICES		140.00	
	<u>750-7400-7068-0000</u>		CONTRACTUAL EXPENSES		23.20	
	<u>750-7600-7068-0000</u>		CONTRACTUAL SERVICES		11.68	
	<u>750-7700-7068-0000</u>		CONTRACTUAL SERVICES		11.68	
	<u>750-7800-7068-0000</u>		CONTRACTUAL SERVICES		11.68	
	<u>750-7900-7068-0000</u>		CONTRACTUAL SERVICES		11.68	
	<u>750-8000-7068-0000</u>		CONTRACTUAL SERVICES		5.84	
	<u>750-8100-7068-0000</u>		CONTRACTUAL SERVICES		17.52	
	<u>750-8200-7068-0000</u>		CONTRACTUAL SERVICES		5.84	
3540	PBM SUPPLY & MFG INC	07/01/2020	Regular	0.00	6,333.28	106105
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>862061</u>	Invoice	06/30/2020	Complete trailer sprayer / 110 gal tank for	0.00	6,333.28	
	<u>100-6050-8040-0000</u>		EQUIPMENT		6,333.28	
2064	PITNEY BOWES GLOBAL FINANCIAL SERVICES LI	07/01/2020	Regular	0.00	513.52	106106
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>3104046606</u>	Invoice	07/01/2020	EQUIPMENT LEASE	0.00	513.52	
	<u>100-1200-7075-0000</u>		EQUIPMENT LEASING/RE		513.52	
2079	PRO-PIPE & SUPPLY	07/01/2020	Regular	0.00	214.61	106107
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>5198446</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	184.60	
	<u>100-6050-7070-5200</u>		SPEC DEPT EXP - PALMER		184.60	
<u>5199359</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	30.01	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		30.01	
3652	PRUDENTIAL OVERALL SUPPLY	07/01/2020	Regular	0.00	409.48	106108
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>23006135</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	56.48	
	<u>700-4050-7065-0000</u>		UNIFORMS		56.48	
<u>23009923</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	143.43	
	<u>750-7100-7065-0000</u>		UNIFORMS		17.47	
	<u>750-7400-7065-0000</u>		UNIFORMS		33.86	
	<u>750-7600-7065-0000</u>		UNIFORMS		29.03	
	<u>750-7700-7065-0000</u>		UNIFORMS		20.65	
	<u>750-7800-7065-0000</u>		UNIFORMS		20.65	
	<u>750-7900-7065-0000</u>		UNIFORMS		21.77	
<u>23009954</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	54.20	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>750-7300-7065-0000</u>		UNIFORMS		54.20	
<u>23009957</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	56.48	
	<u>700-4050-7065-0000</u>		UNIFORMS		56.48	
<u>23009988</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	98.89	
	<u>100-6050-7065-0000</u>		UNIFORMS		98.89	
2988	RHONDA KEYSER	07/01/2020	Regular	0.00	1,525.84	106109
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>07/03/20</u>	Invoice	06/30/2020	SPOUSAL SUPPORT	0.00	1,525.84	
	<u>100-0000-2105-0000</u>		PAYROLL SUSPENSE		1,525.84	
3681	RIVERSIDE COUNTY DEPARTMENT OF WASTE R	07/01/2020	Regular	0.00	349.02	106110
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>7324098</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	32.83	
	<u>100-6050-7070-014X</u>		SPEC DEPT EXP - IA 14		32.83	
<u>7324251</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	14.00	
	<u>100-6000-7070-6025</u>		SPEC DEPT EXP - CITY HAL		7.00	
	<u>100-6000-7070-6045</u>		SPEC DEPT EXP- COMMU		7.00	
<u>7325217</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	37.38	
	<u>100-6050-7070-017A</u>		SPEC DEPT EXP - IA 17A		37.38	
<u>7348574</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	14.00	
	<u>100-6000-7070-6045</u>		SPEC DEPT EXP- COMMU		14.00	
<u>7349412</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	14.00	
	<u>100-6050-7070-5200</u>		SPEC DEPT EXP - PALMER		14.00	
<u>7349806</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	46.47	
	<u>100-6050-7070-007A</u>		SPEC DEPT EXP - IA 7A		46.47	
<u>7352369</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	31.82	
	<u>100-6000-7070-6045</u>		SPEC DEPT EXP- COMMU		31.82	
<u>7376776</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	32.83	
	<u>100-6050-7070-5300</u>		SPEC DEPT EXP - SENECA		32.83	
<u>7377023</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	10.00	
	<u>100-6050-7070-5300</u>		SPEC DEPT EXP - SENECA		5.00	
	<u>100-6050-7070-5450</u>		SPEC DEPT EXP - STETSON		5.00	
<u>7377975</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	10.00	
	<u>100-6050-7070-5100</u>		SPEC DEPT EXP - FALLEN		5.00	
	<u>100-6050-7070-5300</u>		SPEC DEPT EXP - SENECA		5.00	
<u>7378451</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	10.00	
	<u>100-6050-7070-0000</u>		SPECIAL DEPT SUPPLIES		10.00	
<u>7378768</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	14.00	
	<u>100-2050-7070-0000</u>		SPECIAL DEPT SUPPLIES		14.00	
<u>7379342</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	27.28	
	<u>100-6050-7070-5000</u>		SPEC DEPT EXP - THREE RI		27.28	
<u>7380324</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	40.41	
	<u>100-6050-7070-008A</u>		SPEC DEPT EXP - IA 8A		40.41	
<u>7397724</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	14.00	
	<u>100-2050-7070-0000</u>		SPECIAL DEPT SUPPLIES		14.00	
2218	RYAN BRIEDA	07/01/2020	Regular	0.00	200.00	106111
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>06/15/20</u>	Invoice	06/30/2020	K9 COST REIMBURSEMENT	0.00	200.00	
	<u>100-2080-7070-0000</u>		SPECIAL DEPT SUPPLIES		200.00	

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3260	SITEONE LANDSCAPE SUPPLY, LLC	07/01/2020	Regular	0.00	1,900.31	106112
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>98195512-001</u>	Invoice	06/30/2020	power equipment for weedabatement	0.00	1,900.31	
	<u>100-6050-7070-0000</u>		SPECIAL DEPT SUPPLIES		1,900.31	
3588	STARLITE RECLAMATION ENVIRONMENTAL SEF	07/01/2020	Regular	0.00	432.21	106113
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>117859</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	432.21	
	<u>700-4050-7068-0000</u>		CONTRACTUAL SERVICES		432.21	
2405	THE COUNSELING TEAM	07/01/2020	Regular	0.00	300.00	106114
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>76410</u>	Invoice	06/30/2020	HIRING COSTS	0.00	300.00	
	<u>100-1240-6050-0000</u>		RECRUITMENT AND HIRI		300.00	
2416	THE PRESS-ENTERPRISE	07/01/2020	Regular	0.00	168.30	106115
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0011392609</u>	Invoice	06/30/2020	ADVERTISING	0.00	168.30	
	<u>750-7000-7020-0000</u>		ADVERTISING		168.30	
2417	THE RADAR SHOP	07/01/2020	Regular	0.00	494.00	106116
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>12946</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	494.00	
	<u>100-2050-7070-0000</u>		SPECIAL DEPT SUPPLIES		494.00	
2430	TIME WARNER CABLE	07/01/2020	Regular	0.00	196.04	106117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>0013594062020</u>	Invoice	06/30/2020	BUILDING UTILITY	0.00	149.06	
	<u>100-1230-7015-6040</u>		TELEPHONE (POLICE DPT)		149.06	
<u>0014188062020</u>	Invoice	06/30/2020	BUILDING UTILITY	0.00	46.98	
	<u>100-1230-7015-6055</u>		TELEPHONE (MAPLE AVE)		46.98	
2442	TOP-LINE INDUSTRIAL SUPPLY	07/01/2020	Regular	0.00	19.04	106118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>425608</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	12.45	
	<u>100-6050-7037-0000</u>		VEHICLE MAINTENANCE		12.45	
<u>425609</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	6.59	
	<u>750-7300-7070-0000</u>		SPECIAL DEPT SUPPLIES		6.59	
2536	WELDORS SUPPLY AND STEEL CO	07/01/2020	Regular	0.00	264.18	106119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>16132</u>	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	145.77	
	<u>750-7400-7037-0000</u>		VEHICLE MAINTENANCE		145.77	
<u>16310</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	118.41	
	<u>750-7000-7085-0000</u>		BUILDING SUPPLIES/MAI		118.41	
3908	WEST COAST ARBORISTS, INC	07/01/2020	Regular	0.00	494.00	106120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>160592</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	494.00	
	<u>100-6050-7068-014X</u>		CONTRACTUAL SVC IA 14		494.00	

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3457	ZONAR SYSTEMS	07/01/2020	Regular	0.00	486.00	106121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>SI463828</u>	Invoice	06/30/2020	SOFTWARE	0.00	486.00	
	<u>750-7100-7071-0000</u>		SOFTWARE		46.29	
	<u>750-7400-7071-0000</u>		SOFTWARE		138.84	
	<u>750-7600-7071-0000</u>		SOFTWARE		115.71	
	<u>750-7700-7071-0000</u>		SOFTWARE		46.30	
	<u>750-7800-7071-0000</u>		SOFTWARE		23.14	
	<u>750-7900-7071-0000</u>		SOFTWARE		23.14	
	<u>750-8000-7071-0000</u>		SOFTWARE		23.14	
	<u>750-8100-7071-0000</u>		SOFTWARE		46.30	
	<u>750-8200-7071-0000</u>		SOFTWARE		23.14	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	62	0.00	1,132,332.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	65	0.00	1,132,332.16

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	186	62	0.00	1,132,332.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	186	65	0.00	1,132,332.16

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2020	1,132,332.16
			1,132,332.16



WARRANTS TO BE RATIFIED

Thursday, July 09, 2020

Printed Checks	106122-106165	\$	252,550.94	FY 19/20
		\$	3,959.06	FY 20/21
ACH		\$	5,848.49	FY 19/20
	A/P Total	\$	<u>262,358.49</u>	
Bank Drafts	Guardian	\$	21,612.33	Jun-20
	Gateway	\$	356.10	Jul-20
	CalPERS	\$	45,773.72	742 Classic 19/20
		\$	45,508.21	742 Classic 19/20
		\$	44,019.03	743 Classic 19/20
		\$	43,961.87	743 Classic 19/20
		\$	16,079.08	27308 PEPRA 19/20
		\$	16,033.42	27308 PEPRA 19/20
		\$	9,116.20	25763 PEPRA 19/20
		\$	9,116.20	25763 PEPRA 19/20
	Merchant Bank	\$	15,096.49	Credit Card Fees
	Kaiser	\$	178.00	HSA Payment

I DO HEREBY CERTIFY THIS WARRANT LIST HAS BEEN COMPILED AND PREPARED TO MEET THE DAILY OPERATIONS FOR THE FISCAL YEAR JULY 1, 2020 - JUNE 30, 2021

SIGNATURE: Ben J. Smith
 TITLE: CITY TREASURER

SIGNATURE: [Signature]
 TITLE: FINANCE DIRECTOR



City of Beaumont, CA

Check Report

By Check Number

Date Range: 07/03/2020 - 07/09/2020

Item 1.

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3229	ICMA - RC	07/09/2020	EFT	0.00	3,934.38	309
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>PD 07/03/20</u>	Invoice	06/30/2020	EMPLOYEE CONTRIBUTION	0.00	3,934.38	
	<u>100-0000-2075-0000</u>		DEFERRED COMPENSATI		2,922.01	
	<u>100-0000-2075-0000</u>		DEFERRED COMPENSATI		112.37	
	<u>100-1200-6026-0000</u>		DEFERRED COMP		900.00	
2264	SEIU	07/09/2020	EFT	0.00	1,722.11	310
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>PD 07/03/20</u>	Invoice	06/30/2020	EMPLOYEE DUES	0.00	1,722.11	
	<u>100-0000-2061-0000</u>		P.E.R.C. DUES & INS		1,722.11	
2725	US BANK CORPORATE PAYMENT SYSTEMS	07/09/2020	EFT	0.00	192.00	311
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>06/11/20</u>	Invoice	06/30/2020	HIRING COSTS	0.00	192.00	
	<u>100-1240-6050-0000</u>		RECRUITMENT AND HIRI		192.00	
4176	MARK PISTILLI	07/07/2020	Regular	0.00	527.01	106122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>07/03/20</u>	Invoice	07/07/2020	MISSED HOURS ON PAYCHECK	0.00	527.01	
	<u>100-0000-2105-0000</u>		PAYROLL SUSPENSE		527.01	
1006	AB LANDSCAPE	07/09/2020	Regular	0.00	7,032.00	106123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2020 415-092-01</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	109.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		109.00	
<u>2020 415-301-03</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	110.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		110.00	
<u>2020 418-250-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	288.50	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		288.50	
<u>2020 418-250-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	467.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		467.00	
<u>2020 418-250-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	436.50	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		436.50	
<u>2020 418-260-01</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	635.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		635.00	
<u>2020 418-310-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	1,160.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		1,160.00	
<u>2020 418-310-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	1,055.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		1,055.00	
<u>2020 418-320-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	897.50	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		897.50	
<u>2020 418-320-00</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	971.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT		971.00	
<u>2020 418-320-01</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	687.50	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT WEED ABATEMENT		687.50	
<u>2020 418-320-01</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	215.00	
	<u>100-2030-7155-0000</u>		WEED ABATEMENT/VECT WEED ABATEMENT		215.00	
3849	AKEL ENGINEERING GROUP, INC	07/09/2020	Regular	0.00	19,569.90	106124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>19553-06</u>	Invoice	06/30/2020	Development of Wastewater Master Plan	0.00	19,569.90	
	<u>710-0000-7068-0000</u>		CONTRACTUAL SERVICE Wastewater Master Plan		19,569.90	
1050	AMAZON CAPITAL SERVICES	07/09/2020	Regular	0.00	28.81	106125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1WDN-LC1V-QK7</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	28.81	
	<u>100-2030-7025-0000</u>		OFFICE SUPPLIES WEED ABATEMENT		28.81	
1147	BEAUMONT CHERRY VALLEY WATER DIST.	07/09/2020	Regular	0.00	6,527.83	106126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>07/09/20</u>	Invoice	06/30/2020	WATER UTILITY	0.00	6,527.83	
	<u>100-6000-7010-6025</u>		UTILITIES - CITY HALL WATER UTILITY		1,446.00	
	<u>100-6000-7010-6031</u>		UTILITIES - CITY HALL BLD WATER UTILITY		216.66	
	<u>100-6000-7010-6032</u>		UTILITIES - CITY HALL BLD WATER UTILITY		343.77	
	<u>100-6000-7010-6040</u>		UTILITIES - POLICE DEPT WATER UTILITY		163.06	
	<u>100-6000-7010-6041</u>		UTILITIES - POLICE ANNEX WATER UTILITY		198.02	
	<u>100-6000-7010-6055</u>		UTILITIES - FIRE STATION WATER UTILITY		90.94	
	<u>100-6050-7010-1601</u>		UTILITIES IA 1601 WATER UTILITY		3,813.36	
	<u>100-6050-7010-5250</u>		UTILITIES, PARK (RANGAL WATER UTILITY		54.91	
	<u>700-4050-7010-0000</u>		UTILITIES WATER UTILITY		201.11	
1242	CED	07/09/2020	Regular	0.00	70.04	106127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0954-477947</u>	Invoice	06/30/2020	DEPARTMENT SUPPLIES - ELECTRICAL	0.00	70.04	
	<u>100-3250-7070-0000</u>		SPECIAL DEPT SUPPLIES DEPARTMENT SUPPLIES - ELECT		70.04	
1250	CHAMBERS GROUP, INC	07/09/2020	Regular	0.00	7,660.00	106128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>34159</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES APRIL 2020	0.00	7,660.00	
	<u>100-1350-7068-0000</u>		CONTRACTUAL SERVICES PROFESSIONAL SERVICES APRIL		7,660.00	
3653	CONTRON	07/09/2020	Regular	0.00	848.40	106129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>12016</u>	Invoice	06/30/2020	TECHNICAL SERVICES FOR SCADA WW SYS	0.00	848.40	
	<u>700-4050-7068-0000</u>		CONTRACTUAL SERVICES TECHNICAL SERVICES FOR SCAD		848.40	
3290	DATAATEL INC	07/09/2020	Regular	0.00	3,540.29	106130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>4302</u>	Invoice	06/30/2020	COMPUTER SUPPLIES	0.00	3,540.29	
	<u>215-0000-7036-0000</u>		GRANT SPECIFIC COSTS COMPUTER SUPPLIES		3,540.29	
4178	EISENHOWER HEALTH	07/09/2020	Regular	0.00	1,200.00	106131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>700000167</u>	Invoice	06/30/2020	MEDICAL SERVICES	0.00	1,200.00	
	<u>100-2050-7068-0000</u>		CONTRACTUAL SERVICES MEDICAL SERVICES		1,200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3513	ERNEST ELMER, INC	07/09/2020	Regular	0.00	1,169.49	106132
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>50941495</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	1,169.49	
	<u>100-6000-7068-6040</u>		CONTRACTUAL SVC- POLI		1,169.49	
1533	FRONTIER COMMUNICATIONS	07/09/2020	Regular	0.00	2,585.42	106133
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>209-042-1999-06</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	279.06	
	<u>100-1230-7015-6040</u>		TELEPHONE (POLICE DPT)		279.06	
<u>213-181-1343-03</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	69.47	
	<u>700-4050-7015-0000</u>		TELEPHONE		69.47	
<u>323-156-8188-02</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	85.98	
	<u>100-1230-7015-6060</u>		TELEPHONE (4th ST YARD		85.98	
<u>951-769-8500-01</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	1,312.54	
	<u>100-1230-7015-6040</u>		TELEPHONE (POLICE DPT)		1,312.54	
<u>951-769-8520-01</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	266.86	
	<u>100-1230-7015-6025</u>		TELEPHONE (CITY HALL)		266.86	
<u>951-769-8530-06</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	235.00	
	<u>750-7000-7015-0000</u>		TELEPHONE		235.00	
<u>951-769-8537-03</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	109.28	
	<u>100-1230-7015-6060</u>		TELEPHONE (4th ST YARD		109.28	
<u>951-769-8538-06</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	77.24	
	<u>100-1230-7015-6048</u>		TELEPHONE (POOL)		77.24	
<u>951-769-8539-04</u>	Invoice	07/09/2020	PHONE UTILITY	0.00	149.99	
	<u>100-1230-7015-6045</u>		TELEPHONE (COMM CTR)		149.99	
3906	GUY THOMAS	07/09/2020	Regular	0.00	500.00	106134
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>922985</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	500.00	
	<u>700-4050-7090-007A</u>		EQUIPMENT SUPPLIES/M		500.00	
1611	HDL SOFTWARE LLC	07/09/2020	Regular	0.00	2,065.90	106135
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SIN001668</u>	Invoice	06/30/2020	BUSINESS LICENSE SOFTWARE	0.00	2,065.90	
	<u>100-1230-7071-0000</u>		SOFTWARE		2,065.90	
1632	HOME DEPOT/CREDIT SERVICES	07/09/2020	Regular	0.00	5,139.37	106136
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>1011430</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	156.41	
	<u>100-6050-7070-5999</u>		SPEC DEPT EXP - ALL PAR		156.41	
<u>1011431</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	128.22	
	<u>100-6000-7085-6055</u>		BLDG MAINT- FIRE STATIO		128.22	
<u>1011432</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	1,483.72	
	<u>100-6000-7085-6045</u>		BLDG MAINT- COMMUNI		1,483.72	
<u>1513861</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	4.61	
	<u>100-6000-7085-6041</u>		BLDG MAINT - POLICE AN		4.61	
<u>1514750</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	12.94	
	<u>100-6000-7085-6025</u>		BLDG MAINT - CITY HALL		12.94	
<u>2010647</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	26.78	
	<u>100-6050-7070-5450</u>		SPEC DEPT EXP - STETSON		26.78	
<u>2011991</u>	Invoice	06/30/2020	DEPARTMENT SUPPLIES - STREETS	0.00	755.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>100-3250-7070-0000</u>		SPECIAL DEPT SUPPLIES		755.58	
<u>2020553</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	22.53	
	<u>100-6050-7070-5250</u>		SPEC DEPT EXP - RANGAL		22.53	
<u>2020554</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	107.69	
	<u>100-6050-7070-0000</u>		SPECIAL DEPT SUPPLIES		107.69	
<u>2020555</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	189.04	
	<u>100-6050-7070-0000</u>		SPECIAL DEPT SUPPLIES		189.04	
<u>2514658</u>	Invoice	06/30/2020	DEPARTMENT SUPPLIES - SEWER	0.00	175.89	
	<u>700-4050-7070-0000</u>		SPECIAL DEPT SUPPLIES		175.89	
<u>3010600</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	118.41	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		118.41	
<u>3524952</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	10.29	
	<u>100-6000-7085-6029</u>		BLDG MAINT - CITY HALL		10.29	
<u>3524953</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	30.67	
	<u>100-6000-7070-6025</u>		SPEC DEPT EXP - CITY HAL		30.67	
<u>3525006</u>	Invoice	06/30/2020	DEPARTMENT SUPPLIES - SEWER	0.00	52.64	
	<u>700-4050-7070-0000</u>		SPECIAL DEPT SUPPLIES		52.64	
<u>4090569</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	37.23	
	<u>100-6000-7085-6055</u>		BLDG MAINT- FIRE STATIO		37.23	
<u>4514452</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	29.73	
	<u>100-6000-7085-6025</u>		BLDG MAINT - CITY HALL		29.73	
<u>5020316</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	108.95	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		108.95	
<u>5123782</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	186.19	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		186.19	
<u>5612363</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	61.83	
	<u>100-6050-7070-5999</u>		SPEC DEPT EXP - ALL PAR		61.83	
<u>6012467</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	32.07	
	<u>100-6000-7085-6025</u>		BLDG MAINT - CITY HALL		32.07	
<u>6620097</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	34.32	
	<u>100-6000-7085-6041</u>		BLDG MAINT - POLICE AN		34.32	
<u>6620114</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	65.76	
	<u>100-6050-7070-5300</u>		SPEC DEPT EXP - SENECA		65.76	
<u>7010988</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	196.74	
	<u>100-6050-7070-5999</u>		SPEC DEPT EXP - ALL PAR		196.74	
<u>7010989</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	225.20	
	<u>750-7300-7070-0000</u>		SPECIAL DEPT SUPPLIES		225.20	
<u>7021004</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	37.68	
	<u>100-6050-7070-5250</u>		SPEC DEPT EXP - RANGAL		37.68	
<u>7520275</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	171.30	
	<u>100-6000-7085-6025</u>		BLDG MAINT - CITY HALL		171.30	
<u>8020895</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	51.06	
	<u>750-7000-7070-0000</u>		SPECIAL DEPT SUPPLIES		51.06	
<u>8020896</u>	Invoice	06/30/2020	EQUIPMENT SUPPLIES	0.00	24.73	
	<u>100-6050-7090-0000</u>		EQUIPMENT SUPPLIES/M		24.73	
<u>8024445</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	159.62	
	<u>100-6000-7085-6040</u>		BLDG MAINT - POLICE DE		159.62	
<u>8524605</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	30.64	
	<u>100-6000-7070-6025</u>		SPEC DEPT EXP - CITY HAL		30.64	
<u>8613164</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	13.86	
	<u>100-6000-7085-6025</u>		BLDG MAINT - CITY HALL		13.86	
<u>8613165</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	19.16	

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	100-6050-7070-5050	SPEC DEPT EXP - DEFORG	DEPT SUPPLIES		19.16	
<u>8621894</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	129.87	
	100-6000-7085-6040	BLDG MAINT - POLICE DE	BUILDING MAINTENANCE		129.87	
<u>9011560</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	170.21	
	100-6050-7070-5999	SPEC DEPT EXP - ALL PAR	DEPT SUPPLIES		170.21	
<u>9524522</u>	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	26.73	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	BUILDING MAINTENANCE		26.73	
<u>9524523</u>	Invoice	06/30/2020	DEPT SUPPLIES	0.00	51.07	
	100-6000-7070-6025	SPEC DEPT EXP - CITY HAL	DEPT SUPPLIES		51.07	
	Void	07/09/2020	Regular	0.00	0.00	106137
	Void	07/09/2020	Regular	0.00	0.00	106138
1638	HOWARD'S	07/09/2020	Regular	0.00	13,474.83	106139
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2024</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	283.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		283.00	
<u>2033</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	353.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		353.00	
<u>2035</u>	Invoice	06/30/2020	Weed abatement for 3 parcels	0.00	3,000.00	
	100-6050-7068-0000	CONTRACTUAL SERVICES	Weed abatement for 3 parcels		3,000.00	
<u>2036</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	390.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		390.00	
<u>2037</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	212.83	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		212.83	
<u>2038</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	808.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		808.00	
<u>2039</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	878.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		878.00	
<u>2040</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	353.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		353.00	
<u>2042</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	388.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		388.00	
<u>2046</u>	Invoice	06/30/2020	Weed abatement for 3 parcels	0.00	3,740.00	
	100-6050-7068-0000	CONTRACTUAL SERVICES	Weed abatement for 3 parcels		3,740.00	
<u>2054</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	213.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		213.00	
<u>2057</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	563.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		563.00	
<u>2067</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	248.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		248.00	
<u>2068</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	178.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		178.00	
<u>2069</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	143.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		143.00	
<u>2070</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	563.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		563.00	
<u>2071</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	423.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		423.00	
<u>2072</u>	Invoice	06/30/2020	WEED ABATEMENT	0.00	738.00	
	100-2030-7155-0000	WEED ABATEMENT/VECT	WEED ABATEMENT		738.00	
	Void	07/09/2020	Regular	0.00	0.00	106140
1679	INTERWEST CONSULTING GRP, INC.	07/09/2020	Regular	0.00	4,895.00	106141

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60541	Invoice 100-1230-7071-0000	06/30/2020	GIS SERVICES SOFTWARE	0.00	4,895.00	
3280	INTRENSIC, LLC	07/09/2020	Regular	0.00	33,894.43	106142
1261	Invoice 220-0000-7090-0000	06/30/2020	Intrensic Body Worn Camera Contract EQUIPMENT SUPPLIES/M Intrensic Body Worn Camera Co	0.00	33,894.43	
1805	KONICA MINOLTA BUSINESS SOLUTIONS	07/09/2020	Regular	0.00	123.92	106143
35749957	Invoice 100-1230-7090-6026	07/09/2020	EQUIPMENT MAINTENANCE EQUIP SUPPLIES/MAINT (EQUIPMENT MAINTENANCE	0.00	123.92	
1806	KONICA MINOLTA PREMIER FINANCE	07/09/2020	Regular	0.00	600.17	106144
418009783	Invoice 100-1230-7075-6026 700-4050-7075-0000	07/09/2020	EQUIPMENT RENTAL EQUIPMENT LEASING/RE EQUIPMENT RENTAL EQUIPMENT LEASING/RE EQUIPMENT RENTAL	0.00	600.17	
1853	LEWIS BRISBOIS BISGAARD & SMITH LLP	07/09/2020	Regular	0.00	247.50	106145
2568594	Invoice 100-1300-7068-0008	06/30/2020	LEGAL SERVICES CONTRACTUAL SERVICES LEGAL SERVICES	0.00	247.50	
1895	M BREY ELECTRIC INC	07/09/2020	Regular	0.00	445.32	106146
5851	Invoice 700-4050-7090-007A	06/30/2020	EQUIPMENT MAINTENANCE EQUIPMENT SUPPLIES/M EQUIPMENT MAINTENANCE	0.00	445.32	
3603	MICHAEL BAKER INTERNATIONAL, INC	07/09/2020	Regular	0.00	2,750.00	106147
1084620	Invoice 500-0000-8030-0000	06/30/2020	Design Services INFRASTRUCTURE IMPRO DESIGN SERVICES	0.00	2,750.00	
1984	NAPA AUTO PARTS	07/09/2020	Regular	0.00	2.44	106148
123352	Invoice 100-3250-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	52.19	
123516	Credit Memo 100-3250-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	-49.75	
2009	O'REILLY AUTO PARTS	07/09/2020	Regular	0.00	181.34	106149
2678-267692	Invoice 100-3250-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	112.57	
2678-267849	Invoice 100-3250-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	8.07	
2678-267882	Invoice 100-3250-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	60.70	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2026	PACIFIC ALARM SERVICE	07/09/2020	Regular	0.00	599.55	106150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>R 156171</u>	Invoice	07/09/2020	SECURITY SERVICES	0.00	60.25	
	<u>100-6000-7087-6026</u>		SECURITY- CITY HALL BLD		60.25	
<u>R 156172</u>	Invoice	07/09/2020	SECURITY SERVICES	0.00	179.55	
	<u>700-4050-7087-007A</u>		SECURITY SERVICES		179.55	
<u>R 156173</u>	Invoice	07/09/2020	SECURITY SERVICES	0.00	163.50	
	<u>700-4050-7087-005X</u>		SECURITY SERVICES		163.50	
<u>R 156175</u>	Invoice	07/09/2020	SECURITY SERVICES	0.00	58.25	
	<u>100-6000-7087-6040</u>		SECURITY - POLICE DEPT		58.25	
<u>R 156179</u>	Invoice	07/09/2020	SECURITY SERVICES	0.00	138.00	
	<u>700-4050-7087-005X</u>		SECURITY SERVICES		138.00	
3652	PRUDENTIAL OVERALL SUPPLY	07/09/2020	Regular	0.00	68.75	106151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>23002929</u>	Invoice	06/30/2020	Prudential Uniforms	0.00	68.75	
	<u>100-3250-7065-0000</u>		UNIFORMS		68.75	
2243	SANTA ANA WATERSHED PROJECT AUTHORITY	07/09/2020	Regular	0.00	10,000.00	106152
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>9699</u>	Invoice	06/30/2020	PRE-TREATMENT COSTS	0.00	10,000.00	
	<u>710-0000-7068-0000</u>		CONTRACTUAL SERVICE		10,000.00	
2257	SCOTT FAZEKAS & ASSOCIATES, INC.	07/09/2020	Regular	0.00	1,210.00	106153
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>21113</u>	Invoice	06/30/2020	FY 19-20 PO for Plan Check Services	0.00	1,210.00	
	<u>100-2150-7063-0000</u>		PLAN CHECK FEES		1,210.00	
2289	SIMPLIFILE	07/09/2020	Regular	0.00	414.00	106154
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>CATWAQ-063020</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	414.00	
	<u>700-4050-7068-0000</u>		CONTRACTUAL SERVICES		414.00	
2311	SOUTHERN CALIFORNIA EDISON	07/09/2020	Regular	0.00	10,140.86	106155

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>07/09/20</u>	Invoice	06/30/2020	ELECTRIC UTILITY	0.00	10,140.86	
	<u>100-3250-7010-0000</u>	UTILITIES	ELECTRIC UTILITY		1,725.68	
	<u>100-3250-7010-007A</u>	UTILITIES (IA 7A)	ELECTRIC UTILITY		100.13	
	<u>100-3250-7010-007D</u>	UTILITIES (IA 7D)	ELECTRIC UTILITY		80.42	
	<u>100-3250-7010-008A</u>	UTILITIES (IA 8A)	ELECTRIC UTILITY		402.16	
	<u>100-3250-7010-008B</u>	UTILITIES (IA 8B)	ELECTRIC UTILITY		70.07	
	<u>100-3250-7010-008C</u>	UTILITIES (IA 8C)	ELECTRIC UTILITY		168.66	
	<u>100-3250-7010-008D</u>	UTILITIES (IA 8D)	ELECTRIC UTILITY		19.33	
	<u>100-3250-7010-010A</u>	UTILITIES (IA 10)	ELECTRIC UTILITY		38.92	
	<u>100-3250-7010-012A</u>	UTILITIES (IA 12)	ELECTRIC UTILITY		79.39	
	<u>100-3250-7010-014A</u>	UTILITIES (IA 14A)	ELECTRIC UTILITY		100.46	
	<u>100-3250-7010-014X</u>	UTILITIES (IA 14)	ELECTRIC UTILITY		41.97	
	<u>100-3250-7010-019A</u>	UTILITIES (IA 19A)	ELECTRIC UTILITY		153.88	
	<u>100-3250-7010-019C</u>	UTILITIES (IA 19C)	ELECTRIC UTILITY		146.54	
	<u>100-3250-7010-06A1</u>	UTILITIES (IA 6A1)	ELECTRIC UTILITY		288.88	
	<u>100-6050-7010-0000</u>	UTILITIES	ELECTRIC UTILITY		310.62	
	<u>100-6050-7010-002X</u>	UTILITIES IA 2	ELECTRIC UTILITY		148.06	
	<u>100-6050-7010-005X</u>	UTILITIES IA 5	ELECTRIC UTILITY		5,685.16	
	<u>100-6050-7010-007A</u>	UTILITIES IA 7A	ELECTRIC UTILITY		12.62	
	<u>100-6050-7010-5400</u>	UTILITIES, PARK (SPORTS)	ELECTRIC UTILITY		504.91	
	<u>100-6050-7010-5500</u>	UTILITIES, PARK (STEWAR	ELECTRIC UTILITY		63.00	
2329	ST. FRANCIS ELECTRIC	07/09/2020	Regular	0.00	1,387.50	106156
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>16605109</u>	Invoice	06/30/2020	TRAFFIC SIGNAL MAINTENANCE & EMER	0.00	1,120.00	
	<u>100-3250-7068-0000</u>	CONTRACTUAL SERVICES	TRAFFIC SIGNAL MAINTENANCE		1,120.00	
<u>16605110</u>	Invoice	06/30/2020	TRAFFIC SIGNAL MAINTENANCE & EMER	0.00	267.50	
	<u>100-3250-7068-0000</u>	CONTRACTUAL SERVICES	TRAFFIC SIGNAL MAINTENANCE		267.50	
2407	THE GAS COMPANY	07/09/2020	Regular	0.00	105.71	106157
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03822937417 07/</u>	Invoice	06/30/2020	GAS UTILITY	0.00	18.25	
	<u>100-6000-7010-6041</u>	UTILITIES - POLICE ANNEX	GAS UTILITY		18.25	
<u>0578954425 07/2</u>	Invoice	06/30/2020	GAS UTILITY	0.00	87.46	
	<u>100-6000-7010-6045</u>	UTILITIES - COMMUNITY	GAS UTILITY		87.46	
2430	TIME WARNER CABLE	07/09/2020	Regular	0.00	2,815.87	106158
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0241971062520</u>	Invoice	06/30/2020	BUILDING UTILITY	0.00	2,815.87	
	<u>100-1230-7015-6025</u>	TELEPHONE (CITY HALL)	BUILDING UTILITY		2,815.87	
2651	TSR CONSTRUCTION AND INSPECTION	07/09/2020	Regular	0.00	74,518.00	106159
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>4</u>	Invoice	06/30/2020	Rangel Prk improvement project 2018-00	0.00	74,518.00	
	<u>215-0000-8020-0000</u>	LAND IMPROVEMENTS	Rangel Prk improvement project		74,518.00	
2457	TYLER WORKS - TECHNOLOGIES	07/09/2020	Regular	0.00	800.00	106160
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>025-299347</u>	Invoice	06/30/2020	SOFTWARE SUPPORT	0.00	750.00	
	<u>100-1230-7071-0000</u>	SOFTWARE	SOFTWARE SUPPORT		750.00	
<u>025-300647</u>	Invoice	07/09/2020	SOFTWARE SUPPORT	0.00	50.00	
	<u>100-1230-7071-0000</u>	SOFTWARE	SOFTWARE SUPPORT		50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2484	VERIZON	07/09/2020	Regular	0.00	4,727.56	106161
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>9857494691</u>	Invoice	06/30/2020	DEPT CELL PHONES	0.00	3,929.35	
	<u>100-1230-7015-0000</u>		TELEPHONE		3,274.17	
	<u>750-7000-7015-0000</u>		TELEPHONE		655.18	
<u>9857494692</u>	Invoice	06/30/2020	TRANSIT TABLETS	0.00	798.21	
	<u>750-7100-7015-0000</u>		TELEPHONE		75.99	
	<u>750-7400-7015-0000</u>		TELEPHONE		227.49	
	<u>750-7600-7015-0000</u>		TELEPHONE		189.97	
	<u>750-7700-7015-0000</u>		TELEPHONE		76.23	
	<u>750-7800-7015-0000</u>		TELEPHONE		38.07	
	<u>750-7900-7015-0000</u>		TELEPHONE		38.07	
	<u>750-8000-7015-0000</u>		TELEPHONE		38.07	
	<u>750-8100-7015-0000</u>		TELEPHONE		76.23	
	<u>750-8200-7015-0000</u>		TELEPHONE		38.09	
2490	VERIZON BUSINESS SERVICE	07/09/2020	Regular	0.00	1,538.76	106162
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>71509877</u>	Invoice	06/30/2020	PHONE UTILITY	0.00	1,538.76	
	<u>100-1230-7015-6040</u>		TELEPHONE (POLICE DPT)		1,538.76	
2517	VOYAGER	07/09/2020	Regular	0.00	26,166.83	106163
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>869065003026</u>	Invoice	06/30/2020	FUEL EXPENSE	0.00	26,166.83	
	<u>100-2000-7050-0000</u>		FUEL		545.94	
	<u>100-2030-7050-0000</u>		FUEL		82.73	
	<u>100-2050-7050-0000</u>		FUEL		9,463.13	
	<u>100-2150-7050-0000</u>		FUEL		265.01	
	<u>100-3100-7050-0000</u>		FUEL		246.00	
	<u>100-3250-7050-0000</u>		FUEL		1,503.14	
	<u>100-6050-7050-0000</u>		FUEL		4,571.00	
	<u>700-4050-7050-0000</u>		FUEL		735.54	
	<u>750-7000-7050-0000</u>		FUEL		234.19	
	<u>750-7100-7050-0000</u>		FUEL		388.55	
	<u>750-7300-7050-0000</u>		FUEL		871.40	
	<u>750-7400-7050-0000</u>		FUEL		3,686.81	
	<u>750-7600-7050-0000</u>		FUEL		270.36	
	<u>750-7700-7050-0000</u>		FUEL		92.99	
	<u>750-7800-7050-0000</u>		FUEL		103.46	
	<u>750-7900-7050-0000</u>		FUEL		95.58	
	<u>750-8100-7050-0000</u>		FUEL		2,088.25	
	<u>750-8200-7050-0000</u>		FUEL		922.75	
2520	WALMART	07/09/2020	Regular	0.00	3.00	106164
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>JUNE 2020</u>	Invoice	06/30/2020	LATE CHARGE	0.00	3.00	
	<u>100-1225-7052-0000</u>		CREDIT CARD FEES		3.00	
2946	Z & K CONSULTANTS, INC.	07/09/2020	Regular	0.00	6,934.20	106165

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Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
<u>727</u>	Invoice <u>710-0000-7068-0000</u>	06/30/2020	CONSULTING SERVICES	0.00	6,934.20	
			CONTRACTUAL SERVICE CONSULTING SERVICES		6,934.20	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	124	41	0.00	256,510.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	3	3	0.00	5,848.49
	127	47	0.00	262,358.49

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	124	41	0.00	256,510.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	3	3	0.00	5,848.49
	127	47	0.00	262,358.49

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2020	262,358.49
			262,358.49

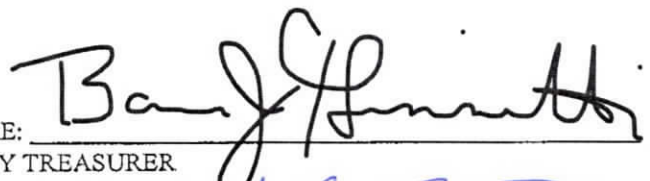


WARRANTS TO BE RATIFIED

Thursday, July 16, 2020

Printed Checks	106166-106246	\$	292,418.89	FY 19/20
		\$	521,538.07	FY 20/21
ACH		\$	283,526.00	FY 19/20
	A/P Total	\$	<u>1,097,482.96</u>	
Wires	Bank of Hemet	\$	3,883.78	Transfer to cover March card purchases
	Bank of Hemet	\$	2,000,000.00	Fund transfer for Payroll Acct
Bank Drafts	Affant	\$	551.75	Jul-20
	MG Trust	\$	22,056.17	457 Paydate 07/03/20
		\$	5,021.84	401-A Paydate 07/03/20
		\$	522.97	FICA Paydate 07/03/20
	CalPERS	\$	45,742.37	742 Classic 19/20
		\$	44,019.03	743 Classic 19/20
		\$	15,670.54	27308 PEPR
		\$	9,116.20	25763 PEPR
	Deluxe Bus Systems	\$	1,201.22	Bank deposit bags/deposit books

I DO HEREBY CERTIFY THIS WARRANT LIST HAS BEEN COMPILED AND PREPARED TO MEET THE DAILY OPERATIONS FOR THE FISCAL YEAR JULY 1, 2020 - JUNE 30, 2021

SIGNATURE: 
 TITLE: CITY TREASURER

SIGNATURE: 
 TITLE: FINANCE DIRECTOR



City of Beaumont, CA

Item 1.
Check Register

Packet: APPKT01430 - 20200716 JM CHECKS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Bank Code: APBNK-AP Bank						
3101	WRCOG	07/16/2020	EFT	0.00	283,526.00	312
<u>JUNE 2020</u>	Invoice	06/30/2020	JUNE 2020 TUMF FEES	0.00	283,526.00	
1023	ADVANCED WORKPLACE STRATEGIE	07/16/2020	Regular	0.00	139.00	106166
<u>426381</u>	Invoice	06/25/2020	EMPLOYEE MEDICAL SERVICES	0.00	74.50	
<u>427885</u>	Invoice	06/30/2020	EMPLOYEE MEDICAL SERVICES	0.00	64.50	
1050	AMAZON CAPITAL SERVICES	07/16/2020	Regular	0.00	438.85	106167
<u>17GR-FVX3-FFW6</u>	Invoice	07/05/2020	OFFICE SUPPLIES	0.00	56.66	
<u>1C33-TM6J-QDKX</u>	Invoice	06/28/2020	DEPT SUPPLIES	0.00	118.48	
<u>1HLX-1NH4-CNN</u>	Invoice	06/22/2020	DEPT SUPPLIES	0.00	31.73	
<u>1YHC-D6PQ-7YN</u>	Invoice	06/29/2020	DEPT SUPPLIES	0.00	231.98	
1053	AMERICAN FORENSIC NURSES	07/16/2020	Regular	0.00	465.92	106168
<u>73476</u>	Invoice	06/15/2020	American Forensic Nurses - Services	0.00	116.48	
<u>73512</u>	Invoice	06/15/2020	American Forensic Nurses - Services	0.00	349.44	
3831	ANIMAL PEST MANAGEMENT SERVI	07/16/2020	Regular	0.00	685.00	106169
<u>622867</u>	Invoice	06/30/2020	Pest control for city buildings	0.00	685.00	
3967	ARCHITERRA INC	07/16/2020	Regular	0.00	461.25	106170
<u>27085</u>	Invoice	05/31/2020	Medan master plan for 6th street.	0.00	461.25	
2622	BANNING GLASS, MIRROR & SCREEN	07/16/2020	Regular	0.00	407.30	106171
<u>07/02/20</u>	Invoice	07/02/2020	DEPT SUPPLIES	0.00	407.30	
1127	BEAUMONT DO IT BEST HOME CEN	07/16/2020	Regular	0.00	129.79	106172
<u>488361</u>	Invoice	06/05/2020	DEPARTMENT SUPPLIES - SEWER	0.00	14.33	
<u>488901</u>	Invoice	06/19/2020	DEPT SUPPLIES	0.00	40.48	
<u>489088</u>	Invoice	06/24/2020	VEHICLE MAINTENANCE	0.00	49.14	
<u>489145</u>	Invoice	06/25/2020	DEPT SUPPLIES	0.00	5.61	
<u>489154</u>	Invoice	06/26/2020	DEPT SUPPLIES	0.00	1.65	
<u>489347</u>	Invoice	07/02/2020	DEPT SUPPLIES	0.00	18.58	
1136	BEAUMONT POWER EQUIPMENT	07/16/2020	Regular	0.00	490.44	106173
<u>4186</u>	Invoice	05/21/2020	DEPT SUPPLIES	0.00	64.61	
<u>4588</u>	Invoice	06/29/2020	DEPT SUPPLIES	0.00	425.83	
1159	BIG TEX TRAILERS	07/16/2020	Regular	0.00	280.53	106174
<u>PI152502</u>	Invoice	06/10/2020	VEHICLE MAINTENANCE	0.00	218.16	
<u>PI153370</u>	Invoice	06/12/2020	VEHICLE MAINTENANCE	0.00	21.46	
<u>PI154551</u>	Invoice	06/16/2020	VEHICLE MAINTENANCE	0.00	38.77	
<u>PI155177</u>	Invoice	06/17/2020	VEHICLE MAINTENANCE	0.00	2.14	
1210	CALIFORNIA STATE FIRE PROTECTIO	07/16/2020	Regular	0.00	294.78	106175
<u>6998166</u>	Invoice	06/01/2020	EQUIPMENT MAINTENANCE	0.00	147.39	
<u>6998761</u>	Invoice	06/01/2020	EQUIPMENT MAINTENANCE	0.00	147.39	
3892	CALL ONE, INC	07/16/2020	Regular	0.00	51.72	106176
<u>2018755</u>	Invoice	07/08/2020	DEPT SUPPLIES	0.00	51.72	
1238	CDW GOVERNMENT, INC.	07/16/2020	Regular	0.00	5,667.00	106177
<u>LMRP279</u>	Invoice	07/15/2020	Remote Support Software for Covid Conta	0.00	5,667.00	
1285	CITY OF BANNING	07/16/2020	Regular	0.00	55.56	106178
<u>74105-54930 06/</u>	Invoice	06/12/2020	SHARED TRAFFIC SIGNAL UTILITY @ HS W	0.00	55.56	

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Vendor Number Payable #	Vendor Name Payable Type	Payment Date Payable Date	Payment Type Payable Description	Discount Amount	Payment Amount Payable Amount	Number
1302 <u>975070</u>	CLINICAL LABORATORY OF SAN BERNARDINO Invoice	07/16/2020 06/10/2020	Regular WWTP Laboratory Testing Services	0.00 0.00	4,662.00 4,662.00	106179
1323 <u>85162</u>	COPWARE INC. Invoice	07/16/2020 07/01/2020	Regular ANNUAL SUBSCRIPTION	0.00 0.00	540.00 540.00	106180
1331 <u>IN0387027</u>	COUNTY OF RIVERSIDE DEPT OF ENVIRONMENTAL SERVICES Invoice	07/16/2020 07/15/2020	Regular PERMIT FEES	0.00 0.00	150.00 150.00	106181
1347 <u>21100017</u>	CSAC EXCESS Invoice	07/16/2020 07/01/2020	Regular PREMIUM FOR WORKERS COMP PROGRAM	0.00 0.00	161,590.00 161,590.00	106182
3905 <u>0162370</u> <u>0162371</u> <u>0162372</u> <u>0162373</u>	DANIEL GARCIA MONTOYA Invoice Invoice Invoice Invoice	07/16/2020 06/30/2020 06/30/2020 06/30/2020 06/30/2020	Regular EQUIPMENT MAINTENANCE DEPT SUPPLIES DEPT SUPPLIES EQUIPMENT MAINTENANCE	0.00 0.00 0.00 0.00 0.00	360.09 106.33 101.90 106.86 45.00	106183
1402 <u>455781</u> <u>455815</u>	DEPARTMENT OF JUSTICE Invoice Invoice	07/16/2020 06/30/2020 06/30/2020	Regular Department of Justice Blood Alcohol Anal Department of Justice Blood Alcohol Anal	0.00 0.00 0.00	140.00 35.00 105.00	106184
1424 <u>37536484291</u>	DIRECTV Invoice	07/16/2020 06/20/2020	Regular BUILDING UTILITY	0.00 0.00	115.24 115.24	106185
1464 <u>06/17/20</u>	ELIZABETH GIBBS Invoice	07/16/2020 06/17/2020	Regular REIMBURSEMENT	0.00 0.00	132.89 132.89	106186
4174 <u>11550</u>	EMPHASYS COMPUTER SOLUTIONS Invoice	07/16/2020 06/30/2020	Regular SYMPRO DEBT MANAGEMENT SOFTWARE	0.00 0.00	51,900.00 51,900.00	106187
1477 <u>53825</u> <u>53826</u>	ENGINEERING RESOURCES OF SOUTH CALIFORNIA Invoice Invoice	07/16/2020 04/17/2020 04/17/2020	Regular ENGINEERING PLAN CHECK & ON CALL SUPPORT ENGINEERING PLAN CHECK & ON CALL SUPPORT	0.00 0.00 0.00	1,172.50 547.44 625.06	106188
1518 <u>20-118076</u>	FLYERS ENERGY Invoice	07/16/2020 05/15/2020	Regular VEHICLE MAINTENANCE	0.00 0.00	756.57 756.57	106189
1522 <u>179813-37108-11</u> <u>179813-37108-11</u>	FOX OCCUPATIONAL Invoice Invoice	07/16/2020 04/03/2020 04/17/2020	Regular EMPLOYEE MEDICAL SERVICES EMPLOYEE MEDICAL SERVICES	0.00 0.00 0.00	428.76 315.66 113.10	106190
1550 <u>BEAUMONT-0520</u> <u>BEAUMONT-0620</u>	G&G ENVIRONMENTAL COMPLIANCE Invoice Invoice	07/16/2020 06/01/2020 06/30/2020	Regular Wastewater Regulatory Support Services/ Wastewater Regulatory Support Services/	0.00 0.00 0.00	10,670.80 2,544.55 8,126.25	106191
1553 <u>BC1147290</u>	GALLS INC. Invoice	07/16/2020 07/07/2020	Regular EMPLOYEE UNIFORM	0.00 0.00	753.50 753.50	106192
3333 <u>3887</u>	GEROLD CONSTRUCTION INC. Invoice	07/16/2020 07/15/2020	Regular Expansion of City Hall restrooms	0.00 0.00	19,840.00 19,840.00	106193
1583 <u>28123</u>	GRAFIX SYSTEMS Invoice	07/16/2020 07/06/2020	Regular VEHICLE MAINTENANCE	0.00 0.00	295.79 295.79	106194
1585 <u>9557051118</u> <u>9577421051</u> <u>9577421069</u>	GRAINGER Invoice Invoice Invoice	07/16/2020 06/10/2020 07/01/2020 07/01/2020	Regular BUILDING MAINTENANCE DEPT SUPPLIES DEPT SUPPLIES	0.00 0.00 0.00 0.00	1,847.13 87.65 73.18 1,686.30	106195
4055 <u>264878</u>	HARLOWS KITCHEN CONCEPTS Invoice	07/16/2020 05/28/2020	Regular BUILDING SUPPLIES	0.00 0.00	1,313.12 1,313.12	106196
3406 <u>SJRUE1229LC000</u>	HENRY ACOSTA Invoice	07/16/2020 07/13/2020	Regular 2020 Dump trailer for grounds dept. To ha	0.00 0.00	6,162.20 6,162.20	106197

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
3074	HUB CONSTRUCTION SPECIALTIES, I	07/16/2020	Regular		157.90	106198
<u>504288-0</u>	Invoice	06/04/2020	DEPT SUPPLIES	0.00	157.90	
1643	HUNTINGTON COURT REPORTERS &	07/16/2020	Regular		258.08	106199
<u>33084</u>	Invoice	06/30/2020	Transcription Services	0.00	258.08	
1679	INTERWEST CONSULTING GRP, INC.	07/16/2020	Regular		1,761.25	106200
<u>59015</u>	Invoice	04/21/2020	FY19-20 PO for Plan Check Services	0.00	1,761.25	
4077	KATHERINE MALONE	07/16/2020	Regular		15.00	106201
<u>RCT 973632</u>	Invoice	03/09/2020	REFUND FOR DAYCAMP	0.00	15.00	
1805	KONICA MINOLTA BUSINESS SOLUTI	07/16/2020	Regular		714.99	106202
<u>9006912033</u>	Invoice	06/30/2020	PRINTER SERVICES	0.00	714.99	
3271	KS STATEBANK	07/16/2020	Regular		11,830.77	106203
<u>3353429 08/01/2</u>	Invoice	07/15/2020	VACTOR TRUCK & PATCH TRUCK	0.00	11,830.77	
3379	LAW OFFICES BURKE, WILLIAMS & S	07/16/2020	Regular		2,968.00	106204
<u>256115</u>	Invoice	06/30/2020	LEGAL SERVICES	0.00	2,968.00	
3919	LEINCO ENTERPRISES INC	07/16/2020	Regular		3,703.41	106205
<u>98485</u>	Invoice	06/18/2020	Ballfield infield mix for Palmer Park	0.00	3,703.41	
1856	LEXISNEXIS RISK SOLUTIONS	07/16/2020	Regular		171.70	106206
<u>1535776-202006</u>	Invoice	06/30/2020	MONTHLY SUBSCRIPTION FEE	0.00	171.70	
1895	M BREY ELECTRIC INC	07/16/2020	Regular		6,578.00	106207
<u>5926</u>	Invoice	06/26/2020	8th St. @ Sundance Elementary School 19	0.00	6,578.00	
3796	MOORE & ASSOCIATES, INC	07/16/2020	Regular		5,068.84	106208
<u>20-4564</u>	Invoice	06/30/2020	Comprehensive Operations Analysis	0.00	5,068.84	
3024	MUNICIPAL CODE CORPORATION	07/16/2020	Regular		500.00	106209
<u>00345615</u>	Invoice	07/07/2020	PROFESSIONAL SERVICES	0.00	500.00	
1984	NAPA AUTO PARTS	07/16/2020	Regular		296.11	106210
<u>118682</u>	Invoice	03/26/2020	VEHICLE MAINTENANCE	0.00	43.36	
<u>118755</u>	Invoice	03/27/2020	VEHICLE MAINTENANCE	0.00	63.00	
<u>119545</u>	Invoice	04/09/2020	VEHICLE MAINTENANCE	0.00	43.36	
<u>122049</u>	Invoice	05/13/2020	VEHICLE MAINTENANCE	0.00	4.82	
<u>123916</u>	Invoice	06/03/2020	VEHICLE MAINTENANCE	0.00	8.07	
<u>125027</u>	Invoice	06/16/2020	VEHICLE MAINTENANCE	0.00	11.30	
<u>125252</u>	Invoice	06/18/2020	VEHICLE MAINTENANCE	0.00	26.83	
<u>125781</u>	Invoice	05/15/2020	VEHICLE MAINTENANCE	0.00	15.07	
<u>126480</u>	Invoice	07/02/2020	VEHICLE MAINTENANCE	0.00	17.22	
<u>126519</u>	Invoice	07/02/2020	VEHICLE MAINTENANCE	0.00	63.08	
2007	NV5, INC	07/16/2020	Regular		27,412.50	106211
<u>161051</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	1,575.00	
<u>161052</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
<u>161053</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
<u>161054</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	1,365.00	
<u>161055</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	525.00	
<u>161056</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	1,575.00	
<u>161057</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
<u>161059</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	840.00	
<u>161060</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
<u>161061</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
<u>161062</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
<u>161063</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
<u>161064</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
<u>161065</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
<u>161066</u>	Invoice	04/27/2020	INSPECTION SERVICES	0.00	735.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
161067	Invoice	04/27/2020	INSPECTION SERVICES	0.00	210.00	
161068	Invoice	04/27/2020	INSPECTION SERVICES	0.00	420.00	
161069	Invoice	04/27/2020	INSPECTION SERVICES	0.00	315.00	
161070	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
161071	Invoice	04/27/2020	INSPECTION SERVICES	0.00	105.00	
161072	Invoice	04/27/2020	INSPECTION SERVICES	0.00	315.00	
161073	Invoice	04/27/2020	INSPECTION SERVICES	0.00	315.00	
163393	Invoice	05/15/2020	INSPECTION SERVICES	0.00	2,362.50	
163394	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163395	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163396	Invoice	05/15/2020	INSPECTION SERVICES	0.00	420.00	
163397	Invoice	05/15/2020	INSPECTION SERVICES	0.00	210.00	
163398	Invoice	05/15/2020	INSPECTION SERVICES	0.00	262.50	
163399	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163400	Invoice	05/15/2020	INSPECTION SERVICES	0.00	1,942.50	
163401	Invoice	05/15/2020	INSPECTION SERVICES	0.00	1,732.50	
163402	Invoice	05/15/2020	INSPECTION SERVICES	0.00	3,255.00	
163403	Invoice	05/15/2020	INSPECTION SERVICES	0.00	210.00	
163404	Invoice	05/15/2020	INSPECTION SERVICES	0.00	1,837.50	
163405	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163406	Invoice	05/15/2020	INSPECTION SERVICES	0.00	210.00	
163407	Invoice	05/15/2020	INSPECTION SERVICES	0.00	210.00	
163408	Invoice	05/15/2020	INSPECTION SERVICES	0.00	420.00	
163409	Invoice	05/15/2020	INSPECTION SERVICES	0.00	315.00	
163410	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163411	Invoice	05/15/2020	INSPECTION SERVICES	0.00	210.00	
163412	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163413	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163414	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163415	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163416	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
163417	Invoice	05/15/2020	INSPECTION SERVICES	0.00	105.00	
167989	Invoice	06/23/2020	Staking of the city limit on Champions Dr	0.00	2,790.00	
	Void	07/16/2020	Regular	0.00	0.00	106212
	Void	07/16/2020	Regular	0.00	0.00	106213
	Void	07/16/2020	Regular	0.00	0.00	106214
3028	OFFICE SOLUTIONS	07/16/2020	Regular	0.00	53.86	106215
I-01769063	Invoice	07/01/2020	DEPT SUPPLIES	0.00	53.86	
2009	O'REILLY AUTO PARTS	07/16/2020	Regular	0.00	78.47	106216
2678-262842	Invoice	05/06/2020	VEHICLE MAINTENANCE	0.00	499.08	
2678-264986	Credit Memo	05/15/2020	VEHICLE MAINTENANCE	0.00	-499.08	
2678-273264	Invoice	06/19/2020	VEHICLE MAINTENANCE	0.00	43.69	
2678-276091	Invoice	07/02/2020	VEHICLE MAINTENANCE	0.00	34.78	
2026	PACIFIC ALARM SERVICE	07/16/2020	Regular	0.00	113.25	106217
R 156174	Invoice	06/23/2020	SECURITY SERVICES	0.00	113.25	
2039	PARKHOUSE TIRE, INC.	07/16/2020	Regular	0.00	272.23	106218
2030190085	Invoice	06/18/2020	VEHICLE MAINTENANCE	0.00	272.23	
2079	PRO-PIPE & SUPPLY	07/16/2020	Regular	0.00	94.82	106219
5200438	Invoice	04/16/2020	DEPT SUPPLIES	0.00	94.82	
3652	PRUDENTIAL OVERALL SUPPLY	07/16/2020	Regular	0.00	374.44	106220
22979394	Invoice	04/22/2020	EMPLOYEE UNIFORM MAINTENANCE	0.00	68.75	
22988745	Invoice	05/13/2020	EMPLOYEE UNIFORM MAINTENANCE	0.00	68.75	
22988801	Invoice	05/13/2020	Prudential Uniforms	0.00	99.44	
23006086	Invoice	06/17/2020	EMPLOYEE UNIFORM MAINTENANCE	0.00	68.75	
23009927	Invoice	06/24/2020	Prudential Uniforms	0.00	68.75	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2104	RAMONA HUMANE SOCIETY INC	07/16/2020	Regular	0.00	4,544.16	106221
<u>COB06302 06/30</u>	Invoice	06/30/2020	Ramona Humane Society - Sheltering Serv	0.00	4,544.16	
2105	RANCHO READY MIX	07/16/2020	Regular	0.00	1,573.16	106222
<u>116287</u>	Invoice	06/10/2020	DEPT SUPPLIES	0.00	786.58	
<u>116521</u>	Invoice	06/18/2020	DEPT SUPPLIES	0.00	786.58	
3514	RECYCLED AGGREGATE MATERIALS	07/16/2020	Regular	0.00	120.00	106223
<u>353000</u>	Invoice	06/11/2020	DEPARTMENT SUPPLIES - STREETS	0.00	80.00	
<u>353830</u>	Invoice	06/25/2020	DEPT SUPPLIES	0.00	40.00	
2988	RHONDA KEYSER	07/16/2020	Regular	0.00	1,525.84	106224
<u>07/17/20</u>	Invoice	07/15/2020	SPOUSAL SUPPORT	0.00	1,525.84	
3681	RIVERSIDE COUNTY DEPARTMENT C	07/16/2020	Regular	0.00	153.40	106225
<u>7376095</u>	Invoice	06/24/2020	DEPT SUPPLIES	0.00	14.00	
<u>7440600</u>	Invoice	06/19/2020	DEPT SUPPLIES	0.00	44.95	
<u>7441794</u>	Invoice	06/18/2020	DEPT SUPPLIES	0.00	25.76	
<u>7443583</u>	Invoice	06/22/2020	DEPT SUPPLIES	0.00	35.86	
<u>7443894</u>	Invoice	06/23/2020	DEPT SUPPLIES	0.00	32.83	
2178	RIVERSIDE COUNTY TREASURER	07/16/2020	Regular	0.00	300,000.00	106226
<u>07/15/20</u>	Invoice	07/15/2020	INSTALLMENT AGREEMENT	0.00	300,000.00	
2267	SGP DESIGN AND PRINT	07/16/2020	Regular	0.00	173.78	106227
<u>11883</u>	Invoice	07/09/2020	OFFICE SUPPLIES	0.00	173.78	
3260	SITONE LANDSCAPE SUPPLY, LLC	07/16/2020	Regular	0.00	10,142.22	106228
<u>100561056-002</u>	Invoice	06/15/2020	DEPT SUPPLIES	0.00	336.76	
<u>100910131-001</u>	Invoice	07/02/2020	Weather Valve controlers or sport park	0.00	9,805.46	
3498	SKM ENGINERRING LLC	07/16/2020	Regular	0.00	477.50	106229
<u>19215</u>	Invoice	06/30/2020	SCADA SERVICES	0.00	477.50	
3378	SO CAL MULCH, INC	07/16/2020	Regular	0.00	22,680.00	106230
<u>21119</u>	Invoice	06/30/2020	560 yds of mulch for city parkways	0.00	22,680.00	
2329	ST. FRANCIS ELECTRIC	07/16/2020	Regular	0.00	1,494.50	106231
<u>16605107</u>	Invoice	04/30/2020	TRAFFIC SIGNAL MAINTENANCE & EMER	0.00	1,120.00	
<u>16605108</u>	Invoice	04/30/2020	TRAFFIC SIGNAL MAINTENANCE & EMER	0.00	374.50	
2345	STATER BROS MARKETS	07/16/2020	Regular	0.00	43.34	106232
<u>5001209</u>	Invoice	04/27/2020	DEPT SUPPLIES	0.00	28.58	
<u>5001210</u>	Invoice	04/29/2020	DEPT SUPPLIES	0.00	14.76	
2360	STRADLING YOCCA CARLSON & RAU	07/16/2020	Regular	0.00	9,486.00	106233
<u>THIRD PARTY CLA</u>	Invoice	04/20/2020	LEGAL SERVICES	0.00	9,486.00	
2407	THE GAS COMPANY	07/16/2020	Regular	0.00	33.97	106234
<u>10552230004 07/</u>	Invoice	06/30/2020	GAS UTILITY	0.00	33.97	
3874	THE PAPE GROUP INC	07/16/2020	Regular	0.00	8,752.92	106235
<u>705909</u>	Invoice	06/30/2020	Generator Maintenance - Marshall	0.00	2,243.96	
<u>705913</u>	Invoice	06/30/2020	MAINTENANCE FOR 11 WW GENERATORS	0.00	2,350.80	
<u>705917</u>	Invoice	06/30/2020	Generator Maint. for Noble Creek	0.00	2,060.44	
<u>705923</u>	Invoice	06/30/2020	Generator Maintenance Seneca	0.00	2,097.72	
2416	THE PRESS-ENTERPRISE	07/16/2020	Regular	0.00	127.80	106236
<u>0011396837</u>	Invoice	07/13/2020	ADVERTISING	0.00	127.80	
2435	TLMA ADMINISTRATION COUNTY O	07/16/2020	Regular	0.00	837.76	106237
<u>TL0000015337</u>	Invoice	06/12/2020	SHARED TRAFFIC SIGNALS WITH RIVERSID	0.00	837.76	
2873	TPX COMMUNICATIONS	07/16/2020	Regular	0.00	441.82	106238
<u>131147551-0</u>	Invoice	06/16/2020	PHONE UTILITY	0.00	441.82	

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
2461	UNDERGROUND SERVICE ALERT	07/16/2020	Regular		469.96	106239
<u>520200050</u>	Invoice	06/01/2020	PROFESSIONAL SERVICES	0.00	165.10	
<u>620200048</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	148.60	
<u>dsb20192566</u>	Invoice	06/01/2020	PROFESSIONAL SERVICES	0.00	78.13	
<u>dsb20193199</u>	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	78.13	
2465	UNION PACIFIC RAILROAD	07/16/2020	Regular	0.00	81.33	106240
<u>90096353</u>	Invoice	05/14/2020	PROFESSIONAL SERVICES	0.00	81.33	
3388	UNIVAR USA	07/16/2020	Regular	0.00	904.78	106241
<u>RV632586</u>	Invoice	05/12/2020	DEPT SUPPLIES	0.00	904.78	
2484	VERIZON	07/16/2020	Regular	0.00	1,378.78	106242
<u>9857305855</u>	Invoice	06/23/2020	PD AIRCARDS	0.00	1,378.78	
2516	VOHNE LICHE KENNELS INC	07/16/2020	Regular	0.00	125.00	106243
<u>16644</u>	Invoice	06/30/2020	EMPLOYEE EDUCATION	0.00	125.00	
2518	VULCAN MATERIALS	07/16/2020	Regular	0.00	1,115.84	106244
<u>72588579</u>	Invoice	05/22/2020	ASPHALT & SUPPLIES	0.00	372.92	
<u>72588580</u>	Invoice	05/22/2020	ASPHALT & SUPPLIES	0.00	367.81	
<u>72612920</u>	Invoice	06/15/2020	ASPHALT & SUPPLIES	0.00	375.11	
2540	WESTERN RIVERSIDE COUNTY REGIK	07/16/2020	Regular	0.00	110,568.00	106245
<u>JUNE 2020</u>	Invoice	06/30/2020	JUNE 2020 MSHCP FEES	0.00	110,568.00	
2546	WILLDAN ENGINEERING	07/16/2020	Regular	0.00	1,883.75	106246
<u>002-22408</u>	Invoice	03/04/2020	FY19-20 Willdan PO for Plan Check Servic	0.00	1,883.75	

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	182	78	0.00	813,956.96
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	1	1	0.00	283,526.00
	183	82	0.00	1,097,482.96

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2020	1,097,482.96
			<u>1,097,482.96</u>



WARRANTS TO BE RATIFIED

Thursday, July 30, 2020

Printed Checks	106247-106487	\$ 18,035.51	Utility Refund Checks
	106488-106563	\$ 513,330.37	FY 19/20
		\$ 207,605.47	FY 20/21
ACH	313-314	\$ 122,208.65	FY 19/20
	A/P Total	<u>\$ 843,144.49</u>	
Wires	Pardee Homes	\$ 12,334,439.83	Requisition 040 DIF Fees from 2020 IA 8F
	Bank of Hemet	\$ 7,607.65	Replenish Payroll Acct May (Debit purchases)
		\$ 4,599.83	Replenish Payroll Acct April (Debit purchases)
		\$ 1,875.54	Replenish Payroll Acct June (Debit purchases)
	CalPERS	\$ 675,080.00	742 Classic Unfunded Liability
		\$ 503,772.00	743 Classic Unfunded Liability
		\$ 12,275.00	27308 PEPRA Unfunded Liability
		\$ 5,716.00	25763 PEPRA Unfunded Liability
Bank Drafts	MG Trust	\$ 22,668.25	457 Paydate 07/17/20
		\$ 4,977.56	401-A Paydate 07/17/20
		\$ 427.53	FICA Paydate 07/17/20
	CalPERS	\$ 45,707.17	742 Classic 19/20
		\$ 43,353.53	743 Classic 19/20
		\$ 15,697.16	27308 PEPRA
		\$ 8,497.66	25763 PEPRA
	Kaiser	\$ 178.00	HSA Payment
	Guardian	\$ 21,128.85	Jul-20
Payroll	Paychex	\$ 462,435.69	Paydate 07/03/20
		\$ 464,895.25	Paydate 07/17/20

I DO HEREBY CERTIFY THIS WARRANT LIST HAS BEEN COMPILED AND PREPARED TO MEET THE DAILY OPERATIONS FOR THE FISCAL YEAR JULY 1, 2020 - JUNE 30, 2021

SIGNATURE: Bonnie Smith
TITLE: CITY TREASURER

SIGNATURE: [Signature]
TITLE: FINANCE DIRECTOR



City of Beaumont, CA

Check Report Item 1.

By Check Number

Date Range: 07/17/2020 - 07/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-AP Bank						
1036	ALBERT A. WEBB ASSOCIATES	07/29/2020	EFT	0.00	24,463.00	313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
202368	Invoice	06/30/2020	WQMP	0.00	3,462.00	
	710-0000-8030-0000		CAPITAL IMPROVEMENT		3,462.00	
202499	Invoice	06/30/2020	Engineering Services During Construction	0.00	12,694.50	
	710-0000-7068-0000		CONTRACTUAL SERVICE		12,694.50	
202500	Invoice	06/30/2020	Engineering Services During Const. - BRIN	0.00	3,180.00	
	710-0000-7068-0000		CONTRACTUAL SERVICE		3,180.00	
202501	Invoice	06/30/2020	Engineering Services During Construction	0.00	2,178.63	
	710-0000-7068-0000		CONTRACTUAL SERVICE		2,178.63	
202501-2	Invoice	06/30/2020	Engineering Services During Const. - BRIN	0.00	1,855.87	
	710-0000-7068-0000		CONTRACTUAL SERVICE		1,855.87	
202645	Invoice	06/30/2020	Eng. Feasibility Study for Recycle Water St	0.00	1,092.00	
	700-4050-7068-0000		CONTRACTUAL SERVICES		1,092.00	
2295	SLOVAK BARON EMPY MURPHY & PINKNEY	07/29/2020	EFT	0.00	97,745.65	314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
58695	Invoice	06/30/2020	LEGAL SERVICES	0.00	24,479.70	
	100-1300-7068-000B		CONTRACTUAL SERVICES		24,479.70	
58696	Invoice	06/30/2020	LEGAL SERVICES	0.00	27,728.55	
	100-1300-7068-000B		CONTRACTUAL SERVICES		27,728.55	
58697	Invoice	06/30/2020	LEGAL SERVICES	0.00	467.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		467.50	
58698	Invoice	06/30/2020	LEGAL SERVICES	0.00	742.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		742.50	
58703	Invoice	06/30/2020	LEGAL SERVICES	0.00	1,816.40	
	100-1300-7068-000B		CONTRACTUAL SERVICES		1,816.40	
58704	Invoice	06/30/2020	LEGAL SERVICES	0.00	522.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		522.50	
58706	Invoice	06/30/2020	LEGAL SERVICES	0.00	1,347.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		1,347.50	
58707	Invoice	06/30/2020	LEGAL SERVICES	0.00	220.00	
	100-1300-7068-000B		CONTRACTUAL SERVICES		220.00	
58708	Invoice	06/30/2020	LEGAL SERVICES	0.00	1,127.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		1,127.50	
58711	Invoice	06/30/2020	LEGAL SERVICES	0.00	3,680.60	
	100-1300-7068-000B		CONTRACTUAL SERVICES		3,680.60	
58712	Invoice	06/30/2020	LEGAL SERVICES	0.00	13,145.00	
	100-1300-7068-000B		CONTRACTUAL SERVICES		13,145.00	
58715	Invoice	06/30/2020	LEGAL SERVICES	0.00	1,261.40	
	100-1300-7068-000B		CONTRACTUAL SERVICES		1,261.40	
58952	Invoice	06/30/2020	LEGAL SERVICES	0.00	7,500.00	
	100-1300-7068-000B		CONTRACTUAL SERVICES		7,500.00	
58953	Invoice	06/30/2020	LEGAL SERVICES	0.00	13,706.50	
	100-1300-7068-000B		CONTRACTUAL SERVICES		13,706.50	

Check Report

Date Range: 07/17/2020 - 07/30/2020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1023	ADVANCED WORKPLACE STRATEGIES	07/29/2020	Regular	0.00	74.50	106488
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
428153	Invoice	07/29/2020	EMPLOYEE MEDICAL SERVICES	0.00	74.50	
	750-7300-6019-0000		FIRST AID		74.50	
			EMPLOYEE MEDICAL SERVICES		74.50	
1050	AMAZON CAPITAL SERVICES	07/29/2020	Regular	0.00	2,486.19	106489
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1H1D-Q79J-PM1	Invoice	07/29/2020	EQUIPMENT MAINTENANCE	0.00	1,952.73	
	100-6050-7090-0000		EQUIPMENT SUPPLIES/M		1,952.73	
			EQUIPMENT MAINTENANCE		1,952.73	
1KK4-4RXX-JIG3	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	179.89	
	100-2030-7025-0000		OFFICE SUPPLIES		179.89	
			OFFICE SUPPLIES		179.89	
1M67-V3NM-3GP	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	61.50	
	100-1225-7025-0000		OFFICE SUPPLIES		61.50	
			OFFICE SUPPLIES		61.50	
1R7T-76HG-JMKX	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	167.74	
	100-2000-7025-0000		OFFICE SUPPLIES		7.63	
	100-2050-7025-0000		OFFICE SUPPLIES		145.05	
	215-0000-7036-0000		GRANT SPECIFIC COSTS		15.06	
1T13-3HLM-79J	Invoice	07/29/2020	COMPUTER SUPPLIES	0.00	97.04	
	100-1200-7072-0000		COMPUTER SUPPLIES/MA		97.04	
			COMPUTER SUPPLIES		97.04	
1Y7V-13PD-7LWK	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	27.29	
	100-1350-7025-0000		OFFICE SUPPLIES		27.29	
			OFFICE SUPPLIES		27.29	
1053	AMERICAN FORENSIC NURSES	07/29/2020	Regular	0.00	116.48	106490
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
73523	Invoice	06/30/2020	American Forensic Nurses - Services	0.00	58.24	
	100-2050-7068-0000		CONTRACTUAL SERVICES		58.24	
			American Forensic Nurses - Serv		58.24	
73564	Invoice	06/30/2020	American Forensic Nurses - Services	0.00	58.24	
	100-2050-7068-0000		CONTRACTUAL SERVICES		58.24	
			American Forensic Nurses - Serv		58.24	
1080	ARAMARK	07/29/2020	Regular	0.00	148.44	106491
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1666111	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	148.44	
	100-2000-7025-0000		OFFICE SUPPLIES		7.42	
	100-2050-7025-0000		OFFICE SUPPLIES		141.02	
			OFFICE SUPPLIES		141.02	
3661	ARROWHEAD GROUP INC	07/29/2020	Regular	0.00	120.00	106492
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
25159	Invoice	07/29/2020	Backflow testing and ccertification city wi	0.00	120.00	
	100-6050-7068-5999		CONTRACT SVC - ALL PAR		120.00	
			Backflow testing and ccertificati		120.00	
1100	AUTOZONE	07/29/2020	Regular	0.00	177.57	106493
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2882373291	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	151.84	
	100-2050-7037-0000		VEHICLE MAINTENANCE		151.84	
			VEHICLE MAINTENANCE		151.84	
2882392352	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	25.73	
	750-7300-7037-0000		VEHICLE MAINTENANCE		25.73	
			VEHICLE MAINTENANCE		25.73	
1005	A-Z BUS SALES, INC.	07/29/2020	Regular	0.00	1,024.17	106494
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01P696736	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	674.17	
	750-8100-7037-0000		VEHICLE MAINTENANCE		674.17	
			VEHICLE MAINTENANCE		674.17	

Check Report

Date Range: 07/17/20 Item 1. 020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
015520520	Invoice 750-7800 7037 0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	350.00	
1109	BANK OF HEMET	07/29/2020	Regular	0.00	3,726.94	106495
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1280377350 07/1	Invoice 100-6050 8040 0000	07/29/2020	BATWING LAWNMOWER FY 19/20 EQUIPMENT	0.00	3,726.94	
2622	BANNING GLASS, MIRROR & SCREEN	07/29/2020	Regular	0.00	610.94	106496
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/15/20	Invoice 215-0000 7036 0000	07/29/2020	VEHICLE MAINTENANCE GRANT SPECIFIC COSTS	0.00	610.94	
3129	BC RENTALS, INC	07/29/2020	Regular	0.00	399.76	106497
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0050935 IN	Invoice 215-0000 7036 0000	07/29/2020	DEPT SUPPLIES GRANT SPECIFIC COSTS	0.00	399.76	
1147	BEAUMONT CHERRY VALLEY WATER DIST.	07/29/2020	Regular	0.00	520.00	106498
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1044	Invoice 100-6050 7068 5999	06/30/2020	PROFESSIONAL SERVICES CONTRACT SVC - ALL PAR	0.00	520.00	
1127	BEAUMONT DO IT BEST HOME CENTER	07/29/2020	Regular	0.00	360.06	106499
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
488809	Invoice 100-3250 7070 0000	06/30/2020	DEPARTMENT SUPPLIES - STREETS SPECIAL DEPT SUPPLIES	0.00	4.64	
489045	Invoice 100-3250 7070 0000	06/30/2020	DEPARTMENT SUPPLIES - STREETS SPECIAL DEPT SUPPLIES	0.00	26.12	
489047	Invoice 100-3250 7070 0000	06/30/2020	DEPARTMENT SUPPLIES - STREETS SPECIAL DEPT SUPPLIES	0.00	42.96	
489079	Invoice 100-3250 7070 0000	06/30/2020	DEPARTMENT SUPPLIES - STREETS SPECIAL DEPT SUPPLIES	0.00	43.29	
489090	Invoice 100-3250 7070 0000	06/30/2020	DEPARTMENT SUPPLIES - STREETS SPECIAL DEPT SUPPLIES	0.00	4.64	
489281	Invoice 100-3250 7070 0000	06/30/2020	DEPT SUPPLIES SPECIAL DEPT SUPPLIES	0.00	25.19	
489372	Invoice 215-0000 7036 0000	07/29/2020	DEPT SUPPLIES GRANT SPECIFIC COSTS	0.00	6.75	
490057	Invoice 750-7300 7037 0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	48.42	
490089	Invoice 750-7000 7070 0000	07/29/2020	DEPT SUPPLIES SPECIAL DEPT SUPPLIES	0.00	158.05	
1140	BEAUMONT SAFE & LOCK	07/29/2020	Regular	0.00	450.55	106500
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
73366	Invoice 750-7400 7070 0000	07/29/2020	DEPT SUPPLIES SPECIAL DEPT SUPPLIES	0.00	6.47	
73539	Invoice 100-6000 7085 6025	07/29/2020	BUILDING MAINTENANCE BLDG MAINT - CITY HALL	0.00	329.00	
73559	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	115.08	

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	215-0000-7036-0000	GRANT SPECIFIC COSTS	BUILDING MAINTENANCE		115.08	
3567	BIG BEAR ELECTRIC INC.	07/29/2020	Regular	0.00	4,148.52	106501
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1623	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	2,988.52	
	700-4050-7068-0000	CONTRACTUAL SERVICES	PROFESSIONAL SERVICES		2,988.52	
1623.2	Invoice	07/29/2020	PROFESSIONAL SERVICES	0.00	1,160.00	
	700-4050-7068-0000	CONTRACTUAL SERVICES	PROFESSIONAL SERVICES		1,160.00	
1159	BIG TEX TRAILERS	07/29/2020	Regular	0.00	173.36	106502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PH161713	Invoice	07/29/2020	EQUIPMENT MAINTENANCE	0.00	173.36	
	100-6050-7090-0000	EQUIPMENT SUPPLIES/M	EQUIPMENT MAINTENANCE		173.36	
1161	BIO-TOX LABORATORIES	07/29/2020	Regular	0.00	2,063.00	106503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
39802	Invoice	06/30/2020	Bio Tox Blood Draw Analysis	0.00	813.00	
	100-2050-7068-0000	CONTRACTUAL SERVICES	Bio Tox Blood Draw Analysis		813.00	
39901	Invoice	06/30/2020	Bio Tox Blood Draw Analysis	0.00	1,250.00	
	100-2050-7068-0000	CONTRACTUAL SERVICES	Bio Tox Blood Draw Analysis		1,250.00	
3691	CALIFORNIA RURAL WATER ASSOCIATION	07/29/2020	Regular	0.00	1,367.00	106504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AUG 2020 AUG 2	Invoice	07/29/2020	ANNUAL CRWA MEMBERSHIP	0.00	1,367.00	
	700-4050-7030-0000	DUES & SUBSCRIPTIONS	ANNUAL CRWA MEMBERSHIP		1,367.00	
1282	CINTAS CORPORATION #698	07/29/2020	Regular	0.00	267.19	106505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5018726405	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	267.19	
	750-7300-7037-0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		267.19	
3299	CONVERGEONE	07/29/2020	Regular	0.00	8,667.09	106506
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IE9048309	Invoice	06/30/2020	Cameras, support and storage for PD	0.00	5,200.20	
	100-1230-7071-6040	SOFTWARE (POLICE DEPT	Cameras, support and storage		5,200.20	
IE9056002	Invoice	06/30/2020	Purchase of CLETS Router	0.00	3,466.89	
	100-2050-7075-0000	EQUIPMENT LEASING/RE	Purchase of CLETS Router		3,466.89	
1334	COUTS HEATING & COOLING, INC	07/29/2020	Regular	0.00	4,918.82	106507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SRVCE12153	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	925.00	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	BUILDING MAINTENANCE		925.00	
SRVCE12154	Invoice	06/30/2020	3 A/C unit at the CRC are need of repair	0.00	780.00	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	3 A/C unit at the CRC are need o		780.00	
SRVCE12155	Invoice	06/30/2020	3 A/C unit at the CRC are need of repair	0.00	715.00	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	3 A/C unit at the CRC are need o		715.00	
SRVCE12169	Invoice	06/30/2020	3 A/C unit at the CRC are need of repair	0.00	1,925.00	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	3 A/C unit at the CRC are need o		1,925.00	
SRVCE12170	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	265.00	
	100-6000-7085-6045	BLDG MAINT- COMMUNI	BUILDING MAINTENANCE		265.00	
SRVCE12210	Invoice	06/30/2020	BUILDING MAINTENANCE	0.00	308.82	

Check Report

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-6000 7085-6045	BLDG MAINT- COMMUNI	BUILDING MAINTENANCE		308.82	
1398	DEPARTMENT OF ENVIORNMENTAL HEALTH	07/29/2020	Regular	0.00	4,208.95	106508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
APR JUN 2020	Invoice	06/30/2020	VECTOR CONTROL SERVICES	0.00	4,208.95	
	100-2030-7039-0000	CODE ENFORCEMENT	VECTOR CONTROL SERVICES		4,208.95	
1399	DEPARTMENT OF FORESTRY & FIRE PROTECTIC	07/29/2020	Regular	0.00	43,338.12	106509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0000001291982	Invoice	06/30/2020	FIRE PROTECTION SERVICES	0.00	43,338.12	
	100-2100-7068-0000	CONTRACTUAL SERVICES	FIRE PROTECTION SERVICES		43,338.12	
1424	DIRECTV	07/29/2020	Regular	0.00	180.99	106510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
37611298035	Invoice	07/29/2020	BUILDING UTILITY	0.00	180.99	
	100-6000-7010-6045	UTILITIES - COMMUNITY	BUILDING UTILITY		180.99	
1479	ENTENMANN-ROVIN CO	07/29/2020	Regular	0.00	151.90	106511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0160895	Invoice	07/29/2020	EMPLOYEE UNIFORM	0.00	151.90	
	100-2050-7065-0000	UNIFORMS	EMPLOYEE UNIFORM		151.90	
1501	FAIRVIEW FORD	07/29/2020	Regular	0.00	235.79	106512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
711786	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	72.58	
	100-2050-7037-0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		72.58	
714562	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	81.57	
	750-7600-7037-0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		81.57	
C71591	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	81.64	
	100-6050-7037-0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		81.64	
1518	FLYERS ENERGY	07/29/2020	Regular	0.00	275.21	106513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CFS-2311115	Invoice	06/30/2020	FUEL EXPENSE	0.00	112.55	
	750-7600-7050-0000	FUEL	FUEL EXPENSE		112.55	
CFS-2330677	Invoice	07/29/2020	FUEL EXPENSE	0.00	162.66	
	750-7400-7050-0000	FUEL	FUEL EXPENSE		50.95	
	750-7600-7050-0000	FUEL	FUEL EXPENSE		111.71	
1519	FORD MOTOR CREDIT CO.	07/29/2020	Regular	0.00	2,224.03	106514
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1754484	Invoice	07/29/2020	Ford Motor Credit Lease for Police Interce	0.00	2,224.03	
	100-2050-8060-0000	VEHICLES	Ford Motor Credit Lease for Poli		2,224.03	
1533	FRONTIER COMMUNICATIONS	07/29/2020	Regular	0.00	1,326.58	106515
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
213-180-1992-06	Invoice	07/29/2020	PHONE UTILITY	0.00	175.98	
	100-1230-7015-6045	TELEPHONE (COMM CTR)	PHONE UTILITY		175.98	
951-769-5188-04	Invoice	07/29/2020	PHONE UTILITY	0.00	357.70	
	100-1230-7015-6045	TELEPHONE (COMM CTR)	PHONE UTILITY		357.70	
951-769-6032-08	Invoice	07/29/2020	PHONE UTILITY	0.00	68.46	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100 1230 7015 5400	TELEPHONE - SPORTS PAR	PHONE UTILITY		68.46	
951-769-8533 09	Invoice	07/29/2020	PHONE UTILITY	0.00	53.25	
	750 7300 7015 0000	TELEPHONE	PHONE UTILITY		53.25	
951-769-8534 04	Invoice	07/29/2020	PHONE UTILITY	0.00	318.87	
	700 4050 7015 0000	TELEPHONE	PHONE UTILITY		318.87	
951-845-9839 09	Invoice	07/29/2020	PHONE UTILITY	0.00	111.98	
	100-1230 7015-6041	TELEPHONE (PD ANNEX)	PHONE UTILITY		111.98	
951-922-6646 04	Invoice	07/29/2020	PHONE UTILITY	0.00	240.34	
	700-4050 7015 0000	TELEPHONE	PHONE UTILITY		240.34	
1553	GALLS INC.	07/29/2020	Regular	0.00	753.50	106516
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BC1152470	Invoice	07/29/2020	EMPLOYEE UNIFORMS	0.00	753.50	
	100-2050 7065 0000	UNIFORMS	EMPLOYEE UNIFORMS		753.50	
1638	HOWARD'S	07/29/2020	Regular	0.00	14,411.00	106517
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2074	Invoice	07/29/2020	Weed abatement for Seneca Springs area	0.00	5,850.00	
	100 6050 7068 006A	CONTRACTUAL SVC IA 6A	Weed abatement for Seneca Spr		5,850.00	
2075	Invoice	06/30/2020	WEED ABATEMENT	0.00	883.00	
	100 2030 7155 0000	WEED ABATEMENT/VECT	WEED ABATEMENT		883.00	
2076	Invoice	07/29/2020	WEED ABATEMENT	0.00	423.00	
	100 2030 7155 0000	WEED ABATEMENT/VECT	WEED ABATEMENT		423.00	
2077	Invoice	06/30/2020	WEED ABATEMENT	0.00	178.00	
	100 2030 7155 0000	WEED ABATEMENT/VECT	WEED ABATEMENT		178.00	
2078	Invoice	06/30/2020	WEED ABATEMENT	0.00	2,284.00	
	100 2030 7155 0000	WEED ABATEMENT/VECT	WEED ABATEMENT		2,284.00	
2079	Invoice	06/30/2020	WEED ABATEMENT	0.00	1,278.00	
	100 2030 7155 0000	WEED ABATEMENT/VECT	WEED ABATEMENT		1,278.00	
2081	Invoice	07/29/2020	Weed abatement for Seneca Springs area	0.00	960.00	
	100 6050 7068 006A	CONTRACTUAL SVC IA 6A	Weed abatement for Seneca Spr		960.00	
2106	Invoice	07/29/2020	weed abatement for easement BMT/Che	0.00	2,555.00	
	100 6050 7156 0000	WEED ABATEMENT/TREE	weed abatement for easement		2,555.00	
3074	HUB CONSTRUCTION SPECIALTIES, INC	07/29/2020	Regular	0.00	369.14	106518
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
473054-0	Invoice	06/30/2020	DEPT SUPPLIES	0.00	369.14	
	100-3250 7070 0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		369.14	
1643	HUNTINGTON COURT REPORTERS & TRANSCRI	07/29/2020	Regular	0.00	309.62	106519
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
33110	Invoice	07/29/2020	Huntington Transcription Servcies for FY 2	0.00	309.62	
	100 2050 7068 0000	CONTRACTUAL SERVICES	Huntington Transcription Servi		309.62	
2527	JESUS CAMACHO	07/29/2020	Regular	0.00	180.00	106520
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
161846	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	60.00	
	100 2030 7037 0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		60.00	
161847	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	120.00	
	100 2030 7037 0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		120.00	
1773	KAISER FOUNDATION HEALTH PLAN	07/29/2020	Regular	0.00	155,782.23	106521

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AUGUST 2020	Invoice	07/29/2020	HEALTH INSURANCE	0.00	148,736.05	
	100-1200-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		7,897.48	
	100-1225-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		5,384.65	
	100-1230-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		3,111.14	
	100-1240-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		1,794.86	
	100-1350-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		3,111.14	
	100-1550-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		3,171.04	
	100-2000-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		3,589.72	
	100-2030-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		1,914.59	
	100-2050-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		44,752.25	
	100-2090-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		13,880.51	
	100-2150-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		6,102.62	
	100-3100-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		11,965.78	
	100-3250-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		8,376.06	
	100-6050-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		17,829.21	
	700-4050-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		-598.24	
	750-7000-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		3,649.62	
	750-7100-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		598.31	
	750-7300-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		5,504.31	
	750-7400-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		598.31	
	750-7600-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		1,316.28	
	750-7700-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		2,393.17	
	750-7800-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		1,196.62	
	750-7900-6020-0000	HEALTH INSURANCE	HEALTH INSURANCE		1,196.62	
AUGUST 2020 CO	Invoice	07/29/2020	EMPLOYEE MEDICAL INSURANCE	0.00	6,581.40	
	100-0000-2299-0000	COBRA RECEIPTS	EMPLOYEE MEDICAL INSURANC		6,581.40	
AUGUST 2020 HS	Invoice	07/29/2020	EMPLOYEE MEDICAL INSURANCE	0.00	464.78	
	100-2050-6020-0000	HEALTH INSURANCE	EMPLOYEE MEDICAL INSURANC		1,394.44	
	750-7300-6020-0000	HEALTH INSURANCE	EMPLOYEE MEDICAL INSURANC		-929.66	
3036	KIMLEY-HORN AND ASSOCIATES, INC	07/29/2020	Regular	0.00	94,872.10	106522
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
194018001-0520	Invoice	06/30/2020	PENNSYLVANIA AVE INTERCHANGE IMPR	0.00	14,981.60	
	500-0000-7068-0000	CONTRACTUAL SERVICE	PENNSYLVANIA AVE INTERCHAN		14,981.60	
194018002-0520	Invoice	06/30/2020	PENNSYLVANIA AVE WIDENING	0.00	79,890.50	
	500-0000-7068-0000	CONTRACTUAL SERVICE	PROJECT SERVICES		79,890.50	
1805	KONICA MINOLTA BUSINESS SOLUTIONS	07/29/2020	Regular	0.00	123.92	106523
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
35842265	Invoice	07/29/2020	EQUIPMENT MAINTENANCE	0.00	123.92	
	100-1230-7090-6041	EQUIP SUPPLIES/MAINT (EQUIPMENT MAINTENANCE		123.92	
1806	KONICA MINOLTA PREMIER FINANCE	07/29/2020	Regular	0.00	1,481.92	106524
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
418920617	Invoice	07/29/2020	EQUIPMENT RENTAL	0.00	1,481.92	
	100-1230-7075-6025	EQUIPMENT LEASING/RE	EQUIPMENT RENTAL		370.48	
	100-1230-7075-6040	EQUIPMENT LEASING/RE	EQUIPMENT RENTAL		370.48	
	100-1230-7075-6045	EQUIPMENT LEASING/RE	EQUIPMENT RENTAL		370.48	
	750-7000-7075-0000	EQUIPMENT LEASING/RE	EQUIPMENT RENTAL		370.48	
1857	LIEBERT CASSIDY WHITMORE	07/29/2020	Regular	0.00	3,306.00	106525

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
81023-00005	Invoice	06/30/2020	POA NEGOTIATIONS 2020	0.00	3,306.00	
	<u>100 1300 7068 0008</u>	CONTRACTUAL SERVICES	POA NEGOTIATIONS 2020	3,306.00		
4053	M. PINO & ASSOCIATES, INC	07/29/2020	Regular	0.00	8,850.00	106526
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
635	Invoice	06/30/2020	Background Investigations	0.00	8,850.00	
	<u>100 1240 6050 0000</u>	RECRUITMENT AND HIRI	Background Investigations	8,850.00		
1901	MANNING & KASS, ELLROD, RAMIREZ	07/29/2020	Regular	0.00	1,092.50	106527
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6/8386	Invoice	06/30/2020	LEGAL SERVICES	0.00	1,092.50	
	<u>100 1300 7068 0008</u>	CONTRACTUAL SERVICES	LEGAL SERVICES	1,092.50		
3373	MIRIAM AVALOS	07/29/2020	Regular	0.00	350.00	106528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0170	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	350.00	
	<u>750 8000 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	350.00		
1965	MORITZ EMBROIDERY WORKS	07/29/2020	Regular	0.00	685.47	106529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
239223	Invoice	07/29/2020	EMPLOYEE UNIFORMS	0.00	685.47	
	<u>100 2050 7065 0000</u>	UNIFORMS	EMPLOYEE UNIFORMS	685.47		
3024	MUNICIPAL CODE CORPORATION	07/29/2020	Regular	0.00	656.00	106530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
00342680	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	656.00	
	<u>100 1150 7068 0000</u>	CONTRACTUAL SERVICES	PROFESSIONAL SERVICES	656.00		
3186	MWH CONSTRUCTORS INC	07/29/2020	Regular	0.00	133,757.78	106531
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20 30504503 16	Invoice	06/30/2020	CONSTRUCTION MANAGEMENT FOR WW	0.00	92,225.25	
	<u>710 0000 7068 0000</u>	CONTRACTUAL SERVICE	CONSTRUCTION MANAGEMENT	92,225.25		
20 30505107 16	Invoice	06/30/2020	BRINE LINE INSTALLATION CONSTRUCTIO	0.00	41,532.53	
	<u>710 0000 8030 0000</u>	CAPITAL IMPROVEMENT	BRINE LINE INSTALLATION CONS	41,532.53		
1984	NAPA AUTO PARTS	07/29/2020	Regular	0.00	403.31	106532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
115302	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	66.26	
	<u>750 7400 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	66.26		
117642	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	23.62	
	<u>100 3250 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	23.62		
117650	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	63.00	
	<u>100 3250 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	63.00		
121820	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	17.22	
	<u>750 7300 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	17.22		
122112	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	137.73	
	<u>100 6050 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	137.73		
122819	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	13.99	
	<u>750 7300 7037 0000</u>	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	13.99		

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124515	Credit Memo 750-7900-7037-0000	06/30/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	-327.38 -327.38	
127332	Invoice 100-6050-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	254.55 254.55	
127467	Invoice 750-7800-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	29.60 29.60	
127502	Credit Memo 100-6050-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	-103.71 -103.71	
127596	Invoice 750-7400-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	122.82 122.82	
127603	Invoice 750-7400-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	9.24 9.24	
127698	Invoice 750-7600-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	46.32 46.32	
128012	Invoice 750-7600-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	43.61 43.61	
128044	Invoice 750-7300-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	6.44 6.44	
2007	NV5, INC	07/29/2020	Regular	0.00	11,418.66	106533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
145245	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	1,875.18 1,875.18	
166930	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	669.71 669.71	
166934	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	937.59 937.59	
166935	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	535.77 535.77	
166937	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	363.15 363.15	
166939	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	1,056.76 1,056.76	
166940	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	484.20 484.20	
166942	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	726.30 726.30	
166944	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	926.25 926.25	
166945	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	698.75 698.75	
167025	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	2,043.75 2,043.75	
167030	Invoice 100-3100-7063-0000	06/30/2020	ENGINEERING PLAN CHECK & ON CALL SU PLAN CHECK FEES	0.00	1,101.25 1,101.25	
2009	O'REILLY AUTO PARTS	07/29/2020	Regular	0.00	573.54	106534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
2678-277427	Invoice 750-7400-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	211.11 211.11	
2678-277440	Invoice 100-6050-7090-0000	07/29/2020	VEHICLE MAINTENANCE EQUIPMENT SUPPLIES/M	0.00	95.85 95.85	

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2678-277608	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	2.13	
	750-7300-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		2.13	
2678-277913	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	4.61	
	100-6050-7090-0000		EQUIPMENT SUPPLIES/M VEHICLE MAINTENANCE		4.61	
2678-279550	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	7.74	
	100-6050-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		7.74	
2678-279551	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	59.25	
	750-7800-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		59.25	
2678-279560	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	181.07	
	750-8000-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		181.07	
2678-279626	Credit Memo	07/29/2020	VEHICLE MAINTENANCE	0.00	-18.00	
	750-8000-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		-18.00	
2678-280360	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	29.78	
	750-7300-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		29.78	
2026	PACIFIC ALARM SERVICE	07/29/2020	Regular	0.00	275.55	106535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
R 156670	Invoice	07/29/2020	SECURITY SERVICES	0.00	158.40	
	100-6000-7087-6025		SECURITY - CITY HALL SECURITY SERVICES		158.40	
R 156672	Invoice	07/29/2020	SECURITY SERVICES	0.00	61.50	
	750-7300-7087-0000		SECURITY SERVICES SECURITY SERVICES		61.50	
R 156673	Invoice	07/29/2020	SECURITY SERVICES	0.00	55.65	
	750-7000-7087-0000		SECURITY SERVICES SECURITY SERVICES		55.65	
2039	PARKHOUSE TIRE, INC.	07/29/2020	Regular	0.00	1,665.44	106536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
2030187787	Invoice	06/30/2020	FRONT TIRES FOR BACKHOE	0.00	1,148.44	
	100-3250-7037-0000		VEHICLE MAINTENANCE FRONT TIRES FOR BACKHOE		1,148.44	
2030190506	Invoice	06/30/2020	VEHICLE MAINTENANCE	0.00	517.00	
	100-2050-7037-0000		VEHICLE MAINTENANCE VEHICLE MAINTENANCE		517.00	
3642	PLACEWORKS, INC	07/29/2020	Regular	0.00	345.64	106537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
72366	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	23.14	
	100-1350-7068-0000		CONTRACTUAL SERVICES PROFESSIONAL SERVICES		23.14	
72367	Invoice	06/30/2020	PROFESSIONAL SERVICES	0.00	322.50	
	100-1350-7068-0000		CONTRACTUAL SERVICES PROFESSIONAL SERVICES		322.50	
2076	PRINTING & PROMOTION PLUS, INC.	07/29/2020	Regular	0.00	1,110.01	106538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
77570	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	397.90	
	100-1200-7025-0000		OFFICE SUPPLIES OFFICE SUPPLIES		397.90	
77574	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	712.11	
	100-1200-7025-0000		OFFICE SUPPLIES OFFICE SUPPLIES		712.11	
2092	PURCHASE POWER-2540	07/29/2020	Regular	0.00	1,077.65	106539
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name Item Description		Distribution Amount	
8000-9000-0098	Invoice	06/30/2020	POSTAGE	0.00	1,077.65	
	100-1200-7068-0000		CONTRACTUAL SERVICES POSTAGE		1,077.65	
2098	QUILL CORPORATON	07/29/2020	Regular	0.00	1,598.58	106540

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Date Range: 07/17/20 Item 1. 020

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8069889	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	120.96	
	750-7000-7025-0000		OFFICE SUPPLIES		120.96	
8139239	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	903.93	
	100-1200-7025-0000		OFFICE SUPPLIES		903.93	
8225108	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	71.83	
	100-1200-7025-0000		OFFICE SUPPLIES		22.27	
	215-0000-7036-0000		GRANT SPECIFIC COSTS		49.56	
8434690	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	76.22	
	750-7000-7025-0000		OFFICE SUPPLIES		76.22	
8470903	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	381.92	
	750-7000-7025-0000		OFFICE SUPPLIES		381.92	
8473687	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	8.10	
	750-7000-7025-0000		OFFICE SUPPLIES		8.10	
8547638	Invoice	07/29/2020	OFFICE SUPPLIES	0.00	35.62	
	215-0000-7036-0000		GRANT SPECIFIC COSTS		35.62	
3035	QUINN COMPANY	07/29/2020	Regular	0.00	422.82	106541
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PCA00173249	Invoice	06/30/2020	Additional Teeth for Skid Steer	0.00	422.82	
	100-3250-7070-0000		SPECIAL DEPT SUPPLIES		422.82	
2640	RAIMI + ASSOCIATES	07/29/2020	Regular	0.00	20,077.12	106542
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20-3647	Invoice	06/30/2020	GENERAL PLAN UPDATE PROJECT	0.00	4,909.62	
	500-0000-7068-0000		CONTRACTUAL SERVICE		4,909.62	
20-3803	Invoice	06/30/2020	GENERAL PLAND UPDATE PROJECT	0.00	15,167.50	
	500-0000-7068-0000		CONTRACTUAL SERVICE		15,167.50	
3514	RECYCLED AGGREGATE MATERIALS CO, INC	07/29/2020	Regular	0.00	160.00	106543
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
348598	Invoice	06/30/2020	DEPARTMENT SUPPLIES - STREETS	0.00	160.00	
	100-3250-7070-0000		SPECIAL DEPT SUPPLIES		160.00	
2988	RHONDA KEYSER	07/29/2020	Regular	0.00	1,525.84	106544
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
07/31/20	Invoice	07/29/2020	SPOUSAL SUPPORT	0.00	1,525.84	
	100-0000-2105-0000		PAYROLL SUSPENSE		1,525.84	
2623	RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDIC	07/29/2020	Regular	0.00	1,200.00	106545
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1119	Invoice	06/30/2020	Riverside University Health Center - SART	0.00	1,200.00	
	100-2050-7068-0000		CONTRACTUAL SERVICES		1,200.00	
1113	RYAN M. WESTBROOK INC	07/29/2020	Regular	0.00	96.00	106546
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
715532	Invoice	06/30/2020	ANIMAL CARE SERVICES	0.00	96.00	
	100-2000-7068-0000		CONTRACTUAL SERVICES		96.00	
2243	SANTA ANA WATERSHED PROJECT AUTHORITY	07/29/2020	Regular	0.00	15,308.00	106547

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9438	Invoice 700-4050-7022-0000	07/29/2020	BASIN MONITORING PROGRAM FY20/21 LICENSE, PERMITS, FEES BASIN MONITORING PROGRAM	0.00	15,308.00	
3835	SEGURA FAMILY INVESTMENT INC	07/29/2020	Regular	0.00	156.16	106548
452	Invoice 750-7400-7037-0000	07/29/2020	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	0.00	156.16	
2281	SHRED-IT	07/29/2020	Regular	0.00	436.66	106549
8129987841	Invoice 100-1200-7068-0000	06/30/2020	PROFESSIONAL SERVICES CONTRACTUAL SERVICES PROFESSIONAL SERVICES	0.00	436.66	
2309	SOUTH COAST AQMD	07/29/2020	Regular	0.00	842.04	106550
3670780	Invoice 700-4050-7022-019C	06/30/2020	ANNUAL RENEWAL & EMISSIONS FEES LICENSE, PERMITS, FEES ANNUAL RENEWAL & EMISSION	0.00	421.02	
3670781	Invoice 700-4050-7022-019C	06/30/2020	ANNUAL RENEWAL & EMISSIONS FEES LICENSE, PERMITS, FEES ANNUAL RENEWAL & EMISSION	0.00	421.02	
2311	SOUTHERN CALIFORNIA EDISON	07/29/2020	Regular	0.00	129,568.48	106551
07/23/20	Invoice 100-3250-7010-0000 100-3250-7010-003X 100-3250-7010-004X 100-3250-7010-006B 100-3250-7010-007A 100-3250-7010-007B 100-3250-7010-008A 100-3250-7010-008C 100-3250-7010-011A 100-3250-7010-014B 100-3250-7010-014X 100-3250-7010-018X 100-3250-7010-019C 100-3250-7010-06A1 100-6000-7010-6025 100-6000-7010-6031 100-6000-7010-6032 100-6000-7010-6040 100-6000-7010-6045 100-6000-7010-6055 100-6050-7010-0000 100-6050-7010-020X 100-6050-7010-06A1 700-4050-7010-0000 750-7300-7010-0000	06/30/2020	ELECTRIC UTILITY UTILITIES ELECTRIC UTILITY UTILITIES (IA 3) ELECTRIC UTILITY UTILITIES (IA 4) ELECTRIC UTILITY UTILITIES (IA 6B) ELECTRIC UTILITY UTILITIES (IA 7A) ELECTRIC UTILITY UTILITIES (IA 7B) ELECTRIC UTILITY UTILITIES (IA 8A) ELECTRIC UTILITY UTILITIES (IA 8C) ELECTRIC UTILITY UTILITIES (IA 11A) ELECTRIC UTILITY UTILITIES (IA 14B) ELECTRIC UTILITY UTILITIES (IA 14) ELECTRIC UTILITY UTILITIES (IA 18) ELECTRIC UTILITY UTILITIES (IA 19C) ELECTRIC UTILITY UTILITIES (IA 6A1) ELECTRIC UTILITY UTILITIES - CITY HALL ELECTRIC UTILITY UTILITIES - CITY HALL BLD ELECTRIC UTILITY UTILITIES - CITY HALL BLD ELECTRIC UTILITY UTILITIES - POLICE DEPT ELECTRIC UTILITY UTILITIES - COMMUNITY ELECTRIC UTILITY UTILITIES - FIRE STATION ELECTRIC UTILITY UTILITIES ELECTRIC UTILITY UTILITIES IA 20 ELECTRIC UTILITY UTILITIES IA 6A1 ELECTRIC UTILITY UTILITIES ELECTRIC UTILITY UTILITIES ELECTRIC UTILITY	0.00	129,568.48	
2311	SOUTHERN CALIFORNIA EDISON	07/29/2020	Regular	0.00	4,150.15	106552

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
7590312076	Invoice 760_0000 8030 0000	06/30/2020	EV Line Extension INFRASTRUCTURE IMPRO	0.00	4,150.15	
3588	STARLITE RECLAMATION ENVIRONMENTAL SEF	07/29/2020	Regular	0.00	267.05	106553
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
117893	Invoice 700_4050 7068 0000	06/30/2020	PROFESSIONAL SERVICES CONTRACTUAL SERVICES	0.00	267.05	
2360	STRADLING YOCCA CARLSON & RAUTH	07/29/2020	Regular	0.00	20,946.94	106554
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
GENERAL BOND	Invoice 100_1350 7068 0000	06/30/2020	LEGAL SERVICES CONTRACTUAL SERVICES	0.00	20,946.94	
2405	THE COUNSELING TEAM	07/29/2020	Regular	0.00	1,000.00	106555
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
76606	Invoice 100_1240 7068 0000	06/30/2020	EMPLOYEE SUPPORT SERVICES CONTRACTUAL SERVICES	0.00	1,000.00	
2407	THE GAS COMPANY	07/29/2020	Regular	0.00	133.46	106556
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
09712228007 0//	Invoice 100_6000 7010 6025	06/30/2020	GAS UTILITIY UTILITIES - CITY HALL	0.00	32.84	
10552227000 0//	Invoice 100_6000 7010 6040	06/30/2020	GAS UTILITY UTILITIES - POLICE DEPT	0.00	22.59	
15382227021 0//	Invoice 750_7000 7010 0000	06/30/2020	GAS UTILITY UTILITIES	0.00	33.83	
19782338008 0//	Invoice 100_6000 7010 6055	06/30/2020	GAS UTILITY UTILITIES - FIRE STATION	0.00	44.20	
2416	THE PRESS-ENTERPRISE	07/29/2020	Regular	0.00	439.20	106557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0011395015	Invoice 100_1350 7020 0000	07/29/2020	ADVERTISING ADVERTISING	0.00	168.00	
0011396782	Invoice 100_1350 7020 0000	07/29/2020	ADVERTISING ADVERTISING	0.00	108.00	
0011397694	Invoice 100_1150 7020 0000	07/29/2020	ADVERTISING ADVERTISING	0.00	163.20	
2442	TOP-LINE INDUSTRIAL SUPPLY	07/29/2020	Regular	0.00	370.48	106558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
42616	Invoice 100_6050 7090 0000	06/30/2020	EQUIPMENT MAINTENANCE EQUIPMENT SUPPLIES/M	0.00	218.61	
426604	Invoice 100_6050 7090 0000	07/29/2020	EQUIPMENT MAINTENANCE EQUIPMENT SUPPLIES/M	0.00	7.37	
426680	Invoice 100_6050 7090 0000	07/29/2020	EQUIPMENT MAINTENANCE EQUIPMENT SUPPLIES/M	0.00	103.66	
426686	Invoice 215-0000 7036 0000	07/29/2020	VEHICLE MAINTENANCE GRANT SPECIFIC COSTS	0.00	40.84	
2484	VERIZON	07/29/2020	Regular	0.00	209.51	106559

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9857494693	Invoice	06/30/2020	PHONE UTILITY	0.00	76.02	
	100-1230-7015-0000	TELEPHONE	PHONE UTILITY		76.02	
9857494694	Invoice	06/30/2020	IPADS-3100	0.00	76.02	
	100-1230-7015-0000	TELEPHONE	IPADS-3100		76.02	
9857494695	Invoice	06/30/2020	IPADS 1550/6050	0.00	57.47	
	100-1230-7015-0000	TELEPHONE	IPADS 1550/6050		57.47	
2518	VULCAN MATERIALS	07/29/2020	Regular	0.00	292.62	106560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
72556659	Invoice	06/30/2020	ASPHALT & SUPPLIES	0.00	292.62	
	100-3250-7070-0000	SPECIAL DEPT SUPPLIES	ASPHALT & SUPPLIES		292.62	
3422	WAXIE SANITARY SUPPLY	07/29/2020	Regular	0.00	3,330.10	106561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58274	Invoice	06/30/2020	DEPT SUPPLIES	0.00	126.92	
	750-7300-7070-0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		126.92	
79226193	Invoice	06/30/2020	DEPT SUPPLIES	0.00	112.73	
	750-7000-7070-0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		112.73	
79233591	Invoice	06/30/2020	DEPT SUPPLIES	0.00	50.02	
	750-7000-7070-0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		50.02	
79255858	Invoice	06/30/2020	DEPT SUPPLIES	0.00	677.10	
	750-7300-7070-0000	SPECIAL DEPT SUPPLIES	OFFICE SUPPLIES		677.10	
79261113	Invoice	06/30/2020	DEPT SUPPLIES	0.00	107.75	
	215-0000-7036-0000	GRANT SPECIFIC COSTS	DEPT SUPPLIES		107.75	
79262025	Invoice	06/30/2020	DEPT SUPPLIES	0.00	126.92	
	750-7000-7070-0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		126.92	
79262076	Invoice	06/30/2020	OFFICE SUPPLIES	0.00	646.78	
	215-0000-7036-0000	GRANT SPECIFIC COSTS	OFFICE SUPPLIES		646.78	
79262354	Invoice	06/30/2020	DEPT SUPPLIES	0.00	61.98	
	750-7000-7070-0000	SPECIAL DEPT SUPPLIES	DEPT SUPPLIES		61.98	
79279763	Invoice	06/30/2020	DEPT SUPPLIES	0.00	1,008.38	
	215-0000-7036-0000	GRANT SPECIFIC COSTS	DEPT SUPPLIES		1,008.38	
79290489	Invoice	07/29/2020	BUILDING SUPPLIES	0.00	376.73	
	100-6000-7085-6040	BLDG MAINT - POLICE DE	BUILDING SUPPLIES		376.73	
79297927	Invoice	07/29/2020	BUILDING SUPPLIES	0.00	34.79	
	100-6000-7085-6040	BLDG MAINT - POLICE DE	BUILDING SUPPLIES		34.79	
2536	WELDORS SUPPLY AND STEEL CO	07/29/2020	Regular	0.00	542.56	106562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16534	Invoice	07/29/2020	DEPT SUPPLIES	0.00	104.76	
	215-0000-7036-0000	GRANT SPECIFIC COSTS	DEPT SUPPLIES		104.76	
16747	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	109.74	
	215-0000-7036-0000	GRANT SPECIFIC COSTS	VEHICLE MAINTENANCE		109.74	
16797	Invoice	07/29/2020	EQUIPMENT MAINTENANCE	0.00	328.06	
	100-6050-7090-0000	EQUIPMENT SUPPLIES/M	EQUIPMENT MAINTENANCE		328.06	
2538	WEST COAST LIGHTS & SIRENS	07/29/2020	Regular	0.00	248.94	106563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
20236	Invoice	07/29/2020	VEHICLE MAINTENANCE	0.00	122.41	
	100-2050-7037-0000	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE		122.41	

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Vendor Number
20241

Vendor Name
Invoice
100-2050-7037-0000

Payment Date Payment Type
07/29/2020 VEHICLE MAINTENANCE
VEHICLE MAINTENANCE VEHICLE MAINTENANCE

Discount Amount Payment Amount Number
0.00 126.53
126.53

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	192	76	0.00	720,935.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	20	2	0.00	122,208.65
	212	78	0.00	843,144.49

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	192	76	0.00	720,935.84
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	20	2	0.00	122,208.65
	212	78	0.00	843,144.49

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	7/2020	843,144.49
			843,144.49



CITY COUNCIL CLOSED & REGULAR SESSION

550 E. 6th Street, Beaumont, CA

Tuesday, October 06, 2020

Closed Session: 5:00 PM | Regular Meeting: 6:00 PM

Materials related to an item on this agenda submitted to the City Council after distribution of the agenda packets are available for public inspection in the City Clerk's office at 550 E. 6th Street during normal business hours

MINUTES

CLOSED SESSION - 5:00 PM

CALL TO ORDER at 5:03 p.m.

Present: Mayor Santos, Mayor Pro Tem Lara, Council Member Carroll, Council Member Martinez, Council Member White

1. Conference with Labor Negotiators - Pursuant to Government Code Section 54957.6 City Designated Representatives City Manager Todd Parton and Administrative Services Director Kari Mendoza. Employee Organizations: Beaumont Police Officers Association
No reportable action.
2. Public Employee Performance Evaluation Pursuant to Government Code Section 54957. Title: City Manager
No reportable action.
3. Conference with Labor Negotiators Pursuant to Government Code Section 54957.6. Agency Designated Representatives Lloyd White and Mike Lara. Unrepresented Employee: City Manager
No reportable action.
4. Conference with Legal Counsel - Anticipated Litigation Significant Exposure to Litigation Pursuant to Paragraph (2) or (3) of subdivision (d) of Section 54956.9: One Case.
No reportable action.
5. Conference with Legal Counsel Regarding Anticipated/Existing Litigation - Pursuant to Government Code Section Page 1 of 271 54956.9(d)(1)and/or(2) and/or (3). (Worker's Compensation Case No. COBM-61, COBM-0062, COBM-0064, COBM-0071
No reportable action.

Public Comments Regarding Closed Session

No speakers.

Adjourn to Regular Session

REGULAR SESSION - 6:00 PM

CALL TO ORDER at 6:26 p.m.

Mayor Santos, Mayor Pro Tem Lara, Council Member Carroll, Council Member Martinez, Council Member White

Report out from Closed Session: *see above*

Action on any Closed Session items: **None**

Action of any requests for Excused Absence: **None**

Pledge of Allegiance

Approval / Adjustments to the Agenda: **None**

Conflict of Interest Disclosure: **None**

ANNOUNCEMENTS/ RECOGNITION / PROCLAMATIONS / CORRESPONDENCE

PUBLIC COMMENT PERIOD (ITEMS NOT ON THE AGENDA)

Any one person may address the City Council on any matter not on this agenda. If you wish to speak, please fill out a "Public Comment Form" provided at the back table and give it to the City Clerk. There is a three (3) minute time limit on public comments. There will be no sharing or passing of time to another person. State Law prohibits the City Council from discussing or taking actions brought up by your comments.

D. McKernan - *Requested that Cherry Valley residents be included in the military banner program.*

CONSENT CALENDAR

Items on the consent calendar are taken as one action item unless an item is pulled for further discussion here or at the end of action items.

Approval of all Ordinances and Resolutions to be read by title only.

6. Approval of Minutes

Recommended Action:

Approve Minutes dated September 15, 2020.

7. Authorize the Mayor to Execute the Notice of Completion Documents for the Community Development Block Grant (CDBG) Rangel Park Improvement Project (2018-005A) CDBG5.BEA.36-18 and Record the Notice of Completion Documents with the Riverside County Clerk Recorder's Office

Recommended Action:

Authorize the Mayor to execute the notice of completion documents for the Rangel Park Improvement Project (2018-005A) CDBG5.BEA.36-18, and direct staff to record the documents with the Riverside County Clerk Recorder's office.

8. Authorize the Mayor to Execute the Notice of Completion Documents for the City of Beaumont Electric Vehicle Charging Station and Record the Notice of Completion Documents with the Riverside County Clerk Recorder's Office

Recommended Action:

Authorize the Mayor to execute the Notice of Completion documents for the electric vehicle charging station; and direct staff to record them with the Riverside County Clerk Recorder's Office.

9. Adoption of a Resolution Authorizing Participation in the County of Riverside's Urban County Program for Federal Fiscal Years 2021, 2022 and 2023.

Recommended Action:

Waive the full reading and adopt by title only, "A Resolution of the City Council of the City of Beaumont Authorizing Participation in the County of Riverside's Urban County Program for Federal Fiscal Years 2021, 2022 and 2023."

10. Accept Performance Bonds and Security Agreements for SDC Fairway Canyon, LLC., Tracts 31462-21 and 31462-22 Sewer Improvements

Recommended Action:

Accept the following bonds and security agreements:

Performance bond No. 1001124453 for sewer improvements for Tract 31462-21.

Performance bond No. 1001124454 for sewer improvements for Tract 31462-22.

11. Second Reading to Adopt Rules of Procedure for All Meetings of the City Council and Its Appointed Boards and Committees Amending the Current Rules of Procedure Established in Beaumont Municipal Code Section 2.04

Recommended Action:

Waive the second full reading and adopt by title only, "An Ordinance of the City of Beaumont Approving Amendments to the City of Beaumont Municipal Code Pertaining to Rules of Procedure."

12. Beaumont Unified School District Agreement for the Provision and Funding of School Resource Officer

Recommended Action:

Waive the full reading and approve by title only, “A Resolution of the City Council of the City of Beaumont Authorizing the City Manager to Enter into an Agreement with the Beaumont Unified School District for School Resource Officer (SRO) Services for Fiscal Years 2020-2023,” and
 Authorize the Mayor to execute the Beaumont Unified School District Agreement for the Provision and Funding of School Resource Officer.

13. FY 2020 General Fund and Wastewater Fund Budget to Actual through June 2020

Recommended Action:
 Review and file.

Motion by Council Member White
Second by Mayor Pro Tem Lara

To approve the Consent Calendar.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

PUBLIC HEARINGS

Approval of all Ordinances and Resolutions to be read by title only.

14. Public Hearing and Consideration of Approval of Plot Plan 2020-0276, Conditional Use Permit 2020-0046, Conditional Use Permit 2020-0047, Tentative Parcel Map No. 37938 (PM2020-007) and Environmental (ENV 2020-0012) Commonly Referred to as “Eighth and Highland Springs” Located on the Southwest Corner of Eighth Street and Highland Springs Avenue (APN 419-150-034) in the Community Commercial (CC) Zone

Public Hearing opened at 6:41 p.m.

No speakers

Public Hearing closed at 6:42 p.m.

Motion by Council Member White
Second by Mayor Santos

To adopt Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program and approve Plot Plan PP2020-0276, Conditional Use Permit CUP2020-0046, Conditional Use Permit CUP2020-0047 and Tentative Parcel Map 37938 (PM2020-0007), subject to the attached Conditions of Approval.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

15. Hold a Public Hearing and Consider the Adoption of a Final Extension of Ordinance No. 1111, an Interim Urgency Ordinance for a Temporary Moratorium Prohibiting Public Storage Facilities, Moving and Storage Establishments, Automobile Parking Facilities (Including Recreational Vehicles), Truck Stops and Terminals, and Building Storage Yards

Public Hearing opened and closed at 7:00 p.m.

No speakers

Motion by Council Member White

Second by Mayor Pro Tem Lara

To waive the full reading and adopt by title only “One (1) Year Extension of Ordinance No. 1111 Being an Interim Urgency Ordinance of The City of Beaumont, Enacting A Temporary Moratorium Prohibiting Public Storage Facilities, Moving and Storage Establishments, Automobile Parking Facilities (Including Recreational Vehicles), Automobile Parking Facilities, Truck Stops and Terminals and Building Storage Yards, Pursuant to Government Code Section 65858” to become effective immediately.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

16. Public Hearing to Adopt Resolution Amending the Prior Year Capital Improvement Plan and the 5 Year FY 21-25 Capital Improvement Plan

Public Hearing opened and closed at 7:06 p.m.

No speakers

Motion by Council Member Martinez

Second by Council Member Carroll

To waive the full reading, and adopt by title only, “A Resolution of the City Council of the City of Beaumont Amending the Five-Year Capital Improvement Plan for Fiscal Years 2021/2022 – 2024-2025 and Related Prior Year CIP Project List.”

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

ACTION ITEMS

Approval of all Ordinances and Resolutions to be read by title only.

17. Consideration of Approval of Resolution in Support of California Citizens for Local Control Volunteer Organization

Item dies for lack of motion.

18. Approval of Requisitions Greater than \$25,000 in Accordance with the City of Beaumont Purchasing Ordinance

Motion by Council Member White
Second by Mayor Pro Tem Lara

To approve listed vendors to receive payment over \$25,000 and up to the amount specified in Attachment A.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

19. Phase II Findings of the Comprehensive Operations Analysis

Motion by Council Member White
Second by Council Member Carroll

To receive and file.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

20. Beaumont Transit Branding and Logo Campaign

Motion by Council Member White
Second by Mayor Pro Tem Lara

To approve the attached artwork as Transit's official logo and branding campaign.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

21. Beaumont Police Department Proposal for Reserve Officer Program

Consensus to receive and file.

22. Authorize Fourth Amendment to the City Manager Employment Agreement

City Manager Todd Parton recused himself on this item.

Motion by Mayor Pro Tem Lara
Second by Council Member Carroll

To authorize the Mayor to execute the Fourth Amendment to the City Manager Employment Agreement.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

23. Establishment of the City of Beaumont COVID-19 Household Assistance Grant Program

Motion by Council Member White

Second by Mayor Pro Tem Lara

To City Council establish the Household Assistance Grant Program as presented.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

24. Review of Local Emergency Declaration Established via the Adoption of City of Beaumont Resolution No. 2020-07 Adopted on March 17, 2020

Motion by Mayor Pro Tem Lara

Second by Council Member White

That there be no change regarding the local emergency declaration. This is due to the fact that there have been no significant changes in the original conditions, a State emergency declaration remains in effect and local emergency declaration helps to ensure that Beaumont remains eligible for federal and state emergency aid.

Ayes: Council Member White, Council Member Martinez, Council Member Carroll, Mayor Pro Tem Lara, Mayor Santos

Approved by a unanimous vote

LEGISLATIVE UPDATES AND DISCUSSION

Legislative update regarding State Public Safety Legislation

COUNCIL REPORTS

Carroll - *Will report out from RTA meetings*

Lara - *Gave a report out from a WRCOG meeting*

Martinez - *Reported out on the application process of the Business Assistance Program*

White - *Discussed the need to collaborate regarding RCA and RCTC*

Santos - *Gave a report out from a SCAG meeting. Thanked staff for the public engagement of fun activities in the City. Attended a Post 233 anniversary event.*

ECONOMIC DEVELOPMENT UPDATE

Update of current Market Analysis RFP process.

CITY TREASURER REPORT

Next meeting will be cancelled.

CITY CLERK REPORT

Gave concerns regarding the Public Hearing for the General Plan.

CITY ATTORNEY REPORT

No report

CITY MANAGER REPORT

25. Department Project Schedule - September 2020

FUTURE AGENDA ITEMS

ADJOURNMENT at 9:17 p.m.



CITY COUNCIL WORKSHOP

550 E. 6th Street, Beaumont, CA

Thursday, October 08, 2020

Closed Session: 5:00 PM | Regular Meeting: 5:30 PM

Materials related to an item on this agenda submitted to the City Council after distribution of the agenda packets are available for public inspection in the City Clerk's office at 550 E. 6th Street during normal business hours

MINUTES

REGULAR SESSION - 6:00 PM

CALL TO ORDER at 5:34 p.m.

Present; Mayor Santos, Mayor Pro Tem Lara, Council Member Carroll, Council Member Martinez, Council Member White

Action of any requests for Excused Absence: **None**
Pledge of Allegiance

PUBLIC COMMENT PERIOD (ITEMS NOT ON THE AGENDA)

Any one person may address the City Council on any matter not on this agenda. If you wish to speak, please fill out a "Public Comment Form" provided at the back table and give it to the City Clerk. There is a three (3) minute time limit on public comments. There will be no sharing or passing of time to another person. State Law prohibits the City Council from discussing or taking actions brought up by your comments.

No speakers.

ACTION ITEMS

Approval of all Ordinances and Resolutions to be read by title only.

1. Discuss and Provide Direction to Staff Regarding FY 2022 Budget

Presentation of the financial condition of the City and direction to staff regarding future budget decisions and allocation of one-time resources.

ADJOURNMENT at 7:14 p.m.



Staff Report

TO: City Council
FROM: Jeff Mohlenkamp, Finance Director
DATE: October 20, 2020
SUBJECT: **FY 2021 General Fund and Wastewater Fund Budget to Actual through September 2020**

Background and Analysis:

Staff has updated the analysis of the General Fund and Wastewater Fund for FY2021 with results through September 2020.

This early analysis of the budget to actual results for FY2021 is included in the attached spreadsheets.

Fiscal Impact:

No fiscal impact.

Recommended Action:

Receive and file.

Attachments:

- A. FY 2021 General Fund Budget to Actual Report – through September 2020
- B. FY 2021 Wastewater Fund Budget to Actual Report – through September 2020



City of Beaumont, CA

Budget Comparison Report

FY 2021 General Fund Budget to Actual through Sept 2020

SubCategory	2018-2019 YTD Activity Through Per	2019-2020 YTD Activity Through Per	2020-2021 YTD Activity Through Per	FY 2021 Budget	<u>NOTES</u>
Fund: 100 - GENERAL FUND					
Revenue					
Category: 40 - TAXES					
400 - Real Property Taxes	\$ 221,334	\$ 72,127	\$ 59,338	\$ 5,874,605	Most property tax is collected in December and May/June
403 - Personal Property Taxes	\$ -	\$ -	\$ 11,526	\$ 267,137	
406 - Franchise Fees	\$ -	\$ 6,050,000	\$ 1,050,000	\$ 2,969,846	Two of four quarterly solid waste payments received/ FY 2020 included a \$5 million one-time receipt
409 - Sales Taxes	\$ 445,057	\$ 522,824	\$ 543,640	\$ 4,025,048	
420 - Other Taxes	\$ 282,325	\$ 276,937	\$ 302,026	\$ 7,083,745	Reflects one month of sales tax received
Total Category: 40 - TAXES:	\$ 948,715	\$ 6,921,889	\$ 1,966,529	\$ 20,220,381	
Category: 41 - LICENSES					
430 - Business Licenses	\$ 60,467	\$ 112,986	\$ 183,053	\$ 225,000	
Total Category: 41 - LICENSES:	\$ 60,467	\$ 112,986	\$ 183,053	\$ 225,000	
Category: 42 - PERMITS					
450 - Building Permits	\$ 1,172,116	\$ 481,383	\$ 316,623	\$ 2,200,000	
453 - Inspections	\$ 134,672	\$ 43,880	\$ 57,925	\$ 210,000	
456 - Other Permits	\$ 215,113	\$ 141,898	\$ 95,123	\$ 417,500	
515 - Public Works	\$ 52	\$ -	\$ -	\$ -	
Total Category: 42 - PERMITS:	\$ 1,521,953	\$ 667,161	\$ 469,671	\$ 2,827,500	
Category: 45 - INTERGOVERNMENTAL					
465 - State	\$ 11,730	\$ -	\$ -	\$ -	
470 - Local	\$ -	\$ -	\$ -	\$ -	
Total Category: 45 - INTERGOVERNMENTAL:	\$ 11,730	\$ -	\$ -	\$ -	
Category: 47 - CHARGES FOR SERVICE					

500 - Sanitation	\$ 1,529,092	\$	112,615	\$	-	\$	-	Solid waste outsourced beginning in FY 2019/ residual revenues in FY 2020, but no revenues from this source in FY 2021
505 - Animal Control	\$ 17,511	\$	17,953	\$	17,174	\$	119,450	
510 - Community Development	\$ 1,180	\$	1,376	\$	1,066	\$	5,500	
515 - Public Works	\$ 4,868	\$	837	\$	39,412	\$	7,900	
525 - Abatements	\$ 1,732	\$	1,250	\$	2,299	\$	54,500	
530 - Public Safety	\$ 3,335	\$	34,719	\$	(19,283)	\$	537,850	Revenues from this source not yet posted
535 - Facilities	\$ 34,364	\$	34,294	\$	25,392	\$	125,000	
540 - Programs	\$ 44,130	\$	39,652	\$	-	\$	20,000	
545 - Other	\$ 32,573	\$	14,016	\$	3,826	\$	148,200	
Total Category: 47 - CHARGES FOR SERVICE:	\$ 1,668,786	\$	256,711	\$	69,888	\$	1,018,400	
Category: 50 - FINES AND FORFEITURES								
555 - Vehicle	\$ 7,859	\$	12,200	\$	6,357	\$	70,000	
557 - Other	\$ 118	\$	5,553	\$	4,781	\$	45,000	
Total Category: 50 - FINES AND FORFEITURES:	\$ 7,976	\$	17,752	\$	11,139	\$	115,000	
Category: 53 - COST RECOVERY								
465 - State	\$ 1,545	\$	4,077	\$	-	\$	25,000	
565 - Other Income	\$ 85,576	\$	(10,001)	\$	144,722	\$	334,000	
Total Category: 53 - COST RECOVERY:	\$ 87,121	\$	(5,924)	\$	144,722	\$	359,000	
Total Category: 54 - MISCELLANEOUS REVENUES:	\$ 4,205	\$	(28,052)	\$	52,445	\$	339,500	
Category: 90 - TRANSFERS	\$ (510,108)	\$	580,656	\$	-	\$	8,549,581	No transfers recorded to date/ transfers are expected to be close to budgeted target
Total Revenue:	\$ 3,800,846	\$	8,523,179	\$	2,897,447	\$	33,654,362	

Expense

Category: 60 - PERSONNEL SERVICES

600 - SALARIES AND WAGES	\$ 2,639,006	\$	2,633,115	\$	2,647,664	\$	12,819,643	Tracking under budget
610 - BENEFITS	\$ 1,425,418	\$	2,230,331	\$	2,143,609	\$	5,984,148	PERS liability paid in lump sum during July for the entire fiscal year
615 - OTHER	\$ 117,864	\$	194,730	\$	147,253	\$	474,406	
Total Category: 60 - PERSONNEL SERVICES:	\$ 4,182,288	\$	5,058,176	\$	4,938,526	\$	19,278,197	

Category: 65 - OPERATING COSTS

650 - UTILITIES	\$ 374,052	\$	405,655	\$	424,637	\$	1,548,533	
655 - ADMINISTRATIVE	\$ 75,952	\$	93,116	\$	93,603	\$	354,623	
660 - FLEET COSTS	\$ 64,443	\$	76,174	\$	57,124	\$	369,669	
665 - PROGRAM COSTS	\$ 327,025	\$	349,534	\$	88,770	\$	741,619	
670 - REPAIRS AND MAINTENANCE	\$ 81,634	\$	53,479	\$	107,160	\$	820,510	
675 - SUPPLIES	\$ 59,008	\$	45,281	\$	40,998	\$	541,570	
680 - SPECIAL SERVICES	\$ 1,613,943	\$	140,167	\$	9,595	\$	501,000	

690 - CONTRACTUAL SERVICES	\$ 942,660	\$ 697,875	\$ 621,612	\$ 7,325,058	
697 - ADMIN OVERHEAD	\$ (178,000)	\$ (187,500)	\$ -	\$ -	Overhead now part of transfers/ in revenues
699 - OTHER	\$ 886,662	\$ 1,126,864	\$ 1,465,376	\$ 1,538,766	
Total Category: 65 - OPERATING COSTS:	\$ 4,247,378	\$ 2,800,646	\$ 2,908,875	\$ 13,741,348	
Category: 70 - CAPITAL IMPROVEMENTS					
700 - EQUIPMENT	\$ 141,139	\$ 11,181	\$ 27,148	\$ 180,000	
703 - FURNITURE	\$ -	\$ 379	\$ -	\$ -	
705 - VEHICLE	\$ 19,449	\$ 107,947	\$ 51,299	\$ 273,816	
710 - STRUCTURE	\$ -	\$ -	\$ -	\$ -	
Total Category: 70 - CAPITAL IMPROVEMENTS:	\$ 160,588	\$ 119,507	\$ 78,448	\$ 453,816	
Category: 77 - CONTINGENCY					
770 - CONTINGENCY	\$ -	\$ -	\$ -	\$ 150,001	
Total Category: 77 - CONTINGENCY:	\$ -	\$ -	\$ -	\$ 150,001	
Category: 90 - TRANSFERS					
900 - Transfers	\$ -	\$ -	\$ -	\$ 31,000	
Total Category: 90 - TRANSFERS:	\$ -	\$ -	\$ -	\$ 31,000	
Total Expense:	\$ 8,590,254	\$ 7,978,328	\$ 6,930,567	\$ 33,654,362	Expenses tracking below budget through first quarter of operations
Total Fund: 100 - GENERAL FUND:	\$ (4,789,408)	\$ 544,851	\$ (4,019,788)	\$ -	

Overall Analysis

The City is 3 months into FY 2021 and is tracking well with both revenues and expenditures. Tax revenues are likely to exceed the budget and expenditures are tracking under budget. Expenses remain below budget in part due to cost savings measures deployed in the final quarter of FY 2020 but which remain in effect. Tax revenues and business license are likely to exceed the budget by a significant amount while development revenues are lagging below budgeted targets.



Notes

SubCategory	2018-2019 YTD Activity Through Per	2019-2020 YTD Activity Through Per	2020-2021 YTD Activity Through Per	FY 2021 Budget	
Fund: 700 - WASTEWATER FUND					
Revenue					
Category: 50 - FINES AND FORFEITURES					
557 - Other	\$ -	\$ -	\$ -	\$ -	
Total Category: 50 - FINES AND FORFEITURES:	\$ -	\$ -	\$ -	\$ -	
Category: 53 - COST RECOVERY					
565 - Other Income	\$ -	\$ 6,236	\$ -	\$ 6,300	
Total Category: 53 - COST RECOVERY:	\$ -	\$ 6,236	\$ -	\$ 6,300	
Category: 54 - MISCELLANEOUS REVENUES					
560 - Investment Earnings	\$ -	\$ 16,119	\$ -	\$ 37,500	Investment earnings have not yet been posted to this account.
Total Category: 54 - MISCELLANEOUS REVENUES:	\$ -	\$ 16,119	\$ -	\$ 37,500	
Category: 56 - PROPRIETARY REVENUES					
570 - WasteWater	\$ 1,460,899	\$ 1,629,073	\$ 1,346,138	\$ 10,849,000	One of 6 bi-monthly billings recorded/ offset by prior year refunds due to account closures
Total Category: 56 - PROPRIETARY REVENUES:	\$ 1,460,899	\$ 1,629,073	\$ 1,346,138	\$ 10,849,000	
Category: 58 - OTHER FINANCING SOURCES					
595 - Sale of Assets	\$ -	\$ -	\$ -	\$ -	
599 - Other	\$ -	\$ -	\$ -	\$ -	
Total Category: 58 - OTHER FINANCING SOURCES:	\$ -	\$ -	\$ -	\$ -	
Category: 90 - TRANSFERS					
900 - Transfers	\$ -	\$ -	\$ -	\$ -	
Total Category: 90 - TRANSFERS:	\$ -	\$ -	\$ -	\$ -	
Total Revenue:	\$ 1,460,899	\$ 1,651,428	\$ 1,346,138	\$ 10,892,800	
Expense					
Category: 60 - PERSONNEL SERVICES					
600 - SALARIES AND WAGES	\$ 93,202	\$ 261,973	\$ 184,778	\$ 1,200,535	Tracking below budget
610 - BENEFITS	\$ 39,484	\$ 127,930	\$ 98,389	\$ 446,844	
615 - OTHER	\$ 2,119	\$ 4,570	\$ 2,896	\$ 15,974	PERS liability paid in July for the entire year/ otherwise tracking below budget
Total Category: 60 - PERSONNEL SERVICES:	\$ 134,805	\$ 394,472	\$ 286,063	\$ 1,663,353	
Category: 65 - OPERATING COSTS					
650 - UTILITIES	\$ 252,863	\$ 233,313	\$ 243,567	\$ 827,821	
655 - ADMINISTRATIVE	\$ 41,726	\$ 31,915	\$ 39,818	\$ 291,216	
660 - FLEET COSTS	\$ 891	\$ 4,696	\$ 3,838	\$ 31,980	
670 - REPAIRS AND MAINTENANCE	\$ 1,083	\$ 2,195	\$ 6,537	\$ 60,695	
675 - SUPPLIES	\$ 35,739	\$ 52,232	\$ 67,752	\$ 379,610	

690 - CONTRACTUAL SERVICES	\$ 248,192	\$ 127,461	\$ 77,282	\$ 1,062,563
697 - ADMIN OVERHEAD	\$ 153,000	\$ 162,500	\$ -	\$ -
699 - OTHER	\$ 584	\$ 43,452	\$ 8,594	\$ 480,137
Total Category: 65 - OPERATING COSTS:	\$ 734,079	\$ 657,764	\$ 447,387	\$ 3,134,022

Operating expenses are tracking well below budget/ they are expected to increase during the second quarter of the fiscal year

Category: 70 - CAPITAL IMPROVEMENTS

700 - EQUIPMENT	\$ -	\$ -	\$ -	\$ 153,638
750 - OTHER	\$ -	\$ -	\$ -	\$ 300,000
Total Category: 70 - CAPITAL IMPROVEMENTS:	\$ -	\$ -	\$ -	\$ 453,638

Category: 90 - TRANSFERS

900 - Transfers (including Debt Service)	\$ -	\$ 2,967,753	\$ 3,171,844	\$ 5,641,787
Total Category: 90 - TRANSFERS:	\$ -	\$ 2,967,753	\$ 3,171,844	\$ 5,641,787

Semi-annual debt service payment on Sept 1st includes both principal and interest

Total Expense:	\$ 868,884	\$ 4,019,989	\$ 3,905,294	\$ 10,892,800
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Total Fund: 700 - WASTEWATER FUND:	\$ 592,015	\$ (2,368,561)	\$ (2,559,155)	\$ -
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Overall Analysis

Revenues are slightly lower than budget due to prior year refunds. Expenses are tracking well below budget, however the pace of expenditures is expected to increase during the second quarter. Debt service for the first half of the year including the annual principal portion has been paid.



Staff Report

TO: City Council

FROM: Jeff Hart, Public Works Director

DATE: October 20, 2020

SUBJECT: **Performance Bond Acceptance and Security Agreements for RSI Communities- Heartland, LLC. Tracts 27971-4, 27971-6, 27971-8, 27971-11, and 27971-12 for Street Improvements within the Olivewood Specific Plan Residential Development**

Background and Analysis:

The City requires developers to provide security for public improvements consisting of, but not limited to, sewer improvements, street improvements, storm drain improvements, utility improvements, and monument improvements. The bonded improvement listed in Table 1 will be constructed by RSI Communities-California LLC.

RSI Communities-California LLC:

The Olivewood development is located north of State Route 60, south of Oak Valley Parkway, and west of Potrero Boulevard. The development will be maintained by a homeowner's association, and the City will only be responsible for maintaining the sewer infrastructure once all improvements are complete, and after maintenance bonds have been exonerated.

RSI Communities-California LLC will construct street improvements for Tracts 27971-4, 27971-6, 27971-8, 27971-11, and 27971-12 (See attachments A-E). The private street improvements will be constructed within the development and will consist of asphalt, sidewalk, commercial driveway approaches, curb, and gutter.

City staff has reviewed the security agreements along with the performance and payment bonds and determined that they are consistent with the City's municipal code. Staff recommends the City Council accept the bonds listed in Table 1.

The following table includes the development name, bond number, type of improvement, and the developer submitting the security agreement:

Table 1				
Bond #	Bond Type	Type of Improvement	Development/ Tract Map #	Developer
PB03010407102	Performance	Street Improvements	Olivewood 27971-4	RSI Communities- California LLC
PB03010407116	Performance	Street Improvements	Olivewood 27971-6	RSI Communities- California LLC
PB03010407117	Performance	Street Improvements	Olivewood 27971-8	RSI Communities- California LLC
PB03010407119	Performance	Street Improvements	Olivewood 27971-11	RSI Communities- California LLC
PB03010407120	Performance	Street Improvements	Olivewood 27971-12	RSI Communities- California LLC

Fiscal Impact:

The cost of preparing the staff report is estimated to be \$650.

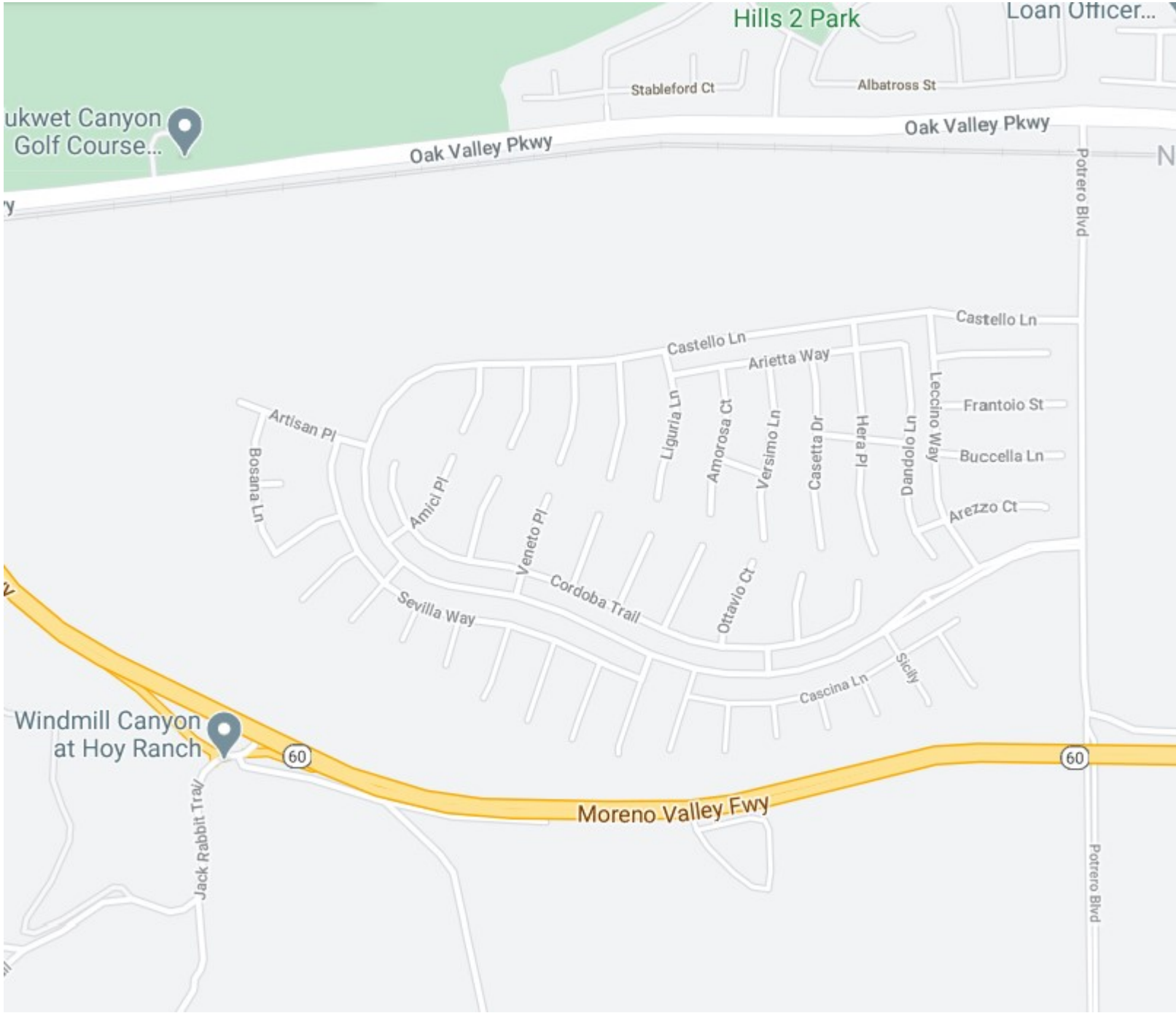
Recommended Action:

Accept the following bonds and security agreements:

- Accept Performance Bond No. PB03010407102
- Accept Performance Bond No. PB03010407116
- Accept Performance Bond No. PB03010407117
- Accept Performance Bond No. PB03010407119
- Accept Performance Bond No. PB03010407120

Attachments:

- A. Aerial Map
- B. Bond No. PB03010407102 and security agreement for street improvements and associated improvement plan
- C. Bond No. PB03010407116 and security agreement for street improvements and associated improvement plan
- D. Bond No. PB03010407117 and security agreement for street improvements and associated improvement plan
- E. Bond No. PB03010407119 and security agreement for street improvements and associated improvement plan
- F. Bond No. PB03010407120 and security agreement for street improvements and associated improvement plan



**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 27971-4)**

THIS AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS ("Security Agreement") is made by and between CITY OF BEAUMONT ("CITY") and RSI Communities - California LLC, a Delaware limited liability company ("DEVELOPER").

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map/Parcel Map/Plot Plan # 27971-4, ("Map"). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, "Improvements"); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER's offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER's sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER's sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form required by California Government Code 66499.1 and attached hereto as **Exhibit "A"**, in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form required by California Government Code Section 66499.2 attached hereto as **Exhibit "B"** and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's

Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit or action is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By: _____
Mayor

Date: _____

DEVELOPER

By: _____
[Handwritten signature]

Bryan A. Bergeron
Vice President

Date; September 9, 2020

Title: _____

Bond Number: PB03010407102
Premium: \$3,052.00 Annually

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware limited liability company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 9, 2020, whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, Parcel Map or Plot Plan No. 27971-4, which is hereby incorporated herein and made a part hereof; and

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Seven Hundred Sixty Three Thousand Fifteen and 11/100 dollars (\$ 763,015.11) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept 2, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MBarreras*

By: *[Signature]*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur Court, 8th Fl.
Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 02 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER
 Individual (s)
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

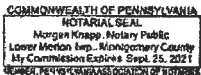
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Krapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____, 20_____

SEP 02 2020

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
)
) SS.
 COUNTY OF ORANGE)

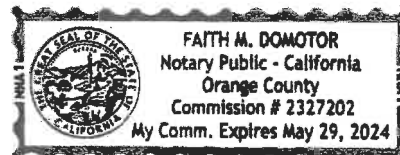
On September 9, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Bryan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



(Signature of Notary Public)

Place Notary Seal Above

Bond Number: PB03010407102
Premium: \$ included in performance bond

EXHIBIT "B"
PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities - California LLC, a Delaware limited liability company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 9, 2020, whereby Principal agrees to install and complete certain designated public improvements which is hereby incorporated herein and made a part hereof; and

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code in the sum of Seven* dollars (\$763,015.11), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.
*Hundred Sixty Three Thousand Fifteen and 11/100

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept 2, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: MBarreras

By: [Signature]

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste. 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur Ct; 8th Fl.
Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 02 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

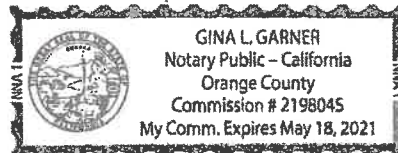
personally appeared Martha Barreras
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s)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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, bc it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.

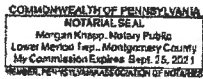


Robert D. O'Leary Jr.

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

(Notary Seal)

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 02 2020**, 20

Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

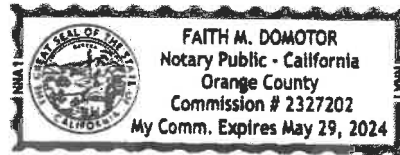
On September 9, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Bryan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

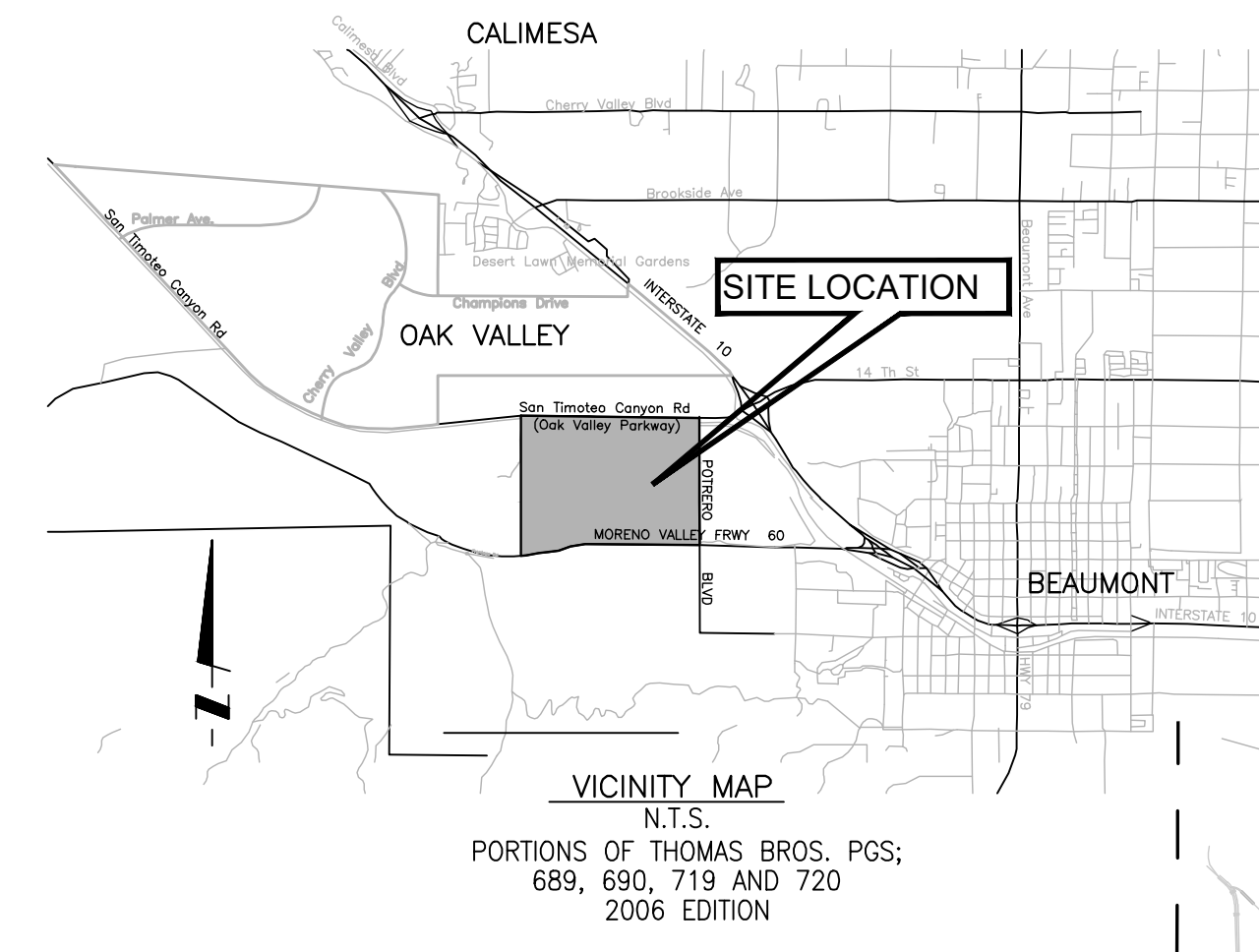
WITNESS my hand and official seal.



Faith M. Domotor
(Signature of Notary Public)

Place Notary Seal Above

CITY OF BEAUMONT, CALIFORNIA PRIVATE STREET IMPROVEMENT PLANS TRACT NO. 27971-4



GENERAL NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF ITS CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 769-8520.
- ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, "LATEST EDITION", AND THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, "LATEST EDITION," COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT.
- ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET SECTION INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING; SEWER, WATER, ELECTRIC, GAS, AND STORM DRAIN.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE COUNTY.
- ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE, AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
- THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO RCD STANDARD NO. 816.
- ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
- ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
- AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSIGNED TRAFFIC INDEX.
- CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB), PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
- THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
- EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
- ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRIT, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
- DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
- THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ONSITE.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORD EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

DECLARATION OF ENGINEER OF RECORD

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS—SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

BY: NEJ J. ARAUJO RCE 57835 DATE: _____

"DECLARATION OF RESPONSIBLE CHARGE"

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF BEAUMONT DOES NOT RELIEVE ME AS ENGINEER OF WORK OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

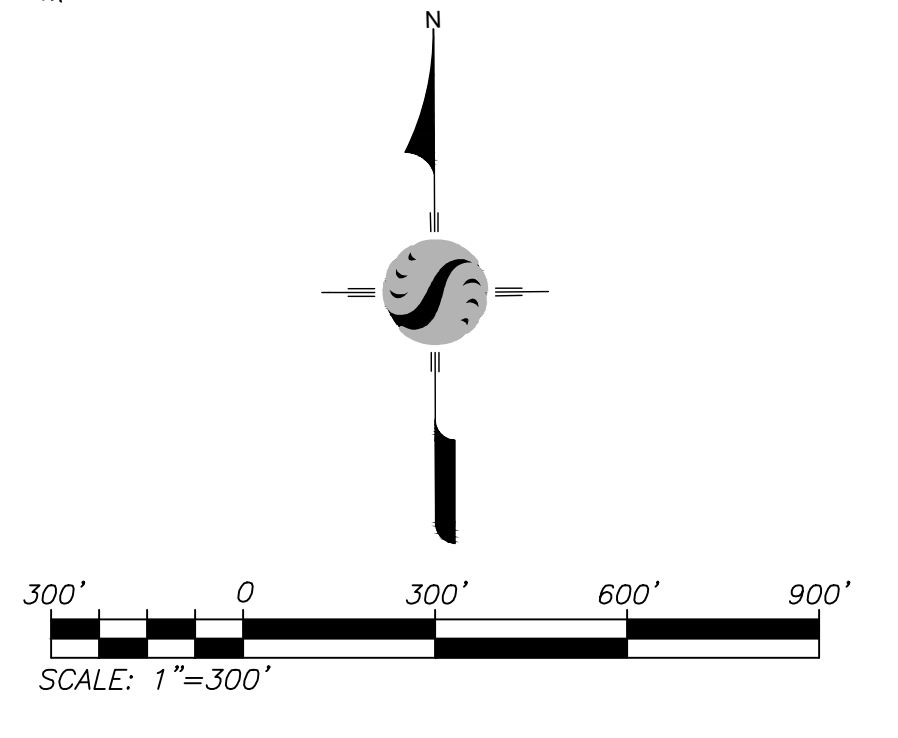
FIRM: STANTEC
ADDRESS: 735 E. CARNEGIE DR, #280
CITY, ST.: SAN BERNARDINO, CA 92405
TELEPHONE: 909-255-8207
BY: NEJ ARAUJO, RCE:57835 DATE: 6 AUG 2020

LEGEND

PROP. EXIST.	PROPOSED EXISTING	MOC RP	MIDDLE OF CURVE REFERENCE POINT
C.L., C/L	CENTERLINE	ST	STREET
T.C.	TOP OF CURB	R/W	RIGHT OF WAY
F.L.	FLOW LINE	D/W	DRIVEWAY
F.S.	FINISHED SURFACE	V.C.	VERTICAL CURVE
E.P.	EDGE OF PAVEMENT	PI	POINT OF INTERSECTION
C.B.	CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
A.C.	ASPHALTIC CONCRETE	O.C.	ON CENTER
A.B.	AGGREGATE BASE		
BCR	BEGIN CURB RETURN	---	TRACT BOUNDARY
ECR	END CURB RETURN	---	CENTER LINE
BVC	BEGIN VERTICAL CURVE	→	DIRECTION OF FLOW
MVC	MIDDLE VERTICAL CURVE	☼	PROP. STREET LIGHTS
EVC	END VERTICAL CURVE	▬	PROP. A.C.
P.R.C.	POINT OF REVERSE CURVE	▬▬▬	PROP. SIDEWALK
P.C.C.	POINT OF COMPOUND CURVE	▬▬▬▬	COLD PLANE & AC OVERLAY
PRVC	POINT OF REVERSE VERTICAL CURVE	▬▬▬▬▬	STOP SIGN/STREET NAME SIGN
(1329.02)	EXISTING ELEVATION	+	STREET NAME SIGN
1479.70	PROPOSED ELEVATION		
LT	LEFT	---	PROP. UTILITY X'ING SLEEVES
RT	RIGHT	---	(1) 6" PVC CLASS 200
RTN	RETURN	---	(2) 4" PVC CLASS 315
GB	GRADE BREAK	---	PRIVATE STREET RIGHT OF WAY

LOCATION MAP

SCALE: 1" = 300'



NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET.
PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

24 HOUR EMERGENCY CONTACT

LAND DEVELOPMENT DIRECTOR - DARREN BOLTON
RSI COMMUNITIES - CALIFORNIA, LLC
4695 MACARTHUR COURT, 8th FLOOR
NEWPORT BEACH, CA 92660-1882
MOBILE: (951) 704-5503
EMAIL: DBOLTON@TAYLORMORRISON.COM
WWW.TAYLORMORRISON.COM

NOTE:
ALL PROPOSED STREETS IN TRACT NO.27971-4 ARE DESIGNATED AS PRIVATE STREETS.

SIDEWALKS AND DRIVEWAYS APPROACHES WILL BE POURED/CONSTRUCTED ONLY AFTER DRIVEWAY LOCATIONS ARE DETERMINED.

APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT

TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED TO AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.

THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM TO CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEAR AFTER PLANS WERE APPROVED.

INDEX OF SHEETS:

SHEET 1 - TITLE SHEET-LOCATION MAP-VICINITY MAP-GENERAL NOTES
SHEET 2 - CONSTRUCTION NOTES- TYPICAL SECTION, QUANTITIES INDEX MAP
SHEET 3 - SPRINGFIELD WAY STA. 10+00.00 TO STA. 14+95.37 HOPEWELL TRAIL STA. 22+09.38 TO STA. 27+25.00
SHEET 4 - RICHMOND WAY STA. 10+00.00 TO STA. 15+31.12 HOPEWELL TRAIL STA. 27+25.00 TO STA. 30+03.07
SHEET 5 - BALTIMORE WAY STA. 10+00.00 TO STA. 15+65.15 HOPEWELL TRAIL STA. 30+03.07 TO STA. 33+28.03
SHEET 6 - AMHERST WAY STA. 10+00.00 TO STA. 11+66.00
SHEET 7 - SIGNING & STRIPING

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 80 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632, A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
STAMPED U-448-1955
ELEV: 2448.129

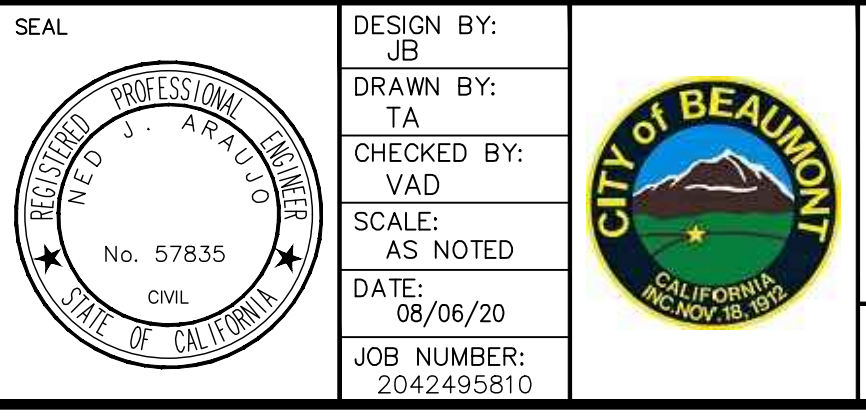
BY	MARK	DESCRIPTION	APPR.	DATE
	▲	UPDATED 24 HOUR EMERGENCY CONTACT		7/2/20
	▲	UPDATED APPLICANT SUBDIVIDER	160	8/27/20
	▲	UPDATED DECLARATION OF ENGINEER OF RECORD	160	8/27/20
	▲	REVISED SHEETS 2, 3, 4, 5, AND 6 OF 7 (AS NOTED)	160	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

SEAL: **NEJ J. ARAUJO**
No. 57835
civ. engr.
STATE OF CALIFORNIA

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: YAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

6 AUG 2020



Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: Jeffrey D. Hoyle Date: 09/04/2020
Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-4

**TITLE SHEET - LOCATION MAP
VICINITY MAP - GENERAL NOTES**

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

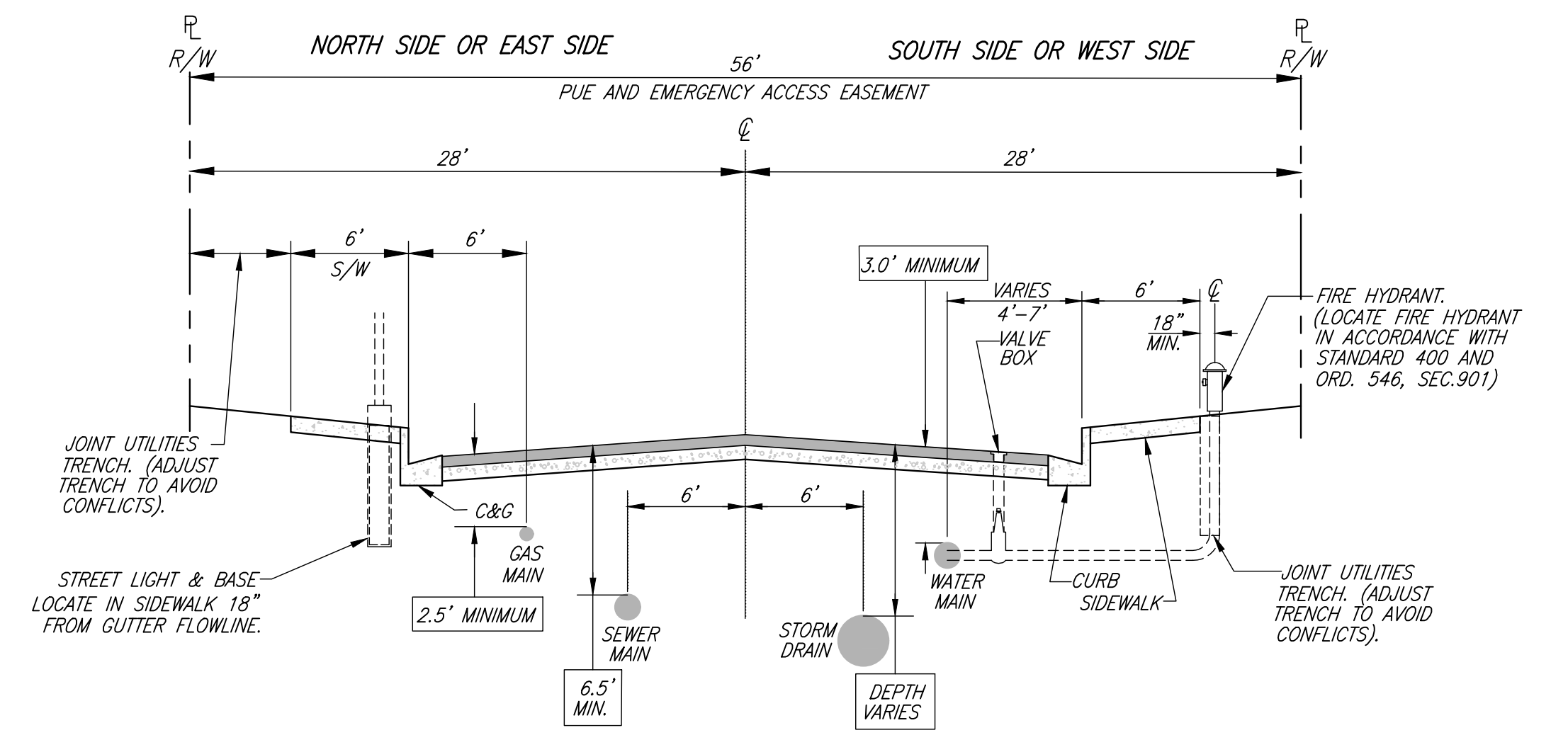
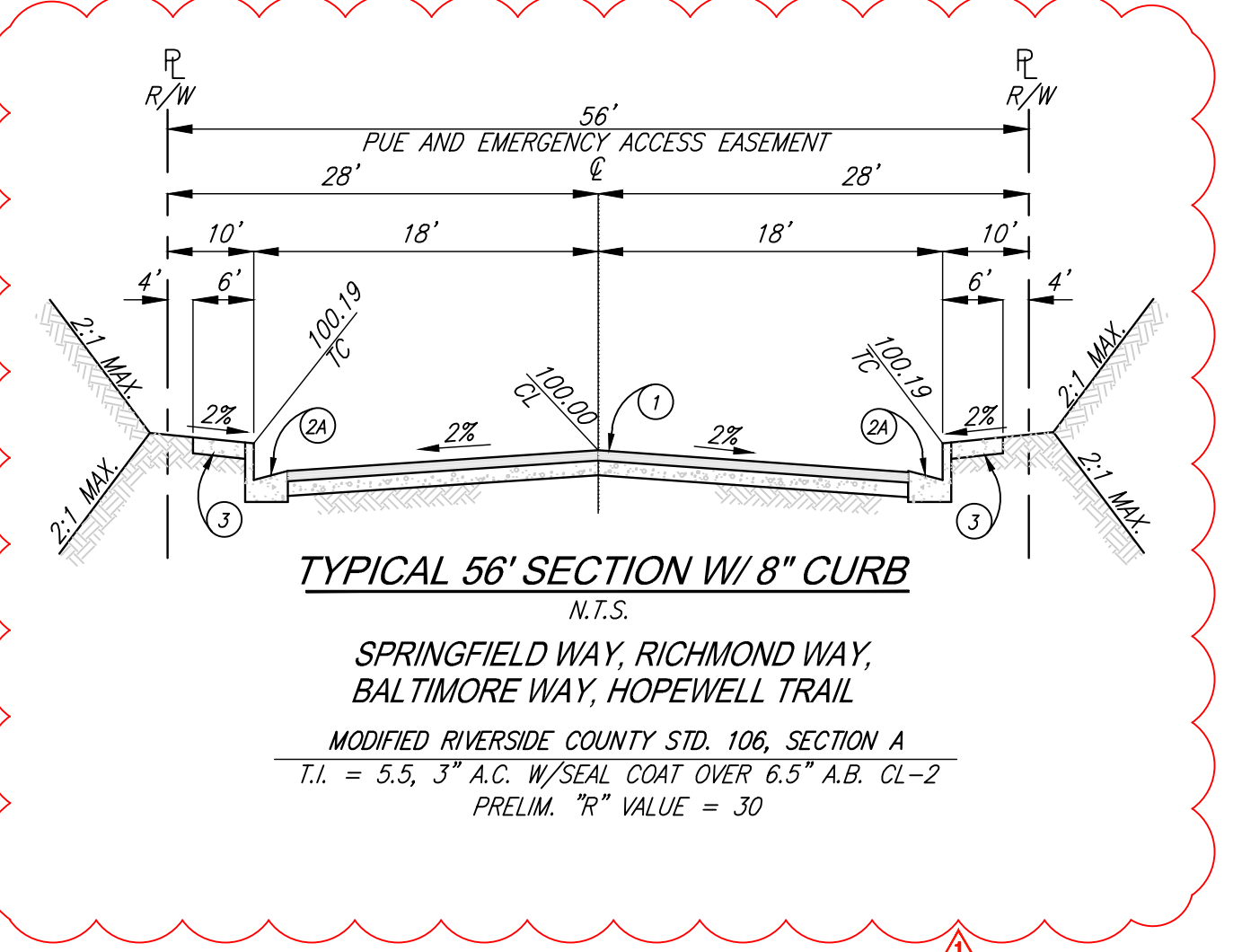
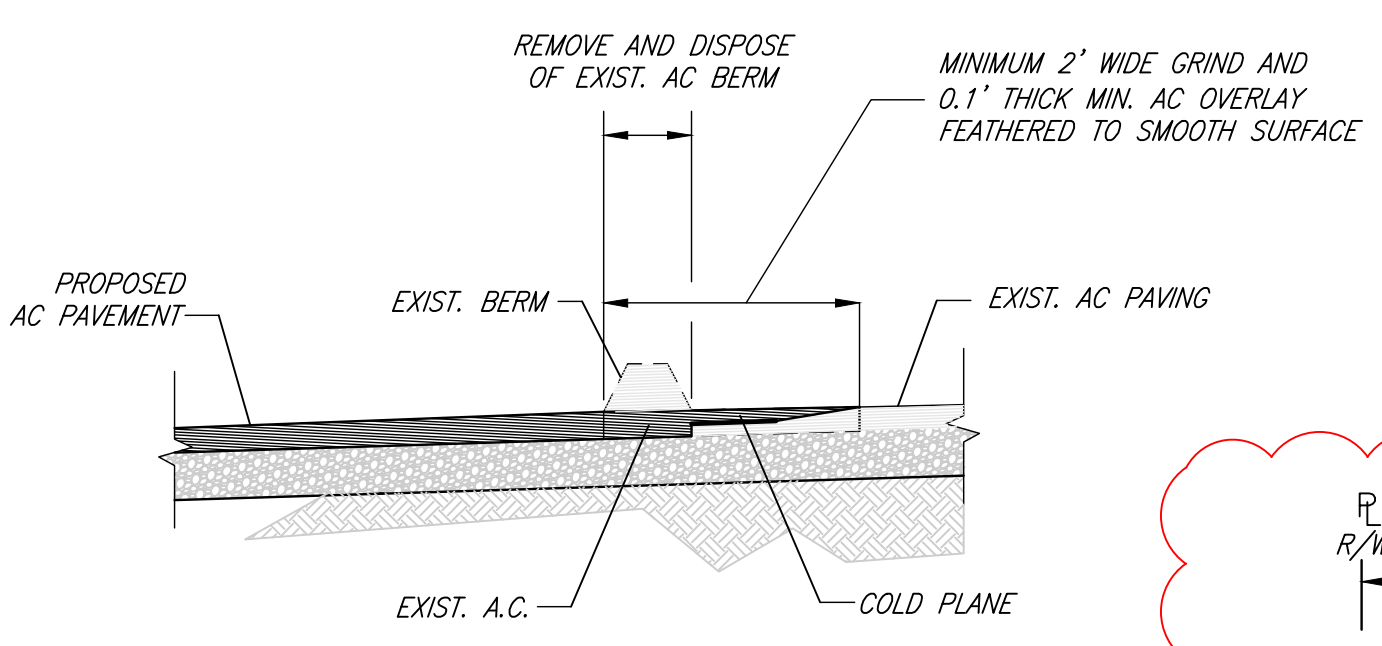
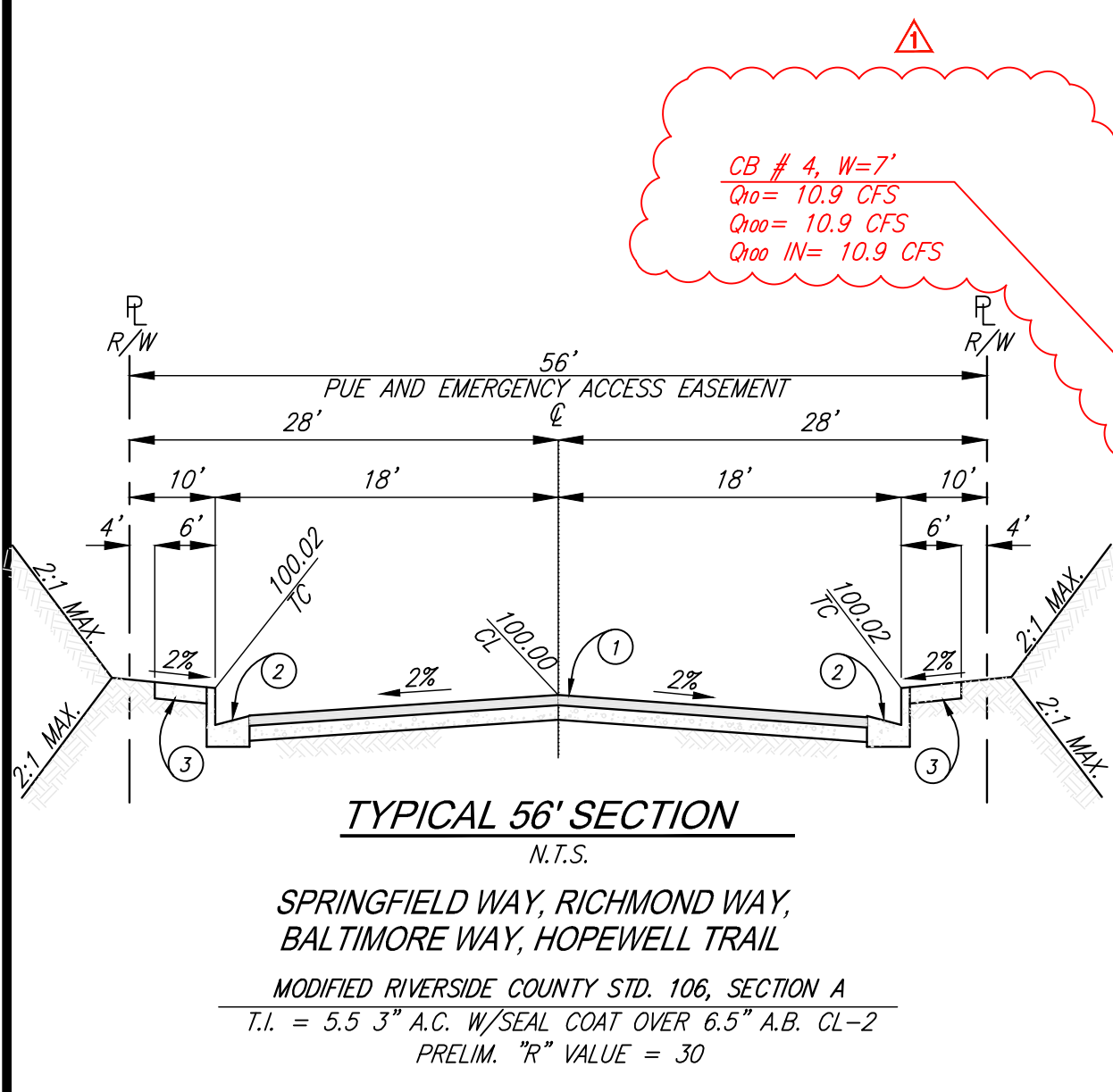
SHEET 1
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A

DATE: Aug 06, 2020 10:28:09 AM
By: jbrayman
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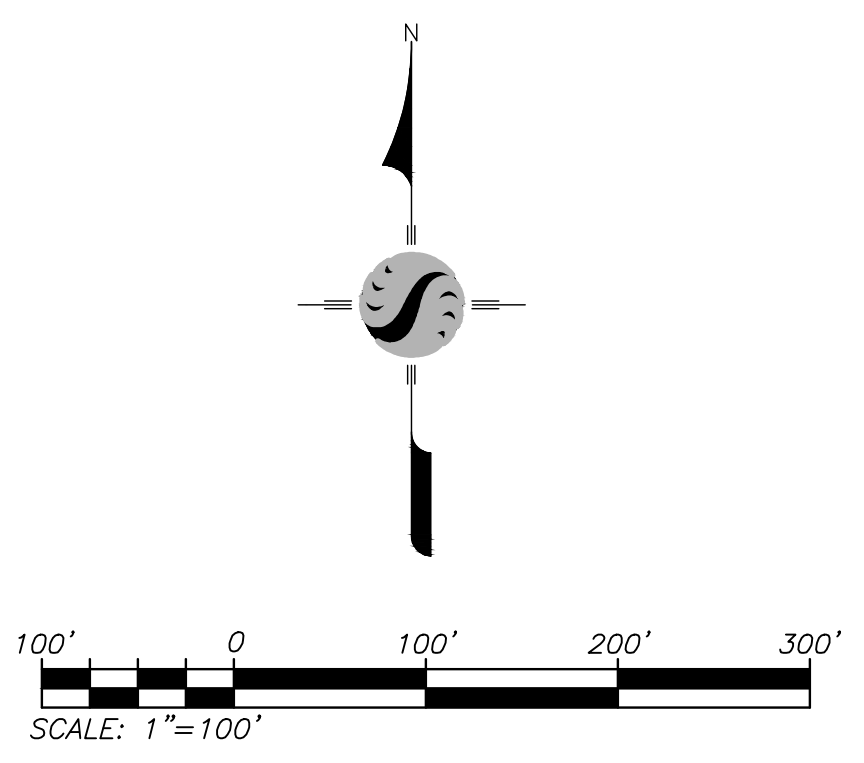
CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 27971-4

CONSTRUCTION NOTES AND ESTIMATED QUANTITIES ITEM

ITEM	DESCRIPTION	TOTAL
1	CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.	95,343 S.F.
2	CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.	4,574 L.F.
2A	CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201.	810 L.F.
3	CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401.	33,833 S.F.
4	INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 816.	1 EA.
4A	INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815.	4 EA.
5	INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD	3 EA.
6	CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 6	8 EA.
7	CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.	2,396 S.F.
8	CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311.	4 EA.
10	INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.	6 EA.
13	INSTALL RI STOP SIGN ON STREET NAME SIGN POST	4 EA.
17	SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.	52 L.F.
18	THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA).	64 L.F.
19	THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA).	4 EA.
20	INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL FRINGE IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.	562 L.F.
21	CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)	72 EA.
22	CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE.	100 L.F.



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BEARING: N 27°39'52" E

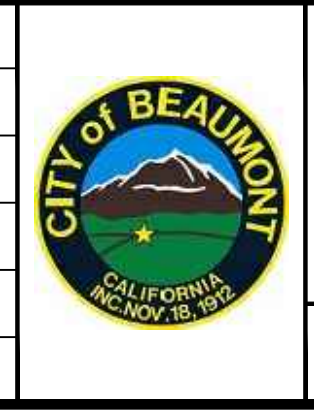
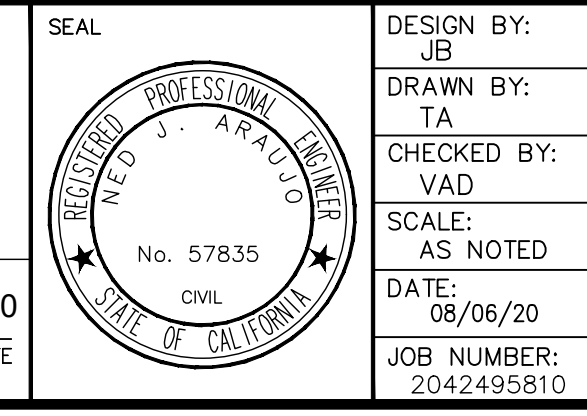
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ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
TDA	▲	REVISED CONSTRUCTION NOTES AND CURB HEIGHT	100	8/27/20
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335.6120 stantec.com

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

6 AUG 2020



Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *John D. Hoops* Director of Public Works Date: 09/04/2020

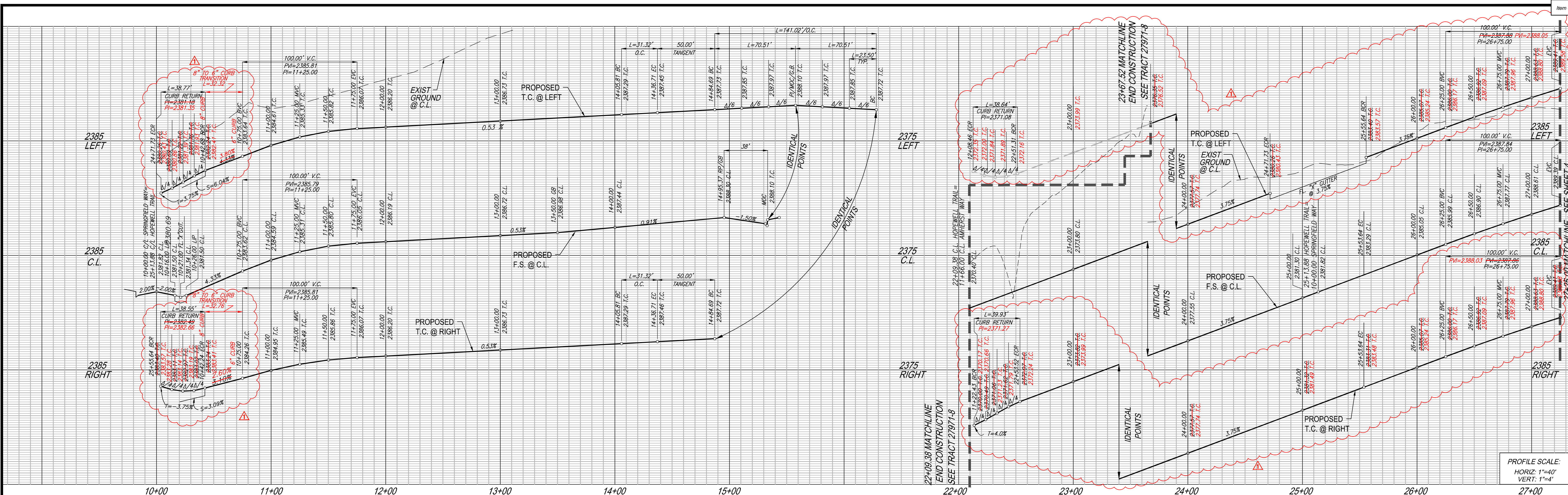
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
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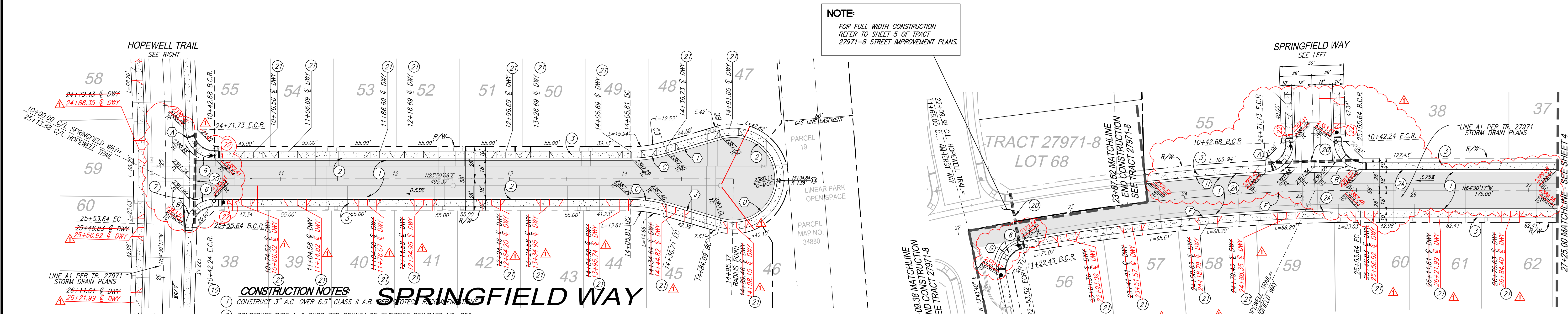
**CONSTRUCTION NOTES, TYPICAL SECTION,
QUANTITIES, & INDEX MAP**

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
2
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A



NOTE:
FOR FULL WIDTH CONSTRUCTION
REFER TO SHEET 5 OF TRACT
27971-8 STREET IMPROVEMENT PLANS.



- CONSTRUCTION NOTES:**
- CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER DETAIL ON SHEET 5.
 - CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.
 - CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201.
 - CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401.
 - CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 6.
 - CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.
 - INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
 - INSTALL IRRIGATION SLEEVES: (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL FINING IS LAD. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SUR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SUR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
 - CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE).
 - CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE.

NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	88°51'40"	25.00'	38.77'	24.51'
B	88°20'21"	25.00'	38.55'	24.29'
C	16°18'41"	110.00'	31.32'	15.76'
D	212°37'22"	38.00'	141.02'	---
E	11°46'07"	1676.00'	344.26'	172.74'
F	10°15'35"	1658.00'	296.89'	148.85'
G	91°30'32"	25.00'	39.93'	25.67'
H	03°33'45"	1694.00'	105.33'	52.68'
I	N07°31'28"E	---	50.00'	---
J	N40°08'50"E	---	50.00'	---

Know what's below.
Call before you dig.

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET EAST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET WEST OF POWER POLE #826632, A STANDARD DISC, STAMPED "448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
STAMPED U-448-1955
ELEV: 2448.129

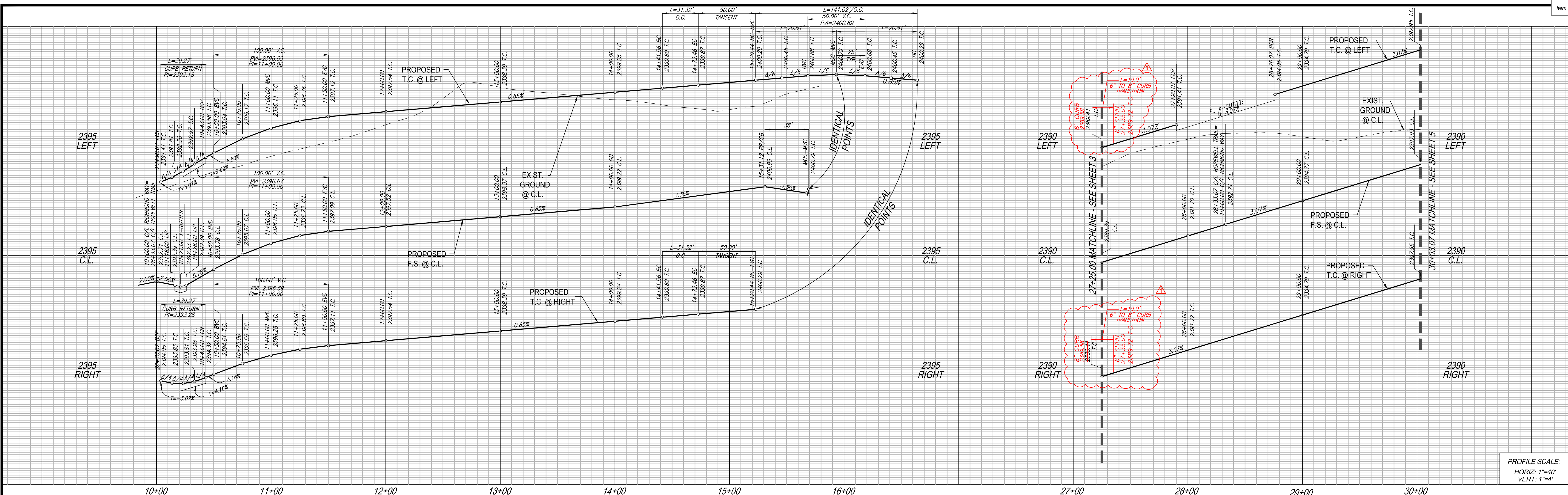
PREPARED BY: **Stantec**
735 E. CARNSIDE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

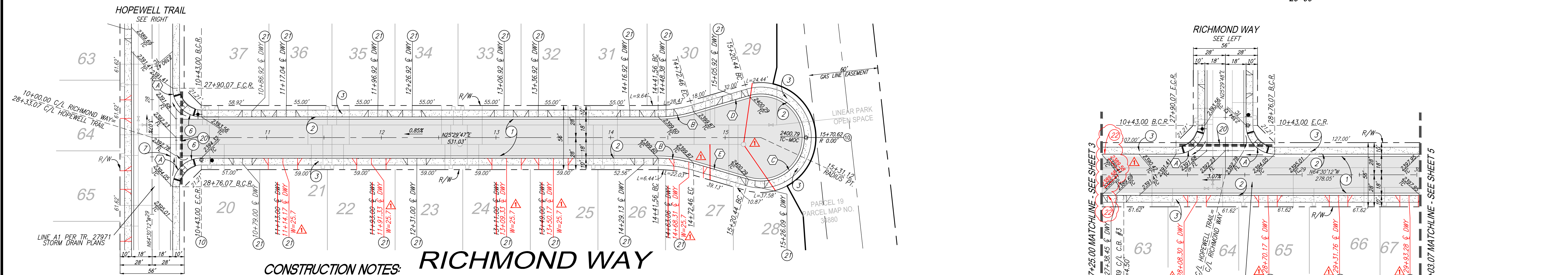
Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *Ally D. Harts* Date: 09/04/2020
Director of Public Works

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-4
SPRINGFIELD WAY
STA: 10+00.00 TO STA: 14+95.37
HOPEWELL TRAIL
STA: 22+09.38 TO STA: 27+25.00

SHEET
3
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A

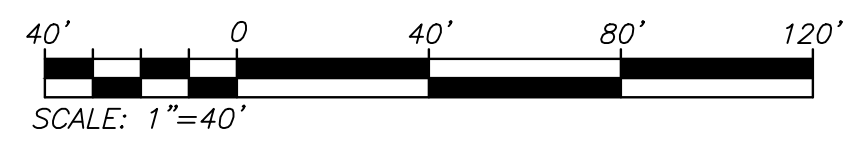


PROFILE SCALE:
HORIZ: 1"=40'
VERT: 1"=4'



- CONSTRUCTION NOTES:**
- 1) CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
 - 2) CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
 - 3) CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
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(A)	90°00'00"	25.00'	39.27'	25.00'
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(D)	N09°11'07"E	---	50.00'	---
(E)	N41°48'29"E	---	50.00'	---



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ELEV: 2448.129

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

6 AUG 2020

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

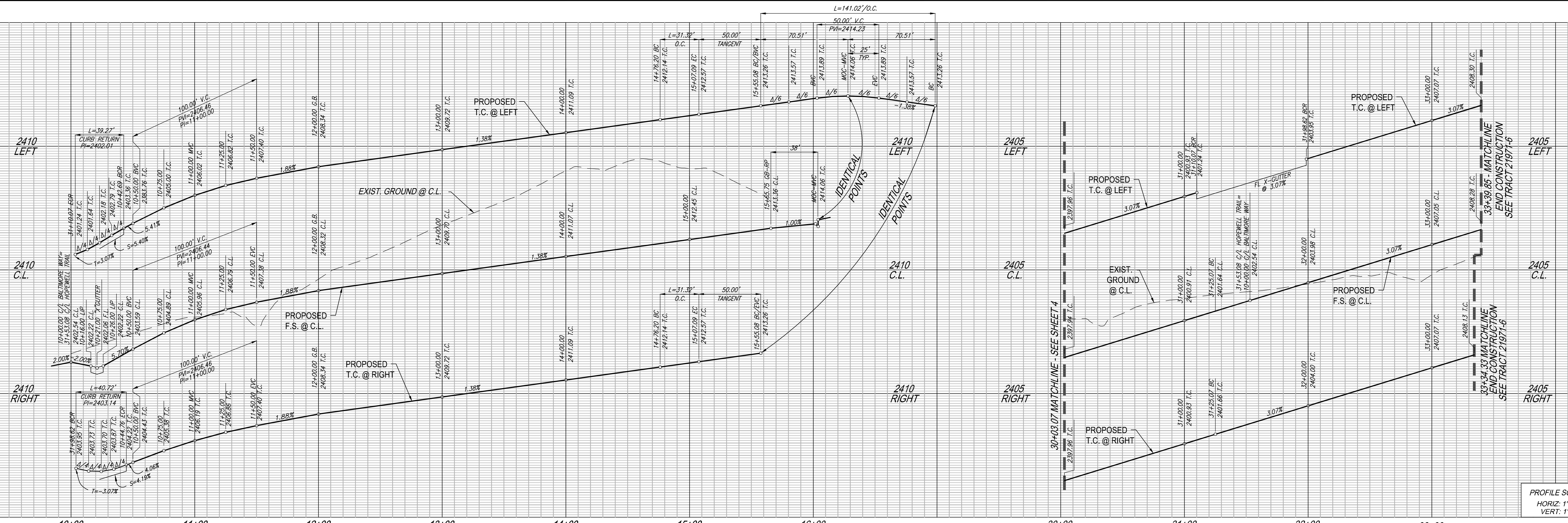
Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *Jeffrey D. Horts* Date: 09/04/2020
Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-4
RICHMOND WAY
STA: 10+00.00 TO STA: 15+31.12
HOPEWELL TRAIL
STA: 27+25.00 TO STA: 30+03.07

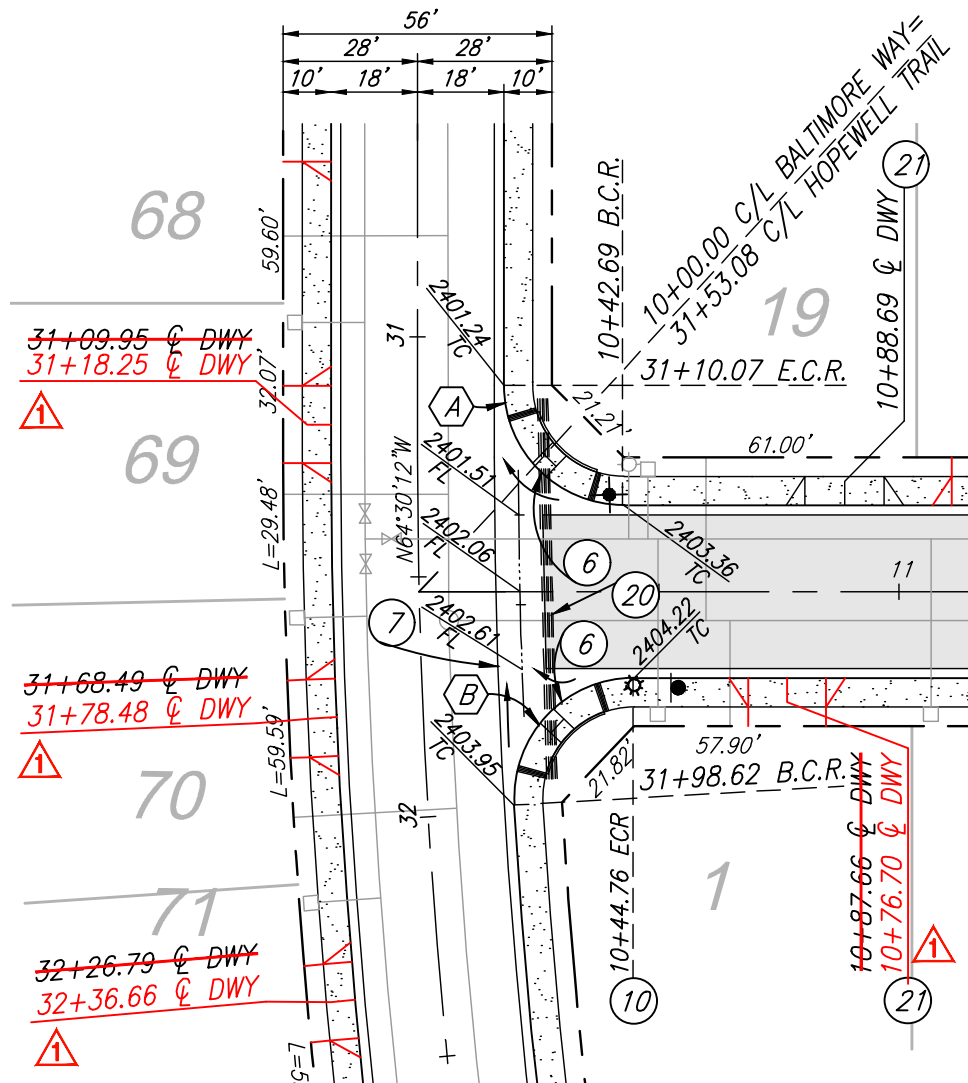
FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
4
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A

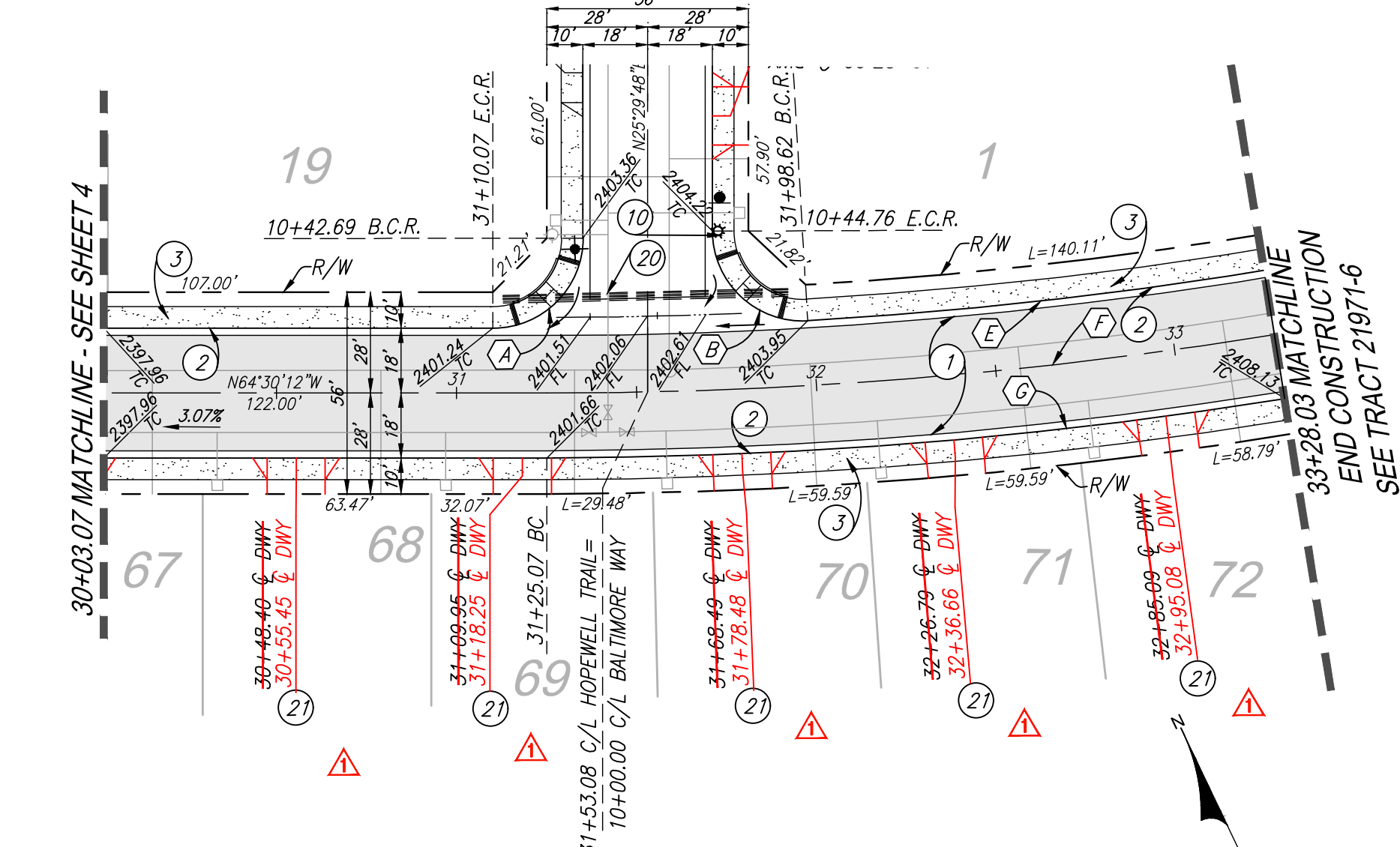


PROFILE SCALE:
HORIZ: 1"=40'
VERT: 1"=4'

HOPEWELL TRAIL
SEE RIGHT



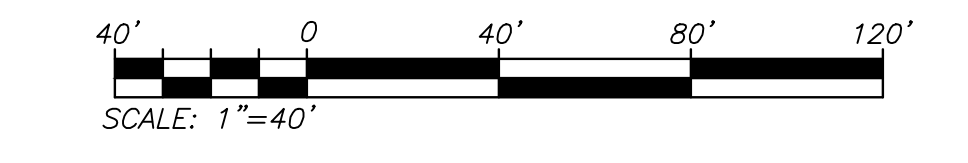
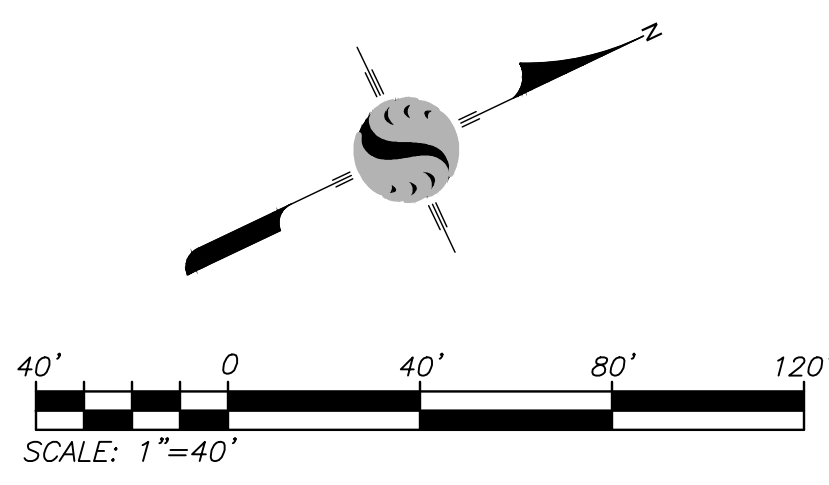
BALTIMORE WAY
SEE LEFT



BALTIMORE WAY
CONSTRUCTION NOTES

- 1 CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- 2 CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- 3 CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
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D)	212°37'22"	38.00'	141.02'	---
E)	06°29'41"	1246.00'	141.24'	70.70'
F)	09°11'59"	1264.00'	202.96'	101.70'
G)	09°11'59"	1264.00'	205.85'	103.14'
H)	N09°11'07"E	---	50.00'	---
I)	N41°48'29"E	---	50.00'	---



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BEARING: N 27°39'52" E

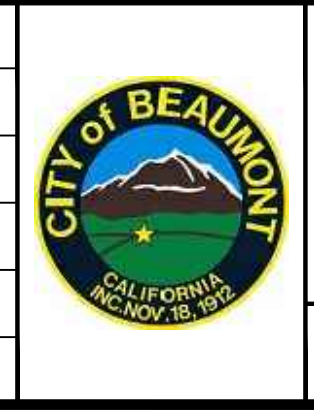
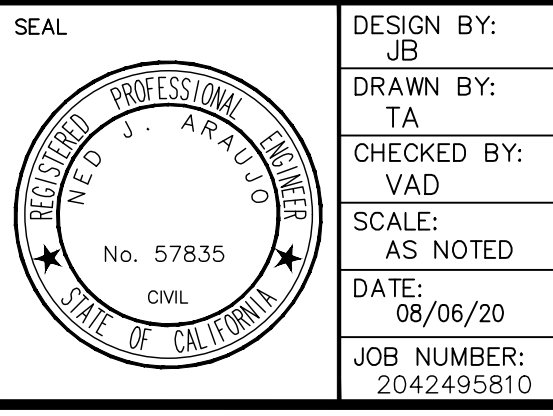
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ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
T.D.A.	▲	DEPICT AS-BUILT SEWER LAT LOCATION	Tco	8/27/20
T.D.A.	▲	REVISED DRIVEWAY LOCATION PER PLOT PLAN	Tco	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

DATE: 6 AUG 2020

ENGINEER: NED ARAUJO
R.C.E. 57835



DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *Jeffrey D. Harts* Date: 09/04/2020
Director of Public Works

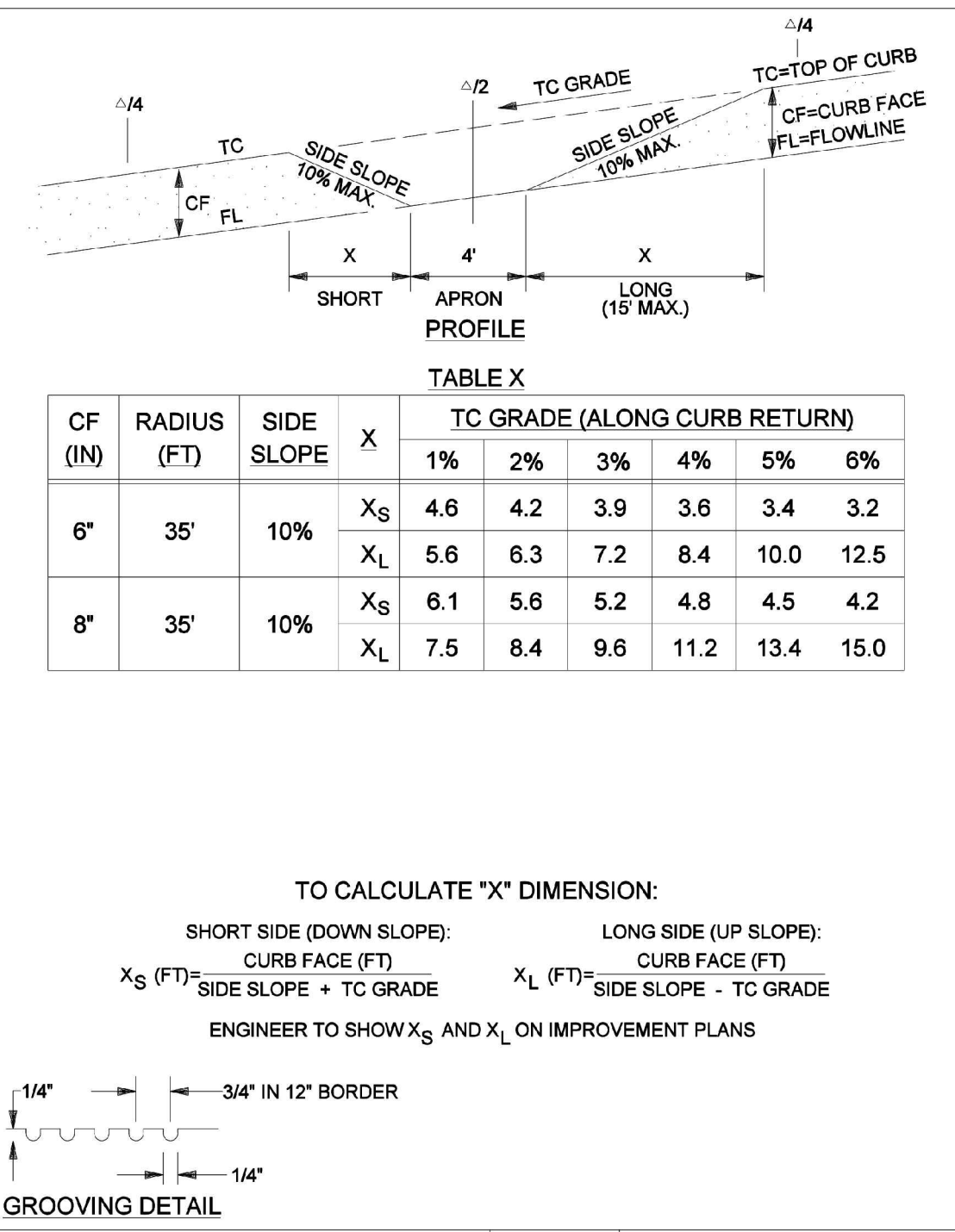
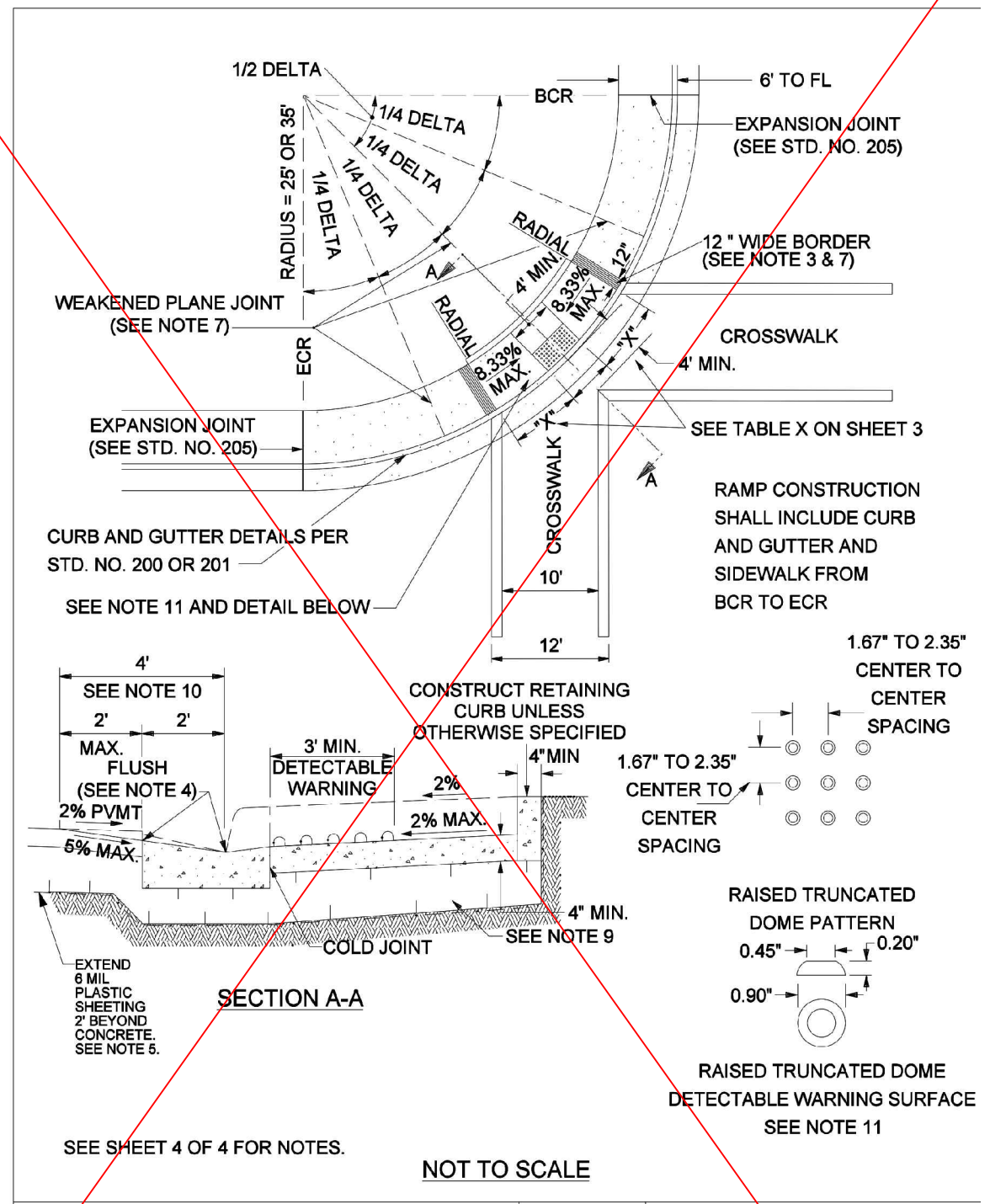
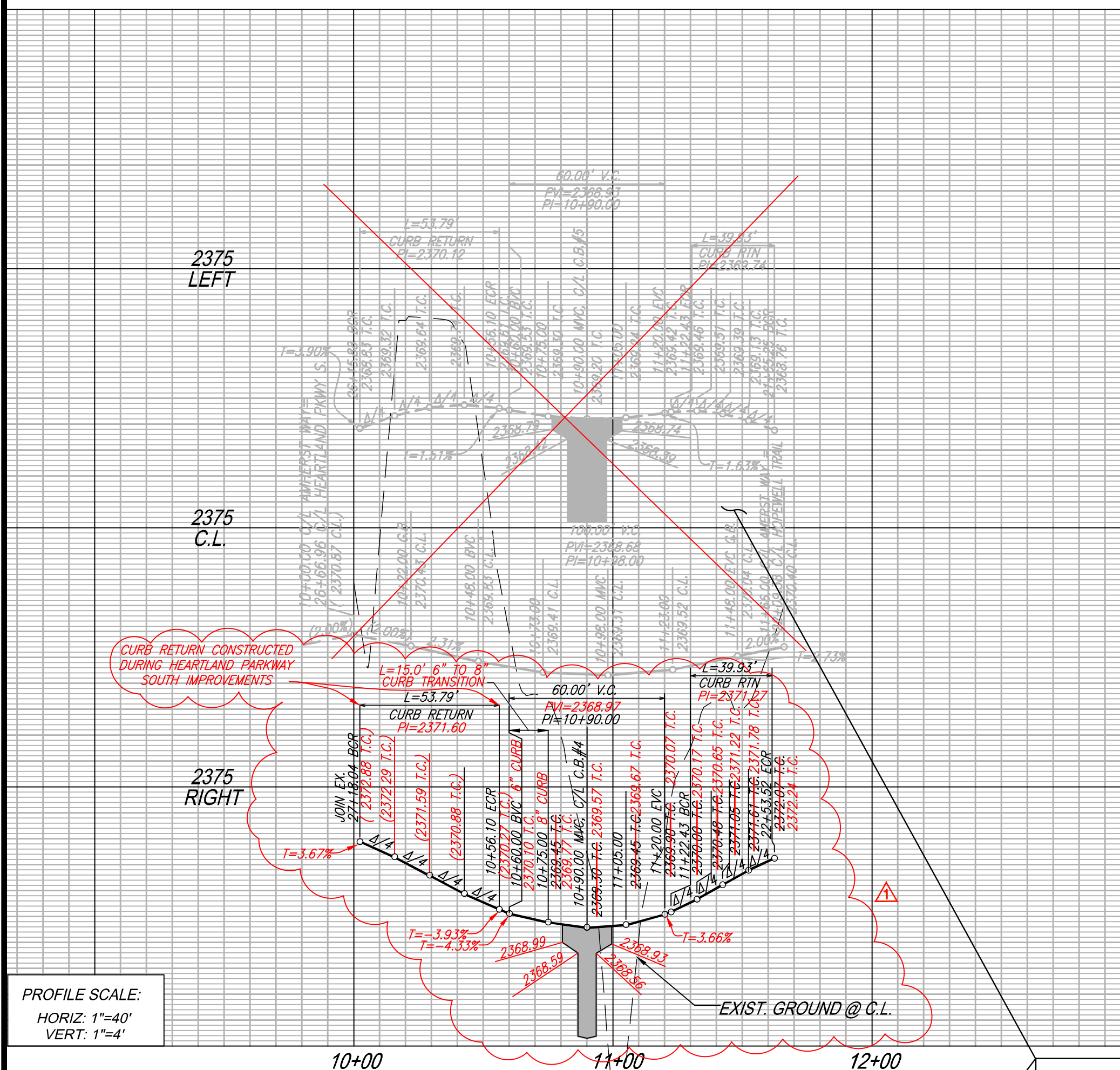
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-4
BALTIMORE WAY
STA: 10+00.00 TO STA: 15+65.75
HOPEWELL TRAIL
STA: 30+03.07 TO STA: 33+28.03

SHEET **5**
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

DWG: P:\2020\2020\1204265010\Working\Drawn\Plan\402810C-2020557.DWG
 By: jbrayden
 Plotted: Aug 06, 2020 - 2:03pm



CONSTRUCTION NOTES:

- IF DISTANCE FROM CURB TO BACK OF SIDEWALK IS TOO SHORT TO ACCOMMODATE RAMP AND 4" LANDING, THEN USE THE CASE "B" RAMP.
- IF SIDEWALK IS LESS THAN 6' WIDE, THE FULL WIDTH OF THE SIDEWALK SHALL BE DERESSED AS SHOWN IN CASE B. MINIMUM SIDEWALK WIDTH IS 4' FROM BACK OF CURB.
- THE RAMP SHALL HAVE A 12" WIDE BORDER WITH GROOVES 1/4" WIDE AND 1/4" DEEP APPROXIMATELY 3/4" ON CENTER. SEE GROOVING DETAIL.
- TRANSITIONS FROM RAMPS TO WALKS, GUTTERS, OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT CHANGES.
- WHEN ABUTTING SOIL HAS A HIGH SULFATE CONTENT, SPECIAL CONSIDERATIONS ARE REQUIRED. SEE SPECIFICATIONS (SECTION 16.04).
- RAMP SIDE SLOPE VARIES UNIFORMLY FROM A MAXIMUM OF UP TO 10% AT CURB TO CONFORM WITH LONGITUDINAL SIDEWALK SLOPE ADJACENT TO TOP OF THE RAMP (EXCEPT IN CASE B).
- CONSTRUCT WEAKENED PLANE JOINTS AT 1/4 DELTAS WHEN RADIUS EQUALS 35' AND AT INSIDE EDGE OF GROOVED BORDER WHEN RADIUS EQUALS 25'.
- IF EXPANSIVE SOIL IS ENCOUNTERED, THEN RAMP SHALL BE CONSTRUCTED OVER CLASS 2 AGGREGATE MATERIAL.
- CONCRETE SHALL BE CLASS B.
- MAXIMUM SLOPES OF ADJOINING GUTTERS: THE ROAD SURFACE IMMEDIATELY ADJACENT TO THE CURB RAMP AND CONTINUOUS PASSAGE TO THE CURB RAMP SHALL NOT EXCEED 5% WITHIN 4' OF THE BOTTOM OF THE CURB RAMP.
- DETECTABLE WARNING SURFACES ARE REQUIRED ON ALL CURB RAMPS THAT ENTER INTO A VEHICULAR TRAVEL WAY.

APPROVED BY: [Signature] DATE: 11/15/04 COUNTY OF RIVERSIDE

CURB RAMP CASE B

STANDARD NO. 403 (2 OF 4)

REVISIONS	REV.	BY	APRD	DATE	REV.	BY	APRD	DATE
8-77, 8-80	1	1		11-04	4			
10-81, 6-82	2	2			5			
9-88, 2-90	3	3			6			

APPROVED BY: [Signature] DATE: 05/08/08 COUNTY OF RIVERSIDE

CURB RAMP

STANDARD NO. 403 (3 OF 4)

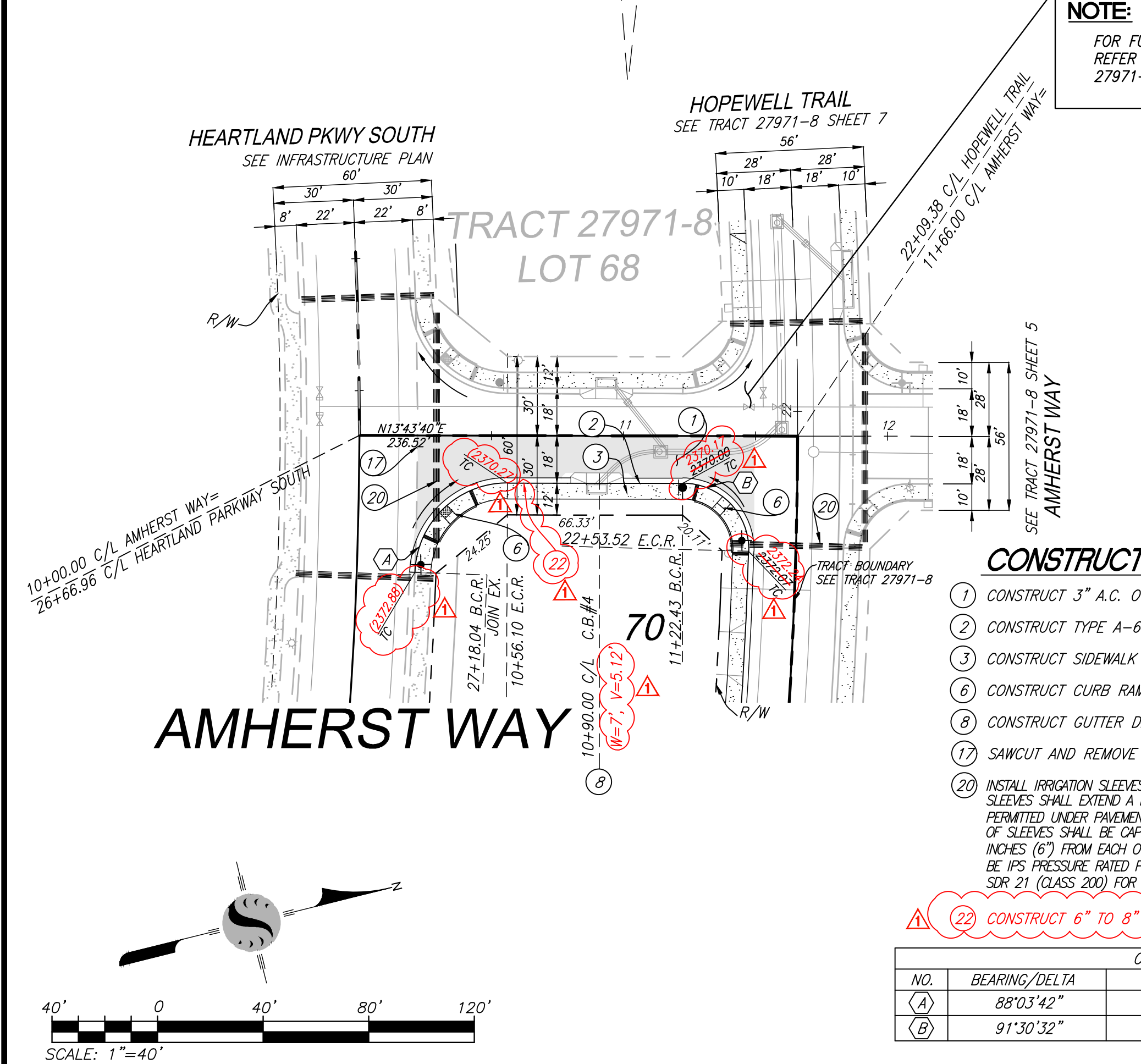
REVISIONS	REV.	BY	APRD	DATE	REV.	BY	APRD	DATE
8-77, 8-80	1	1		11-04	4			
10-81, 6-82	2	2			5			
9-88, 2-90	3	3			6			

APPROVED BY: [Signature] DATE: 11/15/04 COUNTY OF RIVERSIDE

CURB RAMP CONSTRUCTION NOTES

STANDARD NO. 403 (4 OF 4)

REVISIONS	REV.	BY	APRD	DATE	REV.	BY	APRD	DATE
8-77, 8-80	1	1		11-04	4			
10-81, 6-82	2	2			5			
9-88, 2-90	3	3			6			



NOTE:
FOR FULL WIDTH CONSTRUCTION REFER TO SHEET 5 OF TRACT 27971-8 STREET IMPROVEMENT PLANS.

CONSTRUCTION NOTES:

- CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403, CASE A
- CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311
- SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.
- INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE IN-LINE FITTINGS, INCLUDING COUPLERS. SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
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(A)	88°03'42"	35.00'	53.79'	33.84'
(B)	91°30'32"	25.00'	39.93'	25.67'

Top of Pole Series Solar Powered LED Lighting System

Project Name: _____ Project #: _____ Location: _____ City: _____

OVERVIEW

The TP Series features an adjustable mounting bracket and includes a variety of option choices to create a custom outdoor solar light solution for your application. The system is sized according to your location and lighting requirements and is configured to your requirements to run throughout the night or dawn energy with dimming when full light is not required. The battery enclosure and PV module mounts to your pole - square, round, fiberglass, steel, aluminum or concrete with supplied tier. Additional options include motion detection and wireless diagnostics.

PART NUMBER:

Z	I	XF	S	E	30	D	H	2	D	08	CP	
COLOR	NUM. QTY.	LUMINAIRE	OPTICS	DRIVER	LOAD	BATT. BOX	AMPS	BATT. MNT.	PV QTY.	PV WATT	ARM	POLE
Z 2 Bronze	1 Single	CO Colortech/Dome 2	Type 2	E Eterni 0.4	30-20 Watts	D Double	1 1000 ah	H High	1 Single	8 500W	00 None	00 None
Z 4 Black	2 Dual	CO Colortech/DK 1/3	Type 3	40-60 Watts	CO Class	2 200 ah	L Low	2 Dual	D 125W	04 4' UA	04 4' UA	CP Custom
Z C Custom	1 Custom	W Custom Large	5 Type 5	60-80 Watts	60-80 Watts	4 400 ah	4 400 ah	4 400 ah	4 400 ah	4 400 ah	4 400 ah	4 400 ah

OPTIONS

- LED Motion Sensor
- 55 Seasonal Switch
- VR Wireless Diagnostics

FIXTURES

- Colortech Dome 20W-60W Type 5
- Colortech Dark-Sky 20W-60W Type 2 or 5
- Shelton Small 20W-30W Type 5
- Shelton Large 40W-60W Type 2 or 5
- 30/10" 200W-60W Type 2, 3 or 5
- 20/20" 20W-100W Type 2, 3 or 5

Luminaire - Choice of luminaire with high lumen LEDs rated at 70,000 hours (L70). Various models qualify as E5 full-cutoff and Dark-Sky certified. Efficient, bright, white light source of 5,000K provides uniform light distribution.

Panel Mount - Grade "A" corrosion resistant aluminum frame supports solar panel to allow for proper orientation of solar array. Rated to 140 mph. 170 mph available upon request.

Solar Panel - Poly-crystalline photovoltaic module(s) specific to the requirements of solar lighting.

Battery Enclosure - Vented Grade "A" corrosion resistant aluminum unit holds battery and smart controller. Hinged cover features locking device for additional security.

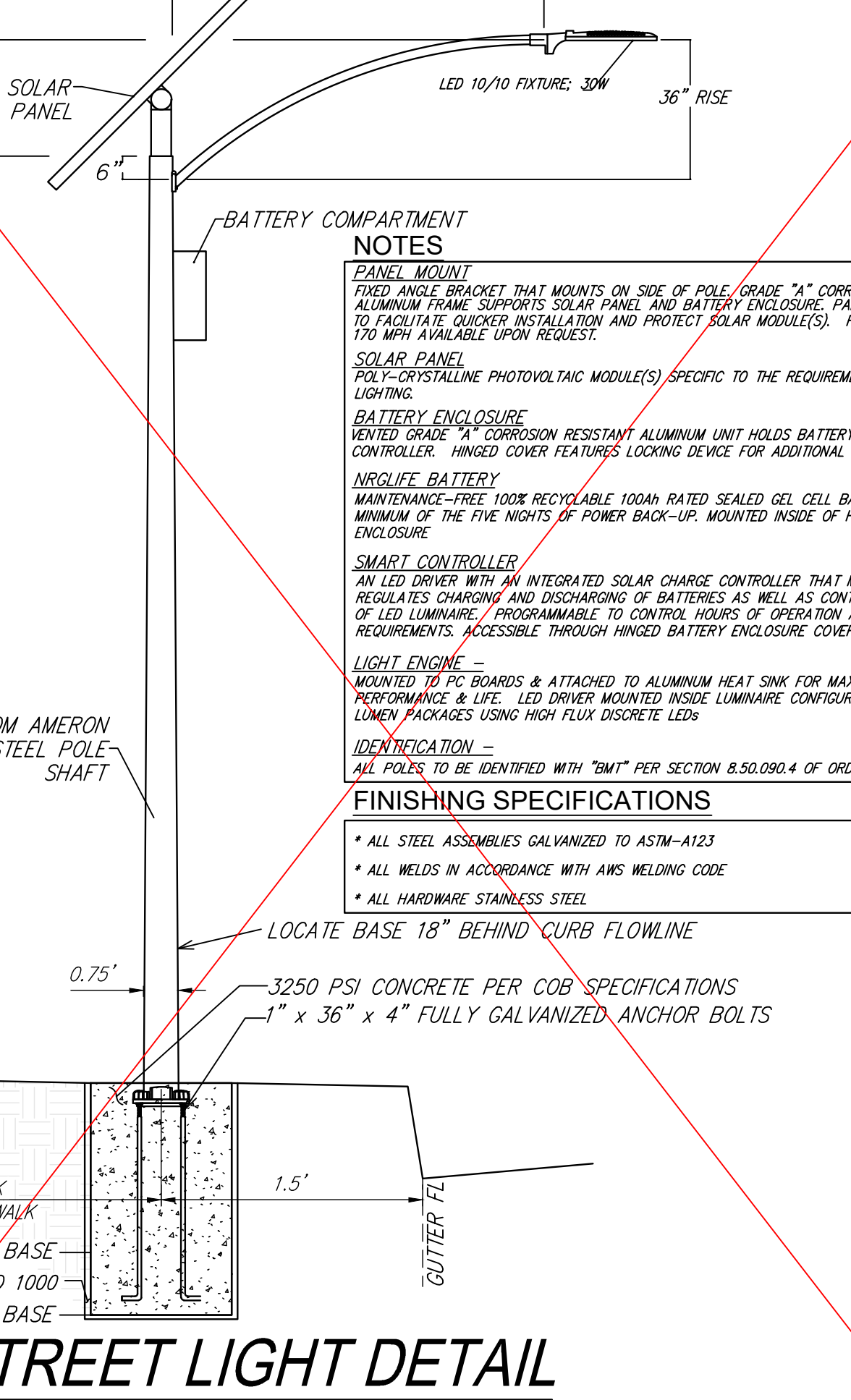
NRLiFi™ Battery - Maintenance-free 100% recyclable 100Ah rated sealed gel cell battery provides a minimum of five nights of power back-up. Mounted inside of hinged battery enclosure.

Smart Controller - An LED driver with an integrated solar charge controller that monitors and regulates charging and discharging of batteries as well as controlling and dimming of LED luminaire. Programmable to control hours of operation and light level requirements. Accessible through hinged battery enclosure cover.

Arm - Choice of arm. Made of Grade "A" corrosion resistant aluminum.

Pole (OPTIONAL) - System mounts on standard pole with taper - square or round in fiberglass, steel, aluminum, or concrete.

Five Year System Warranty - Includes five year limited warranty on batteries and 20 years on solar panels.



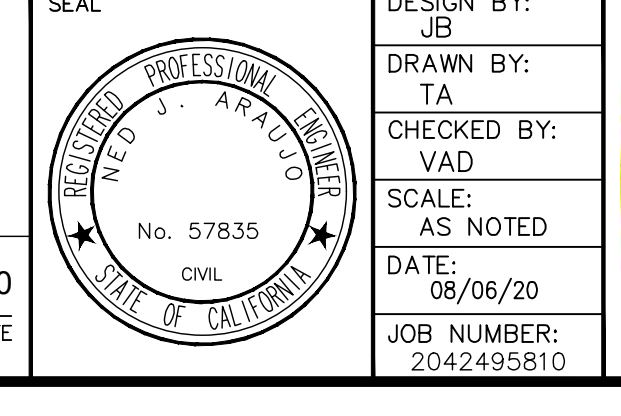
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BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT. 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "1448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

ENGINEER	REVISIONS	CITY
T.D.A.	OMITTED ST. LIGHT DETAILS. OMITTED CURB RAMP CASE "A"	Tco
T.D.A.	ADJUSTED ADMIRAL WAY TO EXISTING CURB RETURN	Tco

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #200
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

6 AUG 2020



DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: [Signature] Director of Public Works Date: 09/04/2020

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-4
AMHERST WAY
STA. 10+00.00 TO STA. 11+66.00

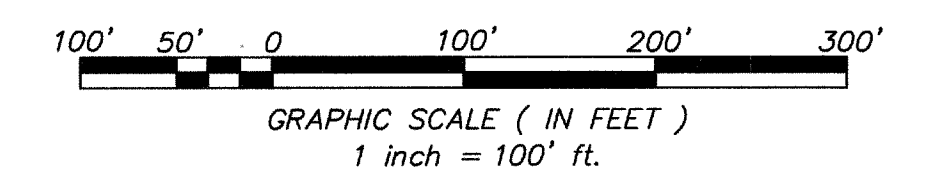
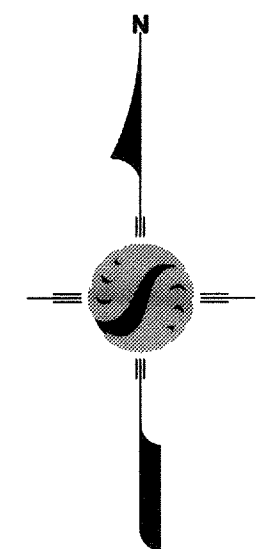
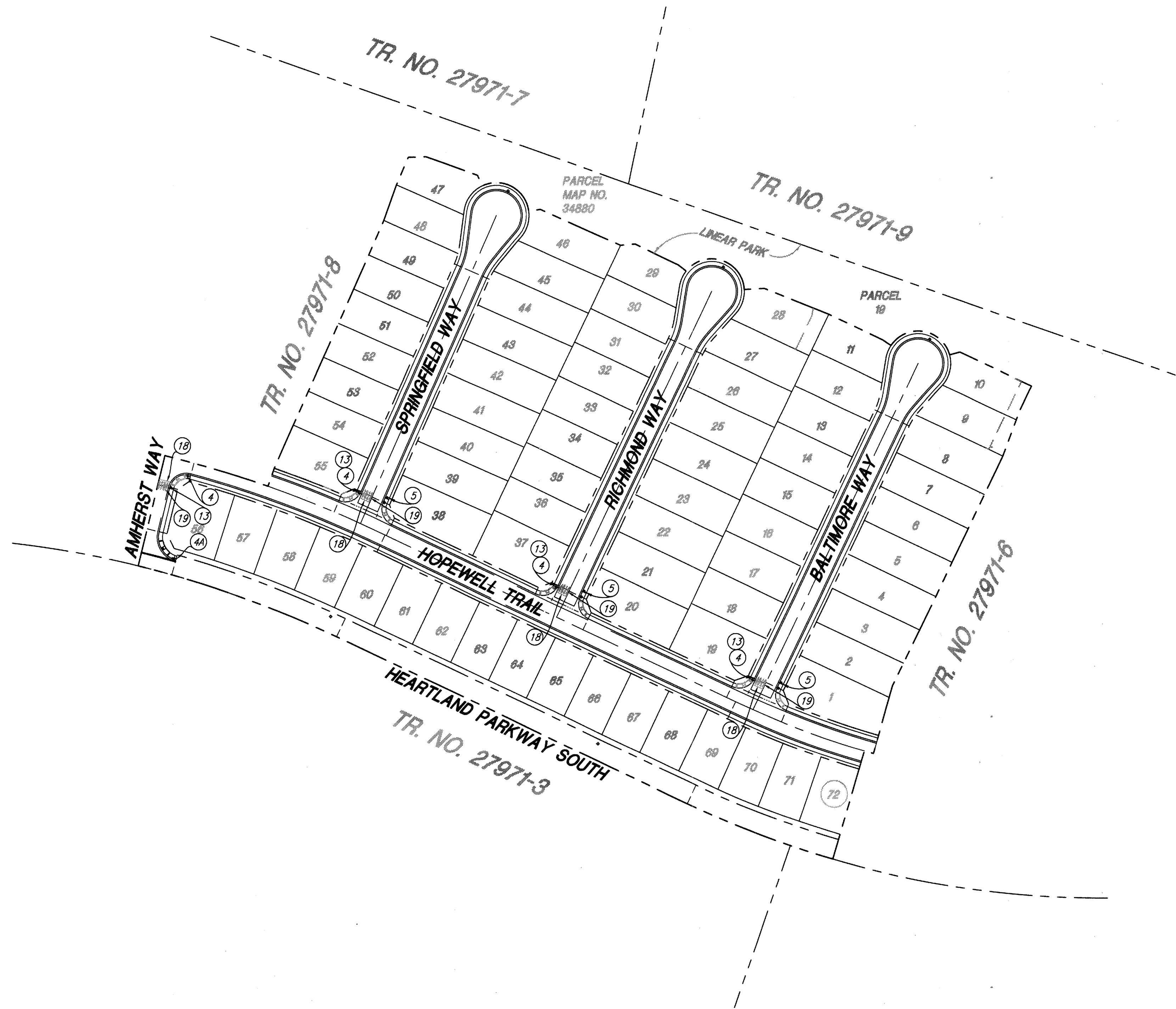
SHEET 6
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3229A

GENERAL SIGNAGE/STRIPING NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CALTRANS STANDARD SPECIFICATIONS / PLANS DATED 2015
2. TRAFFIC STRIPES, RAISED PAVEMENT MARKERS AND SIGNS, (EXCEPT PAVEMENT LEGENDS), SHALL COMPLY WITH THE 2014 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)
3. PAVEMENT LEGENDS SHALL EXACTLY MATCH THE CITY OF BEAUMONT STANDARD STENCILS.
4. RAISED PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 84 OF THE 2015 CALTRANS STANDARD SPECIFICATIONS, ENTITLED "MARKERS". ADHESIVE FOR PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 95-1.02E OF 2015 CALTRANS STANDARD SPECIFICATIONS ENTITLED "RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS".
5. THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS SHALL CONFORM TO THE SECTION 84-2.02A, ENTITLED "THERMOPLASTIC", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION).
6. ALL TRAFFIC STRIPING, PAVEMENT LEGENDS AND RAISED PAVEMENT MARKERS THAT CONFLICT OR CONFUSE TRAFFIC AS A RESULT OF THE NEWLY INSTALLED WORK SHOWN ON THIS PLAN SHALL REMOVED BY WET SANDBLASTING AS DIRECTED BY THE ENGINEER.
7. DEBRIS FROM REMOVAL OPERATIONS SHALL BE CONTAINED WITHIN THE WORK AREA AND THE CONTRACTOR SHALL TAKE PRECAUTIONS NECESSARY TO PROTECT PERSONS AND PROPERTY ADJACENT TO THE SANDBLASTING OPERATIONS. THE DEBRIS RESULTING FROM THE SANDBLASTING SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR. DEBRIS WITHIN THE ROADWAY SHALL BE REMOVED BY MECHANICAL SWEEPING OR HIGH-POWER VACUUM.
8. SCARRED PAVEMENT SURFACES RESULTING FROM REMOVAL OPERATIONS SHALL BE SEALED WITH ASPHALT PAINT CONFORMING TO SECTION 91 OF THE STANDARD SPECIFICATIONS. SCARRED AREAS RESULTING FROM WORD OR GRAPHIC LEGEND REMOVAL SHALL BE FULLY COVERED WITH AN ASPHALTIC PAINTED SQUARE OR RECTANGULAR SHAPE THAT COMPLETELY OBLITERATES THE OLD LEGEND FORM.
9. ALL SIGNS SHALL CONFORM TO SECTION 82, ENTITLED "SIGNS AND MARKERS", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION). SIGNS SHALL BE REFLECTORIZED SHEET ALUMINUM USING HIGH INTENSITY GRADE SHEETING WITH 3M #1150 PROTECTIVE OVERLAY FILM OR APPROVED EQUAL. ALL SIGNS SHALL BE MOUNTED WITH THEFT/VANDAL-PROOF FASTENERS.
10. ALL SIGN SIZES SHALL BE FOR CONVENTIONAL ROADWAYS IN ACCORDANCE WITH THE 2014 CALIFORNIA MUTCD, EXCEPT PARKING RELATED SIGNS SHALL BE 12'X18'.
11. PER GOVERNMENT CODE SECTION 4216, IF THE WORK IN AN AREA WHICH IS KNOWN, OR REASONABLY SHOULD KNOW, TO CONTAIN SUBSURFACE INSTALLATIONS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 811 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER AT LEAST TWO WORKING DAYS (48 HOURS) PRIOR TO COMMENCING ANY WORK THAT PENETRATES THE EXISTING SURFACE.
12. STRIPING LAYOUT (CAT-TRACKING) SHALL BE APPROVED BY THE CITY PUBLIC WORKS DEPARTMENT PRIOR TO APPLICATION OF THE THERMOPLASTIC MATERIAL. CONTACT THE CITY PUBLIC WORKS INSPECTOR AT (951) 769-8520 (BEAUMONT) 2 WORKING DAYS PRIOR TO LAYOUT.
13. STEEL SIGN POSTS INSTALLED IN CONCRETE AREAS SHALL BE INSTALLED IN PVC SLEEVES TO FACILITATE REPLACEMENT. ALL POSTS SHALL BE 2" TELESAR POSTS UNLESS NOTED OTHERWISE.

CONSTRUCTION NOTES

- ④ INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STANDARD 816.
- ④A INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815.
- ⑤ INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD
- ⑬ INSTALL RI STOP SIGN ON STREET NAME SIGN POST
- ⑱ THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA).
- ⑲ THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA).



Plotted: Aug 21, 2018 - 4:35pm
 By: lahryen
 D:\C:\1\2012\action\2042495810\drawing\shred.dwg (sheet 0051)00 - 0057.dwg



BASIS OF BEARINGS:
 DESCRIPTION:
 THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

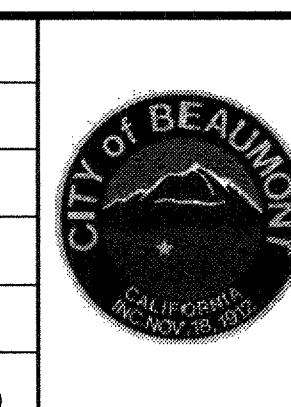
BENCHMARK:
 BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 287798, 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955
 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR. DATE	QTY
ENGINEER		REVISIONS		

PREPARED BY: **Stantec**
 25844 Business Center Drive
 Redlands, CA 92374
 909.335-6120 stantec.com

NEE ARAUJO
 R.C.E. 57835
 DATE: 2/23/18

DESIGN BY: J5
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 08/23/18
 JOB NUMBER: 2042495810



Reviewed By: *[Signature]* Date: 10.15.18
 Recommended for Approval By: *[Signature]* Date: 10.15.18
 Approved By: *[Signature]* Date: 11/2/18
 CITY ENGINEER
 CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-4
SIGNAGE AND STRIPING
 FOR: RSI COMMUNITIES-HEARTLAND, LLC

SHEET
 7
 OF 7 SHEETS
 DRAWING NAME:
 FILE NO.: 2299A

**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 27971-6)**

THIS AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS (“Security Agreement”) is made by and between CITY OF BEAUMONT (“CITY”) and RSI Communities - California LLC, a Delaware limited liability company (“DEVELOPER”).

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map/Parcel Map/Plot Plan # 27971-6, (“Map”). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, “Improvements”); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER’s offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER’s sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER’s sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form required by California Government Code 66499.1 and attached hereto as **Exhibit "A"**, in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form required by California Government Code Section 66499.2 attached hereto as **Exhibit "B"** and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's

Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit or action is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.


IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By: _____
Mayor

Date: _____

DEVELOPER

By:  _____
Bryan A. Bergeron
Vice President

Date; 9-17-2020

Title: _____

Bond Number: PB03010407116
Premium: \$2,595.00 Annually

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware Limited Liability Company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020, whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, Parcel Map or Plot Plan No. 27971-6, which is hereby incorporated herein and made a part hereof; and

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Six Hundred Forty Eight Thousand Seven Hundred Twenty Six and 56/100 dollars (\$648,726.56) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept.11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MBarreras*

By: *[Signature]*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur Ct, 845 Fl.
Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

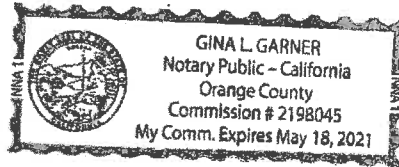
personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by
~~his/her/their~~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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

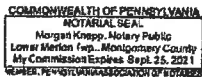
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 11 2020**, 20_____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

Bond Number: PB03010407116
Premium: included in performance bond

EXHIBIT "B"
PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware Limited Liability Company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2029, whereby Principal agrees to install and complete certain designated public improvements which is hereby incorporated herein and made a part hereof; and

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code in the sum of Six* dollars (\$^{648,726.56}), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

*Hundred Forty Eight Thousand Seven Hundred Twenty Six and 56/100

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MBarreras*

By: *[Signature]*

Name: Martha Barreras

Name: **Bryan A. Bergeron**
Vice President

Title: Attorney-in-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur Ct; 8th Fl.

Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

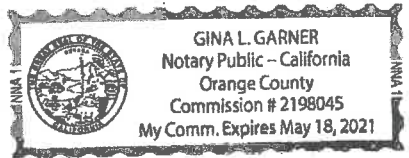
personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by
~~his/her/their~~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

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

WITNESS my hand and official seal.


Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, **PHILADELPHIA INDEMNITY INSURANCE COMPANY** HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



Robert D. O'Leary Jr.

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public: *Morgan Knapp*
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

(Notary Seal)

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 11 2020**, 20_____.



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

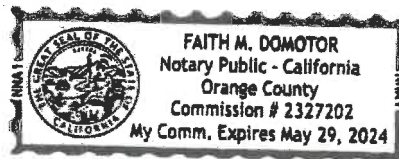
On September 17, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Brvan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

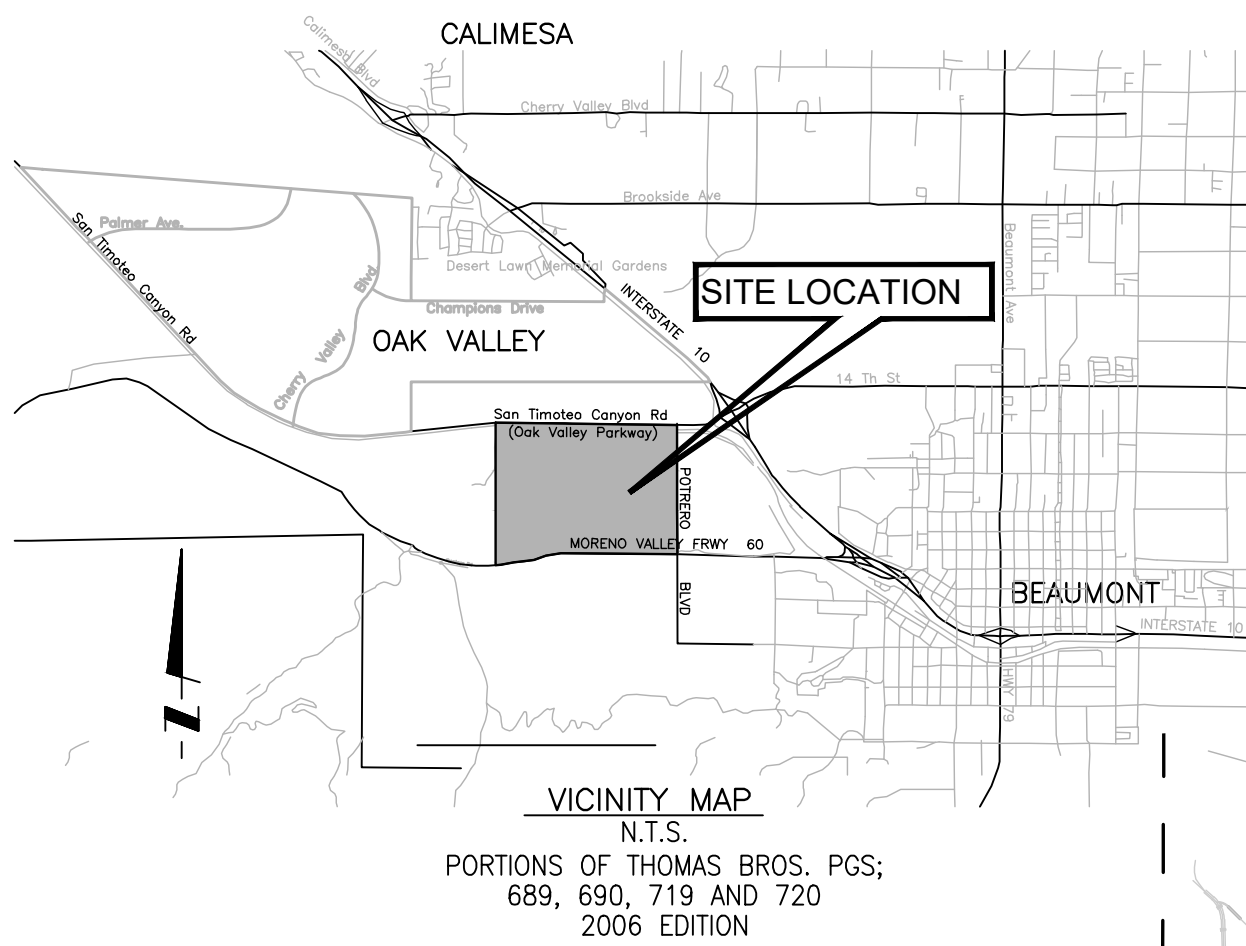
WITNESS my hand and official seal.



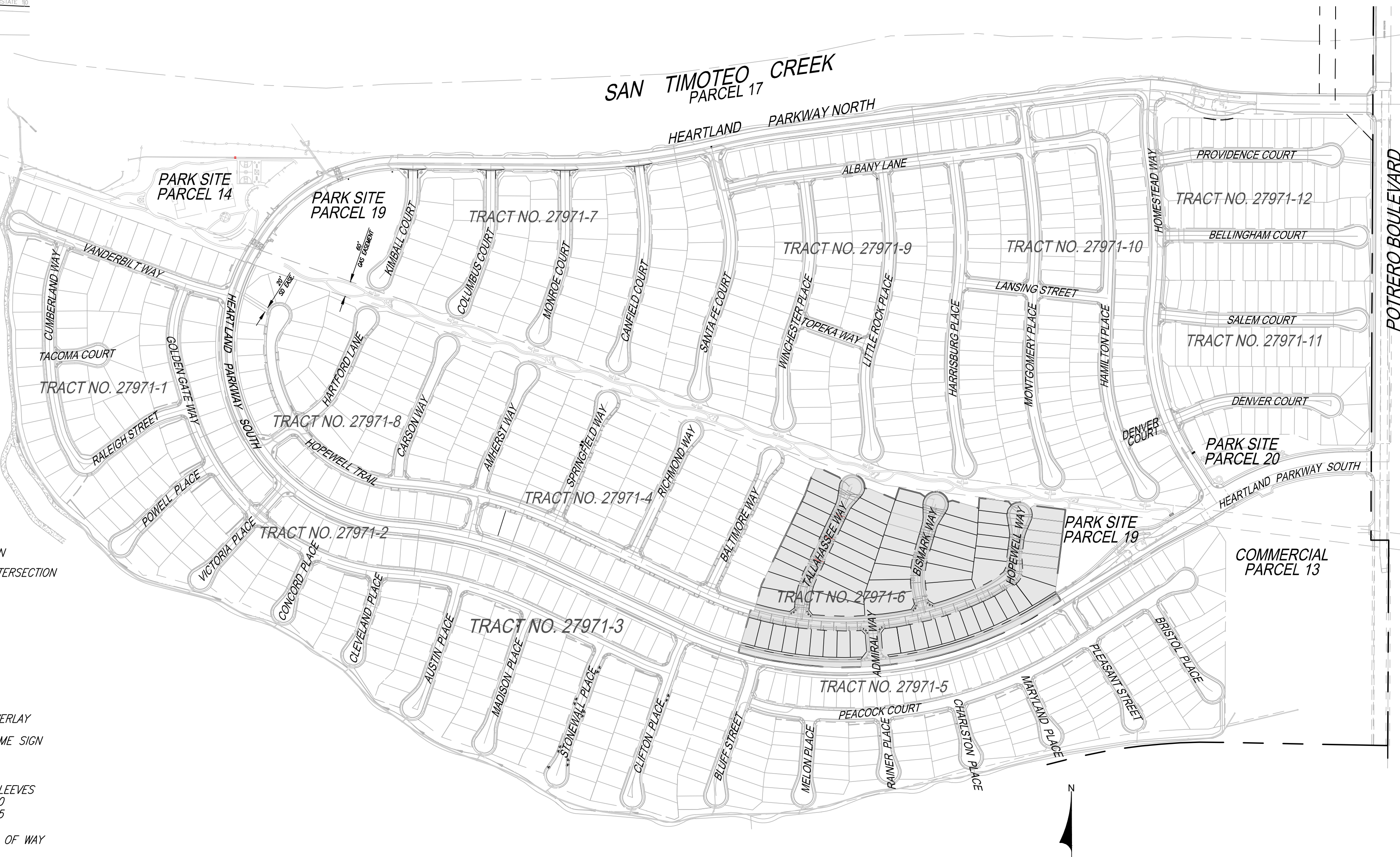
Faith M. Domotor
(Signature of Notary Public)

Place Notary Seal Above

CITY OF BEAUMONT, CALIFORNIA PRIVATE STREET IMPROVEMENT PLANS TRACT NO. 27971-6

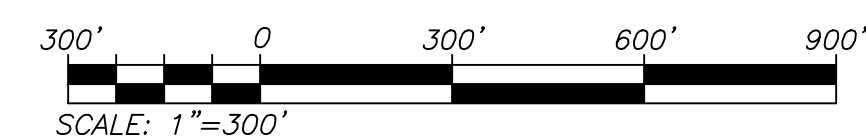


- GENERAL NOTES:**
1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF ITS CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 769-8520.
 2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, "LATEST EDITION", AND THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, "LATEST EDITION," COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT.
 3. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET SECTION INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING; SEWER, WATER, ELECTRIC, GAS, AND STORM DRAIN.
 4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE COUNTY.
 5. ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
 6. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE; AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
 7. THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO RCD STANDARD NO. 816.
 8. ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
 9. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
 10. ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
 11. AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSESSED TRAFFIC INDEX.
 12. CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB), PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
 13. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
 14. EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
 15. ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRIT, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
 16. DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
 17. THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ONSITE.



LOCATION MAP

SCALE: 1" = 300'



SCALE: 1" = 300'

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORD EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

LEGEND

PROP.	PROPOSED	MOC	MIDDLE OF CURVE
EXIST.	EXISTING	RP	REFERENCE POINT
C.L., C/L	CENTERLINE	ST	STREET
T.C.	TOP OF CURB	R/W	RIGHT OF WAY
F.L.	FLOW LINE	D/W	DRIVEWAY
F.S.	FINISHED SURFACE	V.C.	VERTICAL CURVE
E.P.	EDGE OF PAVEMENT	PI	POINT OF INTERSECTION
C.B.	CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
A.C.	ASPHALTIC CONCRETE	---	TRACT BOUNDARY
A.B.	AGGREGATE BASE	---	CENTER LINE
BCR	BEGIN CURB RETURN	---	DIRECTION OF FLOW
ECR	END CURB RETURN	---	PROP. STREET LIGHTS
BVC	BEGIN VERTICAL CURVE	---	PROP. A.C.
MVC	MIDDLE VERTICAL CURVE	---	PROP. SIDEWALK
EVC	END VERTICAL CURVE	---	COLD PLANE & AC OVERLAY
P.R.C.	POINT OF REVERSE CURVE	---	STOP SIGN/STREET NAME SIGN
PCC	POINT OF COMPOUND CURVE	---	STREET NAME SIGN
PRVC	POINT OF REVERSE VERTICAL CURVE	---	PROP. UTILITY X'ING SLEEVES
(1329.02)	EXISTING ELEVATION	---	(1) 6" PVC CLASS 200
1479.70	PROPOSED ELEVATION	---	(2) 4" PVC CLASS 315
LT	LEFT	---	PRIVATE STREET RIGHT OF WAY
RT	RIGHT		
RTN	RETURN		

NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET. PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

DECLARATION OF ENGINEER OF RECORD:

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

NED J. ARAUJO RCE: 57935 DATE

"DECLARATION OF RESPONSIBLE CHARGE"

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF BEAUMONT DOES NOT RELIEVE ME AS ENGINEER OF WORK OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

FIRM: STANTEC
ADDRESS: 735 E. CARNEGIE DR. #280
CITY, ST.: SAN BERNARDINO, CA 92405
TELEPHONE: 909-255-8207
BY: *[Signature]* DATE: 6 AUG 2020
(NED ARAUJO, RCE:57935)

24 HOUR EMERGENCY CONTACT

LAND DEVELOPMENT - DARREN BOLTON
RSI COMMUNITIES-CALIFORNIA LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CA 92660-1882
MOBILE: (951) 704-5503
EMAIL: DBOLTON@TAYLORMORRISON.COM
WWW.TAYLORMORRISON.COM

APPLICANT/SUBDIVIDER:

OLIVEWOOD-TAYLOR MORRISON
RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CALIFORNIA 92660-1882
PH: (949) 503-0861
BRYAN BERGERON

INDEX OF SHEETS:

SHEET 1	TITLE SHEET-LOCATION MAP-VICINITY MAP-GENERAL NOTES & INDEX MAP
SHEET 2	CONSTRUCTION NOTES, QUANTITIES, TYPICAL SECTION, & INDEX MAP
SHEET 3	TALLAHASSEE WAY STA. 10+00.00 TO STA. 15+45.51 HOPEWELL TRAIL STA. 33+34.33 TO STA. 37+30.00
SHEET 4	HOPEWELL TRAIL STA. 37+30.00 TO STA. 42+88.44 ADMIRAL WAY STA. 10+00.00 TO STA. 11+66.00
SHEET 5	BISMARCK WAY STA. 10+00.00 TO STA. 14+26.45 HOPEWELL TRAIL STA. 10+00.00 TO STA. 12+43.51 HOPEWELL TRAIL STA. 42+88.44 TO STA. 43+62.20
SHEET 6	SIGNAGE & STRIPING
SHEET 7	DETAILS

DATE: Aug 06, 2020 12:04:26 PM (PDT) Working Drawn: Files: 49828100-2045372106

By: bbrayson

811
Know what's below.
Call before you dig.

BEARING: N 27°39'52" E

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 80 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 87 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "1448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
	▲	UPDATED 24 HOUR EMERGENCY CONTACT		7/15/20
VAD	▲	REVISED SHEETS 2, 3, 4, 5 AND 7 OF 7 (AS NOTED)	120	8/27/20
VAD	▲	REVISED APPLICANT	120	8/27/20
T.D.A.	▲	REVISE BISMARCK FDS TO ELIMINATE WALLS	120	8/27/20
T.D.A.	▲	REVISED DECLARATION OF ENGINEER OF RECORD	120	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR. #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

6 AUG 2020

NEED ARAUJO
R.C.E. 57935

SEAL

REGISTERED PROFESSIONAL ENGINEER
NED J. ARAUJO
No. 57835
CIVIL
STATE OF CALIFORNIA

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: YAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
Recommended for Approval By: *[Signature]* Date: _____
Approved By: *[Signature]* Date: 09/04/2020
Director of Public Works

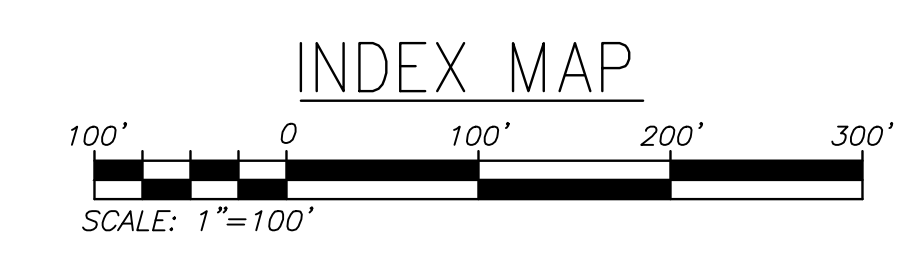
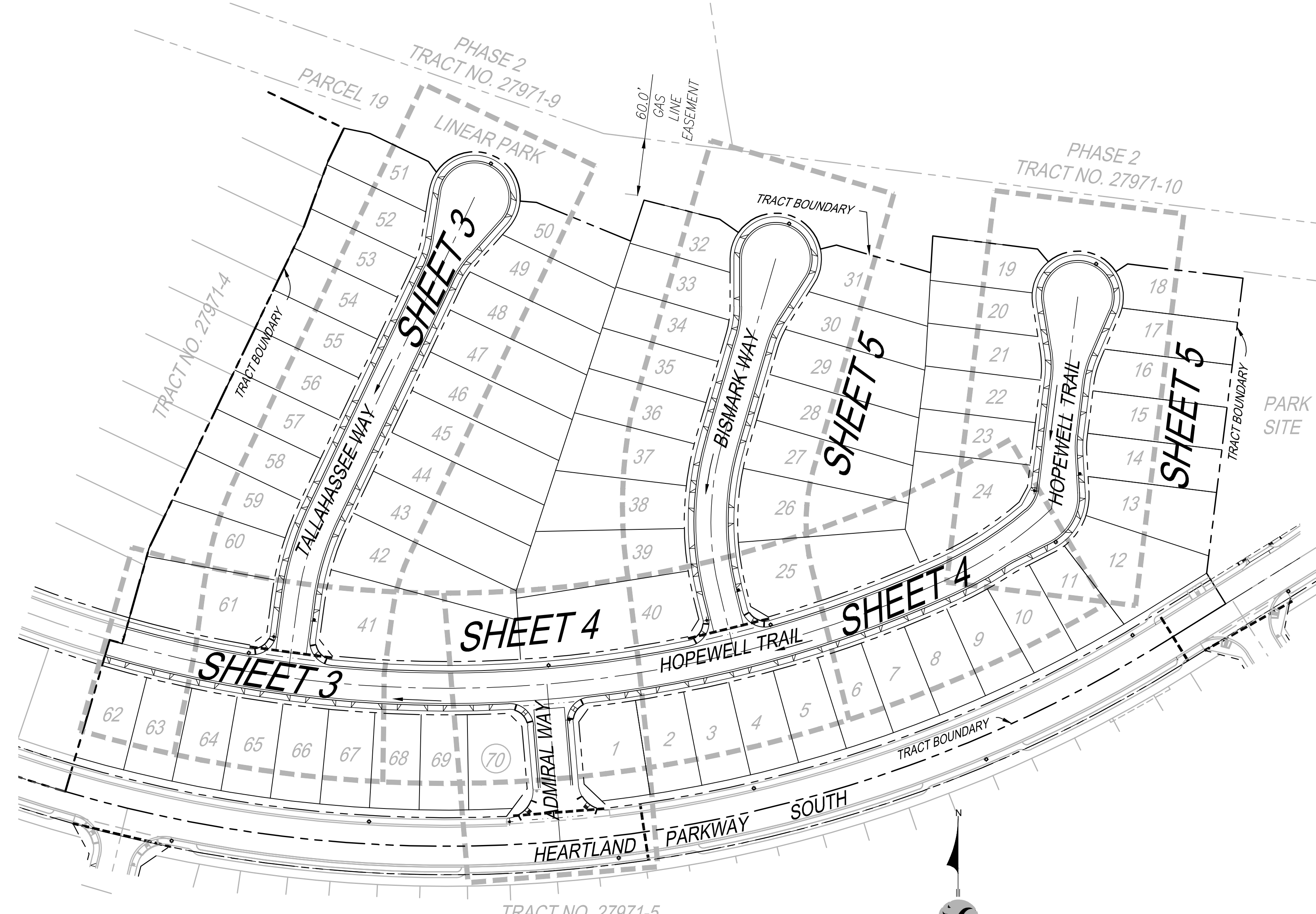
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-6

TITLE SHEET - LOCATION MAP
VICINITY MAP - GENERAL NOTES

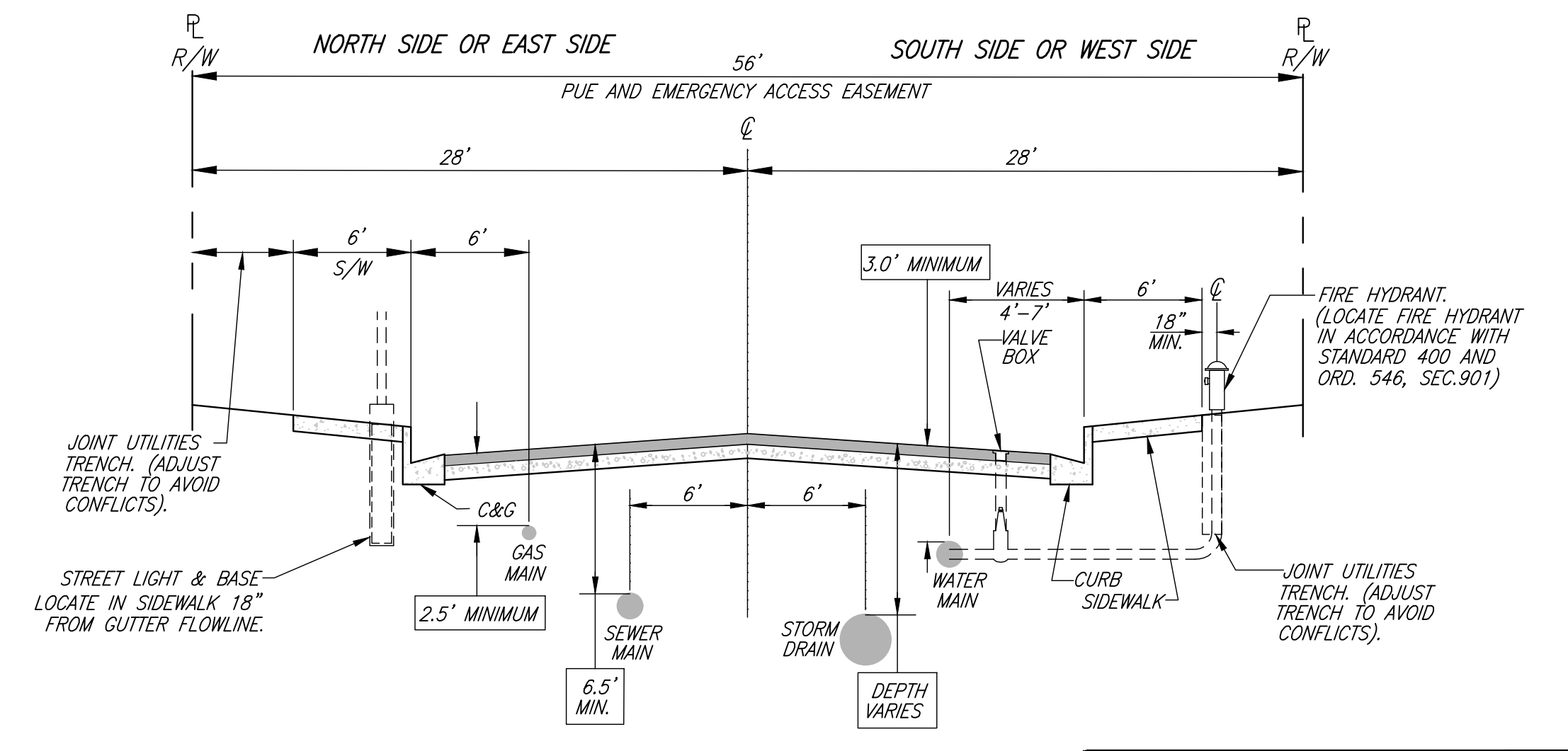
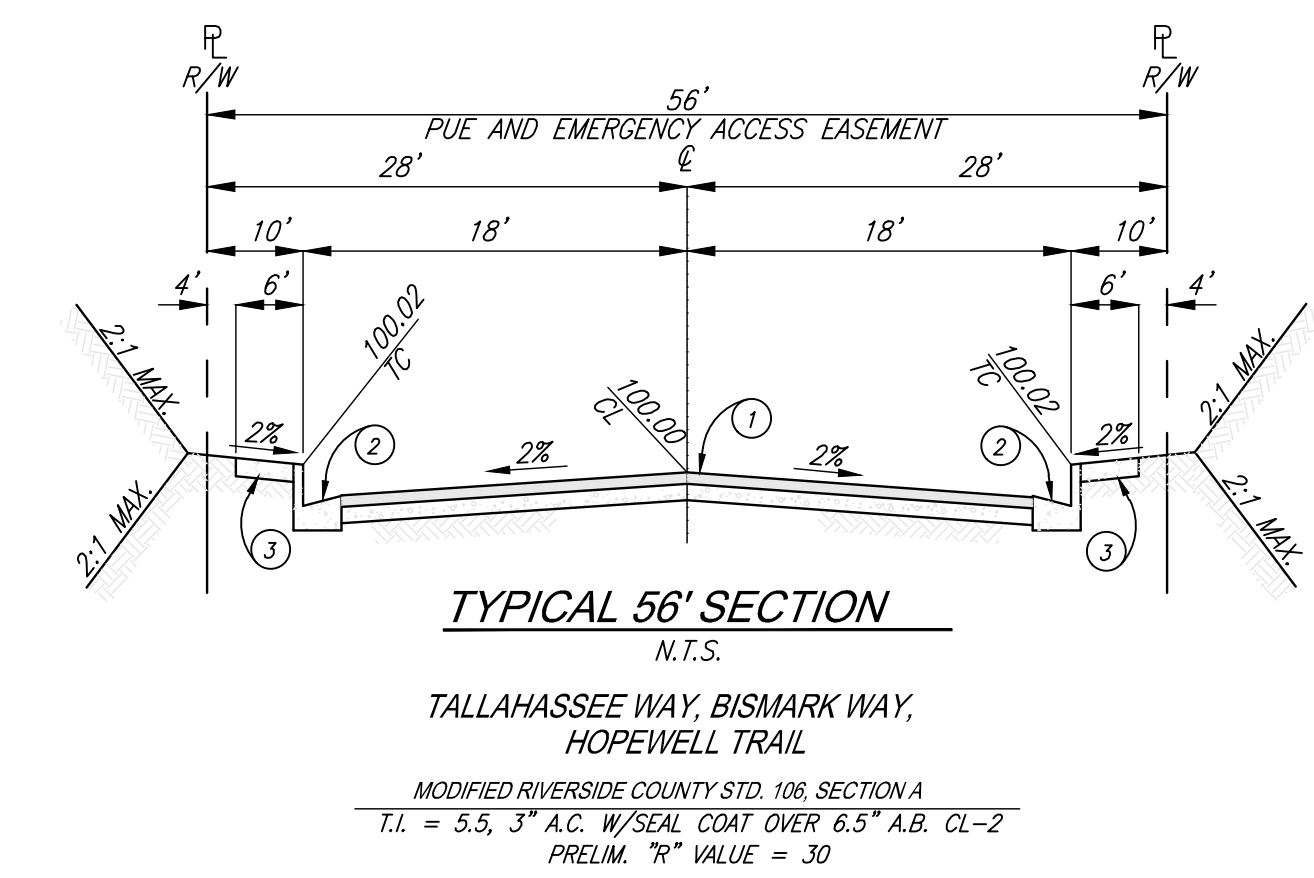
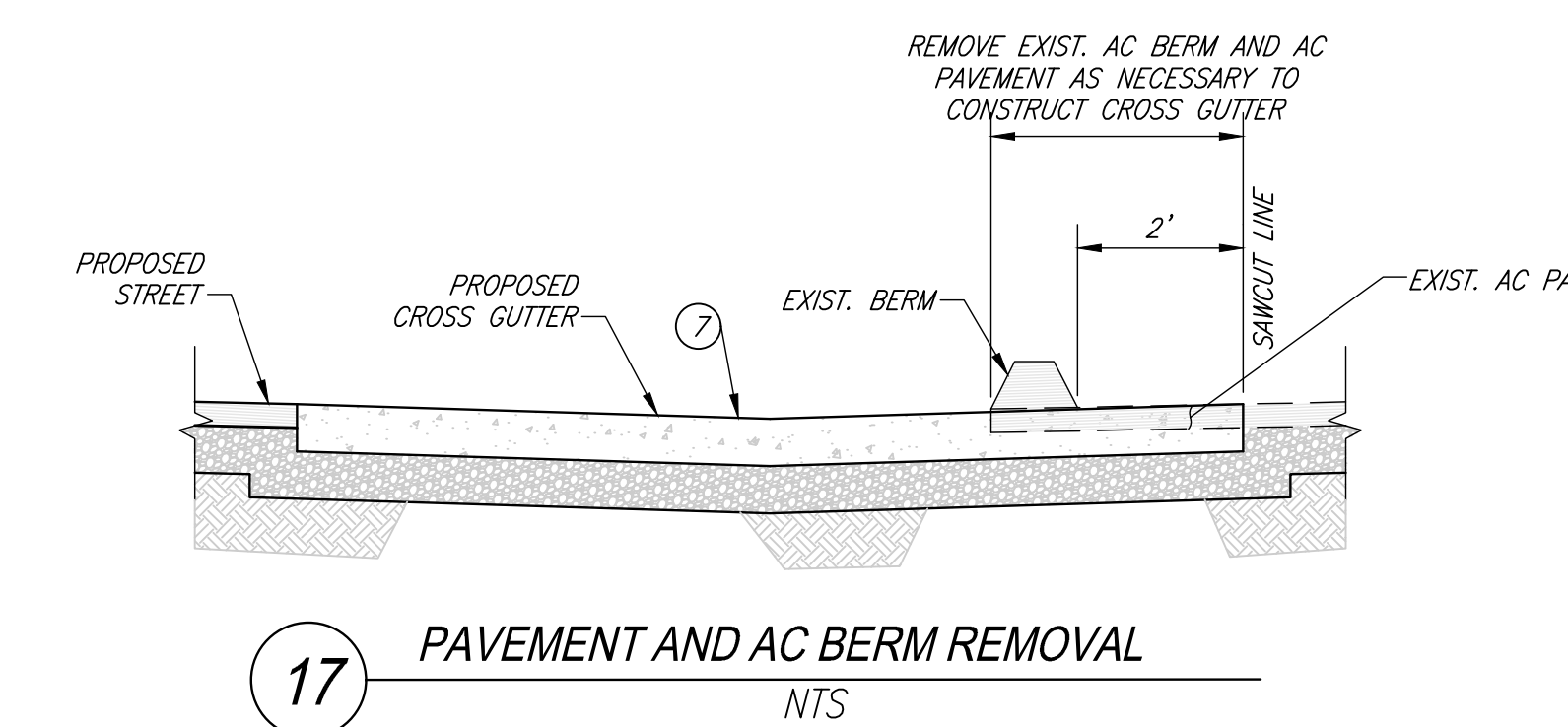
FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET 1
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 32284



CONSTRUCTION NOTES AND ESTIMATED QUANTITIES ITEM

ITEM	DESCRIPTION	TOTAL
1	CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.	84,886 S.F.
2	CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200	4,875 L.F.
3	CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401	30,416 S.F.
4	INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 816	4 EA.
4A	INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815	1 EA.
5	INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD	3 EA.
6	CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 7	8 EA.
7	CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209	3,602 S.F.
10	INSTALL STREET LIGHT. PER DETAIL ON SHEET 7. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.	7 EA.
13	INSTALL RI STOP SIGN AND POST PER RIVERSIDE COUNTY STANDARD NO. 816	4 EA.
17	SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.	109 L.F.
18	THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA).	64 L.F.
19	THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA).	4 EA.
20	INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.	
21	CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)	70 EA.



NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET. PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

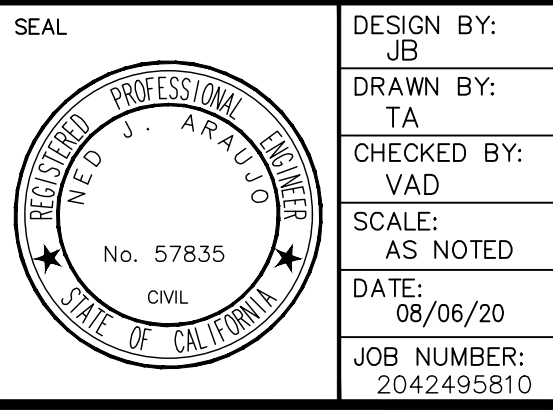
BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #B26632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
VAD	▲	REVISED CONSTRUCTION NOTE NO. 10	100	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

6 AUG 2020 DATE



Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *William D. Harts* Date: 09/04/2020
Director of Public Works

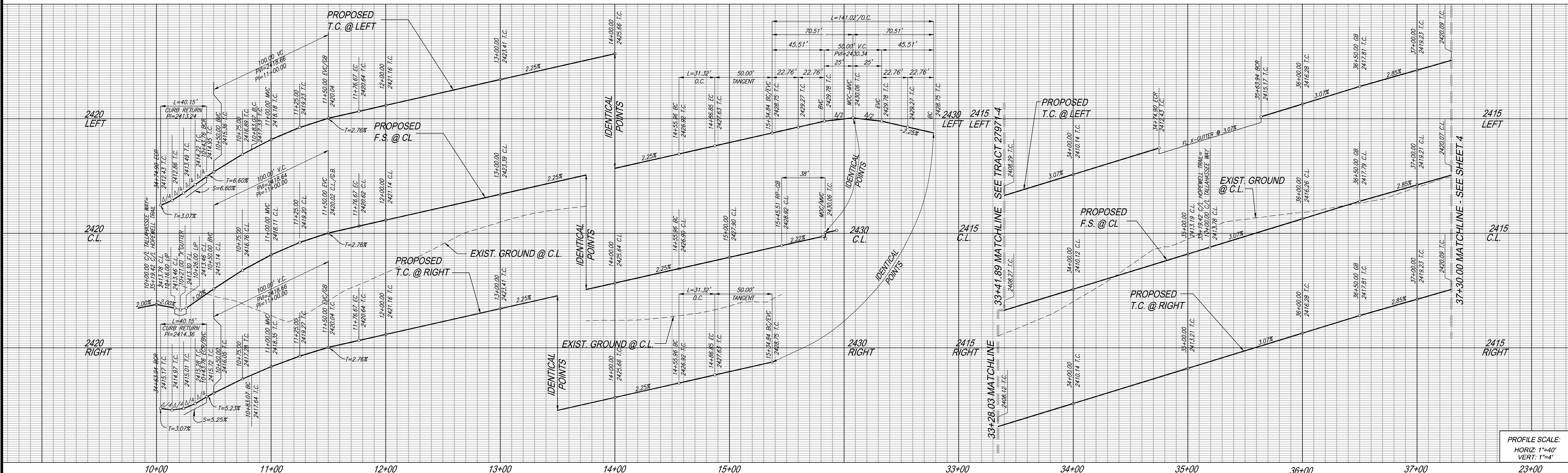
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-6

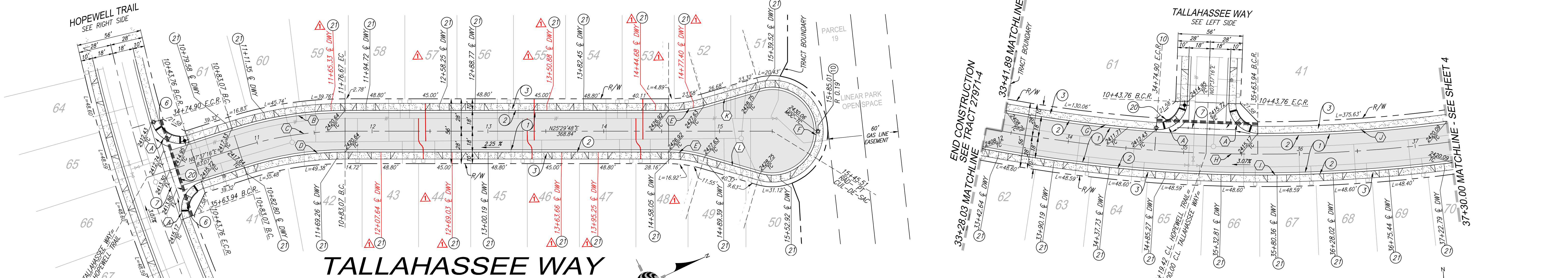
CONSTRUCTION NOTES, QUANTITIES, TYPICAL SECTION, & INDEX MAP

SHEET 2
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3228

FOR: RSI COMMUNITIES-CALIFORNIA, LLC



PROFILE SCALE:
 HORIZ. 1"=40'
 VERT. 1"=4'



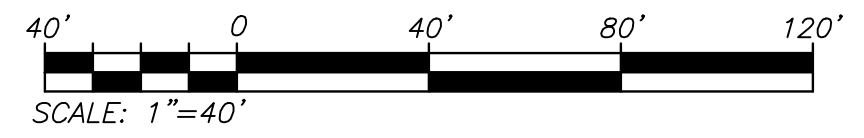
TALLAHASSEE WAY

HOPEWELL TRAIL

CONSTRUCTION NOTES:

- 1) CONSTRUCT 3" A.C. OVER 6.5" A.B.
- 2) CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- 3) CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- 6) CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 7
- 7) CONSTRUCT CROSS-CUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
- 10) INSTALL STREET LIGHT PER DETAIL ON SHEET 7. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- 20) INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE IN-LINE FITTINGS, INCLUDING COUPLINGS. SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
- 21) CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)

NO.	BEARING/Delta	RADIUS	LENGTH	TANGENT
A	92°01'06"	25.00'	40.15'	25.90'
B	17°52'31"	318.00'	99.21'	50.01'
C	17°52'31"	300.00'	93.60'	47.18'
D	17°52'31"	282.00'	87.98'	44.35'
E	16°18'41"	110.00'	31.32'	15.76'
F	212°37'22"	38.00'	141.02'	---
G	06°07'17"	1246.00'	133.12'	66.62'
H	17°56'08"	1264.00'	395.67'	199.47'
I	17°56'08"	1282.00'	401.31'	202.31'
J	07°31'38"	1246.00'	163.69'	81.96'
X	N09°11'07"E	---	50.00'	---
L	N41°48'29"E	---	50.00'	---



BASIS OF BEARINGS:
 DESCRIPTION:
 THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

BENCHMARK:
 BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 80 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT 87 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE; 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632, A STANDARD DISC, STAMPED "148 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
 STAMPED U-448-1955
 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
VAD	▲	REVISED CONSTRUCTION NOTE NO. 10	TCO	8/27/20
VAD	▲	DEFECT AS-BUILT SWR. AND/OR WTR. SERVICE TO LOT	TCO	8/27/20
VAD	▲	REVISED DRIVEWAY LOCATION PER PLOT PLAN	TCO	8/27/20

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR. #200
 SAN BERNARDINO, CA 92405
 909.335.6120
 stantec.com

6 AUG 2020

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 08/06/20
 JOB NUMBER: 2042495810

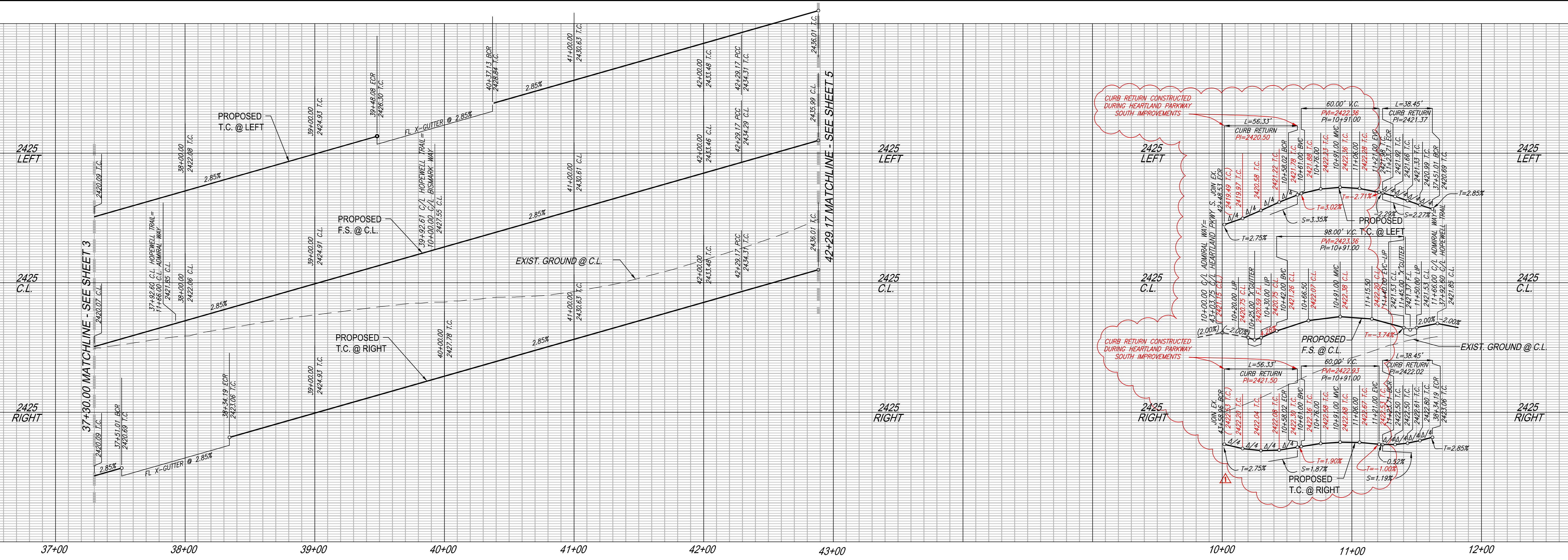


Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *John D. Harts* Date: 09/04/2020
 Director of Public Works

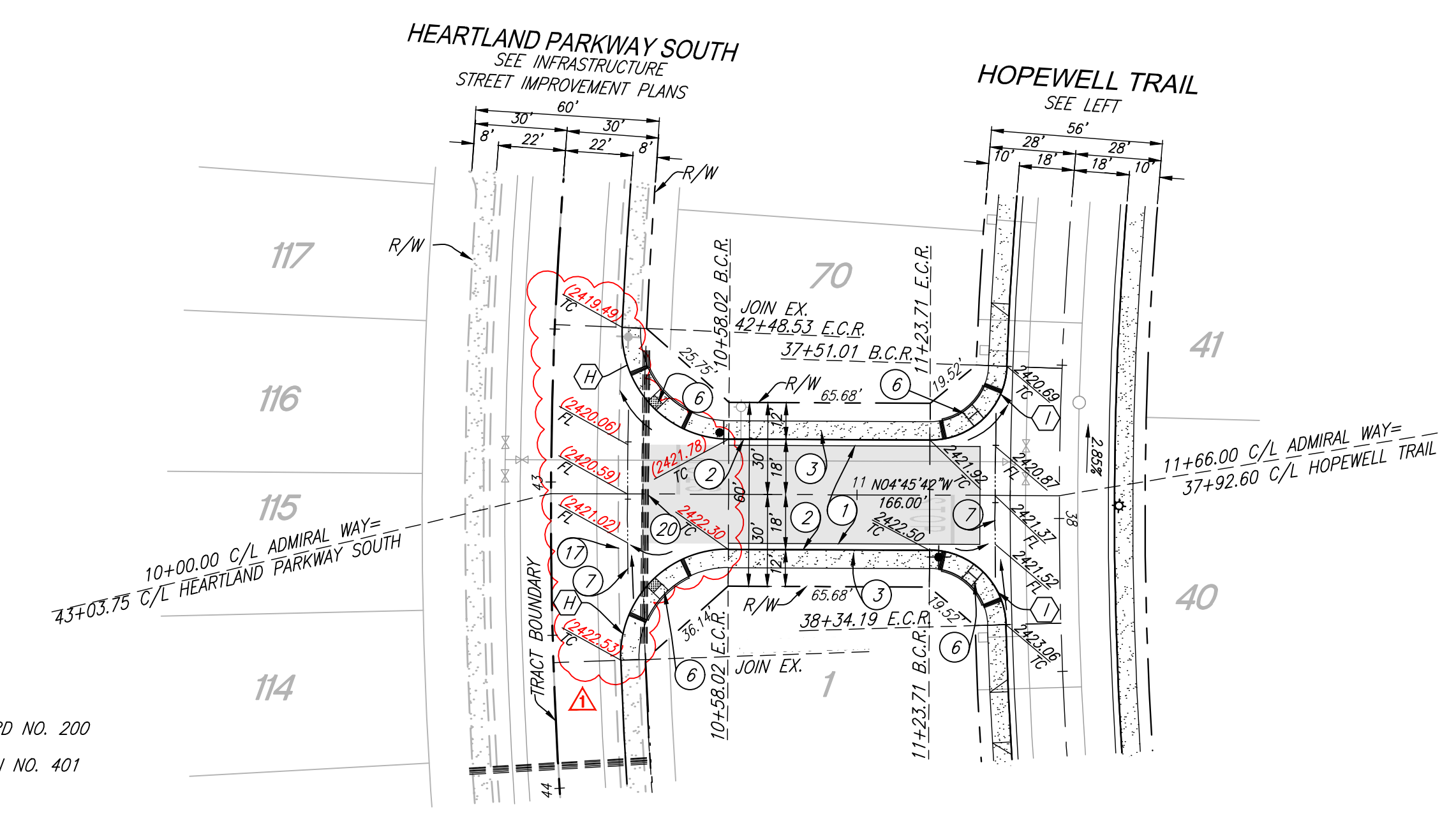
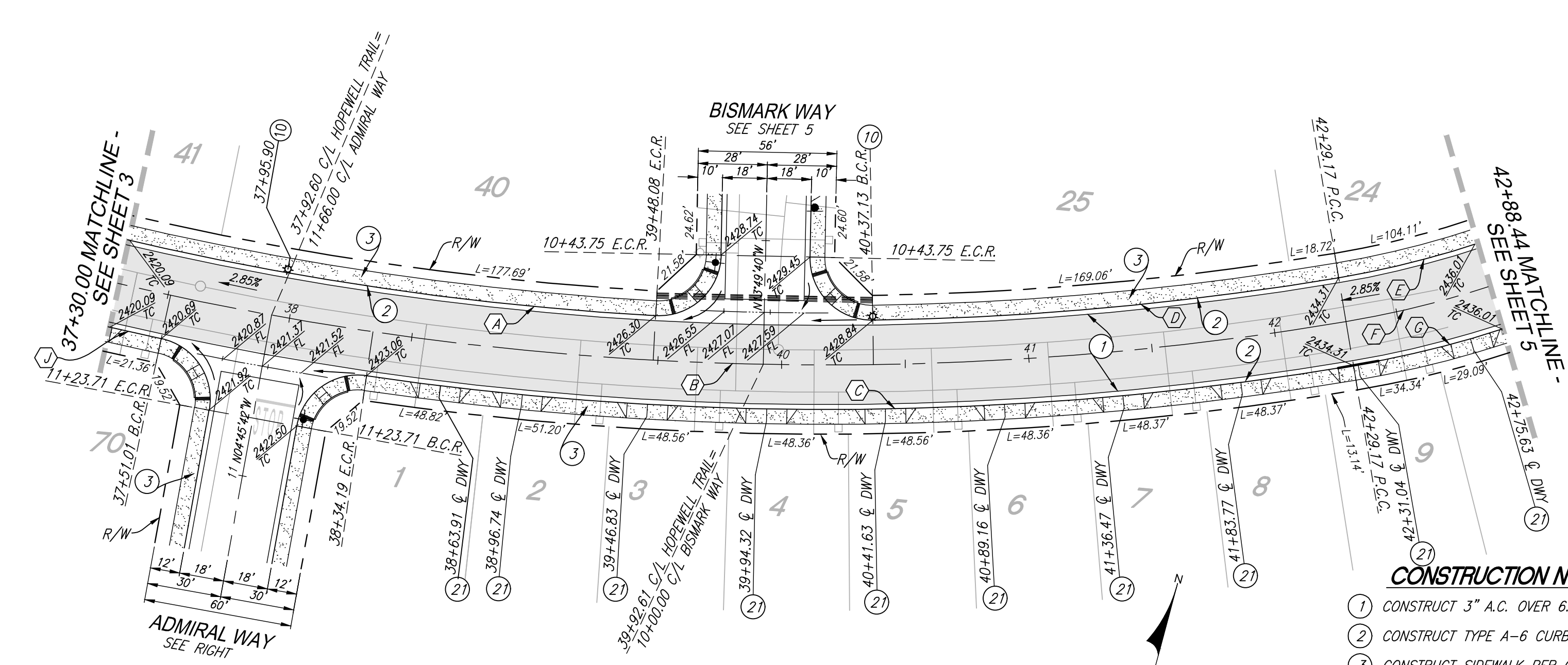
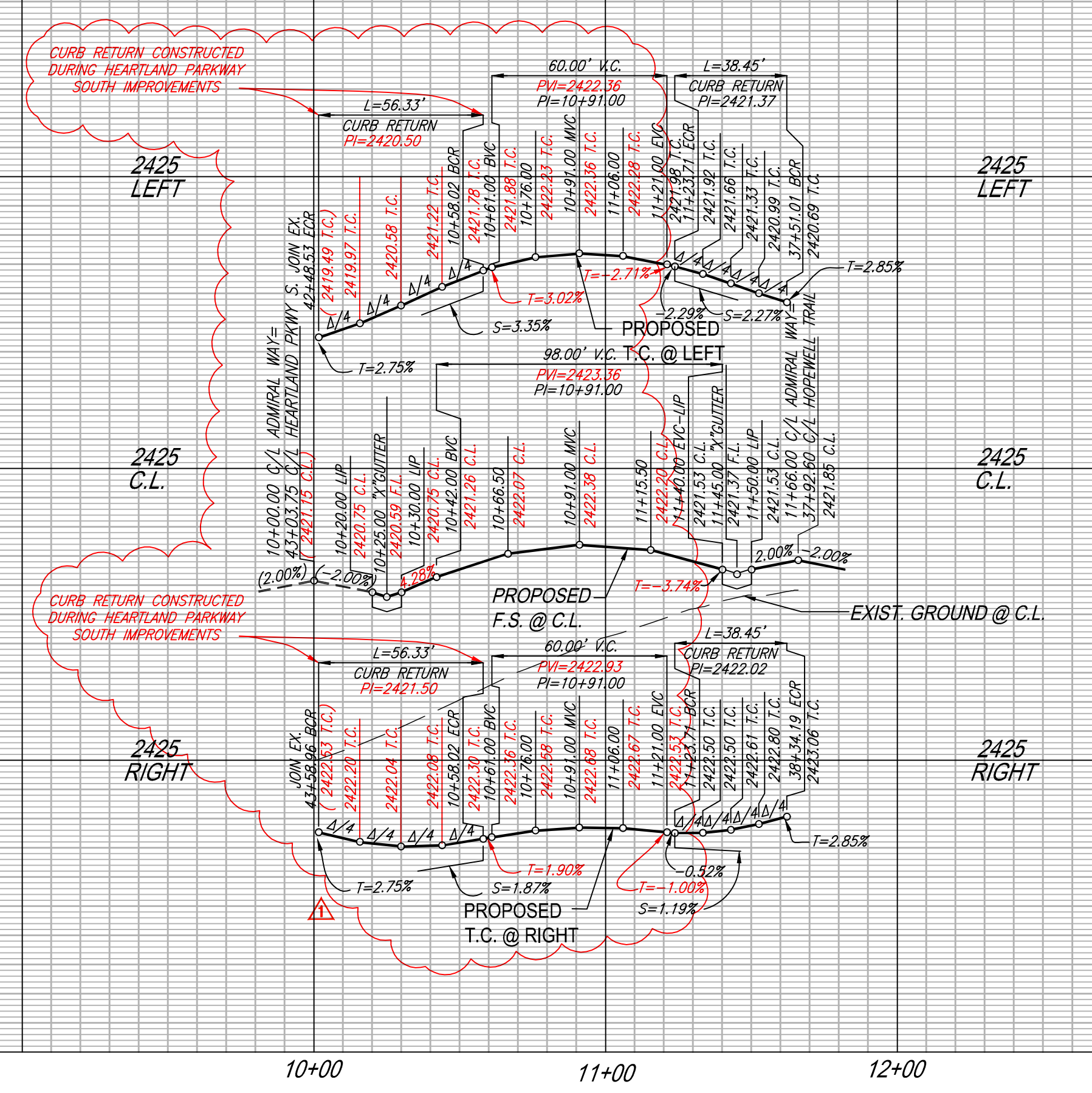
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-6
TALLAHASSEE WAY
 STA: 10+00.00 TO STA: 15+45.51
HOPEWELL TRAIL
 STA: 33+34.33 TO STA: 37+30.00

SHEET
3
 OF 7 SHEETS
 DRAWING NAME:
 FILE NO.: 3228

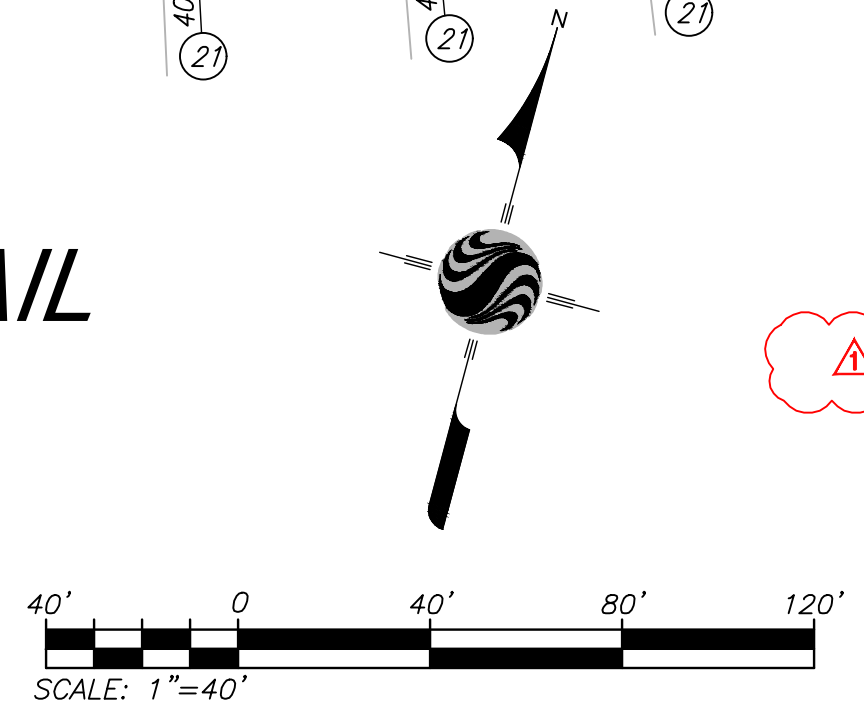


PROFILE SCALE:
HORIZ. 1"=40'
VERT. 1"=4'



NO.	BEARING/DELTA	CURVE DATA	LENGTH	TANGENT
(A)	09°55'07"	1246.00'	215.70'	108.12'
(B)	22°37'36"	1264.00'	499.17'	252.88'
(C)	17°54'14"	1282.00'	400.60'	201.95'
(D)	08°42'17"	1246.00'	189.30'	94.83'
(E)	08°30'40"	382.00'	56.75'	28.43'
(F)	08°30'01"	400.00'	59.34'	29.73'
(G)	08°29'26"	418.00'	61.94'	31.03'
(H)	92°12'44"	35.00'	56.33'	36.38'
(I)	88°06'53"	25.00'	38.45'	24.19'
(J)	00°57'17"	1282.00'	21.36'	10.86'

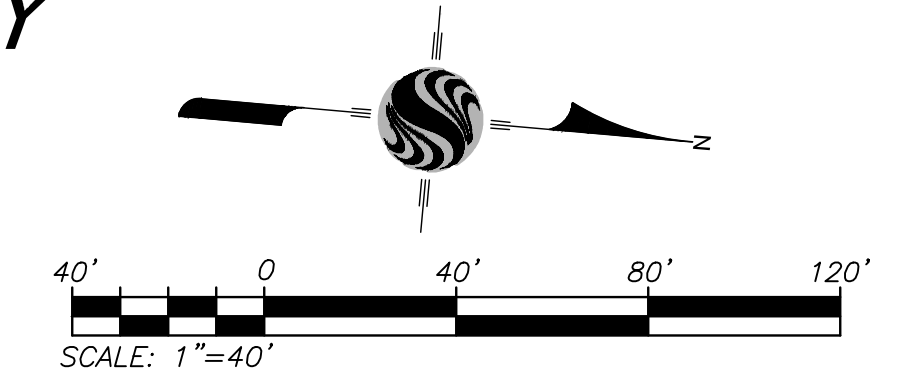
HOPEWELL TRAIL



CONSTRUCTION NOTES:

- CONSTRUCT 3" A.C. OVER 6.5" A.B.
- CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 7
- CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
- INSTALL STREET LIGHT PER DETAIL ON SHEET 7. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.
- INSTALL IRRIGATION SLEEVES: (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6" INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLERS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
- CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5" UNLESS NOTED OTHERWISE)

ADMIRAL WAY



BASIS OF BEARINGS:
DESCRIPTION:
THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
VAD	▲	REVISED CONSTRUCTION NOTE NO. 10	TGO	8/27/20
TDA	▲	ADJUSTED ADMIRAL WAY TO EXISTING CURB RETURN	TGO	8/27/20

PREPARED BY: **Stantec**
735 E. CARNSIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

DATE: 6 AUG 2020

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

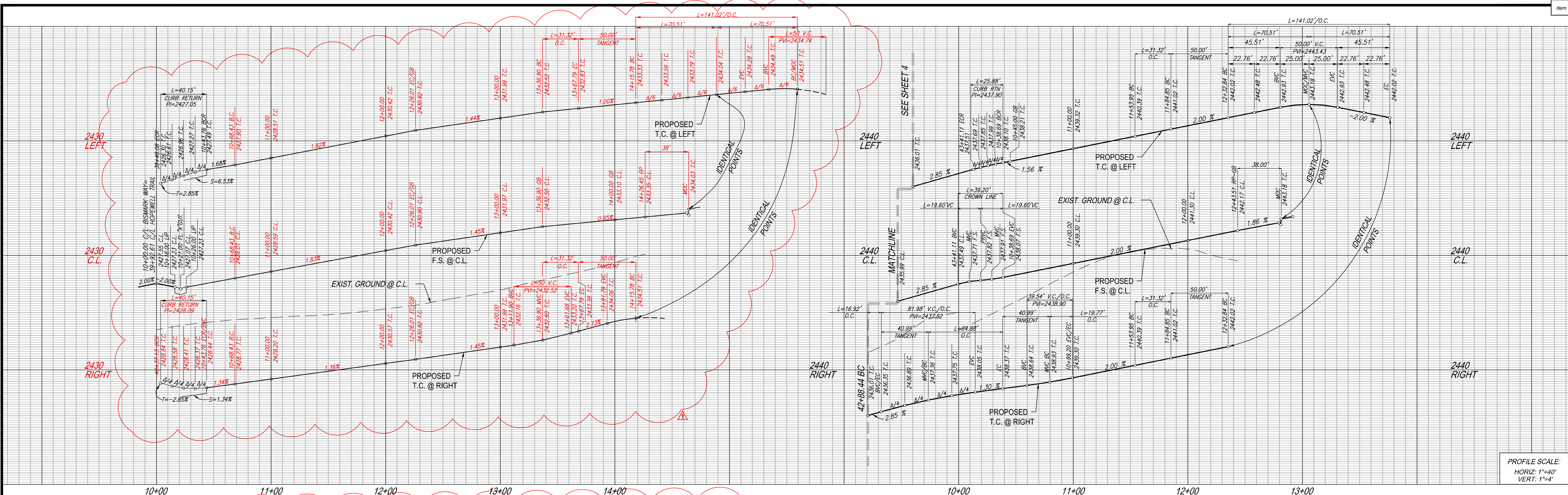


Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *William D. Harts* Date: 09/04/2020
Director of Public Works

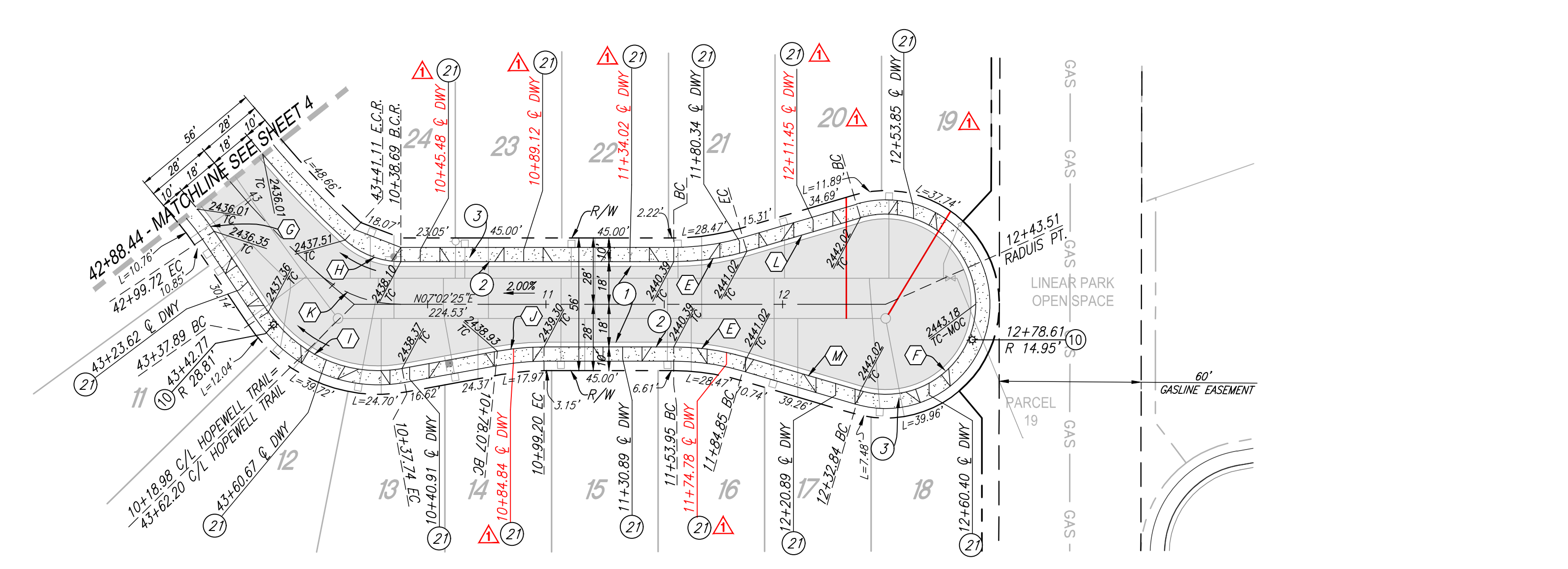
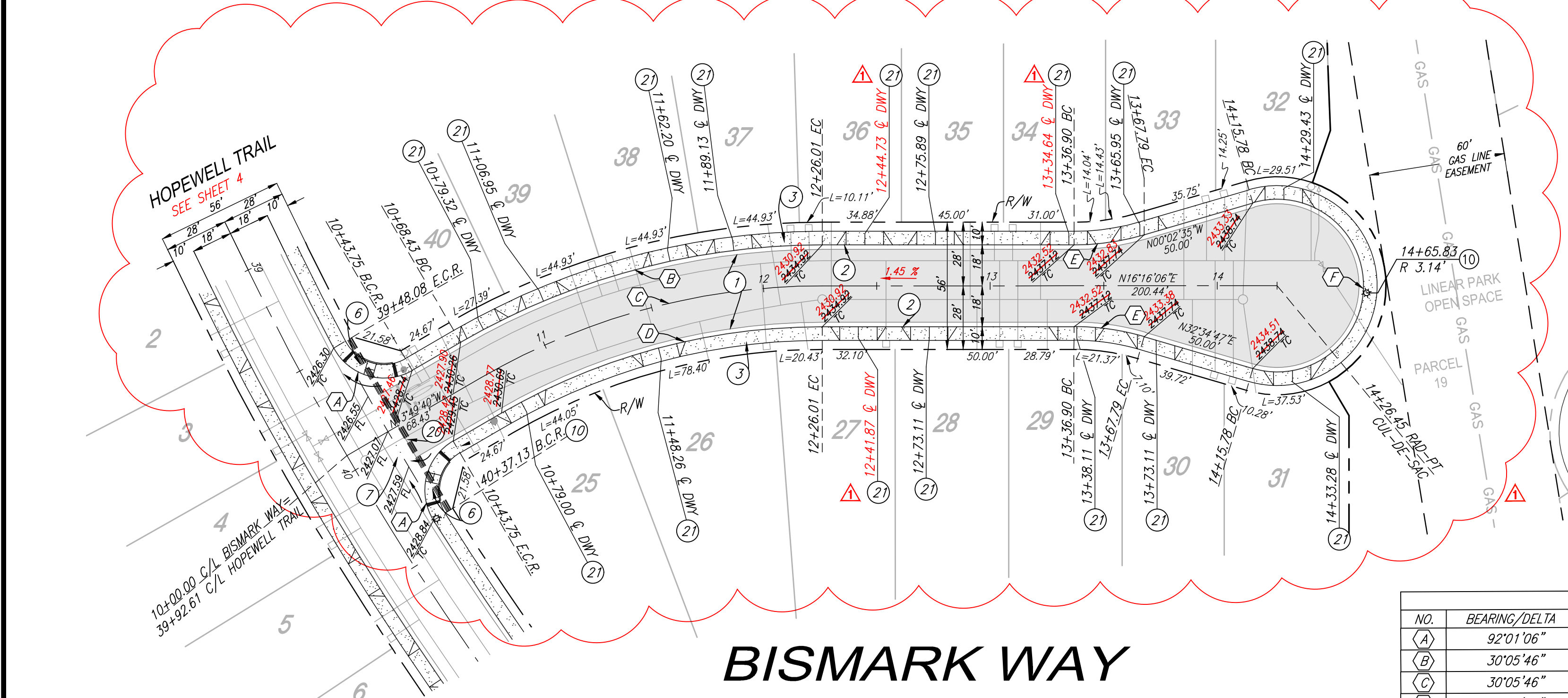
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-6
HOPEWELL TRAIL
STA: 37+30.00 TO STA: 42+88.44
ADMIRAL WAY
STA: 10+00.00 TO STA: 11+66.00

SHEET 4
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3228A



PROFILE SCALE:
HORIZ. 1"=40'
VERT. 1"=4'



HOPEWELL TRAIL

CONSTRUCTION NOTES:

- 1 CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- 2 CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- 3 CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- 6 CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 7
- 7 CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
- 10 INSTALL STREET LIGHT PER DETAIL ON SHEET 7. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- 20 INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL FIRING IS LAD. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PAC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PAC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
- 21 CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)

CURVE DATA			
NO.	BEARING/DELTA	RADIUS	LENGTH
(A)	92°01'06"	25.00'	40.15'
(B)	30°05'46"	318.00'	167.04'
(C)	30°05'46"	300.00'	157.58'
(D)	30°05'46"	282.00'	148.13'
(E)	16°18'41"	110.00'	31.32'
(F)	212°37'22"	38.00'	141.02'
(G)	06°09'46"	110.00'	11.83'
(H)	42°22'26"	35.00'	25.88'
(I)	66°22'40"	56.00'	64.88'
(J)	10°17'48"	110.00'	19.77'
(K)	42°22'26"	53.00'	39.20'
(L)	N09°16'17"W	---	50.00'
(M)	N23°21'06"E	---	50.00'

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISIONS TO THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

811
Know what's below.
Call before you dig.

BEARING: N 27°39'52" E

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT. 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "1448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
VAD	▲	REVISED CONSTRUCTION NOTE NO. 10	TCO	8/27/20
VAD	▲	DEPICT AS-BUILT SEWER LATERAL TO LOT	TCO	8/27/20
VAD	▲	REVISE DRIVEWAY LOCATION PER PLOT PLAN	TCO	8/27/20
T.D.A.	▲	REVISE BISMARK FS TO ELIMINATE WALLS	TCO	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #200
SAN BERNARDINO, CA 92405
909.335.6120
stantec.com

DESIGNED BY: JEB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810

6 AUG 2020

CITY OF BEAUMONT, CALIFORNIA
ENGINEERING DIVISION

REVIEWED BY: _____ DATE: _____
RECOMMENDED FOR APPROVAL BY: _____ DATE: _____
APPROVED BY: *Walter D. Hoops* DATE: 09/04/2020
Director of Public Works

CITY OF BEAUMONT, CALIFORNIA
PUBLIC WORKS DEPARTMENT

CITY OF BEAUMONT, CALIFORNIA
PUBLIC STREET IMPROVEMENT PLANS
TRACT 27971-6

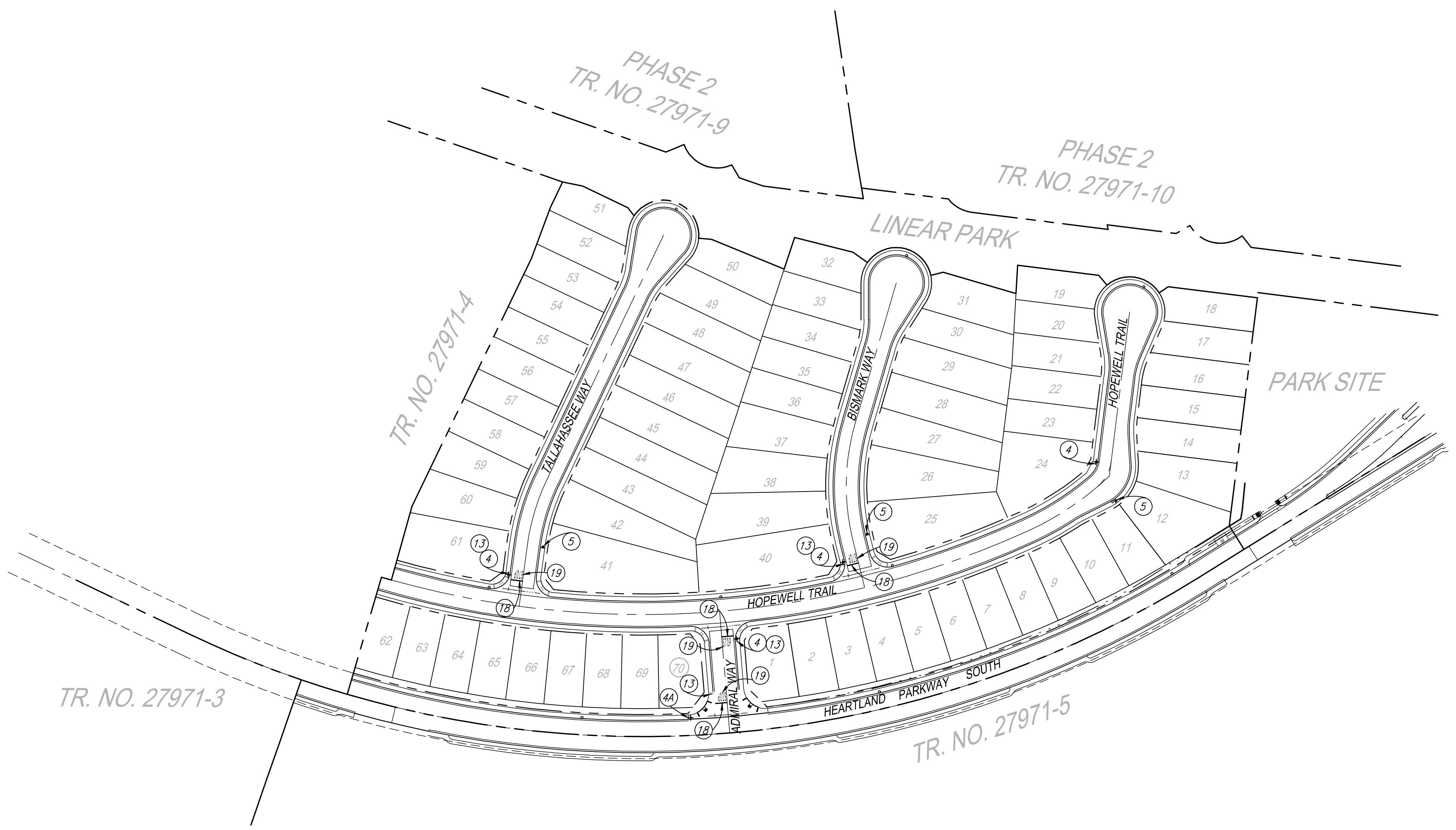
BISMARK WAY
STA: 10+00.00 TO STA: 14+26.45
HOPEWELL TRAIL
STA: 10+00.00 TO STA: 12+43.51
STA: 42+88.44 TO STA: 45+82.20

5
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 32284

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 By: lhammer

GENERAL SIGNAGE/STRIPING NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CALTRANS STANDARD SPECIFICATIONS / PLANS DATED 2015
2. TRAFFIC STRIPES, RAISED PAVEMENT MARKERS AND SIGNS, (EXCEPT PAVEMENT LEGENDS), SHALL COMPLY WITH THE 2014 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)
3. PAVEMENT LEGENDS SHALL EXACTLY MATCH THE CITY OF BEAUMONT STANDARD STENCILS.
4. RAISED PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 84 OF THE 2015 CALTRANS STANDARD SPECIFICATIONS, ENTITLED "MARKERS". ADHESIVE FOR PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 95-1.02E OF 2015 CALTRANS STANDARD SPECIFICATIONS ENTITLED "RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS".
5. THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS SHALL CONFORM TO THE SECTION 84-2.02A, ENTITLED "THERMOPLASTIC", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION).
6. ALL TRAFFIC STRIPING, PAVEMENT LEGENDS AND RAISED PAVEMENT MARKERS THAT CONFLICT OR CONFUSE TRAFFIC AS A RESULT OF THE NEWLY INSTALLED WORK SHOWN ON THIS PLAN SHALL REMOVED BY WET SANDBLASTING AS DIRECTED BY THE ENGINEER.
7. DEBRIS FROM REMOVAL OPERATIONS SHALL BE CONTAINED WITHIN THE WORK AREA AND THE CONTRACTOR SHALL TAKE PRECAUTIONS NECESSARY TO PROTECT PERSONS AND PROPERTY ADJACENT TO THE SANDBLASTING OPERATIONS. THE DEBRIS RESULTING FROM THE SANDBLASTING SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR. DEBRIS WITHIN THE ROADWAY SHALL BE REMOVED BY MECHANICAL SWEEPING OR HIGH-POWER VACUUM.
8. SCARRED PAVEMENT SURFACES RESULTING FROM REMOVAL OPERATIONS SHALL BE SEALED WITH ASPHALT PAINT CONFORMING TO SECTION 91 OF THE STANDARD SPECIFICATIONS. SCARRED AREAS RESULTING FROM WORD OR GRAPHIC LEGEND REMOVAL SHALL BE FULLY COVERED WITH AN ASPHALTIC PAINTED SQUARE OR RECTANGULAR SHAPE THAT COMPLETELY OBLITERATES THE OLD LEGEND FORM.
9. ALL SIGNS SHALL CONFORM TO SECTION 82, ENTITLED "SIGNS AND MARKERS", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION). SIGNS SHALL BE REFLECTORIZED SHEET ALUMINUM USING HIGH INTENSITY GRADE SHEETING WITH 3M #1150 PROTECTIVE OVERLAY FILM OR APPROVED EQUAL. ALL SIGNS SHALL BE MOUNTED WITH THEFT/VANDAL-PROOF FASTENERS.
10. ALL SIGN SIZES SHALL BE FOR CONVENTIONAL ROADWAYS IN ACCORDANCE WITH THE 2014 CALIFORNIA MUTCD, EXCEPT PARKING RELATED SIGNS SHALL BE 12'X18'.
11. PER GOVERNMENT CODE SECTION 4216, IF THE WORK IN AN AREA WHICH IS KNOWN, OR REASONABLY SHOULD KNOW, TO CONTAIN SUBSURFACE INSTALLATIONS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 811 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER AT LEAST TWO WORKING DAYS (48 HOURS) PRIOR TO COMMENCING ANY WORK THAT PENETRATES THE EXISTING SURFACE.
12. STRIPING LAYOUT (CAT-TRACKING) SHALL BE APPROVED BY THE CITY PUBLIC WORKS DEPARTMENT PRIOR TO APPLICATION OF THE THERMOPLASTIC MATERIAL. CONTACT THE CITY PUBLIC WORKS INSPECTOR AT (951) 769-8520 (BEAUMONT) 2 WORKING DAYS PRIOR TO LAYOUT.
13. STEEL SIGN POSTS INSTALLED IN CONCRETE AREAS SHALL BE INSTALLED IN PVC SLEEVES TO FACILITATE REPLACEMENT. ALL POSTS SHALL BE 2" TELESAR POSTS UNLESS NOTED OTHERWISE.

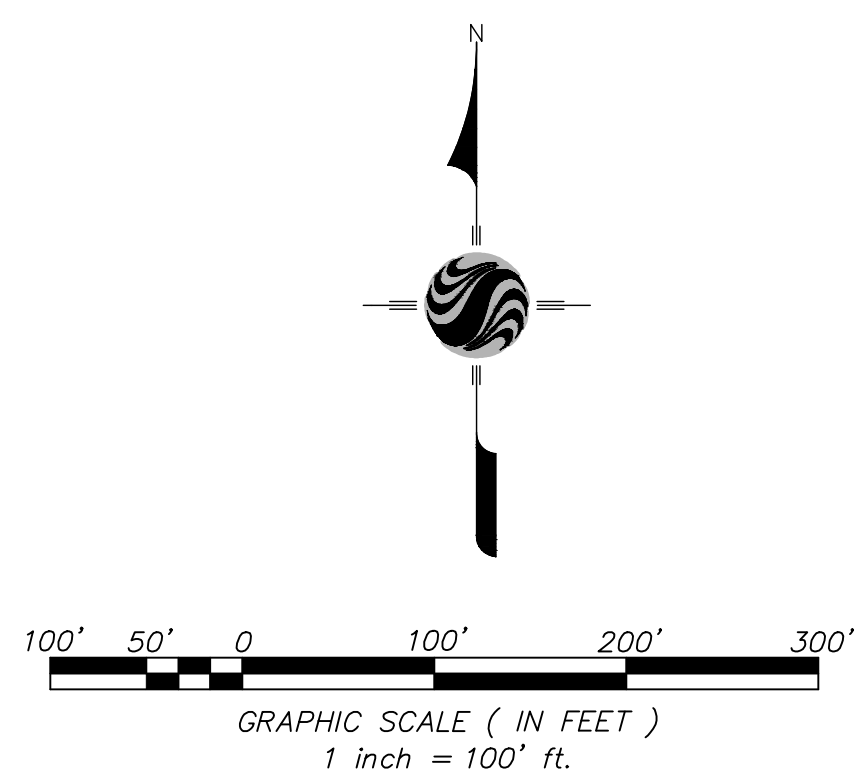


CONSTRUCTION NOTES

- ④ INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 816
- ④A INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815
- ⑤ INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD
- ⑬ INSTALL R-1 STOP SIGN AND POST PER RIVERSIDE COUNTY STANDARD NO. 816
- ⑱ THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA).
- ⑲ THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA).

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

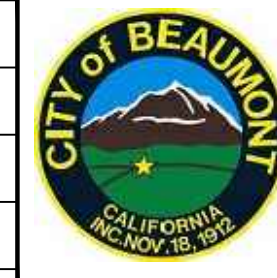
BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267/98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DATE: 6 AUG 2020

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/06/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: Date: 09/04/2020
Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

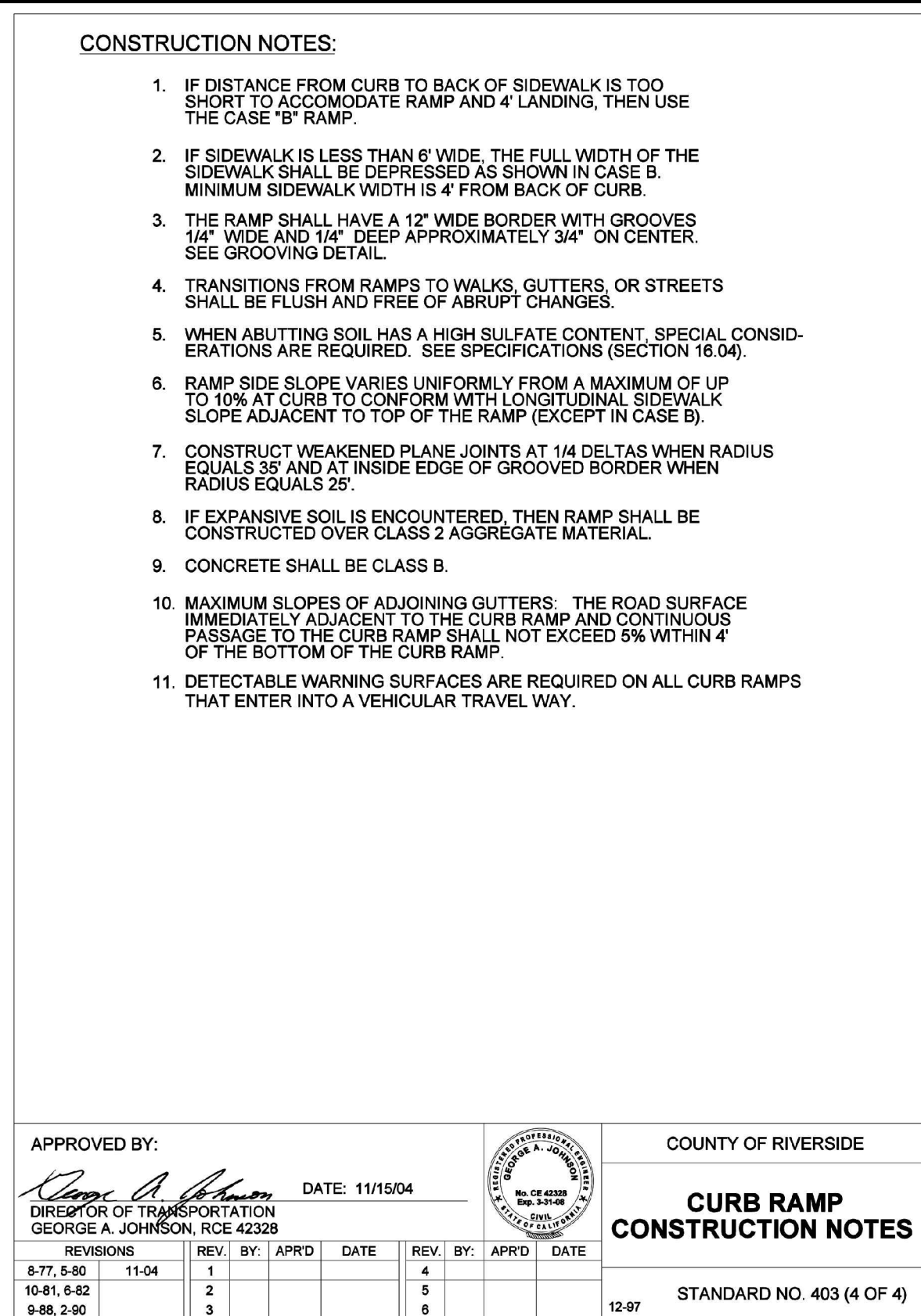
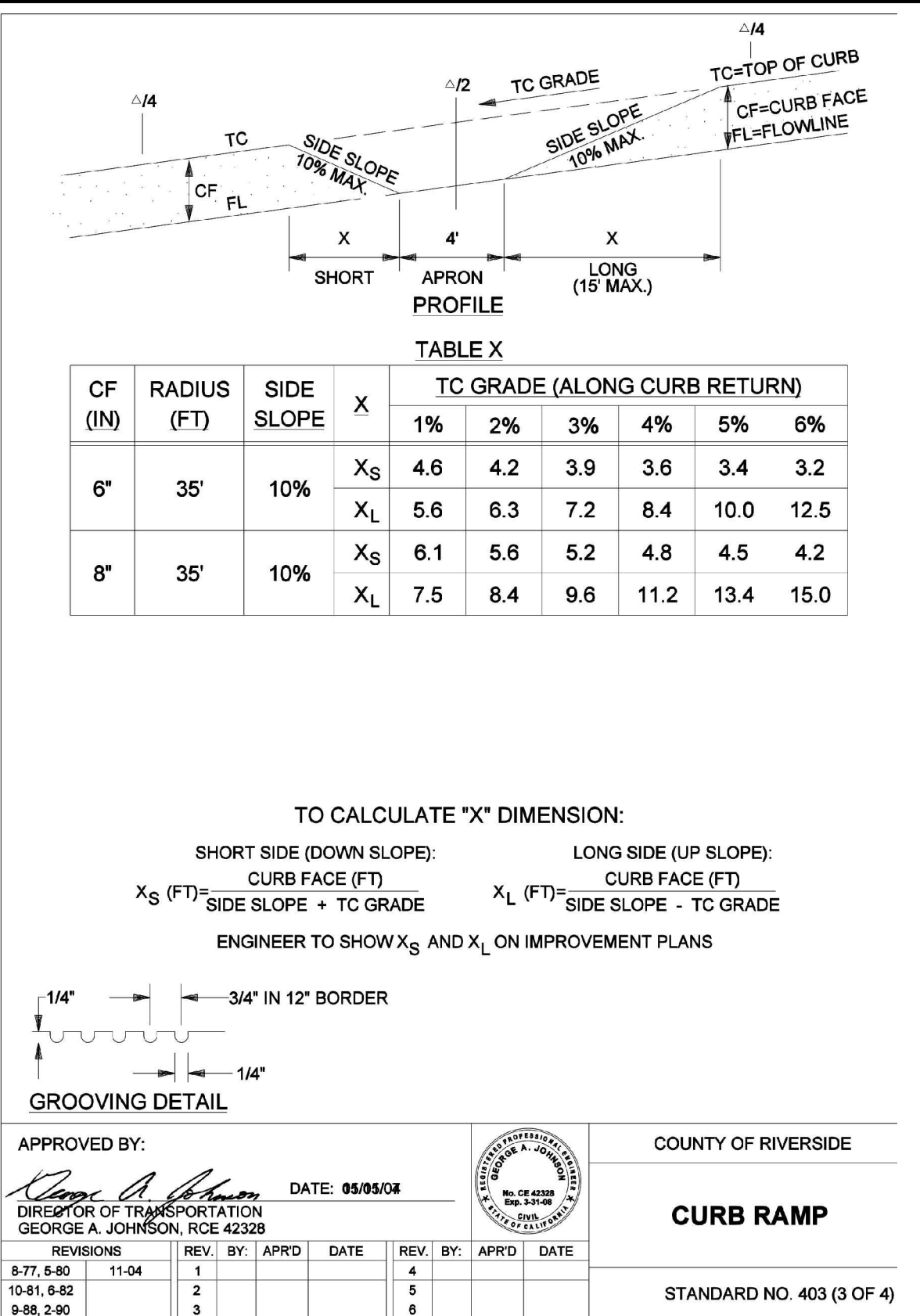
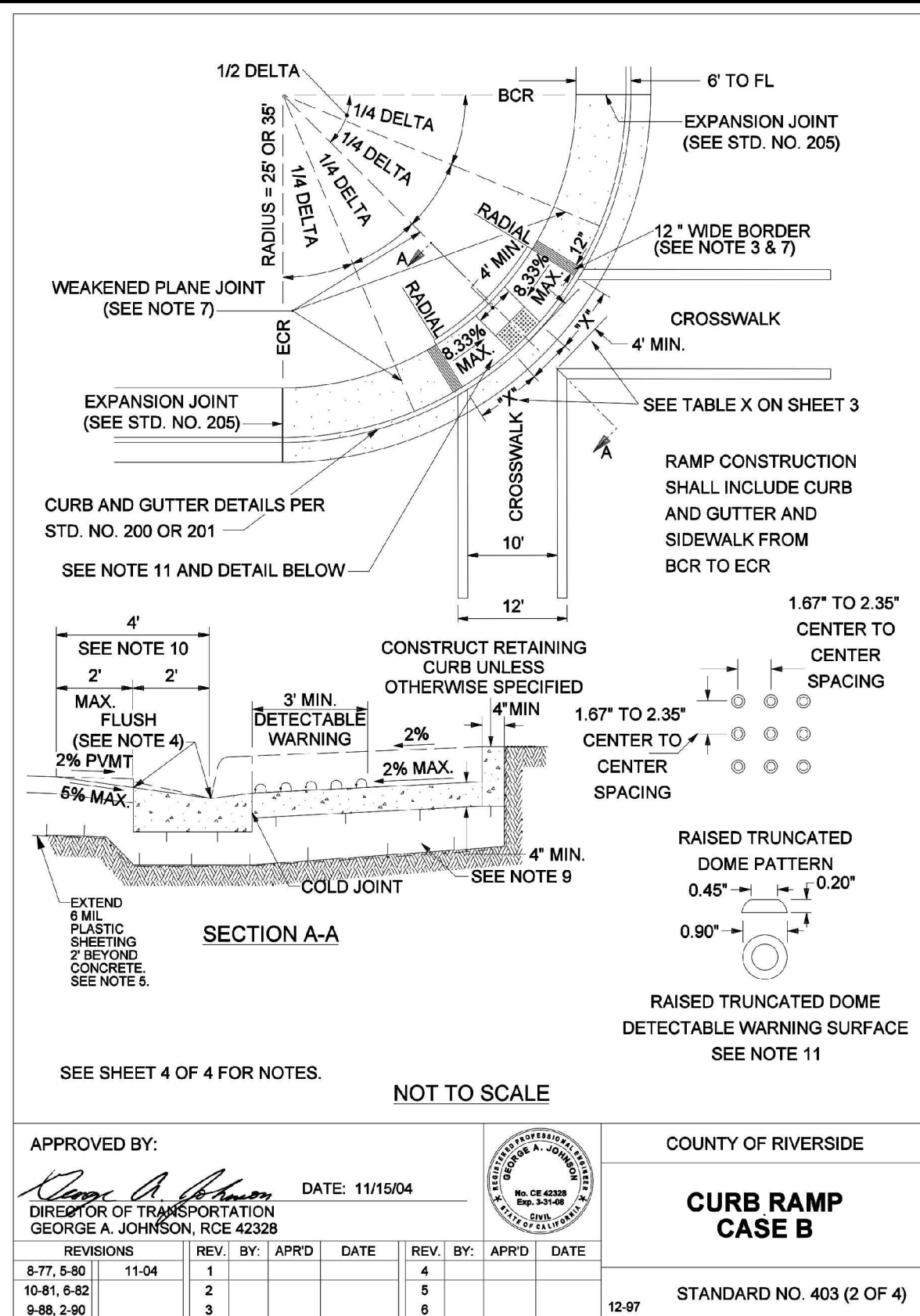
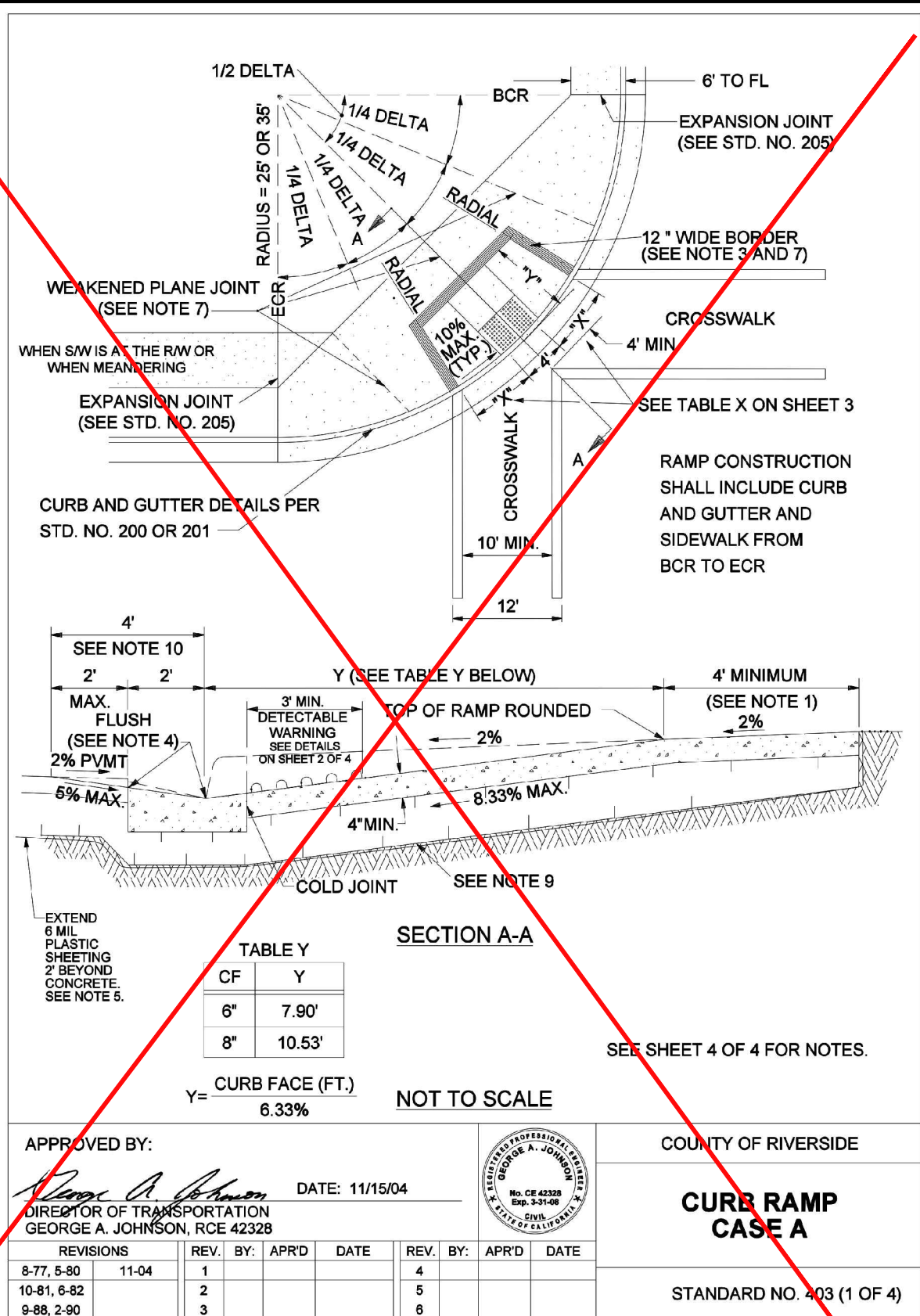
CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-6

SIGNAGE AND STRIPING

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
6
OF 7 SHEETS
DRAWING NAME:
FILE NO.: 3228

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By: lhammer
Date: Aug 06, 2020 - 9:28am



CURB RAMP DETAILS

PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL

Top of Pole Series

Solar Powered LED Lighting System

Project Name: _____ **Project #:** _____ **Location:** _____ **Qty:** _____

OVERVIEW

The TP Series features an adjustable mounting bracket and includes a variety of option choices to create a customized outdoor solar light solution for your application. The system is ideal for lighting your location and lighting requirements and is configured to your requirements to run throughout the night or to save energy with dimming when full lighting is not required. The battery enclosure and PV module mounts to your pole - square, round, fiberglass, steel, aluminum or concrete with supplied tenon. Additional options include motion detection and wireless diagnostics.

PART NUMBER:

Z 1 X E 30 D 2 H 2 D 08 CP

COLOR: Z Bronze 1 Single CD Cobrahead Dome 2 Type 2 E Eterni 4 20 20 Watts D Double 1 100 ah H High 1 Single 6 90W 00 None 00 None
 K Black 2 Dual CS Cobrahead Dk Sky 3 Type 3 30 30 Watts Q Quad 2 200 ah L Low 2 Dual D 125W 04 4' UA CP Custom
 C Custom M No Finish 50 50 Watts 4 400 ah 3 Tri-ig K 135W 06 6' UA Pole
 N No Finish 60 60 Watts 4 400 ah 4 Quad 4 Quad 51 6' static
 10/10 LED MF Acorn 88 Custom (increments of 20' to 40') 52 12' static
 MF Acorn 88 Bull Horn 90 90' Sweep 53 24' static
 MF Acorn 88 Bull Horn 90 90' Sweep AN Acorn 54 Ship Hook 55 Ship Hook w/croll
 DA Decor. Straight SA Decor. Sweep Sp. SD Decor. Sweep Dist.

OPTIONS

MS Motion Sensor
 MS Bird Spikes
 SS Seasonal Switch
 WR Wireless Diagnostics

FIXTURES

Cobrahead Dome 20W-60W Type 5
 Cobrahead Dark-Sky 20W-60W Type 2 or 5
 Shoebox Small 20W-30W Type 5
 Shoebox Large 45W-60W Type 2 or 5

Decorative Luminaire Series available. See Decorative Fixtures for more info. Decorative luminaire options requires longer lead time and all colors are custom.

Luminaire: Choice of luminaire with high lumen LEDs rated at 70,000 hours (L70). Various models qualify as IES full cutoff and Dark-Sky certified. Efficient, bright, white light source of 5,000K provides uniform light distribution.

Panel Mount: Grade "A" corrosion resistant aluminum frame supports solar panel to allow for proper orientation of solar array. Rated to 140 mph. 170 mph available upon request.

Solar Panel: Poly-crystalline photovoltaic module(s) specific to the requirements of solar lighting.

Battery Enclosure: Vented Grade "A" corrosion resistant aluminum unit holds battery and smart controller. Hinged cover features locking device for additional security.

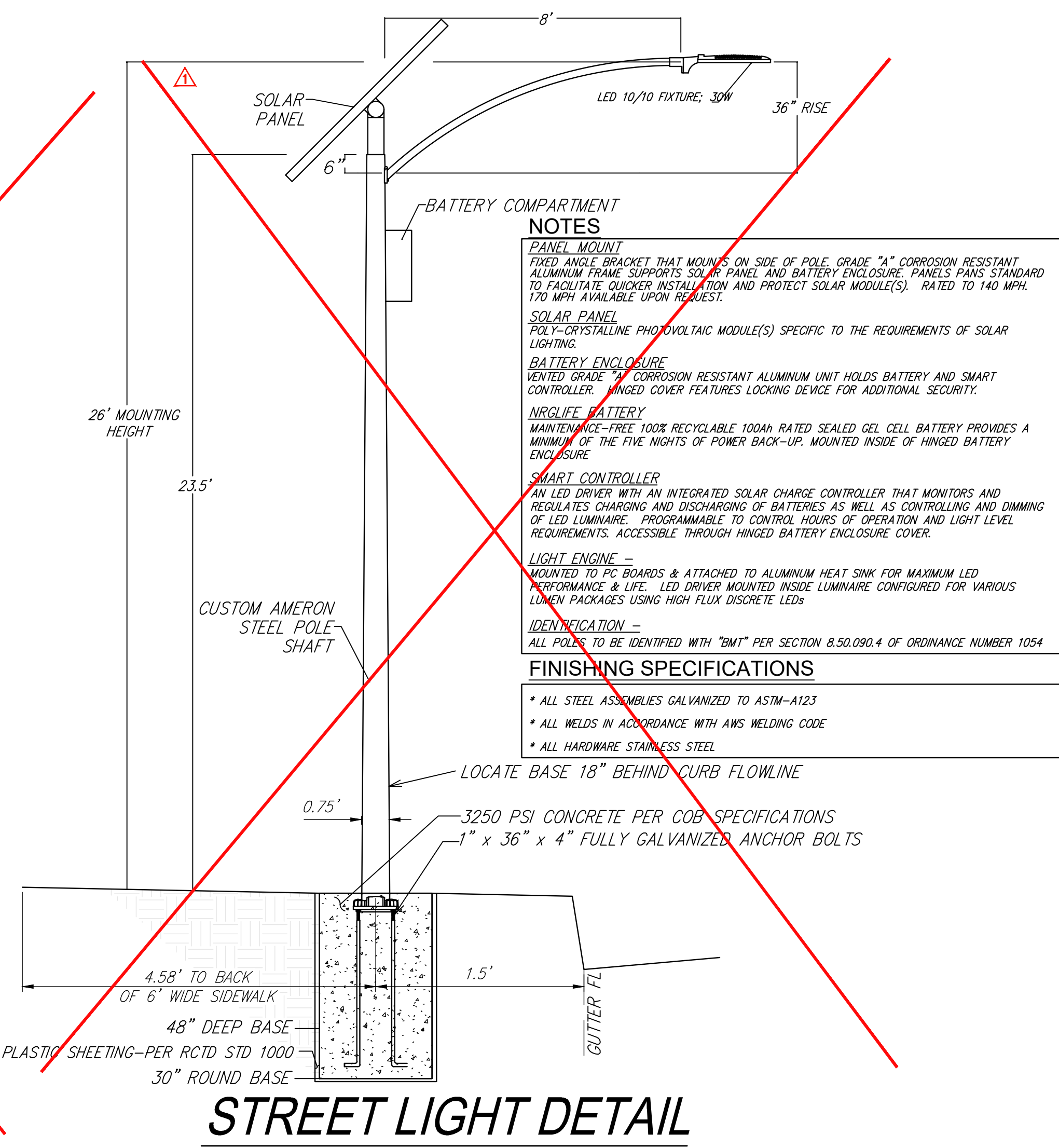
NRGLife™ Battery: Maintenance-free 100% recyclable 100Ah rated sealed gel cell battery provides a minimum of five nights of power back-up. Mounted inside of hinged battery enclosure.

Smart Controller: An LED driver with an integrated solar charge controller that monitors and regulates charging and discharging of batteries as well as controlling and dimming of LED luminaire. Programmable to control hours of operation and light level requirements. Accessible through hinged battery enclosure cover.

Arm: Choice of arm. Made of Grade "A" corrosion resistant aluminum.

Pole (OPTIONAL): System mounts on standard pole with tenon - square or round in fiberglass, steel, aluminum or concrete.

Five Year System Warranty: Includes five year limited warranty on batteries and 20 years on solar panels.



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NOTE:
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811
 Know what's below.
 Call before you dig.

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 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
VAD	▲	OMITTED ST. LIGHT DETAILS. OMITTED CURB RAMP CASE 'A'	TC	8/27/20
ENGINEER		REVISIONS	CITY	

PREPARED BY: **Stantec**
 735 E. CARNESIDE DR., #200
 SAN BERNARDINO, CA 92405
 909.335.6120 | stantec.com

6 AUG 2020

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 08/06/20
 JOB NUMBER: 2042495810

CITY OF BEAUMONT
 CALIFORNIA
 INCORPORATED 1915

Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *Jeffrey D. Harts* Date: 09/04/2020
 Director of Public Works

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-6

DETAILS

7 OF 7 SHEETS
 DRAWING NAME:
 FILE NO.: 3228A

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 27971-8)**

THIS AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS ("Security Agreement") is made by and between CITY OF BEAUMONT ("CITY") and RSI Communities - California LLC, a Delaware limited liability company ("DEVELOPER").

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map/Parcel Map/Plot Plan # 27971-8, ("Map"). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, "Improvements"); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER's offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER's sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER's sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form required by California Government Code 66499.1 and attached hereto as Exhibit "A", in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form required by California Government Code Section 66499.2 attached hereto as Exhibit "B" and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's

Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit or action is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.

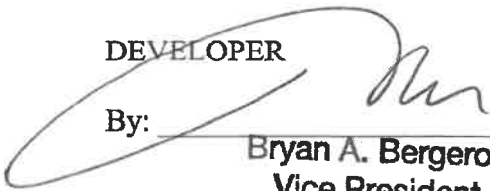
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By: _____
Mayor

Date: _____

DEVELOPER

By:  _____
Bryan A. Bergeron
Vice President

Date: 9.12.2020

Title: _____

Bond Number: PB03010407117
Premium: \$3,651.00 Annually

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware Limited Liability Company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020 whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, Parcel Map or Plot Plan No. 27971-8, which is hereby incorporated herein and made a part hereof; and

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Nine Hundred Twelve Thousand Eight Hundred Seventy and 92/100 dollars (\$912,870.92) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, excutors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MB Barreras*

By: *[Signature]*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur CT; 8th Fl.
Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

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

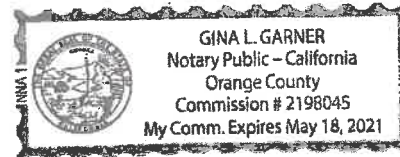
I certify under PENALTY OF PERJURY under the laws of the State of California that
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer

(Title)

- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this SEP 11 2020 day of _____, 20____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

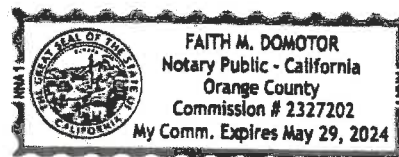
On September 17, 2020 before me, Faith M. Domotor, Notary Public
Date Insert Name and Title of Officer

personally appeared Bryan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Faith Domotor

(Signature of Notary Public)

Place Notary Seal Above

Bond Number: PB03010407117
Premium: included in performance bond

EXHIBIT "B"
PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC a Delaware Limited Liability Company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020, whereby Principal agrees to install and complete certain designated public improvements which is hereby incorporated herein and made a part hereof; and

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code in the sum of Nine*dollars (\$912,970.92), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.
*Hundred Twelve Thousand Eight Hundred Seventy and 92/100

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MBarrera*

By: *[Signature]*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur CT; 8th Fl.

Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

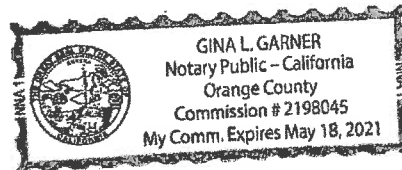
personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by
~~his/her/their~~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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

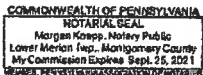
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



Robert D. O'Leary Jr.

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Koopp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

SEP 11 2020

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____, 20_____.



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

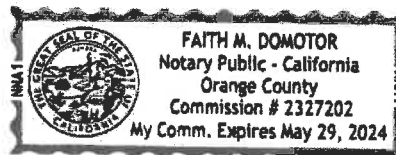
On September 17, 2020 before me, Faith M. Domotor, Notary Public.
Date Insert Name and Title of Officer

personally appeared Brvan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

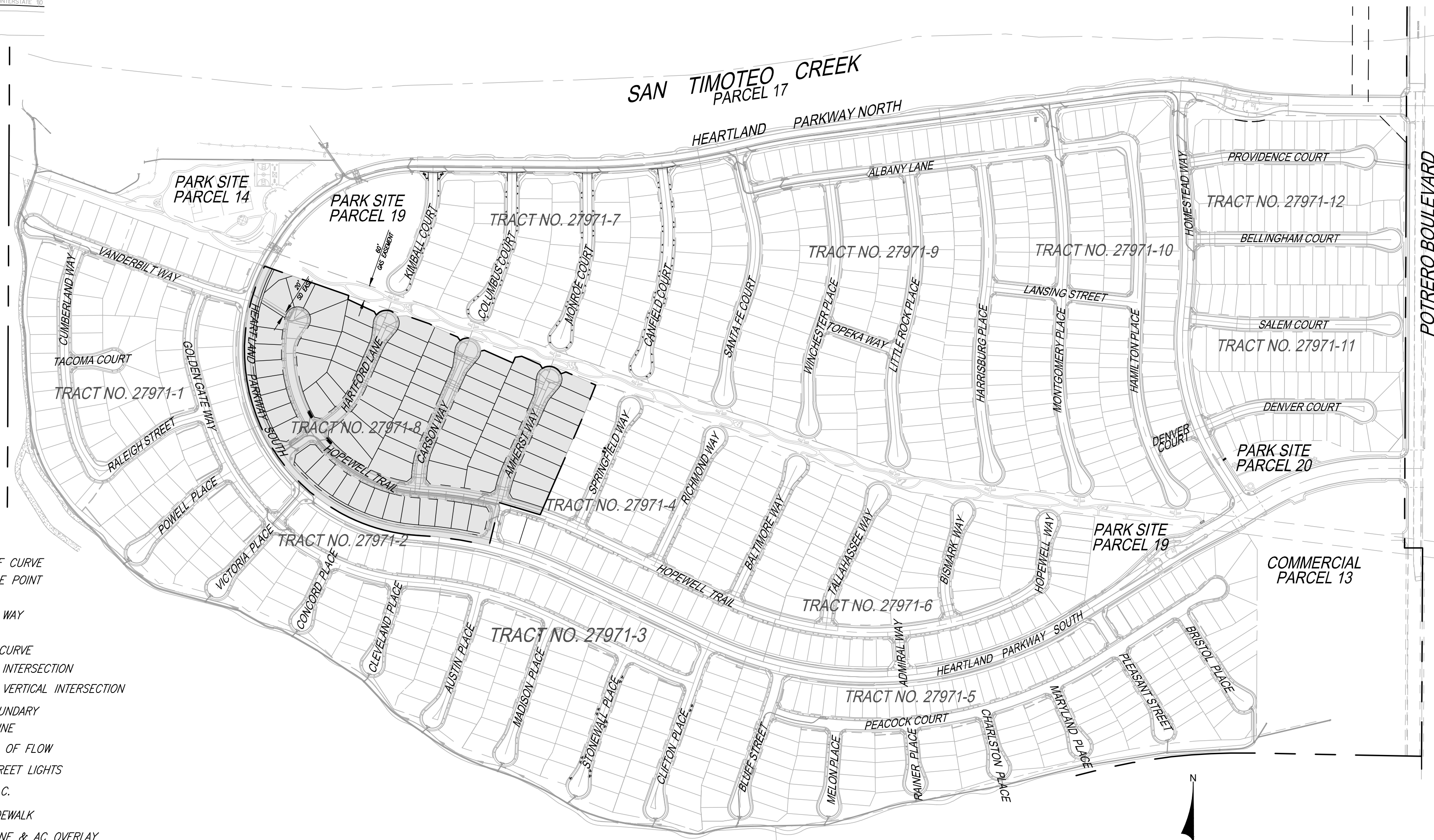
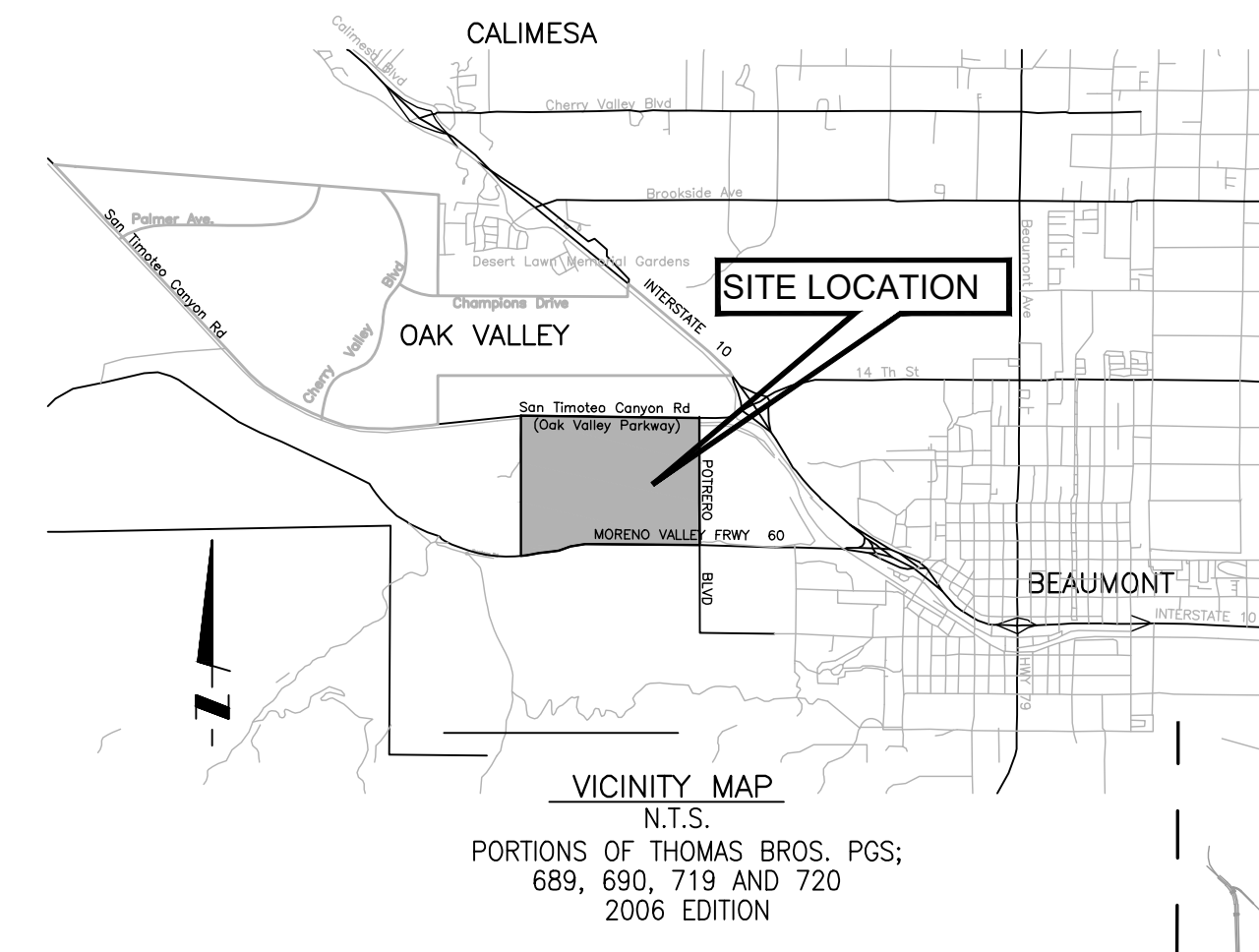
WITNESS my hand and official seal.



Faith Domotor
(Signature of Notary Public)

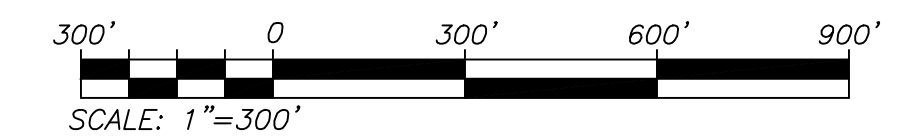
Place Notary Seal Above

CITY OF BEAUMONT, CALIFORNIA PRIVATE STREET IMPROVEMENT PLANS TRACT NO. 27971-8



LOCATION MAP

SCALE: 1" = 300'



GENERAL NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF ITS CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 769-8520.
2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, "LATEST EDITION", AND THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, "LATEST EDITION," COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT.
3. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET SECTION INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING; SEWER, WATER, ELECTRIC, GAS, AND STORM DRAIN.
4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE COUNTY.
5. ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
6. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE; AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
7. THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO RCD STANDARD NO. 816.
8. ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
9. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
10. ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
11. AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSIGNED TRAFFIC INDEX.
12. CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB), PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
13. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
14. EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
15. ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRIT, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
16. DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
17. THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ONSITE.

NOTE:
ALL PROPOSED STREETS IN TRACT NO. 27971-8 ARE DESIGNATED AS PRIVATE STREETS.

SIDEWALKS AND DRIVEWAYS APPROACHES WILL BE POURED/CONSTRUCTED ONLY AFTER DRIVEWAY LOCATIONS ARE DETERMINED.

APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT

TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED TO AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.

THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM TO CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEAR AFTER PLANS WERE APPROVED.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORD EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

LEGEND

PROP.	PROPOSED	MOC	MIDDLE OF CURVE
EXIST.	EXISTING	RP	REFERENCE POINT
C.L., C/L	CENTERLINE	ST	STREET
T.C.	TOP OF CURB	R/W	RIGHT OF WAY
F.L.	FLOW LINE	D/W	DRIVEWAY
F.S.	FINISHED SURFACE	V.C.	VERTICAL CURVE
E.P.	EDGE OF PAVEMENT	PI	POINT OF INTERSECTION
C.B.	CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
A.C.	ASPHALTIC CONCRETE		
A.B.	AGGREGATE BASE	---	TRACT BOUNDARY
BCR	BEGIN CURB RETURN	---	CENTER LINE
ECR	END CURB RETURN	---	DIRECTION OF FLOW
BVC	BEGIN VERTICAL CURVE	+	PROP. STREET LIGHTS
MVC	MIDDLE VERTICAL CURVE	○	PROP. A.C.
EVC	END VERTICAL CURVE	○	PROP. SIDEWALK
P.R.C.	POINT OF REVERSE CURVE	▨	COLD PLANE & AC OVERLAY
P.C.C.	POINT OF COMPOUND CURVE	+	STOP SIGN/STREET NAME SIGN
PRVC	POINT OF REVERSE VERTICAL CURVE	+	STREET NAME SIGN
(1,329.02)	EXISTING ELEVATION	+	
1479.70	PROPOSED ELEVATION	+	
LT	LEFT	---	PROP. UTILITY X'ING SLEEVES
RT	RIGHT	---	(1) 6" PVC CLASS 200
RTN	RETURN	---	(2) 4" PVC CLASS 315
		---	PRIVATE STREET RIGHT OF WAY

NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET.
PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

"DECLARATION OF RESPONSIBLE CHARGE"

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF BEAUMONT DOES NOT RELIEVE ME AS ENGINEER OF WORK OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

FIRM: STANTEC
ADDRESS: 735 E. CARNEGIE DR. #280
CITY, ST.: SAN BERNARDINO, CA 92405
TELEPHONE: 909-255-8207
BY: *[Signature]* DATE: 1 SEP 2020
(NED ARAUJO, RCE:57835)

24 HOUR EMERGENCY CONTACT

LAND DEVELOPMENT - DARREN BOLTON
RSI COMMUNITIES-CALIFORNIA LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CA 92660-1882
MOBILE: (951) 704-5503
EMAIL: DBOLTON@TAYLORMORRISON.COM
WWW.TAYLORMORRISON.COM

APPLICANT/SUBDIVIDER:

OLIVEWOOD-TAYLOR MORRISON
RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CALIFORNIA 92660-1882
PH: (949) 503-0861
BRYAN BERGERON

INDEX OF SHEETS:

- SHEET 1 - TITLE SHEET-LOCATION MAP-VICINITY MAP-GENERAL NOTES
- SHEET 2 - CONSTRUCTION NOTES, TYPICAL SECTION, QUANTITIES, INDEX MAP
- SHEET 3 - HARFORD LANE STA. 10+00.00 TO STA. 16+62.38
- SHEET 4 - CARSON WAY STA. 10+00.00 TO STA. 15+57.59
- SHEET 5 - AMHERST WAY STA. 10+00.00 TO STA. 16+63.14
- SHEET 6 - HOPEWELL TRAIL STA. 10+00.00 TO STA. 17+50.00
- SHEET 7 - HOPEWELL TRAIL STA. 17+50.00 TO STA. 23+67.52
- SHEET 8 - SIGNING & STRIPING
- SHEET 9 - DETAILS

DATE: 01-20-2020 12:04:50 PM (12/24/2019 10:45:11 AM) Drawing Title: Files: 0428101-20200517.DWG By: bjarangan



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

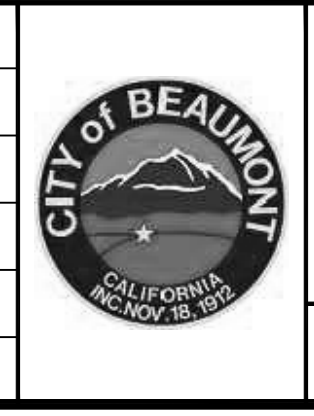
BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
735 E. CARNEGIE DR. #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

DATE: 1 SEP 2020
NED ARAUJO
R.C.E. 57835

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: YAD
SCALE: AS NOTED
DATE: 09/01/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
Recommended for Approval By: *[Signature]* Date: _____
Approved By: *[Signature]* Date: 09/03/2020
Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION
TEL: (951) 769-8520 FAX: (951) 769-8526

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-8

TITLE SHEET - LOCATION MAP
VICINITY MAP - GENERAL NOTES

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET 1
OF 9 SHEETS
DRAWING NAME:
FILE NO.: 3230A

CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 27971-8

CONSTRUCTION NOTES AND ESTIMATED QUANTITIES ITEM

- | | TOTAL |
|--|--------------|
| ① CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS. | 111,056 S.F. |
| ② CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200 | 4,497 L.F. |
| ②A CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201 | 1,646 L.F. |
| ③ CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401 | 39,179 S.F. |
| ④ INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 816 | 4 EA. |
| ④A INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STANDARD 815. | 1 EA. |
| ⑤ INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD | 4 EA. |
| ⑥ CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 9 | 10 EA. |
| ⑥A CONSTRUCT CURB RAMP (CASE A) PER DETAIL ON SHEET 9 | 2 EA. |
| ⑦ CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209 | 2,465 S.F. |
| ⑧ CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311 | 6 EA. |
| ⑨ CONSTRUCT GUTTER DEPRESSION, CASE C, PER RIVERSIDE COUNTY STANDARD NO. 311 | 1 EA. |
| ⑩ INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL. | 5 EA. |
| ⑬ INSTALL RI STOP SIGN AND POST PER RIVERSIDE COUNTY STANDARD NO. 816 | 6 EA. |
| ⑰ SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2. | 164 L.F. |
| ⑱ THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA). | 96 L.F. |
| ⑲ THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA). | 6 EA. |
| ⑳ INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAB. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE. | 843 L.F. |
| ㉑ CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE) | 80 EA. |
| ㉒ CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE. | 104 L.F. |



CB # 11, W=7'
Q₁₀= 4.7 CFS
Q₁₀₀= 14.4 CFS
Q₁₀₀₀ IN= 14.4 CFS

CB # 8, W=21'
Q₁₀= 6.8 CFS
Q₁₀₀= 14.0 CFS
Q₁₀₀₀ IN= 11.5 CFS

CB # 1R, W=21'
Q₁₀= 13.3 CFS
Q₁₀₀= 26.9 CFS
Q₁₀₀₀ IN= 15.7 CFS

CB # 10, W=28'
Q₁₀= 11.6 CFS
Q₁₀₀= 18.0 CFS
Q₁₀₀₀ IN= 18.0 CFS

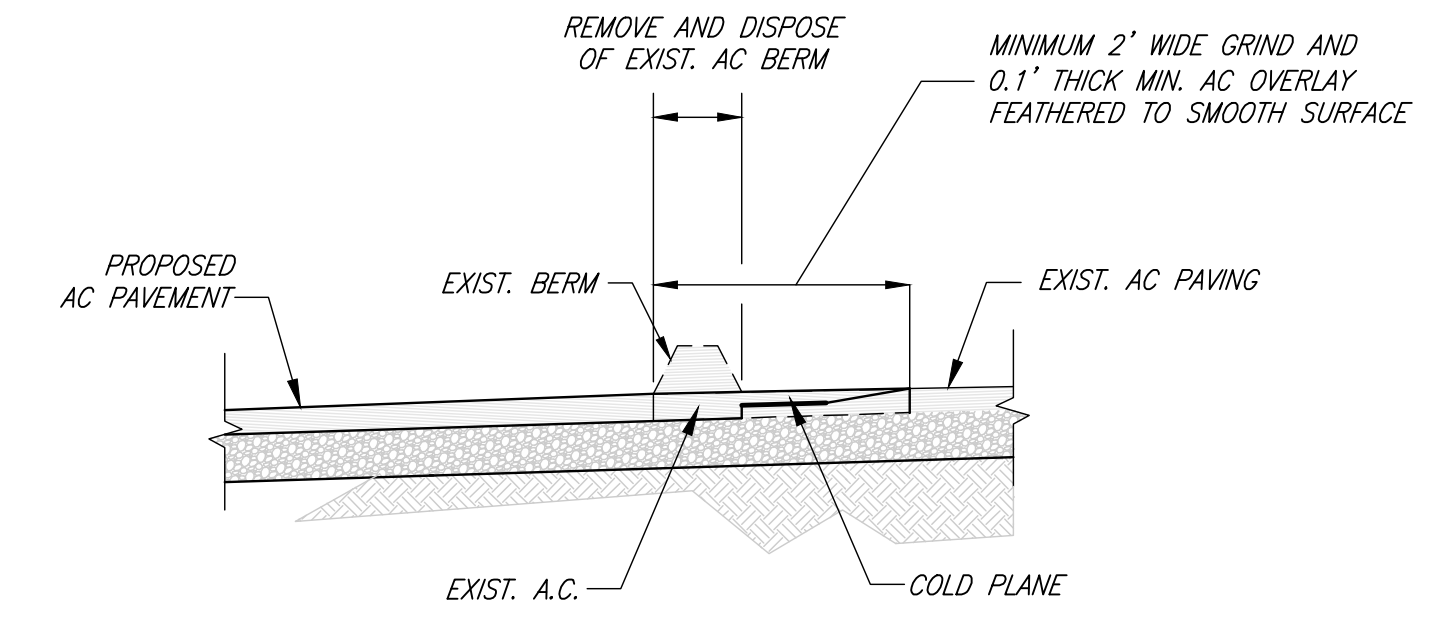
CB # 9, W=7'
Q₁₀= 6.3 CFS
Q₁₀₀= 16.2 CFS
Q₁₀₀₀ IN= 16.2 CFS

CB # 7, W=21'
Q₁₀= 20.2 CFS
Q₁₀₀= 36.7 CFS
Q₁₀₀₀ IN= 18.6 CFS

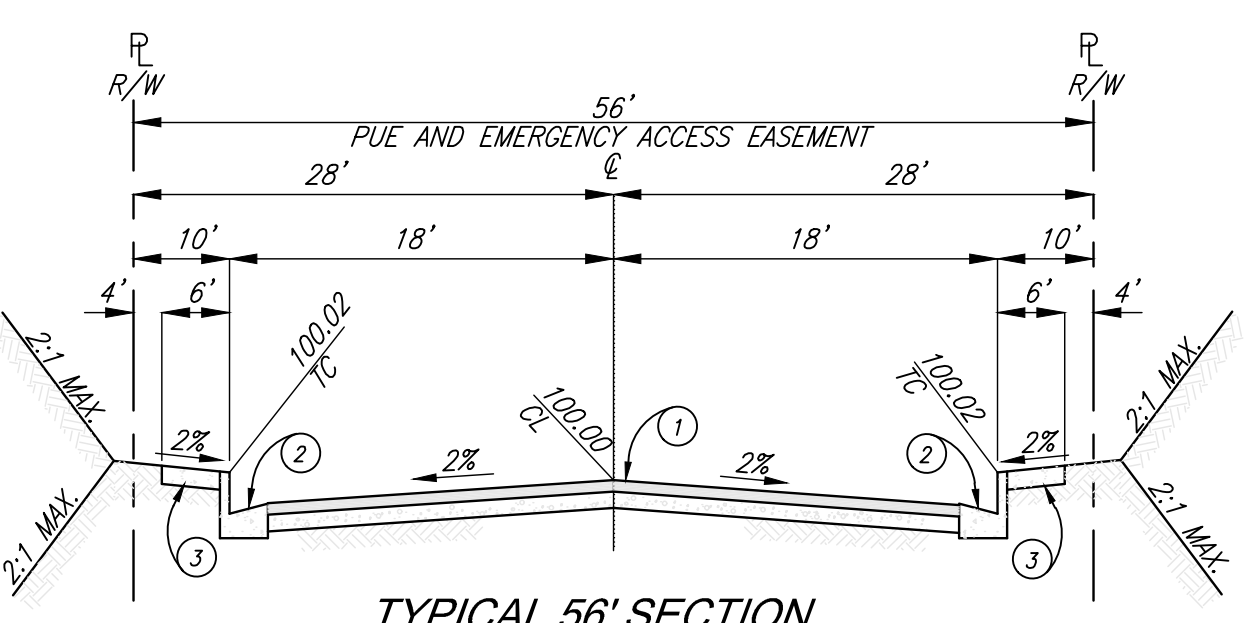
CB # 6, W=21'
Q₁₀= 22.8 CFS
Q₁₀₀= 38.5 CFS
Q₁₀₀₀ IN= 18.7 CFS

CB # 5, W=7'
Q₁₀= 3.0 CFS
Q₁₀₀= 3.0 CFS
Q₁₀₀₀ IN= 3.0 CFS

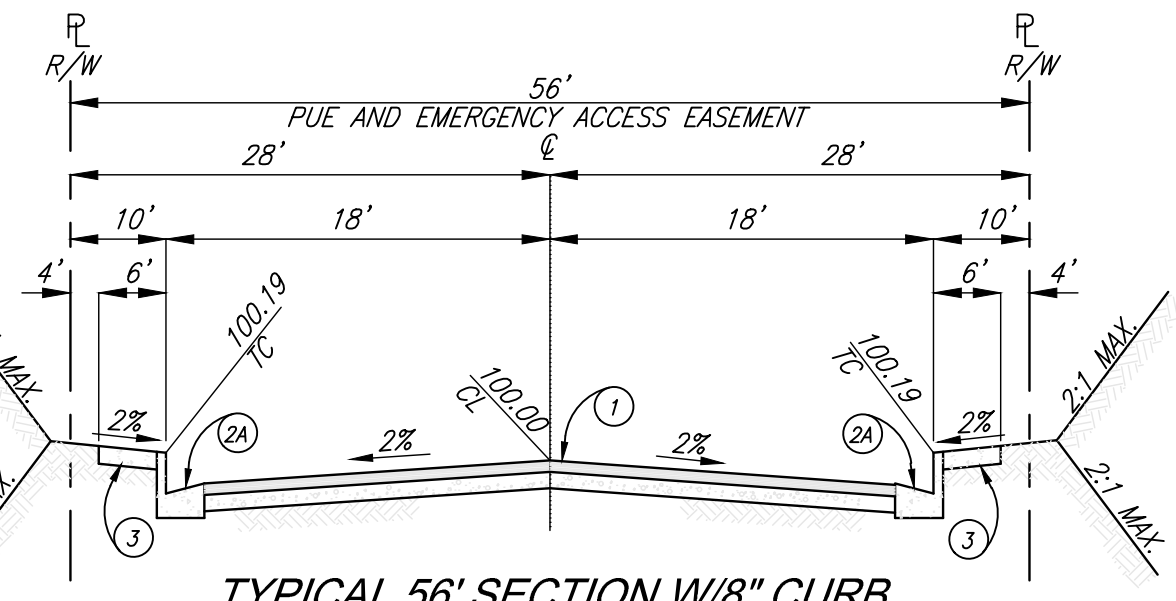
CB # 4, W=7'
Q₁₀= 10.9 CFS
Q₁₀₀= 10.9 CFS
Q₁₀₀₀ IN= 10.9 CFS



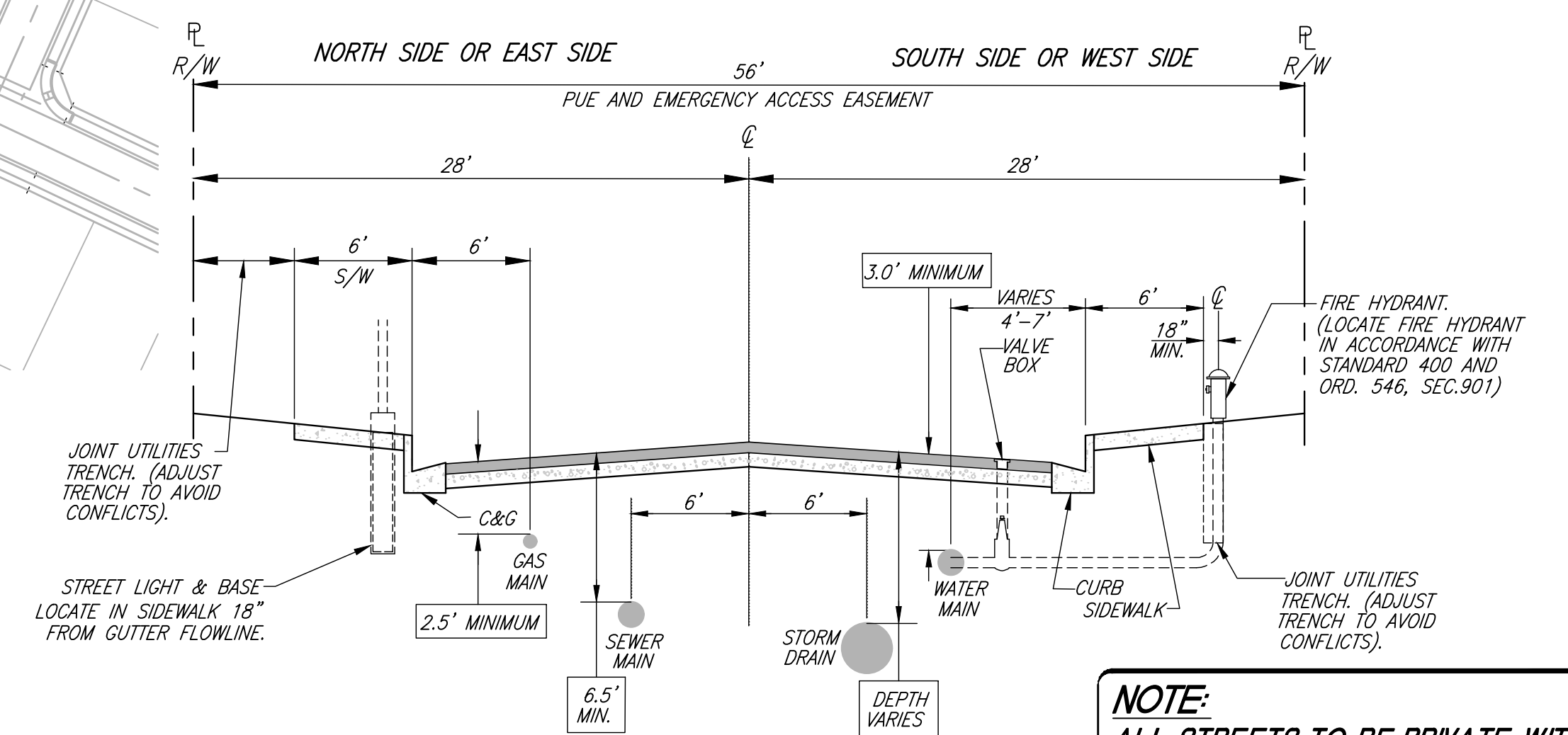
17 AC PAVEMENT MATCH AND OVERLAY
NTS



TYPICAL 56' SECTION
N.T.S.
HOPEWELL TRAIL, HARTFORD LANE,
CARSON WAY, AMHERST WAY
MODIFIED RIVERSIDE COUNTY STD. 106, SECTION A
T.I. = 5.5, 3" A.C. W/SEAL COAT OVER 6.5" A.B. CL-2
PRELIM. "R" VALUE = 30
PRELIM. "R" VALUE = 30

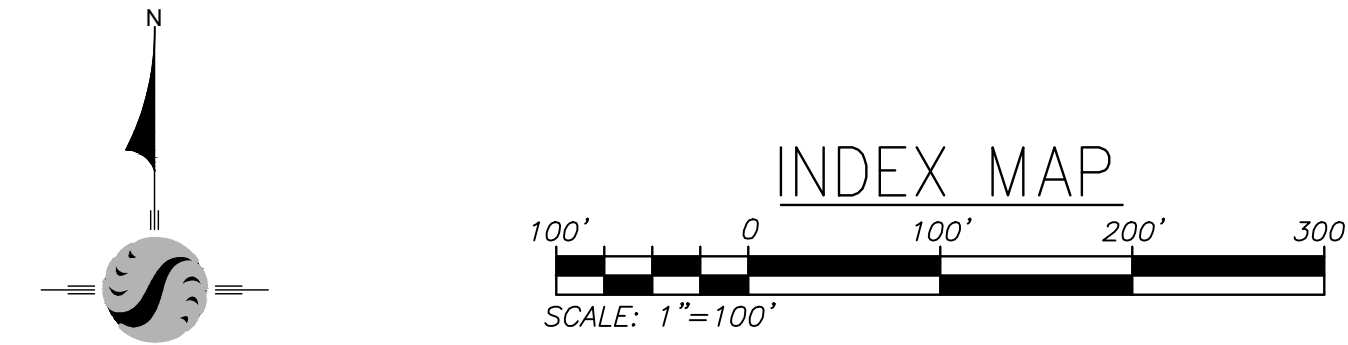


TYPICAL 56' SECTION W/8" CURB
N.T.S.
PORTION OF HOPEWELL TRAIL,
HARTFORD LANE,
MODIFIED RIVERSIDE COUNTY STD. 106, SECTION A
T.I. = 5.5, 3" A.C. W/SEAL COAT OVER 6.5" A.B. CL-2
PRELIM. "R" VALUE = 30
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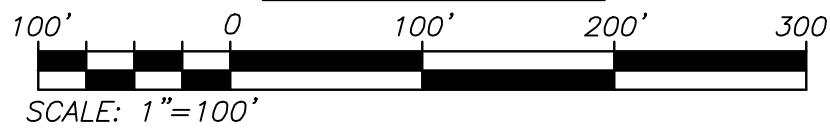


COUNTY OF RIVERSIDE
UNDERGROUND
UTILITY LOCATIONS
STANDARD NO. 817
(MODIFIED TO MEET WATER SEPARATION REQUIREMENTS)

NOTE:
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INDEX MAP



THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISOR THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267/98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #200
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 09/02/20
JOB NUMBER: 2042495810

SEAL: **NEED ARAUJO**
No. 57835
CIVIL
STATE OF CALIFORNIA

5 SEP 2020
NED ARAUJO
R.C.E. 57835

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *John D. Harts* Date: 09/03/2020
Director of Public Works

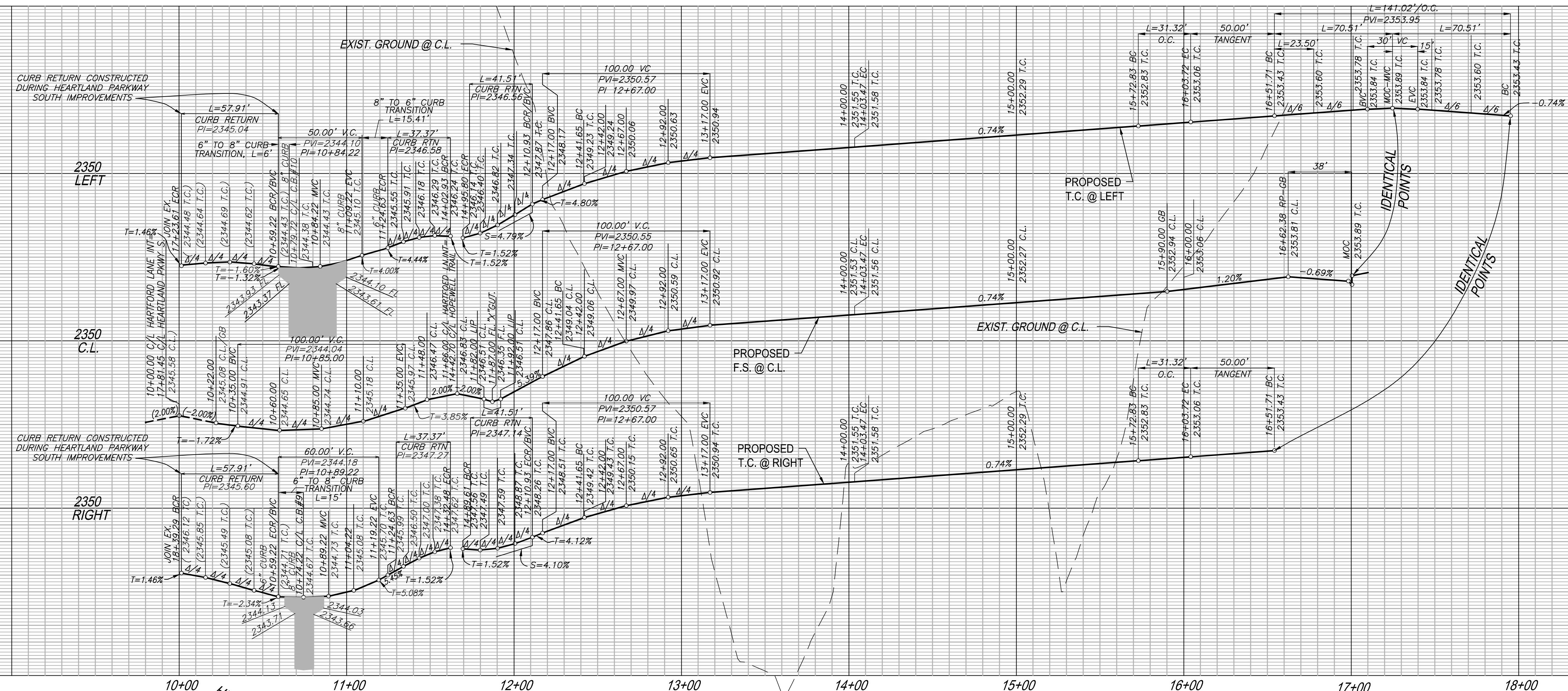
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-8

CONSTRUCTION NOTES, QUANTITIES,
TYPICAL SECTIONS, & INDEX MAP

SHEET
2
OF 9 SHEETS
DRAWING NAME:
FILE NO.: 3230A

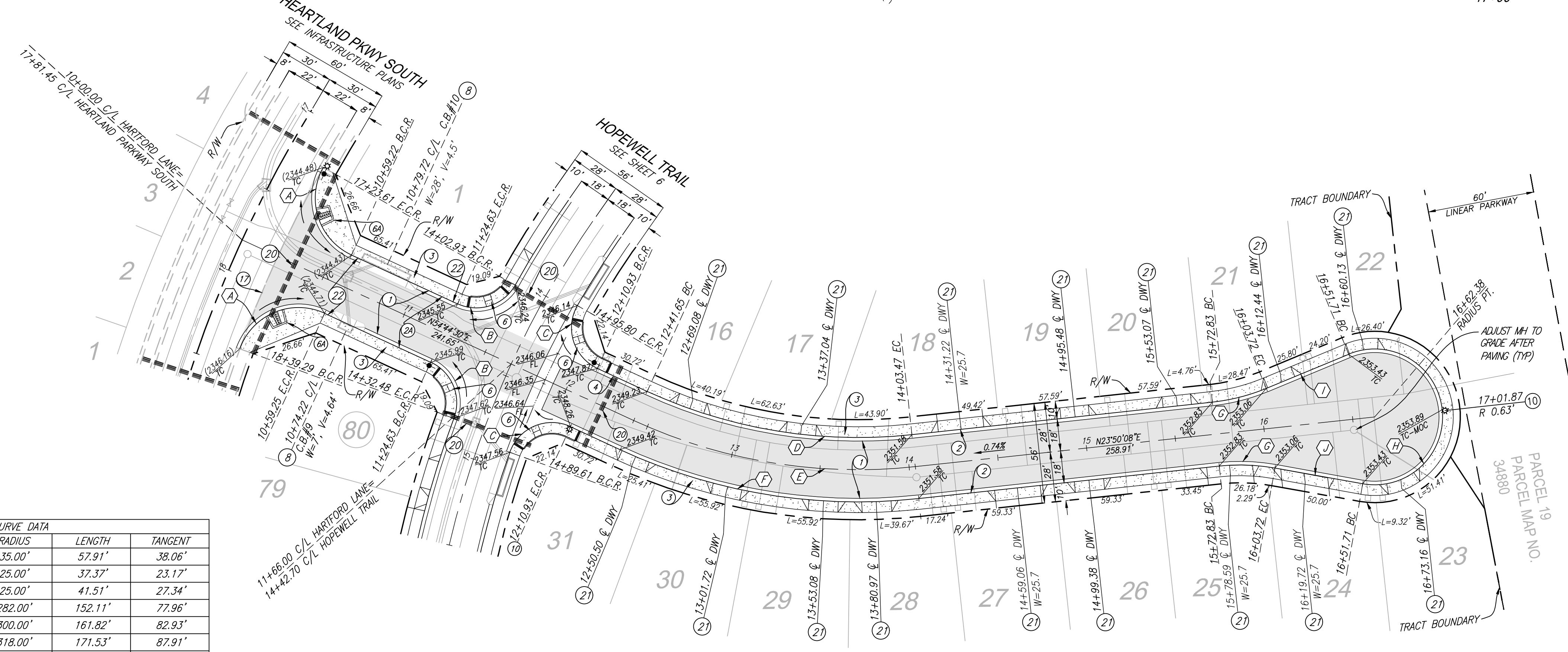
FOR: RSI COMMUNITIES-CALIFORNIA, LLC



PROFILE SCALE:
 HORIZ. 1"=40'
 VERT. 1"=4'

CONSTRUCTION NOTES:

- ① CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- ② CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- ③ CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201
- ④ CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- ⑤ CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 9
- ⑥ CONSTRUCT CURB RAMP (CASE A) PER DETAIL ON SHEET 9
- ⑦ CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311
- ⑧ INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- ⑨ SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL A ON SHEET 2.
- ⑩ INSTALL IRRIGATION SLEEVES: (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
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- ⑫ CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE.



NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	94°48'10"	35.00'	57.91'	38.06'
B	85°39'02"	25.00'	37.37'	23.17'
C	95°07'44"	25.00'	41.51'	27.34'
D	30°54'22"	282.00'	152.11'	77.96'
E	30°54'22"	300.00'	161.82'	82.93'
F	30°54'22"	318.00'	171.53'	87.91'
G	16°18'41"	110.00'	31.32'	15.76'
H	212°37'22"	38.00'	141.02'	---
I	N07°31'28"E	---	50.00'	15.76'
J	N40°08'50"E	---	50.00'	---

811
 Know what's below.
 Call before you dig.

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BY	MARK	DESCRIPTION	APPR.	DATE
TDA	△	REVISED CONSTRUCTION NOTES AND CURB HEIGHT	Tco	9/2/20
TDA	△	ADJUSTED HARTFORD LANE TO EXISTING CURB RETURN	Tco	9/2/20

ENGINEER	REVISIONS	CITY

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #280
 SAN BERNARDINO, CA 92405
 909.335-6120 stantec.com

NEED ARAUJO
 R.C.E. 57835

2 SEP 2020

DESIGN BY: JEB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE AS NOTED
 DATE: 09/02/20
 JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *William D. Harts* Date: 09/03/2020
 Director of Public Works

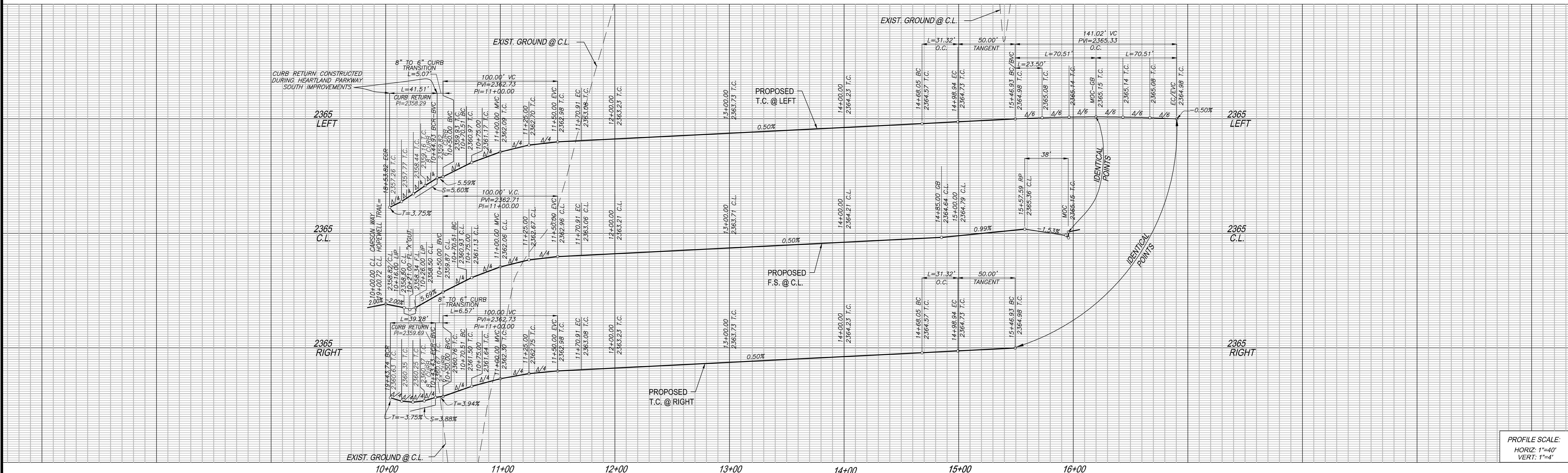
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-8

HARTFORD LANE
 STA. 10+00.00 TO STA. 16+62.38

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

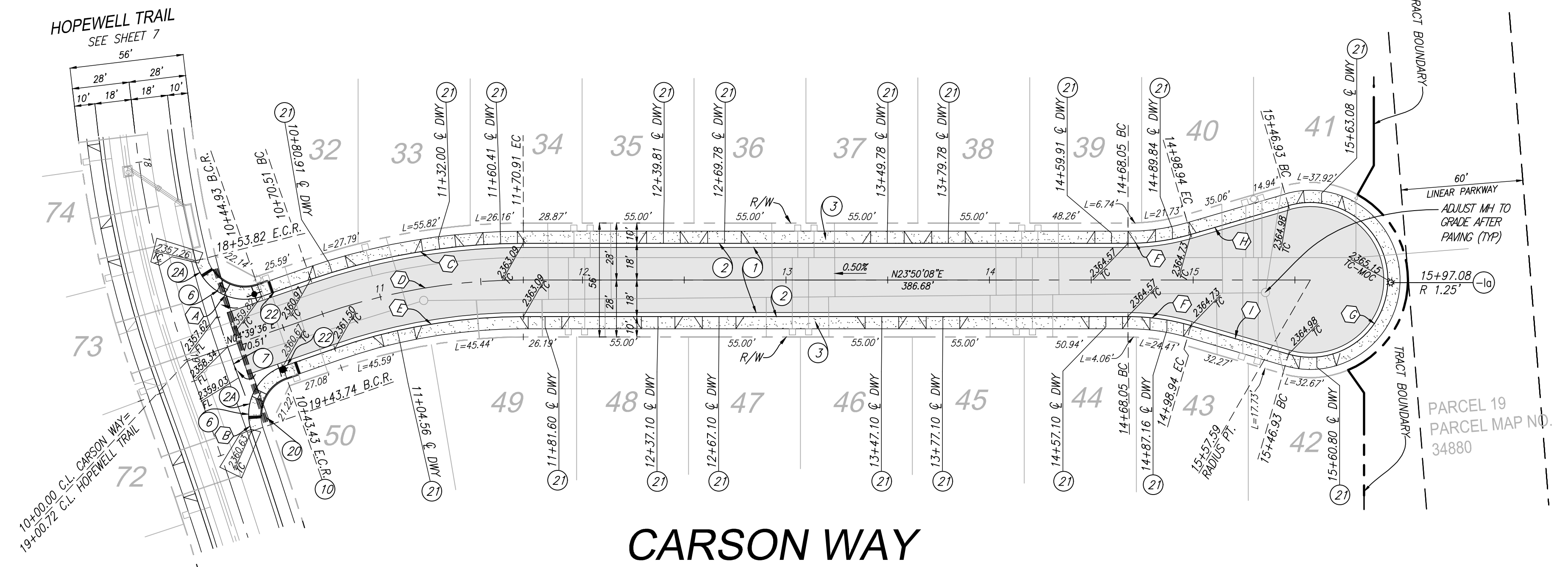
SHEET 3
 OF 9 SHEETS
 DRAWING NAME:
 FILE NO.: 3230A



PROFILE SCALE:
 HORIZ: 1"=40'
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- 7) CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
- 10) INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- 20) INSTALL IRRIGATION SLEEVES. (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
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- 22) CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE.



CARSON WAY

CURVE DATA				
NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	95°07'44"	25.00'	41.51'	27.34'
B	90°00'49"	25.00'	39.28'	25.01'
C	19°10'32"	318.00'	106.43'	53.72'
D	19°10'32"	300.00'	100.40'	50.68'
E	19°10'32"	282.00'	94.38'	47.63'
F	16°19'41"	110.00'	31.32'	15.76'
G	212°37'22"	38.00'	141.02'	---
H	N07°31'28"E	---	50.00'	---
I	N40°08'50"E	---	50.00'	---

811
 Know what's below.
 Call before you dig.

BASIS OF BEARINGS:
 DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

BENCHMARK:
 BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
 735 E. CARNegie DR., #280
 SAN BERNARDINO, CA 92405
 909.335-6120 stantec.com

DATE: 2 SEP 2020

DESIGN BY: J.B.
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 09/02/20
 JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
 Recommended for Approval By: *J. D. Hoops* Date: _____
 Approved By: _____ Date: 09/03/2020

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

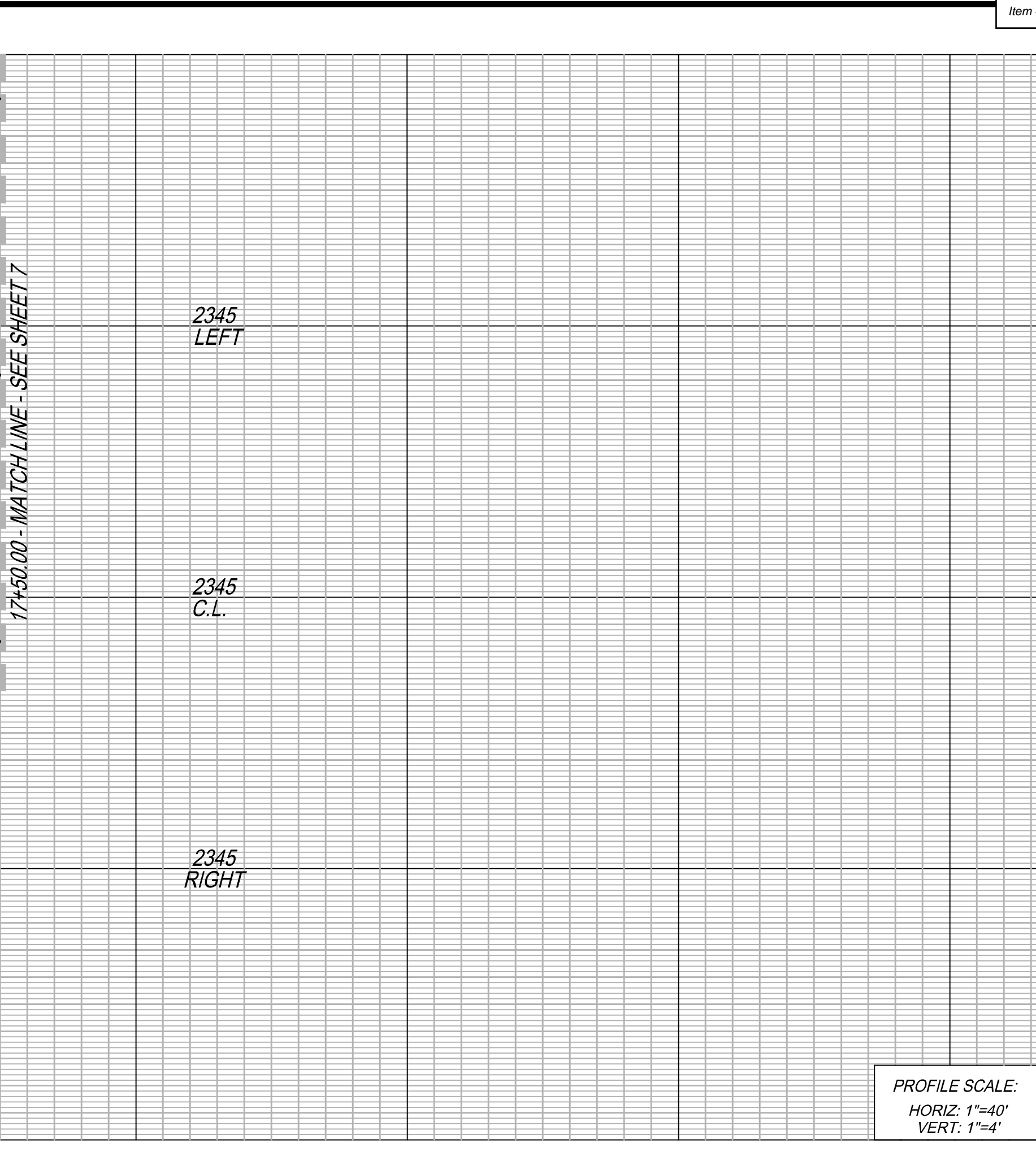
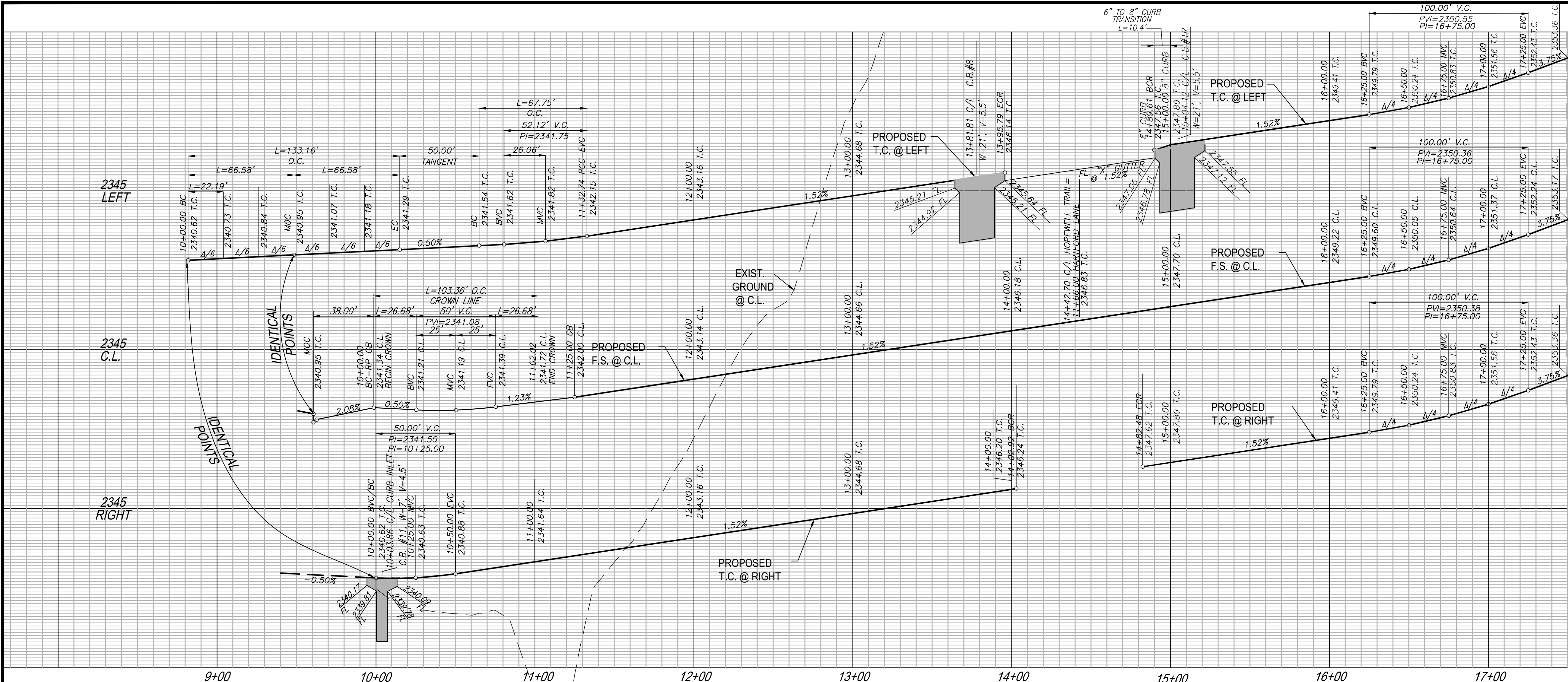
CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-8

CARSON WAY
 STA. 10+00.00 TO STA. 15+57.59

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET 4
 OF 9 SHEETS
 DRAWING NAME:
 FILE NO.: 3230A

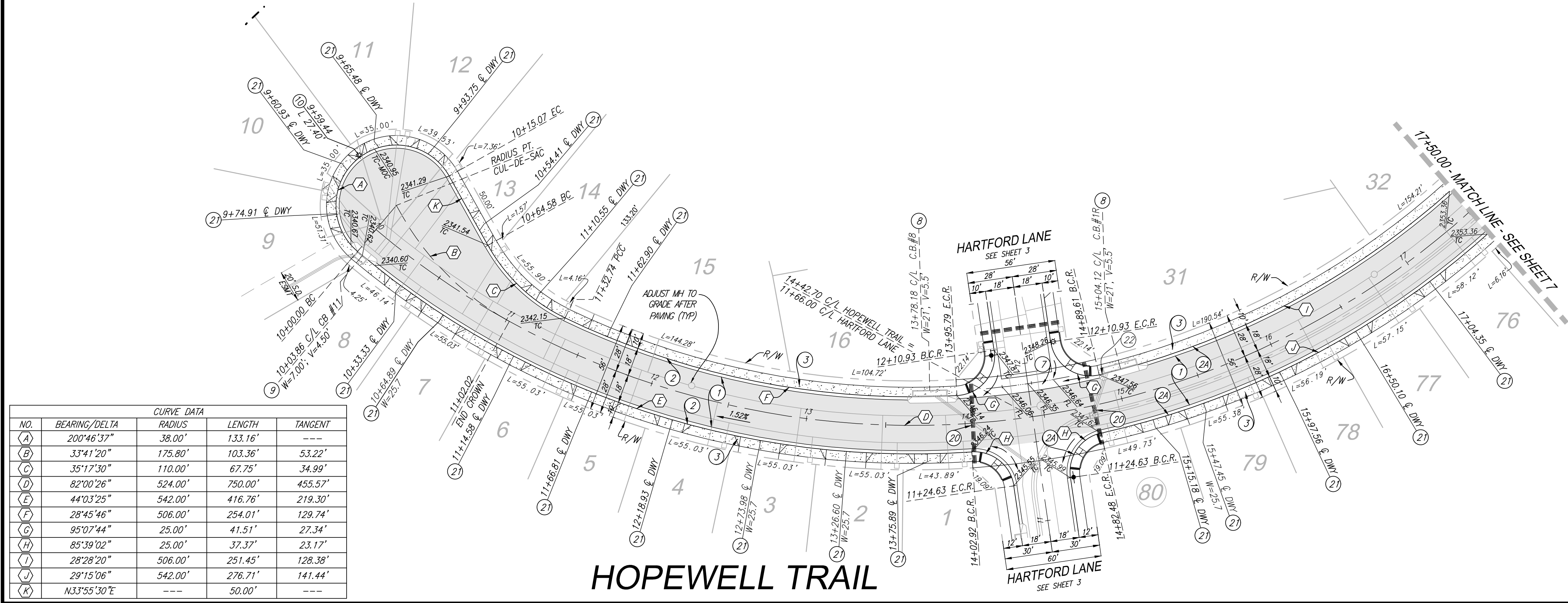
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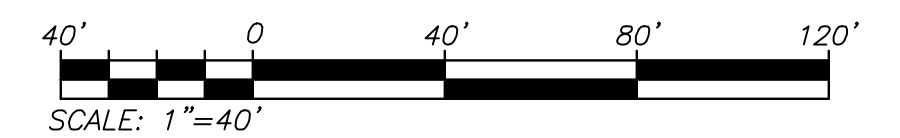
PROFILE SCALE:
HORIZ: 1"=40'
VERT: 1"=4'

CONSTRUCTION NOTES:

- ① CONSTRUCT 3" A.C. OVER 6.5" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- ② CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
- ③ CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201
- ④ CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
- ⑤ CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
- ⑥ CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311
- ⑦ CONSTRUCT GUTTER DEPRESSION, CASE C, PER RIVERSIDE COUNTY STANDARD NO. 311
- ⑧ INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- ⑨ INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.
- ⑩ CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)
- ⑪ CONSTRUCT 6" TO 8" CURB TRANSITION. LENGTH PER PROFILE.



NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
(A)	200°46'37"	38.00'	133.16'	---
(B)	33°41'20"	175.80'	103.36'	53.22'
(C)	35°17'30"	110.00'	67.75'	34.99'
(D)	82°00'26"	524.00'	750.00'	455.57'
(E)	44°03'25"	542.00'	416.76'	219.30'
(F)	28°45'46"	506.00'	254.01'	129.74'
(G)	95°07'44"	25.00'	41.51'	27.34'
(H)	85°39'02"	25.00'	37.37'	23.17'
(I)	28°28'20"	506.00'	251.45'	128.38'
(J)	29°15'06"	542.00'	276.71'	141.44'
(K)	N33°55'30"E	---	50.00'	---



811
Know what's below.
Call before you dig.

BASIS OF BEARINGS:
DESCRIPTION:
THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

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ELEV: 2448.129

REVISIONS

NO.	DESCRIPTION	DATE
1	REVISED CONSTRUCTION NOTES AND CURB HEIGHT	9/2/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335.6120
stantec.com

DESIGNED BY: NED ARAUJO
DATE: 09/02/20
JOB NUMBER: 2042495810

5 SEP 2020

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 09/02/20
JOB NUMBER: 2042495810

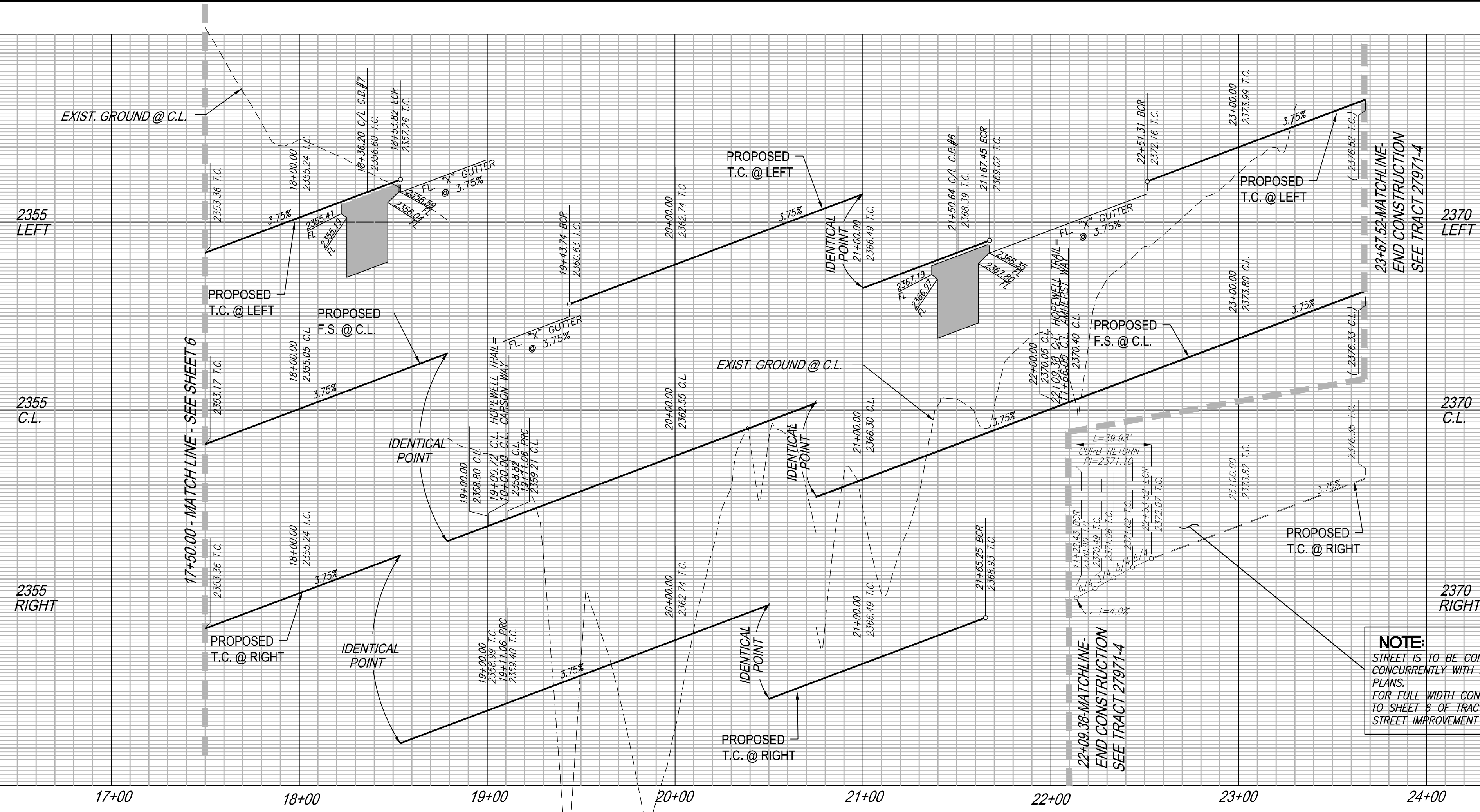
CITY OF BEAUMONT
CALIFORNIA
RECORDED 1981

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *John J. Hart* Date: 09/03/2020
Director of Public Works

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-8
HOPEWELL TRAIL
STA. 10+00.00 TO STA. 17+50.00

SHEET 6
OF 9 SHEETS
DRAWING NAME:
FILE NO.: 3230A

DWG: P:\2020\27971\27971.dwg
 DATE: 09/02/20
 BY: jaramen

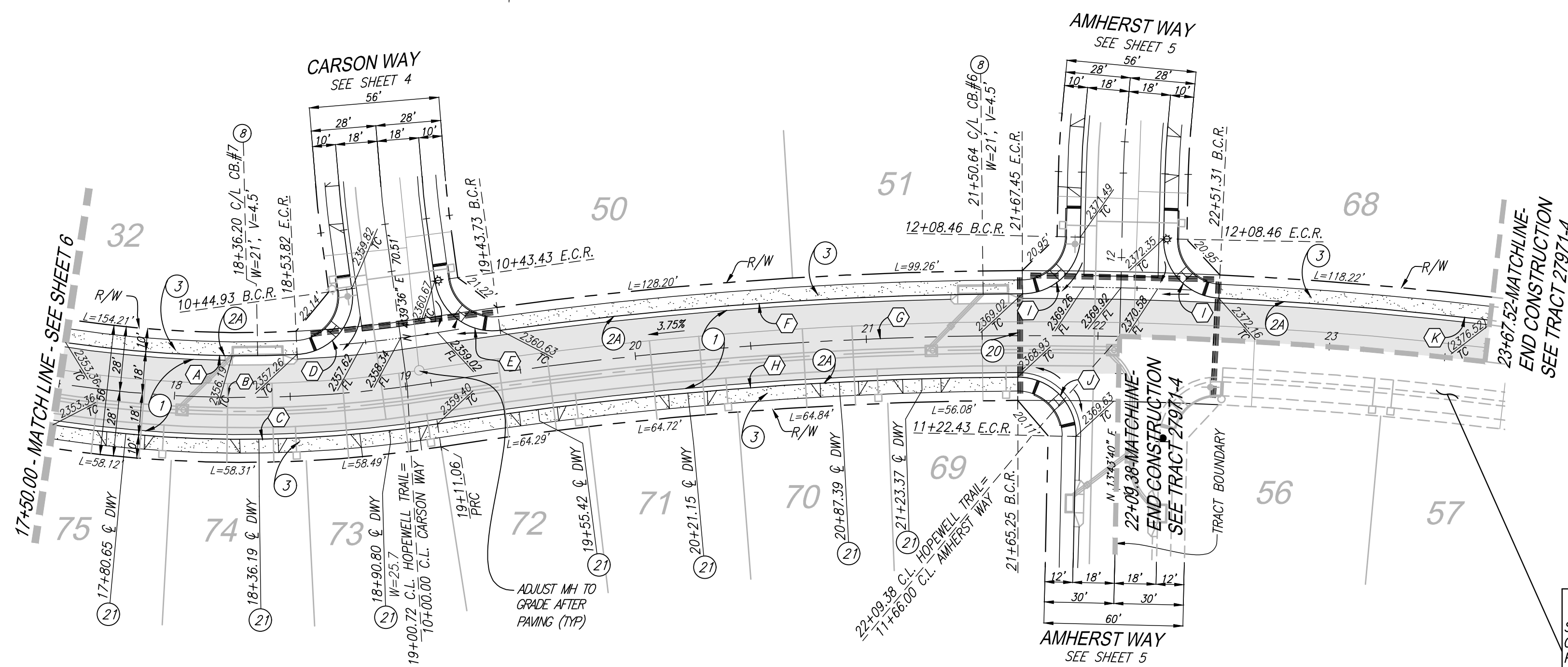


NOTE:
STREET IS TO BE CONSTRUCTED CONCURRENTLY WITH 27971-4 STREET PLANS.
FOR FULL WIDTH CONSTRUCTION REFER TO SHEET 6 OF TRACT 27971-4 STREET IMPROVEMENT PLANS.

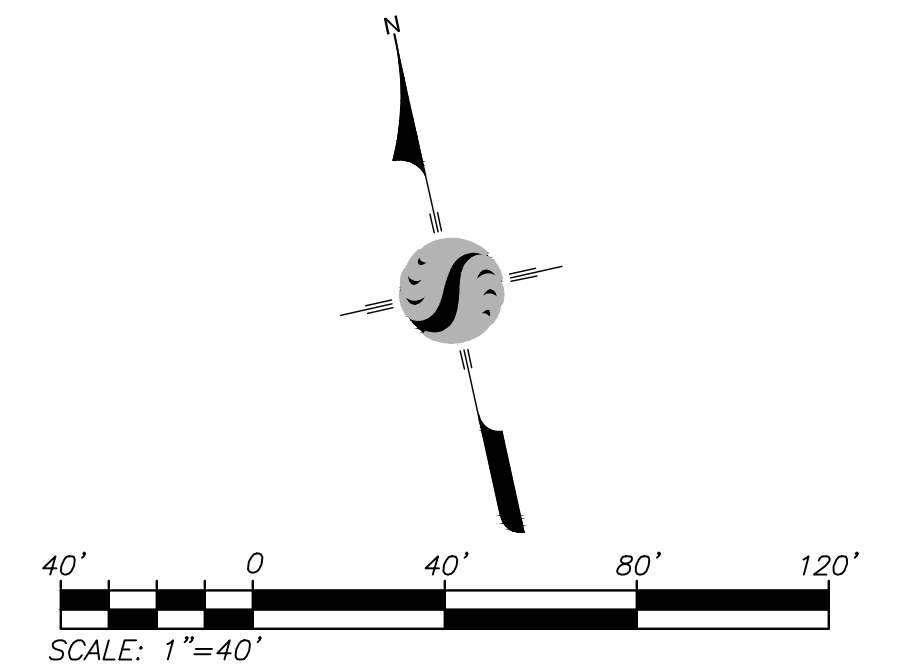
PROFILE SCALE:
HORIZ: 1"=40'
VERT: 1"=4'

CONSTRUCTION NOTES:

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- 2A) CONSTRUCT TYPE A-8 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 201
- 3) CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401
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- 21) CONSTRUCT DRIVEWAY PER RIVERSIDE COUNTY STANDARD NO. 207 (W=16.5' UNLESS NOTED OTHERWISE)



NOTE:
STREET IS TO BE CONSTRUCTED CONCURRENTLY WITH 27971-4 STREET PLANS.
FOR FULL WIDTH CONSTRUCTION REFER TO SHEET 6 OF TRACT 27971-4 STREET IMPROVEMENT PLANS.



CURVE DATA				
NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
(A)	11°21'06"	506.00'	100.25'	50.29'
(B)	17°36'40"	524.00'	161.06'	81.17'
(C)	17°36'40"	542.00'	166.60'	83.96'
(D)	95°07'44"	25.00'	41.51'	27.34'
(E)	90°00'49"	25.00'	39.28'	25.01'
(F)	07°38'53"	1694.00'	226.12'	113.23'
(G)	10°11'54"	1676.00'	298.32'	149.56'
(H)	08°41'22"	1658.00'	251.45'	125.97'
(I)	88°34'00"	25.00'	38.64'	24.38'
(J)	91°30'32"	25.00'	39.93'	25.67'
(K)	07°32'07"	1694.00'	222.79'	111.56'

HOPEWELL TRAIL

DWG: 17-4292 (rev. 12/04/2020) Working Drawings (Plan) (09/28/20) - 208457.DWG
 By: dmorgan
 Date: 09/02/2020 - 2:15pm



BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

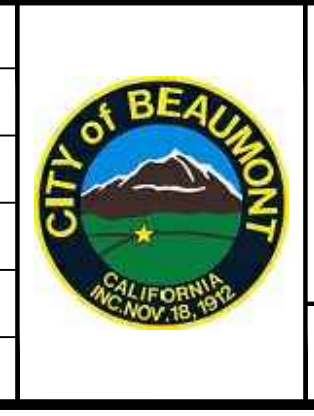
BENCHMARK:
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ELEV: 2448.129

T.D.A.	REVISIONS	DESCRIPTION	APPR.	DATE

PREPARED BY: **Stantec**
735 E. CARNegie DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DATE: 2 SEP 2020
R.C.E. 57835

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: YAD
SCALE: AS NOTED
DATE: 09/02/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *Jeffrey D. Harts* Date: 09/03/2020
Director of Public Works

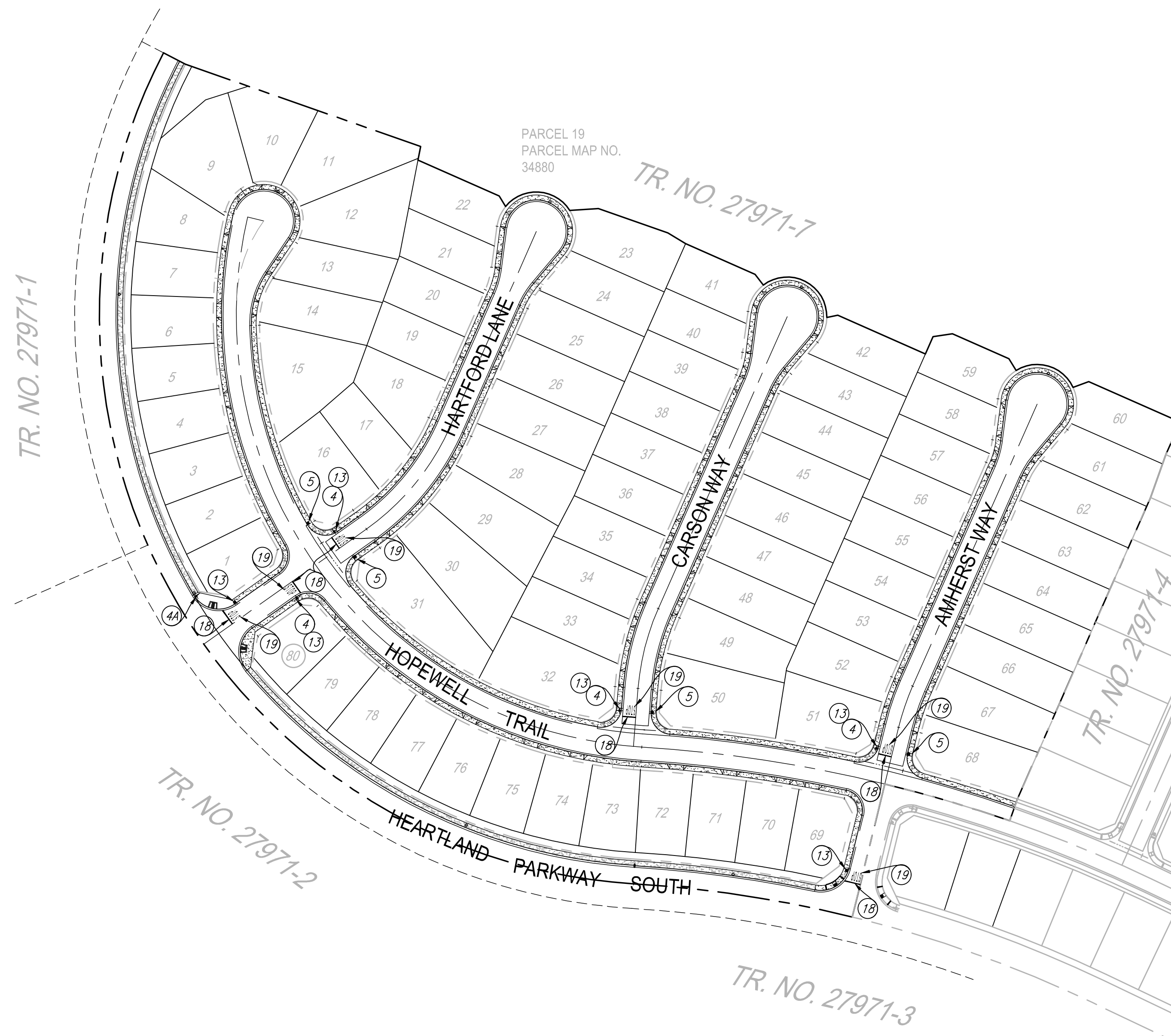
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-8
HOPEWELL TRAIL
STA. 17+50.00 TO STA. 23+67.52

SHEET 7
OF 9 SHEETS
DRAWING NAME:
FILE NO.: 3230A

GENERAL SIGNAGE/STRIPING NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE CALTRANS STANDARD SPECIFICATIONS / PLANS DATED 2015
2. TRAFFIC STRIPES, RAISED PAVEMENT MARKERS AND SIGNS, (EXCEPT PAVEMENT LEGENDS), SHALL COMPLY WITH THE 2014 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD)
3. PAVEMENT LEGENDS SHALL EXACTLY MATCH THE CITY OF BEAUMONT STANDARD STENCILS.
4. RAISED PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 84 OF THE 2015 CALTRANS STANDARD SPECIFICATIONS, ENTITLED "MARKERS". ADHESIVE FOR PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 95-1.02E OF 2015 CALTRANS STANDARD SPECIFICATIONS ENTITLED "RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS".
5. THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS SHALL CONFORM TO THE SECTION 84-2.02A, ENTITLED "THERMOPLASTIC", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION).
6. ALL TRAFFIC STRIPING, PAVEMENT LEGENDS AND RAISED PAVEMENT MARKERS THAT CONFLICT OR CONFUSE TRAFFIC AS A RESULT OF THE NEWLY INSTALLED WORK SHOWN ON THIS PLAN SHALL REMOVED BY WET SANDBLASTING AS DIRECTED BY THE ENGINEER.
7. DEBRIS FROM REMOVAL OPERATIONS SHALL BE CONTAINED WITHIN THE WORK AREA AND THE CONTRACTOR SHALL TAKE PRECAUTIONS NECESSARY TO PROTECT PERSONS AND PROPERTY ADJACENT TO THE SANDBLASTING OPERATIONS. THE DEBRIS RESULTING FROM THE SANDBLASTING SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR. DEBRIS WITHIN THE ROADWAY SHALL BE REMOVED BY MECHANICAL SWEEPING OR HIGH-POWER VACUUM.
8. SCARRED PAVEMENT SURFACES RESULTING FROM REMOVAL OPERATIONS SHALL BE SEALED WITH ASPHALT PAINT CONFORMING TO SECTION 91 OF THE STANDARD SPECIFICATIONS. SCARRED AREAS RESULTING FROM WORD OR GRAPHIC LEGEND REMOVAL SHALL BE FULLY COVERED WITH AN ASPHALTIC PAINTED SQUARE OR RECTANGULAR SHAPE THAT COMPLETELY OBLITERATES THE OLD LEGEND FORM.
9. ALL SIGNS SHALL CONFORM TO SECTION 82, ENTITLED "SIGNS AND MARKERS", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (2015 EDITION). SIGNS SHALL BE REFLECTORIZED SHEET ALUMINUM USING HIGH INTENSITY GRADE SHEETING WITH 3M #1150 PROTECTIVE OVERLAY FILM OR APPROVED EQUAL. ALL SIGNS SHALL BE MOUNTED WITH THEFT/VANDAL-PROOF FASTENERS.
10. ALL SIGN SIZES SHALL BE FOR CONVENTIONAL ROADWAYS IN ACCORDANCE WITH THE 2014 CALIFORNIA MUTCD, EXCEPT PARKING RELATED SIGNS SHALL BE 12"X18".
11. PER GOVERNMENT CODE SECTION 4216, IF THE WORK IN AN AREA WHICH IS KNOWN, OR REASONABLY SHOULD KNOW, TO CONTAIN SUBSURFACE INSTALLATIONS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 811 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER AT LEAST TWO WORKING DAYS (48 HOURS) PRIOR TO COMMENCING ANY WORK THAT PENETRATES THE EXISTING SURFACE.
12. STRIPING LAYOUT (CAT-TRACKING) SHALL BE APPROVED BY THE CITY PUBLIC WORKS DEPARTMENT PRIOR TO APPLICATION OF THE THERMOPLASTIC MATERIAL. CONTACT THE CITY PUBLIC WORKS INSPECTOR AT (951) 769-8520 (BEAUMONT) 2 WORKING DAYS PRIOR TO LAYOUT.
13. STEEL SIGN POSTS INSTALLED IN CONCRETE AREAS SHALL BE INSTALLED IN PVC SLEEVES TO FACILITATE REPLACEMENT. ALL POSTS SHALL BE "2" TELESAR POSTS UNLESS NOTED OTHERWISE.



CONSTRUCTION NOTES

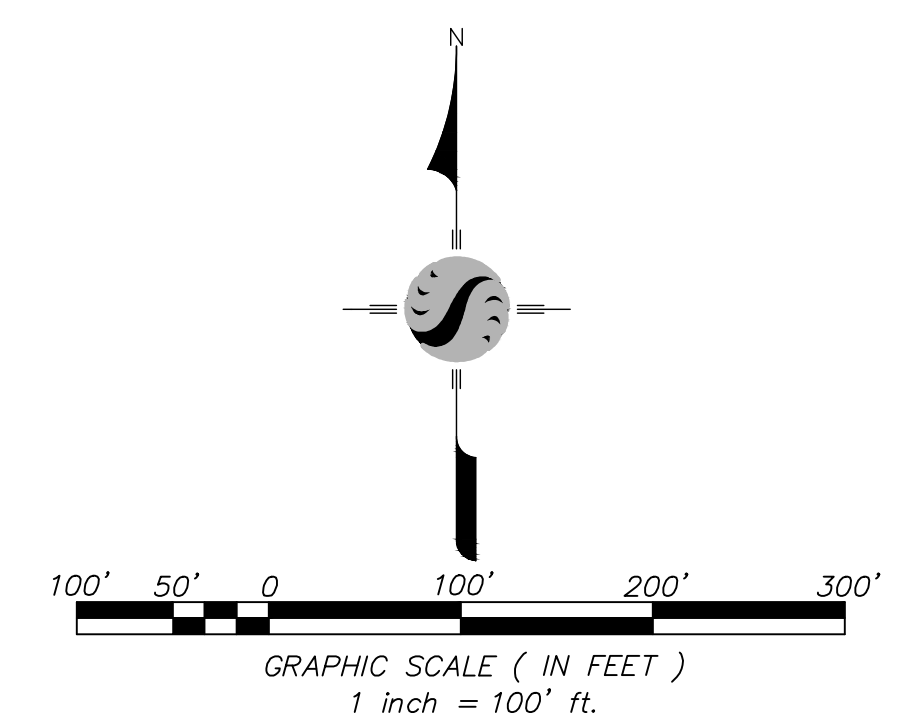
- ④ INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 816
- ④A INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STANDARD 815.
- ⑤ INSTALL W14-2 "NO OUTLET" PER 2014 CA MUTCD
- ⑬ INSTALL R1 STOP SIGN AND POST PER RIVERSIDE COUNTY STANDARD NO. 816
- ⑱ THERMOPLASTIC 12" WHITE LIMIT LINE PER 2014 CA MUTCD, FIG. 3B-103(CA).
- ⑲ THERMOPLASTIC "STOP" PAVEMENT MARKING PER 2014 CA MUTCD, FIG. 3B-23(CA).

DWG: 17-2020-0001 (REVISED 12/04/2020) Drawing (Sheet) Title: Plans (09/03/2020) 20200327.DWG

By: [Signature]

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



811
Know what's below.
Call before you dig.

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
STAMPED U-448-1955
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DATE: 2 SEP 2020

NO. 57835
CIVIL
STATE OF CALIFORNIA

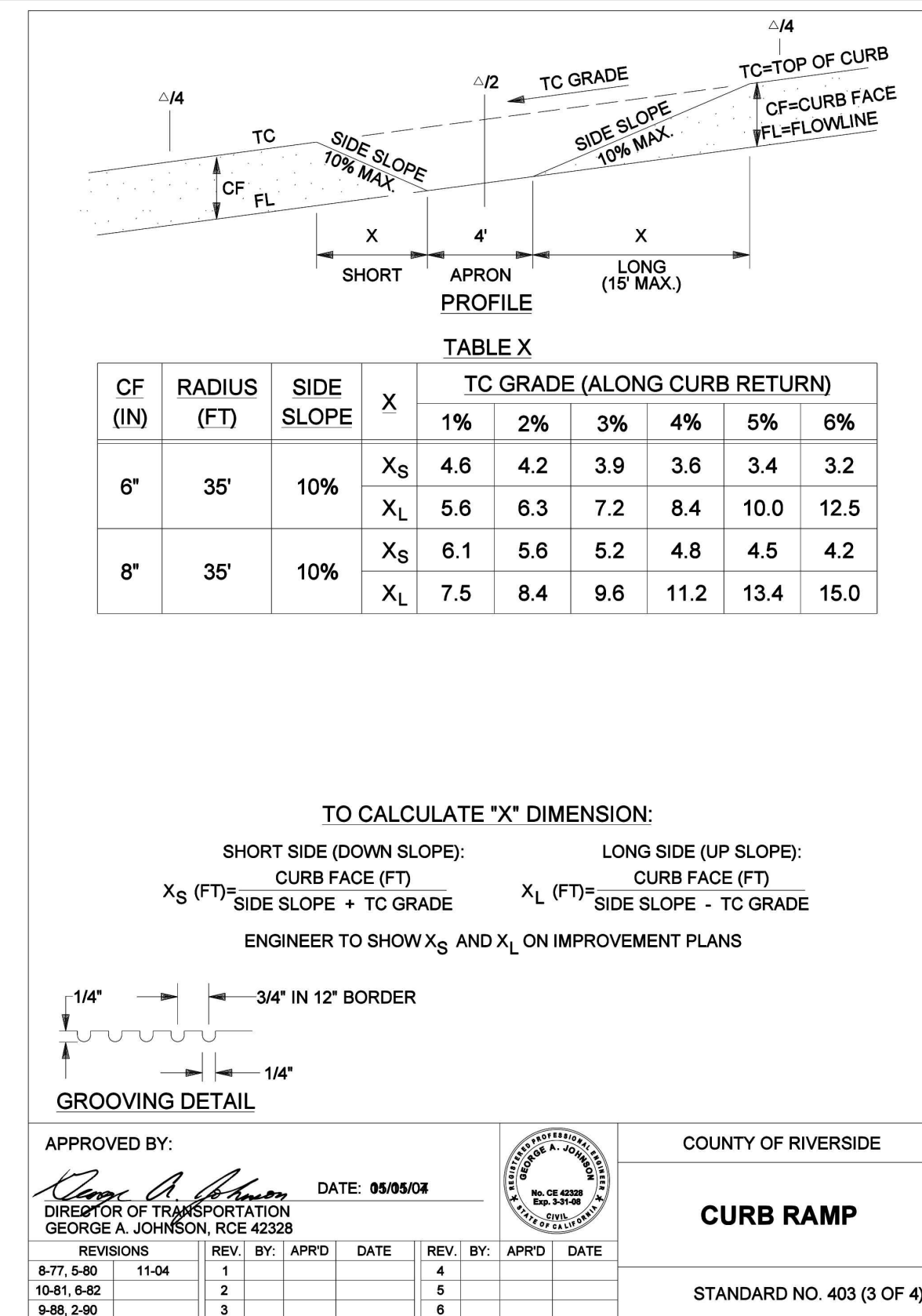
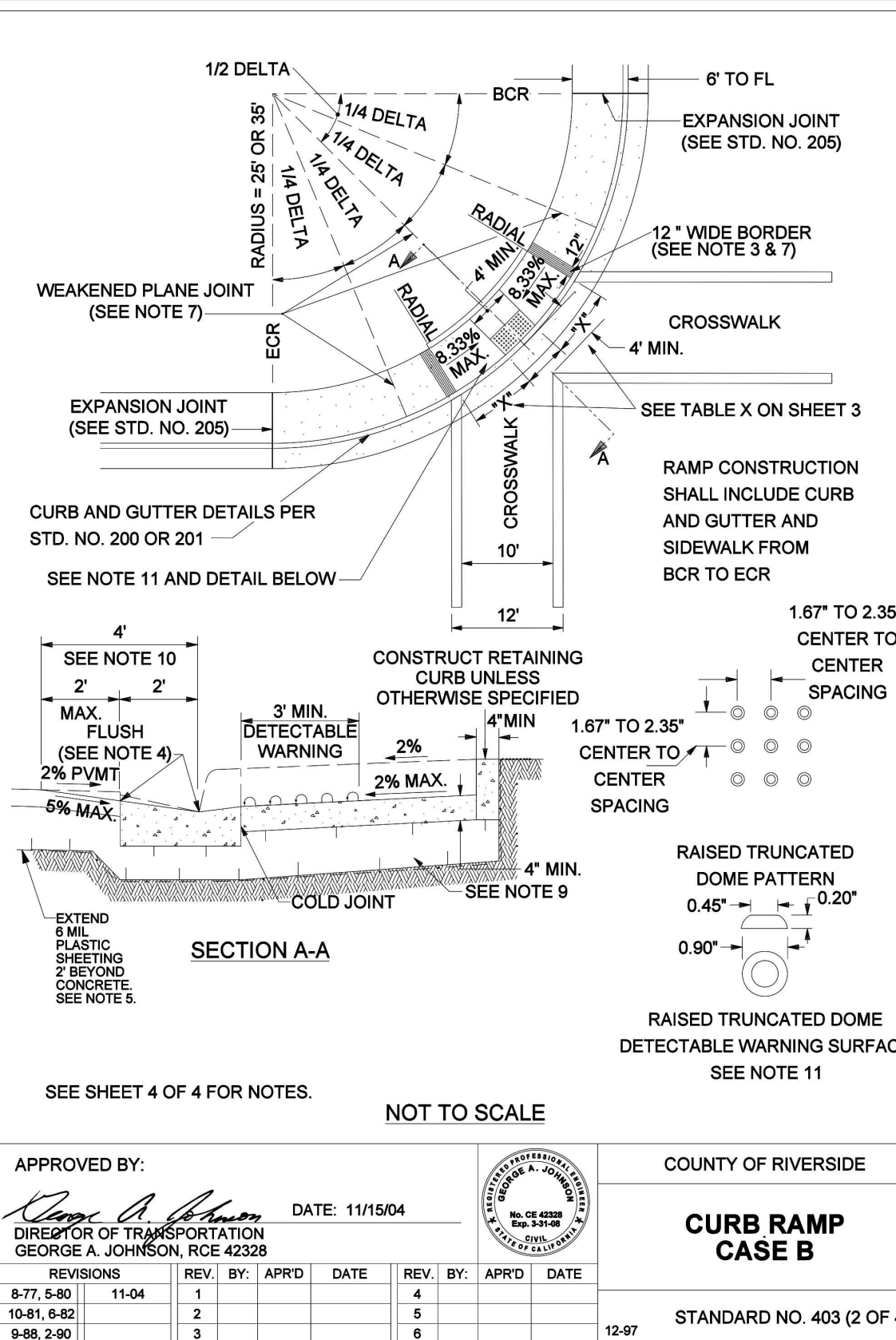
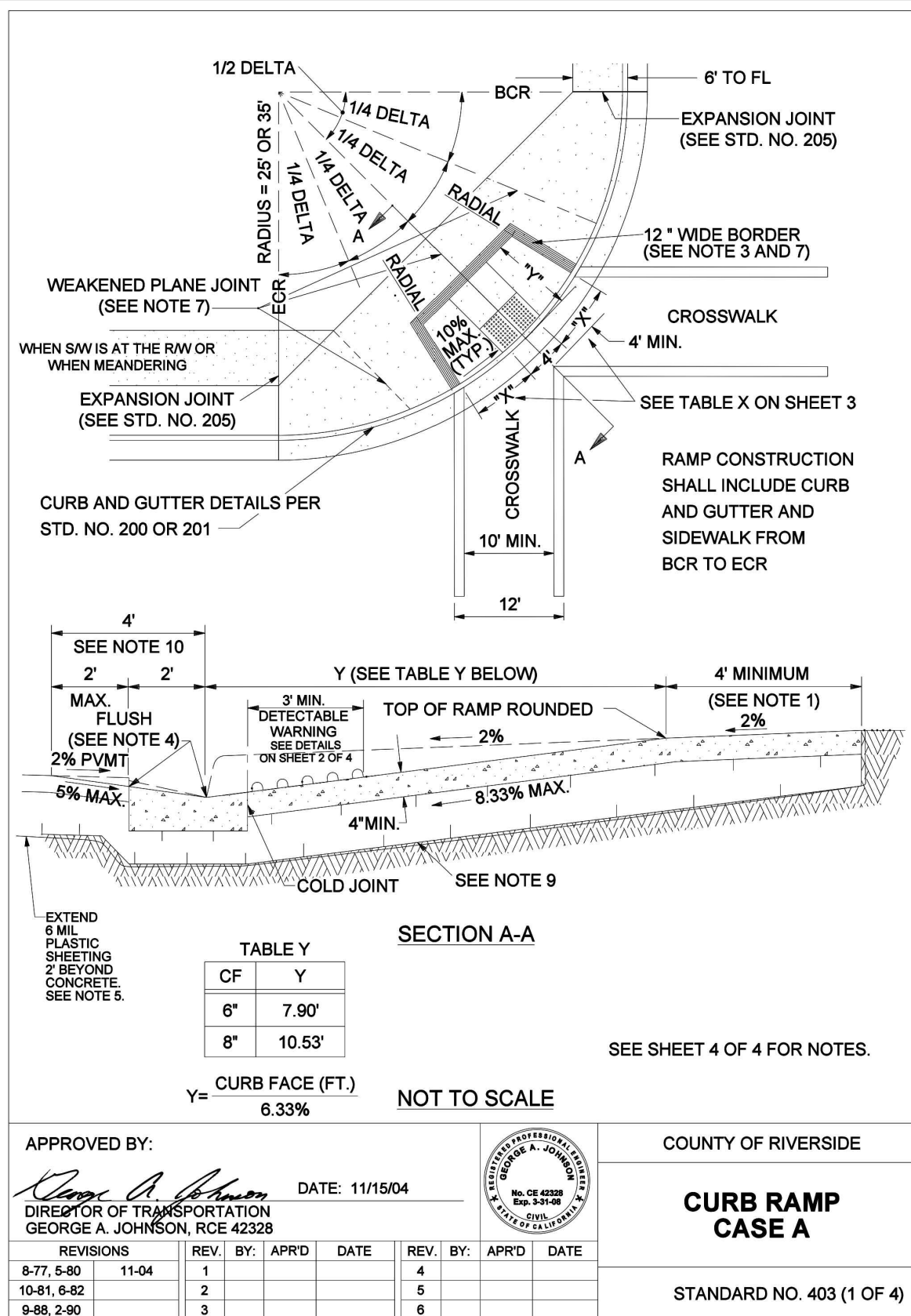
DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 09/02/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
Recommended for Approval By: *[Signature]* Date: _____
Approved By: *[Signature]* Date: 09/03/2020
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-8
SIGNAGE AND STRIPING
FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
8
OF 9 SHEETS
DRAWING NAME:
FILE NO.: 3230A
144



CONSTRUCTION NOTES:

- IF DISTANCE FROM CURB TO BACK OF SIDEWALK IS TOO SHORT TO ACCOMMODATE RAMP AND 4' LANDING, THEN USE THE CASE 'B' RAMP.
- IF SIDEWALK IS LESS THAN 6' WIDE, THE FULL WIDTH OF THE SIDEWALK SHALL BE DEPRESSED AS SHOWN IN CASE B. MINIMUM SIDEWALK WIDTH IS 4' FROM BACK OF CURB.
- THE RAMP SHALL HAVE A 12" WIDE BORDER WITH GROOVES 1/4" WIDE AND 1/4" DEEP APPROXIMATELY 3/4" ON CENTER. SEE GROOVING DETAIL.
- TRANSITIONS FROM RAMPS TO WALKS, GUTTERS, OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT CHANGES.
- WHEN ABUTTING SOIL HAS A HIGH SULFATE CONTENT, SPECIAL CONSIDERATIONS ARE REQUIRED. SEE SPECIFICATIONS (SECTION 16.04).
- RAMP SIDE SLOPE VARIES UNIFORMLY FROM A MAXIMUM OF UP TO 10% AT CURB TO CONFORM WITH LONGITUDINAL SIDEWALK SLOPE ADJACENT TO TOP OF THE RAMP (EXCEPT IN CASE B).
- CONSTRUCT WEAKENED PLANE JOINTS AT 1/4 DELTAS WHEN RADIUS EQUALS 35' AND AT INSIDE EDGE OF GROOVED BORDER WHEN RADIUS EQUALS 25'.
- IF EXPANSIVE SOIL IS ENCOUNTERED, THEN RAMP SHALL BE CONSTRUCTED OVER CLASS 2 AGGREGATE MATERIAL.
- CONCRETE SHALL BE CLASS B.
- MAXIMUM SLOPES OF ADJOINING GUTTERS: THE ROAD SURFACE IMMEDIATELY ADJACENT TO THE CURB RAMP AND CONTINUOUS PASSAGE TO THE CURB RAMP SHALL NOT EXCEED 5% WITHIN 4' OF THE BOTTOM OF THE CURB RAMP.
- DETECTABLE WARNING SURFACES ARE REQUIRED ON ALL CURB RAMPS THAT ENTER INTO A VEHICULAR TRAVEL WAY.

APPROVED BY: *George A. Johnson* DATE: 11/15/04
 COUNTY OF RIVERSIDE
 CURB RAMP CASE A
 STANDARD NO. 403 (1 OF 4)

APPROVED BY: *George A. Johnson* DATE: 11/15/04
 COUNTY OF RIVERSIDE
 CURB RAMP CASE B
 STANDARD NO. 403 (2 OF 4)

APPROVED BY: *George A. Johnson* DATE: 05/05/08
 COUNTY OF RIVERSIDE
 CURB RAMP CASE C
 STANDARD NO. 403 (3 OF 4)

APPROVED BY: *George A. Johnson* DATE: 11/15/04
 COUNTY OF RIVERSIDE
 CURB RAMP CONSTRUCTION NOTES
 STANDARD NO. 403 (4 OF 4)

CURB RAMP DETAILS

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE: WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.



BASIS OF BEARINGS: DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".

BENCHMARK: BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 80 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. ELEV: 2448.129

BEARING: N 27°39'52" E

NO.	DATE	REVISION	BY
1	11/04	1	
2	04/02/20	2	
3	09/02/20	3	

TDA	MARK	DESCRIPTION	APPR.	DATE
		OMITTED ST. LIGHT DETAILS	TC	9/2/20

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #280
 SAN BERNARDINO, CA 92405
 909.335-6120
 stantec.com

5 SEP 2020

ENGINEER: NED ARAUJO (R.C.E. 57835)

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 09/02/20
 JOB NUMBER: 2042495810

SEAL: PROFESSIONAL ENGINEER, NED J. ARAUJO, No. 57835, CIVIL, STATE OF CALIFORNIA

CITY OF BEAUMONT, CALIFORNIA
 CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *William D. Harb* Date: 09/03/2020

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-8
 DETAILS

**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 27971-11)**

THIS AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS (“Security Agreement”) is made by and between CITY OF BEAUMONT (“CITY”) and RSI Communities - California LLC, a Delaware limited liability company (“DEVELOPER”).

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map/Parcel Map/Plot Plan # 27971-11, (“Map”). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, “Improvements”); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER’s offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER’s sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER’s sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form required by California Government Code 66499.1 and attached hereto as Exhibit "A", in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form required by California Government Code Section 66499.2 attached hereto as Exhibit "B" and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's

Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit or action is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.

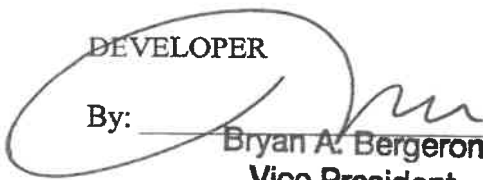
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By: _____
Mayor

Date: _____

DEVELOPER

By:  _____
Bryan A. Bergeron
Vice President

Date; 9-17-2020

Title: _____

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware limited liability company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 11, 2020 whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, Parcel Map or Plot Plan No. 27971-11, which is hereby incorporated herein and made a part hereof; and

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Three Hundred Seventy Eight Thousand Two Hundred Seventy Four and 33/100 dollars (\$378,274.33) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept.11, 2020.

(Seal)

Philadelphia Indemnity Insurance Company

(Seal)

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

By: *MBarreras*

Name: Martha Barreras

Title: Attorney-In-Fact

Address: 19800 MacArthur Blvd. Ste. 1250

Irvine CA 92612

PRINCIPAL

By: *[Signature]*

Name: Bryan A. Bergeron
Vice President

Title: _____

By: _____

Name: _____

Title: _____

Address: 4695 MacArthur CT; 8th Fl.

Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

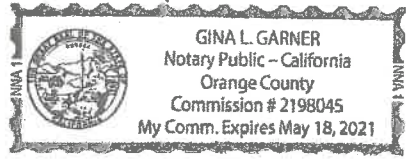
personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s)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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

CAPACITY CLAIMED BY THE SIGNER

Individual (s)
 Corporate Officer

 (Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

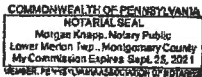
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

SEP 11 2020

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____, 20_____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

On September 17, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Bryan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Faith Domotor
(Signature of Notary Public)

Place Notary Seal Above

EXHIBIT "B"
PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities - California LLC, a Delaware limited liability company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020, whereby Principal agrees to install and complete certain designated public improvements which is hereby incorporated herein and made a part hereof; and

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code in the sum of ^{Three} dollars (\$^{378,274.33}), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

*Hundred Seventy Eight Thousand Two Hundred Seventy Four and 33/100

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *M. Barreras*

By: *[Signature]*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste. 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur CT; 8th Fl.

Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

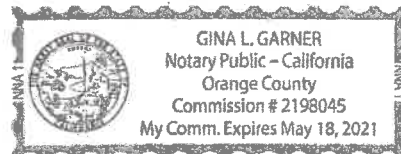
personally appeared Martha Barreras,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by
~~his/her/their~~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

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

WITNESS my hand and official seal.


Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER
 Individual (s)
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC** its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PHILADELPHIA INDEMNITY INSURANCE COMPANY** on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, **PHILADELPHIA INDEMNITY INSURANCE COMPANY** HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.

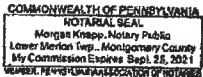


Robert D. O'Leary Jr.

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of **PHILADELPHIA INDEMNITY INSURANCE COMPANY**.

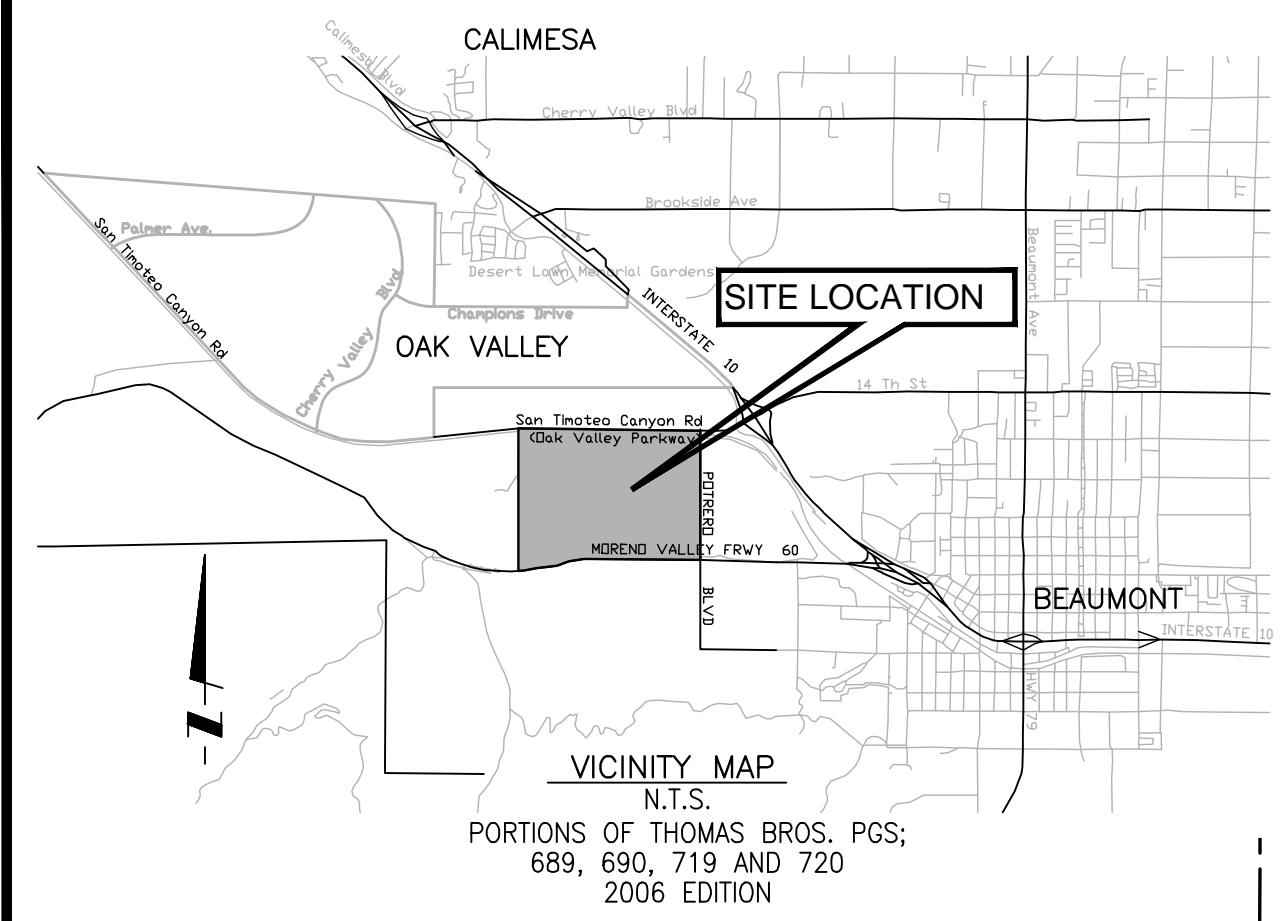
In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 11 2020**, 20_____.



Edward Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 27971-11



STREET IMPROVEMENT NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF ITS CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 769-8520.
2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, "LATEST EDITION", AND THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, "LATEST EDITION," COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT.
3. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET SECTION INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING; SEWER, WATER, ELECTRIC, GAS, AND STORM DRAIN.
4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE COUNTY.
5. ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
6. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE; AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
7. THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO RCTD STANDARD NO. 816.
8. ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
9. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
10. ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
11. AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSIGNED TRAFFIC INDEX.
12. CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB), PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
13. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
14. EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
15. ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRIT, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
16. DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
17. THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ON SITE.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORD EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

LEGEND

PROP. PROPOSED	MOC	MIDDLE OF CURVE
EXIST. EXISTING	RP	REFERENCE POINT
C.L., C/L CENTERLINE	ST	STREET
T.C. TOP OF CURB	R/W	RIGHT OF WAY
F.L. FLOW LINE	D/W	DRIVEWAY
F.S. FINISHED SURFACE	V.C.	VERTICAL CURVE
E.P. EDGE OF PAVEMENT	PI	POINT OF INTERSECTION
C.B. CATCH BASIN	PVI	POINT OF VERTICAL INTERSECTION
A.C. ASPHALTIC CONCRETE		TRACT BOUNDARY
A.B. AGGREGATE BASE		CENTER LINE
BCR BEGIN CURB RETURN		DIRECTION OF FLOW
ECR END CURB RETURN		PROP. STREET LIGHTS
BVC BEGIN VERTICAL CURVE		PROP. A.C.
MVC MIDDLE VERTICAL CURVE		PROP. SIDEWALK
EVC END VERTICAL CURVE		COLD PLANE & AC OVERLAY
P.R.C. POINT OF REVERSE CURVE		STOP SIGN/STREET NAME SIGN
P.CC POINT OF COMPOUND CURVE		STREET NAME SIGN
PRVC POINT OF REVERSE VERTICAL CURVE		PROP. UTILITY X'ING SLEEVES
(1) 329.02 EXISTING ELEVATION		(1) 6" PVC CLASS 200
1479.70 PROPOSED ELEVATION		(2) 4" PVC CLASS 315
LT LEFT		PRIVATE STREET RIGHT OF WAY
RT RIGHT		
R/N RETURN		



LOCATION MAP

SCALE: 1" = 300'

NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET.
PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

"DECLARATION OF RESPONSIBLE CHARGE"
I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF BEAUMONT DOES NOT RELIEVE ME AS ENGINEER OF WORK OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

FIRM: STANTEC
ADDRESS: 735 E. CARNEGIE DR., #280
CITY, ST.: SAN BERNARDINO, CA 92405
TELEPHONE: 909-255-8207
BY: NED ARAUJO DATE: 11 AUG 2020
(NED ARAUJO, RCE:57835)

DECLARATION OF ENGINEER OF RECORD:

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

BY: NED ARAUJO RCE: 57835 DATE: _____

24 HOUR EMERGENCY CONTACT

PROJECT MANAGER: JERI NI
TAYLOR MORRISON
4695 MACARTHUR COURT
FLOOR 9
NEWPORT BEACH, CA 92660
PHONE: (949) 554-2832
MOBILE: (949) 673-6260
JNI@TAYLORMORRISON.COM

LAND DEVELOPMENT - DARREN BOLTON

RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CA 92660-1882
MOBILE: (951) 704-5503
EMAIL: DBOLTON@TAYLORMORRISON.COM
WWW.TAYLORMORRISON.COM

APPLICANT/SUBDIVIDER:

RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CALIFORNIA 92660
PH: (949) 554-2832
WWW.TAYLORMORRISON.COM

OLIVEWOOD-TAYLOR MORRISON
RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CALIFORNIA 92660-1882
PH: (949) 503-0861
BRYAN BERGERON

NOTE:
ALL PROPOSED STREETS IN TRACT NO. 27971-11 ARE DESIGNATED AS PRIVATE STREETS.

SIDEWALKS AND DRIVEWAYS APPROACHES WILL BE POURED/CONSTRUCTED ONLY AFTER DRIVEWAY LOCATIONS ARE DETERMINED.

APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT

TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED TO AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.

THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM TO CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEAR AFTER PLANS WERE APPROVED.

INDEX OF SHEETS:

- SHEET 1 - TITLE SHEET-INDEX MAP-VICINITY MAP-GENERAL NOTES
- SHEET 2 - CONSTRUCTION NOTES, QUANTITIES & TYPICAL SECTIONS
- SHEET 3 - DENVER COURT STA. 10+03.00 TO STA. 16+29.54
- SHEET 4 - SALEM COURT STA. 10+03.00 TO STA. 17+75.92
- SHEET 5 - SIGNING & STRIPING
- SHEET 6 - DETAILS

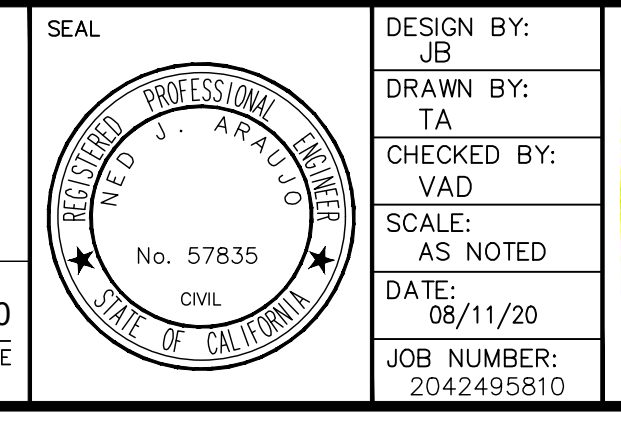


BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267/98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND.
STAMPED U-448-1955
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
		UPDATED DRIVEWAY LOCATIONS	TCO	8/27/20
		UPDATED DECLARATION OF ENGINEER OF RECORD	TCO	8/27/20
		UPDATED 24 HOUR EMERGENCY CONTACT	TCO	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com
DATE: 11 AUG 2020
NED ARAUJO
R.C.E. 57835

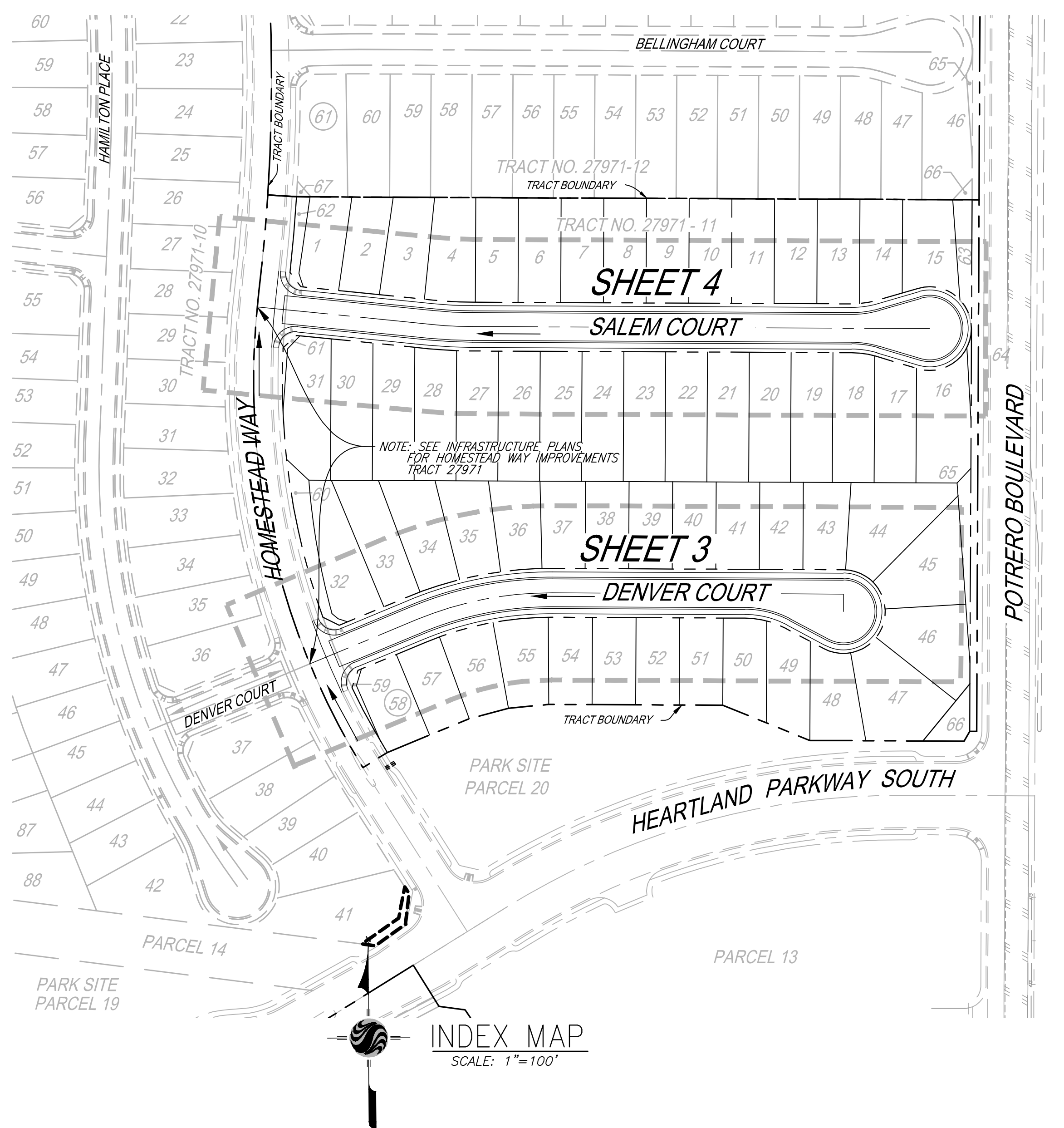


DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/11/20
JOB NUMBER: 2042495810
Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: Jerry D. Harts Date: 09/03/2020
Director of Public Works

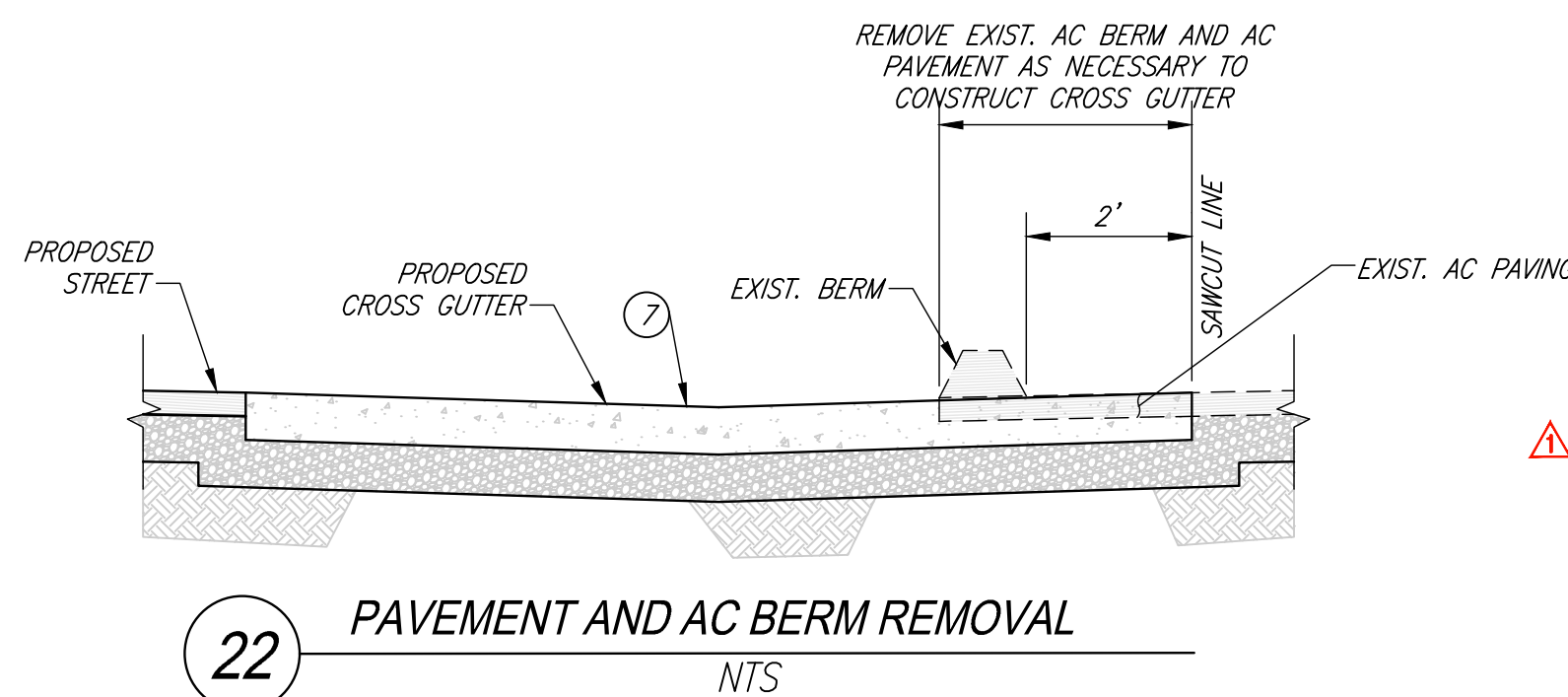
CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-11
TITLE SHEET - INDEX MAP
VICINITY MAP - GENERAL NOTES
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION
550E. 6th St
Beaumont, CA 92223
TEL: (951) 769-8520 FAX: (951) 769-8536

SHEET 1
OF 6 SHEETS
DRAWING NAME:
FILE NO.: 3236

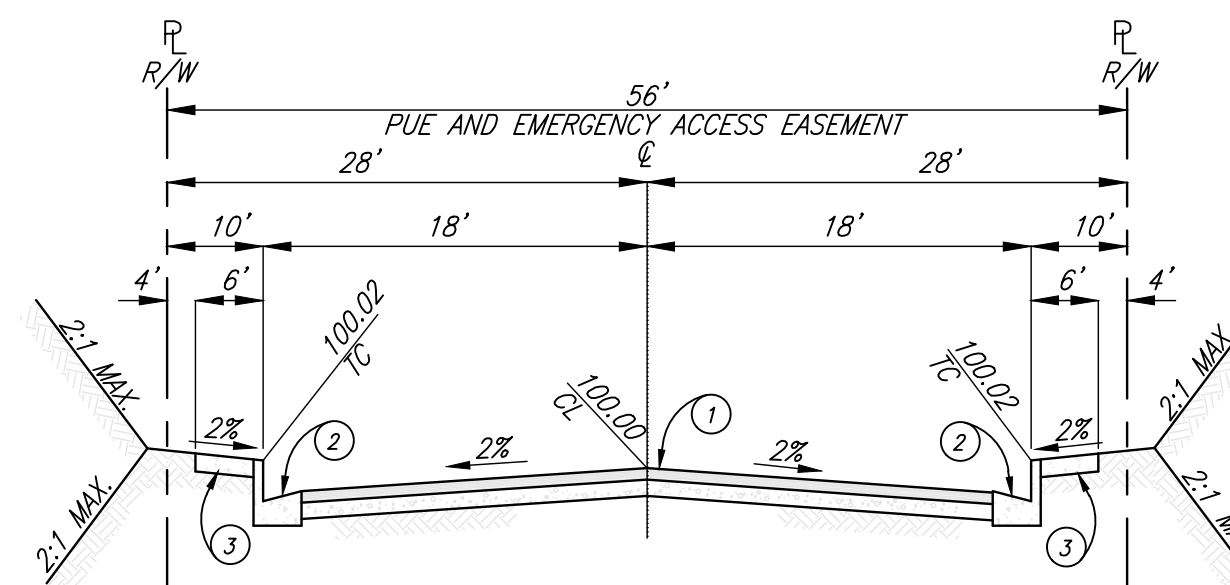
CITY OF BEAUMONT, CALIFORNIA
 STREET IMPROVEMENT PLANS
 TRACT NO. 27971-11



INDEX MAP
 SCALE: 1"=100'



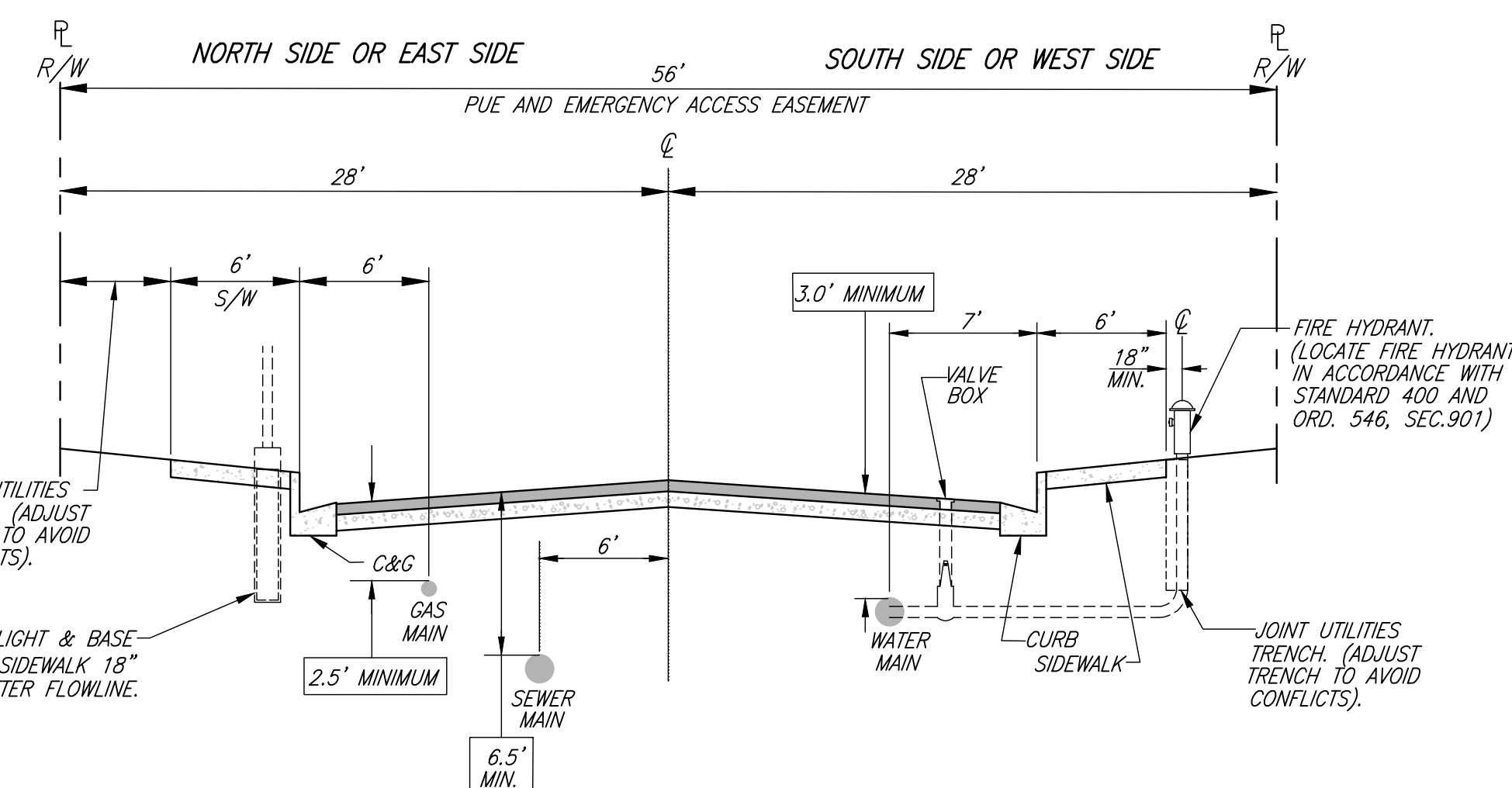
22 PAVEMENT AND AC BERM REMOVAL
 N.T.S.



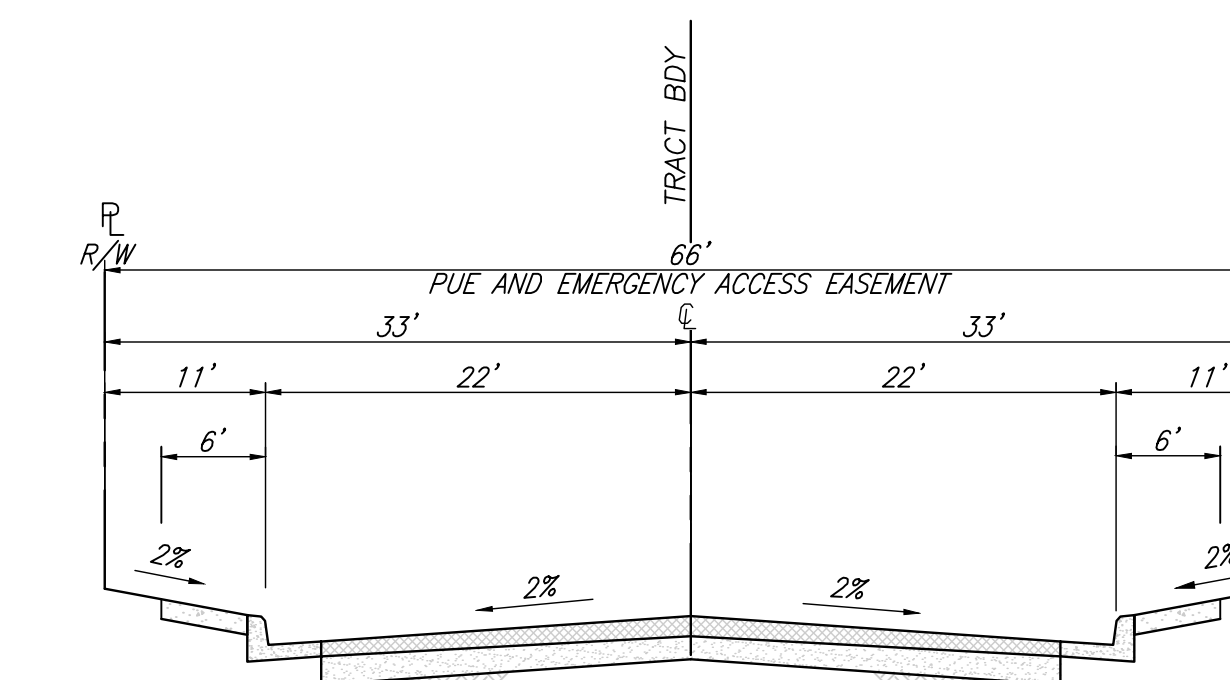
TYPICAL 56' SECTION
 N.T.S.

DENVER COURT AND SALEM COURT

MODIFIED RIVERSIDE COUNTY STD. 106, SECTION A
 T.I. = 5.5, 0.25" A.C. W/SEAL COAT OVER 0.50" A.B. CL-2
 PRELIM. "R" VALUE = 30



COUNTY OF RIVERSIDE
 UNDERGROUND
 UTILITY LOCATIONS
 STANDARD NO. 817



TYPICAL SECTION - HOMESTEAD WAY (66' RW)
 N.T.S.

(FOR REFERENCE ONLY. SEE INFRASTRUCTURE STREET IMPROVEMENT PLANS FOR MORE INFORMATION)

CONSTRUCTION NOTES AND ESTIMATED QUANTITIES ITEM

ITEM	TOTAL
1 CONSTRUCT 3" A.C. OVER 6" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.	50,698 S.F.
2 CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200	3,035 L.F.
3 CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401	18,654 S.F.
4 INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815	2 EA.
5 INSTALL W14-1 "DEAD END" STREET SIGN PER M.U.T.C.D., CA SUPPLEMENT.	2 EA.
6 CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403 (CASE B).	4 EA.
7 CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209	1,645 L.F.
10 INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.	2 EA.
12 CONSTRUCT RESIDENTIAL DRIVEWAY PER RV. CO. STD. NO. 207. (W=16' UNLESS OTHERWISE NOTED)	58 E.A.
13 INSTALL R1-1 "STOP SIGN" PER CALIFORNIA M.U.T.C.D.	2 EA.
14 APPLY THERMOPLASTIC WHITE LIMIT LINE PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-103	42 L.F.
15 APPLY THERMOPLASTIC "STOP" PAVEMENT MARKING PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-20(CA).	2 EA.
22 SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.	176 L.F.
23 INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL PIPING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.	104 L.F.

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
 WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

811
 Know what's below.
 Call before you dig.

BASIS OF BEARINGS:
 DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

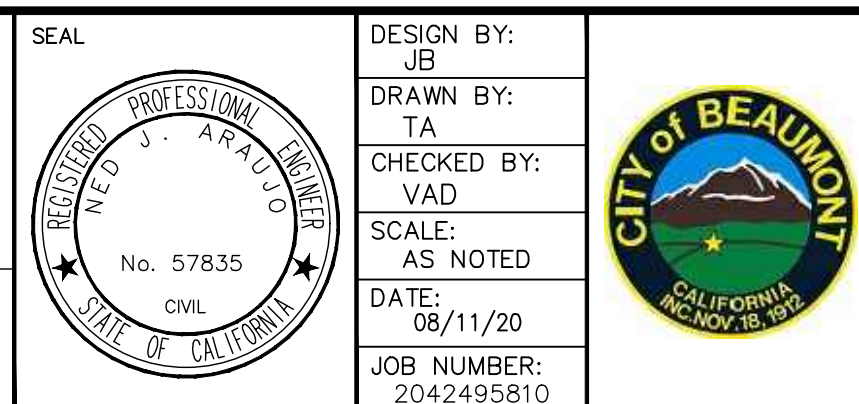
BENCHMARK:
 BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955
 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
		CONSTRUCTION NOTE 10	Tco	8/27/20
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #280
 SAN BERNARDINO, CA 92405
 909.335-6120 stantec.com

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 08/11/20
 JOB NUMBER: 2042495810

11 AUG 2020



Reviewed By: _____ Date: _____

Recommended for Approval By: _____ Date: _____

Approved By: *Jeffrey D. Harts* Director of Public Works Date: 09/03/2020

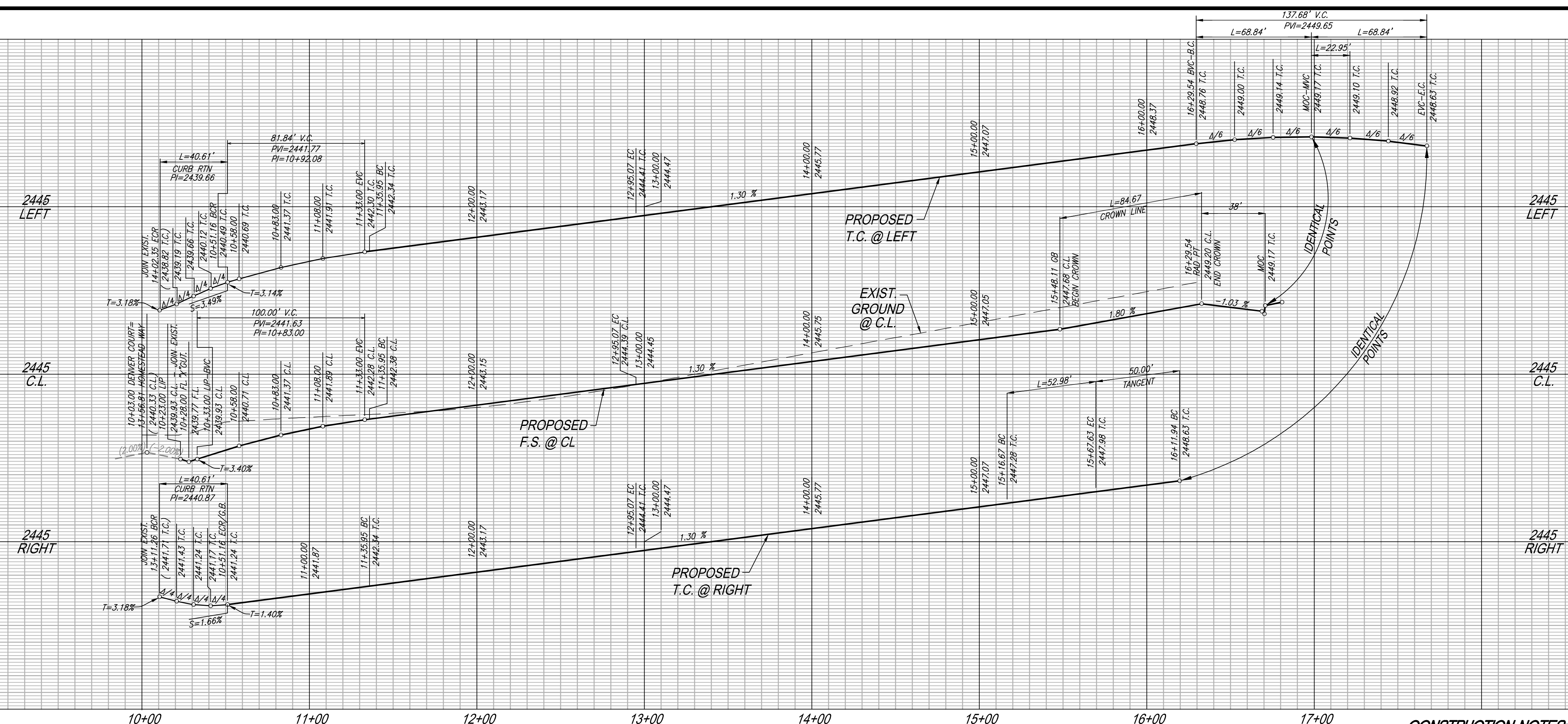
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-11

CONSTRUCTION NOTES, QUANTITIES
 & TYPICAL SECTIONS

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

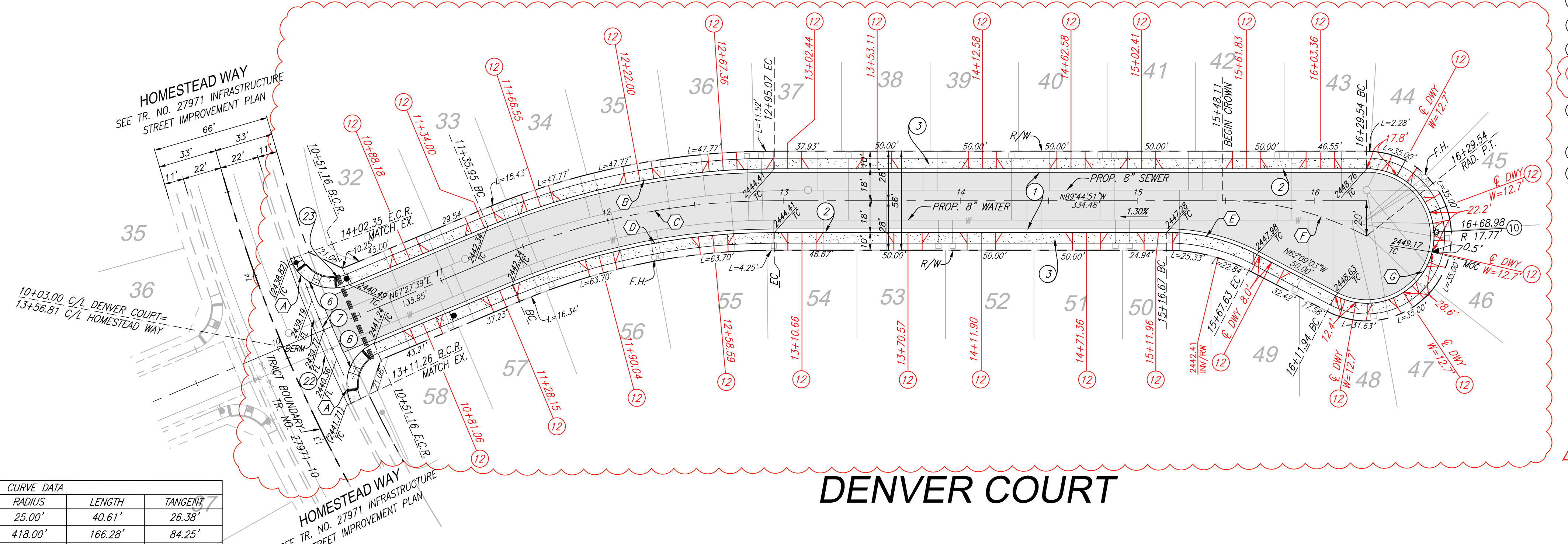
SHEET
 2
 OF 6 SHEETS
 DRAWING NAME:
 FILE NO.: 3236A



PROFILE SCALE:
HORIZ: 1"=40'
VERT: 1"=4'

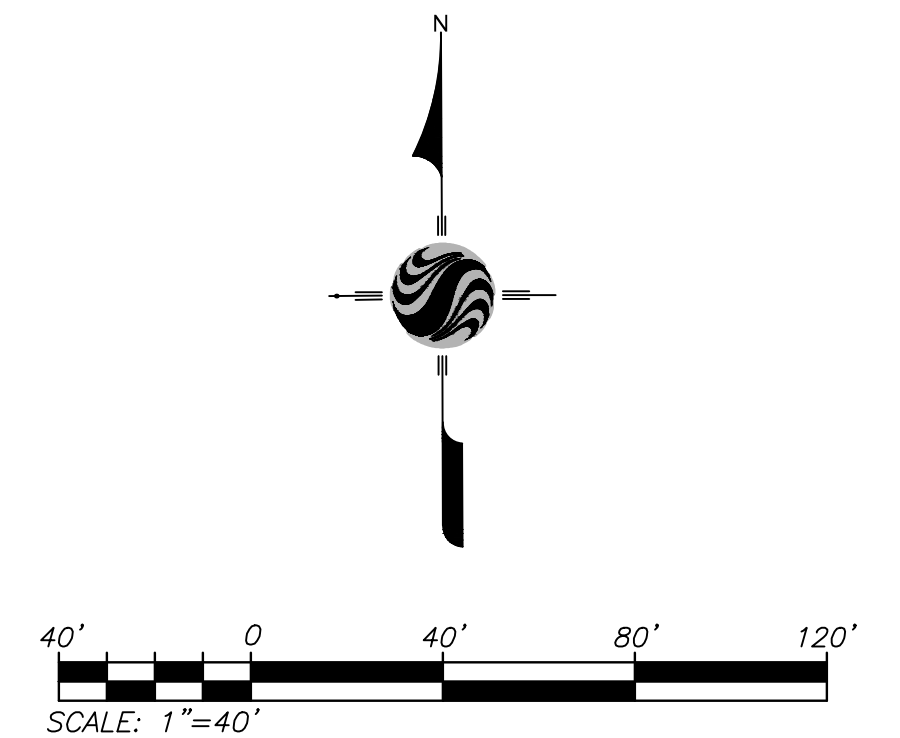
CONSTRUCTION NOTES

- 1 CONSTRUCT 3" A.C. OVER 6" CLASS II A.B. PER GEOTECH RECOMMENDATIONS
- 2 CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.
- 3 CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401.
- 6 CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403 (CASE B).
- 7 CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.
- 10 INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- 22 CONSTRUCT RESIDENTIAL DRIVEWAY PER RIV. CO. STD. NO. 207. (W=16' UNLESS OTHERWISE NOTED) DRIVEWAY STATIONING REFERS TO CENTERLINE OF DRIVEWAY AT CURB FACE.
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DENVER COURT

CURVE DATA			
NO.	BEARING/DELTA	RADIUS	LENGTH
A	93°04'52"	25.00'	40.61'
B	22°47'30"	418.00'	166.28'
C	22°47'30"	400.00'	159.12'
D	22°47'30"	382.00'	151.96'
E	27°35'48"	110.00'	52.98'
F	27°35'48"	175.80'	84.67'
G	207°35'48"	38.00'	1.37.68'



811
Know what's below.
Call before you dig.

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
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ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
		CONSTRUCTION NOTE 10	TCO	8/27/20
		UPDATED DRIVEWAY LOCATIONS	TCO	8/27/20

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120
stantec.com

11 AUG 2020

DESIGN BY: JEB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/11/20
JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: *John D. Harts* Date: 09/03/2020
Director of Public Works

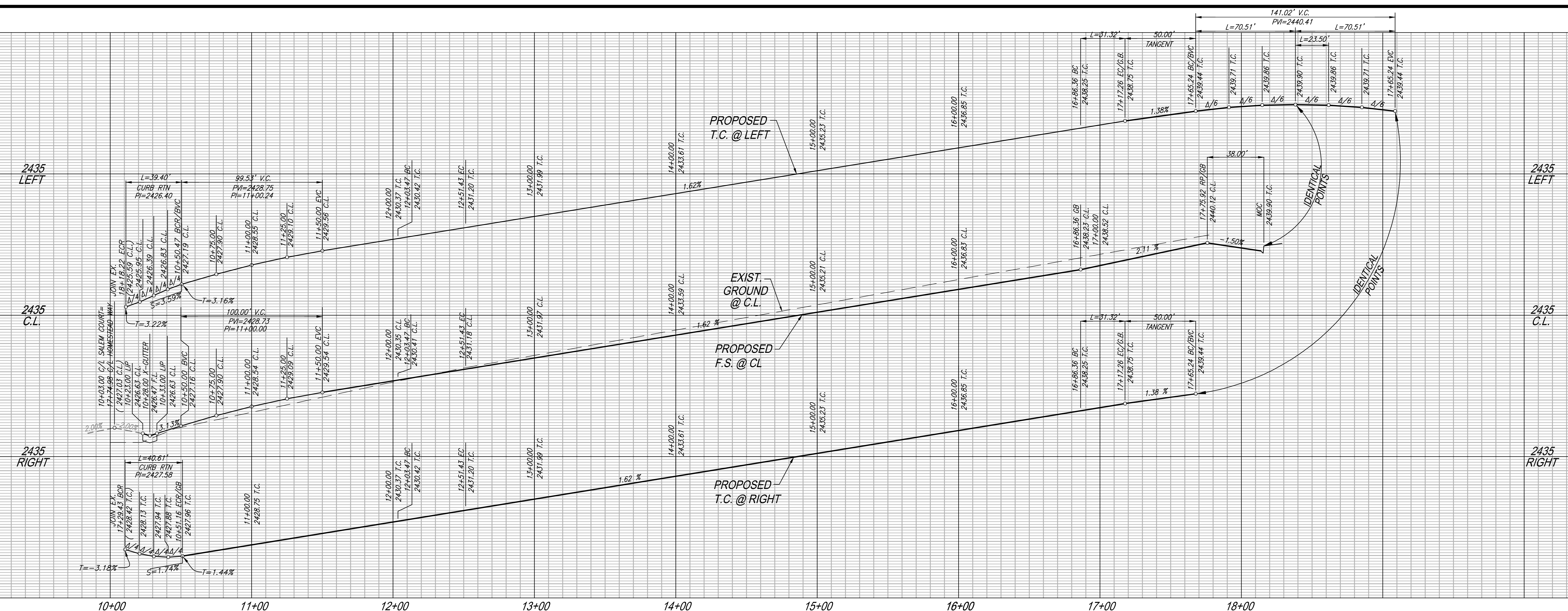
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-11

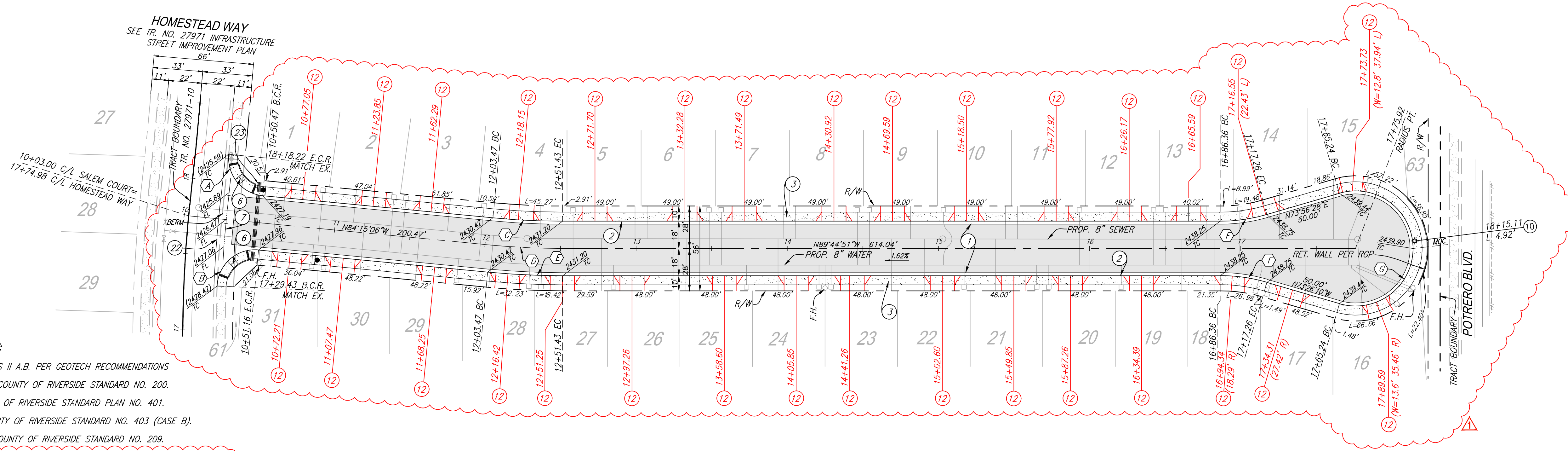
DENVER COURT
STA. 10+03.00 TO STA. 16+29.54

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
3
OF 6 SHEETS
DRAWING NAME:
FILE NO.: 3236A



PROFILE SCALE:
 HORIZ: 1"=40'
 VERT: 1"=4'

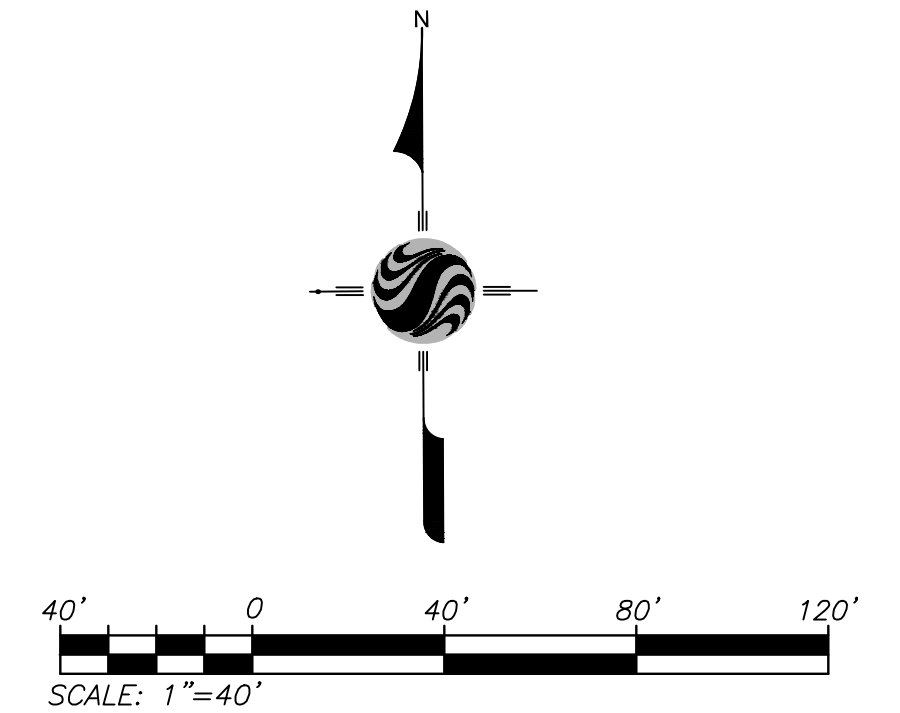


SALEM COURT

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CURVE DATA				
NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	90°17'21"	25.00'	39.40'	25.13'
B	93°04'52"	25.00'	40.61'	26.38'
C	05°29'45"	482.00'	46.23'	23.13'
D	05°29'45"	500.00'	47.96'	24.00'
E	05°29'45"	518.00'	49.69'	24.86'
F	16°18'41"	110.00'	31.32'	15.76'
G	212°37'22"	38.00'	141.02'	---



811
 Know what's below.
 Call before you dig.

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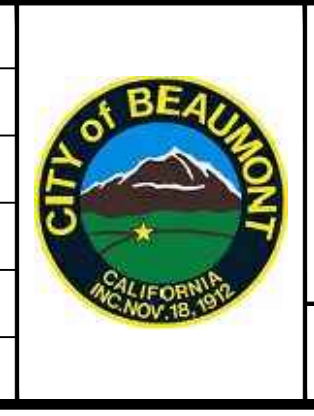
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 ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
		CONSTRUCTION NOTE 10		8/27/20
		UPDATED DRIVEWAY LOCATIONS		8/27/20

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #200
 SAN BERNARDINO, CA 92405
 909.335-6120 | stantec.com

11 AUG 2020

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 08/11/20
 JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
 Recommended for Approval By: *Ally D. Hoops* Date: _____
 Approved By: _____ Date: 09/03/2020
 Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

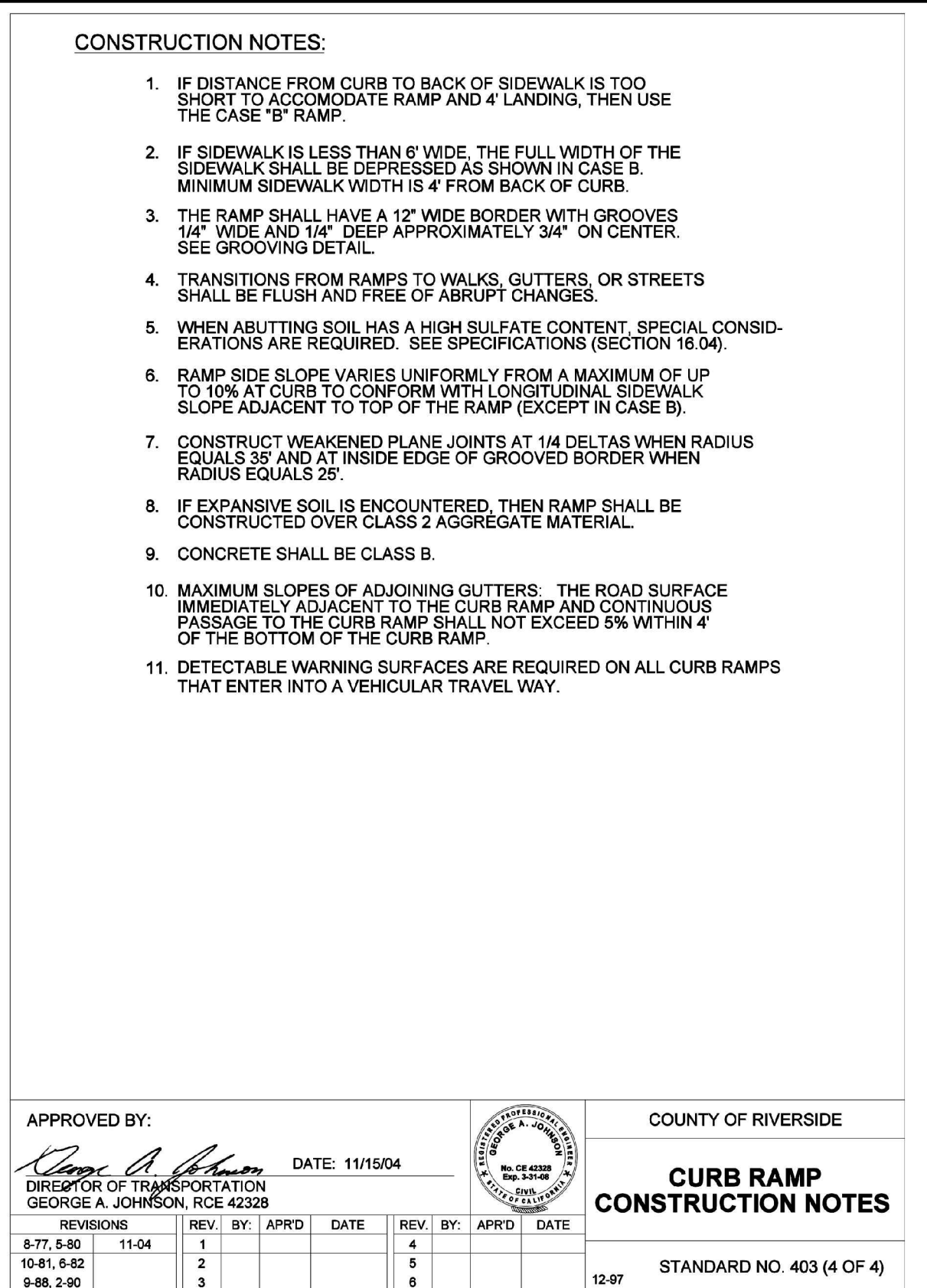
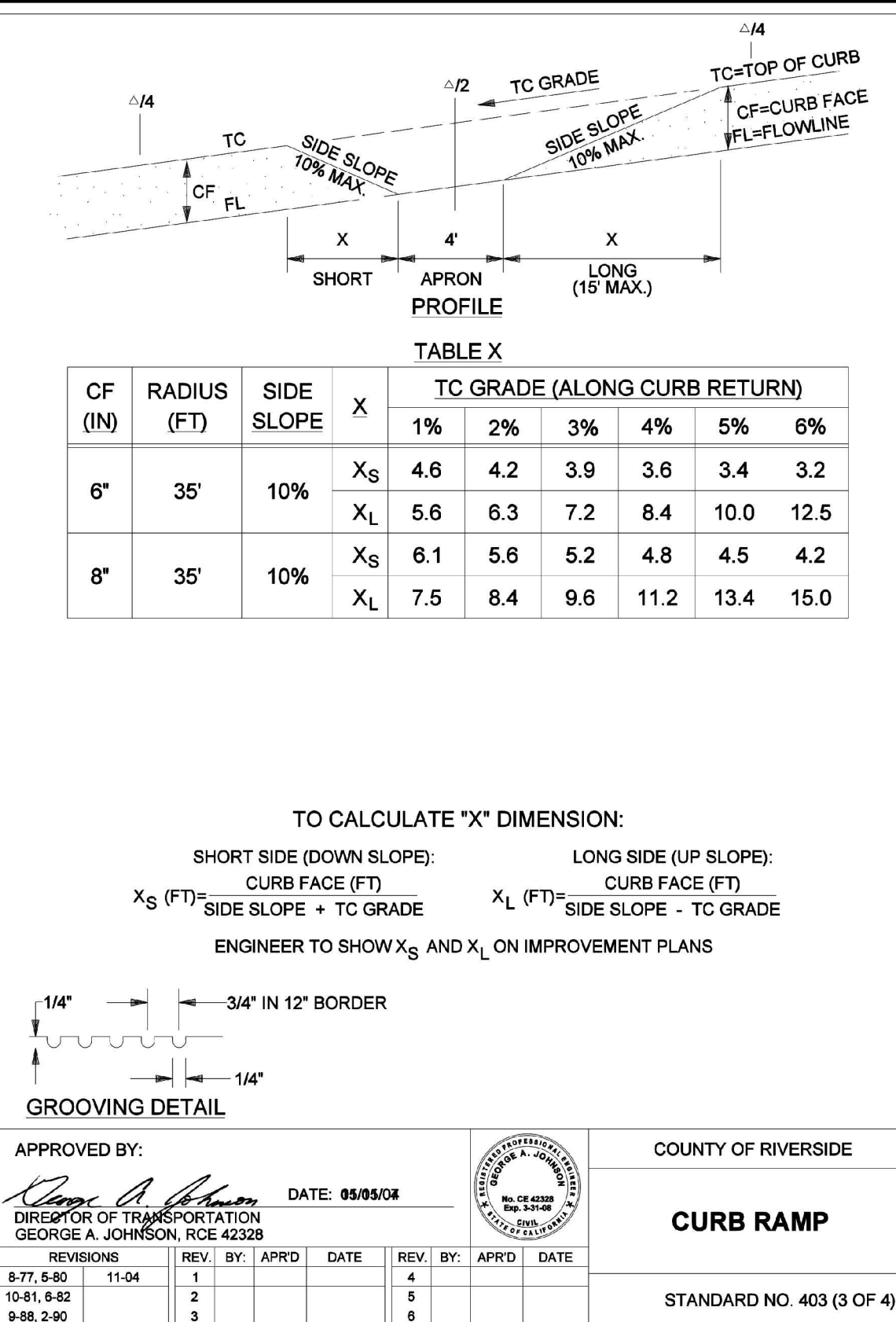
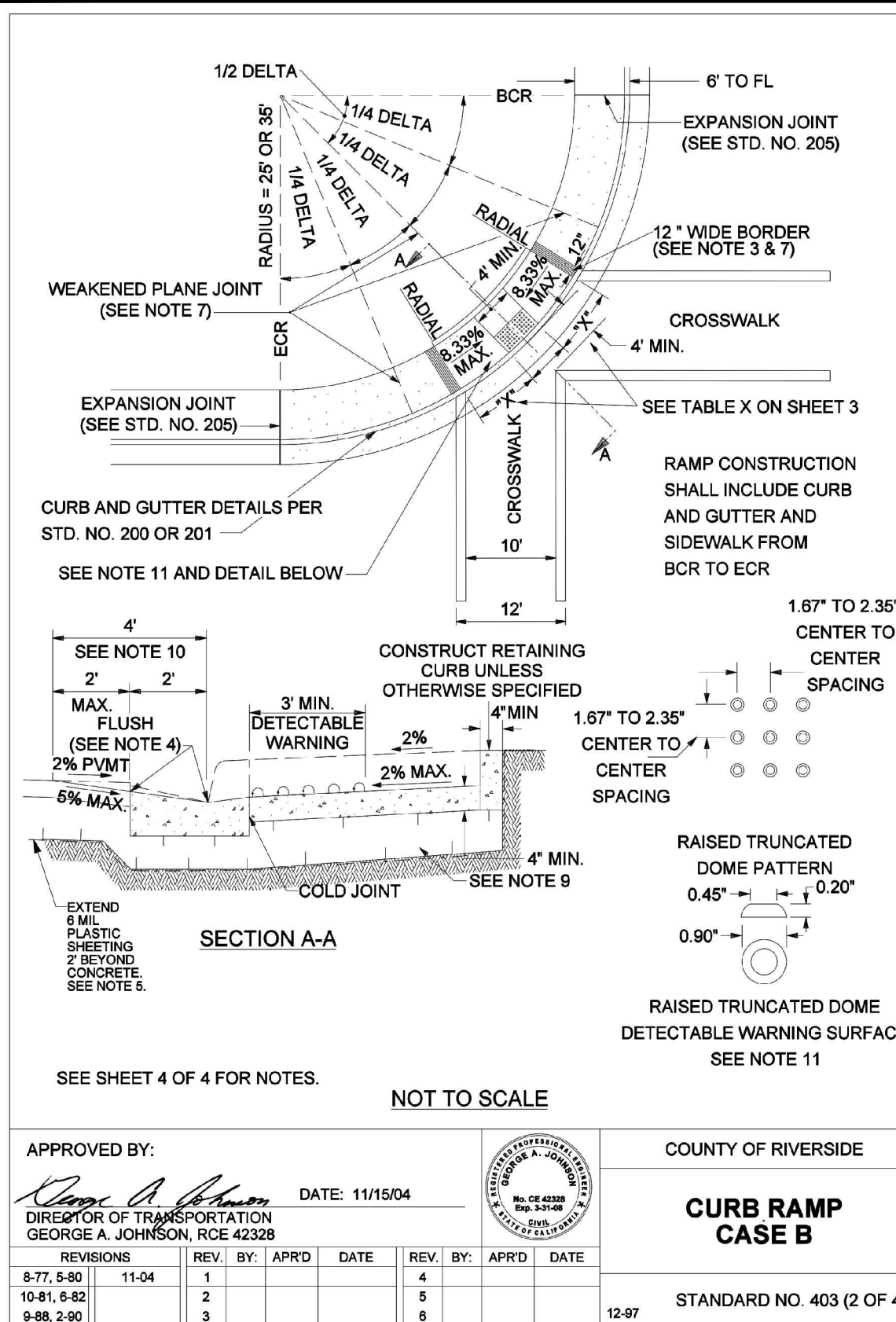
CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-11

SALEM COURT
 STA. 10+03.00 TO STA. 17+75.92

SHEET 4
 OF 6 SHEETS
 DRAWING NAME:
 FILE NO.: 3236A

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

DWG: 212042 (Rev. 12/04/2019) (Working) (Scale: 1/8"=1'-0") (Date: 08/11/2020) (User: JARAUJO)
 By: jstanger



CURB RAMP DETAILS

Top of Pole Series Solar Powered LED Lighting System

Project Name: _____ Project #: _____ Location: _____ Qty: _____

OVERVIEW

The TP Series features an adjustable mounting bracket and includes a variety of option choices to create a customized outdoor solar light solution for your application. The system is sized according to your location and lighting requirements and is configured to your requirements to run throughout the night or to save energy with dimming when full light is not required. The battery enclosure and PV module mounts to your pole - square, round, fiberglass, steel, aluminum or concrete with supplied tenon. Additional options include motion detection and wireless diagnostics.

PART NUMBER:

Z [] 1 [] XF [] 3 [] E [] 30 [] D [] 2 [] H [] 2 [] D [] 08 [] CP []

Z	1	XF	3	E	30	D	2	H	2	D	08	CP
COLOR	LUM. QTY	LUMINAIRE	OPTICS	DRIVER	LOAD	BATT. BODY	AMPS	BATT. MNT	PV QTY	PV WATT	ARM	POLE
Z Bronze	1 Single	C0 Cobrahead Down 3 Type 2	E Etemo 4	30 20 Watts	D Double	1 100 Ah	N High	1 Single	8 80W	00 None	00 None	00 None
K Black	2 Dual	C0 Cobrahead DL 3x3 Type 3	S5 Street Small	30 30 Watts	Q Quad	2 200 Ah	L Low	2 Dual	D 125W	04 4 UA	04 4 UA	CP Custom
C Custom	4 Custom	KL Shoebox Large	S5 Street Small	40 40 Watts		3 300 Ah		3 Triple	K 135W	08 8 UA	08 8 UA	Pole
M No Finish	4 Custom	MF 20/10 LED	MF 20/10 LED	50 50 Watts		4 400 Ah		4 Quad		12 12 UA	12 12 UA	

OPTIONS:

- MS Motion Sensor
- BS Bird Spikes
- SS Seasonal Switch
- WR Wireless Diagnostics

FIXTURES:

- Cobrahead Dome 20W-60W Type 5
- Cobrahead Dark-Sky 20W-60W Type 2 or 5
- Shoebox Small 20W-30W Type 5
- Shoebox Large 45W-60W Type 2 or 5
- 10/10" 20W-60W Type 2, 3 or 5
- 20/20" 30W-100W Type 2, 3 or 5

Decorative Luminaire Series available. See Decorative Datasheets for more info. Decorative luminaire options require longer lead time and all colors are custom.

Luminaire: Choice of luminaire with high lumen LEDs rated at 70,000 hours (L70). Various models qualify for full cutoff and Dark-Sky certified. Efficient, bright, white light source of 5,000K provides uniform light distribution.

Panel Mount: Grade "A" corrosion resistant aluminum frame supports solar panel and allows for proper orientation of solar array. Rated to 140 mph. 170 mph available upon request.

Solar Panel: Polycrystalline photovoltaic module(s) specific to the requirements of solar lighting.

Battery Enclosure: Vented Grade "A" corrosion resistant aluminum unit holds battery and smart controller. Hinged cover features locking device for additional security.

NRGLite™ Battery: Maintenance free 100% recyclable 300Ah rated sealed gel cell battery provides a minimum of five nights of power back-up. Mounted inside of hinged battery enclosure.

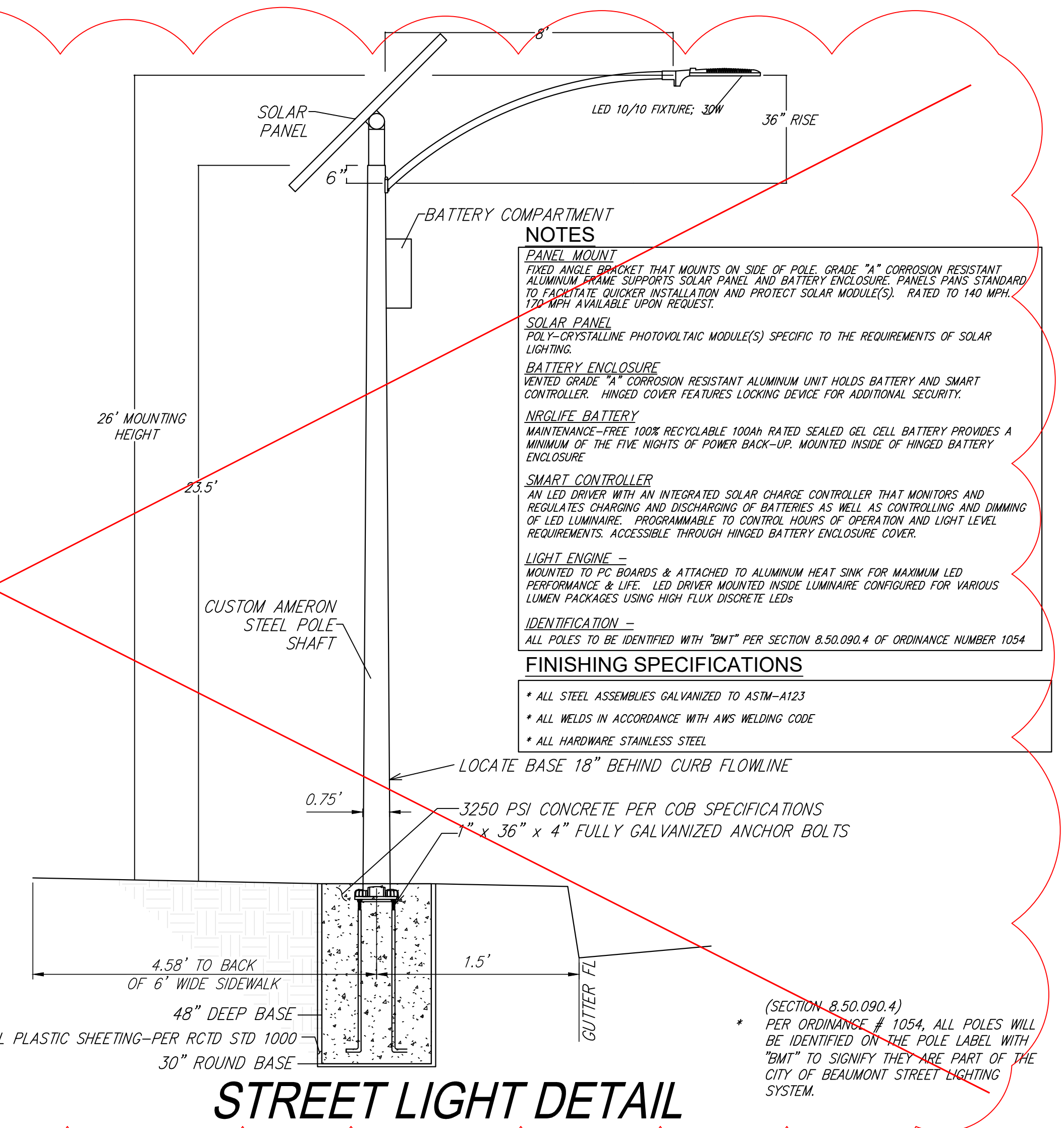
Smart Controller: An LED driver with an integrated solar charge controller that monitors and regulates charging and discharging of batteries as well as controlling and dimming of LED luminaire. Programmable to control hours of operation and light level requirements. Accessible through hinged battery enclosure cover.

Arm: Choice of arm. Made of Grade "A" corrosion resistant aluminum.

Pole (OPTIONAL): System mounts on standard pole with tenon - square or round in fiberglass, steel, aluminum, or concrete.

Five Year System Warranty: Includes five year limited warranty on batteries and 20 years on solar panels.

©2013 Sol Inc. TEL: 772.286.9461 | FAX: 772.286.9516 | info@solarlighting.com | www.solarlighting.com



<p>Know what's below. Call before you dig.</p>	<p>BASIS OF BEARINGS: DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT". BEARING: N 27°39'52" E</p>	<p>BENCHMARK: BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267/98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. ELEV: 2448.129</p>	<p>BY: Stantec 735 E. CARNEGIE DR., #200 SAN BERNARDINO, CA 92405 909.335-6120 stantec.com</p>	<p>PREPARED BY: NEED ARAUJO R.C.E. 57835</p>	<p>DESIGN BY: J.B. DRAWN BY: TA CHECKED BY: VALD SCALE: AS NOTED DATE: 07/24/20 JOB NUMBER: 2042495810</p>	<p>Reviewed By: _____ Date: _____</p> <p>Recommended for Approval By: _____ Date: _____</p> <p>Approved By: _____ Date: 09/03/2020 Director of Public Works</p>	<p>CITY OF BEAUMONT, CALIFORNIA PRIVATE STREET IMPROVEMENT PLANS TRACT 27971-11</p> <p>DETAILS</p>	<p>SHEET 6 OF 6 SHEETS DRAWING NAME: FILE NO.: 323A</p>
	<p>ENGINEER</p>	<p>REVISIONS</p>	<p>CITY</p>	<p>DATE</p>	<p>DATE</p>	<p>DATE</p>	<p>CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT ENGINEERING DIVISION</p>	<p>FOR: RSI COMMUNITIES-CALIFORNIA, LLC</p>

Basic Gov (Sales Force) #
File #

**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 27971-12)**

THIS AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS ("Security Agreement") is made by and between CITY OF BEAUMONT ("CITY") and RSI Communities - California LLC, a Delaware limited liability company ("DEVELOPER").

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map/Parcel Map/Plot Plan # 27971-12, ("Map"). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, "Improvements"); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER's offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER's sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER's sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form required by California Government Code 66499.1 and attached hereto as Exhibit "A", in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form required by California Government Code Section 66499.2 attached hereto as Exhibit "B" and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's

Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit or action is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. DEVELOPER shall guarantee or warranty the work done pursuant to this Agreement for a period of one year after final formal acceptance of the SUBDIVISION by the City Council against any defective work or labor done or defective materials furnished. If within the warranty period any work or improvement or part of any work or improvement done, furnished, installed, or constructed by DEVELOPER fails to fulfill any of the requirements of this Agreement or the improvement plans and specifications referred to herein, DEVELOPER shall without delay and without any cost to CITY, repair or replace or reconstruct any defective or otherwise unsatisfactory part or parts of the work or structure. Should DEVELOPER fail to act promptly or in accordance with this requirement, DEVELOPER hereby authorizes CITY, at CITY's option, to perform the work twenty (20) days after mailing written notice of default to DEVELOPER and to DEVELOPER's surety, and agrees to pay the cost of such work by CITY. Should CITY determine that an urgency requires repairs or replacements to be made before DEVELOPER can be notified, CITY may, in its sole discretion, make the necessary repairs or replacement or perform the necessary work and DEVELOPER shall pay to CITY the cost of such repairs. If no claims have been made under the warranty bond during the warranty period, City shall release the warranty bond. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.

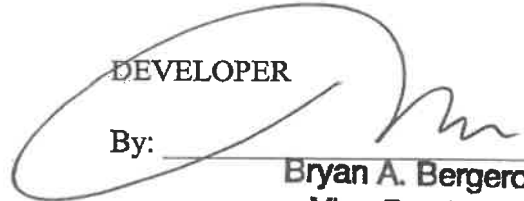
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By: _____
Mayor

Date: _____

DEVELOPER

By:  _____
Bryan A. Bergeron
Vice President

Date; 9-17-2020

Title: _____

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-California LLC, a Delaware limited liability company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020, whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, Parcel Map or Plot Plan No. 27971-12, which is hereby incorporated herein and made a part hereof; and

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company _____, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Four Hundred Thousand Two Hundred Forty One and 86/100 dollars (\$400,241.86) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *MBarreras*

By: *BA Bergeron*

Name: Martha Barreras

Name: **Bryan A. Bergeron**
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd. Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: *4695 MacArthur Ct; 8th Fl.*
Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Gina L. Garner
Notary Public Signature (Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER
 Individual (s)
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

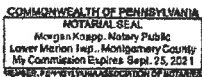
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public: Morgan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of **SEP 11 2020**, 20_____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

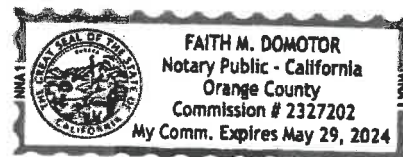
On September 17, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Brvan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Faith Domotor
(Signature of Notary Public)

Place Notary Seal Above

EXHIBIT "B"
PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities - California LLC, a Delaware limited liability company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map Or Parcel Map Or Plot Plan, dated September 17, 2020 whereby Principal agrees to install and complete certain designated public improvements which is hereby incorporated herein and made a part hereof; and

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code in the sum of Four* dollars (\$^{00241.88}), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

*Hundred Thousand Two Hundred Forty One and 86/100

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Title 3 (commencing with Section 9000, et seq.) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

[signatures on following page]

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on Sept. 11, 2020.

(Seal)

(Seal)

Philadelphia Indemnity Insurance Company

RSI Communities-California LLC, a Delaware Limited Liability Company

SURETY

PRINCIPAL

By: *Martha Barreras*

By: *Bryan A. Bergeron*

Name: Martha Barreras

Name: Bryan A. Bergeron
Vice President

Title: Attorney-In-Fact

Title: _____

Address: 19800 MacArthur Blvd Ste 1250

By: _____

Irvine CA 92612

Name: _____

Title: _____

Address: 4695 MacArthur CT; 8th Fl.

Newport Beach, CA 92660

ALL SIGNATURES MUST BE ACKNOWLEDGED BEFORE A NOTARY PUBLIC

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 11 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.


Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER
 Individual (s)
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

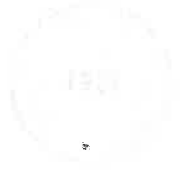


(Notary Seal)

Notary Public: Megan Knapp
residing at: Bala Cynwyd, PA
My commission expires: September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this SEP 11 2020 day of SEP 11 2020, 2020.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF ORANGE) SS.

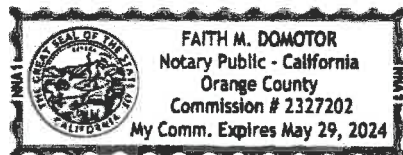
On September 17, 2020 before me, Faith M. Domotor, Notary Public,
Date Insert Name and Title of Officer

personally appeared Bryan A. Bergeron, who proved
Name(s) of Signer(s)

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

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

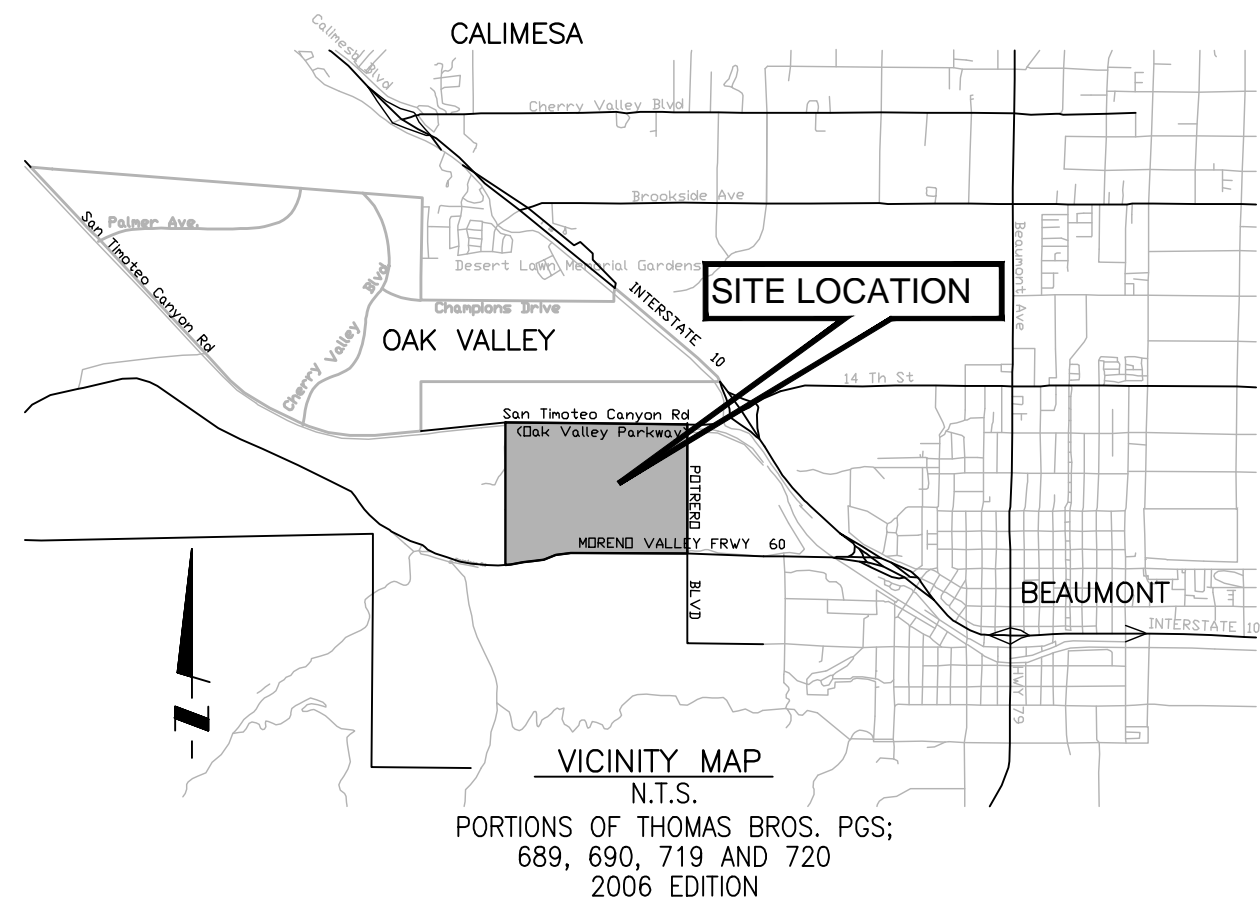
WITNESS my hand and official seal.



Handwritten signature of Faith M. Domotor
(Signature of Notary Public)

Place Notary Seal Above

CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 27971-12



STREET IMPROVEMENT NOTES:

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF ITS CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 769-8520.
2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, "LATEST EDITION", AND THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, "LATEST EDITION," COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT.
3. ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET SECTION INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, GAS, AND STORM DRAIN.
4. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE COUNTY.
5. ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
6. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE, AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
7. THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO RCTD STANDARD NO. 816.
8. ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
9. IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
10. ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
11. AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSIGNED TRAFFIC INDEX.
12. CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB). PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
13. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
14. EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
15. ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRIT, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
16. DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
17. THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ON SITE.

UNDERGROUND STRUCTURES

ALL UNDERGROUND UTILITIES OR STRUCTURES REPORTED BY THE OWNER OR OTHERS AND THOSE SHOWN ON THE RECORD EXAMINED ARE INDICATED WITH THEIR APPROXIMATE LOCATION AND EXTENT. THE OWNER BY ACCEPTING THESE PLANS OR PROCEEDING WITH IMPROVEMENTS PURSUANT THERETO AGREES TO ASSUME LIABILITY AND TO HOLD UNDERSIGNED HARMLESS FOR ANY DAMAGES RESULTING FROM THE EXISTENCE OF UNDERGROUND UTILITIES OR STRUCTURES NOT REPORTED TO THE UNDERSIGNED; NOT INDICATED ON THE PUBLIC RECORDS EXAMINED; LOCATED AT VARIANCE WITH THAT REPORTED OR SHOWN ON RECORDS EXAMINED. THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES FOUND AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.

LEGEND

PROP. PROPOSED	MOC MIDDLE OF CURVE	RP REFERENCE POINT
EXIST. EXISTING	RP REFERENCE POINT	ST STREET
C.L., C/L CENTERLINE	ST STREET	R/W RIGHT OF WAY
T.C. TOP OF CURB	R/W RIGHT OF WAY	D/W DRIVEWAY
F.L. FLOW LINE	D/W DRIVEWAY	V.C. VERTICAL CURVE
F.S. FINISHED SURFACE	V.C. VERTICAL CURVE	PI POINT OF INTERSECTION
E.P. EDGE OF PAVEMENT	PI POINT OF INTERSECTION	PVI POINT OF VERTICAL INTERSECTION
C.B. CATCH BASIN	PVI POINT OF VERTICAL INTERSECTION	TRAC TRACT BOUNDARY
A.C. ASPHALTIC CONCRETE	TRAC TRACT BOUNDARY	CL CENTER LINE
A.B. AGGREGATE BASE	CL CENTER LINE	DF DIRECTION OF FLOW
BCR BEGIN CURB RETURN	DF DIRECTION OF FLOW	PSL PROP. STREET LIGHTS
ECR END CURB RETURN	PSL PROP. STREET LIGHTS	PA PROP. A.C.
BVC BEGIN VERTICAL CURVE	PA PROP. A.C.	PS PROP. SIDEWALK
MVC MIDDLE VERTICAL CURVE	PS PROP. SIDEWALK	CP COLD PLANE & AC OVERLAY
EVC END VERTICAL CURVE	CP COLD PLANE & AC OVERLAY	SS STOP SIGN/STREET NAME SIGN
P.R.C. POINT OF REVERSE CURVE	SS STOP SIGN/STREET NAME SIGN	SE STREET NAME SIGN
PCC POINT OF COMPOUND CURVE	SE STREET NAME SIGN	US PROP. UTILITY Y'ING SLEEVES (1) 6" PVC CLASS 200 (2) 4" PVC CLASS 315
PRVC POINT OF REVERSE VERTICAL CURVE	US PROP. UTILITY Y'ING SLEEVES (1) 6" PVC CLASS 200 (2) 4" PVC CLASS 315	PSR PRIVATE STREET RIGHT OF WAY
(1,329.02) EXISTING ELEVATION	PSR PRIVATE STREET RIGHT OF WAY	
1479.70 PROPOSED ELEVATION		
LT LEFT		
RT RIGHT		
RTN RETURN		

LEGAL DESCRIPTION:

BEING A PORTION OF FRACTIONAL SECTION 6, TOWNSHIP 3 SOUTH, RANGE 1 WEST, SAN BERNARDINO MERIDIAN, IN THE CITY OF BEAUMONT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

LOCATION MAP

SCALE: 1" = 300'



NOTE:
ALL STREETS TO BE PRIVATE, WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET. PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

"DECLARATION OF RESPONSIBLE CHARGE"

I HEREBY DECLARE THAT I AM THE ENGINEER OF WORK FOR THIS PROJECT, THAT I HAVE EXERCISED RESPONSIBLE CHARGE OVER THE DESIGN OF THE PROJECT AS DEFINED IN SECTION 6703 OF THE BUSINESS AND PROFESSIONS CODE, AND THAT THE DESIGN IS CONSISTENT WITH CURRENT STANDARDS. I UNDERSTAND THAT THE CHECK OF PROJECT DRAWINGS AND SPECIFICATIONS BY THE CITY OF BEAUMONT DOES NOT RELIEVE ME AS ENGINEER OF WORK OF MY RESPONSIBILITIES FOR PROJECT DESIGN.

FIRM: STANTEC
ADDRESS: 735 E. CARNEGIE DR, #280
CITY, ST.: SAN BERNARDINO, CA 92405
TELEPHONE: 909-255-8207
BY: NED ARAUJO DATE: 11 AUG 2020
(NED ARAUJO, RCE-57835)

DECLARATION OF ENGINEER OF RECORD:

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

NED ARAUJO RCE-57835 DATE

APPLICANT/SUBDIVIDER:

RSI COMMUNITIES-CALIFORNIA, LLC
4695-MACARTHUR COURT, FLOOR 8
NEWPORT-BEACH, CALIFORNIA-92660
PH: (949) 554-2832
WWW.TAYLORMORRISON.COM

OLIVEWOOD-TAYLOR MORRISON
RSI COMMUNITIES-CALIFORNIA, LLC
4695 MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CALIFORNIA 92660-1882
PH: (949) 503-0861
BRYAN BERGERON

24 HOUR EMERGENCY CONTACT

PROJECT MANAGER - JERI NI

TAYLOR MORRISON
4695-MACARTHUR COURT
FLOOR 8
NEWPORT-BEACH, CA 92660
PHONE: (949) 554-2832
MOBILE: (949) 573-6250
JNI@TAYLORMORRISON.COM

LAND DEVELOPMENT - DARREN BOLTON

RSI COMMUNITIES-CALIFORNIA LLC
4695-MACARTHUR COURT, FLOOR 8
NEWPORT BEACH, CA 92660-1882
MOBILE: (951) 704-5503
EMAIL: DBOLTON@TAYLORMORRISON.COM
WWW.TAYLORMORRISON.COM

NOTE:
SIDEWALKS AND DRIVEWAYS APPROACHES WILL BE POURED/CONSTRUCTED ONLY AFTER DRIVEWAY LOCATIONS ARE DETERMINED.

APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT

TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED TO AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.

THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM TO CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEAR AFTER PLANS WERE APPROVED.

INDEX OF SHEETS:

- SHEET 1 - TITLE SHEET-INDEX MAP-VICINITY MAP-GENERAL NOTES
- SHEET 2 - CONSTRUCTION NOTES, QUANTITIES - TYPICAL SECTIONS
- SHEET 3 - BELLINGHAM COURT STA. 10+03.00 TO STA. 17+60.09
- SHEET 4 - PROVIDENCE COURT STA. 10+03.00 TO STA. 16+86.48
- SHEET 5 - SIGNING & STRIPING
- SHEET 6 - DETAILS

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

811
Know what's below.
Call before you dig.
BEARING: N 27°39'52" E

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267/98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632, A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
	▲	UPDATED DECLARATION OF ENGINEER OF RECORD		7/2/20
	▲	UPDATED 24 HOUR EMERGENCY CONTACT		7/2/20
ENGINEER		REVISIONS	CITY	

PREPARED BY: **Stantec**
735 E. CARNEGIE DR, #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DATE: 11 AUG 2020
NED ARAUJO
R.C.E. 57835

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/11/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____

Recommended for Approval By: _____ Date: _____

Approved By: John D. Hoops Date: 09/03/2020
Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION
TEL: (951) 769-8520 FAX: (951) 769-8508

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-12

TITLE SHEET - INDEX MAP
VICINITY MAP - GENERAL NOTES

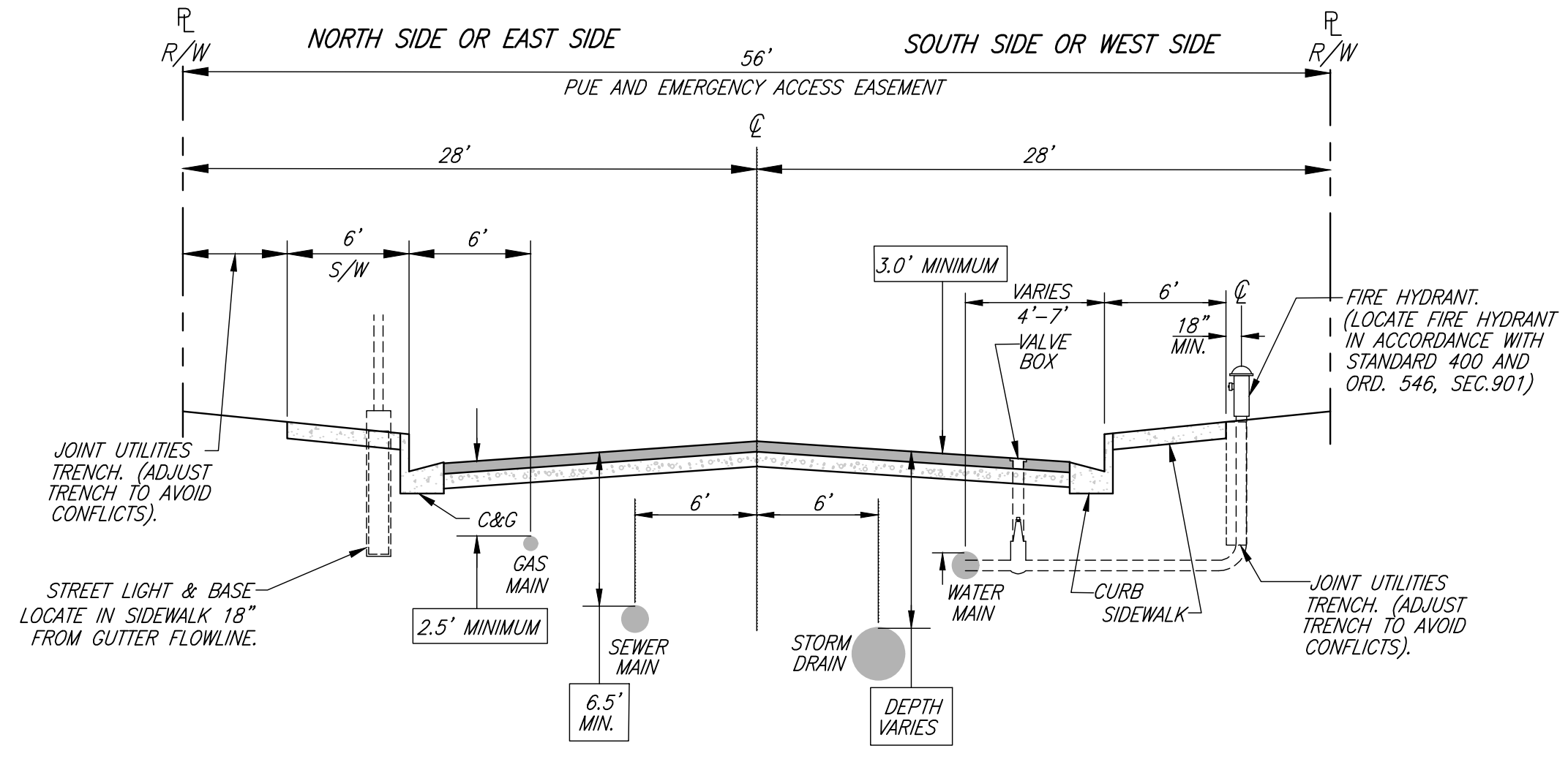
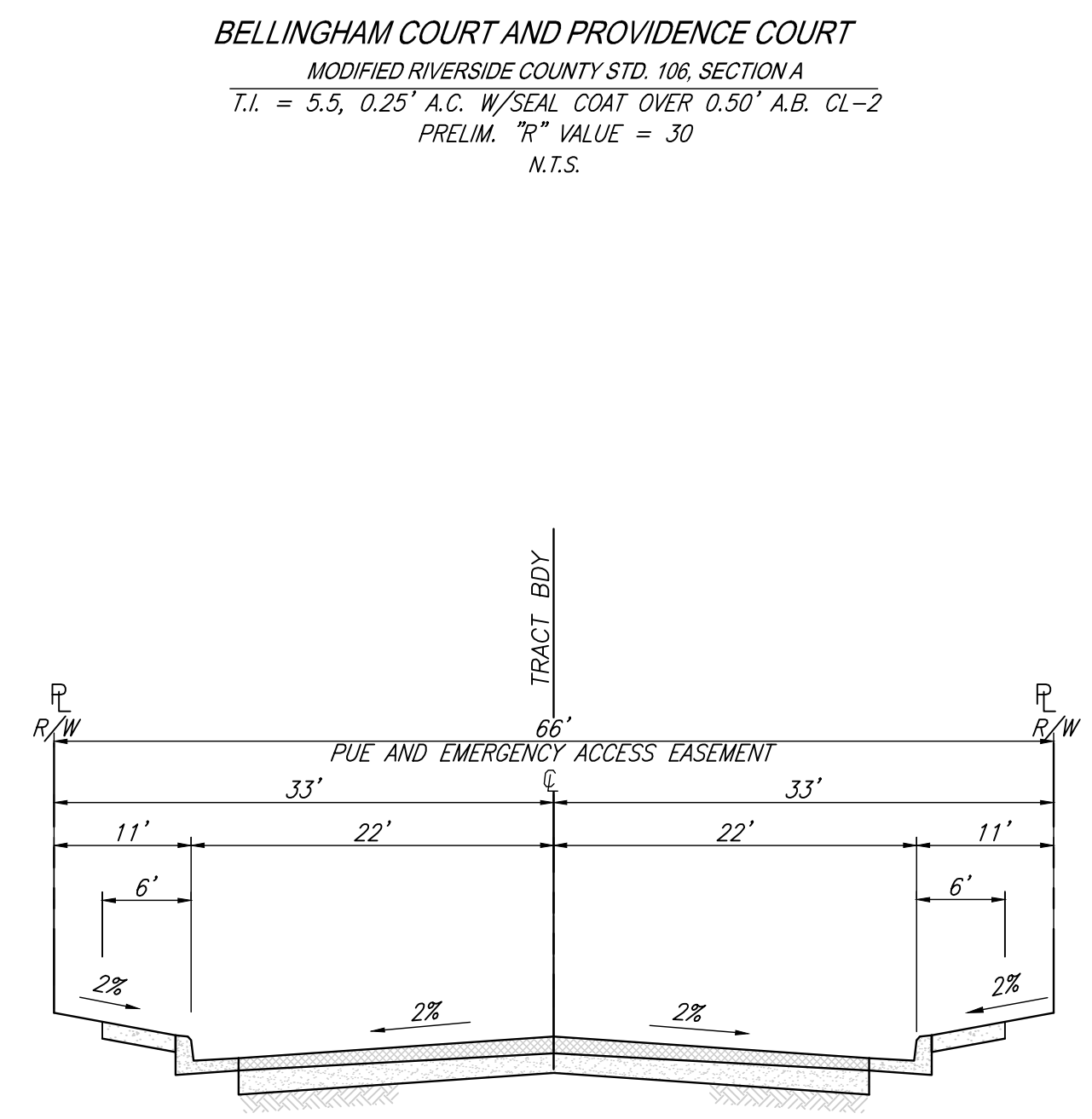
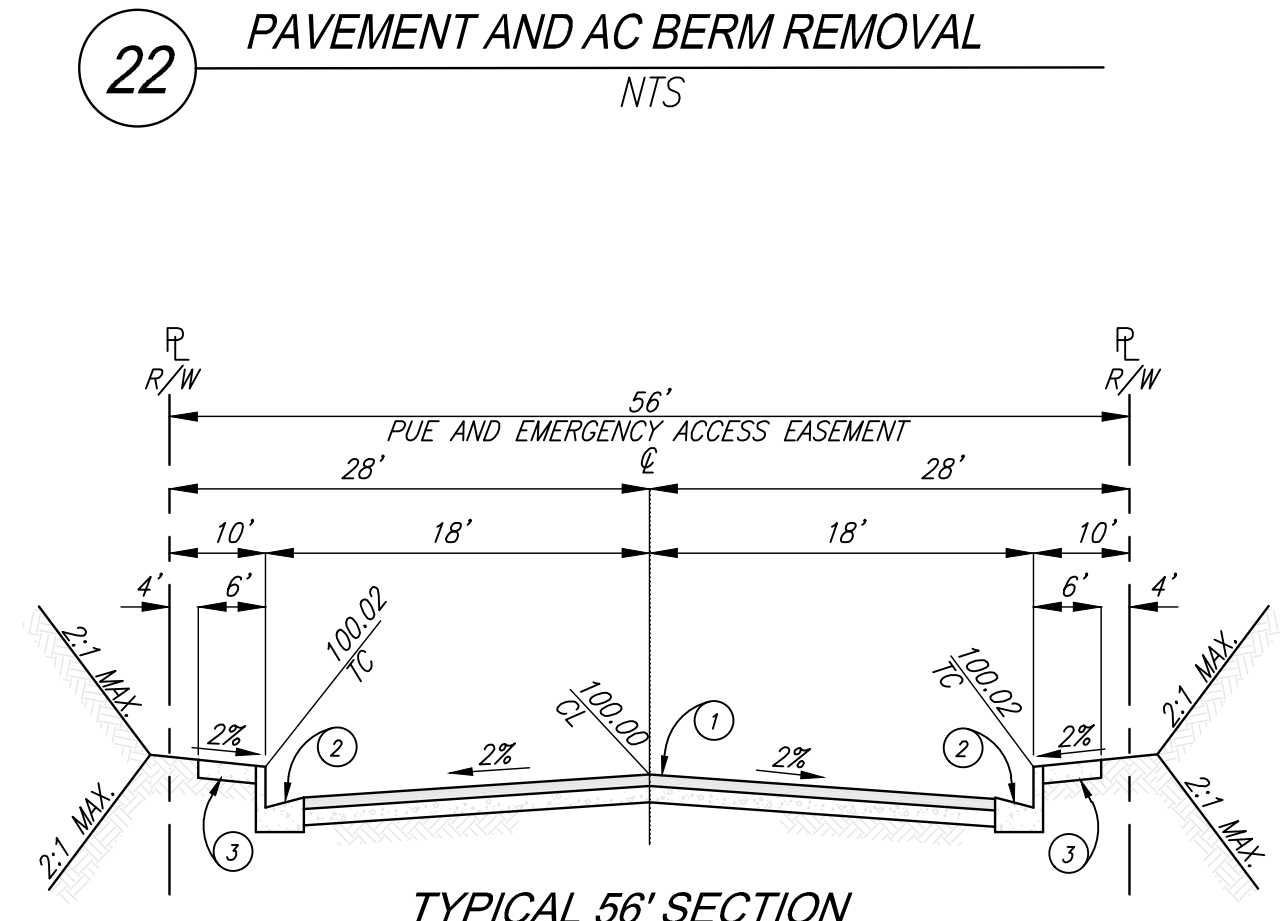
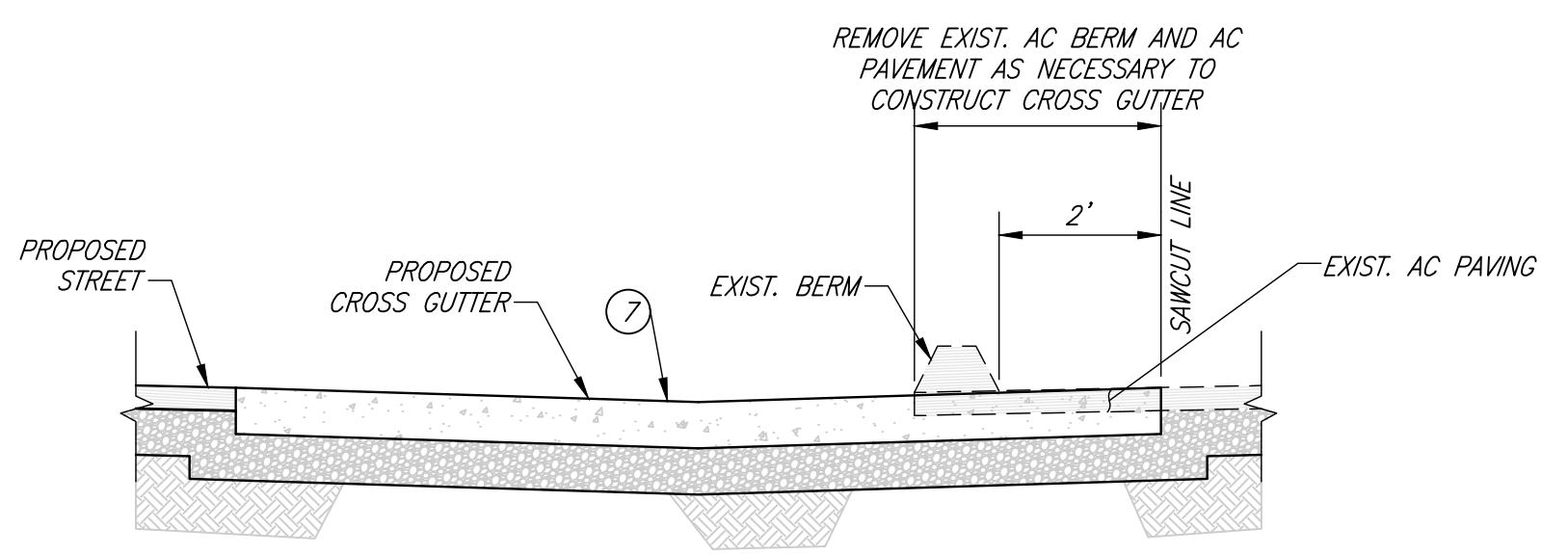
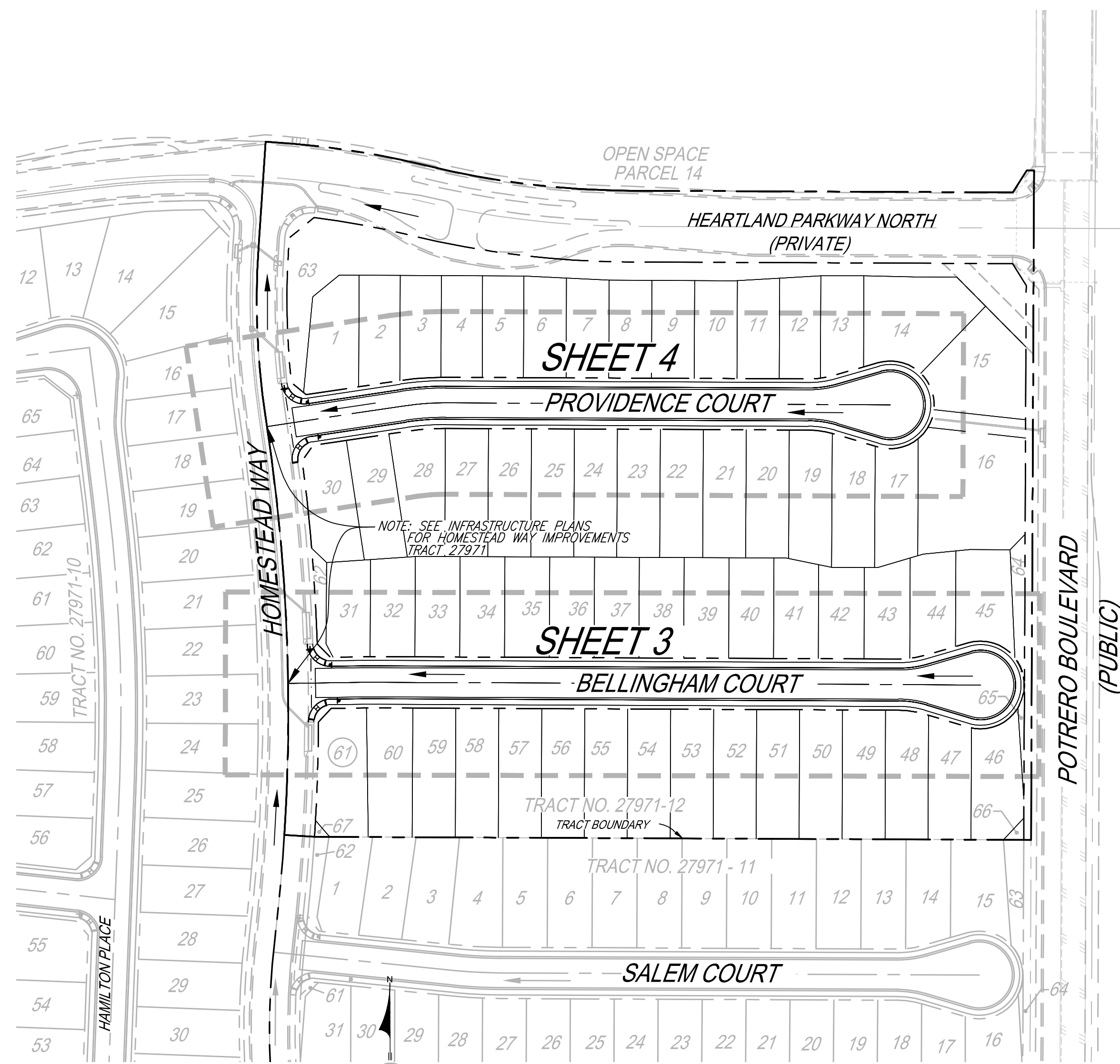
FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET 1
OF 6 SHEETS
DRAWING NAME:
FILE NO.: 3239A

CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 27971-12

CONSTRUCTION NOTES AND ESTIMATED QUANTITIES ITEM

ITEM	TOTAL
1 CONSTRUCT 3" A.C. OVER 6" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.	51,748 S.F.
2 CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.	2,963 L.F.
3 CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401.	17,892 S.F.
4 INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815	2 EA.
5 INSTALL W14-1 "DEAD END" STREET SIGN PER M.U.T.C.D., CA SUPPLEMENT.	2 EA.
6 CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 6	4 EA.
7 CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.	1,563 S.F.
10 INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.	4 EA.
12 CONSTRUCT RESIDENTIAL DRIVEWAY PER RIV. CO. STD. NO. 207. (W=16" UNLESS OTHERWISE NOTED)	60 EA.
13 INSTALL R1-1 "STOP SIGN" PER CALIFORNIA M.U.T.C.D.	2 EA.
14 APPLY THERMOPLASTIC WHITE LIMIT LINE PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-103	42 L.F.
15 APPLY THERMOPLASTIC "STOP" PAVEMENT MARKING PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-20(CA).	2 EA.
22 SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.	172 L.F.
23 INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE COPED HAND-TIGHT UNTIL FIRING IS LAD. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER, PARALLEL. SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE. SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.	104 L.F.



COUNTY OF RIVERSIDE
**UNDERGROUND
UTILITY LOCATIONS**
STANDARD NO. 817
(MODIFIED TO MEET WATER SEPARATION REQUIREMENTS)

NOTE:
ALL STREETS TO BE PRIVATE WITH THE EXCEPTION OF POTRERO BOULEVARD. POTRERO BOULEVARD IS A PUBLIC STREET. PRIVATE STREETS ARE TO HAVE PUBLIC UTILITY AND EMERGENCY ACCESS EASEMENTS.

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NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
BENCHMARK ESTABLISHED BY THE COUNTY OF RIVERSIDE, 2.4 MILES WESTERLY ALONG U.S. HIGHWAY 60 FROM THE POST OFFICE AT BEAUMONT, RIVERSIDE COUNTY, AT A POINT WHERE THE HIGHWAY PASSES THROUGH A CUT, 97 FEET NORTH OF CENTERLINE OF THE OPPOSITE HIGHWAY ENGINEERS STATION 267+98; 16 FEET SOUTH OF THE NORTH RIGHT-OF-WAY FENCE, 16 FEET WEST OF RIGHT-OF-WAY FENCE CORNER, AND 18 FEET EAST OF POWER POLE #826632. A STANDARD DISC, STAMPED "U 448 RESET 1955" AND SET IN THE TOP OF A CONCRETE POST PROJECTING 0.5 FEET ABOVE GROUND. STAMPED U-448-1955
ELEV: 2448.129

BY	MARK	DESCRIPTION	APPR.	DATE
		CONSTRUCTION NOTE 10	Tco	8/27/20
ENGINEER		REVISIONS		CITY

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335.6120 stantec.com

DESIGN BY: JB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 08/11/20
JOB NUMBER: 2042495810

11 AUG 2020

SEAL:

CITY OF BEAUMONT
CALIFORNIA
NOV 15, 1991

Reviewed By: _____ Date: _____
Recommended for Approval By: _____ Date: _____
Approved By: Date: 09/03/2020
Director of Public Works

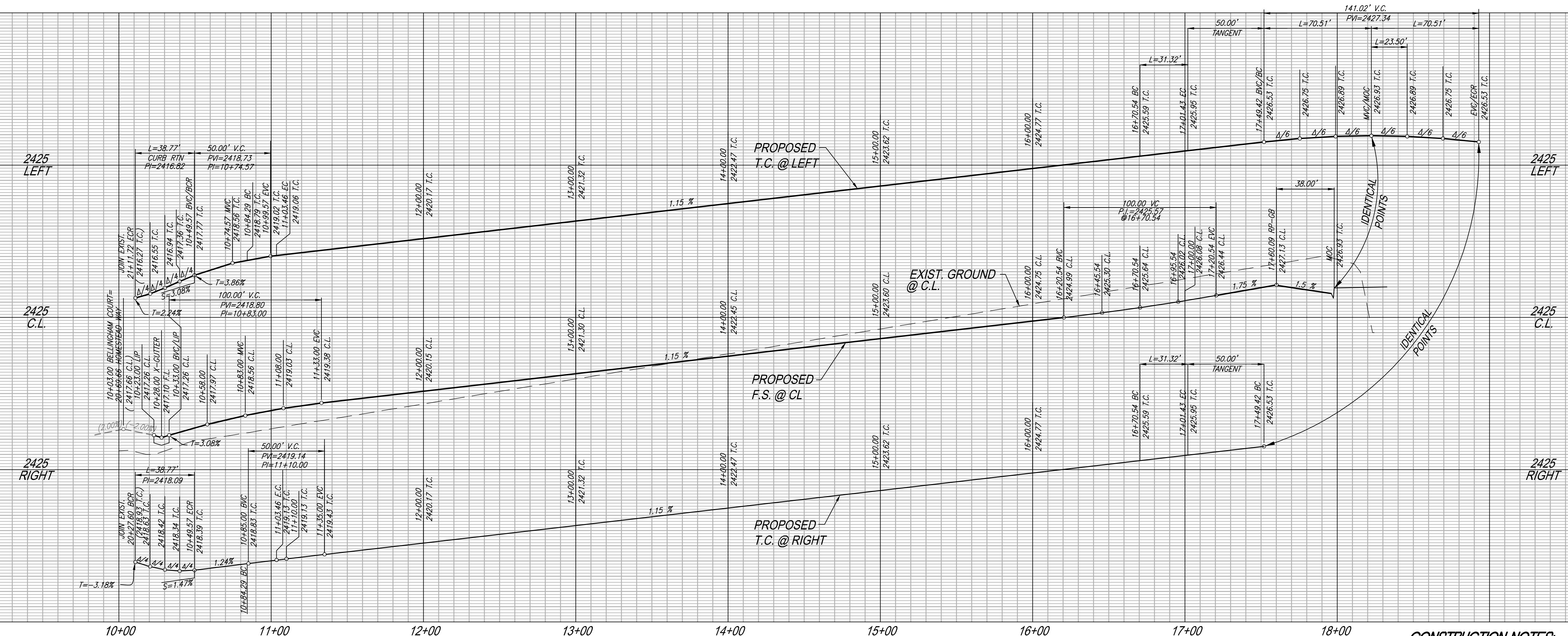
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-12

**CONSTRUCTION NOTES, QUANTITIES
& TYPICAL SECTIONS**

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

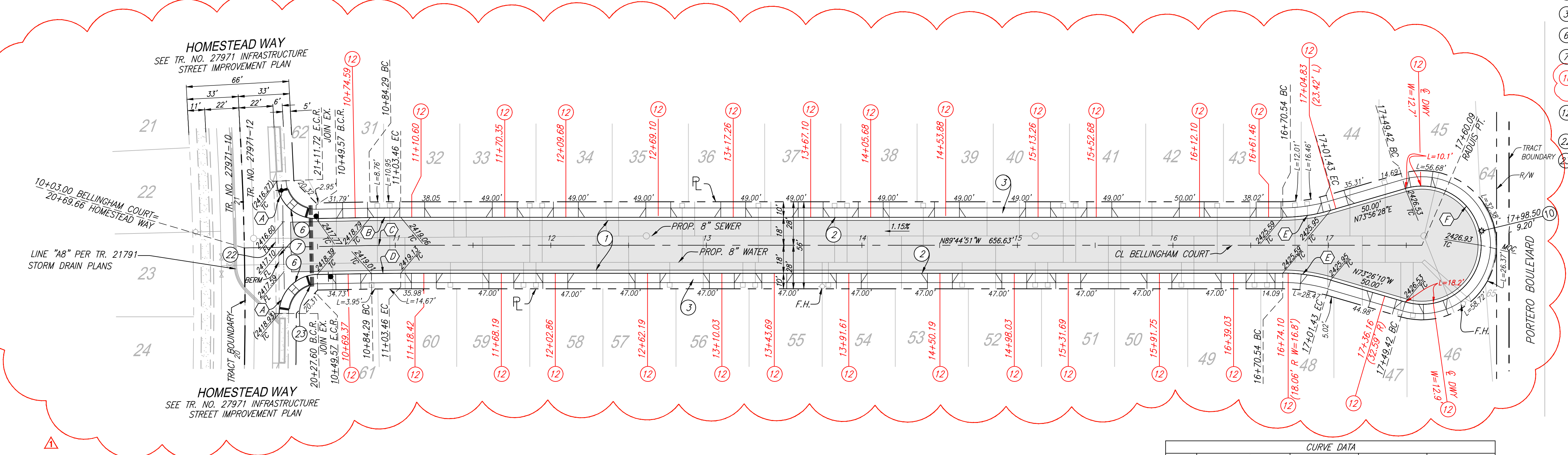
S H E E T
2
OF 6 SHEETS
DRAWING NAME:
FILE NO.: 3239A



PROFILE SCALE:
 HORIZ: 1"=40'
 VERT: 1"=4'

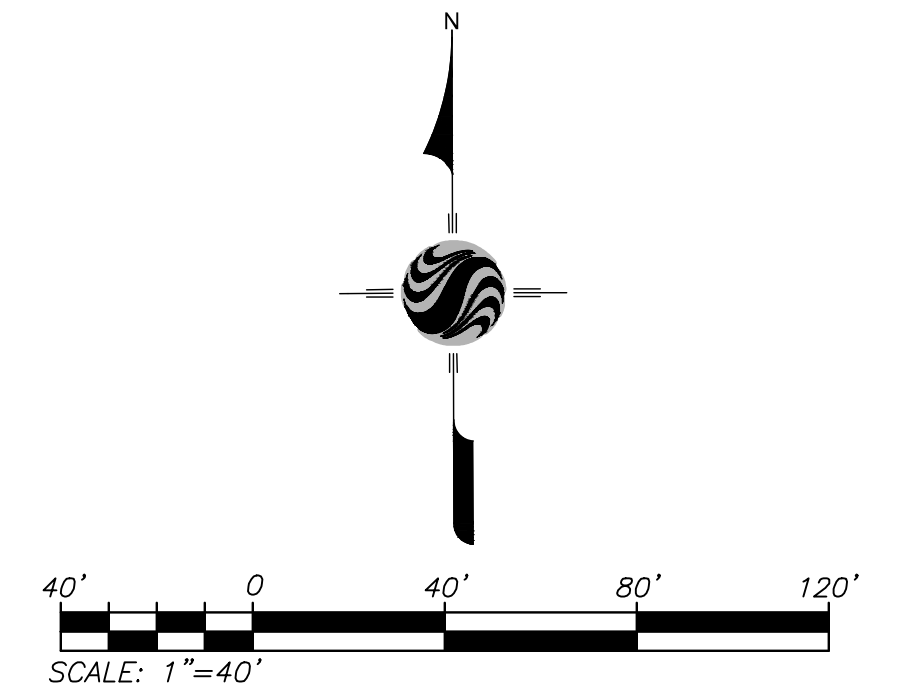
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2. CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.
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7. CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.
10. INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
12. CONSTRUCT RESIDENTIAL DRIVEWAY PER RIV. CO. STD. NO. 207. (W=16' UNLESS OTHERWISE NOTED) DRIVEWAY STATIONING REFERS TO CENTERLINE OF DRIVEWAY AT CURB FACE.
22. SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.
23. INSTALL IRRIGATION SLEEVES. (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL FIRING IS LAD. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.



BELLINGHAM COURT

CURVE DATA			
NO.	BEARING/DELTA	RADIUS	TANGENT
A	88°50'55"	25.00'	38.77'
B	01°05'54"	1018.00'	19.51'
C	01°05'54"	1000.00'	19.17'
D	01°05'54"	982.00'	18.82'
E	16°18'41"	110.00'	31.32'
F	212°37'22"	38.00'	141.02'



DWG: J:\2024\20240710\20240710\Bellingham Court.dwg
 PLOT: J:\2024\20240710\20240710\Bellingham Court.dwg
 DATE: Jul 24, 2024 - 5:57pm
 BY: dimguyen



BASIS OF BEARINGS:
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 BEARING: N 27°39'52" E

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 ELEV: 2448.129

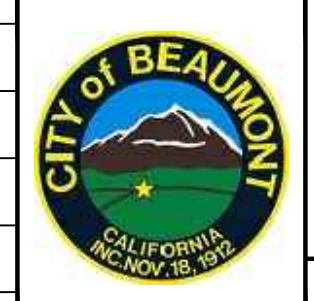
BY	MARK	DESCRIPTION	APPR.	DATE
TDA	CONSTRUCTION NOTE 10		Tco	8/27/20
VAD	REVISED ALL DRIVEWAY CENTERLINES DUE TO PLOT PLAN		Tco	8/27/20

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #280
 SAN BERNARDINO, CA 92405
 909.335-6120
 stantec.com

SEAL: **NEED ARAUJO**
 R.C.E. 57835

DATE: 25 JULY 2020

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 07/24/20
 JOB NUMBER: 2042495810



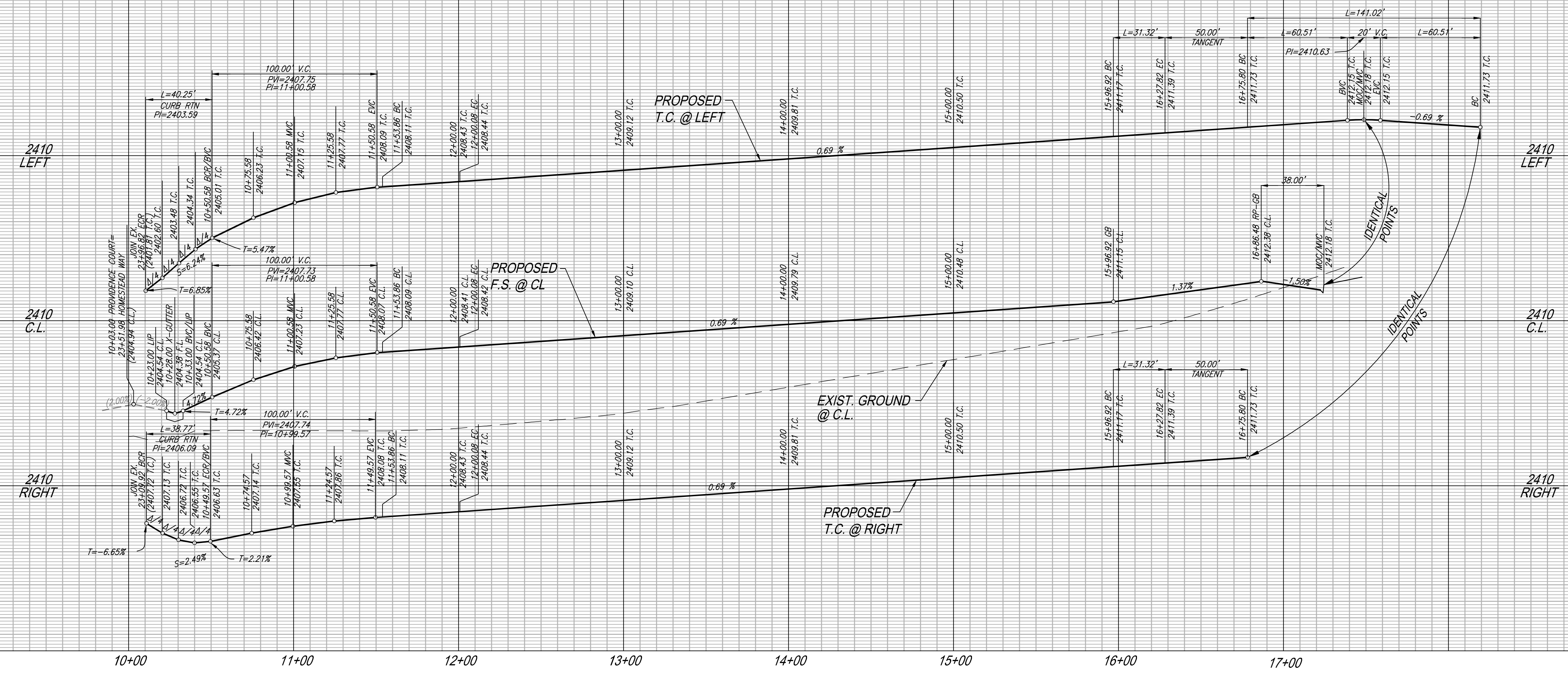
Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *John D. Hart* Date: 09/03/2020
 Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

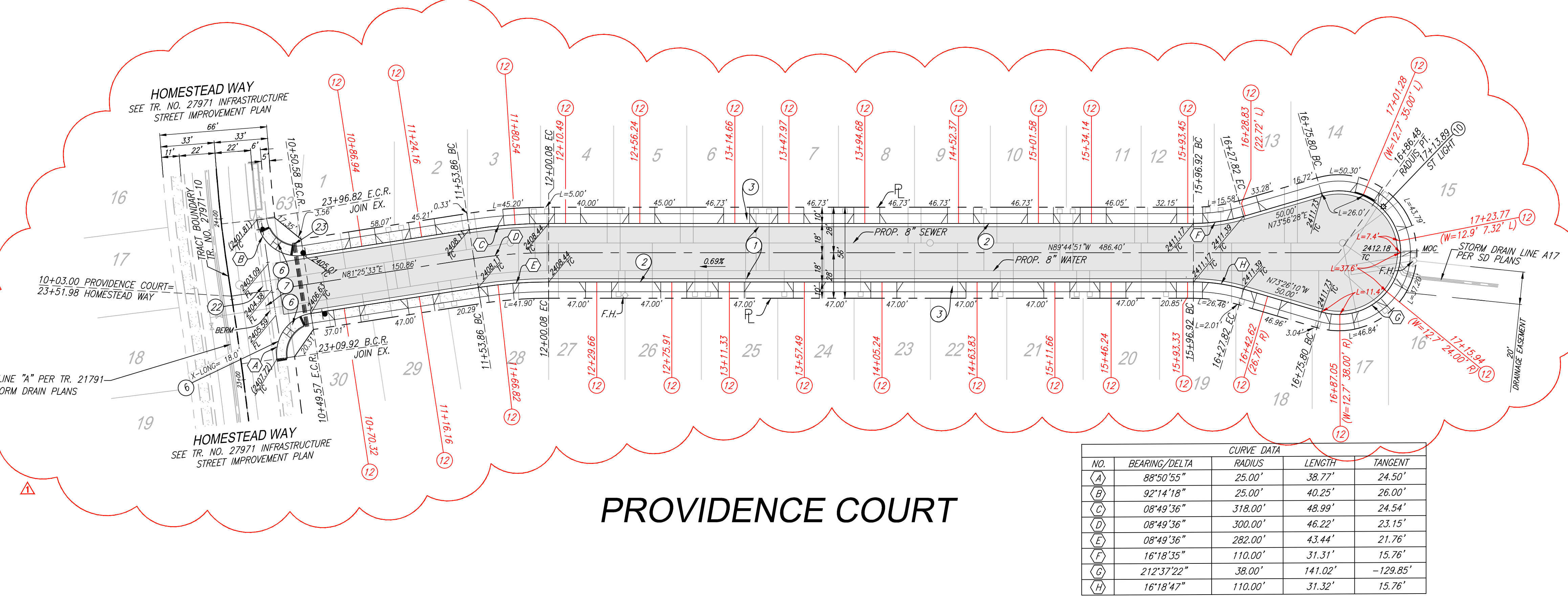
CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-12

BELLINGHAM COURT
 STA. 10+03.00 TO STA. 17+60.09

SHEET
 3
 OF 6 SHEETS
 DRAWING NAME:
 FILE NO.: 3239A



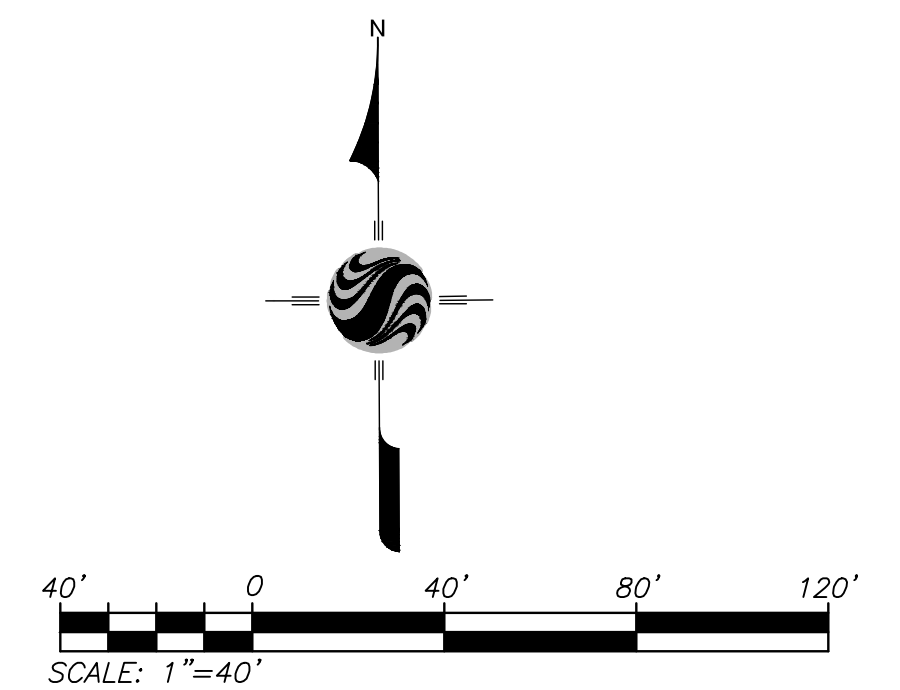
PROFILE SCALE:
 HORIZ. 1"=40'
 VERT. 1"=4'



CONSTRUCTION NOTES:

- CONSTRUCT 3" A.C. OVER 6" CLASS II A.B. PER GEOTECH RECOMMENDATIONS.
- CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200.
- CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401.
- CONSTRUCT CURB RAMP (CASE B) PER DETAIL ON SHEET 6
- CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209.
- INSTALL STREET LIGHT. LOCATE BASE 18" BEHIND CURB FLOWLINE AS SHOWN ON PLAN. PRIVATE STREET LIGHT PLANS PER SEPARATE SUBMITTAL AND PERMIT APPROVAL.
- CONSTRUCT RESIDENTIAL DRIVEWAY PER RIV. CO. STD. NO. 207. (W=16' UNLESS OTHERWISE NOTED) DRIVEWAY STATIONING REFERS TO CENTERLINE OF DRIVEWAY AT CURB FACE.
- SAWCUT AND REMOVE EXISTING PAVEMENT AND AC BERM PER DETAIL ON SHEET 2.
- INSTALL IRRIGATION SLEEVES, (1) 6" PVC CLASS 200 AND (2) 4" PVC CLASS 315 PIPE UNDER PAVEMENT AND HARDSCAPE. SLEEVES SHALL EXTEND A MINIMUM OF 6 INCHES BEYOND HARDSCAPE. IN-LINE FITTINGS, INCLUDING COUPLINGS, SHALL NOT BE PERMITTED UNDER PAVEMENT/HARDSCAPE SURFACES EXCEPT WHERE THE SLEEVE LENGTH IS 20 FEET OR GREATER. THE ENDS OF SLEEVES SHALL BE CAPPED HAND-TIGHT UNTIL FIRING IS LAID. ALL SLEEVES SHALL HAVE A MINIMUM CLEARANCE OF SIX INCHES (6") FROM EACH OTHER. PARALLEL SLEEVES SHALL NOT BE INSTALLED DIRECTLY OVER ONE ANOTHER. SLEEVES SHALL BE IPS PRESSURE RATED PVC 1120 SDR 13.5 (CLASS 315) FOR 4" PIPE AND SHALL BE IPS PRESSURE RATED PVC 1120 SDR 21 (CLASS 200) FOR 6" PIPE SLEEVES SHALL BE INSTALLED AT DEPTH NO LESS THAN 24 INCHES FROM FINISH GRADE.

CURVE DATA				
NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	88°50'55"	25.00'	38.77'	24.50'
B	92°14'18"	25.00'	40.25'	26.00'
C	08°49'36"	318.00'	48.99'	24.54'
D	08°49'36"	300.00'	46.22'	23.15'
E	08°49'36"	282.00'	43.44'	21.76'
F	16°18'35"	110.00'	31.31'	15.76'
G	212°37'22"	38.00'	141.02'	-129.85'
H	16°18'47"	110.00'	31.32'	15.76'



PROVIDENCE COURT

Know what's below.
Call before you dig.

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 ELEV: 2448.129

PREPARED BY: **Stantec**
 735 E. CARNEGIE DR., #280
 SAN BERNARDINO, CA 92405
 909.335.6120 stantec.com

DATE: 25 JULY 2020

DESIGN BY: JB
 DRAWN BY: TA
 CHECKED BY: VAD
 SCALE: AS NOTED
 DATE: 07/24/20
 JOB NUMBER: 2042495810

Reviewed By: _____ Date: _____
 Recommended for Approval By: _____ Date: _____
 Approved By: *Ally D. Horts* Date: 09/03/2020
 Director of Public Works

CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
 ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
 PRIVATE STREET IMPROVEMENT PLANS
 TRACT 27971-12

PROVIDENCE COURT
 STA. 10+03.00 TO STA. 16+86.48

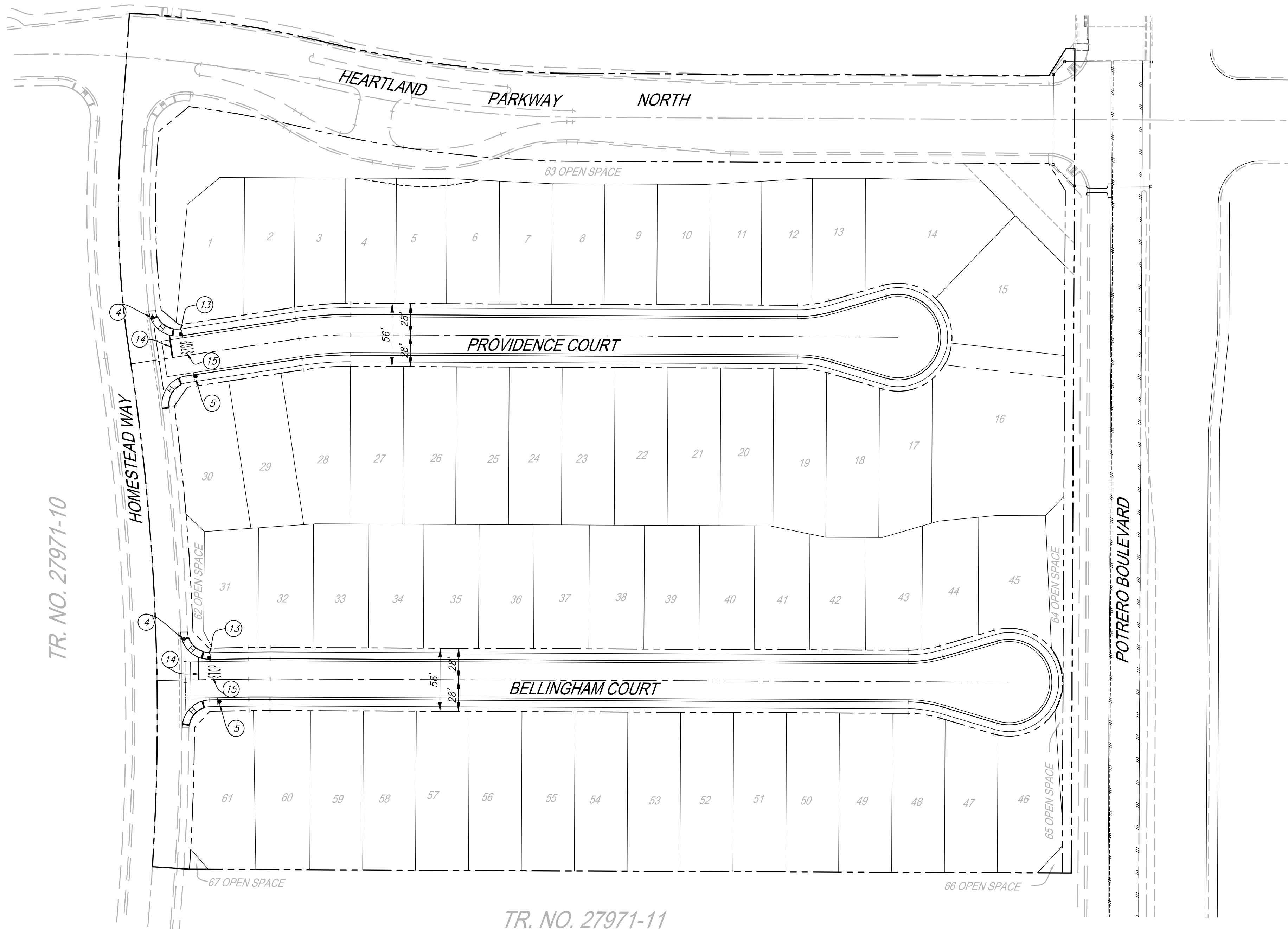
SHEET 4
 OF 6 SHEETS
 DRAWING NAME:
 FILE NO.: 3239A

GENERAL SIGNAGE/STRIPING NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION, AND RIVERSIDE COUNTY STANDARD PLANS, LATEST EDITION HEREAFTER REFERRED TO AS THE STANDARD SPECIFICATIONS AND STANDARD PLANS UNLESS OTHERWISE SPECIFIED.
2. TRAFFIC STRIPES, RAISED PAVEMENT MARKERS AND SIGNS, (EXCEPT PAVEMENT LEGENDS), SHALL COMPLY WITH THE 2003 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), AND THE 2003 MUTCD CALIFORNIA SUPPLEMENT.
3. PAVEMENT LEGENDS SHALL EXACTLY MATCH THE CITY OF BEAUMONT STANDARD STENCILS.
4. RAISED PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 85 OF THE STATES STANDARD SPECIFICATIONS, ENTITLED "PAVEMENT MARKERS". ADHESIVE FOR PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 95-2.04 OF CALTRANS STANDARD SPECIFICATIONS (JULY 2002 EDITION) ENTITLED "RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS".
5. THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS SHALL CONFORM TO THE SECTION 84-2, ENTITLED "THERMOPLASTIC TRAFFIC STRIPES AND PAVEMENT MARKINGS", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (JULY 2002 EDITION).
6. ALL TRAFFIC STRIPING, PAVEMENT LEGENDS AND RAISED PAVEMENT MARKERS THAT CONFLICT OR CONFUSE TRAFFIC AS A RESULT OF THE NEWLY INSTALLED WORK SHOWN ON THIS PLAN SHALL REMOVED BY WET SANDBLASTING OR GRINDING AS DIRECTED BY THE ENGINEER.
7. DEBRIS FROM REMOVAL OPERATIONS SHALL BE CONTAINED WITHIN THE WORK AREA AND THE CONTRACTOR SHALL TAKE PRECAUTIONS NECESSARY TO PROTECT PERSONS AND PROPERTY ADJACENT TO THE SANDBLASTING OPERATIONS. THE DEBRIS RESULTING FROM THE SANDBLASTING SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR. DEBRIS WITHIN THE ROADWAY SHALL BE REMOVED BY MECHANICAL SWEEPING OR HIGH-POWER VACUUM.
8. SCARRED PAVEMENT SURFACES RESULTING FROM REMOVAL OPERATIONS SHALL BE SEALED WITH ASPHALT PAINT CONFORMING TO SECTION 203-8 OF THE STANDARD SPECIFICATIONS. SCARRED AREAS RESULTING FROM WORD OR GRAPHIC LEGEND REMOVAL SHALL BE FULLY COVERED WITH AN ASPHALTIC PAINTED SQUARE OR RECTANGULAR SHAPE THAT COMPLETELY OBLITERATES THE OLD LEGEND FORM.
9. ALL SIGNS SHALL CONFORM TO SECTION 56-2, ENTITLED "ROADSIDE SIGNS", AS SPECIFIED IN THE CALTRANS STANDARD SPECIFICATIONS (JULY 2002 EDITION). SIGNS SHALL BE REFLECTORIZED SHEET ALUMINUM USING HIGH INTENSITY GRADE SHEETING WITH 3M #1150 PROTECTIVE OVERLAY FILM OR APPROVED EQUAL. ALL SIGNS SHALL BE MOUNTED WITH THEFT/VANDAL-PROOF FASTENERS.
10. ALL SIGNS SHALL BE STANDARD SIZE IN ACCORDANCE WITH THE 2003 MUTCD AND THE 2003 MUTCD CALIFORNIA SUPPLEMENT, EXCEPT PARKING RELATED SIGNS SHALL BE 12"x18".
11. PER GOVERNMENT CODE SECTION 4216, IF THE WORK IN AN AREA WHICH IS KNOWN, OR REASONABLY SHOULD KNOW, TO CONTAIN SUBSURFACE INSTALLATIONS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 1-800-227-2600 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER AT LEAST TWO WORKING DAYS (48 HOURS) PRIOR TO COMMENCING ANY WORK THAT PENETRATES THE EXISTING SURFACE.
12. STRIPING LAYOUT SHALL BE APPROVED BY THE CITY PUBLIC WORKS DEPARTMENT PRIOR TO APPLICATION OF THE THERMOPLASTIC MATERIAL. CONTACT THE CITY PUBLIC WORKS DEPARTMENT CITY INSPECTOR AT (951) 769-8520 EXT. 250 (BEAUMONT) 2 WORKING DAYS PRIOR TO LAYOUT.
13. STEEL SIGN POSTS INSTALLED IN CONCRETE AREAS SHALL BE INSTALLED IN PVC SLEEVES TO FACILITATE REPLACEMENT. ALL POSTS SHALL BE 2" TELSPEAR POSTS UNLESS NOTED OTHERWISE.

CONSTRUCTION NOTES

- ④ INSTALL STREET NAME SIGN PER RIVERSIDE COUNTY STD. NO. 815
- ⑤ INSTALL W14-1 "DEAD END" STREET SIGN PER M.U.T.C.D., CA SUPPLEMENT.
- ⑬ INSTALL R1-1 "STOP SIGN" PER CALIFORNIA M.U.T.C.D.
- ⑭ APPLY THERMOPLASTIC WHITE LIMIT LINE PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-103
- ⑮ APPLY THERMOPLASTIC "STOP" PAVEMENT MARKING PER M.U.T.C.D., CA SUPPLEMENT, FIG. 3B-20(CA).



DWG: 1712942 (partial) 12/24/2019 12:04:26 PM (1/1) Drawing Sheet (Plan) (08/08/10) 21003.DWG

By: jbrayden

Printed: Jul 24, 2020 - 5:55pm

THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.

NOTE:
WORK CONTAINED WITHIN THESE PLANS SHALL NOT COMMENCE UNTIL AN ENCROACHMENT PERMIT AND/OR A GRADING PERMIT HAS BEEN ISSUED.

811
Know what's below.
Call before you dig.

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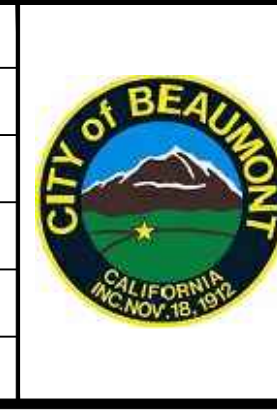
BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS	CITY	

PREPARED BY: **Stantec**
735 E. CARNEGIE DR., #280
SAN BERNARDINO, CA 92405
909.335-6120 stantec.com

DESIGNED BY: NED ARAUJO
DATE: 25 JULY 2020

SEAL: **NED J. ARAUJO**
REGISTERED PROFESSIONAL ENGINEER
No. 57835
CIVIL
STATE OF CALIFORNIA

DESIGN BY: JEB
DRAWN BY: TA
CHECKED BY: VAD
SCALE: AS NOTED
DATE: 07/24/20
JOB NUMBER: 2042495810



Reviewed By: _____ Date: _____
Recommended for Approval By: *John D. Harts* Date: _____
Approved By: _____ Date: 09/03/2020
Director of Public Works

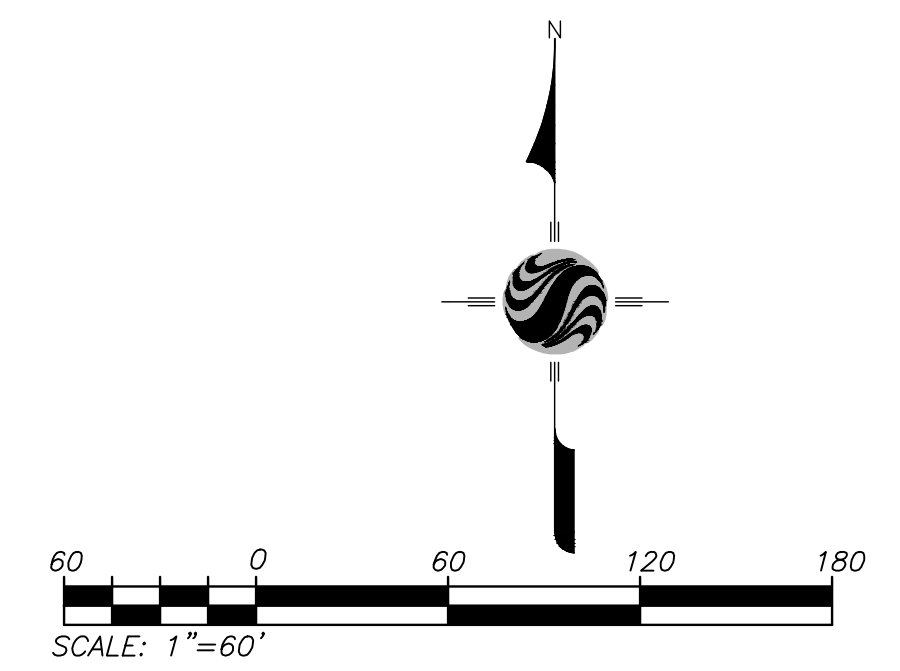
CITY OF BEAUMONT, PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION

CITY OF BEAUMONT, CALIFORNIA
PRIVATE STREET IMPROVEMENT PLANS
TRACT 27971-12

SIGNAGE AND STRIPING

FOR: RSI COMMUNITIES-CALIFORNIA, LLC

SHEET
5
OF 6 SHEETS
DRAWING NAME:
FILE NO.: 3239A





Staff Report

TO: City Council
FROM: Jeff Hart, Public Works Director
DATE: October 20, 2020
SUBJECT: Performance Bond Exoneration for Bond No. 1001053518 and Accept One-Year Maintenance Bond No. PB03010407121

Background and Analysis:

RSI Communities-Fairway Canyon, LLC has completed street, sewer, and storm drain improvements within Tract 36783. The tract is part of the Fairway Canyon Specific Plan, a residential development located in the City, north of Palmer Avenue, south of Trevino Trail and east of Harmon Heights. Attached are the bond exoneration documents submitted by the developer (Attachment A). The bonded improvements associated with the tract are summarized in the table below.

Bond Number	Tract Map Number	Type of Improvement	Bond Type	Maintenance Bond Required
1001053518	36783	Street, Storm Drain, Sewer Improvements	Performance	Yes

City staff has verified the completion of the improvements and recommends that City Council approve and authorize the Mayor to exonerate the bond and accept Maintenance Bond No. PB03010407121 to replace performance bond for Tract 36783.

Fiscal Impact:

The cost to prepare this staff report is approximately \$350.

Recommended Action:

Accept Maintenance Bond No. PB03010407121 to replace Performance Bond No. 1001053518.

Attachments:

- A. Aerial Map
- B. Bond exoneration application for Bond No.1001053518, and associated street storm drain and sewer improvement plans
- C. Maintenance Bond No. PB03010407121 for street, storm drain and sewer improvements





City of Beaumont

550 E. 6th Street
Beaumont, CA 92223
(951) 769-8520
www.ci.beaumont.ca.us

Case No. PW2018-0239
Receipt No. 845640, 845639
Fee \$ 48443 PC, \$3,000.00 LNSP
Date Paid 7/24/18

BOND EXONERATION APPLICATION

Bond Type: Performance Maintenance Final Monument Inspection Other: _____

1. Contact's Name JERI NI Phone (949)554-2832

2. Contact's Address 680 Newport Center Dr., 3F, Newport Beach, CA 92660
City/State/Zip

5. Contact's E-mail JERI.NI@LYONHOMES.COM

3. Developer Name RSI communities - California LLC Phone (949)554-2832
(If corporation or partnership application must include names of principal officers or partners)

4. Developer Address (same as above)
City/St/Zip

5. Description of Bonds (including Bond Number, Tract Map/Application number, Lot number, and description of improvements covered):
TR36783, BOND # 1001053518, IN AMOUNT OF \$ 873,000
FOR STREET, DRAINAGE, & SEWER

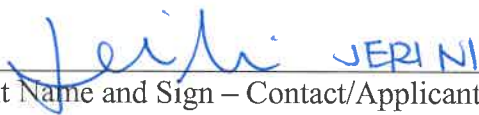
6. **CERTIFICATION OF ACCURACY AND COMPLETENESS:** I hereby certify that to the best of my knowledge the information in this application and all attached answers and exhibits are true, complete, and correct.

JERI NI [Signature] 7/19/18
Print Name and Sign – Contact/Applicant Date

7. Contractor shall indemnify, defend, and hold harmless the City and its officers, officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (including without limitation costs and fees of litigation) of every nature arising out of or in connection with contractor's performance of work hereunder or its failure to comply with any of its obligations for which this Bond exoneration is requested, except for such loss or damage which was caused by the active negligence of the City.

JERI NI [Signature] 7/19/18
Print Name and Sign – Contact/Applicant Date

8. Developer/Contractor has completed all the following items prior to requesting release or has included them in the application.
- Remove and replace concrete and AC as needed where lifting.
 - Provide AC crack fill as needed. Crack fill/seal shall be hot asphaltic emulsion.
 - Provide Type II slurry coat for all road surfaces.
 - Restore/Verify pavement striping/markings.
 - Restore/Verify blue dots and signage as needed.
 - Clean and camera sewer. Provide report and video copy of camera survey.
 - Provide all final geotechnical reports.
 - Provide Engineers' certification for line and grade within Right-of-Way.
 - Provide Landscape Architects Certification as required.

 JERINI 7/19/18

Print Name and Sign – Contact/Applicant Date

Rev. 02/25/2015

Basic Gov (Sales Force) # 16-3697
File # 16-3698, 16-3699

**AGREEMENT TO PROVIDE SECURITY FOR IMPROVEMENTS
FOR TRACT MAP OR PARCEL MAP OR PLOT PLAN
(Tract Map/Parcel Map/Plot Plan No. 36783)**

THIS SECURITY AGREEMENT is made by and between CITY OF BEAUMONT (“CITY”) and **RSI Communities-Fairway Canyon LLC, a Delaware limited liability company** (“DEVELOPER”).

RECITALS

A. DEVELOPER has applied to the CITY for permission to develop certain real property, pursuant to Tract Map #36783, (“Map”). DEVELOPER has also asked the CITY to accept the dedication of the street or streets and other proposed public rights-of-way, parks and recreation facilities, and easements as depicted on the Map and to otherwise approve the Map so that it may be recorded as required by law; and **street, drainage & sewer improvements.**

B. The CITY requires, as a condition precedent to the acceptance and approval of the Map and the dedication of the public rights-of-way and easements depicted thereon, that such rights-of-way be improved with (for example) grading, paving, curbs, gutters, sidewalks, street lights, stormdrains, sanitary sewers and appurtenances thereto, street name signs, survey monuments, electrical and telecommunications, water pipes, water mains, fire hydrants and appurtenances thereto, and landscaping, including any warranty work for all such improvements (collectively, “Improvements”); and

C. The Improvements have not yet been constructed and completed and it is the purpose of this Security Agreement to set forth the terms and conditions by which the DEVELOPER shall guarantee that such Improvements shall be constructed and completed within the time set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the acceptance of the DEVELOPER’s offer of dedication and the approval of the Map for filing and recording as provided and required by law, the CITY and the DEVELOPER hereby agree as follows:

1. Provision of Improvements. DEVELOPER shall provide, at the DEVELOPER’s sole cost and expense, all necessary labor and materials to complete the construction of the Improvements depicted on the Map and described in the conditions of approval of the Map within one (1) year of the date of this Security Agreement.

2. Inspection by the CITY. The CITY shall inspect, at the DEVELOPER’s sole cost and expense, all of the work, labor and materials performed and provided by the DEVELOPER in connection with the Improvements.

3. Compliance with Plans and Specifications. The Improvements shall be constructed and installed in strict accordance with the CITY-approved plans and specifications.

4. Security for Performance. Concurrently with the execution of this Security Agreement by DEVELOPER, DEVELOPER shall deliver to the CITY a performance bond issued by a corporate surety in substantially the form attached hereto as **Exhibit "A"**, in an amount that is not less than 100% of the total estimated cost of the Improvements and any warranty therefor. The performance bond shall be issued by an "admitted" corporate surety insurer authorized to do business in the State of California and the surety insurer shall have an A.M. Best rating of at least "A, XV". The surety insurer shall have assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The security or bond shall also insure against any and all defects in the Improvements for a period of not less than one full year after the date of acceptance thereof by the CITY. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

5. Security for Contractors, Subcontractors, Laborers and Materialmen. The DEVELOPER shall also provide a payment bond issued by a corporate surety for the security of laborers and materialmen, which bond or bonds shall be in substantially the form attached hereto as **Exhibit "B"** and made a part hereof. The amount of the bond(s) shall be no less than 100% of the total estimated amount needed to secure payment to the contractor, to the subcontractors, and to the persons furnishing labor, materials, or equipment to them for the Improvements. The laborers and materialmen bond shall be provided by an "admitted" corporate surety insurer authorized to transact surety insurance in the State of California with an A.M. Best rating of "A, XV", and with assets exceeding its liabilities in the amount equal to or in excess of the amount of the bond, and the bond shall not be in excess of 10% of the surety insurer's assets. The bond shall be duly executed and shall meet all the requirements of Section 995.660 of the California Code of Civil Procedure.

6. General Liability and Worker's Compensation Insurance. The DEVELOPER shall, before commencing any work, obtain commercial general liability insurance (primary) of not less than \$2,000,000.00 per occurrence for all coverages and \$2,000,000.00 general aggregate. The CITY and its employees and agents shall be added as additional insureds. Coverage shall apply on a primary non-contributing basis in relation to any other insurance or self-insurance, primary or excess, available to the CITY or any employee or agent of the CITY. Coverage shall not be limited to the vicarious liability or supervisory role of any additional insured. Coverage shall contain no contractors' limitation endorsement. There shall be no endorsement or modification limiting the scope of coverage for liability arising from pollution, explosion, collapse, underground property damage or employment-related practices. Such insurance shall not prohibit the DEVELOPER, and its employees or agents, from waiving the right of subrogation prior to a loss. The DEVELOPER waives its right of subrogation against the CITY. Unless otherwise approved by the CITY, the DEVELOPER's insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best rating of "A, XV." Self-insurance shall not be considered to comply with these insurance specifications. The DEVELOPER agrees to require all contractors, subcontractors and other parties hired for the Improvements to purchase and maintain insurance of the types specified

herein, naming as additional insureds all of the parties to this Security Agreement. The DEVELOPER shall, before commencing any work, obtain Worker's Compensation Insurance in an amount required by law and, failing to do so, the CITY may procure such insurance at the cost of the DEVELOPER.

7. Comprehensive Commercial General and Automobile Liability Insurance. The DEVELOPER, before commencing any work shall, at its own expense, maintain comprehensive commercial general and automobile liability insurance issued by a California-admitted surety company with an A.M. Best rating of no less than "A, XV" for \$2,000,000 per occurrence. Coverage shall be for the entire duration of the permitted activities. Such liability insurance policy shall name, by endorsement, the City as an additional insured.

8. Indemnification. Notwithstanding the provisions of Government Code, Section 66474.9 or any other statutes of similar import, and to the full extent permitted by law, the DEVELOPER shall defend, indemnify and hold harmless the CITY, its employees, agents, officials and attorneys, from and against any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind or nature, whether actual, alleged or threatened, reasonable attorneys' fees, court costs, interest, expert witness fees and any other costs or expenses of any kind whatsoever, without restriction or limitation, incurred in relation to, as a consequence of, or arising out of or in any way attributable actually, allegedly or impliedly, in whole or in part, to the Map, the Improvements, this Agreement, or any matter related to the same; provided, however, that the indemnification to be provided by DEVELOPER to the CITY pursuant to the terms of this paragraph shall not be applicable where the aforementioned liability, claim, suit, action, etcetera, is the result of the sole negligence or sole willful misconduct of the CITY.

9. Procedure for Release of Performance Bond Security. The security furnished by the DEVELOPER shall be released in whole or in part in the following manner:

a. Security shall be released upon final completion and acceptance of the Improvements. If the security furnished by the DEVELOPER is a documentary evidence of security, such as a surety bond, the CITY shall release the documentary evidence and return the original to the Surety upon final completion and acceptance of the Improvements. In the event the CITY is unable to return the original documentary evidence to the Surety, the security shall be released by written notice sent by certified mail to the DEVELOPER and to the Surety within 30 days of the City's acceptance of the Improvements. The written notice shall contain a statement that the work for which security was furnished has been completed and accepted, a description of the Improvements, and the notarized signature of an authorized CITY official.

b. At such time as the DEVELOPER believes that the work for which the security was required is complete and makes payment of a partial exoneration fee of \$350 to the CITY, the DEVELOPER shall notify the CITY in writing of the completed work, including a list of work completed. Upon receipt of the written notice, the CITY shall have 45 days to review and comment or approve the completion of the Improvements. If the CITY does not agree that all work has been completed in accordance with the plans

and specifications for the Improvements, it shall supply a list of all remaining work to be completed.

c. Within 45 days of receipt of the CITY's list of remaining work, the DEVELOPER may then provide cost estimates for all remaining work for review and approval by the CITY.

d. Upon receipt of the cost estimates, the CITY shall then have 45 days to review, comment, and approve, modify or disapprove those cost estimates. The CITY shall not be required to engage in this process of partial release more than once between the start of work and the completion and acceptance of all work.

e. The DEVELOPER shall complete the works of Improvement until all remaining items are accepted by the CITY. Upon completion of the Improvements, the DEVELOPER shall be notified in writing by the CITY within 45 days and, within 45 days of the date of the CITY's notice, the release of any remaining performance security shall be made within 60 days of the recording of the Notice of Completion.

10. Procedure for Release of Payment Bond Security. Security securing the payment to the contractor, his or her subcontractors and persons furnishing labor, materials or equipment may, after passage of the time within which mechanic's liens and stop notices are required to be recorded and after acceptance of the Improvements, be reduced by Surety to an amount equal to the total claimed by all claimants for whom mechanic's liens and stop notices have been recorded and notice thereof given in writing to the CITY, and if no claims have been recorded, the security may be released in full.

11. Security for One-Year Warranty Period. The release procedures described in paragraphs 9 and 10 above shall not apply to any required guarantee and warranty period nor to the amount of the performance bond security deemed necessary by the CITY for the guarantee and warranty period nor to costs and reasonable expenses and fees, including reasonable attorneys' fees.

12. Binding Effect. This Security Agreement shall be binding upon and shall inure to the benefit of the parties hereto, their legal representatives and their successors and assigns.

13. Authority to Execute. The DEVELOPER hereby warrants and represents to the CITY that the individual signing this Security Agreement on behalf of the DEVELOPER is vested with the unconditional authority to do so pursuant to, and in accordance with, all applicable legal requirements, and has the authority bind the DEVELOPER hereto.

14. No Assignment. The DEVELOPER may not assign this Security Agreement, or any part thereof, to another without the prior written consent of the CITY.

15. Attorneys' Fees. In the event of legal action to enforce or interpret this Agreement or any of its provisions, the prevailing party shall be entitled, in addition to any other form of relief, to recover its reasonable attorneys' fees and costs of suit.

16. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but which together shall constitute a single agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the dates listed below.

CITY OF BEAUMONT

By _____
Mayor

Date

DEVELOPER

By: RSI Communities-Fairway Canyon LLC
a Delaware limited liability company
Its: Sole Member

By: _____
Name: Patrick Donahue
Title: Senior Vice President

Bond: #1001053518
Premium: \$13,095.00/2 yrs.

Basic Gov (Sales Force) # _____
File # _____

EXHIBIT "A"

PERFORMANCE BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-Fairway Canyon LLC, a Delaware limited liability company (hereinafter designated as "Principal") have entered into Agreement To Provide Security For Improvements For Tract Map, #36783 dated Nov __, 2016, whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, No.36783, which is hereby incorporated herein and made a part hereof; and **street, drainage & sewer improvements**.

WHEREAS, Principal is required under the terms of the said agreement to furnish a bond for the faithful performance of said agreement.

NOW, THEREFORE, we, the Principal and American Contractors Indemnity Company _____, as Surety, are held and firmly bound unto the City of Beaumont (hereinafter called "City"), in the penal sum of Eight hundred seventy thousand dollars (\$873,000.00) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City, its officers, agents and employees as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing such obligation, all to be taxed as costs and included in any judgment therein rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on November 17th _____, 20 16th.

PRINCIPAL:

SURETY:

RSI Communities-Fairway Canyon LLC,
a Delaware limited liability company

American Contractors Indemnity Company

By 

By 

Title Vice President Todd Palmaer
President & CEO

Title Shane Wolf, Attorney-in-Fact

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On November 17, 2016 before me, Susan E. Morales, Notary Public,
(Here insert name and title of the officer)

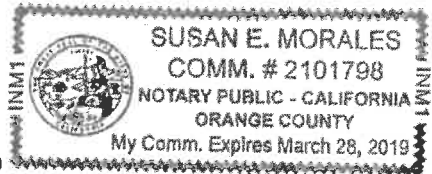
personally appeared Shane Wolf,
who proved to me on the basis of satisfactory evidence to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s)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

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

WITNESS my hand and official seal.

Susan E. Morales
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Bond 1001053518, RSI, City of Beaumont
(Title or description of attached document)
American Contractors Indemnity Co.
(Title or description of attached document continued)
Number of Pages 1 Document Date 11/17/16

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

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

Bond: #1001053518
Premium included with
the Performance Bond

EXHIBIT "B"

PAYMENT BOND

WHEREAS, the City Council of the City of Beaumont, State of California, and RSI Communities-Fairway Canyon LLC, a Delaware limited liability company (hereafter designated as "the Principal") have entered into Agreement To Provide Security For Improvements For Tract Map #36783, dated Nov, 2016, whereby Principal agrees to install and complete certain designated public improvements itemized and described on Tract Map, No. 36783, which is hereby incorporated herein and made a part hereof; and **street, drainage & sewer improvements.**

WHEREAS, under the terms of the said agreement, the Principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the City of Beaumont to secure the claims to which reference is made in Section 8000, et seq., of the Civil Code of the State of California.

NOW, THEREFORE, the Principal and the undersigned as corporate surety, are held firmly bound unto the City of Beaumont and all contractors, subcontractors, laborers, materialmen, and other persons employed in the performance of the said agreement and referred to at Section 8000, et seq., of the Civil Code in the sum of Eight hundred seventy thousand dollars (\$873,000.00), for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to this work or labor, that the Surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in successfully enforcing this obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under Section 8000, et seq., of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void, otherwise it shall be and remain in full force and effect.

The Surety hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the agreement or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, this instrument has been duly executed by the Principal and Surety above named, on November 17th, 2016 .

PRINCIPAL:

SURETY:

RSI Communities-Fairway Canyon LLC,
a Delaware limited liability company

American Contractors Indemnity Company

By 

By 

Title ~~Vice President~~ Todd Palmaer
President & CEO

Title Shane Wolf, Attorney-in-Fact

ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On November 17, 2016 before me, Susan E. Morales, Notary Public
(Here insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Susan E. Morales
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT
Bond 1001053518, RSI, City of Beaumont
(Title or description of attached document)
American Contractors Indemnity Co.
(Title or description of attached document continued)
Number of Pages 1 Document Date 11/17/16

CAPACITY CLAIMED BY THE SIGNER

- Individual (s)
- Corporate Officer
- _____ (Title)
- Partner(s)
- Attorney-in-Fact
- Trustee(s)
- Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Todd Rohm, Shane Wolf, Cathy S. Kennedy or Beata A. Sensi of Orange, California

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Fifteen Million***** Dollars (\$ **15,000,000.00**).

This Power of Attorney shall expire without further action on December 20, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

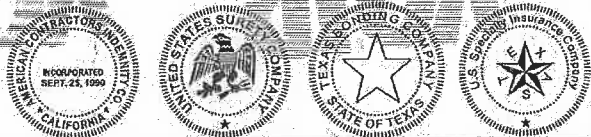
Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

Corporate Seals



By:

[Signature]

Daniel P. Aguilar, Vice President

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles SS:

On this 1st day of December, 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.
WITNESS my hand and official seal.

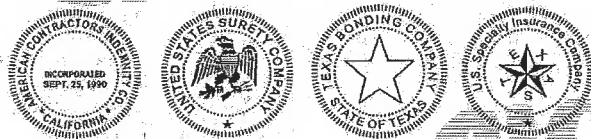
Signature [Signature] (Seal)



I, Michael Chalekson, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this day of NOV 17 2016.

Corporate Seals



[Signature]

Michael Chalekson, Assistant Secretary

Bond No. 1001053518
Agency No. 14969



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HMBD Insurance Services, Inc. 3633 East Broadway Long Beach CA 90803-6035	CONTACT NAME: Jeanette Maloney PHONE (A/C, No, Ext): (562) 439-9731 FAX (A/C, No): (562) 439-4453 E-MAIL ADDRESS: jmaloney@hmbd.com														
INSURED R S I Communities LLC 620 Newport Center Drive, 12th Floor Newport Beach CA 92660	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: AmTrust Int'l Underwriters Ltd.</td> <td></td> </tr> <tr> <td>INSURER B: Travelers Cas Ins Co of America</td> <td></td> </tr> <tr> <td>INSURER C: Everest National Insurance Company</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: AmTrust Int'l Underwriters Ltd.		INSURER B: Travelers Cas Ins Co of America		INSURER C: Everest National Insurance Company		INSURER D:		INSURER E:		INSURER F:	
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INSURER C: Everest National Insurance Company															
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 15-16 GL (Infill), Auto, WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVP	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PAL1255640-00	10/1/2015	12/1/2016	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			BA-9C420083-16-SEL	10/1/2016	10/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A		7600008749161	01/31/2016	01/31/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Fairway Canyon PA21A (53 lots), Tract 36783, City of Beaumont, CA.
 General liability includes attached blanket additional insured form CG20120413.

CERTIFICATE HOLDER City of Beaumont, CA 550 East 6th Street Beaumont, CA 92223	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Todd Miller/GOWENS
--	--

© 1988-2014 ACORD CORPORATION. All rights reserved.

POLICY NUMBER: PAL1255640-00

COMMERCIAL GENERAL LIABILITY
CG 20 12 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – STATE OR GOVERNMENTAL
AGENCY OR SUBDIVISION OR POLITICAL
SUBDIVISION – PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

Any State or Political Subdivision where required by written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:

1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

2. This insurance does not apply to:

- a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

COMMERCIAL GENERAL LIABILITY
CG 21 47 12 07

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

EMPLOYMENT-RELATED PRACTICES EXCLUSION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. The following exclusion is added to Paragraph 2., Exclusions of Section I – Coverage A – Bodily Injury And Property Damage Liability:

This insurance does not apply to:

"Bodily injury" to:

- (1) A person arising out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or malicious prosecution directed at that person; or
- (2) The spouse, child, parent, brother or sister of that person as a consequence of "bodily injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the injury-causing event described in Paragraphs (a), (b) or (c) above occurs before employment, during employment or after employment of that person;
- (2) Whether the insured may be liable as an employer or in any other capacity; and
- (3) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

B. The following exclusion is added to Paragraph 2., Exclusions of Section I – Coverage B – Personal And Advertising Injury Liability:

This insurance does not apply to:

"Personal and advertising injury" to:

- (1) A person arising out of any:
 - (a) Refusal to employ that person;
 - (b) Termination of that person's employment; or
 - (c) Employment-related practices, policies, acts or omissions, such as coercion, demotion, evaluation, reassignment, discipline, defamation, harassment, humiliation, discrimination or malicious prosecution directed at that person; or
- (2) The spouse, child, parent, brother or sister of that person as a consequence of "personal and advertising injury" to that person at whom any of the employment-related practices described in Paragraphs (a), (b), or (c) above is directed.

This exclusion applies:

- (1) Whether the injury-causing event described in Paragraphs (a), (b) or (c) above occurs before employment, during employment or after employment of that person;
- (2) Whether the insured may be liable as an employer or in any other capacity; and
- (3) To any obligation to share damages with or repay someone else who must pay damages because of the injury.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TOTAL POLLUTION EXCLUSION WITH A BUILDING HEATING, COOLING AND DEHUMIDIFYING EQUIPMENT EXCEPTION AND A HOSTILE FIRE EXCEPTION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Exclusion f. under Paragraph 2. **Exclusions of Section I – Coverage A – Bodily Injury And Property Damage Liability** is replaced by the following:

This insurance does not apply to:

f. Pollution

- (1) "Bodily injury" or "property damage" which would not have occurred in whole or part but for the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of "pollutants" at any time.

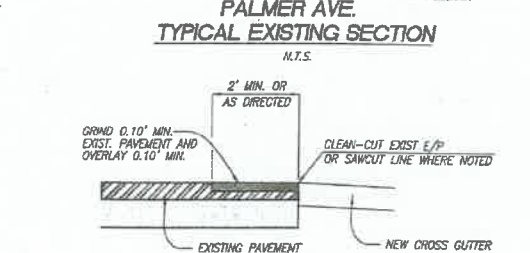
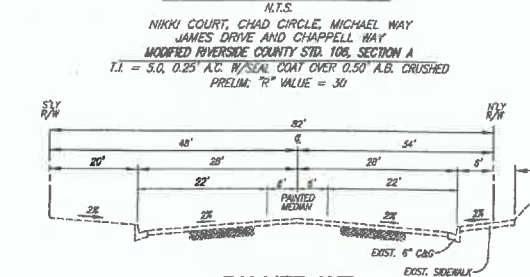
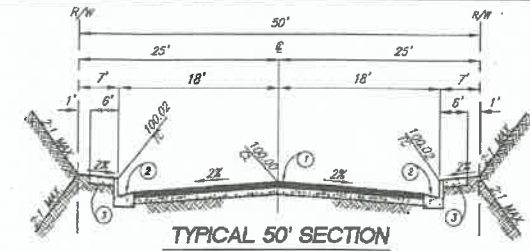
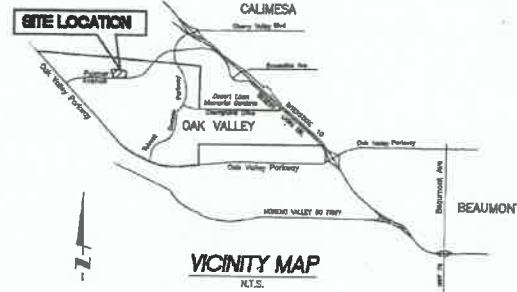
This exclusion does not apply to:

- (a) "Bodily injury" if sustained within a building which is or was at any time owned or occupied by, or rented or loaned to, any insured and caused by smoke, fumes, vapor or soot produced by or originating from equipment that is used to heat, cool or dehumidify the building, or equipment that is used to heat water for personal use, by the building's occupants or their guests; or
- (b) "Bodily injury" or "property damage" arising out of heat, smoke or fumes from a "hostile fire" unless that "hostile fire" occurred or originated:
- (i) At any premises, site or location which is or was at any time used by or for any insured or others for the handling, storage, disposal, processing or treatment of waste; or

- (ii) At any premises, site or location on which any insured or any contractors or subcontractors working directly or indirectly on any insured's behalf are performing operations to test for, monitor, clean up, remove, contain, treat, detoxify, neutralize or in any way respond to, or assess the effects of, "pollutants".

- (2) Any loss, cost or expense arising out of any:
- (a) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, "pollutants"; or
- (b) Claim or suit by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, "pollutants".

CITY OF BEAUMONT, CALIFORNIA STREET IMPROVEMENT PLANS TRACT NO. 36783

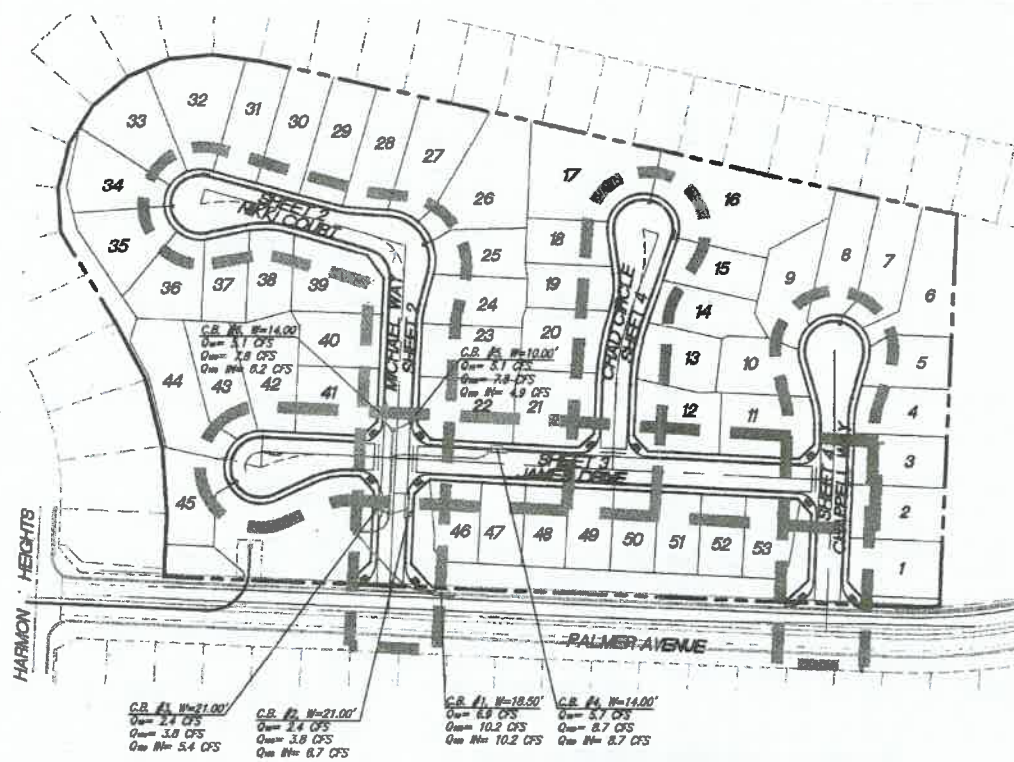


LEGEND

PROP.	PROPOSED
EXIST.	EXISTING
CL. C/L	CENTERLINE
TC	TOP OF CURB
FL	FLOW LINE
FS	FINISHED SURFACE
EP	EDGE OF PAVEMENT
CB	CATCH BASIN
AC	ASPHALTIC CONCRETE
AB	AGGREGATE BASE
BOR	BEGIN CURB RETURN
EDR	END CURB RETURN
BVC	BEGIN VERTICAL CURVE
MVD	MIDDLE VERTICAL CURVE
EVC	END VERTICAL CURVE
PRC	POINT OF REVERSE CURVE
PCC	POINT OF COMPOUND CURVE
PRVC	POINT OF REVERSE VERTICAL CURVE
(1,329.02)	EXISTING ELEVATION
1479.70	PROPOSED ELEVATION
LT	LEFT
RT	RIGHT
FH	FIRE HYDRANT
ST	STREET
R/W	RIGHT OF WAY
D/W	DRIVEWAY
V.C.	VERTICAL CURVE
PI	POINT OF INTERSECTION
PA	POINT OF VERTICAL INTERSECTION
---	BOUNDARY
---	CENTER LINE
---	DIRECTION OF FLOW
○	PROP. STREET LIGHTS (PER SEPARATE PLANS)
---	PROP. A.C.
---	COLD PLANE
---	SAWCUT
+	STOP SIGN
+	STREET NAME SIGN
●	PROP. STREET TREE

GENERAL NOTES:

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEES MUST INFORM CITY OF CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION. AT (951) 788-8520.
- ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT IMPROVEMENT STANDARDS AND SPECIFICATIONS, LATEST EDITION, COUNTY ORDINANCE NO. 461 AND SUBSEQUENT AMENDMENT, STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION AND THE CITY OF BEAUMONT MUNICIPAL CODE.
- ALL UNDERGROUND FACILITIES, WITH LATERALS, SHALL BE IN PLACE PRIOR TO PAVING THE STREET INCLUDING, BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, GAS AND STORM DRAIN.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR DEVELOPER TO INSTALL AND MAINTAIN ALL CONSTRUCTION, REGULATORY, GUIDE AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE CITY.
- ANY PRIVATE DRAINAGE FACILITIES SHOWN ON THESE PLANS ARE FOR INFORMATION ONLY. BY SIGNING THESE IMPROVEMENT PLANS, NO REVIEW OR APPROVAL OF THESE PRIVATE FACILITIES IS IMPLIED OR INTENDED BY CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE CITY OF BEAUMONT PUBLIC WORKS DEPARTMENT, PERMIT SECTION, FOR ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USES, AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMIT MAY BE REQUIRED.
- THE DEVELOPER WILL INSTALL STREET NAME SIGNS CONFORMING TO COUNTY STANDARD NO. 816.
- ALL STREET SECTIONS ARE TENTATIVE. ADDITIONAL SOIL TESTS SHALL BE TAKEN AFTER ROUGH GRADING TO DETERMINE THE EXACT STREET SECTION REQUIREMENTS. USE STANDARD NO. 401 IF EXPANSIVE SOIL ARE ENCOUNTERED.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER TO NOTIFY THE ENGINEER TO INSTALL STREET CENTERLINE MONUMENTS AS REQUIRED BY RIVERSIDE COUNTY ORDINANCE NO. 461.
- ASPHALTIC EMULSION (FOG SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING PLACEMENT OF THE ASPHALT SURFACING. FOG SEAL AND PAINT BINDER SHALL BE APPLIED AT A RATE OF 0.05 AND 0.03 GALLON PER SQUARE YARD RESPECTIVELY. ASPHALTIC EMULSION SHALL CONFORM TO SECTION 37, 39 AND 94 OF THE STATE STANDARD SPECIFICATIONS.
- AS DETERMINED BY THE PUBLIC WORKS DIRECTOR, THE DEVELOPER IS RESPONSIBLE AS A MINIMUM FOR ROAD IMPROVEMENTS TO CENTERLINE, AND MAY BE REQUIRED TO RECONSTRUCT EXISTING PAVEMENT, INCLUDING BASE, AND MATCHING OVERLAY REQUIRED TO MEET THE STRUCTURAL STANDARDS FOR THE CURRENT ASSIGNED TRAFFIC INDEX.
- CONSTRUCTION PROJECTS DISTURBING MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB), PREPARE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) AND MONITORING PLAN FOR THE SITE.
- THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF ADDITIONAL SIGNS AND MARKINGS NOT INCLUDED IN THE SIGNING AND STRIPING PLAN WITHIN THE PROJECT AREAS, OR ON ROADWAYS ADJACENT TO THE PROJECT BOUNDARIES, UPON THE REQUEST OF THE DIRECTOR OF PUBLIC WORKS OR HIS DESIGNEE TO IMPROVE TRAFFIC SAFETY ON THE ROADS UNDER THE JURISDICTION OF THE DEVELOPER.
- EXISTING STORM DRAIN PIPES / CULVERTS (WHETHER TO BE CONNECTED TO, EXTENDED, ADJUSTED, DRAINED TO, OR JUST IN THE PROJECT VICINITY) MUST BE REPAIRED, AND/OR CLEANED TO MAKE THEM FUNCTIONAL AND ACCEPTABLE AS DIRECTED BY THE PUBLIC WORKS DEPARTMENT.
- ALL STORM DRAIN, CATCH BASINS AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND GRI, OIL AND GREASE, TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
- DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
- THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FROM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EASEMENTS AND ROAD RIGHT OF WAY. TWO SETS OF COMPACTION REPORTS DESCRIBING THAT WORKS WERE DONE IN COMPLIANCE WITH STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ON SITE.



DECLARATION OF ENGINEER OF RECORD:

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENT ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

GEORGE ALAN LENTESTEY R.C.E. 45920
EXPIRATION DATE 12-31-2016
09/01/16 DATE

CONSTRUCTION NOTES AND ESTIMATED QUANTITIES

ITEM	TOTAL
1) CONSTRUCT 0.25' A.C. OVER 0.50' A.B.	78,198 S.F.
2) CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200	3,576 L.F.
3) CONSTRUCT CONCRETE DRIVEWAY APPROACH PER RIVERSIDE COUNTY STANDARD NO. 207	8,544 S.F.
4) CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401 (DRIVEWAY S.F. REMOVED FROM QUANTITY)	17,050 S.F.
5) CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209	4,778 S.F.
6) CONSTRUCT GUTTER DEPRESSION, CASE B, PER RIVERSIDE COUNTY STANDARD NO. 311	6 EA.
7) CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403, CASE A	12 EA.
8) INSTALL STREET NAME SIGN PER RIVERSIDE STD. NO. 816	5 EA.
9) SAWCUT AND REMOVE EX. PAVEMENT PER DETAIL HEREON	424 S.F.
10) COLD PLANE AND OVERLAY EX. PAVEMENT (0.10" MIN.) PER DETAIL HEREON	424 S.F.
11) INSTALL STREET TREES (PER LANDSCAPE PLANS)	53 EA.
12) INSTALL PARKWAY DRAIN	1 EA.
13) SAWCUT AND REMOVE EX. CURB, GUTTER AND SIDEWALK	2,014 SF
14) CONST. 3" PVC PRIVATE DRAIN THRU CURB PER RIVERSIDE COUNTY STD. 310.	2 EA.

STRIPING + SIGNAGE NOTES AND ESTIMATED QUANTITIES

ITEM	TOTAL
1) INSTALL R1 STOP SIGN ON STREET NAME SIGN POST	6 EA.
2) THERMOPLASTIC WHITE LIMIT LINE PER CALTRANS STANDARD A24E	100 L.F.
3) THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STANDARD A24D	6 EA.
4) SANDBLAST AND REMOVE EXISTING STRIPING	L.S.
5) THERMOPLASTIC 8" SOLID WHITE CHANNELIZING STRIPE PER CALTRANS STD. (DETAIL 30).	250 L.F.
6) THERMOPLASTIC 4"x4" DOUBLE YELLOW PER CALTRANS STD. A20A (DETAIL 22).	150 L.F.
7) THERMOPLASTIC PAVEMENT MARKINGS AS SHOWN PER CALTRANS STD. PLAN A24A (TYPE N LT ARROW UNLESS OTHERWISE NOTED).	4 EA.
8) REMOVE EXISTING SIGN & POST AS NOTED	1 EA.

"AS BUILT"
7/9/16 DATE
GEORGE A. LENTESTEY
R.C.E. 45920
EXP. 12-31-2016

NOTE:

- APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT
- TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.
- THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM WITH CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEARS AFTER PLANS WERE APPROVED.
- SIDEWALKS AND DRIVEWAYS APPROACHES WILL BE POURED/CONSTRUCTED ONLY AFTER DRIVEWAY LOCATIONS ARE DETERMINED.

PREPARED BY:

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
25709 JEFFERSON AVENUE
SUITE 200
MURRIETA, CA 92562
(951) 200-6840

APPLICANT/SUBDIVIDER:

ARGENT MANAGEMENT
2392 MORSE AVE.
IRVINE, CA 92614
(949) 241-8403 OFFICE
(951) 722-0525 MOBILE
CONTACT: CHERYL THOMPSON

IIDD

2 33C364442

INDEX OF SHEETS:

- SHEET 1 - TITLE SHEET - VICINITY MAP - GENERAL NOTES - LEGEND - CONSTRUCTION NOTES - QUANTITIES - INDEX MAP - TYPICAL SECTION
- SHEET 2 - NIKKI COURT 10+00 TO 14+55.85
- SHEET 3 - JAMES DRIVE 08+35.00 TO 15+44.41
- SHEET 4 - CHAD CIRCLE 10+00 TO 12+98.81
- SHEET 5 - CHAPPELL WAY 10+00 TO 13+47.32
- SHEET 5 - STRIPING PLAN

DIGALERT
DIAL TOLL FREE: 8-1-1
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM 1983 ZONE 6, BASED LOCALLY ON A LINE BETWEEN CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
DESCRIPTION: USGS MONUMENT "REST" CONCRETE MONUMENT STAMPED "REST 1922" ON DESERT LAWN DRIVE ACROSS THE DRIVE FROM DESERT LAWN CEMETERY 25.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10
ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR. DATE	CITY
ENGINEER		REVISIONS	09/01/16	CITY

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
25709 JEFFERSON AVE. SUITE 200
MURRIETA, CA 92562
TEL: 951-200-6840

PROACTIVE ENGINEERING WEST

DESIGN BY: HAL/VAL/MSH
DRAWN BY: HAL/MSH
CHECKED BY: HAL/VAL
SCALE: AS NOTED
DATE: 09/01/16
JOB NUMBER: 06.002.000

Reviewed By: [Signature] Staff Engineer Date: 9.7.16
Recommended for Approval By: [Signature] Date: 9.7.16
Approved By: [Signature] City Engineer Date: 9.8.16

City of Beaumont, Public Works Department
Engineering Division

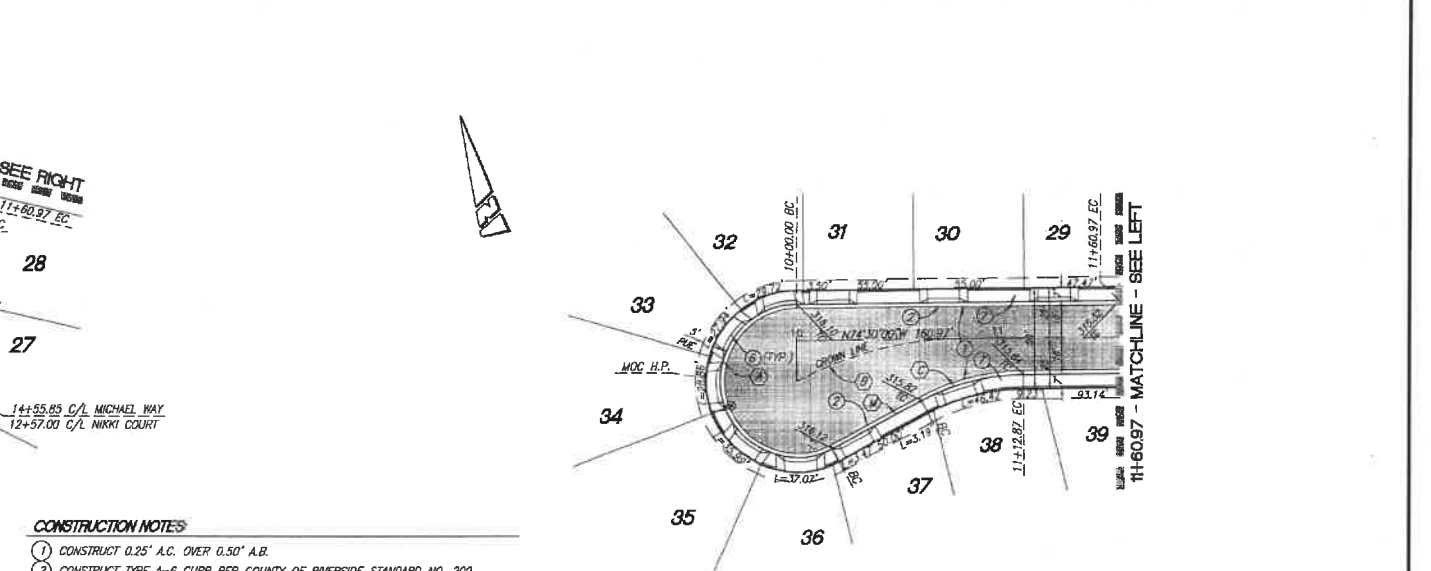
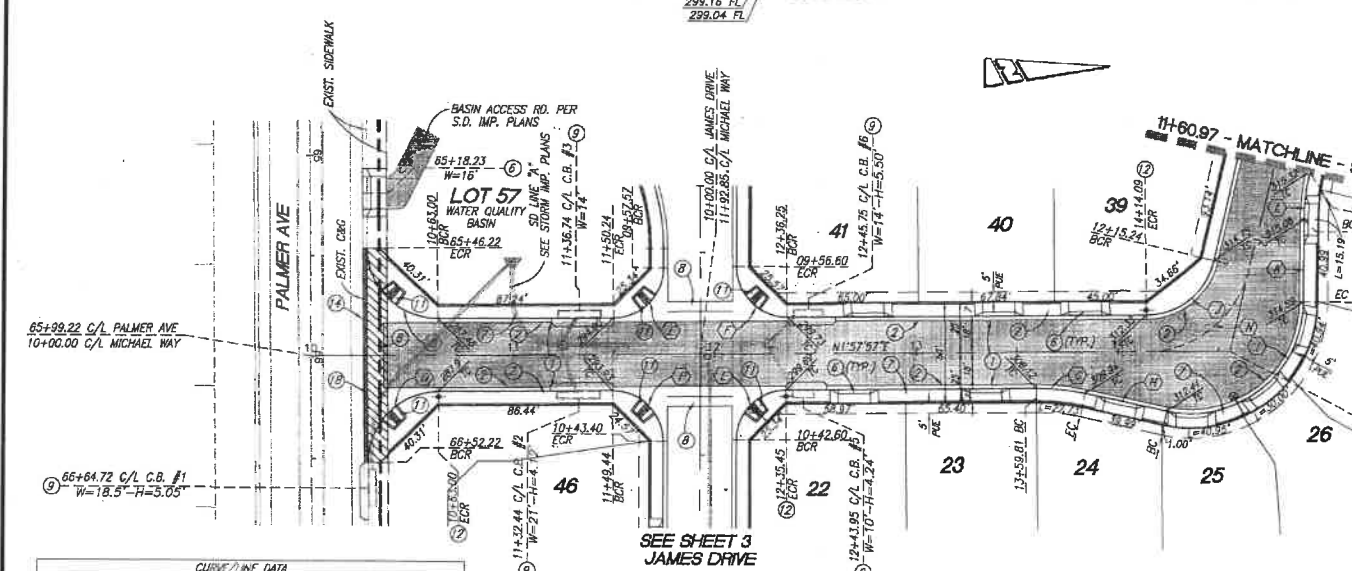
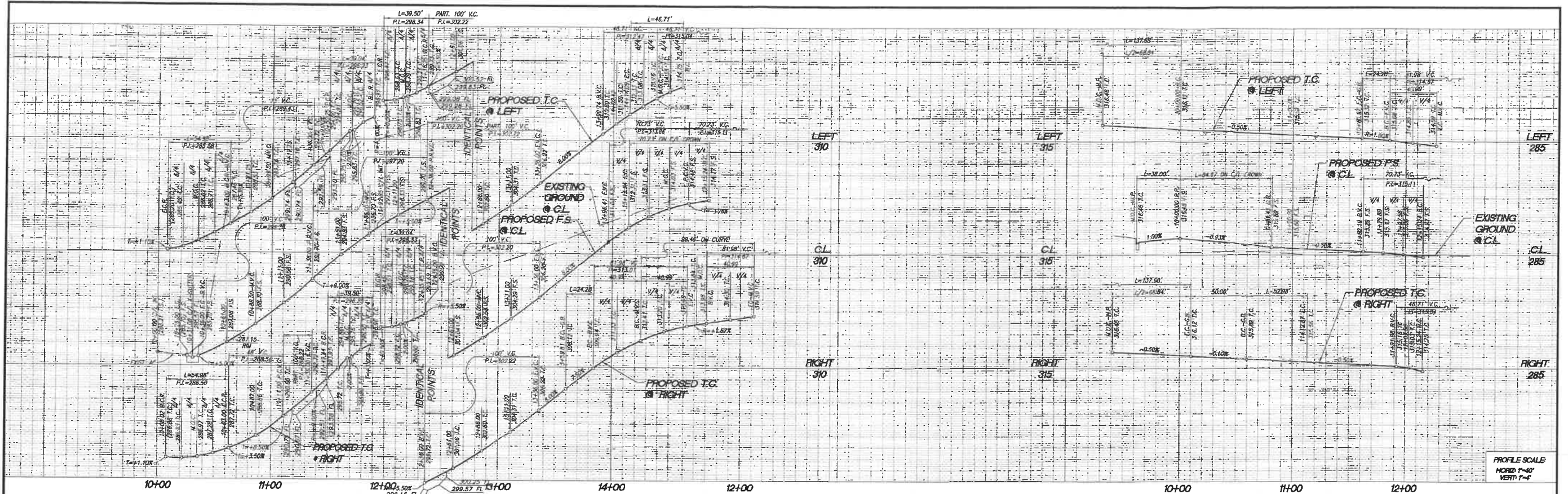
CITY OF BEAUMONT, CALIFORNIA
STREET IMPROVEMENT PLANS
TRACT NO. 36783

TITLE SHEET AND INDEX MAP

ARGENT MANAGEMENT

SHEET 1 OF 5 SHEETS
DRAWING NUMBER: 3044

10-3698



CURVE/LINE DATA

NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
A	207°35'48"	38.00'	137.68'	154.73'
B	27°35'47"	178.80'	84.67'	43.17'
C	27°35'49"	110.00'	52.98'	27.02'
D	90°00'00"	35.00'	54.98'	35.00'
E	89°27'57"	25.00'	39.04'	24.72'
F	90°32'03"	25.00'	39.50'	25.23'
G	12°38'44"	110.00'	24.28'	12.19'
H	114°36'42"	---	40.99'	---
I	101°45'26"	56.00'	99.46'	68.86'
J	76°27'56"	35.00'	46.71'	27.57'

CURVE/LINE DATA

NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
K	N87°08'44"	---	40.99'	---
L	12°38'44"	110.00'	24.28'	12.19'
M	N77°54'12"E	---	50.00'	---
N	76°27'57"	53.00'	70.73'	41.76'

- CONSTRUCTION NOTES**
- CONSTRUCT 0.25' A.C. OVER 0.50" A.B.
 - CONSTRUCT TYPE A-G CURB PER COUNTY OF RIVERSIDE STANDARD NO. 209
 - CONSTRUCT CONCRETE DRIVEWAY APPROACH PER RIVERSIDE COUNTY STANDARD NO. 207
 - CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 461 (DRIVEWAY S.F. REMOVED FROM QUANTITY)
 - CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
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 - CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403, CASE A
 - INSTALL STREET NAME SIGN PER RIVERSIDE STD. NO. 816
 - COLD PLANE AND OVERLAY EX. PAVEMENT PER PLAN (0.10' MIN.) SEE SWACUT AND OVERLAY DETAIL ON SHEET 1
 - SAWCUT AND REMOVE EX. CURB, GUTTER AND SIDEWALK

DIGALERT
 DIAL TOLL FREE
 8-1-1
 AT LEAST TWO DAYS
 BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
 DESCRIPTION:
 THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON A LINE BETWEEN CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

BENCHMARK:
 DESCRIPTION: USGS MONUMENT "REST" BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST" 1972 ON DESERT LAWN DRIVE ACROSS THE DRIVE FROM DESERT LAWN CEMETERY 25.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10
 ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
 6510 BROADWAY AVE. SUITE 228
 HUNTINGTON BEACH, CA 92648
 949-200-8445

PROACTIVE ENGINEERING WEST
 GEORGE ALAN LENTZ
 R.C.E. 49520 EXP. 12-31-23

SEAL
 REGISTERED PROFESSIONAL ENGINEER
 GEORGE ALAN LENTZ
 No. 45920
 Exp. 12/31/18
 CIVIL
 STATE OF CALIFORNIA

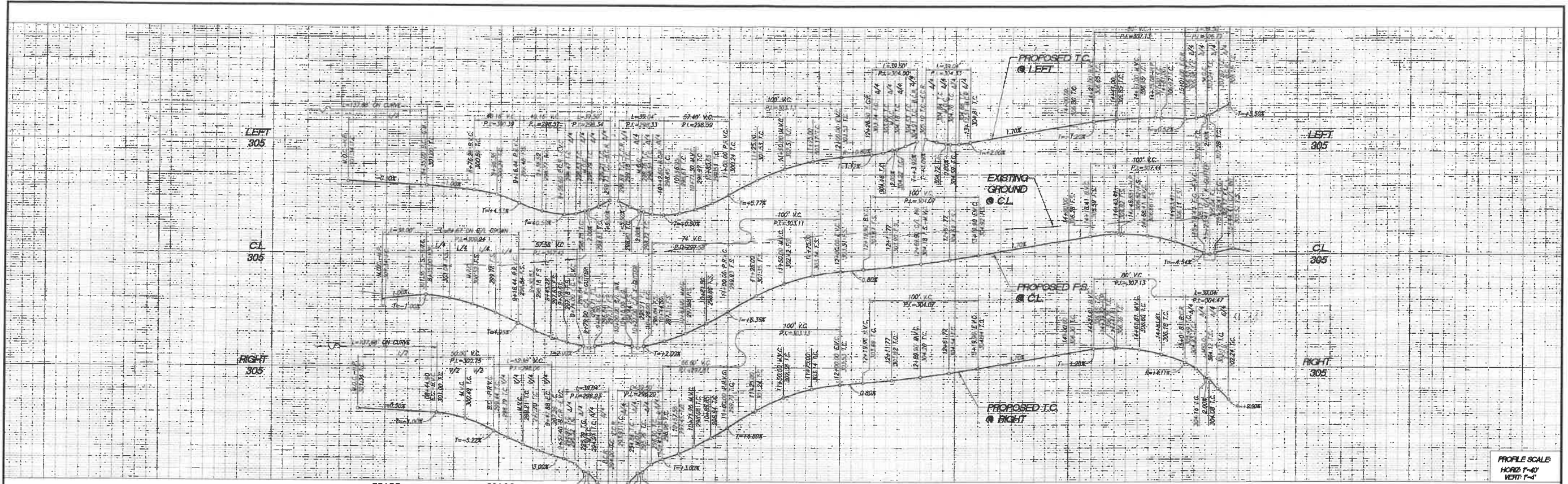
DESIGN BY: HAL/GAL/MB
 DRAWN BY: HAL/MB
 CHECKED BY: HAL/GAL
 SCALE: AS NOTED
 DATE: 08/01/16
 JOB NUMBER: 08-002-000

Reviewed By: *[Signature]* Staff Engineer Date: 9.7.16
 Recommended for Approval By: *[Signature]* Date: 9.7.16
 Approved By: *[Signature]* City Engineer Date: 9/16/16

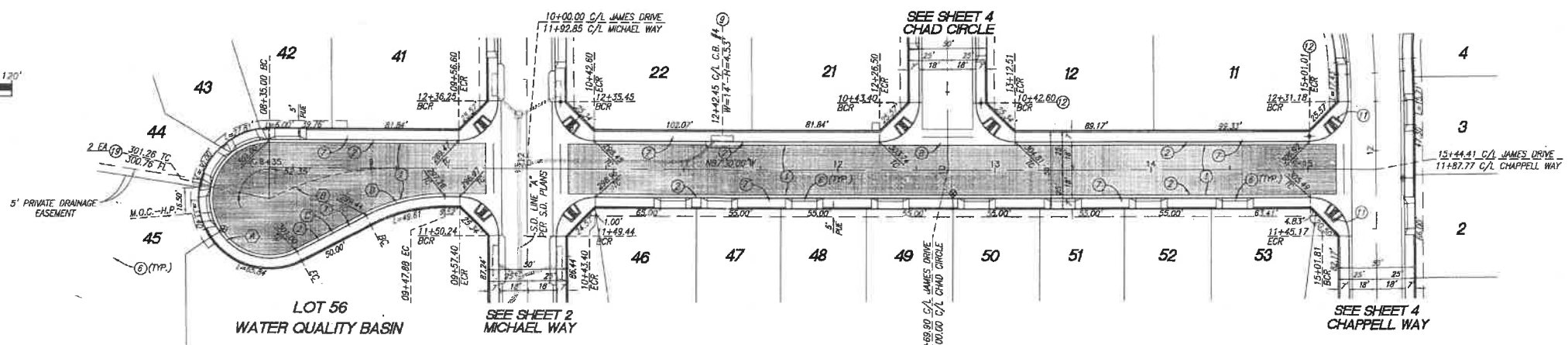
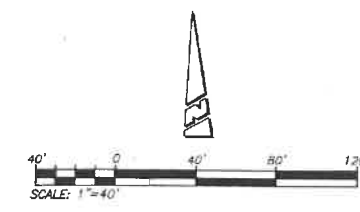
City of Beaumont, Public Works Department
 Engineering Division

CITY OF BEAUMONT, CALIFORNIA
 STREET IMPROVEMENT PLANS
 TRACT NO. 36783
NIKKI COURT
 STA: 10+00.00 TO STA: 14+55.85
MICHAEL WAY
 STA: 10+00.00 TO STA: 12+57.00
 ARGENT MANAGEMENT

SHEET
2
 OF 5 SHEETS
 DRAWING NAME:
 FILE NO. 3044



PROFILE SCALE
HORIZ. 1"=40'
VERT. 1"=4'



JAMES DRIVE

- CONSTRUCTION NOTES:**
- CONSTRUCT 0.25' A.C. OVER 0.50' A.B.
 - CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
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 - CONST. 3" PVC PRIVATE DRAIN THRU CURB PER RIVERSIDE COUNTY STD. 310.

CURVE/LINE DATA			
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DIG ALERT
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8-1-1
AT LEAST TWO DAYS
BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON A LINE BETWEEN CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
DESCRIPTION: USGS MONUMENT "REST" BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST 1972" ON DESERT LAWN DRIVE ACROSS THE DRIVE FROM DESERT LAWN CEMETERY 25.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10
ELEV. 2491.44, NGVD 29

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
2518 JEFFERSON AVE. SUITE 202
RIVERSIDE, CA 92502
951-220-1800

DESIGN BY: HAL/GAL/MH
DRAWN BY: HAL/MH
CHECKED BY: HAL/GAL
SCALE: AS NOTED
DATE: 09/01/16
JOB NUMBER: 08020000

Reviewed By: *[Signature]* Staff Engineer Date: 9.7.16
Recommended for Approval By: *[Signature]* Date: 9.7.16
Approved By: *[Signature]* City Engineer Date: 9/8/16

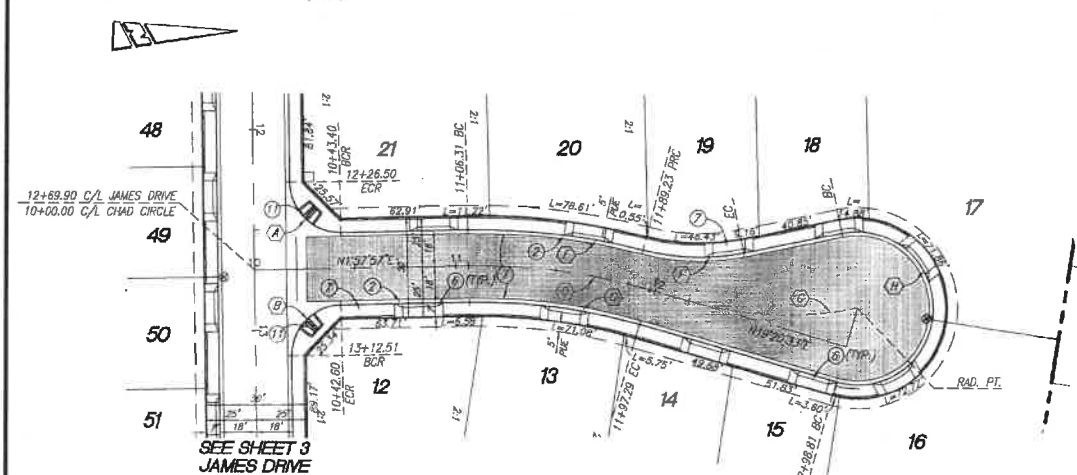
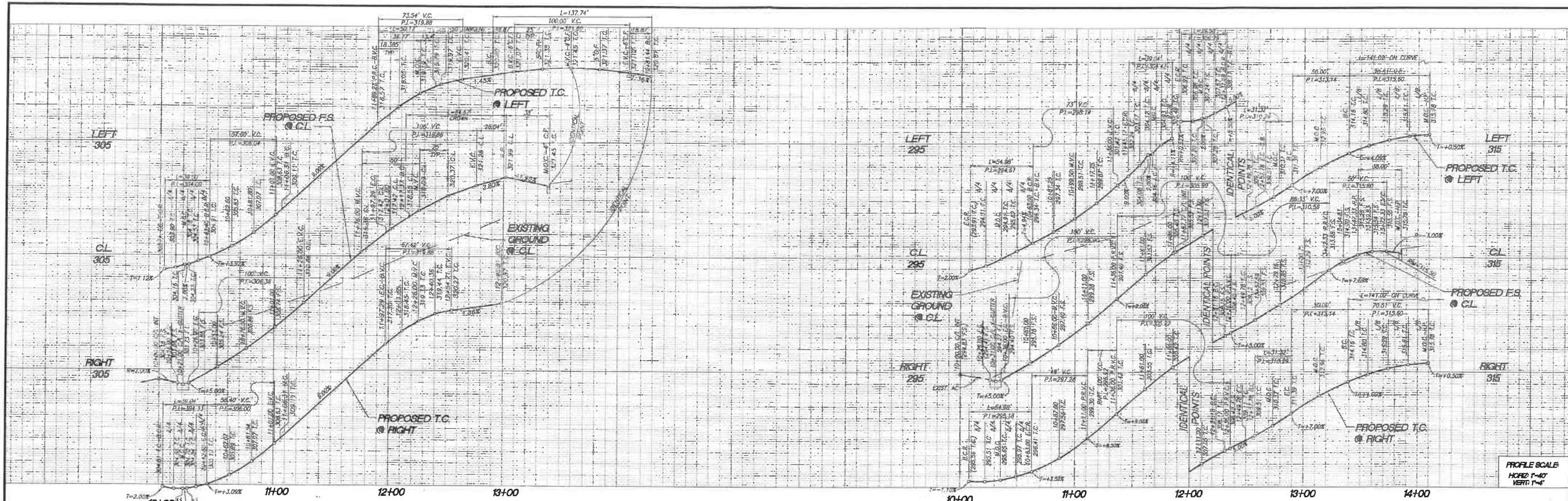
City of Beaumont, Public Works Department
Engineering Division

REGISTERED PROFESSIONAL ENGINEER
STATE OF CALIFORNIA
No. 45920
Exp. 12/31/19

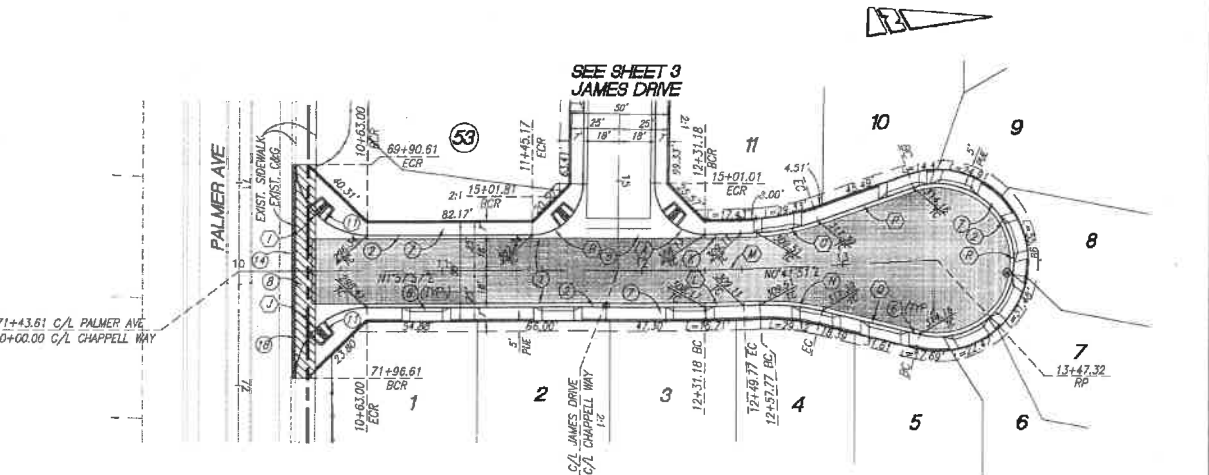
CITY OF BEAUMONT, CALIFORNIA
STREET IMPROVEMENT PLANS
TRACT NO. 36783
JAMES DRIVE
STA: 08+35.00 TO STA: 15+44.41

SHEET 3
OF 5 SHEETS
DRAWING NAME:
FILE NO.: 3014

FOR: ARGENT MANAGEMENT



NO.	BEARING/DELTA	RADIUS	LENGTH	TANGENT
(A)	90°32'03"	25.00'	39.20'	25.23'
(B)	89°27'57"	25.00'	39.04'	24.77'
(C)	17°22'36"	282.00'	85.52'	43.09'
(D)	17°22'36"	300.00'	90.98'	45.84'
(E)	15°50'08"	318.00'	87.89'	24.23'
(F)	26°08'02"	110.00'	50.17'	25.53'
(G)	27°35'45"	175.80'	84.67'	43.17'
(H)	207°40'39"	38.00'	13.74'	---
(I)	N8°19'56"W	---	50.00'	---
(J)	90°00'00"	35.00'	54.98'	35.00'
(K)	89°59'58"	35.00'	54.98'	35.00'
(L)	2°39'49"	382.00'	17.76'	8.88'
(M)	2°39'49"	425.00'	19.76'	9.88'
(N)	2°39'49"	400.00'	18.59'	9.30'
(O)	16°18'41"	103.00'	29.32'	14.76'
(P)	16°18'53"	110.00'	31.32'	15.77'
(Q)	N17°00'33"	---	50.00'	---
(R)	N15°36'30"	---	50.00'	---
(S)	212°37'23"	38.00'	141.02'	---



CHAD CIRCLE

CHAPPELL WAY

- CONSTRUCTION NOTES**
- CONSTRUCT 0.25' A.C. OVER 0.50' A.B.
 - CONSTRUCT TYPE A-6 CURB PER COUNTY OF RIVERSIDE STANDARD NO. 200
 - CONSTRUCT SIDEWALK PER COUNTY OF RIVERSIDE STANDARD PLAN NO. 401 (DRIVEWAY S.F. REMOVED FROM QUANTITY)
 - CONSTRUCT CROSS-GUTTER PER COUNTY OF RIVERSIDE STANDARD NO. 209
 - CONSTRUCT CURB RAMP PER COUNTY OF RIVERSIDE STANDARD NO. 403, CASE A
 - INSTALL STREET NAME SIGN PER RIVERSIDE STD. NO. 818
 - COLD PLANE AND OVERLAY EX. PAVEMENT PER PLAN (0.10" MIN.) SEE SWACUT AND OVERLAY DETAIL ON SHEET 1
 - SAWCUT AND REMOVE EX. CURB, GUTTER AND SIDEWALK

DIG ALERT
 DIAL TOLL FREE 8-1-1
 AT LEAST TWO DAYS BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
 DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON A LINE BETWEEN CONTROL STATIONS "REST" AND "RABBIT".
 BEARING: N 27°39'52" E

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 ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS	CITY	

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
 GEORGE ALAN LENTESTY
 R.C.E. 45920 Exp. 12-31-2016
 09/01/16 DATE

REGISTERED PROFESSIONAL ENGINEER
 GEORGE ALAN LENTESTY
 No. 45920 Exp. 12/31/16
 CIVIL
 STATE OF CALIFORNIA

DESIGN BY: HAL/GAL/WH
 DRAWN BY: HAL/WH
 CHECKED BY: HAL/GAL
 SCALE: AS NOTED
 DATE: 08/01/16
 JOB NUMBER: 06.002.000

Reviewed By: *[Signature]* Staff Engineer Date: 9.7.16
 Recommended for Approval By: *[Signature]* Date: 9.7.16
 Approved By: *[Signature]* City Engineer Date: 9.16.16

City of Beaumont, Public Works Department
 Engineering Division

CITY OF BEAUMONT, CALIFORNIA
 STREET IMPROVEMENT PLANS
 TRACT NO. 36783
CHAD CIRCLE
 STA: 10+00.00 TO STA: 12+98.81
CHAPPELL WAY
 STA: 10+00.00 TO STA: 13+47.32
 ARGENT MANAGEMENT

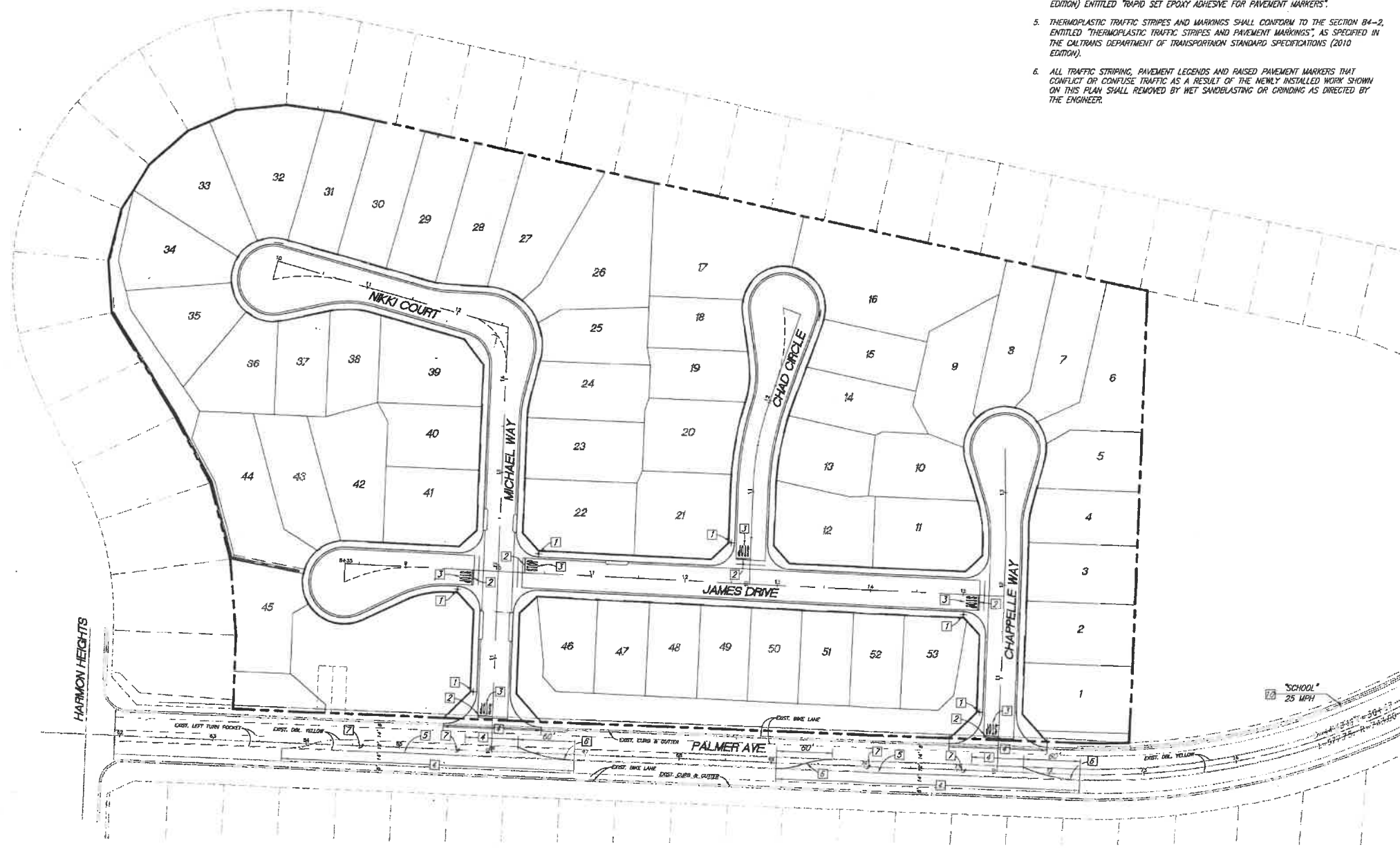
SHEET 4
 OF 5 SHEETS
 DRAWING NAME
 FILE NO: 3644

GENERAL SIGNAGE/STRIPING NOTES:

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE 2010 CALTRANS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS AND THE RIVERSIDE COUNTY STANDARD PLANS, LATEST EDITION HEREAFTER REFERRED TO AS THE STANDARD SPECIFICATIONS AND STANDARD PLANS UNLESS OTHERWISE SPECIFIED.
2. TRAFFIC STRIPES, RAISED PAVEMENT MARKERS AND SIGNS, (EXCEPT PAVEMENT LEGENDS), SHALL COMPLY WITH THE 2010 MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
3. PAVEMENT LEGENDS SHALL EXACTLY MATCH THE CITY OF BEAUMONT STANDARD STENCILS.
4. RAISED PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 85 OF THE CALTRANS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS, ENTITLED "PAVEMENT MARKERS". ADHESIVE FOR PAVEMENT MARKERS SHALL CONFORM TO THE PROVISIONS IN SECTION 95-2.04 OF CALTRANS STANDARD SPECIFICATIONS (2010 EDITION) ENTITLED "RAPID SET EPOXY ADHESIVE FOR PAVEMENT MARKERS".
5. THERMOPLASTIC TRAFFIC STRIPES AND MARKINGS SHALL CONFORM TO THE SECTION 84-2, ENTITLED "THERMOPLASTIC TRAFFIC STRIPES AND PAVEMENT MARKINGS", AS SPECIFIED IN THE CALTRANS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (2010 EDITION).
6. ALL TRAFFIC STRIPING, PAVEMENT LEGENDS AND RAISED PAVEMENT MARKERS THAT CONFLICT OR CONFUSE TRAFFIC AS A RESULT OF THE NEWLY INSTALLED WORK SHOWN ON THIS PLAN SHALL REMOVED BY HOT SANDBLASTING OR GRINDING AS DIRECTED BY THE ENGINEER.

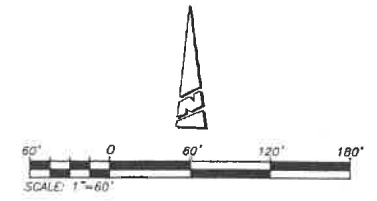
GENERAL SIGNAGE/STRIPING NOTES:

7. DEBRIS FROM REMOVAL OPERATIONS SHALL BE CONTAINED WITHIN THE WORK AREA AND THE CONTRACTOR SHALL TAKE PRECAUTIONS NECESSARY TO PROTECT PEDESTANS AND PROPERTY ADJACENT TO THE SANDBLASTING OPERATIONS. THE DEBRIS RESULTING FROM THE SANDBLASTING SHALL BE IMMEDIATELY REMOVED AND DISPOSED OF BY THE CONTRACTOR. DEBRIS WITHIN THE ROADWAY SHALL BE REMOVED BY MECHANICAL SWEEPING OR HIGH-POWER VACUUM.
8. ALL SIGNS SHALL CONFORM TO SECTION 56, ENTITLED "SIGNS", AS SPECIFIED IN THE CALTRANS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS (2010 EDITION). SIGNS SHALL BE REFLECTORIZED SHEET ALUMINUM USING HIGH INTENSITY GRADE SHEETING WITH 3M #1150 PROTECTIVE OVERLAY FILM OR APPROVED EQUAL. ALL SIGNS SHALL BE MOUNTED WITH THEFT/WANDA-PROOF FASTENERS.
9. ALL SIGNS SHALL BE STANDARD SIZE IN ACCORDANCE WITH THE 2010 MUTCD, EXCEPT PARKING RELATED SIGNS SHALL BE 12' x 18".
10. PER GOVERNMENT CODE SECTION 4216, IF THE WORK IN AN AREA WHICH IS KNOWN, OR REASONABLY SHOULD KNOW, TO CONTAIN SUBSURFACE INSTALLATIONS, CONTRACTOR SHALL CONTACT UNDERGROUND SERVICE ALERT (U.S.A.) AT 1-800-227-2600 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER AT LEAST TWO WORKING DAYS (48 HOURS) PRIOR TO COMMENCING ANY WORK THAT PENETRATES THE EXISTING SURFACE.
11. STRIPING LAYOUT SHALL BE APPROVED BY THE CITY PUBLIC WORKS DEPARTMENT PRIOR TO APPLICATION OF THE THERMOPLASTIC MATERIAL. CONTACT THE CITY PUBLIC WORKS DEPARTMENT CITY INSPECTOR AT (951) 769-8520 EXT. 250 (BEAUMONT) 2 WORKING DAYS PRIOR TO LAYOUT.
12. STEEL SIGN POSTS INSTALLED IN CONCRETE AREAS SHALL BE INSTALLED IN METAL SLEEVES TO FACILITATE REPLACEMENT. ALL POSTS SHALL BE 2" TETSPAR POSTS UNLESS NOTED OTHERWISE.



SIGNAGE AND STRIPING

1. INSTALL R1 STOP SIGN ON STREET NAME SIGN POST
2. THERMOPLASTIC WHITE LIMIT LINE PER CALTRANS STANDARD A24E
3. THERMOPLASTIC "STOP" PAVEMENT MARKING PER CALTRANS STANDARD A24D
4. SANDBLAST AND REMOVE EXISTING STRIPING
5. THERMOPLASTIC 6" SOLID WHITE CHANNELIZING STRIPE PER CALTRANS STD. (DETAIL 38)
6. THERMOPLASTIC 4"x4" DOUBLE YELLOW PER CALTRANS STD. A20A. (DETAIL 22)
7. THERMOPLASTIC PAVEMENT MARKINGS AS SHOWN PER CALTRANS STD. PLAN A24A. (TYPE IV LT ARROW UNLESS OTHERWISE NOTED.)
8. REMOVE EXISTING SIGN AND POST AS NOTED



DIG ALERT
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 8-1-1
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 ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR. DATE

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
 21100 JEFFERSON AVE, SUITE 200
 BEAUMONT, CA 92522
 951-200-4400

SEAL
 REGISTERED PROFESSIONAL ENGINEER
 CIVIL
 STATE OF CALIFORNIA
 No. 45520
 Exp. 12/31/18

DESIGNED BY: HAL/GAL/AH
 DRAWN BY: HAL/AH
 CHECKED BY: HAL/GAL
 SCALE: AS NOTED
 DATE: 09/01/16
 JOB NUMBER: 08.002.000

APPROVED BY: [Signature]
 City of Beaumont, Public Works Department
 Engineering Division

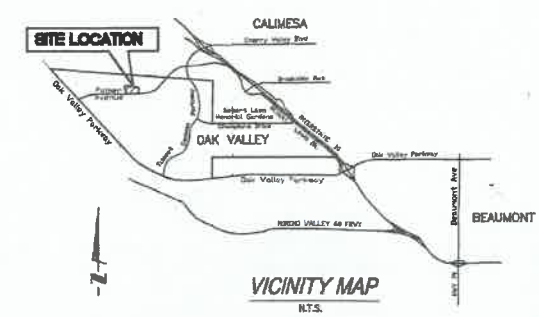
Reviewed By: [Signature] Date: 9.7.16
 Recommended for Approval By: [Signature] Date: 9.7.16
 Approved By: [Signature] Date: 9.8.16
 City of Beaumont, Public Works Department
 Engineering Division

CITY OF BEAUMONT, CALIFORNIA
 STREET IMPROVEMENT PLANS
 TRACT NO. 36783
SIGNAGE AND STRIPING

SHEET
5
 OF 5 SHEETS
 DRAWING NAME:
 FILE NO.: 36783

FOR: ARGENT MANAGEMENT

CITY OF BEAUMONT, CALIFORNIA STORM DRAIN IMPROVEMENT PLAN TRACT NO. 36783 LINE "A" AND LINE "B"



PREPARED BY:
PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
25109 JEFFERSON AVENUE
SUITE 200
MURRETA, CA 92562
(951) 200-6840

APPLICANT/SUBDIVIDER:
ARGENT MANAGEMENT
2392 MORSE AVE.
IRVINE, CA 92614
(949) 241-8403 OFFICE
(951) 722-0325 MOBILE
CONTACT: CHERYL THOMPSON

LEGEND

RCP	REINFORCED CONCRETE PIPE
CMP	CORRUGATED METAL PIPE
HGL	HYDRAULIC GRADE LINE
TOP	TOP OF PIPE
BOT	BOTTOM OF PIPE
SD	STORM DRAIN
INV	INVERT
PROP	PROPOSED
EXIST	EXISTING
C/L	CENTERLINE
TC	TOP OF CURB
FL	FLOWLINE
FS	FINISHED SURFACE
CB	CATCH BASIN
PRC	POINT OF REVERSE CURVE
SD	PROPOSED STORM DRAIN
CB	PROPOSED CATCH BASIN
SD	EXISTING STORM DRAIN

- NOTE:**
- APPROVAL OF THESE PLANS APPLY ONLY WITHIN THE JURISDICTION OF THE CITY OF BEAUMONT.
 - TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS SUBMITTED AND APPROVED BY THE PUBLIC WORKS DEPARTMENT.
 - THE CITY RESERVES THE RIGHT TO REQUIRE REVISION OF THE APPROVED PLANS TO CONFORM WITH CURRENT STANDARDS AND TO POST A NEW BOND IF CONSTRUCTION HAS NOT COMMENCED WITHIN TWO YEARS AFTER PLANS WERE APPROVED.
 - THE DEVELOPER SHALL HAVE GEOTECHNICAL/SOILS ENGINEERING FIRM OBSERVE TRENCHING, BACKFILLING, AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN ALL EASEMENTS AND ROAD RIGHTS OF WAY. TWO SETS OF COMPACTION REPORTS CERTIFYING THAT WORKS WERE DONE IN CONFORMANCE TO STANDARDS AND GEOTECHNICAL REPORT SHALL BE SUBMITTED AFTER EACH UTILITY TRENCH IS COMPLETED AND CERTIFIED. COMPACTION REPORT MUST BE SUBMITTED TO THE DEPT. OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE AGGREGATE BASE MATERIALS ARE PLACED ON SITE.

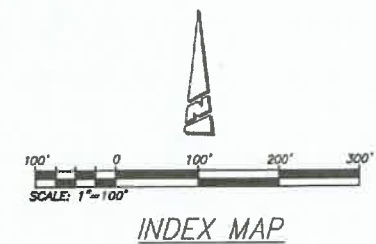
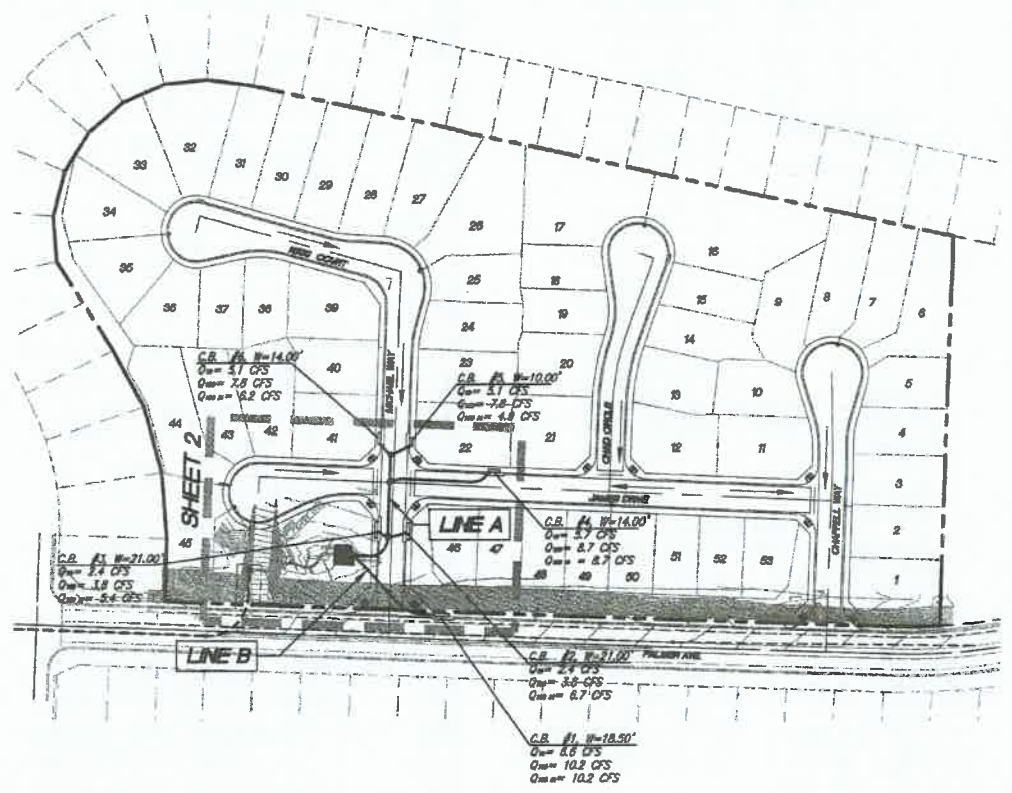
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INDEX OF SHEETS:

SHEET 1 - TITLE SHEET - VICINITY MAP - GENERAL NOTES - LEGEND - CONSTRUCTION NOTES - QUANTITIES - INDEX MAP

SHEET 2 - STORM DRAIN LINE "A" AND "B" LAY 1'-1" 2'-2" 3'-3" 4'-4" 5'-5"

16-3699



- GENERAL NOTES**
- THE CONTRACTOR SHALL CONSTRUCT THE DRAINAGE IMPROVEMENT SHOWN ON THE DRAWINGS IN CONFORMANCE WITH THE REQUIREMENTS OF THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT DESIGN MANUAL STANDARD DRAWINGS, RECENT EDITION, AND IN CONFORMANCE WITH THE REQUIREMENTS OF THE BEAUMONT DRAINAGE MANAGEMENT PLAN.
 - THE CONTRACTOR IS REQUIRED TO CONTACT ALL UTILITY AGENCIES REGARDING TEMPORARY SUPPORT AND SHORING REQUIREMENTS FOR THE VARIOUS UTILITIES SHOWN IN THE PLANS.
 - CONSTRUCTION INSPECTION WILL BE PERFORMED BY CITY OF BEAUMONT. CONTACT (951) 769-8520. THE CITY MUST BE NOTIFIED ONE WEEK PRIOR TO CONSTRUCTION.
 - ALL STATIONING REFERS TO THE CENTERLINE OF CONSTRUCTION UNLESS OTHERWISE NOTED.
 - STATIONING FOR LATERALS AND CONNECTOR PIPE REFER TO THE CENTERLINE-CENTERLINE-INTERSECTION STATION.
 - FORTY-EIGHT HOURS BEFORE EXCAVATION, CALL UNDERGROUND SERVICE ALERT 1-800-227-2600.
 - ALL CROSS SECTIONS ARE TAKEN LOOKING UPSTREAM.
 - ELEVATIONS AND LOCATIONS OF UTILITIES SHOWN ARE APPROXIMATE UNLESS OTHERWISE NOTED. ALL UTILITIES SHOWN ARE TO BE PROTECTED IN PLACE UNLESS OTHERWISE NOTED.
 - OPENINGS RESULTING FROM THE CUTTING OR PARTIAL REMOVAL OF EXISTING CULVERTS, PIPES OR SIMILAR STRUCTURES TO BE ABANDONED SHALL BE SEALED WITH 6 INCHES OF CLASS "B" CONCRETE.
 - PIPE CONNECTED TO THE MAINLINE PIPE SHALL CONFORM TO JUNCTION STRUCTURE NO. 4 (S 229) UNLESS OTHERWISE NOTED.
 - PIPE BEDDING SHALL CONFORM TO R.C.F.C. & W.C.D. STD. DWG. M 815
 - "Y" IS THE DEPTH OF INLET AT THE CATCH BASINS MEASURED FROM THE TOP OF THE CURB TO THE INVERT OF CONNECTOR PIPE.
 - ALL CURBS, GUTTERS, SIDEWALKS, DRIVEWAYS, AND OTHER EXISTING IMPROVEMENTS TO BE RECONSTRUCTED IN KIND PER LATEST COUNTY STANDARD AND AT THE SAME ELEVATION AND LOCATION AS THE EXISTING IMPROVEMENTS UNLESS OTHERWISE NOTED. FOR PAVEMENT OVERLAY, 0.10' MIN. FOR FULL LANE WIDTH IS REQUIRED.
 - HYDRAULIC GRADE LINES SHOWN IN PROFILES ARE FOR 100 YEAR FREQUENCY FLOWS, UNLESS OTHERWISE NOTED.
 - THE CONTRACTOR SHALL COMPLY WITH THE STATE AND LOCAL SAFETY CODES DURING THE PROGRESS OF WORK.
 - THE CONTRACTOR SHALL MAINTAIN ADJACENT STREETS IN A NEAT, SAFE, CLEAN AND SANITARY CONDITION AT ALL TIMES AND TO THE SATISFACTION OF THE COUNTY'S OR DISTRICT'S INSPECTOR. THE ADJACENT STREETS SHALL BE KEPT CLEAR OF DEBRIS, WITH DUST AND OTHER NUISANCES BEING CONTROLLED AT ALL TIMES. THE DEVELOPER SHALL BE RESPONSIBLE FOR ANY CLEAN UP ON ADJACENT STREETS AFFECTED BY HIS CONSTRUCTION. METHOD OF STREET CLEANING SHALL BE DRY SWEEPING OF ALL PAVED AREAS.
 - THE CONTRACTOR AGREES THAT HE/SHE SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT. INCLUDING SAFETY OF ALL PERSONS AND PROPERTY, THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE OWNER, CITY OF BEAUMONT, AND THE DEVELOPER'S ENGINEER, HARMLESS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT EXCEPTING FOR LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNERS OR THE DEVELOPER'S ENGINEER.
 - ALL PIPE LENGTHS ARE HORIZONTAL PROJECTIONS (NOT TRUE LENGTHS OF PIPE) AND ARE THE BASIS OF THE ESTIMATES OF QUANTITIES. THE CONTRACTOR SHALL DETERMINE THE TRUE QUANTITY OF PIPE REQUIRED FOR THIS PROJECT PRIOR TO PLACING THE ORDER.
 - ALL ELEVATIONS SHOWN ARE TO THE INVERTS OF PIPE, EXCEPT WHERE OTHERWISE NOTED.
 - AT THE DISCRETION OF THE ENGINEER AND THE CITY OF BEAUMONT, THE CONTRACTOR MAY BE REQUIRED TO VERIFY, BY POT-HOLING, THE LOCATION OF POTENTIALLY AFFECTED UTILITIES.
 - CONTRACTOR SHALL DISPOSE OF ALL EXCESS EXCAVATED MATERIAL AT MANDATORY DISPOSAL SITE.
 - ALL BACKFILL AND BEDDING AROUND STRUCTURES AND PIPES SHALL BE COMPACTED TO NOT LESS THAN 90 PERCENT RELATIVE COMPACTION EXCEPT WHERE SUCH MATERIAL IS PLACED UNDER EXISTING PAVED ROADWAYS. THE TOP 3 FEET, MEASURED FROM THE FINISH PAVING, SHALL BE COMPACTED TO 95 PERCENT RELATIVE COMPACTION.
 - ALL SURVEY MONUMENTS SHALL BE REPLACED AS REQUIRED. MONUMENTS SHALL BE TIED OUT PRIOR TO CONSTRUCTION AND REPLACED UPON COMPLETION OF CONSTRUCTION.
 - IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER/OWNER OR CONTRACTOR TO APPLY TO THE DIRECTOR OF PUBLIC WORKS, CITY OF BEAUMONT FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY, DEDICATED AND ACCEPTED FOR PUBLIC USE; AND TO BE RESPONSIBLE FOR SATISFACTORY COMPLIANCE FOR ALL CURRENT ENVIRONMENTAL REGULATIONS DURING THE LIFE OF CONSTRUCTION ACTIVITIES FOR THIS PROJECT. ADDITIONAL STUDIES AND/OR PERMITS MAY BE REQUIRED.
 - THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA, AND RELOCATION COSTS OF ALL EXISTING UTILITIES. PERMITTEE MUST INFORM CITY OF CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION.
 - ALL UNDERGROUND FACILITIES WITH LATERALS SHALL BE IN PLACE PRIOR TO PAVING THE STREET, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: SEWER, WATER, ELECTRIC, STORM DRAINS.
 - IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER OR CONTRACTOR TO INSTALL AND MAINTAIN DURING CONSTRUCTION, REGULATORY SIGNS AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SURROUNDINGS TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE OF THE PROJECT BY THE CITY OF BEAUMONT.
 - CONSTRUCTION PROJECTS THAT DISTURB MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO FILE A NOTICE OF INTENT (NOI) WITH THE STATE WATER RESOURCES CONTROL BOARD (SWRCB) AND COMPLY WITH ALL REQUIREMENTS OF THE BEAUMONT DRAINAGE MANAGEMENT PLAN. BEAUMONT IS CO-PERMITTEE WITH R.C.F.C. & W.C.D.
 - ALL STORM DRAINS, CATCH BASINS, AND STORM WATER RUNOFF STRUCTURES WILL BE PROVIDED WITH ADEQUATE CAPABILITIES TO FILTER AND RETAIN SEDIMENT AND DRIFT, OIL, AND GREASE TO PREVENT POLLUTION IN STORM WATER RUNOFF IN COMPLIANCE WITH THE CITY OF BEAUMONT'S BEST MANAGEMENT PRACTICES AND THE BEAUMONT DRAINAGE MASTER PLAN FOR STORM WATER AS WELL AS BEST MANAGEMENT PRACTICES IDENTIFIED IN THE CURRENT REPORT OF WASTE DISCHARGE FOR RIVERSIDE COUNTY PERMITTEES.
 - DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE APPROVED PLANS, SPECIFICATIONS AND CITY OF BEAUMONT STANDARDS. WHERE DEVIATIONS EXIST, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.

WORK TO BE DONE

THE IMPROVEMENTS CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS AND THE STANDARD SPECIFICATIONS AND STANDARD DRAWINGS

- STANDARD SPECIFICATIONS**
- STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION "GREEN BOOK" (MOST CURRENT CITY ADOPTED VERSION).
 - MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, "MUTCD" (MOST CURRENT CITY ADOPTED VERSION).
 - WORK AREA TRAFFIC CONTROL HANDBOOK, "WATCH" (MOST CURRENT CITY ADOPTED VERSION).
 - STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD SPECIFICATIONS LATEST EDITION.

- STANDARD DRAWINGS**
- RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT, "RCTD", ORDINANCE NO. 461.
 - STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD PLANS LATEST EDITION.

DECLARATION OF ENGINEER OF RECORD:

I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENCE, ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

GEORGE ALAN LEMFESTEY R.C.E. 45920 9/1/16 DATE
EXPIRATION DATE 12-31-2016

CONSTRUCTION NOTES & QUANTITY ESTIMATE

NO.	DESCRIPTION	QUANTITY	UNIT
1	CONSTRUCT 18" RCP (20000)	334	L.F.
2	CONSTRUCT 24" RCP (20000)	146	L.F.
3	CONSTRUCT E.O.B. OUTLET PER R.C.F.C.D. & W.C.D. STD. WQ501; OUTLET DETAIL ON SHEET 2	1	EA.
4	CONSTRUCT CURB INLET CATCH BASIN PER COUNTY OF RIVERSIDE STD. NO. 300 (# & H PER PLAN)	6	EA.
5	CONSTRUCT MANHOLE NO. 1 PER R.C.F.C. & W.C.D. STD. DWS. NO. MP251	3	EA.
6	CONSTRUCT FOREBAY AND CONCRETE CURB PER DETAIL HEREON.	1	EA.
7	CONSTRUCT 3" AC OVER RISK COMP. NATIVE SOIL	750	S.F.
8	INSTALL CATCH BASIN TRASH RACK - DRAINAGE CURB INLET FILTER OR APPROVED EQUAL	6	EA.
9	CONSTRUCT CONCRETE COLLAR PER R.C.F.C.D. & W.C.D. DWS. NO. MB03	2	EA.
10	CONSTRUCT C.I.P. HEADWALL OUTLET PER DETAIL ON SHEET 2	1	EA.

"AS BUILT"

7/9/16 DATE

GEORGE A. LEMFESTEY
R.C.E. 45920
EXP. 12-31-2016

DIG ALERT

UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

DIAL TOLL FREE 8-1-1 AT LEAST TWO DAYS BEFORE YOU DIG

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
DESCRIPTION: USGS MONUMENT "REST" BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST 1972" ON DESERT LAWN DRIVE ACROSS THE DRIVE FROM DESERT LAWN CEMETERY 25.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10
ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
25109 JEFFERSON AVE. SUITE 200
MURRETA, CA 92562
951-200-6840

GEORGE ALAN LEMFESTEY
R.C.E. 45920 EXP. 12-31-2016

09/01/16 DATE

DESIGN BY: PEC
DRAWN BY: PEC
CHECKED BY: PEC
SCALE: AS NOTED
DATE: 09/01/16
JOB NUMBER: 01-104-000

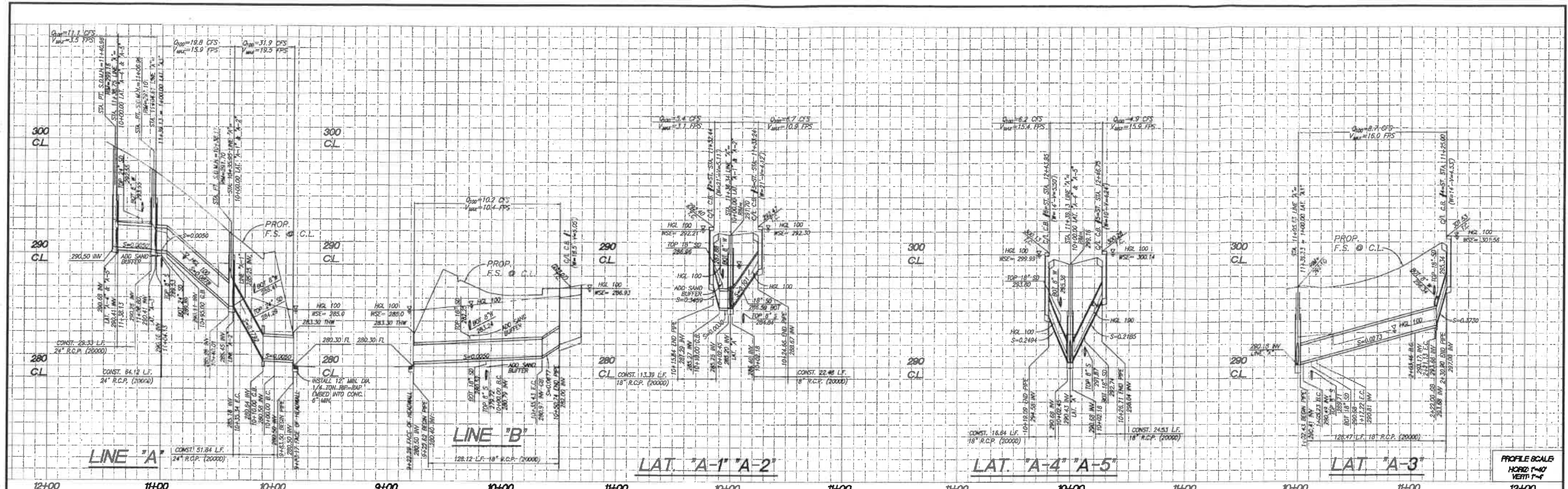
Reviewed By: [Signature] Staff Engineer Date: 9.7.16
Recommended for Approval By: [Signature] City Engineer Date: 9.7.16
Approved By: [Signature] City Engineer Date: 9.14.16
City of Beaumont, Public Works Department
Engineering Division

CITY OF BEAUMONT, CALIFORNIA
STORM DRAIN IMPROVEMENT PLANS
TRACT NO. 36783

**TITLE SHEET - VICINITY MAP - GENERAL NOTES
LEGEND - CONSTRUCTION NOTES -
QUANTITIES - INDEX MAP**

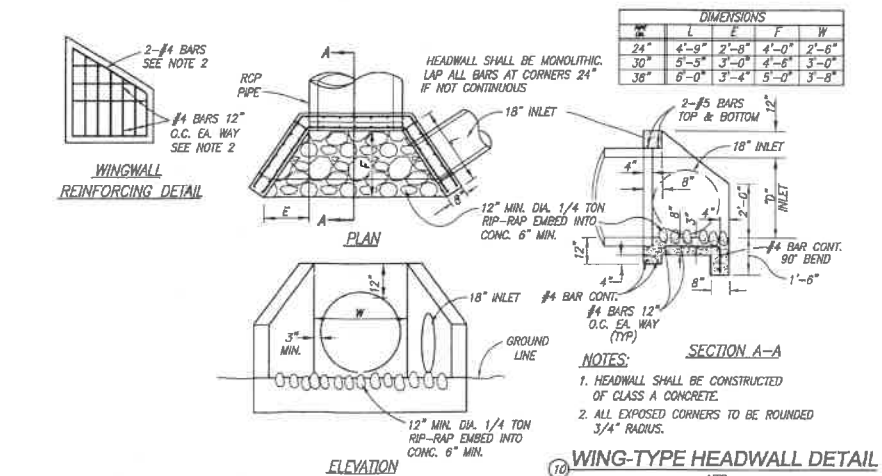
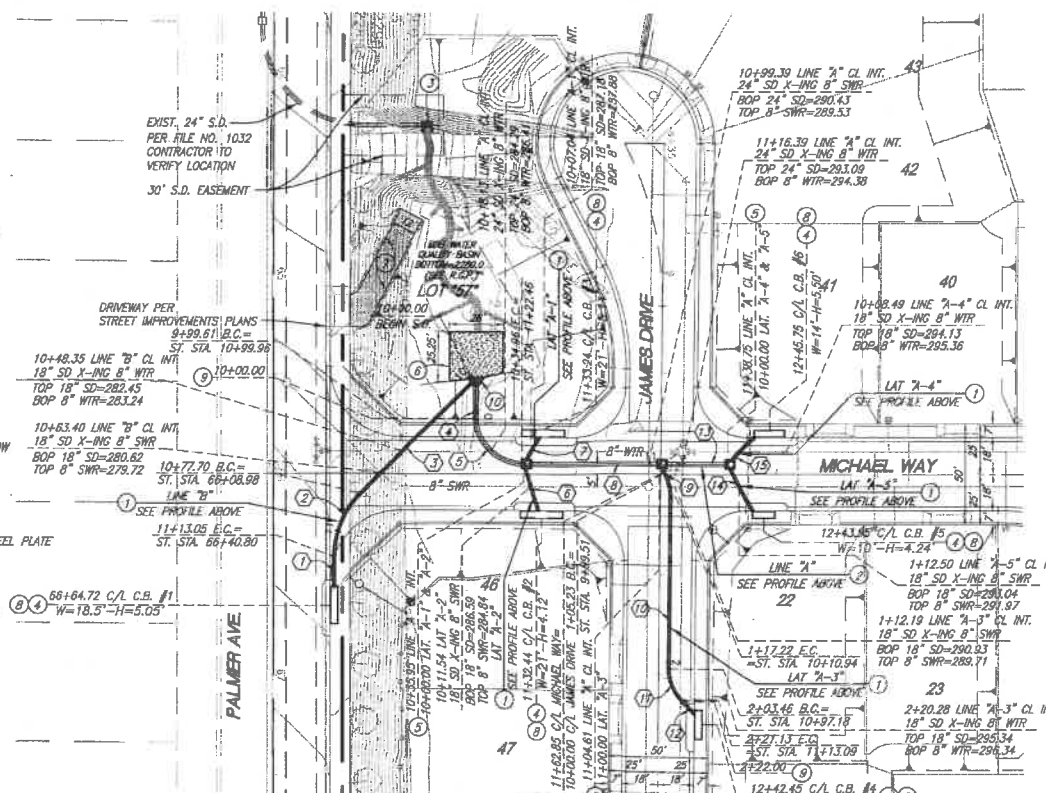
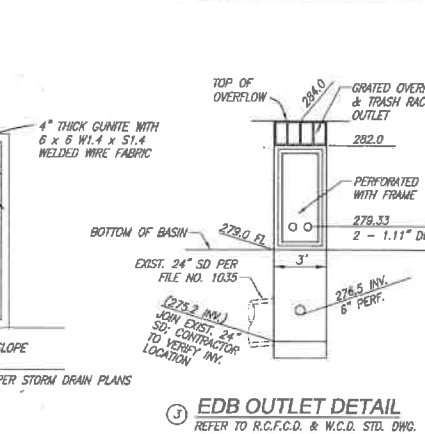
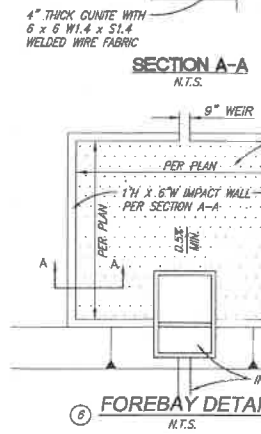
FOR: ARGENT MANAGEMENT

SHEET 1 OF 2 SHEETS
DRAWING NAME: [Blank]
FILE NO: 36783



CURVE/LINE DATA TABLE

Q	BEARING/DELTA	RADIUS	LENGTH	TANGENT
1	N80°02'03"W	14.92'	14.92'	18.64'
2	45°00'00"	45.00'	35.34'	18.64'
3	N43°02'03"W	22.50'	35.34'	22.50'
4	N80°02'03"E	16.244'	16.244'	22.50'
5	90°00'00"	22.50'	35.34'	22.50'
6	N74°17'43"W	24.66'	15.84'	22.50'
7	N56°29'12"W	15.84'	15.84'	22.50'
8	N01°57'57"E	103.79'	5.23'	6.14'
9	N81°57'57"E	22.50'	86.24'	17.67'
10	30°32'03"	22.50'	86.24'	17.67'
11	N87°30'00"W	22.50'	86.24'	17.67'
12	45°00'00"	22.50'	86.24'	17.67'
13	N47°30'00"E	22.50'	86.24'	17.67'
14	N83°34'52"E	22.50'	86.24'	17.67'
15	N43°02'03"W	22.50'	86.24'	17.67'



- CONSTRUCTION NOTES**
- CONSTRUCT 18" RCP (20000)
 - CONSTRUCT 24" RCP (20000)
 - CONSTRUCT E.D.B. OUTLET STRUCTURE PER R.C.F.C.D. & W.C.D. STD W501; OUTLET DETAIL HEREON
 - CONSTRUCT CURB INLET CATCH BASIN PER COUNTY OF RIVERSIDE STD. NO. 300 (W & H PER PLAN)
 - CONSTRUCT MANHOLE NO. 1 PER R.C.F.C.D. & W.C.D. STD. DWG. NO. M4251
 - CONSTRUCT FOREBAY AND CONCRETE CURB PER DETAIL HEREON
 - CONSTRUCT 3" AC OVER 95% COMP. NATIVE SOIL
 - INSTALL CATCH BASIN TRASH RACK - DRAINPAC CURB INLET FILTER OR APPROVED EQUAL
 - CONSTRUCT CONCRETE COLLAR PER R.C.F.C.D. & W.C.D. DWG. NO. M803
 - CONSTRUCT C.L.P. HEADWALL OUTLET PER DETAIL HERE ON

DIG ALERT
 DIAL TOLL FREE 8-1-1
 AT LEAST TWO DAYS BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

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 ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER	REVISIONS	CITY		

PROACTIVE ENGINEERING WEST
 25109 JEFFERSON AVE, SUITE 202
 RIVERSIDE, CA 92503
 951-220-9840

DESIGN BY: PEC
 DRAWN BY: PEC
 CHECKED BY: PEC
 DATE: 09/01/16
 JOB NUMBER: 01.104.001

Reviewed By: *[Signature]* Date: 9.1.16
 Recommended for Approval By: *[Signature]* Date: 9.1.16
 Approved By: *[Signature]* Date: 9.1.16
 City of Beaumont, Public Works Department
 Engineering Division

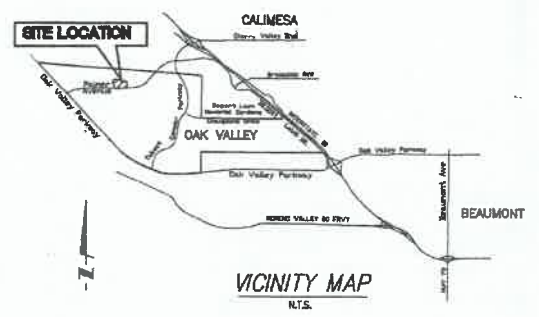
CITY OF BEAUMONT, CALIFORNIA
 STORM DRAIN IMPROVEMENT PLANS
 TRACT NO. 36783

**STORM DRAIN LINE "A", "B"
 LAT "A-1", "A-2", "A-3", "A-4", "A-5"**

ARGENT MANAGEMENT

SHEET 2 OF 2 SHEETS
 DRAWING NAME: 3015

CITY OF BEAUMONT, CALIFORNIA SEWER IMPROVEMENT PLANS TRACT NO. 36783



APPLICANT/SUBMITTER:

ARGENT MANAGEMENT
2692 MORSE AVENUE
IRVINE, CA 92614
OFFICE: (949) 241-8403
CONTACT: CHERYL THOMPSON

ABBREVIATIONS

- FG FINISH GRADE
- FS FINISH SURFACE
- INV INVERT OF PIPE
- C/L OR CL CENTERLINE
- R/W RIGHT-OF-WAY
- LAT LATERAL
- STA STATION
- PROP PROPOSED
- L LENGTH
- M.I.S. MFT TO SCALE
- ELEV./EL ELEVATION
- MIN. MINIMUM
- MAX. MAXIMUM
- TYP. TYPICAL
- T.O.P. TOP OF PIPE
- B.O.P. BOTTOM OF PIPE
- WTR WATER
- SEW SEWER

LEGEND

- TRACT BOUNDARY
- RIGHT OF WAY
- PROPOSED 8" & 10" SEWER MAIN
- PROPOSED 4" SEWER SERVICE
- SEWER MANHOLE
- PROPOSED WATER BY OTHERS
- PROPOSED 8" WATER
- PROPOSED WATER SERVICE
- PAID ELEVATION
- PROPOSED BACKWATER VALVE
- "BYE" STATION @ MAIN
- SEWER LATERAL CALLOUT
- CONSTRUCTION NOTE REFERENCE

DECLARATION OF ENGINEER OF RECORD:

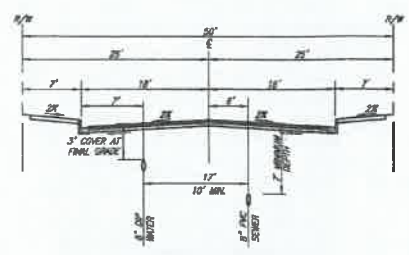
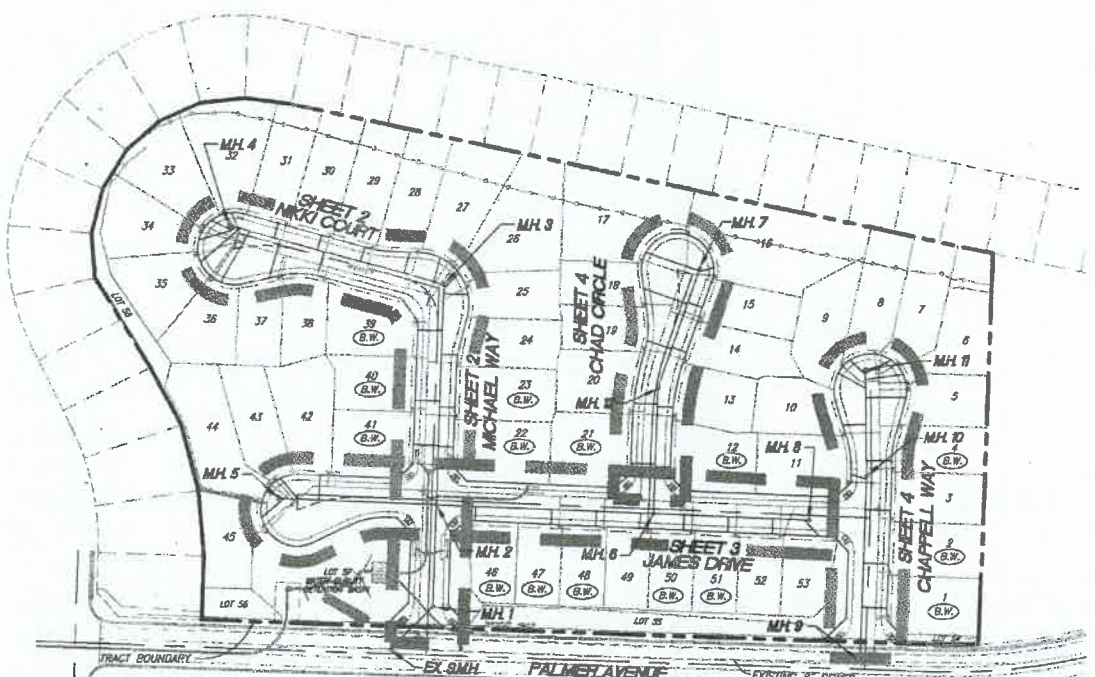
I HEREBY DECLARE THAT IN MY PROFESSIONAL OPINION, THE DESIGN OF THE IMPROVEMENTS AS SHOWN ON THESE PLANS COMPLIES WITH THE CURRENT PROFESSIONAL ENGINEERING STANDARDS AND PRACTICES. AS THE ENGINEER IN RESPONSIBLE CHARGE OF THE DESIGN OF THESE IMPROVEMENTS, I ACCEPT FULL RESPONSIBILITY FOR SUCH DESIGN. I UNDERSTAND AND ACKNOWLEDGE THAT THE PLAN CHECK OF THESE PLANS BY THE CITY OF BEAUMONT IS A REVIEW FOR THE LIMITED PURPOSE OF ENSURING THAT THESE PLANS COMPLY WITH THE CITY PROCEDURES AND OTHER APPLICABLE CODES AND ORDINANCES. THE PLAN REVIEW PROCESS IS NOT A DETERMINATION OF THE TECHNICAL ADEQUACY OF THE DESIGN OF THE IMPROVEMENTS. SUCH PLAN CHECK DOES NOT THEREFORE RELIEVE ME OF MY DESIGN RESPONSIBILITY.

AS THE ENGINEER OF RECORD, I AGREE TO DEFEND AND INDEMNIFY THE CITY OF BEAUMONT, ITS OFFICERS, ITS AGENTS, AND ITS EMPLOYEES FROM ANY AND ALL LIABILITY, CLAIMS, DAMAGES, OR INJURIES TO ANY PERSON OR PROPERTY ARISING FROM NEGLIGENCE, ACTS, ERRORS OR OMISSIONS OF THE ENGINEER OF RECORD, HIS EMPLOYEES, HIS AGENTS OR HIS CONSULTANTS.

George Alan Lenfestey
GEORGE ALAN LENFESTEY RCE 45920
EXPIRATION DATE 12-31-16
09/01/16 DATE

PRIVATE ENGINEERS NOTICE TO CONTRACTOR(S)

- THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF AVAILABLE RECORDS TO THE BEST OF OUR KNOWLEDGE. THERE ARE NO EXISTING UTILITIES EXCEPT THOSE SHOWN ON THESE PLANS. THE CONTRACTOR IS REQUIRED TO TAKE ALL PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES SHOWN, AND ANY OTHER LINES OR STRUCTURES NOT SHOWN ON THESE PLANS, AND IS REQUIRED FOR THE PROTECTION OF, AND ANY DAMAGE TO THESE LINES OR STRUCTURES.
- IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO NOTIFY THE OWNER OF ALL UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.
- QUANTITIES SHOWN HEREON ARE PROVIDED FOR BIDDING PURPOSES ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL QUANTITIES PRIOR TO BIDDING FOR CONSTRUCTION.
- THE PRIVATE ENGINEER SIGNING THESE PLANS IS RESPONSIBLE FOR ASSURING THE ACCURACY AND ACCEPTABILITY OF THE DESIGN HEREON. IN THE EVENT OF DISCREPANCIES ARISING AFTER CITY APPROVAL OR DURING CONSTRUCTION, THE PRIVATE ENGINEER SHALL BE RESPONSIBLE FOR DETERMINING AN ACCEPTABLE SOLUTION AND REVISING THE PLANS FOR APPROVAL BY THE CITY.



SEWER NOTES

- SEWER CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION LATEST EDITION AND THE CITY OF BEAUMONT'S STANDARDS AND SPECIFICATIONS.
- GRAVITY SEWER PROFILE ELEVATIONS ARE TO FLOW LINES (CONDUIT INVERTS).
- MANHOLES SHALL BE CONSTRUCTED IN ACCORDANCE WITH RCD STD 606. SEWER MAINS MAY BE LAID THROUGH THE MANHOLES AND USED AS A FORM FOR THE INVERT. CAST IRON SHALL BE USED FOR MANHOLE COVERS AND SHALL HAVE A 1/8" COVERING RING.
- PRIOR TO CONSTRUCTION OF SEWER, CONTRACTOR SHALL EXPOSE EXISTING SEWER AND VERIFY ITS EXISTING ELEVATION. WHERE CONNECTION TO EXISTING MANHOLES AND INLET SIDE OF PROPOSED SIDE CISTS, NO ADJUSTMENTS SHALL BE MADE TO EXISTING MANHOLE BASE OR SIDE EXCEPT AS SPECIFICALLY AUTHORIZED BY THE CITY OF BEAUMONT.
- WHERE A NEW INLET MUST BE CONSTRUCTED IN AN EXISTING MANHOLE, THE ELEVATION OF THE INLET SHALL BE SUCH THAT ITS CROWN SHALL BE LEVEL WITH THE CROWN OF THE OUTLET PIPE, AT THEIR PROJECTIONS TO THE MANHOLE CENTERLINE.
- ALL SEWER INLETS AT THE MANHOLE SHALL BE SUCH THAT ITS CROWN SHALL BE LEVEL WITH THE CROWN OF THE OUTLET PIPE, AT THEIR PROJECTIONS TO THE MANHOLE CENTERLINE.
- THE CONTRACTOR IS ADVISED THAT THE WORK ON THIS PROJECT MAY INVOLVE WORKING IN A CONFINED AIR SPACE. CONTRACTOR SHALL BE RESPONSIBLE FOR "CONFINED AIR SPACE" ARTICLE 106, TITLE 8 CALIFORNIA ADMINISTRATION CODE.
- PROVIDE BACKWATER VALVES WHERE UPSTREAM MANHOLE RIM IS HIGHER THAN PWD ELEVATION.
- PROVIDE APPROPRIATE MARKING TAPE AT TOP OF THE PIPE CENTERLINE ON TOP OF PIPE BEDDING.
- SEWER LATERAL SHALL BE TYPE "A" PER DETAIL SHOWN HEREON UNLESS OTHERWISE NOTED OR SPECIFIED ON PLANS.
- DEVELOPER SHALL HAVE GEOTECHNICAL / SOIL ENGINEERING FOR OBSERVE TRENCHING, BACKFILLING AND SOIL COMPACTION OF ALL UTILITY TRENCHES WITHIN EXISTING AND ROAD RIGHT OF WAY. TWO SETS OF CONSTRUCTION APPROVES DRAWINGS THAT WORK HAS BEEN SUBMITTED TO THE DEPARTMENT OF PUBLIC WORKS AT LEAST TWO WORKING DAYS BEFORE APPROPRIATE BASE MATERIALS ARE PLACED THERE.
- UTILITY TRENCH BACKFILL PER PLAN, PROFILE, RCD STD 818 AND LATEST GREEN BOOK SECTION 306. CRUSH ROCK BEDDING, FINISHING, PAVED SHOULDER, PER GREEN BOOK TABLE 306-1.2 (3.00), MINIMUM ROCK GRADATION 1.25 INCH FOR PVC PIPE SIZE 15 INCH AND SMALLER AND 3/4 INCH CRUSH ROCK FOR PVC PIPE LARGER THAN 15 INCHES DIAMETER.
- TRENCHING AND EXCAVATION PER 20 078 1506 (AS AMENDED) 188.003 OR COMPARABLE OSHA-APPROVED STATE PLAN REQUIREMENTS.
- FOR SEWER MAINS 15 INCH IN DIAMETER AND SMALLER AT DEPTHS BETWEEN 15 AND 20 FEET FROM FINISH SURFACE TO THE TOP OF THE PIPE HIGHER CLASS OF BEDDING OR STRONGER PIPE OR BOTH CAN BE USED. OTHERWISE PROVIDE A SOILS REPORT SUPPORTING CALCULATIONS TO SUBSEQUENT THE USE OF PWD 508-35 SEWER PIPE.
- MAX VELOCITY OF THE SEWER MAIN SHALL NOT EXCEED 10 FT/SEC DESIGN FLOW AND MINIMUM ACCEPTED VELOCITY SHALL BE 2 FT/SEC DESIGN FLOW (BANK DETENT). 1/2 INCH PER 1" DIAMETER AND SMALLER AND 3/4 INCH PER 1.5" AND LARGER DIAMETER. MINIMUM SLOPES ARE AS FOLLOWS: 8" O.D. 10", 10" O.D. 12", 12" O.D. 15", 15" O.D. 18", 18" O.D. 24", 24" O.D. 30". MINIMUM SLOPES ARE AS FOLLOWS: LATERALS: 4" & 6" INCHES - 0.008, 8" INCHES - 0.008, 10" O.D. 10", 10" O.D. 12", 12" O.D. 15", 15" O.D. 18", 18" O.D. 24", 24" O.D. 30".
- VERTICAL AND HORIZONTAL SEPARATION OF LATERALS OR SEWER MAIN FROM WATER OR RECYCLE WATER LINE SHALL BE IN ACCORDANCE WITH CALIFORNIA HEALTH DEPARTMENT.
- WHEN SEWER LINE CROSS OTHER UTILITIES, STORM DRAIN, OR OTHER STRUCTURES, THE OUTSIDE PIPE ELEVATIONS SHOULD BE SHOWN TO INDICATE THE AVAILABLE CLEARANCES.
- MANHOLES OF DEPTH MORE THAN 18 FEET FROM FINISH STREET GRADE TO SEWER PIPE SHALL BE A MINIMUM 60" IN DIAMETER AND SHALL BE CONSTRUCTED PER RCD STD 606 WITH A MANHOLE FRAMES AND COVERS PER RCD STD 606.
- MANHOLES OF DEPTH MORE THAN 12 FEET FROM FINISH STREET GRADE TO SEWER PIPE SHALL BE LINED WITH APPROVED CITY'S PVC LINER. THE BASE AND ALL REMAINING EXPOSED CONCRETE SHALL BE CURBED WITH AN APPROVED PRECASTING CURBING THE LANDING AND CURBING SHALL BE FREE FROM DEFECTS, HOLES OR SURFACE IRREGULARITIES.
- MANHOLE AND LATERAL CLEANOUTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH RCD STD DRAWING 603 FOR 10" PIPE AND MODIFIED TO PVC PIPE CLEANOUT PIPE MUST BE THE SAME DIAMETER AND MATERIAL AS MAIN SEWER LINE. CLEANOUT SHALL BE PLACED ON EACH LATERAL INSIDE OF THE PROPERTY LINE AND SHALL BE COORDINATED AND APPROVED BY BUILDING AND SAFETY DEPARTMENT.
- TESTING PER LINES PER LATEST EDITION GREEN BOOK, SECTION 306-1.4.
- IN NO CASE SHALL THE SEWER SYSTEM BE ENTERED UNTIL ALL TESTING, CLEANING AND FINAL INSPECTION IS COMPLETED. NO FLUSHING WATER OR DEBRIS SHALL BE ALLOWED TO ENTER THE EXISTING SYSTEM.

GENERAL NOTES

- IT SHALL BE RESPONSIBILITY OF THE DEVELOPER/OWNER OF CONTRACTOR TO APPLY TO THE DIRECTOR OF PUBLIC WORKS, CITY OF BEAUMONT FOR AN ENCROACHMENT PERMIT FOR ALL WORK PERFORMED WITHIN PUBLIC RIGHT-OF-WAY.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO INSTALL AND MAINTAIN ALL CONSTRUCTION REGULATORY SIGNS AND WARNING SIGNS WITHIN THE PROJECT LIMITS AND ITS SUBORDINATES AND TO PROVIDE SAFE PASSAGE FOR THE TRAVELING PUBLIC AND WORKERS UNTIL THE FINAL COMPLETION AND ACCEPTANCE.
- CONSTRUCTION PROJECTS THAT DISTURB MORE THAN ONE ACRE MUST OBTAIN A NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT. OWNERS/DEVELOPERS ARE REQUIRED TO OBTAIN A NOTICE OF INTENT FROM THE STATE WATER RESOURCES CONTROL BOARD (SWRCB) AND COMPLY WITH ALL REQUIREMENTS OF THE BEAUMONT WASTEWATER TREATMENT PLANT AND ALL REQUIREMENTS OF THE BEAUMONT WASTEWATER MANAGEMENT PLAN.
- ALL WORK SHALL CONFORM TO THE LATEST EDITION OF COUNTY OF GAVIOTA'S TRANSPORTATION DEPARTMENT (T&D) ROAD IMPROVEMENT STANDARDS AND SPECIFICATIONS, COUNTY ORDINANCE 461 AND SUBSEQUENT AMENDMENTS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEARING OF THE PROPOSED WORK AREA AND RELOCATION OF ALL EXISTING UTILITIES FROM THE WORK AREA. THE CITY OF BEAUMONT CONSTRUCTION SCHEDULE AT LEAST 48 HOURS PRIOR TO BEGINNING OF CONSTRUCTION AT (801) 769-8200.
- ALL EXISTING SURVEY MONUMENTS SHALL BE PROTECTED BY PLACE OR RELOCATED BY A LICENSED PROFESSIONAL LAND SURVEYOR PRIOR TO CONSTRUCTION COMPLETION.
- TRENCHING FOR UTILITIES AND STRUCTURES IS NOT ALLOWED UNTIL SOIL COMPACTION REPORT IS COMPLETED AND APPROVED BY THE PUBLIC WORKS DEPARTMENT. PRELIMINARY GEOTECHNICAL INVESTIGATION REPORT NO. 1501-20-0-1, DATED MARCH 11, 2015, PREPARED BY GEOTECHNICAL SOLUTIONS, INC. SHALL BE AVAILABLE UPON REQUEST.
- ALL UNDERGROUND FACILITIES WITH LATERALS SHALL BE IN PLACE PRIOR TO FINISH THE STREET, INCLUDING BUT NOT LIMITED TO THE FOLLOWING: WATER, GAS, ELECTRICITY, STORM DRAIN, AND COMMUNICATION LINES.
- ALL MANHOLES, SURVEY MARKERS AND VALVES SHALL BE ADJUSTED TO GRADE BY THE CONTRACTOR AFTER COMPLETION OF THE UTILITY.
- ASPHALTIC EMULSION (PVC SEAL) SHALL BE APPLIED NOT LESS THAN FOURTEEN DAYS FOLLOWING COMPLETION OF THE UTILITY TRENCHING. SEAL AND FINISH TOPSOIL SHALL BE APPLIED AT A RATE OF 0.15 AND 0.15 CUBIC FEET PER SQUARE FOOT RESPECTIVELY. FINISH TOPSOIL SHALL CONFORM TO SECTION 311, 309, AND 304 OF THE STATE STANDARD SPECIFICATION.
- CURB, RAMPING OPERATIONAL TRAFFIC CONTROL SHALL BE PERFORMED AS REQUIRED BY THE CITY ENGINEER.
- DEVELOPER SHALL BE FULLY RESPONSIBLE IN ASSURING THAT PROPOSED IMPROVEMENTS CONFORM TO THE CITY OF BEAUMONT STANDARDS AND SPECIFICATIONS. THE CITY OF BEAUMONT ENGINEER, DEVELOPER SHALL PROPOSE CORRECTIVE MEASURES FOR REVIEW AND APPROVAL BY THE CITY.
- THE CONTRACTOR SHALL BEAR ALL COST FOR THE CORRECTION OR REMOVAL AND REPLACEMENT OF DEFECTIVE WORK AND ALL INCIDENTAL COSTS TO IMPROVE THE CITY WORK AREA ON ACCOUNT OF DEFECTIVE WORK, INCLUDING THE COSTS OF AGENT, ADMINISTRATIVE, PROFESSIONAL, CONSULTANT, INSPECTION, TESTING AND OTHER SERVICES.
- THE CITY RESERVE THE RIGHTS TO REQUIRE REMOVAL OF THE APPROVED PLANS TO CONFORM WITH CURRENT STANDARDS AND TO REEVALUATE THE CITY OF BEAUMONT STANDARDS AND SPECIFICATIONS WITHIN TWO YEARS AFTER PLANS ARE APPROVED.

CONSTRUCTION NOTES

ITEM	QTY.
1. INSTALL 8" PVC SEWER MAIN	2,041 LF.
2. INSTALL PRECAST CONCRETE MANHOLE 1/2 CAST IRON MANHOLE COVER PER RCD STD. 606.	7 EA.
3. INSTALL 4" PVC SEWER LATERAL PER R.C.D. SEWER HOUSE CONNECTION STD. NO. 600 (M-S) WITH C.D. FOR STD. 600.	1,527 LF.
4. INSTALL 4" BACKWATER VALVE (PER CITY OF BEAUMONT SPECIFICATIONS).	15 EA.
5. BORE AND EXISTING S.W.H. & REMOVAL EXIST. FLOOR	1 EA.
6. INSTALL PRECAST CONCRETE TRENCHING MANHOLE 1/2 CAST IRON MANHOLE COVER PER R.C.D. STD. 606.	5 EA.

"AS BUILT"
7/3/18
DATE
George A. Lenfestey
R.C.E. 45920
EXP. 12-31-2018

WORK TO BE DONE

- THE IMPROVEMENTS CONSIST OF THE FOLLOWING WORK TO BE DONE ACCORDING TO THESE PLANS AND THE STANDARD SPECIFICATIONS AND STANDARD DRAWINGS:
- STANDARD SPECIFICATIONS FOR PUBLIC CONSTRUCTION "GREEN BOOK" (MOST CURRENT CITY ADOPTED VERSION).
 - MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, "MUTCD" (MOST CURRENT CITY ADOPTED VERSION).
 - WORK AREA TRAFFIC CONTROL, "WATCO" (MOST CURRENT CITY ADOPTED LATEST EDITION).
 - STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD SPECIFICATION.
- STANDARD DRAWINGS
- RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT, "RCD", ORDINANCE NO. 461.
 - STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION, STANDARD PLANS LATEST EDITIONS.

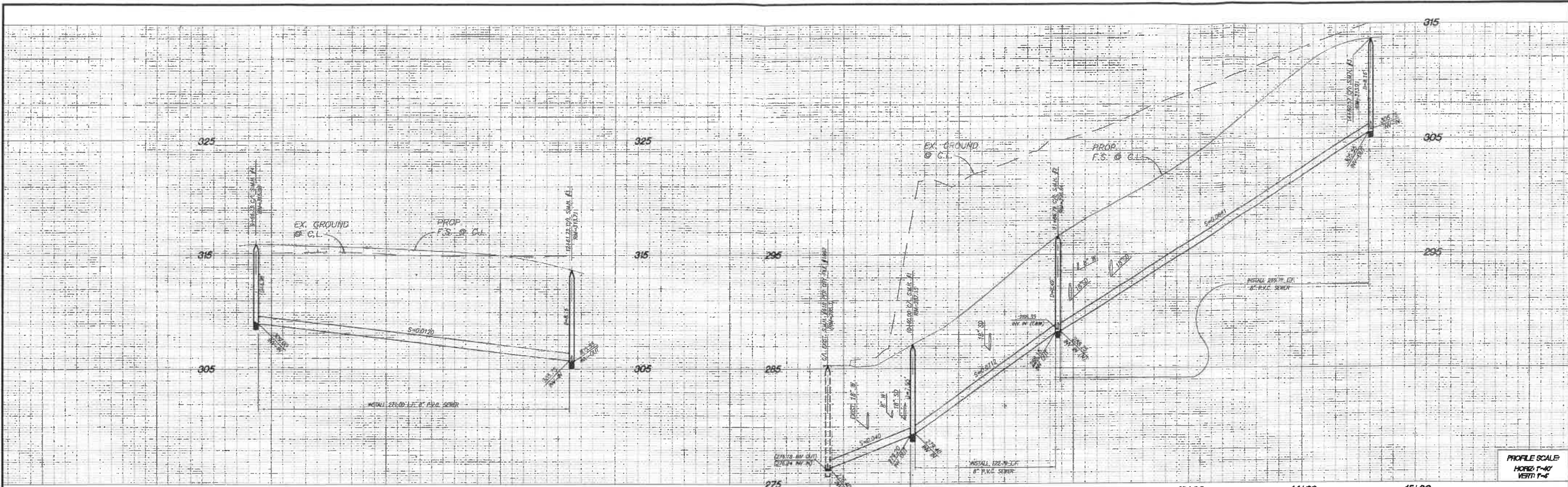
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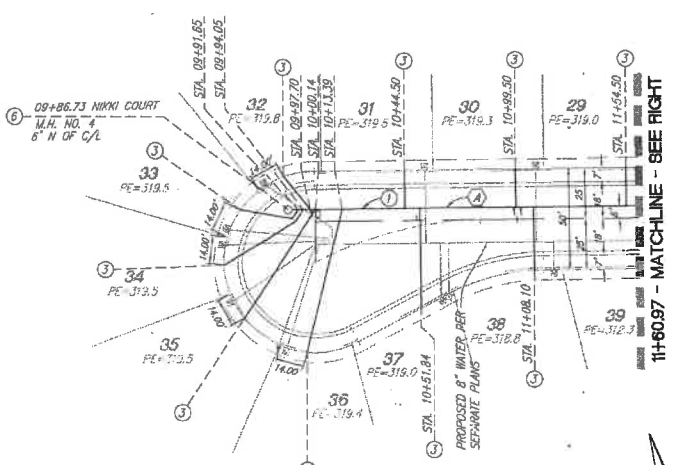
- SHEET 1 - TITLE SHEET - VICINITY MAP - GENERAL NOTES
- SHEET 2 - MCKI COURT 10+00 TO 14+55.85
- SHEET 3 - JAMES DRIVE 08+35.00 TO 15+44.41
- SHEET 4 - CHAD CIRCLE 10+00 TO 12+08.81
- SHEET 5 - CHAPPELL WAY 10+00 TO 13+47.32

1/6-3697

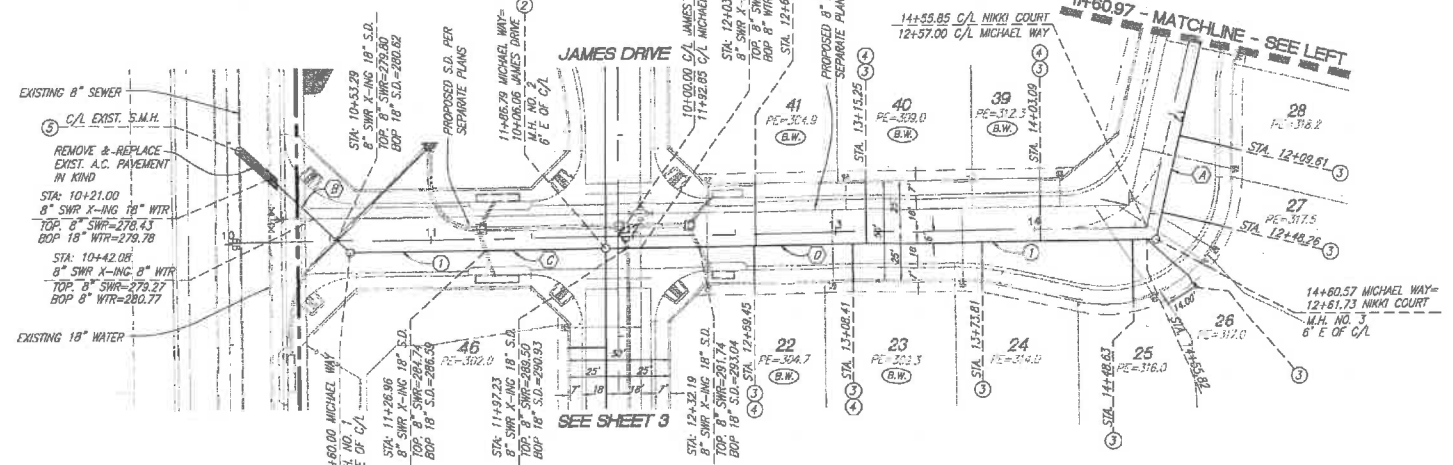
<p>DIAL TOLL FREE 8-1-1 AT LEAST TWO DAYS BEFORE YOU DIG</p> <p>UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA</p>	<p>BASIS OF BEARINGS: DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT". BEARING: N 27°39'52" E</p>	<p>BENCHMARK: DESCRIPTION: USGS MONUMENT "REST" BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST" THE DRIVE FROM DESERT LAWN CEMETERY 25.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10 ELEV. 2491.44, NGVD 29</p>	<p>PROACTIVE ENGINEERING CONSULTANTS WEST, INC. 25109 JEFFERSON AVE., SUITE 200 IRVINE, CA 92614 951-262-4444</p> <p>PROACTIVE ENGINEERING WEST</p> <p>GEORGE ALAN LENFESTEY R.C.E. 45920 09/01/16</p>	<p>DESIGN BY: PED DRAWN BY: PED CHECKED BY: PED SCALE: AS NOTED DATE: 09/01/16 JOB NUMBER: 06.002.000</p> <p>Reviewed By: <i>[Signature]</i> Date: 9.1.16 Recommended for Approval By: <i>[Signature]</i> Date: 9.1.16 Approved By: <i>[Signature]</i> Date: 9.1.16 City Engineer</p> <p>City of Beaumont, Public Works Department Engineering Division</p>	<p>CITY OF BEAUMONT, CALIFORNIA SEWER IMPROVEMENT PLANS TRACT NO. 36783 TITLE SHEET - INDEX MAP VICINITY MAP - GENERAL NOTES</p> <p>FOR: ARGENT MANAGEMENT</p>	<p>SHEET 1 OF 4 SHEETS DRAWING NAME: FILE NO.: 3043</p>
	<p>BY MARK DESCRIPTION APRIL DATE CITY</p> <p>ENGINEER REVISIONS CITY</p>		<p>SEAL REGISTERED PROFESSIONAL ENGINEER GEORGE ALAN LENFESTEY No. 45920 Exp. 12/31/16 CIVIL STATE OF CALIFORNIA</p>	<p>09/01/16 DATE</p>	<p>Printed: Sep 01, 2018 - 8:59am By: mltahms DWG: Z:\01\104.001 FC P\21\A\Drawings\sewer\Improvements\36783-SEWER-SIT-1-4.dwg</p>	



PROFILE SCALE
HORIZ: 1"=40'
VERT: 1"=4'



NIKKI COURT

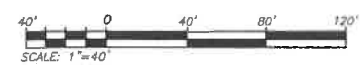


MICHAEL WAY

CONSTRUCTION NOTES

- 1 INSTALL 8" PVC SEWER MAIN.
- 2 INSTALL PRECAST 4" CONCRETE MANHOLE W/ CAST IRON MANHOLE COVER PER R.C.T.D. STD. 608.
- 3 INSTALL 4" PVC SEWER LATERAL PER COUNTY OF RIVERSIDE SEWER HOUSE CONNECTION STD. NO. 600 (A=5")
- 4 INSTALL 4" BACKWATER VALVE (PER CITY OF BEAUMONT SPECIFICATIONS)
- 5 BORE INTO EXISTING S.M.H. & REMODEL EXIST. FLOOR
- 6 INSTALL PRECAST 4" CONCRETE TERMINUS MANHOLE W/ CAST IRON MANHOLE COVER PER E.M.M.D. SB-58

NO.	BEARING/DELTA	PIPE DATA	LENGTH	TANGENT
A	N74°30'00"W	---	275.00'	---
B	N45°28'39"E	---	72.05'	---
C	N15°7'40"E	---	126.79'	---
D	N15°5'57"E	---	273.78'	---



DIG ALERT
DIAL TOLL FREE 8-1-1
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

BENCHMARK:
DESCRIPTION: USGS MONUMENT "REST" BENCHMARK DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST 1972" ON DESERT LAWN DRIVE ACROSS THE DRIVE FROM DESERT LAWN CEMETERY 29.3 FT. N.E. OF THE DRIVE CENTERLINE 24.9 FT. S.W. OF THE S.W. EDGE OF THE SOUTH EASTBOUND LANES OF INTERSTATE HIGHWAY 10
ELEV. 2491.44, NGVD 29

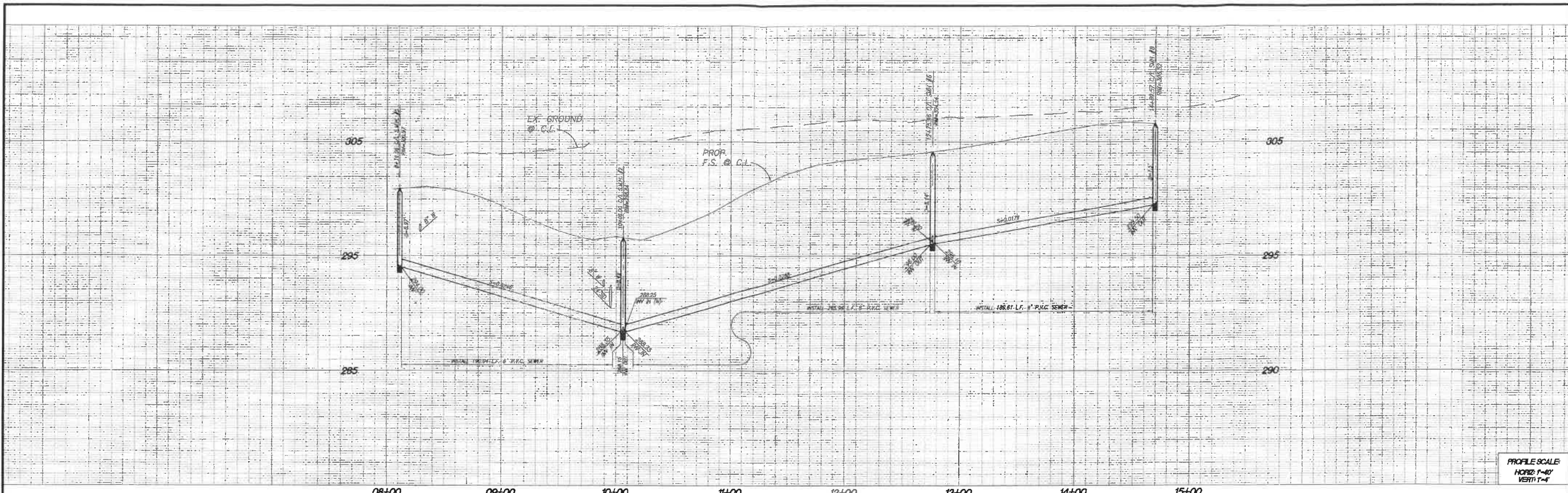
BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PROACTIVE ENGINEERING WEST
GEORGE ALAN LITTLE
R.L.C.E. 49920 EXP. 12-31-2016
09/01/16

SEAL
REGISTERED PROFESSIONAL ENGINEER
ALAN LITTLE
No. 45920
Exp. 12/31/16
CIVIL
STATE OF CALIFORNIA

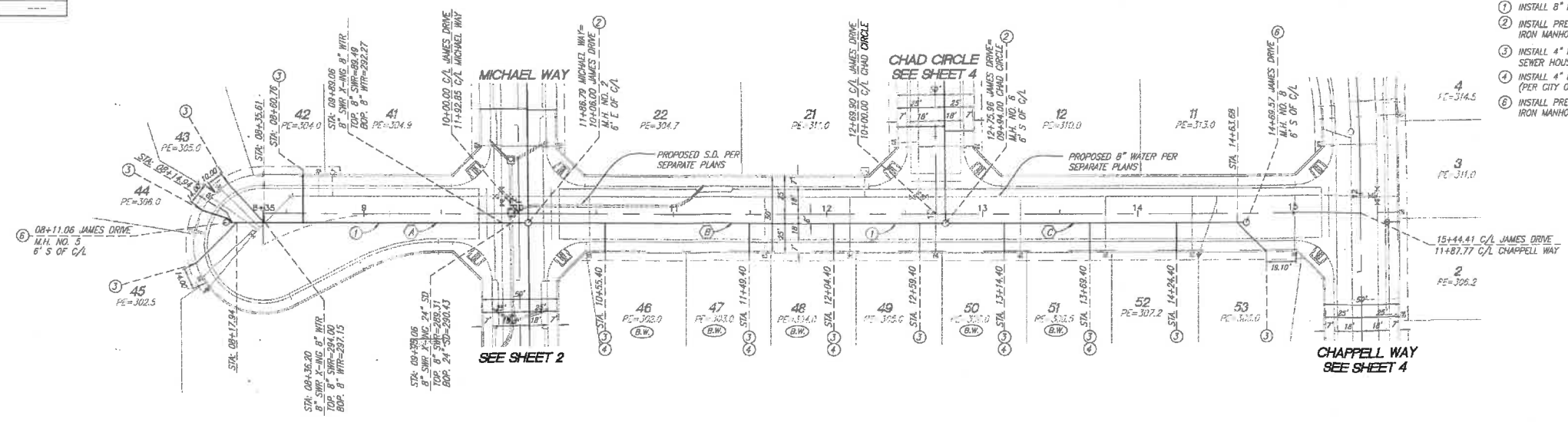
DESIGN BY: PEC
DRAWN BY: PEC
CHECKED BY: PEC
SCALE: AS NOTED
DATE: 08/01/16
JOB NUMBER: 06.002.000
Reviewed By: [Signature] Date: 9.7.16
Recommended for Approval By: [Signature] Date: 9.7.16
Approved By: [Signature] Date: 9.12.16
City of Beaumont, Public Works Department
Engineering Division

CITY OF BEAUMONT, CALIFORNIA
SEWER IMPROVEMENT PLANS
TRACT NO. 36783
NIKKI COURT
STA: 10+00.00 TO STA: 14+55.85
MICHAEL WAY
STA: 10+00.00 TO STA: 12+57.00
FOR: ARGENT MANAGEMENT
SHEET 2 OF 4 SHEETS
DRAWING NAME:
FILE NO: 3043



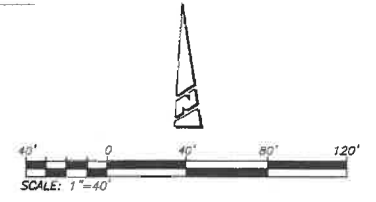
PROFILE SCALE
HORIZ: 1"=40'
VERT: 1"=4'

PIPE DATA		LENGTH	TANGENT
NO.	BEARING/DIELTA	RADIUS	
A	N87.30°00'W	---	134.94'
B	N87.30°00'W	---	257.90'
C	N87.30°00'W	---	205.66'



- CONSTRUCTION NOTES**
1. INSTALL 8" PVC SEWER MAIN.
 2. INSTALL PRECAST 4' CONCRETE MANHOLE W/ CAST IRON MANHOLE COVER PER R.C.T.D. STD. 606.
 3. INSTALL 4" PVC SEWER LATERAL PER COUNTY OF RIVERSIDE SEWER HOUSE CONNECTION STD. NO. 600 (A-5).
 4. INSTALL 4" BACKWATER VALVE (PER CITY OF BEAUMONT SPECIFICATIONS).
 5. INSTALL PRECAST 4' CONCRETE TERMINUS MANHOLE W/ CAST IRON MANHOLE COVER PER E.M.W.D. SS-58.

JAMES DRIVE



DIG ALERT
DIAL TOLL FREE
8-1-1
AT LEAST TWO DAYS
BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
BEARING: N 27°39'52" E

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ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS		CITY

PROACTIVE ENGINEERING WEST
CONSULTANT'S WEST, INC.
45 21 JEFFERSON AVE. SUITE 209
DANFORTH, CA 92526
951-220-1854

GEORGE ALAN LENTZ
R.C.E. 46920 EXP. 12/31/2016

09/01/16

DESIGN BY: PEC
DRAWN BY: PEC
CHECKED BY: PEC
SCALE: AS NOTED
DATE: 08/01/16
JOB NUMBER: 08.002.003

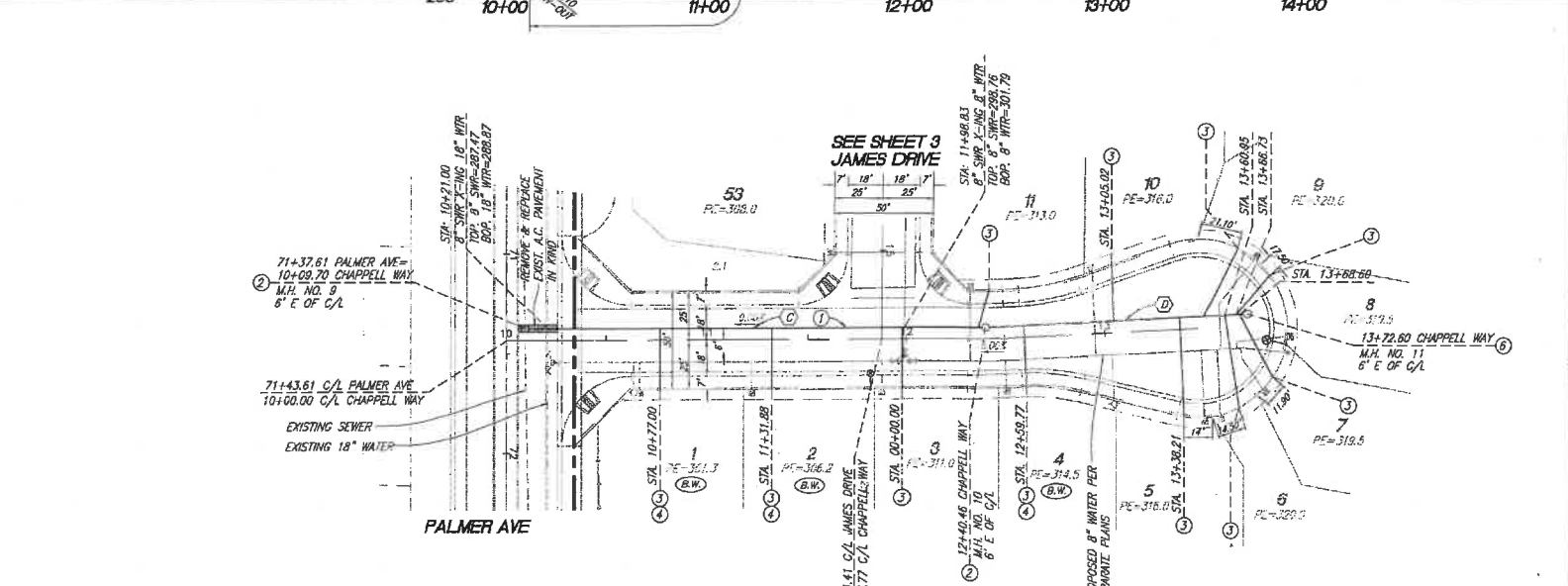
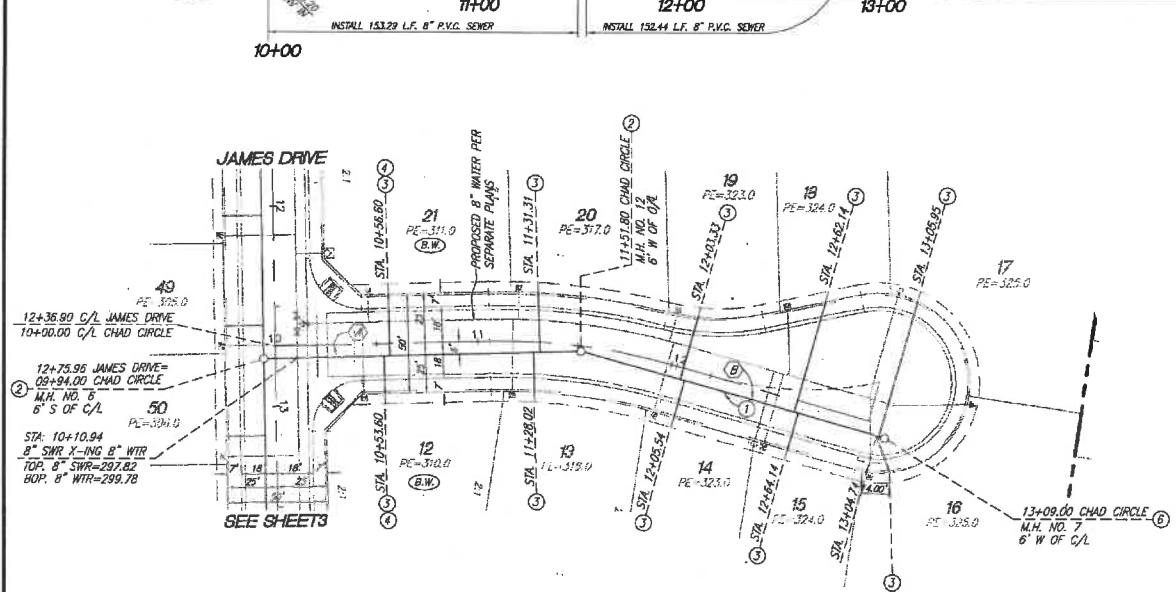
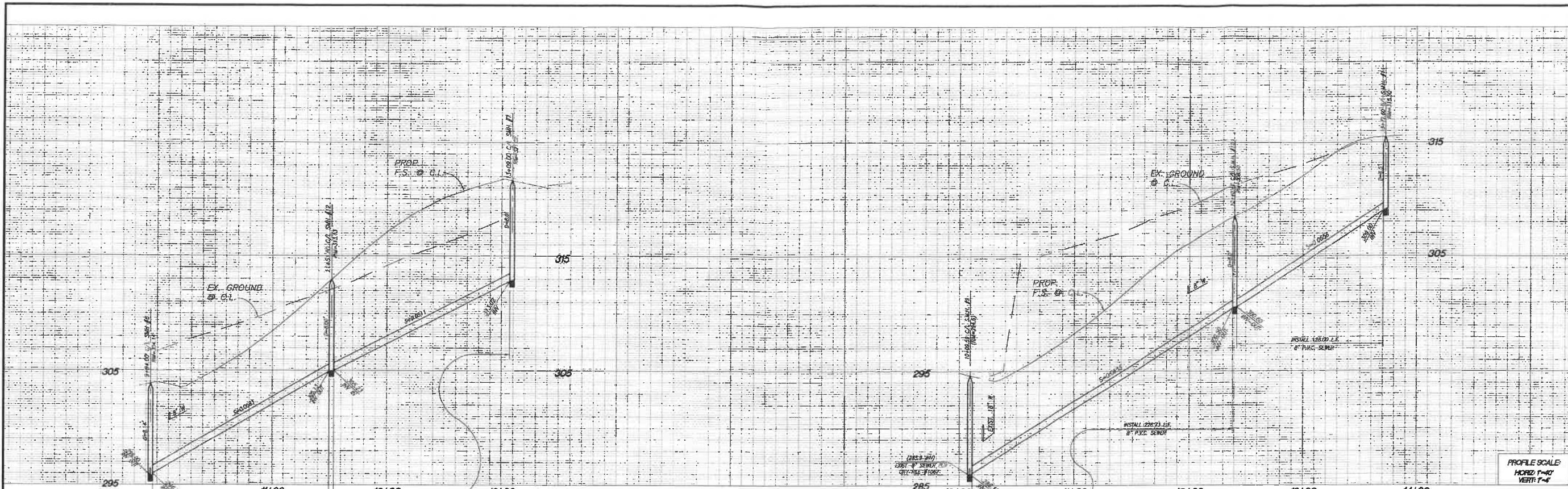
SEAL
REGISTERED PROFESSIONAL ENGINEER
No. 45820
Exp. 12/31/18
STATE OF CALIFORNIA

Reviewed By: *[Signature]* Date: 9.7.16
Recommended for Approval By: *[Signature]* Date: 9.7.16
Approved By: *[Signature]* Date: 9.8.16
City Engineer
City of Beaumont, Public Works Department
Engineering Division

CITY OF BEAUMONT, CALIFORNIA
SEWER IMPROVEMENT PLANS
TRACT NO. 36783
JAMES DRIVE
STA: 08+35.00 TO STA: 15+44.41

SHEET
3
OF 4 SHEETS
DRAWING NAME:
FILE NO:
3013

FOR: ARGENT MANAGEMENT



CHAD CIRCLE



PIPE DATA		NO.	BEARING/Delta	RADIUS	LENGTH	TANGENT
(A)	N1°37'57"E	---	157.29'	---	---	
(B)	N19°20'33"E	---	156.44'	---	---	
(C)	N1°57'57"E	---	230.73'	---	---	
(D)	N0°41'51"W	---	132.00'	---	---	

CONSTRUCTION NOTES

1. INSTALL 8" PVC SEWER MAIN.
2. INSTALL PRECAST 4' CONCRETE MANHOLE W/ CAST IRON MANHOLE COVER PER R.C.T.D. STD. 606.
3. INSTALL 4" PVC SEWER LATERAL PER COUNTY OF RIVERSIDE SEWER HOUSE CONNECTION STD. NO. 600 (A=3)
4. INSTALL 4" BACKWATER VALVE (PER CITY OF BEAUMONT SPECIFICATIONS)
5. INSTALL PRECAST 4' CONCRETE TERMINUS MANHOLE W/ CAST IRON MANHOLE COVER PER C.M.W.D. SB-58

CHAPPELL WAY



DIG ALERT
 DIAL TOLL FREE
 8-1-1
 AT LEAST TWO DAYS
 BEFORE YOU DIG
 UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

BASIS OF BEARINGS:
 DESCRIPTION: THE BASIS OF COORDINATES FOR THIS MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "REST" AND "RABBIT".
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 ELEV. 2491.44, NGVD 29

BY	MARK	DESCRIPTION	APPR.	DATE
ENGINEER		REVISIONS	CITY	

PROACTIVE ENGINEERING CONSULTANTS WEST, INC.
 25164 JEFFERSON AVE. SUITE 104
 RIVERSIDE, CA 92507
 951-509-8888

DESIGNED BY: [Signature] DATE: 09/01/16
 DRAWN BY: [Signature] DATE: 09/01/16
 CHECKED BY: [Signature] DATE: 09/01/16
 SCALE: AS NOTED
 DATE: 09/01/16
 JOB NUMBER: 08.002.000

SEAL
 REGISTERED PROFESSIONAL ENGINEER
 GEORGE ALAN TEMPLETON
 No. 45920
 Exp. 12/31/16
 CIVIL
 STATE OF CALIFORNIA

Reviewed By: [Signature] Staff Engineer Date: 9.7.16
 Recommended for Approval By: [Signature] Date: 9.7.16
 Approved By: [Signature] City Engineer Date: 9.13.16
 City of Beaumont, Public Works Department
 Engineering Division

CITY OF BEAUMONT, CALIFORNIA
 SEWER IMPROVEMENT PLANS
 TRACT NO. 36783
CHAD CIRCLE
 STA: 10+00.00 TO STA: 12+98.81
CHAPPELL WAY
 STA: 10+00.00 TO STA: 13+47.32
 ARGENT MANAGEMENT

SHEET
4
 OF 4 SHEETS
 DRAWING NAME:
 FILE NO.: 3043

Bond Number: PB03010407121
Premium: \$786.00 Annually

MAINTENANCE BOND

WHEREAS, the City of Beaumont ("City"), a municipal corporation, and RSI Communities-California LLC (hereinafter "Principal"), have entered into an agreement by which Principal agrees to install and complete certain designated public improvements and to guarantee and warrant the work for the period of one year following its completion and acceptance, which said agreement, dated _____, and identified as PW2018-0239 TR36782 is hereby referred to and made a part hereof; and:

WHEREAS, Principal is required under the terms of the agreement to furnish a bond to guarantee and warrant the work for a period of one year following its completion and acceptance against any defective work or labor done, or defective materials furnished, to comply with the terms of the agreement.

NOW, THEREFORE, we, the Principal and Philadelphia Indemnity Insurance Company ("Surety") admitted and duly authorized to transact business under the laws of the State of California as surety, are held and firmly bound unto the City of Beaumont as obligee, in the penal sum of One Hundred Ninety Six Thousand*dollars (\$196,425.00) lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors, and administrators, jointly and severally, firmly by these presents. *Four Hundred Twenty Five and no/100

The condition of this obligation is such that if the above bounded Principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, provisions in the agreement and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Beaumont, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the agreement, the obligation of the Principal and surety under this bond shall remain in effect for a period of one (1) year after the completion and acceptance of the work. During that time, if the Principal or his or its heirs, executors, administrators, successors or assigns, fails to make full, complete and satisfactory repair and replacement or totally protect the City from any loss or damage made evident during that year which results from or is caused by either defective materials or faulty workmanship in the prosecution of the work, then the obligation shall remain in full force and effect. However, anything in this paragraph to the contrary notwithstanding, the obligation of the Surety shall continue so long as any obligation of the Principal remains.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City of Beaumont in successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The Surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the agreement or to the work or to the specifications. The Surety waives all rights of subrogation against the City or any person employed by the City.

[signatures on following page]

SIGNED AND SEALED THIS 14th DAY OF September 2020.

(Seal)

Philadelphia Indemnity Insurance Company

SURETY

By: *Martha Barreras*

Martha Barreras, Attorney-In-Fact

(Seal)

RSI Communities-California LLC

PRINCIPAL

By: *Kim Teteak*

Kim Teteak authorized signatory

19800 MacArthur Blvd. Ste. 1250

Irvine, CA 92612

By: _____

(Name)

(Title)

(Address)

ALL SIGNATURES MUST BE ACKNOWLEDGED BY A NOTARY PUBLIC

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
) SS.
COUNTY OF ORANGE)

On September 15, 2020 before me, Brenda G. Roberge, Notary Public, personally appeared Kim Teteak, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

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

WITNESS my hand and official seal.

Brenda G. Roberge
Signature



ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Orange }

On SEP 14 2020 before me, Gina L. Garner, Notary Public
(Here insert name and title of the officer)

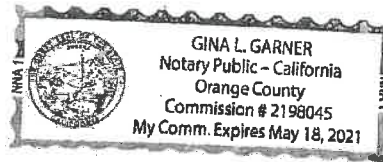
personally appeared Martha Barreras
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~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

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

WITNESS my hand and official seal.


Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER

Individual (s)

Corporate Officer

(Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JANINA MONROE, THOMAS G. MCCALL, TIMOTHY J. NOONAN, MICHELLE HAASE AND MARTHA BARRERAS OF LOCKTON COMPANIES, LLC its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.00.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27th DAY OF OCTOBER, 2017.



Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

SEP 14 2020

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this _____ day of _____, 20____.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



Staff Report

TO: City Council

FROM: Jeff Hart, Public Works Director

DATE: October 20, 2020

SUBJECT: Final Approval of Parcel Map No. 37366 for SDC Fairway Canyon, LLC Located in the Oak Valley & SCPGA Golf Course Specific Plan

Background and Analysis:

As part of the development process to subdivide a parcel(s) in accordance with the Subdivision Map Act, a tentative parcel map is reviewed and approved by the Planning Commission and City Council. During the review process, staff reviews conditions of approval provided by all City departments and prepares final conditions to be issued with the tentative parcel map approval. Once a tentative parcel map is approved by City Council and conditions have been satisfied, final approval by City Council is required to complete the subdivision process.

On March 6, 2018, City Council approved Tentative Parcel Map No. 37366 (Tentative Map) subject to the completion of the conditions of approval. The Tentative Map proposed by SDC Fairway Canyon, LLC is to subdivide 51.10 gross acres into three (3) parcels, ranging in size from 13.11 acres to 22.09 acres. The tentative map is located east of Tukwet Canyon Parkway and north of Oak Valley Parkway in the Oak Valley and SCPGA Golf Course Specific Plan.



SDC Fairway Canyon, LLC originally proceeded with possibility that Parcel 3 may be developed as a potential school site in accordance with an agreement with the Beaumont Unified School District. The School District has elected to pursue an alternative location within Fairway Canyon and subsequently provided a letter of rescission for this location.

This tentative map is a "financing and conveyance map," meaning that it cannot lead directly to development, nor does it require any physical improvements, as the underlying approvals dictate the manner of site development. Subsequently, there are no physical improvements conditioned for the tentative map. The perimeter street coincident with the tentative map boundary will be fully improved by subsequent developments. Per Beaumont Municipal Code 13.36.100 (C), all survey monuments for Parcel Map No. 37366 have been set.

Staff has determined the developer has satisfied the conditions of approval for the Tentative Map and recommends Parcel Map No. 37366 be approved pursuant to Section 16.36.090 of the Beaumont Municipal Code. However, if the City Council determines significant tentative map conditions have not been fulfilled, they may deny approval of the parcel map with a finding identifying the incomplete conditions.

Fiscal Impact:

The cost to prepare this staff report is estimated at \$350.

Recommended Action:

Approval of Parcel Map No. 37366 as it is in substantial conformance with the approved tentative map.

Attachments:

- A. Parcel Map No. 37366

IN THE CITY OF BEAUMONT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
PARCEL MAP NO. 37366

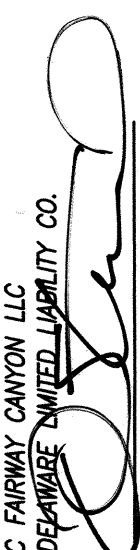
BEING A SUBDIVISION OF PARCEL "D" OF LOT LINE ADJUSTMENT NO. 04-LLA-13, RECORDED OCTOBER 19, 2004, AS INSTRUMENT NO. 2004-0826803, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, LYING WITHIN 36, T. 2 S., R. 2 W., S.B.B.M. PROACTIVE ENGINEERING CONSULTANTS WEST SEPTEMBER 2020

NUMBER OF PARCELS: 3
NUMBER OF LETTERED LOTS: 1
ACREAGE OF PARCELS: 48.79 AC.
ACREAGE OF LETTERED LOTS: 2.31 AC.
TOTAL ACREAGE: 51.10 GROSS ACRES

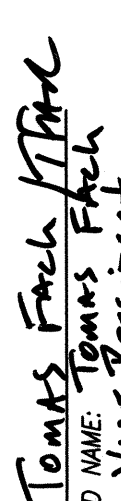
THIS MAP HAS BEEN RECORDED FOR "FINANCE AND CONVEYANCE" PURPOSES ONLY. NO USE IS PERMITTED WITHOUT ADDITIONAL CITY APPROVALS.

OWNER'S STATEMENT
WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED IN FEE FOR PUBLIC PURPOSES:
LOT "A" (TUKWET CANYON PARKWAY), FOR STREET AND PUBLIC UTILITY PURPOSES.
WE ALSO HEREBY DEDICATE TO THE CITY OF BEAUMONT, A STREET AND PUBLIC UTILITY EASEMENT AS SHOWN HEREON FOR CONSTRUCTION AND MAINTENANCE OF STREET, STORM DRAIN, AND SEWER FACILITIES;
WE ALSO HEREBY DEDICATE TO BEAUMONT CHERRY VALLEY WATER DISTRICT A WATER FACILITIES EASEMENT AS SHOWN HEREON FOR CONSTRUCTION AND MAINTENANCE OF WATER FACILITIES;
WE ALSO HEREBY RETAIN SLOPE AND LANDSCAPE EASEMENTS SHOWN HEREON FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES, AND LOTS OWNERS WITHIN THIS PARCEL MAP.

SDC FAIRWAY CANYON LLC
A DEBARWARE LIMITED LIABILITY CO.
BY: 
PRINTED NAME: DALE STRICKLAND
TITLE: AUTHORIZED SIGNATOR

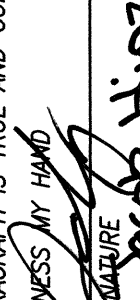
BENEFICIARY
FLAGSTAR BANK, FSB a federally chartered savings bank, AS BENEFICIARY UNDER A DEED OF TRUST RECORDED NOVEMBER 8, 2019, AS INSTRUMENT NO. 2019-0461648, OF OFFICIAL RECORDS.

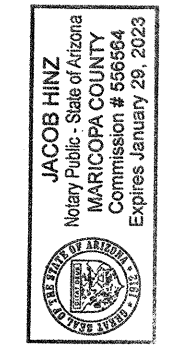
BY: 
PRINTED NAME: Tomás Foch
TITLE: Vice President

NOTARY ACKNOWLEDGMENT
A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF California
COUNTY OF Orange
ON 09/15/2020 BEFORE ME Dale Strickland Susan E. Morales, A NOTARY PUBLIC PERSONALLY APPEARED Dale Strickland Susan E. Morales WHOSE NAME(S) IS/ARE SUBSCRIBED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED ON THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA, THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND
Susan E. Morales Comm. # 2279182
SIGNATURE
PRINT NAME: Susan E. Morales
MY COMMISSION EXPIRES: March 28, 2023
MY PRINCIPAL PLACE OF BUSINESS IS IN Orange COUNTY.

NOTARY ACKNOWLEDGMENT
A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF Arizona
COUNTY OF Maricopa
ON Sept 17 2020 BEFORE ME Jacob Hinz, A NOTARY PUBLIC PERSONALLY APPEARED Tomás Foch Jacob Hinz WHOSE NAME(S) IS/ARE SUBSCRIBED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED ON THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA, THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.
WITNESS MY HAND

SIGNATURE
PRINT NAME: Jacob Hinz
MY COMMISSION EXPIRES: 01-21-2023
MY PRINCIPAL PLACE OF BUSINESS IS IN Maricopa COUNTY.



TAX BOND CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$ _____, HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL, OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES, WHICH AT THE TIME OF THE FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

CASH OR SURETY TAX BOND
JON CHRISTENSEN
COUNTY TAX COLLECTOR
BY: _____, DEPUTY
DATED: _____, 20__

TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$ _____.

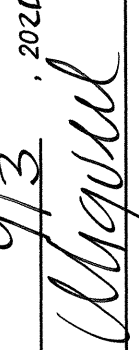
DATED: _____, 20__
JON CHRISTENSEN, COUNTY TAX COLLECTOR
BY: _____, DEPUTY

SIGNATURE OMISSIONS

- 1. PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT THE SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN OMITTED:
PACIFIC TELEPHONE AND TELEGRAPH COMPANY—OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, AS DISCLOSED BY DOCUMENT RECORDED DECEMBER 10, 1910, IN BOOK 326, PAGE 4-6, OF OFFICIAL RECORDS;
OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 2. PACIFIC TELEPHONE AND TELEGRAPH COMPANY—OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, AS DISCLOSED BY DOCUMENT RECORDED JULY 21, 1928, IN BOOK 772 PAGE 419, OF OFFICIAL RECORDS;
OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 3. SOUTHERN CALIFORNIA EDISON COMPANY—OWNER OF AN EASEMENT FOR POLES, AS DISCLOSED BY DOCUMENT RECORDED MARCH 2, 1951, IN BOOK 1249, PAGE 96, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 4. SOUTHERN CALIFORNIA EDISON COMPANY—OWNER OF AN EASEMENT FOR POLES AS DISCLOSED BY DOCUMENT RECORDED MAY 3, 1951, AS INSTRUMENT NO. 18723, RECORDED IN BOOK 1288, PAGE 87, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 5. SOUTHERN CALIFORNIA EDISON COMPANY—OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, AS DISCLOSED BY DOCUMENT RECORDED APRIL 26, 1961, AS INSTRUMENT NO. 35703, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 6. EL CASCO WATER COMPANY—OWNER OF AN EASEMENT FOR PIPELINES AND CONDUITS, AS DISCLOSED BY DOCUMENT RECORDED OCTOBER 26, 1911, IN BOOK 340, PAGE 233, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 7. EL CASCO WATER COMPANY—OWNER OF AN EASEMENT FOR PIPELINES AND CONDUITS, AS DISCLOSED BY DOCUMENT RECORDED JANUARY 3, 1918, IN BOOK 473, PAGE 234, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY. SAID EASEMENT IS NOT PLOTTABLE FROM RECORD.
- 8. COUNTY OF RIVERSIDE—OWNER OF AN EASEMENT FOR PUBLIC ROAD, UTILITIES, AND DRAINAGE PURPOSES, RECORDED JUNE 2, 1999, AS INSTRUMENT NO. 241545, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
- 9. SOUTHERN CALIFORNIA SECTION OF THE PROFESSIONAL GOLFERS'S ASSOCIATION, A CALIFORNIA NON-PROFIT MUTUAL BENEFIT CORPORATION—OWNERS OF AN EASEMENT FOR FLIGHT AND IMPACT OF ERRANT GOLF BALLS AS RECORDED DECEMBER 28, 2000, AS INSTRUMENT NO. 2000-516796, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
- 10. SOUTHERN CALIFORNIA EDISON COMPANY—OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, AS DISCLOSED BY DOCUMENT RECORDED APRIL 15, 2014, AS INSTRUMENT NO. 2014-0178381, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
- 11. MINERAL RIGHT DESCRIBED IN DEED RECORDED 11/14/2003, AS INSTRUMENT NO. 2003-899365, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF SDC FAIRWAY CANYON, LLC ON JULY 1, 2017. I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. THIS SURVEY IS TRUE AND COMPLETE AS SHOWN.

DATED: 9/13, 2020

MIGUEL A. VILLASEÑOR DATE

CITY ENGINEER'S STATEMENT

I, JEFF HART, HEREBY STATE THAT I HAVE EXAMINED THE MAP, THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AND ANY APPROVED ALTERATIONS THEREOF, ALL APPLICABLE PROVISIONS OF THE SUBDIVISION MAP ACT AND CITY OF BEAUMONT ORDINANCE 547 HAVE BEEN COMPLIED WITH.

DATED: _____, 20__
JEFF HART, CITY ENGINEER
R.C.E. 70910

I HEREBY STATE THAT I HAVE EXAMINED THE MAP, AND I AM SATISFIED THAT THE MAP IS TECHNICALLY CORRECT.

DATED: _____, 20__
JAY S. FAHRION, PROFESSIONAL LAND SURVEYOR
P.L.S. 8207

BEAUMONT CITY COUNCIL CERTIFICATE

I HEREBY CERTIFY THAT THIS MAP WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF BEAUMONT ON _____ DAY OF _____, 20__, AND THAT THE OFFERS OF DEDICATIONS DEPICTED HEREON WERE NOT ACCEPTED. THE CITY COUNCIL MAY HOWEVER, BY RESOLUTION AT ANY LATER DATE AND WITHOUT FURTHER ACTION BY THE SUBDIVIDER, REScind ITS ACTION AND ACCEPT THE FOLLOWING DEDICATIONS AND IMPROVEMENTS FOR PUBLIC USE, WHICH ACCEPTANCE SHALL BE RECORDED IN THE OFFICE OF THE RIVERSIDE COUNTY RECORDER.

FOR STREET AND PUBLIC UTILITY PURPOSES LOT "A" (TUKWET CANYON PARKWAY);
A STREET AND PUBLIC UTILITY EASEMENT AS SHOWN HEREON FOR CONSTRUCTION AND MAINTENANCE OF STREET, STORM DRAIN AND SEWER FACILITIES;
AND PURSUANT TO SECTION 66434(G) AND 66494.20.2 OF THE SUBDIVISION MAP ACT, THE APPROVAL AND RECORDED OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF THE PORTIONS AS NOTED HEREON.

DATED: _____, 20__
CITY CLERK, CITY OF BEAUMONT
RIVERSIDE COUNTY, CALIFORNIA

BEAUMONT CHERRY VALLEY WATER DISTRICT ACCEPTANCE STATEMENT
THIS IS TO CERTIFY THAT THE INTEREST IN THE WATER FACILITIES EASEMENT CONVEYED WITH THE OWNERS STATEMENT HEREON, FROM SDC FAIRWAY CANYON LLC, TO BEAUMONT CHERRY VALLEY WATER DISTRICT, A POLITICAL CORPORATION OR GOVERNMENTAL AGENCY, IS HEREBY ACCEPTED AND CONSENTS TO ITS RECORDED.

DATED: _____, 20__
BY: _____
BEAUMONT CHERRY VALLEY WATER DIST.
ITS: _____

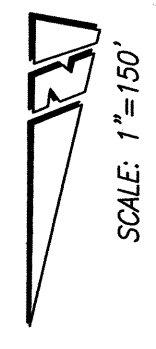
ABANDONMENT OF PUBLIC STREET AND PUBLIC EASEMENTS

PURSUANT TO SECTIONS 66434(G) AND 66499.20.2 OF THE SUBDIVISION MAP ACT, THE APPROVAL AND RECORDED OF THIS PARCEL MAP CONSTITUTES ABANDONMENT OF THE FOLLOWING:
THOSE PORTIONS OF PARCEL 1 OF A 104' WIDE DECLARATION OF DEDICATION PER INSTRUMENT NO. 241545 O.R., RECORDED JUNE 2, 1999, WHICH LIE WITHIN THIS MAP, AND NOT SHOWN HEREON.

SHEET 2 OF 4 SHEETS

IN THE CITY OF BEAUMONT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA PARCEL MAP NO. 37366

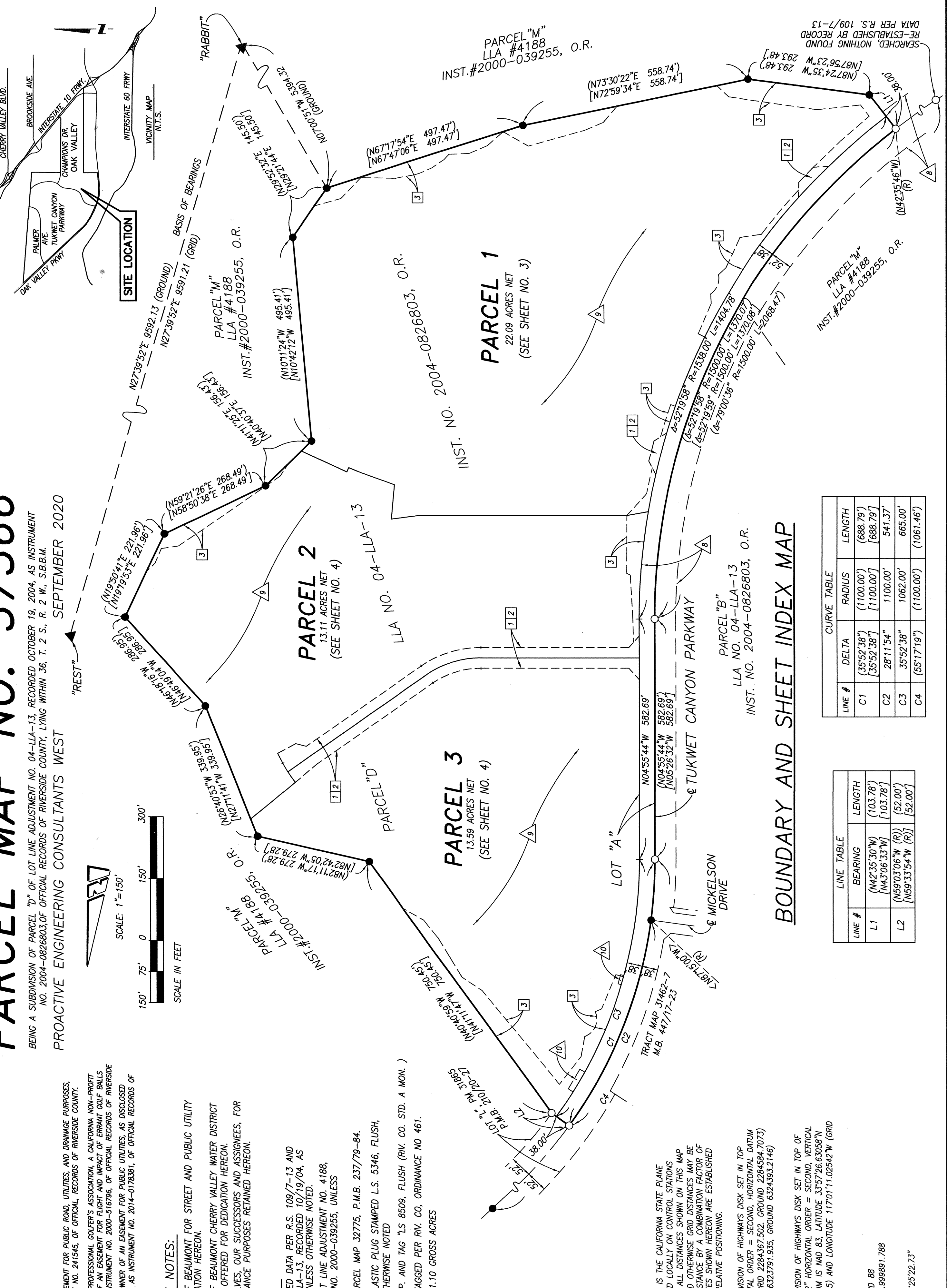
BEING A SUBDIVISION OF PARCEL "D" OF LOT LINE ADJUSTMENT NO. 04-LLA-13, RECORDED OCTOBER 19, 2004, AS INSTRUMENT NO. 2004-0826803, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, LYING WITHIN 36, T. 2 S., R. 2 W., S.B.B.M. PROACTIVE ENGINEERING CONSULTANTS WEST SEPTEMBER 2020



- EASEMENT NOTES:**
8. COUNTY OF RIVERSIDE-OWNER OF AN EASEMENT FOR PUBLIC ROAD, UTILITIES, AND DRAINAGE PURPOSES, RECORDED JUNE 2, 1998, AS INSTRUMENT NO. 241545, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
 9. SOUTHERN CALIFORNIA SECTION OF THE PROFESSIONAL GOLFERS ASSOCIATION, A CALIFORNIA NON-PROFIT MUTUAL BENEFIT CORPORATION-OWNERS OF AN EASEMENT FOR FLIGHT AND IMPACT OF ERRANT GOLF BALLS AS RECORDED DECEMBER 28, 2000, AS INSTRUMENT NO. 2000-516796, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
 10. SOUTHERN CALIFORNIA EDISON COMPANY-OWNER OF AN EASEMENT FOR PUBLIC UTILITIES, AS DISCLOSED BY DOCUMENT RECORDED APRIL 15, 2014, AS INSTRUMENT NO. 2014-0178391, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.

- EASEMENT DEDICATION NOTES:**
1. EASEMENT IN FAVOR OF CITY OF BEAUMONT FOR STREET AND PUBLIC UTILITY PURPOSES OFFERED FOR DEDICATION HEREON.
 2. EASEMENT IN FAVOR OF CITY OF BEAUMONT CHERRY VALLEY WATER DISTRICT FOR WATER FACILITY PURPOSES OFFERED FOR DEDICATION HEREON.
 3. EASEMENT IN FAVOR OF OURSELVES, OUR SUCCESSORS AND ASSIGNEES, FOR SLOPE AND LANDSCAPE MAINTENANCE PURPOSES RETAINED HEREON.

- SURVEYOR'S NOTES:**
- () INDICATES RECORD AND MEASURED DATA PER R.S. 109/7-13 AND LOT LINE ADJUSTMENT NO. 04-LLA-13, RECORDED 10/19/04, AS INST. NO. 2004-0826803, UNLESS OTHERWISE NOTED.
 - [] INDICATES RECORD DATA PER LOT LINE ADJUSTMENT NO. 4188, RECORDED 2/2/2000, AS INST. NO. 2000-039255, UNLESS OTHERWISE NOTED.
 - < > INDICATES RECORD DATA PER PARCEL MAP 32775, P.M.B. 237/79-84.
 - INDICATES FOUND 1" IP, WITH PLASTIC PLUG STAMPED L.S. 5346, FLUSH, PER R.S. 109/7-13, UNLESS OTHERWISE NOTED.
 - o INDICATES SET 1" I.D. X 18" I.P. AND TAG "LS 8508, FLUSH (RIV. CO. STD. A MON.)
1. ALL MONUMENTS ARE SET AND TAGGED PER RIV. CO. ORDINANCE NO 461.
 2. PARCEL MAP 37366 CONTAINS 51.10 GROSS ACRES



BOUNDARY AND SHEET INDEX MAP

LINE #	DELTA	RADIUS	LENGTH
C1	(35°52'38") [35°52'38"]	(1100.00') [1100.00']	(688.79') [688.79']
C2	28°11'54"	1100.00'	541.37'
C3	35°52'38"	1062.00'	665.00'
C4	(55°17'19")	(1100.00')	(1061.46')

LINE #	BEARING	LENGTH
L1	(N42°35'30"W) [N43°08'33"W]	(103.78') [103.78']
L2	(N59°03'06"W (R)) [N59°33'54"W (R)]	(52.00') [52.00']

BASIS OF BEARINGS

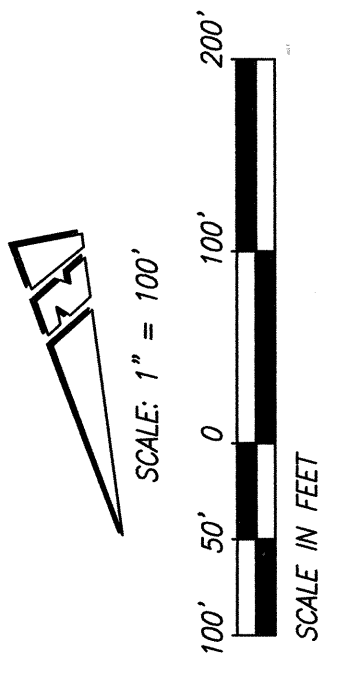
THE BASIS OF COORDINATES FOR THE MAP IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, 1983, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "RABBIT" AND "REST", AS SHOWN HEREON. ALL DISTANCES SHOWN ON THIS MAP ARE GROUND DISTANCES UNLESS SPECIFIED OTHERWISE. GRID DISTANCES MAY BE OBTAINED BY MULTIPLYING THE GROUND DISTANCE BY A COMBINATION FACTOR OF 0.999904925. THE GEOGRAPHIC COORDINATES SHOWN HEREON ARE ESTABLISHED BY USING G.P.S. IN A STATIC MODE FOR RELATIVE POSITIONING.

- 1) CONTROL STATION "RABBIT"
NATIONAL GEODETIC SURVEY, CALIFORNIA DIVISION OF HIGHWAYS DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "RABBIT", HORIZONTAL ORDER = SECOND, VERTICAL ORDER = FIRST, CLASS II HORIZONTAL DATUM IS NAD 83, LATITUDE 33°56'02.2717"N (GRID 2284367.502, GROUND 2284584.7073) AND LONGITUDE 117°02'03.12956"W (GRID 6323791.935, GROUND 6324393.2146)
- 2) CONTROL STATION "REST"
NATIONAL GEODETIC SURVEY, CALIFORNIA DIVISION OF HIGHWAYS DISK SET IN TOP OF CONCRETE MONUMENT STAMPED "REST 1972", HORIZONTAL ORDER = SECOND, VERTICAL ORDER = FIRST, CLASS II HORIZONTAL DATUM IS NAD 83, LATITUDE 33°57'26.63058"N (GRID 2292862.267, GROUND 2293080.2815) AND LONGITUDE 117°01'11.02542"W (GRID 6328245.054, GROUND 6328846.7656).
- 3) MAP BASE DATUM
A) MEAN SCALE FACTOR IS 1.00001314
B) MEAN ELEVATION IS 2366.920 FEET, NAVD 88
C) MEAN SEAL LEVEL REDUCTION FACTOR 0.999891788
D) Epoch 1991.35
E) MAP COMBINATION FACTOR IS
F) MAP MAPPING ANGLE AT STA. "REST" IS: -00°25'22.73"

IN THE CITY OF BEAUMONT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
PARCEL MAP NO. 37366

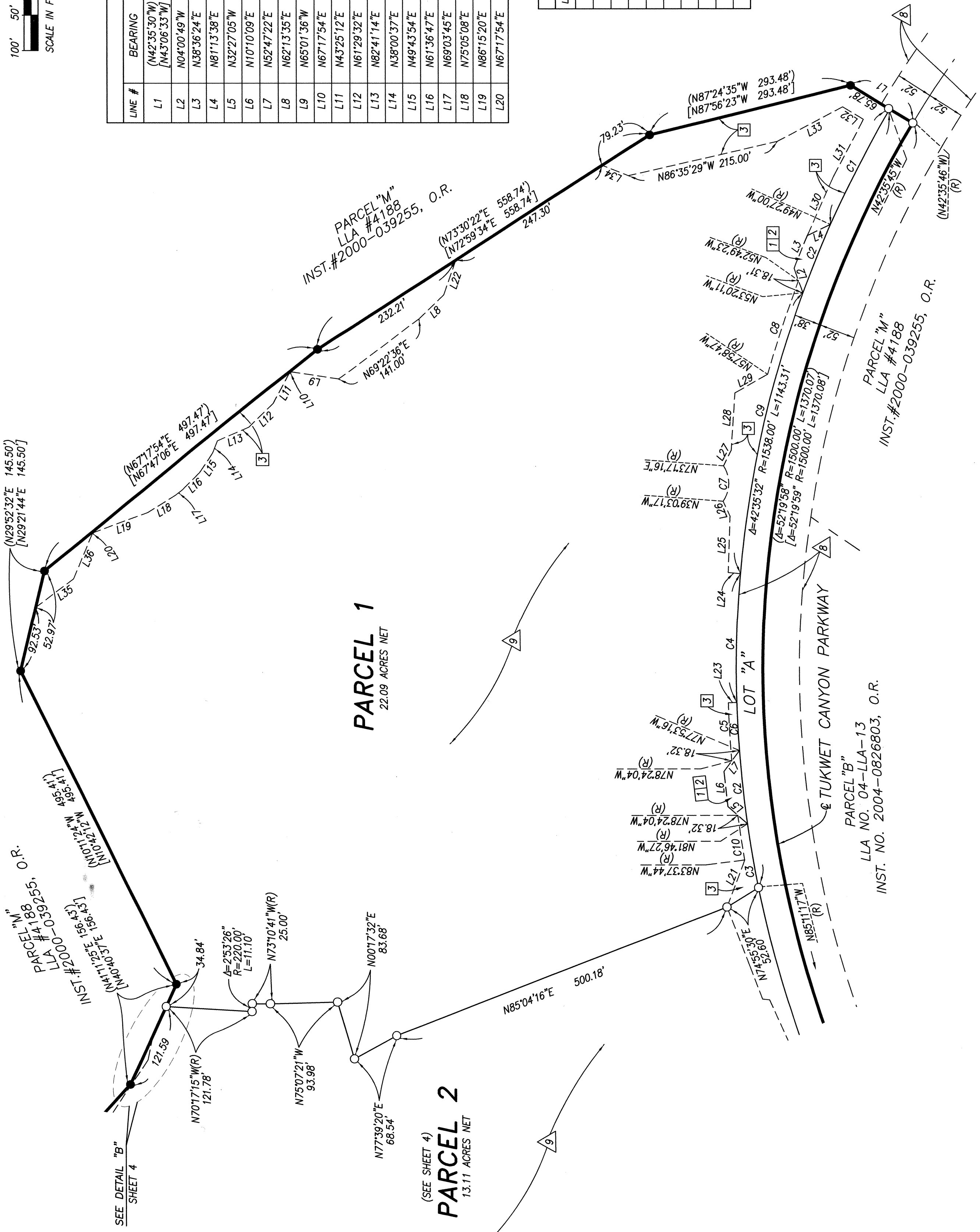
BEING A SUBDIVISION OF PARCEL "D" OF LOT LINE ADJUSTMENT NO. 04-LLA-13, RECORDED OCTOBER 19, 2004, AS INSTRUMENT NO. 2004-0826803, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, LYING WITHIN 36, T. 2 S., R. 2 W., S.B.M.M. PROACTIVE ENGINEERING CONSULTANTS WEST SEPTEMBER 2020

NOTES:
 1. SEE SHEET 2 FOR SURVEYORS NOTES, EASEMENT NOTES, EASEMENT DEDICATIONS AND BASIS OF BEARINGS.



LINE #	BEARING	LENGTH	LINE #	BEARING	LENGTH
L1	(N42°35'30"W)	(103.78')	L21	N37°09'12"E	71.09'
L2	(N43°06'33"W)	(103.78')	L22	N35°27'49"E	51.81'
L3	N04°00'49"W	36.90'	L23	N75°21'14"W(R)	12.00'
L4	N38°36'24"E	50.00'	L24	N68°33'20"W(R)	17.34'
L5	N81°13'38"E	36.90'	L25	N18°15'01"E	80.00'
L6	N32°27'05"W	36.90'	L26	N08°16'23"W	23.13'
L7	N10°10'09"E	50.00'	L27	N42°26'24"E	24.89'
L8	N52°47'22"E	36.90'	L28	N20°16'29"E	81.00'
L9	N62°13'35"E	49.07'	L29	N76°54'57"E	53.54'
L10	N65°01'36"W	67.17'	L30	N40°42'45"E	91.11'
L11	N67°17'54"E	5.21'	L31	N44°10'01"E	91.86'
L12	N43°25'12"E	46.48'	L32	N42°35'30"E	34.33'
L13	N61°29'32"E	47.45'	L33	N78°53'03"E	105.58'
L14	N82°41'14"E	48.30'	L34	N52°07'50"W	39.90'
L15	N38°00'37"E	18.27'	L35	N69°22'36"E	66.94'
L16	N49°43'54"E	33.34'	L36	N39°03'29"E	68.93'
L17	N61°36'47"E	34.32'			
L18	N69°03'45"E	12.99'			
L19	N75°05'08"E	47.23'			
L20	N86°15'20"E	81.26'			
	N67°17'54"E	3.73'			

LINE #	DELTA	RADIUS	LENGTH
C1	6°51'15"	1538.00'	183.99'
C2	3°53'11"	1538.00'	104.32'
C3	3°24'50"	1538.00'	91.64'
C4	6°47'54"	1538.00'	182.49'
C5	3°02'50"	1550.00'	82.44'
C6	2°32'02"	1538.00'	68.02'
C7	6°39'26"	45.00'	53.14'
C8	5°09'24"	1550.00'	139.50'
C9	15°13'09"	1538.00'	408.53'
C10	2°22'06"	1550.00'	64.07'



PARCEL 1
 22.09 ACRES NET

(SEE SHEET 4)
PARCEL 2
 13.11 ACRES NET

PARCEL "B"
 LLA NO. 04-LLA-13
 INST. NO. 2004-0826803, O.R.

PARCEL "M"
 LLA #4188
 INST.#2000-039255, O.R.

PARCEL "M"
 LLA #4188
 INST.#2000-039255, O.R.

PARCEL "M"
 LLA #4188
 INST.#2000-039255, O.R.

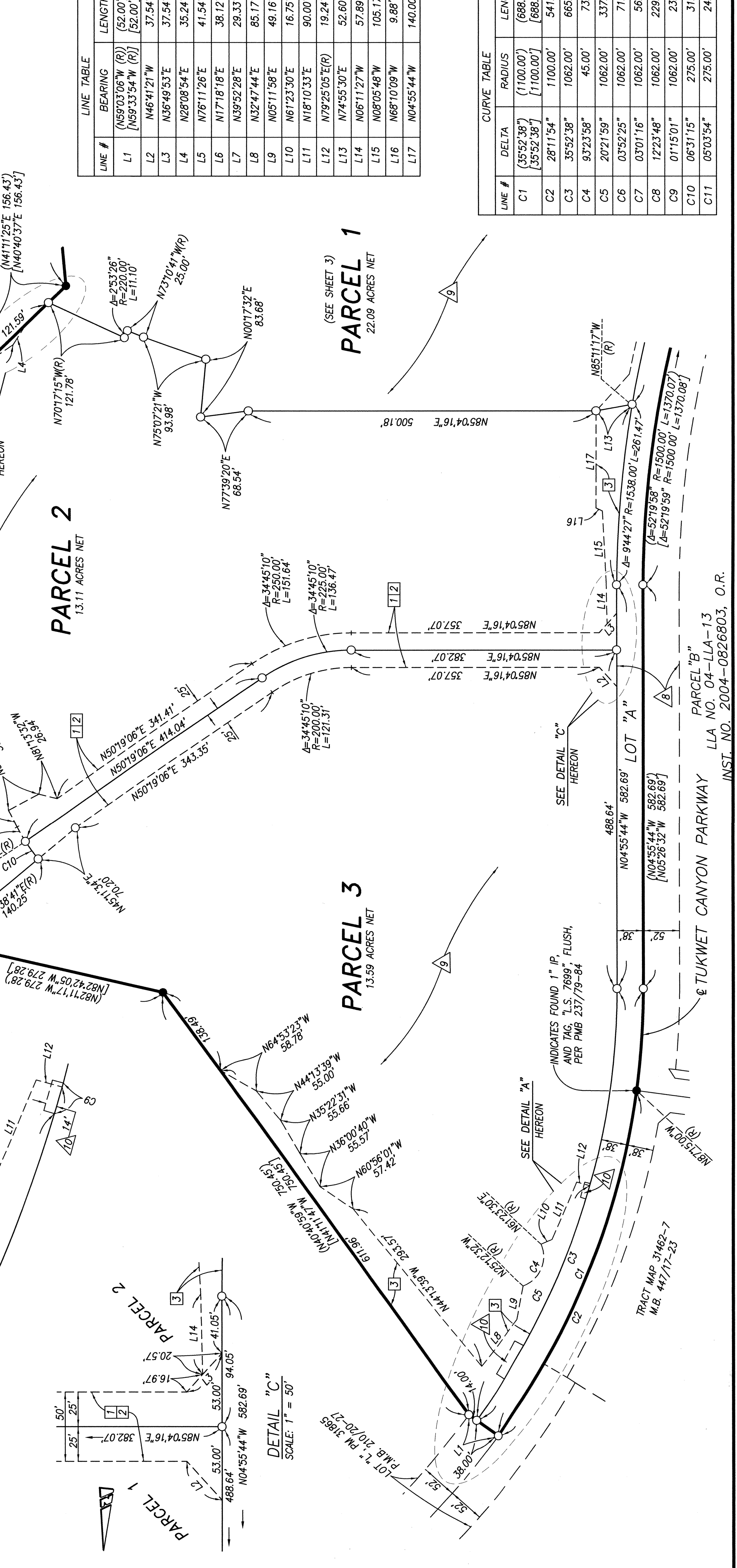
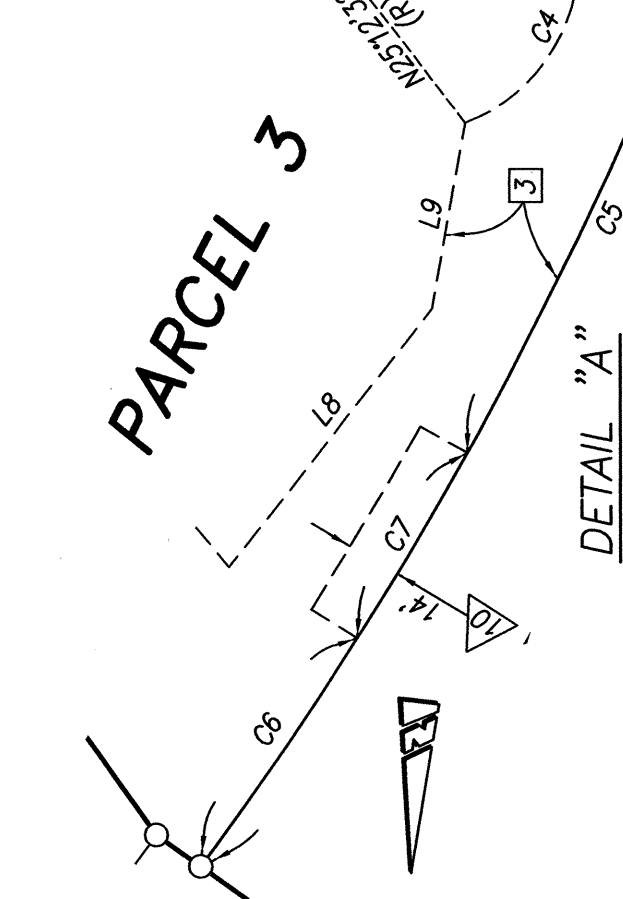
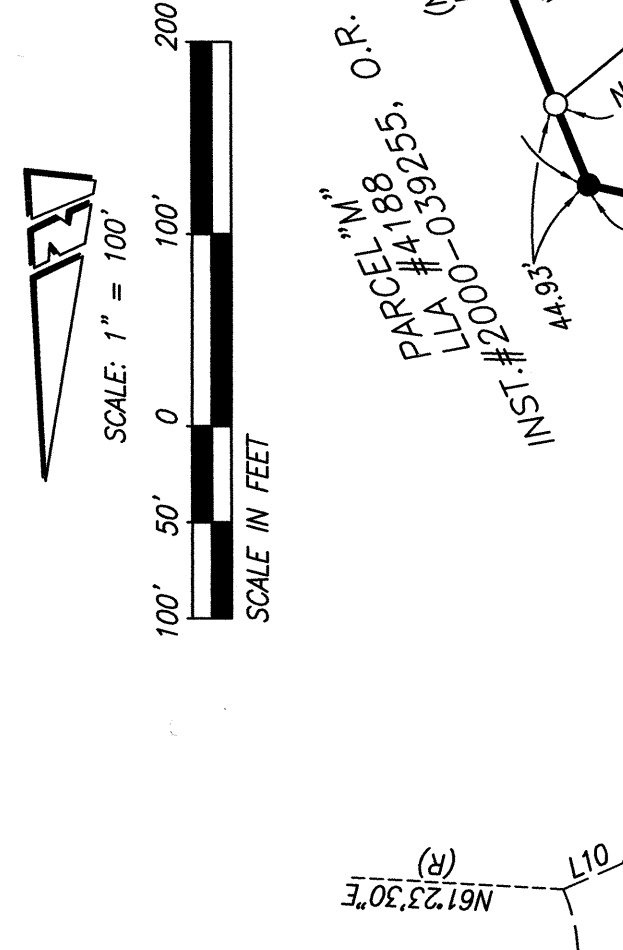
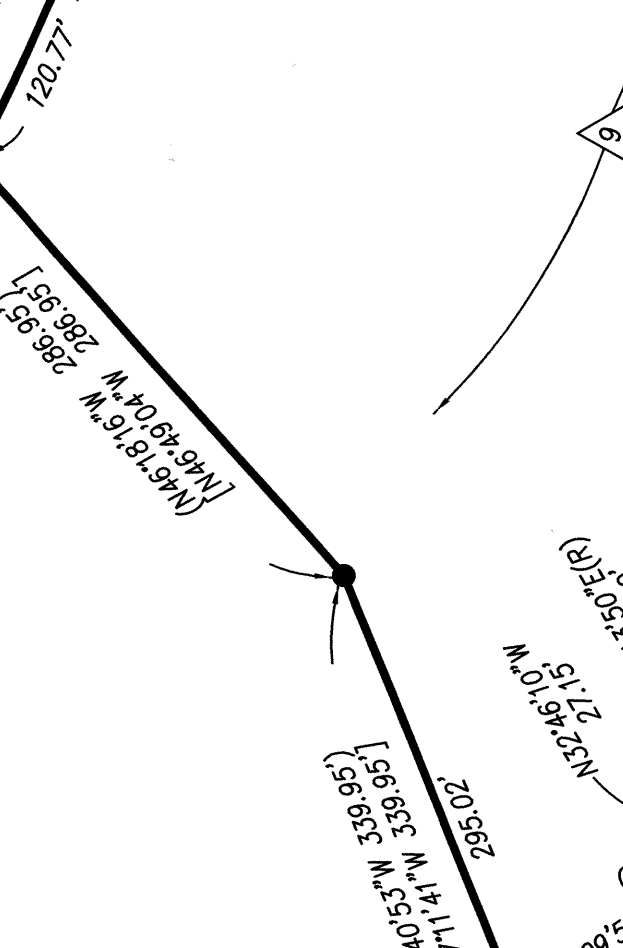
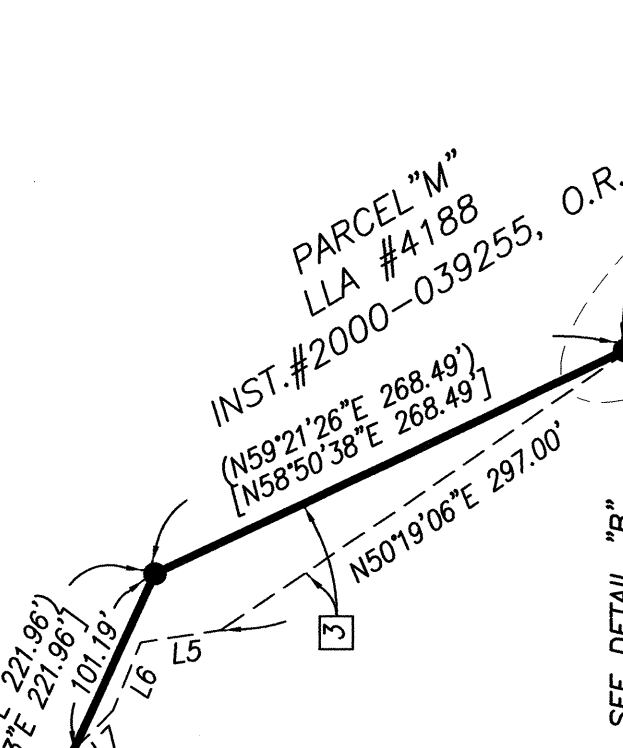
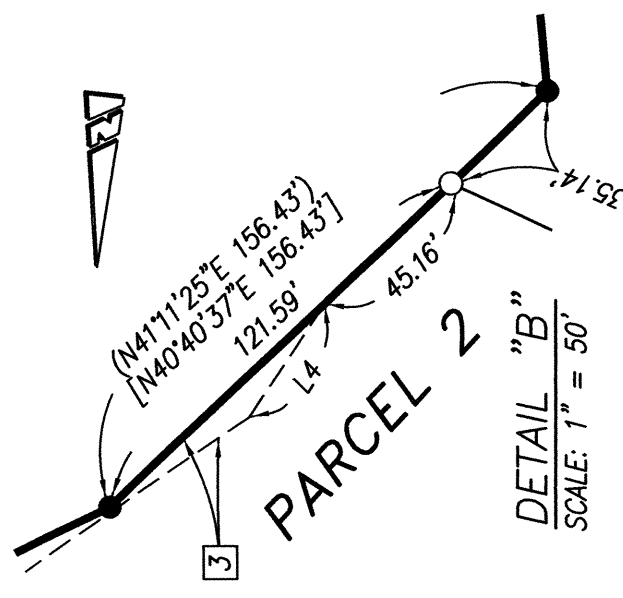
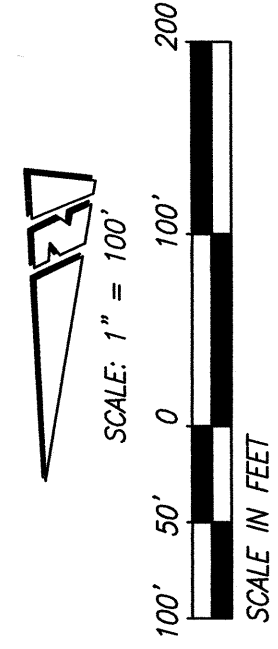
INST.#2000-039255, O.R.

SEE DETAIL "B"
 SHEET 4

IN THE CITY OF BEAUMONT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
PARCEL MAP NO. 37366

BEING A SUBDIVISION OF PARCEL "D" OF LOT LINE ADJUSTMENT NO. 04-LLA-13, RECORDED OCTOBER 19, 2004, AS INSTRUMENT NO. 2004-0826803, OF OFFICIAL RECORDS OF RIVERSIDE COUNTY, LYING WITHIN 36, T. 2 S., R. 2 W., S.B.M.M. PROACTIVE ENGINEERING CONSULTANTS WEST SEPTEMBER 2020

NOTES:
 1. SEE SHEET 2 FOR SURVEYORS NOTES, EASEMENT NOTES, EASEMENT DEDICATIONS AND BASIS OF BEARINGS.



LINE TABLE

LINE #	BEARING	LENGTH
L1	(N59°03'06"W (R)) (N59°33'54"W (R))	(52.00') (52.00')
L2	N46°41'21"W	37.54'
L3	N36°49'53"E	37.54'
L4	N28°08'54"E	35.24'
L5	N76°11'26"E	41.54'
L6	N17°18'18"E	38.12'
L7	N39°52'28"E	29.33'
L8	N32°47'44"E	85.17'
L9	N05°11'58"E	49.16'
L10	N61°23'30"E	16.75'
L11	N18°10'33"E	90.00'
L12	N79°25'05"E (P)	19.24'
L13	N74°55'30"E	52.80'
L14	N06°11'27"W	57.89'
L15	N08°05'48"W	105.17'
L16	N68°10'09"W	9.88'
L17	N04°55'44"W	140.00'

CURVE TABLE

LINE #	DELTA	RADIUS	LENGTH
C1	(35°52'38") (35°52'38")	(1100.00') (1100.00')	(688.79') (688.79')
C2	28°11'54"	1100.00'	541.37'
C3	35°52'38"	1062.00'	665.00'
C4	93°23'58"	45.00'	73.36'
C5	20°21'59"	1062.00'	337.50'
C6	03°52'25"	1062.00'	71.80'
C7	03°01'16"	1062.00'	56.00'
C8	12°23'48"	1062.00'	229.78'
C9	01°15'01"	1062.00'	23.17'
C10	06°31'15"	275.00'	31.30'
C11	05°03'54"	275.00'	24.31'



Staff Report

TO: City Council
FROM: Sean Thuilliez, Chief of Police
DATE: October 20, 2020
SUBJECT: **Staff Report Regarding the City's Preparation for Rain after the Wildfires**

Background and Analysis:

The purpose of this presentation is to prepare residents living in and around burn areas to be aware of potential threats and take measures to prepare their property for the rainy season. Many properties within and downstream of any burn area are at higher risk for flash floods, rock falls, debris flows, and mud flows.

The City of Beaumont and County of Riverside are working collaboratively with state and federal agencies, to assess and reduce the risk of flooding and to prevent fire-related debris, pollutants and sediment from being carried into storm drains and creeks for the protection of the watershed.

Residents who live in burned areas, or downhill of burned areas, should be aware of the potential for flash floods and mud and debris flows.

Key takeaways from this report for residents:

It is important to remain alert to possible threats and be prepared to go if you receive an emergency alert or warning for your zone.

Pack emergency supply bags and identify what you would want to save in an emergency. Consider the 6 Ps: People and Pets, important Papers, Prescriptions, Pictures, Personal Computers, and Plastic/Paper money.

Flash Flooding: Normally, rainfall is absorbed by vegetation and soils, reducing runoff. However, wildfires remove vegetation and may leave soil unable to absorb water, creating potential flash flood conditions. Flood risk remains significantly higher until vegetation is restored up to 5 years after a wildfire.

Mud and Debris Flows: Debris and ash, along with other sediments, can be picked up in flood waters and form mud and debris flows.

Report flooding or mud and debris flows by calling 911.

Fiscal Impact:

City staff estimates the cost to prepare this staff report to be approximately \$1,755.

Recommended Action:

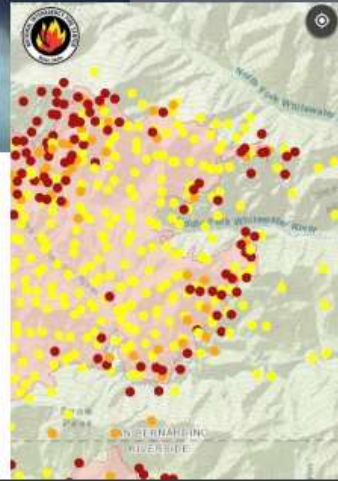
Receive and file.

Attachments:

A. Presentation

Apple Fire – July 31 – August 7, 2020

Item 7.





Water, mud and some Debris flow in Lake Elsinore - Holy

Item 7.



Zeke



Tardy

What to Look for?

Messages at Burn Scar areas

Item 7.

Rainfall forecast (potential) – how much rainfall will occur and when (weather.gov/SanDiego)

ACTION: prepare for the rain at your home or community – watch closely for updates

Flash Flood watch – the rain is expected to be heavy at times within a couple days, and excessive runoff is possible, which may contain mud, ash and debris

ACTION: now is the time to make final preparations for heavy rain – know your flood risk zone and check on local orders issued

Flash Flood warning – *heavy rain has occurred and flash floods with water, mud, ash, trees, or other debris are occurring or imminent*

ACTION: likely required and immediately check on local orders or start your plan

Message flow: **Emergency Alert System and Wireless Emergency Alerts** (phone)

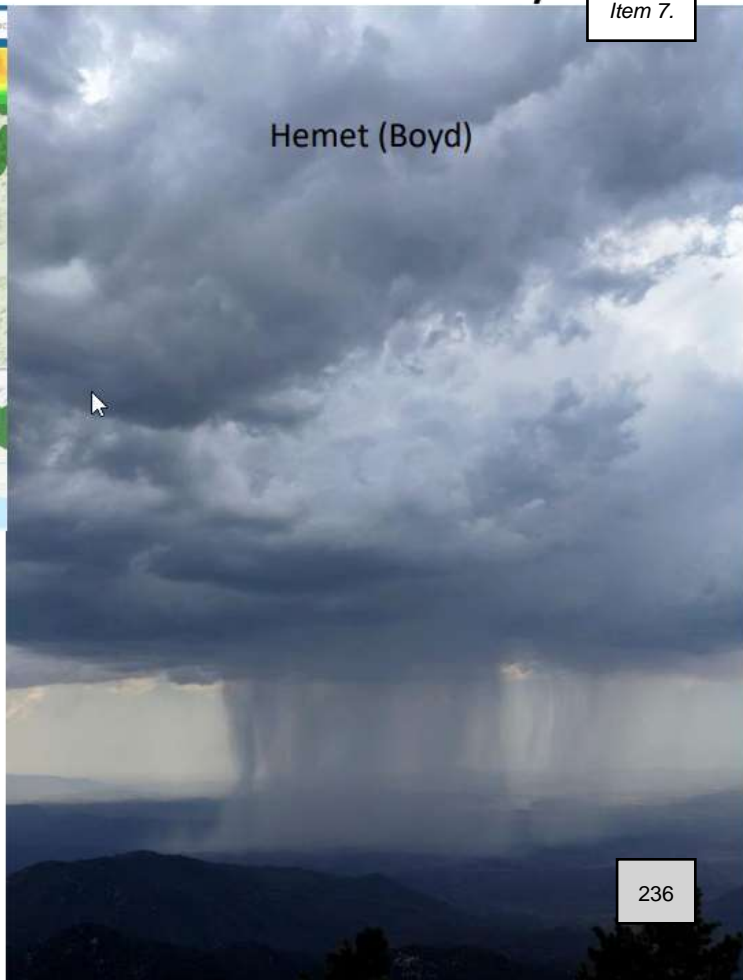
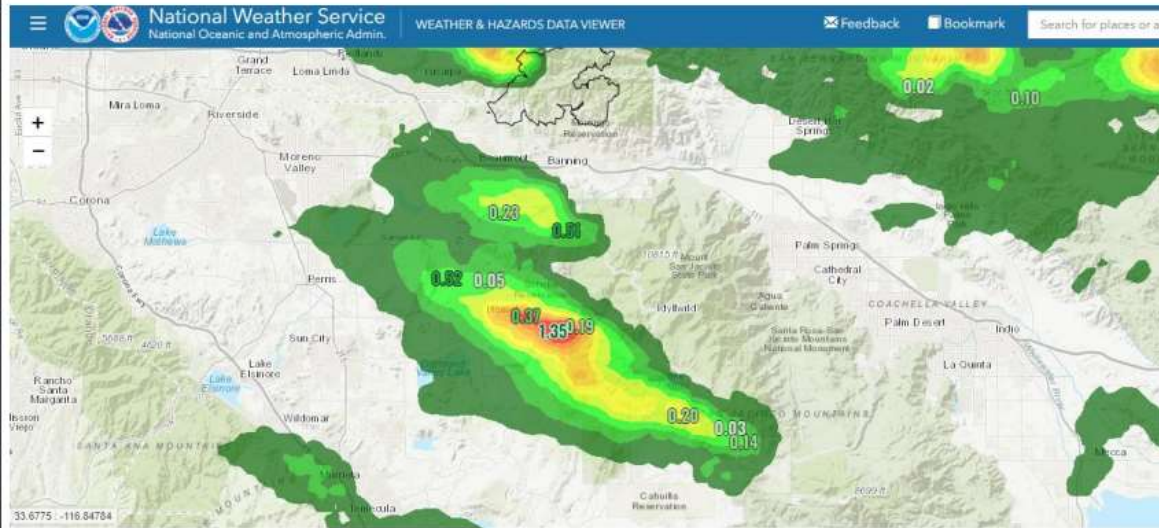
Flood advisory – moderate to briefly heavy rainfall with some flooding or minor debris flows in most flood prone areas

ACTION: depending on your flood risk zone some action may be required

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Monsoon storms are *5 to 10 miles wide only*

Item 7.



Extend 5 to 10 miles
into atmosphere
(cold and have hail)

When Flooded Turn Around Don't Drown

Item 7.



National Weather Service

<https://www.weather.gov/safety/flood-turn-around-dont-drown>



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Flash Floods and Lightning

Item 7.

can occur with any thunderstorm



Debris Flows

Item 7.

can occur in summer on recent fires

Burn Scar



Valley Fire

Caltrans highway 38 – July 2018

300 cubic yards – truck loads





Firefighters look under a bridge at creek in Montecito that was jammed solid with debris from the deadly rains and mudflow January 9.



Item 7.

Damaged vehicles that were pushed by mudflow and onto Highway 101 from nearby residential area in Montecito.



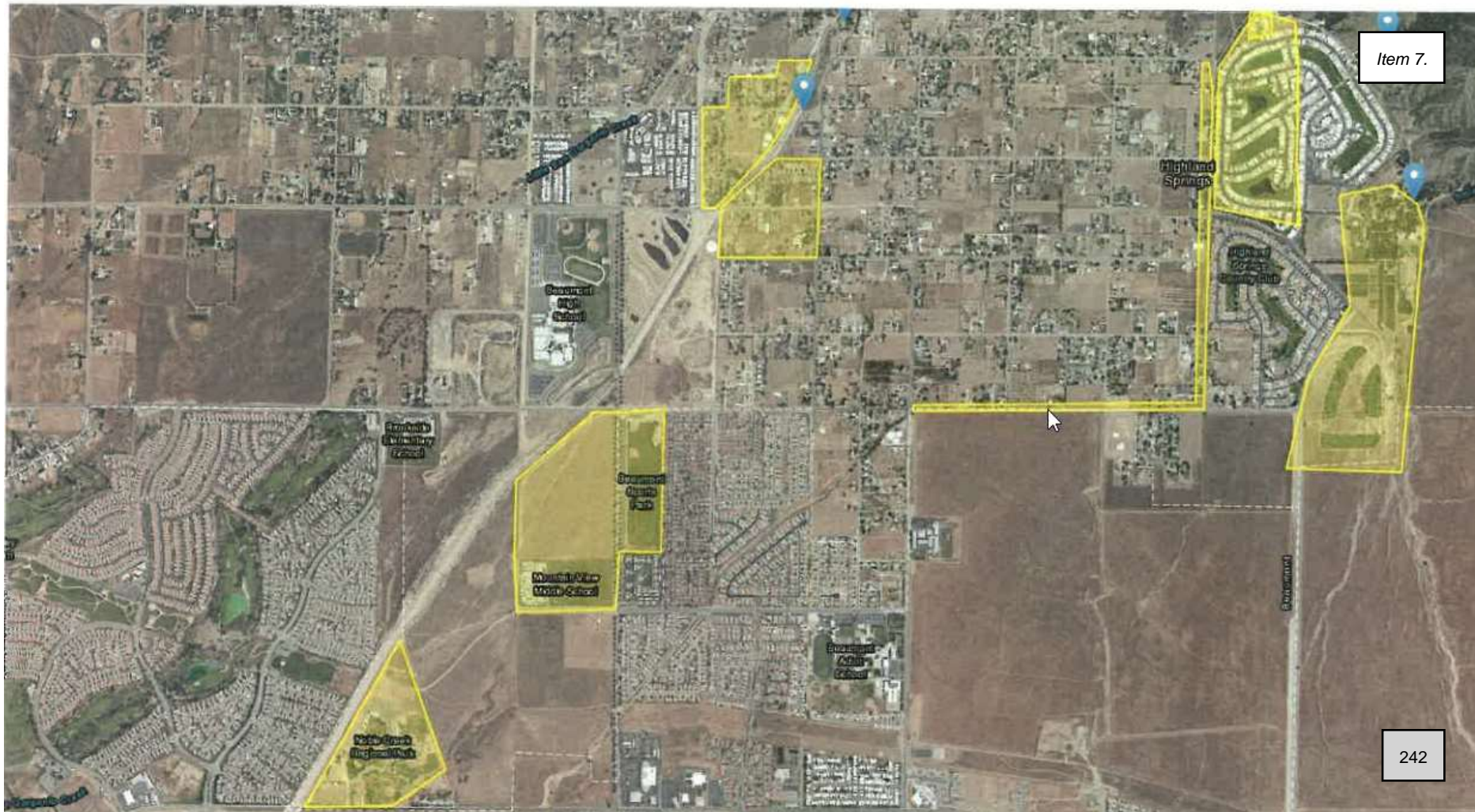
A semi-tractor trailer sits stuck in mud on US Highway 101 northbound just south of the San Ysidro Road offramp in Montecito.

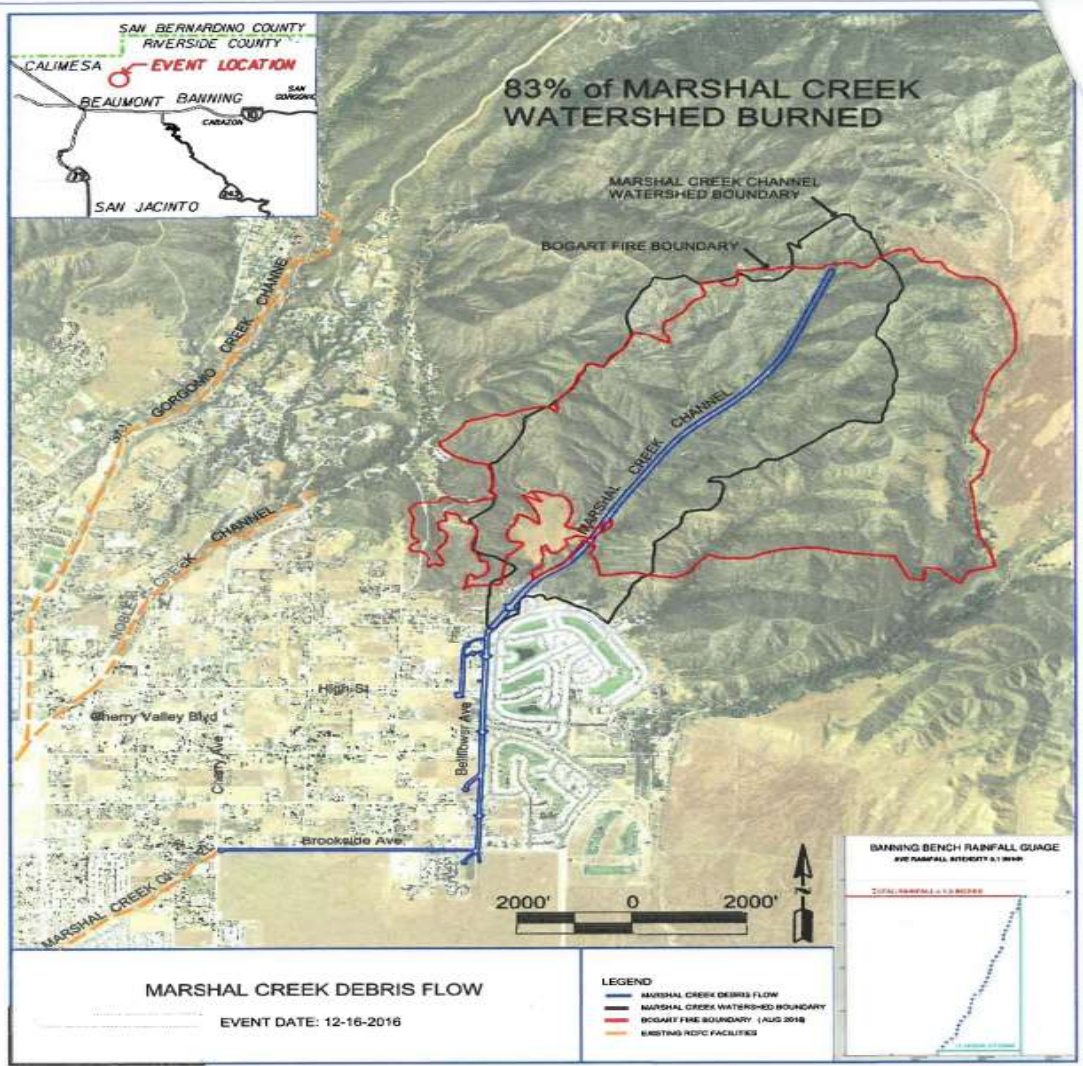
Thomas Fire Burn Scar Storm

Twenty people are confirmed dead in Montecito and officials believe the deaths may be related to the storm that pummeled Santa Barbara County last Monday night and into Tuesday.

Numerous people are also missing in the Montecito area after mud and debris poured down from the hillsides charred by the Thomas fire. Heavy rains caused massive runoff in area, officials say seven people remain hospitalized a week after they were injured in the mudslides.

Item 7.





Item 7.



Beaumont High School
Temporarily closed

Owned
by
District



Staging
excavator to
remove debris
and maintain
flow



Water
District



Item 7.

244

Brookside Ave Brookside Ave Brookside Ave Brookside Ave Brookside Ave

Google





Projected Flood/Debris Flow Areas

Item 7.



EVACUATION ZONES

Item 7.



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Communication

- Weather Alerts
- Emergency Notifications - RivCoReady.org
- PD Notifications/Social Media
- Community Meetings
- Door to door information

GET READY

48 - 72 HOURS BEFORE THE STORM

ALERTS WILL BE SENT USING ALERT RIVCO, OFFICIAL SOCIAL MEDIA ACCOUNTS AND NEWS RELEASES TO LOCAL MEDIA

COMMUNITY ACTIONS – HAVE A FLAMILY PLAN ON WHERE YOU WILL GO IF YOU NEED TO EVACUATE

MAKE A LIST OF ITEMS TO GATHER. PREPARE YOUR HOME ARRANGE TRANSPORTATION, FUEL VEHICLE, GATHER ITEMS TO TAKE AND MAKE PLANS FOR YOUR ANIMALS

EVACUATION WARNING

24-48 HOURS BEFORE THE STORM

AT-RISK HOMES AND BUSINESSES NOTIFIED

ALERTS WILL BE SENT USING ALERT RIVCO, WIRELESS EMERGENCY ALERTS, OFFICIAL SOCIAL MEDIA ACCOUNTS AND NEWS RELEASES TO LOCAL MEDIA

THIS IS THE SAFEST TIME TO LEAVE BEFORE THE STORM

EVACUATION ORDER

6-12 HOURS BEFORE THE STORM

ALL AT-RISK HOMES IDENTIFIED
ALERTS WILL BE SENT USING ALERT RIVCO, WIRELESS EMERGENCY ALERTS, OFFICIAL SOCIAL MEDIA ACCOUNTYS AND NEWS RELEASES TO LOCAL MEDIA

ROAD CLOSURES ESTABLISHED

LEAVE BEFORE STORM AS ORDERED OR IF THREATENED.
IF IT IS NOT SAFE TO LEAVE GET TO A POINT HIGHER THAN THE FLOW

*EVACUATIONS CAN HAPPEN AT ANY TIME, WITH LITTLE TO NO WARNING.
TIMELINES ABOVE ARE IDEAL BUT SHOULD NOT BE EXPECTED EVERY TIME.

DON'T BE CAUGHT IN THE STORM

KNOW WHAT TO DO WHEN EVACUATION ORDERS ARE GIVEN

FOR MORE INFORMATION VISIT:

WWW.RIVCOREADY.ORG/STORMREADY



Staff Report

TO: City Council
FROM: Sean Thuilliez, Chief of Police
DATE: October 20, 2020
SUBJECT: Purchase of One 2020 Dodge Charger Police Vehicle from National Auto Fleet Group in an Amount not to Exceed \$34,210.76 and Installation of Emergency Equipment in an Amount of \$10,126.31

Background and Analysis:

The Beaumont Police Department participates in the Riverside County Post Release Accountability and Compliance Team (PACT). This is a highly proactive team of officers from various municipal and county agencies that monitor the offenders who are released early from the California State prison system.

The participating agencies receive funding from the State to run these teams and pay for the officers and needed equipment. The Beaumont Police Department recently received \$23,638.01 for this purpose.

Staff is requesting this money be used to purchase a new vehicle for the PACT officer. The current vehicle being used is more than seven years old and is need of replacement. The proposed replacement vehicle is a 2020 Dodge Charger.

A quote has been received from National Auto Fleet Group with a government rate in the amount of \$34,210.76. Installation of emergency equipment and spotlight outfitting is quoted to be \$10,126.31.

Fiscal Impact:

There is no fiscal impact to the City's budget. The funds to be utilized for the purchase and outfit of the vehicle are State PACT funds (\$23,638.01) and State Asset Forfeiture funds (\$20,699.06).

Recommended Action:

Authorize the purchase of one Dodge Charger police vehicle in the amount of \$34,210.76 from National Auto Fleet Group and authorize the purchase of emergency equipment and installation in the amount of \$10,126.31.

Attachments:

- A. Vehicle Purchase Quote
- B. Emergency Equipment Quote

National Auto Fleet Group

Item 8.

A division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
855 BUY-NJPA 626-457-5590
855 289-6572 626-457-5593

September 24, 2020

Deputy Chief Anthony Yoakum
City of Beaumont Police Department
660 Orange Ave
Beaumont, Ca 92223
Delivery Via Email

Dear Mr. Yoakum

In response to your inquiry, we are pleased to submit the following for your consideration:

National Auto Fleet Group will sell, service and deliver at Beaumont, new/unused 2021 Dodge Charger Pursuit V-8 RWD responding to your requirement with the attached specifications for \$32,229.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Sourcewell (Formerly Known as NJPA) master vehicle contract# 120716-NAF. Unit to be all white and have Ballistics.

	One Unit MSRP	One Unit	Total Savings	Total Savings
2021 Dodge Charger				
Pursuit V-8 RWD	43,320.00	32,229.00	25.60%	11,091.00
Sub Total		32,229.00		
Sales Tax		2,497.75		
Tire Tax		8.75		
Total		34,735.50		

Delivery 90-120 days ARO
Terms are net 30 days.

National Auto Fleet Group welcomes the opportunity to assist you in your vehicle requirements.

Kevin Buzzard
National Law Enforcement Sales Manager
National Auto Fleet Group
Wondries Fleet Group
626-656-8431 O
714-2641867 C
562-684-4672 F
Buzzard5150@gmail.com



Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD

Image Not Available



Wondries Fleet Group / National Auto Fleet Group

Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Wondries Fleet Group / National Auto Fleet Group

Prepared By:

Kevin Buzzard
Wondries Fleet Group / National Auto Fleet Group
626-457-5590 OFC
Buzzard5150@gmail.com

Prices, specifications, and availability are subject to change without notice and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 11933, Data updated: Sep 22, 2020 10:23:00 PM PDT

Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD ( Complete)

Price Summary

PRICE SUMMARY

Base Price

Total Options

Vehicle Subtotal

Destination Charge

Grand Total

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CHROME DATA Wondries Fleet Group / National Auto Fleet Group
 An Autodata Solutions Brand Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Selected Model and Options

MODEL

CODE	MODEL
LDDE48	2021 Dodge Charger Police RWD

COLORS

CODE	DESCRIPTION
PW7	White Knuckle Clearcoat

ENGINE

CODE	DESCRIPTION
EZH	Engine: 5.7L V8 HEMI MDS VVT (STD)

TRANSMISSION

CODE	DESCRIPTION
DFK	Transmission: 8-Speed Automatic (8HP70) (STD)

CPOS PKG

CODE	DESCRIPTION
26A	Quick Order Package 26A -inc: Engine: 5.7L V8 HEMI MDS VVT, Transmission: 8-Speed Automatic (8HP70)

TIRES

CODE	DESCRIPTION
TWW	Tires: P225/60R18 BSW Performance (STD)

PRIMARY PAINT

CODE	DESCRIPTION
PW7	White Knuckle Clearcoat

SEAT TYPE

CODE	DESCRIPTION
C8X9	Black, Heavy Duty Cloth Bucket & Rear Bench Seats

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION
AWC	Fleet Safety Group -inc: Blind Spot Power Fold Pursuit Mirrors, Exterior Mirrors w/Heating Element, Blind Spot & Cross Path Detection

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CHROME DATA Wondries Fleet Group / National Auto Fleet Group
 An Autodata Solutions Brand Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION
MDA	Front License Plate Bracket
LNK	LED Spot Lamps
LNK	Black Left Spot Lamp
LNA	Matching Right Spot Lamp
TBH	Full Spare Tire Relocation Bracket

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION
CW6	Deactivate Rear Doors/Windows
GXF	Entire Fleet Alike Key (FREQ 1)
XDV	Drive Side Ballistic Door Panel
XDG	Passenger Side Ballistic Door Panel
HGC	Rear Shelf Silencer Insulation
CW7	Door/Window Activation Kit

Options Total

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Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Standard Equipment

Mechanical

Engine: 5.7L V8 HEMI MDS VVT (STD)
 Transmission: 8-Speed Automatic (8HP70) (STD)
 50 State Emissions
 Transmission w/AUTOSTICK Sequential Shift Control
 Rear-Wheel Drive
 2.62 Axle Ratio
 Engine Oil Cooler
 220 Amp Alternator
 800CCA Maintenance-Free Battery w/Run Down Protection
 Police/Fire
 Gas-Pressurized Shock Absorbers
 Rear Auto-Leveling Suspension
 Front Anti-Roll Bar and Rear HD Anti-Roll Bar
 HD Suspension
 Electric Power-Assist Steering
 18.5 Gal. Fuel Tank
 Dual Stainless Steel Exhaust
 Short And Long Arm Front Suspension w/Coil Springs
 Multi-Link Rear Suspension w/Coil Springs
 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Exterior

Wheels: 18" x 7.5" Steel
 Tires: P225/60R18 BSW Performance (STD)
 Wheels w/Black Accents w/Chrome Hub Covers
 Goodyear Brand Tires
 Steel Spare Wheel
 Full-Size Spare Tire Mounted Inside Under Cargo
 Clearcoat Paint
 Body-Colored Front Bumper
 Body-Colored Rear Bumper
 Black Side Windows Trim

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Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Exterior

Body-Colored Door Handles
 Power Side Mirrors w/Manual Folding
 Body Color Exterior Mirrors
 Fixed Rear Window w/Defroster
 Light Tinted Glass
 Speed Sensitive Variable Intermittent Wipers w/Heated Jets
 Galvanized Steel/Aluminum Panels
 Black Grille
 Trunk Rear Cargo Access
 Fully Automatic Projector Beam Halogen Daytime Running Headlamps w/Delay-Off
 Perimeter/Approach Lights
 LED Brake Lights
 Laminated Glass

Entertainment

Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Aux Audio Input Jack, Steering Wheel Controls and Uconnect External Memory Control
 Radio: Uconnect 4 w/7" Display
 Streaming Audio
 Window Grid Antenna
 6 Boston Acoustics Speakers
 Uconnect w/Bluetooth Wireless Phone Connectivity
 2 LCD Monitors In The Front

Interior

Power 6-Way Driver Seat
 8-Way Driver Seat -inc: Manual Recline
 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
 Front Facing Rear Seat
 Manual Tilt/Telescoping Steering Column
 Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Oil Temperature, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
 Power Rear Windows
 Leather/Metal-Look Steering Wheel
 Front Cupholder

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Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Interior

Rear Cupholder
 Compass
 Proximity Key For Doors And Push Button Start
 Valet Function
 Power Fuel Flap Locking Type
 Remote Keyless Entry w/Integrated Key Transmitter, 4 Door Curb/Courtesy, Illuminated Entry and Panic Button
 Remote Releases -Inc: Power Cargo Access and Power Fuel
 Cruise Control w/Steering Wheel Controls
 Dual Zone Front Manual Air Conditioning
 HVAC -inc: Underseat Ducts
 Illuminated Locking Glove Box
 Driver Foot Rest
 Full Cloth Headliner
 Vinyl Door Trim Insert
 Interior Trim -inc: Chrome Interior Accents
 Urethane Gear Shifter Material
 Heavy Duty Cloth Bucket & Rear Bench Seats
 Day-Night Rearview Mirror
 Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
 Partial Floor Console, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
 Regular Dome Lighting
 Full Vinyl/Rubber Floor Covering
 Vinyl/Rubber Floor Trim
 Underhood And Cargo Space Lights
 Smart Device Integration
 FOB Controls -inc: Cargo Access
 Instrument Panel Bin, Driver / Passenger And Rear Door Bins
 Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
 Delayed Accessory Power
 Power Door Locks w/Autolock Feature
 Systems Monitor

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Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Interior

Redundant Digital Speedometer
 Trip Computer
 Outside Temp Gauge
 Digital/Analog Display
 Manual Anti-Whiplash Adjustable Front Head Restraints and Fixed Rear Head Restraints
 Sentry Key Engine Immobilizer
 Air Filtration
 1 12V DC Power Outlet

Safety-Mechanical

Electronic Stability Control (ESC) And Roll Stability Control (RSC)
 ABS And Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags
 ParkSense Rear Parking Sensors
 Tire Specific Low Tire Pressure Warning
 Dual Stage Driver And Passenger Front Airbags
 Curtain 1st And 2nd Row Airbags
 Airbag Occupancy Sensor
 Driver Knee Airbag
 Rear Child Safety Locks
 Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
 ParkView Back-Up Camera

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CHROME DATA Wondries Fleet Group / National Auto Fleet Group

An Autodata Solutions Brand Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2021 Dodge Charger (LDDE48) Police RWD

MSRP:\$35,555.00

Interior:Black, Heavy Duty Cloth Bucket & Rear Bench Seats

Exterior 1:White Knuckle Clearcoat

Exterior 2:No color has been selected.

Engine: 5.7L V8 HEMI MDS VVT

Transmission: 8-Speed Automatic (8HP70)

OPTIONS

CODE	MODEL	MSRP
LDDE48	[Fleet] 2021 Dodge Charger (LDDE48) Police RWD	\$35,555.00
OPTIONS		
26A	Quick Order Package 26A	\$0.00
AWC	Fleet Safety Group	\$350.00
C8X9	Black, Heavy Duty Cloth Bucket & Rear Bench Seats	\$0.00
CW6	Deactivate Rear Doors/Windows	\$75.00
CW7	Door/Window Activation Kit	\$100.00
DFK	Transmission: 8-Speed Automatic (8HP70)	\$0.00
EZH	Engine: 5.7L V8 HEMI MDS VVT	\$0.00
GXF	Entire Fleet Alike Key (FREQ 1)	\$140.00
HGC	Rear Shelf Silencer Insulation	\$40.00
LNA	Matching Right Spot Lamp	\$210.00
LNF	Black Left Spot Lamp	\$210.00
LNX	LED Spot Lamps	\$300.00
MDA	Front License Plate Bracket	\$0.00
PW7	White Knuckle Clearcoat	\$0.00
TBH	Full Spare Tire Relocation Bracket	\$145.00
TWW	Tires: P225/60R18 BSW Performance	\$0.00
XDG	Passenger Side Ballistic Door Panel	\$2,350.00
XDV	Drive Side Ballistic Door Panel	\$2,350.00
SUBTOTAL		\$41,825.00
Adjustments Total		\$0.00

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Wondries Fleet Group / National Auto Fleet Group

Kevin Buzzard | 626-457-5590 OFC | Buzzard5150@gmail.com

Vehicle: [Fleet] 2021 Dodge Charger (LDDE48) Police RWD ( Complete)

Destination Charge

\$1,495.00

TOTAL PRICE

\$43,320.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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10-8 RETROFIT, INC

415 W MAIN ST
 ONTARIO, CA 91762

Estimate

Date	Estimate #
9/30/2020	17228

Name / Address
BEAUMONT PD Beaumont Police Department 660 Orange Avenue Beaumont, CA 92223 951-769-8500

Ship To
BEAUMONT PD Beaumont Police Department 660 Orange Avenue Beaumont, CA 92223 951-769-8500

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
					9/30/2020

Item	Description	Qty	Rate	Total
SIFMS-3363142	>>>VISOR LIGHTS<<< Dodge Charger 2015-19 4 RED/ WHITE 4 BLUE/ WHITE	1	980.00	980.00T
SIFMR-3576976	>>>REAR WINDOW<<< 2015-2019 DODGE CHARGER REAR ILS RED BLUE SPLIT WITH AMBER DIR	1	1,114.08	1,114.08T
PFLASH	>>>REAR LIGHTS<<< FLASHER PIONEER 4 OUTLET PFLASH		82.40	82.40T
SSP3000B	>>>SPEAKER/SIREN<<< FEDERAL SMART PLATINUM 100/200 WATT SIREN SSP3000B / 5 YEAR	1	1,220.40	1,220.40T
ES100C	SPEAKER FEDERAL ES-100C	1	209.00	209.00T
ESB-U	FEDERAL SPEAKER BRACKET UNIVERSAL ESB-U	1	30.00	30.00T
CC-B-CHB-17	>>>CENTER CONSOLE<<< 2011-19 Charger 13" L-shape console: 5" slope/ 8" level. Flat deck; low profile between seats.	1	315.26	315.26T
AC-CH11MNT	DODGE CHARGER FLOOR PLATE 2011-2016 AC-CH11MNT	1	114.00	114.00T
AC-INBHG	TROY DUAL INTERIOR CUP HOLDER 4" AC-INBHG	1	40.00	40.00T
AC-ARMMNT-90	ARM MOUNT AC-ARMMNT-90	1	124.00	124.00T
MAG MIC 10-8 DESIGN	10-8 MAG MIC ATTACH TO MIC MIC MOUNT TO ANY STEEL CONSOLE	2	25.00	50.00T
GK10301S1UHKSSCAXL	>>>FRONT/ REAR PARTITION<<< D T-Rail Mount Small Lock & Universal XL Lock with Handcuff Key	1	360.00	360.00T

Subtotal

Sales Tax (7.75%)

Total

Phone #	Fax #	E-mail
909-986-5551	909-986-5506	Dan@10-8retrofit.com

10-8 RETROFIT, INC
 415 W MAIN ST
 ONTARIO, CA 91762

Estimate

Date	Estimate #
9/30/2020	17228

Name / Address
BEAUMONT PD Beaumont Police Department 660 Orange Avenue Beaumont, CA 92223 951-769-8500

Ship To
BEAUMONT PD Beaumont Police Department 660 Orange Avenue Beaumont, CA 92223 951-769-8500

Year/ Make of Vehicle	Model	Terms	Rep	P.O. No.	Due Date
					9/30/2020

Item	Description	Qty	Rate	Total
PK1126CGR11	10XL C COATED POLY PARTITION 2019 Dodge Charger Panel Style XL Recessed Panel Without Tall Man Window Style Model 10C Horizontal Sliding Coated Scratch-Resistant Polycarbonate	1	689.00	689.00T
QK0634CGR11	FULL TRANSPORT REPLACEMENT SEAT CHARGER 2016	1	662.50	662.50T
DK0100CGR11	DOOR PANEL S TPO PLASTIC BLACK 11-18 CHARGER	1	200.65	200.65T
WK0594CGR11	WINDOW BARRIER POLY 11-18 CHARGER	1	187.50	187.50T
AC-CH11T-DS	CHARGER DRIVER SIDE TRAY	1	140.00	140.00T
AC-CH11T-PS	SIDE TRAY ELECTRONIC PASSENGER SIDE AC-CH11T-PS	1	140.00	140.00T
	>>>WIRE/SYSTEM<<<			
EVM-DCIM3-E	EVM-DCIM3-E DODGE CHARGER INTERFACE MODULE	1	151.24	151.24T
ANTENNA KIT	ANTENNA KIT CABLE AND ANTENNA	1	45.00	45.00T
6001-3001B	140 A TIME DELAY RELAY	1	120.00	120.00T
CB-150	150 AMP CIRCUIT BREAKER RESETABLE	1	29.72	29.72T
8028B / FUSE BLOCK E...	6 POS CONNECTABLE FUSE BLOCK WITH LED INDICATOR	1	25.00	25.00T
8030B / GROUND TERM...	12 POSITION GROUND TERMINAL CONNECTS WITH EGIS FUSE BLOCK 8028B	1	13.58	13.58T
ELECTRONIC BOARD	ELECTRONIC BOARD FOR EQUIPMENT SIREN/ FUSE / RADIO	2	75.00	150.00T
WIRE & TERMINAL	RELAYS 30 AMP , CIRCUIT BREAKER, FUSES, WIRE, CONNECTORS, ETC.	1	200.00	200.00T
LABOR 1	LABOR SHOP (INSTALL LIGHTS, CAGE, ALL MDC MOUNTS/ RADIO SUPPLIED BY CUSTOMER)	1	2,160.00	2,160.00
	>>>THIS ESTIMATE IS PRE VEHICLE <<< >>>PARTS IS ABOUT 3-5 WEEK LEAD TIME<<< >>>WORKING ON VEHICLE IS ABOUT 3-4 WEEK LEAD TIME<<<			

QUOTE GOOD FOR 30 DAYS FROM DATE ON ESTIMATE CALIFORNIA CERTIFIED SMALL BUSINESS #1758177 SALES TAX WILL BE CHARGED ON ANY LABOR FOR VEHICLES WITH FEWER THAN 500 MILES PER CA STATE BOE REGULATIONS			Subtotal	\$9,553.33
			Sales Tax (7.75%)	\$572.98
Phone #	Fax #	E-mail	Total	\$10,126.31
909-986-5551	909-986-5506	Dan@10-8retrofit.com		



Staff Report

TO: City Council

FROM: Jeff Hart, Public Works Director

DATE: October 20, 2020

SUBJECT: **Reject all Bids received on October 2, 2020, Award a Public Works Agreement to Match Corporation for Construction Services for 2020 Mid-Year Street Enhancement Project (CIP R-05) in an Amount Not to Exceed 2,624,697.70; and Authorize the City Manager to Sign Change Orders up to an Additional \$875,302.30 for a Total Not to Exceed Construction Budget of \$ 3,500,000**

Background and Analysis:

On September 1, 2020, City Council directed City staff to amend the FY21-25 Capital Improvement Plan (CIP) by incorporating additional projects. On October 6, 2020, City Council adopted a resolution of the City Council of the City of Beaumont amending the Five-Year Capital Improvement Plan for Fiscal Years 2021/2022 – 2024-2025 and related prior year CIP project list.

Consistent with City Council’s direction on September 1, 2020, staff prepared plans and specifications and advertised the Street Maintenance and Rehabilitation Project (Project) for which bids were received on October 2, 2020. A bid protest was immediately received stating that the City’s basis of award allows for multiple interpretations of the lowest and responsive bidders. After consulting with the City attorney, it was determined that the basis of award should be clarified, and the Project rebid.

The revised Project was rebid on October 8, 2020. Four (4) bids were received on October 15, 2020.

1. Match Corporation	\$2,624,697.70
2. ONYX Paving Company	\$2,696,000.00
3. Hardy & Harper	\$2,756,000.00
4. Christensen Brothers General Engineering	\$4,137,440.40

The lowest responsive bidder was determined on the basis of the base bid only. Staff reviewed the bids and determined that Match Corporation is the verified lowest responsive and responsible bidder. No bid challenges were received. Therefore, staff is recommending Match Corporation to perform the construction services for the Project.

The 2020 Mid-Year Street Enhancement Project (CIP R-05) will use various treatment methods to enhance approximate 4,352,379 square feet of street surfaces. The project is divided into five areas, identified as A, B, C, D, and E. The following is a summary of the methods and areas and is also shown in Attachment B:

<u>Treatment Method</u>	<u>Area (SF)</u>
Slurry Seal	2,471,531
Asphalt Rubber Aggregate Membrane (ARAM)	325,235
Direct AC Overlay	1,031,371
Grind Existing AC and Overlay	524,242
Total	4,352,379

The following figures illustrate the five areas and the corresponding streets selected for this project.

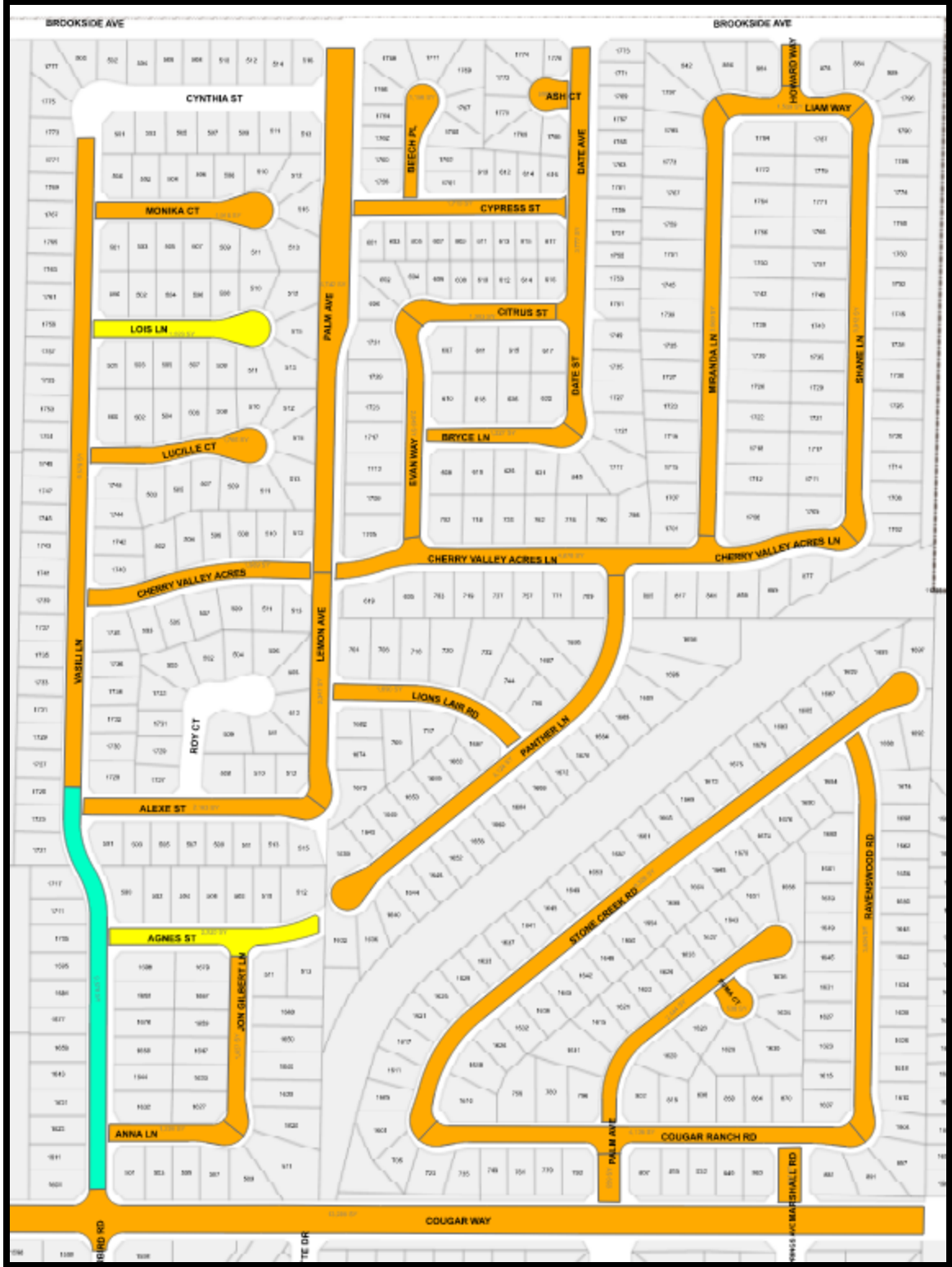


Figure 1- Area A



Figure 2- Area B



Figure 3- Area C

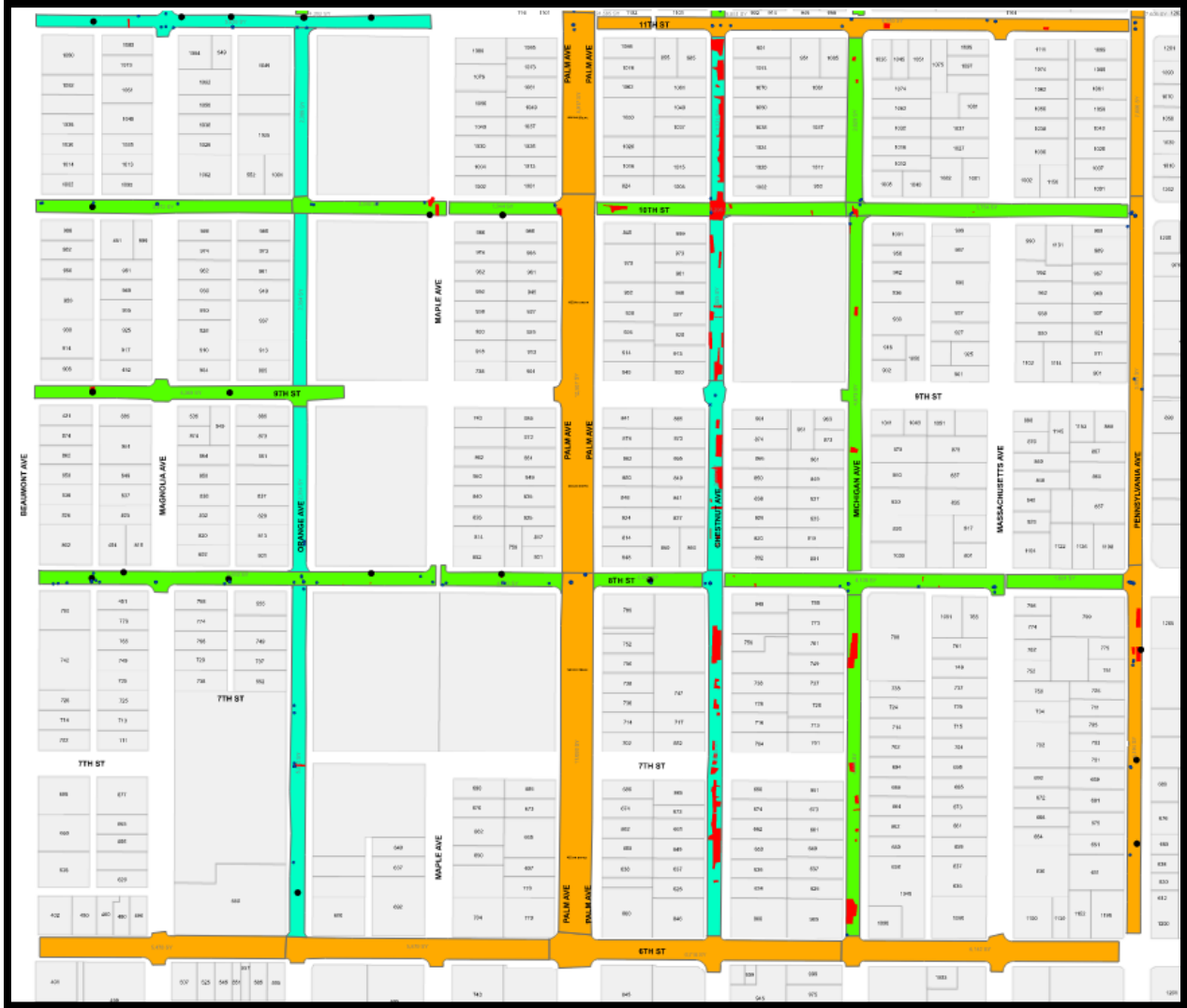


Figure 4- Area D



Figure 5- Area E

Fiscal Impact:

The public works agreement is in an amount not to exceed \$2,624,697.70. Staff is recommending a contingency of \$875,302.30, or approximately 33% of the total budget to allow for incidental expenses and the required retrofitting of curb ramps to current code requirements. Additionally, staff is negotiating with the selected contractor to include the following:

- Grace Street,
- Beaumont Ave. between Oak Valley Parkway and Brookside Ave., and
- Various local (primarily downtown) streets.

Additional funding is provided by the CalRecycle Grant TRP9-17-0007. The Project is expected to receive \$18,070 in reimbursement for the use of recycled rubberized ARAM. The 2020 Mid-Year Street Enhancement Project (CIP R-05) is currently in the capital improvement project list and is within budget.

Recommended Action:

Reject all bids received on October 2, 2020,
Award a Public Works Agreement to Match Corporation for construction services for the 2020 Mid-Year Street Enhancement Project in an amount not to exceed \$2,624,697.70, and
Authorize the City Manager to sign change orders up to an additional \$875,302.30 for a total not to exceed construction budget of \$3,500,000.

Attachments:

- A. Public Works Agreement – 2020 Mid-year Street Enhancement Project
- B. Project Plan and Specification

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

This PUBLIC WORKS AGREEMENT (“Agreement”) is made and effective October 20, 2020 by and between the City of Beaumont, a municipal corporation (“CITY”), and Matich Corporation (“CONTRACTOR”). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

I. SCOPE OF WORK

The CONTRACTOR shall perform within the time set forth in Article 2 of this Agreement and shall furnish all labor, materials, equipment, tools, utility services, and transportation and perform and complete all work required in connection with the construction of the Mid Year Street Enhancement Project (hereinafter “Project”). CITY’s Invitation for Bids (“Invitation”) for the Project, dated October 8, 2020, and CONTRACTOR’s Bid in response to the Invitation, dated October 15, 2020, are attached hereto as Exhibits :A” and “B”, respectively and incorporated herein by this reference. The Scope of Work for the Project is set forth in the Invitation. In the event that any terms of the Bid are different from the Invitation for Bids, the Invitation for Bids shall control. Any additional terms in the Bid that purport to bind the City to any additional terms not contained in this Agreement and related attachments shall not be binding on the City.

By entering into this Agreement, CONTRACTOR acknowledges that there may be other contractors on the site whose work will be coordinated with that of its own. CONTRACTOR expressly warrants and agrees that it will cooperate with other contractors and will do nothing to delay, hinder, or interfere with the work of other separate contractors, the CITY, the Construction Manager, the Engineer, or utilities. CONTRACTOR also expressly agrees that, in the event its work is hindered, delayed, interfered with, or otherwise affected by a separate contractor, its sole remedy will be a direct action against the separate contractor. To the extent allowed by law, the CONTRACTOR will have no remedy, and hereby expressly waives any remedy against the CITY, the Construction Manager (if any), and the Engineer on account of delay, hindrance, interference or other events.

II. TIME FOR PROJECT COMPLETION

All of CONTRACTOR’s work on the Project shall be completed within durations established for the individual activities as set forth in the Project Construction Schedule, attached hereto as Exhibit “C” and incorporated herein by this reference. All work shall commence ten (10) calendar days after receiving a written Notice to Proceed from the CITY or Construction Manager, if a Construction Manager is employed by CITY on the Project. CONTRACTOR shall refer to the invitations for bids, and Project Plans and Specifications, all of which, as set forth below, are incorporated herein by reference, for contractual obligations regarding individual activity durations.

III. THE CONTRACT SUM

The CITY shall pay to the CONTRACTOR for the performance of this Agreement, subject to any additions and deductions provided in the Project documents, the lump sum of \$ 2,624,697.70 (“Contract Sum”). Except for change orders approved by City as provided in this Agreement, Contractor shall complete the Project for an amount not to exceed the Contract Sum.

IV. PROGRESS PAYMENTS

Based upon Applications for Payment submitted to the Engineer by the CONTRACTOR and Certificates for Payment issued by the Engineer, the CITY shall make progress payments on account of the Contract Sum to the CONTRACTOR as provided in the General Conditions, which are fully incorporated into this Agreement by this reference.

This Agreement is subject to the provisions of Article 1.7 (commencing at Section 20104.50) of Division 2, Part 3 of the Public Contract Code regarding prompt payment of contractors by local governments. Article 1.7 mandates certain procedures for the payment of undisputed and properly submitted payment requests within 30 days after receipt, for the review of payment requests, for notice to Contractor of improper payment requests, and provides for the payment of interest on progress payment requests which are not timely made in accordance with that Article. This Agreement hereby incorporates the provisions of Article 1.7 as though fully set forth herein.

V. INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

CONTRACTOR shall indemnify, defend with legal counsel approved by CITY, and hold harmless CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR’s negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this Agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the CITY. Should conflict of interest principles preclude a single legal counsel from representing both CITY and CONTRACTOR, or should CITY otherwise find CONTRACTOR’s legal counsel unacceptable, then CONTRACTOR shall reimburse the CITY its costs of defense, including without limitation reasonable legal counsels fees, expert fees and all other costs and fees of litigation. The CONTRACTOR shall promptly pay any final judgment rendered against the CITY (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the CONTRACTOR’s negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

CONTRACTOR obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of CITY under any provision of this agreement, CONTRACTOR shall not be required to indemnify and hold harmless CITY for liability attributable to the active negligence of CITY, provided such active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction. In instances where CITY is shown to have been actively negligent and where CITY active negligence accounts for only a percentage of the liability involved, the obligation of CONTRACTOR will be for that entire portion or percentage of liability not attributable to the active negligence of CITY.

VI. PREVAILING WAGES

- A. Contractor shall comply with all applicable laws and regulations relating to prevailing wages. Wage rates for this Project shall be in accordance with the “General Wage Determination Made By the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1”, for Riverside County. Wage rates shall conform with those posted at Beaumont City Hall and the Project site.
- B. The following Labor Code sections are hereby referenced and made a part of this Agreement:
1. Section 1775 - Penalty for Failure to Comply with Prevailing Wage Rates.
 2. Section 1777.4 - Apprenticeship Requirements.
 3. Section 1777.5 - Apprenticeship Requirements.
 4. Section 1813 - Penalty for Failure to Pay Overtime.
 5. Sections 1810 and 1811 - Working Hour Restrictions.
 6. Section 1775 - Payroll Records.
 7. Section 1773.8 - Travel and Subsistence Pay.

VII. RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the CITY and the CONTRACTOR shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

VIII. FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Agreement Sum, shall be paid by the CITY to the CONTRACTOR no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of Completion, provided the work has then been completed, the Agreement fully performed, and a final Certificate for Payment has been issued by the Engineer.

IX. CONTRACTOR'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event CONTRACTOR fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the CONTRACTOR for a period of three (3) calendar days after receipt of written demand from CITY or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the CITY may exclude the CONTRACTOR from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the CITY to another contractor or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the CITY, shall be a charge against the CONTRACTOR, and may be deducted from any money due or becoming due to CONTRACTOR from the CITY, or the CONTRACTOR shall pay the CITY the amount of said charge, or the portion thereof unsatisfied. The sureties, provided for under this Agreement shall become liable for payment should CONTRACTOR fail to pay in full any said cost incurred by the CITY.

X. INSURANCE

Prior to the beginning of and throughout the duration of the Project, CONTRACTOR and its subcontractors shall maintain insurance in conformance with the requirements set forth below. Attached hereto as **Exhibit "D"** are copies of Certificates of Insurance and the waiver of subrogation endorsement as required by Section 6.B.1. CONTRACTOR will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so.

CONTRACTOR acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to CONTRACTOR or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to CITY.

A. Types of Insurance

Without limiting CONTRACTOR's indemnification of CITY, and prior to commencement of Work, CONTRACTOR shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to CITY:

- 1. General liability insurance.** CONTRACTOR shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$2,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO “insured contract” language will not be accepted.
- 2. Automobile liability insurance.** CONTRACTOR shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the CONTRACTOR arising out of or in connection with Work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.
- 3. Umbrella or excess liability insurance.** If CONTRACTOR is using umbrella coverage to meet part of its liability insurance requirements under Paragraph 1 of this Section, CONTRACTOR shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury, completed operations and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer’s liability. Such policy or policies shall include the following terms and conditions:

 - A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
 - Pay on behalf of wording as opposed to reimbursement;
 - Concurrency of effective dates with primary policies;
 - Policies shall “follow form” to the underlying primary policies; and
 - Insureds under primary policies shall also be insureds under the umbrella or excess policies.
- 4. Workers’ compensation insurance.** CONTRACTOR shall maintain Workers’ Compensation Insurance (Statutory Limits) and Employer’s Liability Insurance (with limits of at least \$1,000,000) for CONTRACTOR’s employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, CONTRACTOR shall require each subcontractor to similarly maintain Workers’ Compensation Insurance and Employer’s Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor’s employees.

CONTRACTOR shall submit to CITY, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of CITY, its officers, agents, employees and volunteers.

- 5. Pollution liability insurance.** Environmental Impairment Liability Insurance shall be written on a CONTRACTOR's Pollution Liability form or other form acceptable to CITY providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate. All activities contemplated in this Agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Products/completed operations coverage shall extend a minimum of three (3) years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The CITY, its officials, officers, agents, and employees, shall be included as insureds under the policy.

- 6. Builder's risk insurance.** Upon commencement of construction and with approval of CITY, CONTRACTOR shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the CITY has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be CONTRACTOR and CITY, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design Work) of any tier and suppliers shall be included as additional insureds as their interests may appear. CONTRACTOR shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to CITY. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the CITY. The CITY will act as a fiduciary for all other interests in the Project.

Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision in any such policy. Policy must include: (1) coverage for any ensuing loss from faulty workmanship, Nonconforming Work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment,

materials, facilities, fixtures and all other properties constituting a part of the Project; (4) Ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) Ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Site or any staging area. Such insurance shall be on a form acceptable to CITY to ensure adequacy of terms and sublimits and shall be submitted to the CITY prior to commencement of construction.

B. Other provisions or requirements

- 1. Proof of insurance.** CONTRACTOR shall provide certificates of insurance to CITY as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by CITY's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with CITY at all times during the term of this contract. CITY reserves the right to require complete, certified copies of all required insurance policies, at any time.
- 2. Duration of coverage.** CONTRACTOR shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the Work hereunder by CONTRACTOR, his agents, representatives, employees or subcontractors. CONTRACTOR must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. CITY and its officers, officials, employees, and agents shall continue as additional insureds under such policies.
- 3. Primary/noncontributing.** Coverage provided by CONTRACTOR shall be primary and any insurance or self-insurance procured or maintained by CITY shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of CITY before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.
- 4. CITY's rights of enforcement.** In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, CITY has the right but not the duty to obtain the insurance it deems necessary and any premium paid by CITY will be promptly reimbursed

by CONTRACTOR or CITY will withhold amounts sufficient to pay premium from CONTRACTOR payments. In the alternative, CITY may cancel this Agreement.

- 5. Acceptable insurers.** All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the CITY's risk manager.
- 6. Waiver of subrogation.** All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against CITY, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow CONTRACTOR or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. CONTRACTOR hereby waives its own right of recovery against CITY, and shall require similar written express waivers and insurance clauses from each of its subconsultants.
- 7. Enforcement of contract provisions (non estoppel).** CONTRACTOR acknowledges and agrees that any actual or alleged failure on the part of the CITY to inform CONTRACTOR of non-compliance with any requirement imposes no additional obligations on the CITY nor does it waive any rights hereunder.
- 8. Requirements not limiting.** Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the CONTRACTOR maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the CITY.
- 9. Notice of cancellation.** CONTRACTOR agrees to oblige its insurance agent or broker and insurers to provide to CITY with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.
- 10. Additional insured status.** General liability policies shall provide or be endorsed to provide that CITY and its officers, officials, employees, agents,

and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

- 11. Prohibition of undisclosed coverage limitations.** None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to CITY and approved of in writing.
- 12. Separation of insureds.** A severability of interests provision must apply for all additional insureds ensuring that CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.
- 13. Pass through clause.** CONTRACTOR agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by CONTRACTOR, provide the same minimum insurance coverage and endorsements required of CONTRACTOR. CONTRACTOR agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. CONTRACTOR agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to CITY for review.
- 14. CITY's right to revise requirements.** The CITY reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the CONTRACTOR a ninety (90) day advance written notice of such change. If such change results in substantial additional cost to the CONTRACTOR, the CITY and CONTRACTOR may renegotiate CONTRACTOR's compensation.
- 15. Self-insured retentions.** Any self-insured retentions must be declared to and approved by CITY. CITY reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by CITY.
- 16. Timely notice of claims.** CONTRACTOR shall give CITY prompt and timely notice of claims made or suits instituted that arise out of or result from CONTRACTOR's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.
- 17. Additional insurance.** CONTRACTOR shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the Work.

XI. CONTRACTOR'S LICENSE

CONTRACTOR must possess at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing. CONTRACTOR shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.

XII. REGISTRATION REQUIREMENTS

A. Pursuant to Section 1771.1(a) of the Labor Code:

“A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.”

B. CONTRACTOR must be registered with the Department of Industrial Relations (DIR) of the State of California in order to be eligible to work on public works projects. CONTRACTOR must ensure registration with the DIR that is active and in good standing.

C. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

D. The CONTRACTOR is not subject to public works requirements (including registration with the DIR) if the public works project is under \$1,000, unless the CITY knows that the same CONTRACTOR will be awarded total project costs in excess of \$1,000 for a given year.

XIII. CORPORATION IN GOOD STANDING

If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Robert M. Matich whose title is Vice President is authorized to act for and bind the corporation.

XIV. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

XV. SUBSURFACE HAZARDOUS MATERIALS

- A. In the event trenches or other excavations extend deeper than four (4) feet below the surface, the CONTRACTOR shall promptly, and before the following conditions are disturbed, notify the CITY in writing of any:
1. Material that the CONTRACTOR believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.
 2. Subsurface or latent physical conditions at the site differing from those indicated.
 3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the CONTRACT.
- B. Upon receipt of said notification the CITY will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the CONTRACTOR's cost of or the time required for performance of any part of the work, the CITY will issue a change order under the procedures described in the General Conditions.
- C. In the event that a dispute arises between the CITY and the CONTRACTOR whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the CONTRACTOR's cost of or time required for performance of any part of the work, the CONTRACTOR shall not be excused from any scheduled completion date provided for by the Agreement, but shall proceed with all work to be performed under the Agreement. The CONTRACTOR shall retain any and all rights provided either by Agreement or

by law which pertain to the resolution of disputes and protests between the contracting parties.

XVI. COMPONENT PARTS OF THE CONTRACT

This Agreement entered into consists of the following CONTRACT DOCUMENTS, all of which are component parts of the Agreement as if herein set out in full or attached hereto:

- Notice Inviting Bids
- Scope of Work Summary
- Information for Bidders
- Bid Form
- Non-Collusion Affidavit
- Site Visit Certification
- Faithful Performance Bond
- Labor and Materials Payment Bond
- General and Supplemental Conditions
- Special Conditions
- Project Construction Schedule
- Proposed Subcontractors
- Bid Bond
- Information Required of Bidder
- Construction Services Agreement
- Certificate Regarding Worker’s Compensation
- Drug-free Workplace Certification
- Plans and Specifications
- Addenda
- Drawings
- Change Orders
- Shop Drawing Transmittals
- Contractor’s Certificate Regarding Non-Asbestos Containing Materials

All of the above named CONTRACT DOCUMENTS are intended to be complementary. Work required by one of the above named CONTRACT DOCUMENTS and not by others shall be done as if required by all.

XVII. ENTIRE CONTRACT

This Agreement constitutes the entire contract of the parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties.

[Signatures on following page.]

SIGNATURE PAGE TO
CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT
(Matich Corporation)

CITY:

CITY OF BEAUMONT

By: _____
Rey Santos, Mayor

CONTRACTOR:

By: _____

Print Name: _____

Title: _____

ATTEST:

By: _____
Steven Mehlman, City Clerk

APPROVED AS TO FORM:

By: _____
John O. Pinkney, City Attorney

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT "A"

CITY'S INVITATION FOR BIDS

(Insert behind this page.)

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT "B"

CONTRACTOR'S Bid
(Insert behind this page.)

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT “C”

Project Construction Schedule

**CITY OF BEAUMONT
PUBLIC WORKS AGREEMENT**

EXHIBIT "D"

Insurance Certificates and Endorsements

(Insert behind this page.)

NOTICE INVITING BIDS

The City of Beaumont, Public Works Department (“City”) will receive email bids for the **Street Maintenance and Rehabilitation Project-REBID** at rvestal@beaumontca.gov, no later than **11:00 A.M., October 15, 2020**, at which time or thereafter said bids will be opened and read aloud via an online zoom meeting:

<https://us02web.zoom.us/j/84487966802?pwd=amVkOUl0dFNwdnFDQ2FFREFmSHJBdz09>

Bids received after this time will be discarded. Bids shall be valid for 60 calendar days after the bid opening date.

Bids must be submitted on the City’s Bid Forms. Bids must be prepared on the approved Bid forms and in the manner prescribed in the Instructions to Bidders. Bids must be submitted via email with the following subject: **“BID FOR STREET MAINTENANCE AND REHABILITATION PROJECT-REBID.”**

THIS IS A SIXTY (60) CALENDAR DAY CONTRACT

LOCATION OF WORK:

The work to be completed is located on various streets throughout the City and defined in Appendix A- Construction Plans.

DESCRIPTION OF WORK:

The intent of this project is to extend the life of pavement an additional five to seven years or longer and improve the ride quality of the selected streets. The methods will include slurry seal, ARAM, mill and overlay, direct overlay and an alternative method of cold in-place recycle.

Copies of the Bid and Contract Documents are available for inspection at no cost to the bidder at **City Hall**. The documents can also be downloaded from the City’s Website (<https://www.beaumontca.gov>) and reviewed at no cost.

Bids must be accompanied by cash, a certified or cashier’s check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price.

Once the contract is awarded there will be a ***Pre-Construction Conference*** at a determined date for the awarded bidder.

Each bid shall be accompanied by the security referred to in the Contract Documents, the non-collusion affidavit, the list of proposed subcontractors, and all additional documentation required by the Instructions to Bidders.

The successful bidder will be required to furnish the City with a Performance Bond equal to 100% of the successful bid, and a Payment (Labor and Materials) Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all of the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

NOTICE INVITING BIDS

Pursuant to the requirements of the CalRecycle-Rubberized Pavement Grant Program, the successful bidder must complete and submit CalRecycle Form 168 – Reliable Contractor Declaration, signed under penalty of perjury, stating that within the preceding three (3) years, none of the events listed in Section 17050 of Title 14, California Code of Regulations, Natural Resources, Division 7, has occurred with respect to the contractor or subcontractor(s). The contractor or subcontractor must not be listed on the CalRecycle Unreliable List (<http://www.calrecycle.ca.gov/Funding/Forms>) otherwise, the City may be required to terminate that contract. Obtain the Reliable Contractor Declaration form (CalRecycle 168) from CalRecycle form web page (www.calrecycle.ca.gov/Funding/Forms).

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain securities for funds withheld by City to ensure his performance under the Contract.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification(s) of contractor's license(s), for the work bid upon, and must maintain the license(s) throughout the duration of the Contract: Bidders shall possess the following California Contractor's license in order to perform the Work of this Project: **Class "A"** or a letter from **Contractor's Licensing Board** outlining the combination of various licenses necessary to perform all the work at the time the bid is submitted to the City.

Pursuant to Public Contract Code Section 3400(b), if the City has made any findings designating certain materials, products, things, or services by specific brand or trade name, such findings and the materials, products, things, or services and their specific brand or trade names will be set forth in the Special Conditions.

Award of Contract: The City shall award the Contract for the Project to the lowest responsive, responsible bidder as determined from the lowest bid price on the base contract without consideration of the prices on the additive or deductive items. The City reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

The City of Beaumont hereby affirmatively ensures that minority business enterprises will be afforded full opportunity to submit Bids in response to this Notice, and that minorities nor minority business enterprises will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract. For further information, please see the form titled "Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity (Executive Order 11246)" within the Bid Documents.

For further information contact the following persons;

Robert L. Vestal, PE, Public Works Department
 (951) 769-8522, or by FAX at (951) 769-8526
 E-mail: rvestal@beaumontca.gov

BID FORM

NAME OF BIDDER: Matich Corporation

The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project:

STREET MAINTENANCE AND REHABILITATION PROJECT-REBID

We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the following **BASE BID TOTAL BID PRICE**:

BASE BID	BASE BID PRICE (IN WRITTEN FORM)	BID PRICE (IN NUMBERS)
TOTAL BID PRICE	Two Million Six Hundred Twenty Four Thousand Six Hundred Ninety Seven Dollars and Seventy Cents	\$2,624,697. <u>70</u>

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

**BASE BID
BID SCHEDULE**

STREET MAINTENANCE AND REHABILITATION PROJECT-REBID

ITEM NO.	DESCRIPTION OF ITEMS	EST. QUANTITY/UNIT		UNIT PRICE (FIGURES)	TOTAL COST (FIGURES)
1	MOBILIZATION	1	LS	188,000. ⁰⁰	188,000. ⁰⁰
2	TEMPORARY CONSTRUCTION SIGN	4	EA	1,200. ⁰⁰	4,800. ⁰⁰
3	ROUT AND SEAL RANDOM CRACK	1	LS	157,000. ⁰⁰	157,000. ⁰⁰
4	DIG OUTS (4")	47,000	SF	3. ¹⁶	148,520. ⁰⁰
5	UNSUITABLE MATERIAL	500	CY	120. ⁰⁰	60,000. ⁰⁰
6	ADJUST RIM TO GRADE	38	EA	490. ⁰⁰	18,620. ⁰⁰
7	ARAM (3/8")	325,240	SF	0. ⁴²	136,600. ⁸⁰
8	SLURRY SEAL, TYPE 2 (INCLUDES SLURRY OVER ARAM)	2,796,770	SF	0. ¹⁷	475,450. ⁹⁰
9	COLD MILL ASPHALT CONCRETE SURFACING (1" DEPTH)	524,250	SF	0. ¹⁷	89,122. ⁵⁰
10	EDGE MILL ASPHALT CONCRETE SURFACING	47,900	LF	0. ⁹²	44,068. ⁰⁰
11	HMA LEVELING COURSE (FOR OVERLAY AREAS)	3,117	TN	68. ²⁵	212,735. ²⁵
12	HOT MIX ASPHALT, TYPE C2-PG 64-10-R0 (1" for direct overlay) (2" for mill and overlay)	12,577	TN	68. ²⁵	858,380. ²⁵
13	TRAFFIC STRIPPING AND PAVEMENT MARKINGS (in-kind replacement w/ current width requirements)	1	LS	127,000. ⁰⁰	127,000. ⁰⁰
14	PAVEMENT MARKERS	1	LS	4,400. ⁰⁰	4,400. ⁰⁰
15	MISCELLANEOUS DIRECTED WORK	1	FA	100,000	100,000
PROJECT BASE BID SUBTOTAL:					2,624,697.⁷⁰

BID FORM

11

In case of discrepancy between the unit price and the item cost set forth for a unit basis item, the unit price shall prevail and, shall be utilized as the basis for determining the lowest responsive, responsible bidder. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or is the same amount as the entry in the "Item Cost" column, then the amount set forth in the "Item Cost" column for the item shall prevail and shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price. Final payment shall be determined by the Engineer from measured quantities of work performed based upon the unit price.

In case of discrepancy between the written price and the numerical price, the written price shall prevail.

The undersigned agrees that this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Notice Inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

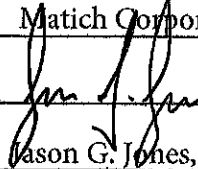
The Contract duration shall commence on the date stated in the City's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in the City's Notice to Proceed.

Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors, License No. 149783, Expiration Date 11/30/21, class of license A & B. If the bidder is a joint venture, each member of the joint venture must include the above information.

The undersigned acknowledges receipt, understanding and full consideration of the following addenda to the Contract Documents.

1. Addenda No. _____ thru _____
2. Attached is the required bid security in the amount of not less than 10% of the Total Bid Price.
3. Attached is the fully executed Non-Collusion Affidavit form.
4. Attached is the completed Designation of Subcontractors form.
5. Attached is the completed Bidder Information Form.
6. Attached is the completed Contractor's Certificate Regarding Workers' Compensation form.
7. Bidder acknowledges and understands that, pursuant to Public Contract Code Section 20676, sellers of "mined material" must be on an approved list of sellers published pursuant to Public Resources Code Section 2717(b) in order to supply mined material for this Contract.

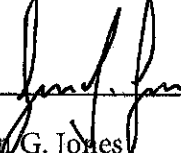
I hereby certify under penalty of perjury under the laws of the State of California, that all of the information submitted in connection with this Bid and all of the representations made herein are true and correct.

Name of Bidder Matich Corporation
Signature 
Name and Title Mason G. Jones, Vice President
Dated October 15, 2020

CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.

Name of Bidder Match Corporation

Signature 

Name Jason G. Jones

Title Vice President

Dated October 15, 2020

BID BOND

The makers of this bond are, Matich Corporation, as Principal, and Liberty Mutual Insurance Company, as Surety and are held and firmly bound unto the City of Beaumont, hereinafter called the City, in the penal sum of TEN PERCENT (10%) OF THE TOTAL BID PRICE of the Principal submitted to CITY for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the Principal has submitted the accompanying bid dated October 15, 20 20, for **Street Maintenance and Rehabilitation Project**.

If the Principal does not withdraw its bid within the time specified in the Contract Documents; and if the Principal is awarded the Contract and provides all documents to the City as required by the Contract Documents; then this obligation shall be null and void. Otherwise, this bond will remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents shall in affect its obligation under this bond, and Surety does hereby waive notice of any such changes.

In the event a lawsuit is brought upon this bond by the City and judgment is recovered, the Surety shall pay all litigation expenses incurred by the City in such suit, including reasonable attorneys' fees, court costs, expert witness fees and expenses.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals this 12th day of October, 20 20, the name and corporate seal of each corporation.

(Corporate Seal)

Matich Corporation
Principal
By [Signature]
Title Jason Gillman, Vice President
Liberty Mutual Insurance Company

(Corporate Seal)

Surety
By [Signature]
Attorney-in-Fact

(Attach Attorney-in-Fact Certificate)

Title Reece Joel Diaz, Attorney-in-Fact

STATE OF CALIFORNIA)
)
CITY OF _____)

See Attached Notary Acknowledgment

SS.

On this _____ day of _____, in the year 2019, before me, _____, a Notary Public in and for said state, personally appeared _____, known to me to be the person whose name is subscribed to the within instrument as the Attorney-In-Fact of the (Surety) acknowledged to me that he subscribed the name of the _____ (Surety) thereto and his own name as Attorney-In-Fact.

Notary Public in and for said State

(SEAL)

Commission expires: _____

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of San Bernardino }

On October 15, 2020 before me, Sammi Jo Shubin, Notary Public,
(Here Insert name and title of the officer)

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

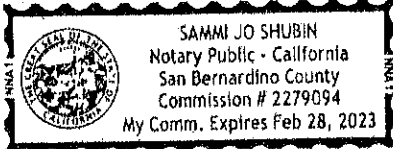
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

[Handwritten Signature]

Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

(Title or description of attached document)

(Title or description of attached document continued)
Number of Pages _____ Document Date _____

CAPACITY CLAIMED BY THE SIGNER
 Individual (s)
 Corporate Officer

(Title)
 Partner(s)
 Attorney-in-Fact
 Trustee(s)
 Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

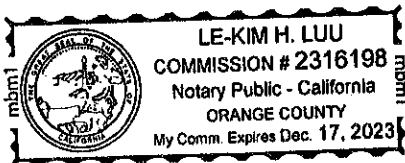
State of California)
County of Orange)

On OCT 12 2020 before me, Le-Kim H. Luu, Notary Public
Date Here Insert Name and Title of the Officer
personally appeared Reece Joel Diaz
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____
Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
Corporate Officer -- Title(s): _____
Partner -- Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other: _____
Signer Is Representing: _____

Signer's Name: _____
Corporate Officer -- Title(s): _____
Partner -- Limited General
Individual Attorney in Fact
Trustee Guardian or Conservator
Other: _____
Signer Is Representing: _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Item 9.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201964-977460

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Rhonda C. Abel; Jeri Apodaca; Reece Joel Diaz; Maria Guise; Kim Luu; Michael D. Parizino; Rachelle Rheault; Heather Saltarelli; James A. Schaller

all of the city of Newport Beach state of California each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 23rd day of August, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature of David M. Carey]

David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 23rd day of August, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: [Signature of Teresa Pastella]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 2nd day of OCT 12, 2020.



By: [Signature of Renee C. Llewellyn]

Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount of \$500 or more.

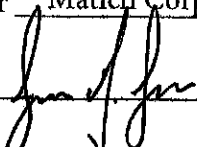
*** Please list all subcontractor that exceed \$500***

Portion of the Work	Subcontractor	Location of Business	% of the Work
Cold Mill	Pavement Recycling Systems, Inc.	Jurupa Valley, CA	3.36%
Crack Fill	Carter Enterprises Group, Inc	Costa Mesa, CA	5.37%
Rubberized Chip Seal	Manhole Adjusting, Inc.	Pico Rivera, CA	4.87%
Slurry Seal	Pavement Coating Company	Jurupa Valley, CA	17.48%
Striping	Cal Stripe, Inc.	Colton, CA	4.78%
Manholes	EBS Utilities Adjusting, Inc.	Corona, CA	0.69%

DESIGNATION OF SUBCONTRACTORS

Portion of the Work	Subcontractor	Location of Business	% of the Work

Name of Bidder Matich Corporation

Signature 

Name and Title Jason G. Jones, Vice President

Dated October 15, 2020

DESIGNATION OF SUBCONTRACTORS

INFORMATION REQUIRED OF BIDDERS

A. INFORMATION ABOUT BIDDER

[**Indicate not applicable ("N/A") where appropriate.**]

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

1.0 Name of Bidder: Matich Corporation

2.0 Type, if Entity: Corporation

3.0 Bidder Address: _____

1596 Harry Sheppard Blvd., San Bernardino, CA 92408

909-382-0113 909-382-7400

Facsimile Number Telephone Number

4.0 License Information:

149783 Class A & B November 30,2021

License No. Class of License Expiration Date

1000004260

DIR Registration No.

5.0 How many years has Bidder's organization been in business as a Contractor?
102

6.0 How many years has Bidder's organization been in business under its present name? 66

5.1 Under what other or former names has Bidder's organization operated?: Matich Brothers

7.0 If Bidder's organization is a corporation, answer the following:

6.1 Date of Incorporation: November 12, 1954

6.2 State of Incorporation: California

6.3 President's Name: Stephen Matich

INFORMATION REQUIRED OF BIDDERS

6.4 Vice-President's Name(s): Robert M. Matich

Jason G. Jones

6.5 Secretary's Name: Randall S. Valadez

6.6 Treasurer's Name: Randall S. Valadez

8.0 If an individual or a partnership, answer the following:

7.1 Date of Organization: N/A

7.2 Name and address of all partners (state whether general or limited partnership):

N/A

9.0 If other than a corporation or partnership, describe organization and name principals:

N/A

10.0 List other states in which Bidder's organization is legally qualified to do business.

California

11.0 What type of work does the Bidder normally perform with its own forces?

Paving, Gridding and Concrete

12.0 Has Bidder ever failed to complete any work awarded to it? If so, note when, where, and why:

No.

INFORMATION REQUIRED OF BIDDERS

13.0 Within the last five years, has any officer or partner of Bidder's organization ever been an officer or partner of another organization when it failed to complete a contract? If so, attach a separate sheet of explanation:

No.

14.0 List Trade References:

Robertson Ready Mix

200 S. Main Street, Corona, CA 92878

Johnson Machinery / Quinn Equipment

P.O. Box 351, Riverside, CA 92502

15.0 List Bank References (Bank and Branch Address):

Citizens Business Bank

Greg Armstrong

818 N. Mountain Avenue

Upland, CA 91786

16.0 Name of Bonding Company and Name and Address of Agent:

Liberty Mutual Insurance Company, Heather Saltarelli

790 The City Drive South, #200

Orange, CA 92868

MATCH CORPORATION - JOB LIST

10/14/2020 11:34 AM

Job #	Contract #	Agency	Job Name	Location	Contract Amount	Contact	Phone #	Super
19-010	3935	Cooley Construction	Del Webb Way	Rancho Mirage	\$438,021	Ben Cooley	760 948-8400	George
19-025	3945	Cooley Construction	LGI Homes - Cypress Point Tr. 15598	Victorville	\$209,201	Ben Cooley	760 948-8400	George
19-028	55-1173	W.M. Lyles	Wastewater Treatment Plant	Beaumont	\$210,000			Jake
19-033	3948	Cooley Construction	ShotenKirk Lexus	Cathedral City	\$207,030	Ben Cooley	760 948-8400	George
19-035	3951	Cooley Construction	Rancho Mirage PH.4 Onsite	Hesperia	\$467,396	Ben Cooley	760 948-8400	George
19-051	3961	Cooley Construction	Brine Disposal Pipeline - Reach 2	Beaumont	\$515,368	Ben Cooley	760 948-8400	George
19-055		T. E. Roberts, Inc.	Active Transportation Program	Beaumont	\$799,967	Gil Hartwell	714 669-0072	George
19-056	ST-100	City of Coachella	Sun City Palm Desert Water Main Replacement	Coachella	\$2,390,000	Oscar Espinoza	760 398-3502	Jake
19-058	1907	Downing Construction	Kickapoo Pump Station	Coachella	\$785,400	Randy Downing	909 797-7444	George
19-062		Pyramid Building	Caltrans Highway 243-74 Storm Repair 08-1K3004	HI Desert	\$27,757	Justin Whitesell	760 949-9005	George
19-064	180509	Ames Construction		Idylwild	\$182,361	Tony Spinetti	951-207-2097	George
20-001	10734	Griffith Company	Mt. View Ave Widening	2019 Running Total:	\$38,972,406			
20-006	19011	Riverside Construction	Ave 66 at SR-111 [B8-0664]	Mecca	\$439,110	Ron Skinner	562 929-1128	
20-007		City of Beaumont	19/20 Street CIP Program	Beaumont	\$2,843,000	Bryan Lounsbury	951 662-0308	George
20-010		Jones Bros.	Silver Rock	Beaumont	\$2,618,032	Robert L. Vestal	951 769-8522	George
20-011	1741-1988	City of Redlands	PARIS 2019 Resurfacing	Redlands	\$10,675,000	Goutam K. Dobby	760 398-5536	George
20-014	190503	Ames Construction	East Gate (Amazon Air)	San Bernardino	\$497,220	Tony Spinetti	909 798-7584	Jake
20-016	3990	Cooley Construction	Desert Ridge Transitional Care Center	Victorville	\$208,081	Ben Cooley	951 207-2097	George
20-017	3991	Cooley Construction	Sycamore Rocks Elementary	Apple Valley	\$180,600	Ben Cooley	760 948-8400	George
20-021	SI2002	City Of Indio	Pavement Management Project	Indio	\$425,132	Terry Cechin	760 625-1802	George
20-022		Hellas Construction	Xavier College Preparatory High School	Palm Desert	\$86,525	Moe Lee	206 787-4895	George
20-023	200502	Ames Construction	Cathedral Canyon Bridge	Cathedral City	\$397,382	Tony Spinetti	951 207-2097	George
20-024	7158	City of Hesperia	19-20 CDBG Street Improvements	Hesperia	\$558,855	David Burkett	760 947-1202	Jake
20-027		PM-10	Monterey Ridge	Palm Desert	\$45,080	Chris Carroll		George
20-028		Eco Master Corp.	Coachellen Parking Lot Par.12	Desert Hot Springs	\$32,370	Ricky McCormick	760 673-8405	George
20-029		Estates at La Quinta	Mountain View Lane Pavement Reconstruction	La Quinta	\$90,672	Tom Brohard	760 398-8885	Jake
20-030		City of Coachella	Pavement Improvement Project	Coachella	\$1,167,000	Gordon Fisher	760 501-8121	Jake
20-031	ST-119	Dreambuilder	Route 134-710 08-1F9904	Coachella	\$152,510	Alex Singh	714 646-3697	George
20-033		City of San Bernardino	Pavement Rehab at Eight Locations	San Bernardino	\$3,196,388			
20-034		S. Porter, Inc.	Stanfield Cutoff	Big Bear	\$96,300	Steve Porter	909 585-0530	George
20-035		County of Riverside	Sidewalk Removal and Replacement Project	Riverside	\$45,516	Henry Robles	951 955-8324	Jake
20-036		Modern Landscape	Discovery Center Parking Lot	Big Bear	\$32,956	Adam Santiago		George
20-037		API Grading	Riverside Parking Lot	Riverside	\$73,700	John Hanoum	760 221-8542	George
20-038		Tri - Star Contracting	New Green Acres - Dillion Road	Desert Hot Springs	\$110,863	Rodnet Owens	760 251-5454	George
20-039		Palm Desert Resorter	Palm Desert Resort	Palm Desert	\$346,156	Christina Villareal	760 345-1954	George
20-040	4004	Cooley Construction	Terramor Street Improvements Tr. 36926-3	Corona	\$99,360	Ben Cooley	760 948-8400	George
20-041	4008	Cooley Construction	Pulte Rancho Mirage - Phase 5	Rancho Mirage	\$489,775	Ben Cooley	760 948-8400	George
20-042		HI Desert Water District	AC Repairs off HWY 62	HI Desert	\$33,600	Mike Wright	760 365-8152	George
20-043		S. Porter, Inc.	Talmage Road Extension	Big Bear	\$74,100	Steve Porter	909 585-0530	George
20-044		WM Kanayan	CSA 59 Deer Lodge Park	Lake Arrowhead	\$97,440	Janis Dunn	909 473-3198	George
20-045	3595	Jones Bros.	Jefferson St. and 50th	La Quinta	\$42,150	Mike Jones	760 398-5536	George
20-046		Cooley Construction						George
20-047	21-0006292	County of Riverside	Bermuda Dunes	Bermuda Dunes	\$51,236	Henry Robles	951 955-8324	Jake
			2020 Running Total:	2020 Running Total:	\$26,095,643			

Matich Corporation Recent Projects:

Active Transportation Program

Description: Pavement Rehabilitation

Contract Number: ST-100

Agency: City of Coachella, 1515 Sixth Street, Coachella, CA 92236

Contact: Oscar Espinoza, 760) 398-3502

Contract Amount: \$2,618,032.00

Completion: July 2020

2019 Pavement Rehabilitation

Description: Pavement Rehabilitation

Contract Number: 19-01

Agency: City of Palm Springs, 3200 East Tahquitz Canyon, Palm Springs, CA 92262

Contact: Marcus Fuller, 760) 323-8253

Contract Amount: \$8,586,000.00

Completion: June 2020

19-20 Street CIP Program

Description: Pavement Rehabilitation

Contract Number: CIP 2018-004 / CIP 2019-002 / CIP 2018-003

Agency: City of Beaumont, 550 E. 6th Street, Beaumont, CA 92223

Contact: Robert Vestal, 951) 769-8522

Contract Amount: \$2,618,032.00

Completion: June 2020

Hook Creek and Hospital Rd

Description: Street Improvements

Contract Number: H14875

Agency: San Bernardino County, 825 East Third Street, San Bernardino, CA 92415

Contact: Carlos Seanez, 909) 387-7920

Contract Amount: \$1,469,000.00

Completion: March 2020

FY 2018-19 CDBG Street Improvements

Description: Street Improvements

Contract Number: 7150

Agency: City of Hesperia, 9700 Seventh Ave, Hesperia, CA 92345

Contact: David Burkett, 760) 947-1000

Contract Amount: \$597,350.00

Completion: January 2020

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

The Bidder shall identify the key personnel to be assigned to this project in a management, construction supervision or engineering capacity.

1. List each person's job title, name and percent of time to be allocated to this project:

George Fonville

Project Manager

60%

2. Summarize each person's specialized education:

Various AC Paving Training Classes

Caltrans Training

3. List each person's years of construction experience relevant to the project:

40+ Years of Construction Experience

4. Summarize such experience:

30+ Years of Paving Experience

10+ Years of Grading Experience

20+ Years of Project Management Experience

Bidder agrees that personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by the City.

Additional Bidder's Statements:

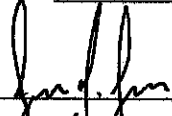
If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

Name of Bidder Matich Corporation

Signature 

Name Jason G. Jones

Title Vice President

Dated October 15, 2020

NON-COLLUSION AFFIDAVIT

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

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Name of Bidder Matich Corporation

Signature 

Name Jason G. Jones

Title Vice President

Dated October 15, 2020



CONTRACTORS
STATE LICENSE BOARD
ACTIVE LICENSE



License Number **149783**

Entity Type **CORP**

Business Name **MATICH CORPORATION**

Classification **AB**

Expiration Date **11/30/2021**

www.cslb.ca.gov



Corporate Resolution

At a meeting of the Board of Directors of MATICH CORPORATION, a California corporation duly called and held on the 3rd day of August, 2020, a quorum being present, the following RESOLUTION was adopted:

"Resolved, the Corporate Officers for Matich Corporation are

PRESIDENT	Stephen A. Matich
VICE PRESIDENT & TREASURER	Randall S. Valadez
VICE PRESIDENT & CORPORATE SECRETARY	Randall S. Valadez
VICE PRESIDENT – ENGINEERING	Robert M. Matich
VICE PRESIDENT – ESTIMATING	Jason G. Jones

FURTHER RESOLVED, that the above listed Corporate Officers are duly authorized to sign document (bids, contracts, etc.) as may be necessary on behalf of MATICH CORPORATION

I, Randall S. Valadez, Secretary of MATICH CORPORATION have compared the foregoing RESOLUTION with original thereof, as it appears on the records of the Board of Directors of said company, and do so certify that the same is true and correct transcript there from, and of the whole said original RESOLUTION.

I further certify that said RESOLUTION has not been amended or revoked and is still in full force and effect.

IN WITNESS THEREOF, I hereunto set my hand as such Secretary this 3rd day of August, 2020.



Randall S. Valadez, Secretary



State of California
Department of Industrial Rel

Contractor Information

Legal Entity Name
 MATICH CORPORATION
Legal Entity Type
 Corporation
Status
 Active [Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)
Registration Number
 1000004260
Registration effective date
 07/01/19
Registration expiration date
 06/30/22
Mailing Address
 P O BOX 10 HIGHLAND 92346 CA United States of America
Physical Address
 1596 E HARRY SHEPPARD BLVD SAN BERNARDINO 92408 ...
Email Address
 rmatich@matichcorp.com
Trade Name/DBA
 MATICH CORPORATION
License Number (s)
 CSLB:149783

Registration Histo

Effective Date	Expirati
06/05/18	06/30/:
05/08/17	06/30/:
06/07/16	06/30/:
07/08/15	06/30/:
12/22/14	06/30/:
07/01/19	06/30/:

Legal Entity Information

Corporation Entity Number: 1000004260
Federal Employment Identification Number:
President Name: STEPHEN A MATICH
Vice President Name: JASON G JONES
Treasurer Name:
Secretary Name:
CEO Name:

President Name: STEPHEN A MATICH
Vice President Name: ROBERT M MATICH
Treasurer Name: RANDALL S VALADEZ
Secretary Name: RANDALL S VALADEZ
CEO Name: STEPHEN A MATICH

Agency for Service:
Agent of Service Name: ROBERT M MATICH



State of California
Department of Industrial Rel

Contractor Information

Legal Entity Name
 PAVEMENT RECYCLING SYSTEMS INC

Legal Entity Type
 Corporation

Status
 Active

Registration Number
 1000003363

Registration effective date
 07/01/20

Registration expiration date
 06/30/23

Mailing Address
 10240 SAN SEVAINE WAY JURUPA VALLEY 91752 C...

Physical Address
 10240 SAN SEVAINE WAY JURUPA VALLEY 91752 C...

Email Address
 rstewart@pavementrecycling.com

Trade Name/DBA
 PAVEMENT RECYCLING SYSTEMS INC

License Number (s)
 CSLB:569352
 CSLB:569352

[Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)

Registration History

Effective Date	Expiration Date
05/07/18	06/30/19
05/09/17	06/30/18
05/04/16	06/30/17
06/08/15	06/30/16
12/03/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/23

Legal Entity Information

Corporation Entity Number: C1459029

Federal Employment Identification Number: 330353433

President Name: STEPHEN CONCANNON

Vice President Name:

Treasurer Name: NATHAN BEYLER

Secretary Name: STEPHEN CONCANNON

CEO Name:

Agency for Service:

Agent of Service Name: STEPHEN CONCANNON

Agent of Service Mailing Address: 10240 SAN SEVAINE WAY JURUPA VA



State of California

Department of Industrial Rel

Contractor Information

Legal Entity Name
 CARTER ENTERPRISES GROUP, INC.
Legal Entity Type
 Corporation
Status
 Active
Registration Number
 1000064823
Registration effective date
 07/01/19
Registration expiration date
 06/30/21
Mailing Address
 1181 PRINCESS COURT COSTA MESA 92626 CA ...
Physical Address
 2890 E. LA CRESTA AVENUE ANAHEIM 92806 CA ...
Email Address
 anarayprc@gmail.com
Trade Name/DBA
 PAVEMENT REHAB CO.
License Number (s)
 CSLB:1051374

[Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)

Registration History

Effective Date	Expiration Date
03/19/19	06/30/19
07/01/19	06/30/21

Legal Entity Information

Corporation Entity Number: 201808610159
Federal Employment Identification Number:
President Name: ROBERT STEEN
Vice President Name:
Treasurer Name:
Secretary Name:
CEO Name:
Agency for Service:
Agent of Service Name: ANA RAYPON
Agent of Service Mailing Address: 2890 E. LA CRESTA AVENUE ANAHEIM

Worker's Compensation



State of California

Department of Industrial Rel

Contractor Information

Legal Entity Name
MANHOLE ADJUSTING INC.

Legal Entity Type
Corporation

Status
Active

Registration Number
1000004104

Registration effective date
07/01/20

Registration expiration date
06/30/21

Mailing Address
9500 BEVERLY ROAD PICO RIVERA 90660 CA Un...

Physical Address
9500 BEVERLY ROAD PICO RIVERA 90660 CA Un...

Email Address
awin@ma-inc.com

Trade Name/DBA
MANHOLE ADJUSTING CONTRACTORS INC.

License Number (s)
CSLB:398443
CSLB:398443

[Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)

Registration History

Effective Date	Expiration Date
05/29/18	06/30/19
05/10/17	06/30/18
05/26/16	06/30/17
06/05/15	06/30/16
12/18/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/21

Legal Entity Information

Corporation Entity Number: C1009647

Federal Employment Identification Number: 953548835

President Name: JOHN CORCORAN

Vice President Name: MARIA E CORCORAN

Treasurer Name: MARIA E CORCORAN

Secretary Name: MARIA E CORCORAN

CEO Name: JOHN CORCORAN

Agency for Service:

Agent of Service Name: AUNG NAING WIN

Agent of Service Mailing Address: 9500 BEVERLY ROAD PICO RIVERA 9C



State of California
Department of Industrial Rel

Contractor Information

Legal Entity Name
 PAVEMENT COATINGS CO.

Legal Entity Type
 Corporation

Status
 Active

Registration Number [Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)
 1000003382

Registration effective date
 07/01/20

Registration expiration date
 06/30/23

Mailing Address
 10240 SAN SEVAINE WAY JURUPA VALLEY 91752 C...

Physical Address
 10240 SAN SEVAINE WAY JURUPA VALLEY 91752 C...

Email Address
 rstewart@pavementrecycling.com

Trade Name/DBA
 PAVEMENT COATINGS CO.

License Number (s)
 CSLB:303609
 CSLB:303609

Registration History

Effective Date	Expiration Date
05/25/18	06/30/19
05/09/17	06/30/18
05/04/16	06/30/17
06/08/15	06/30/16
12/03/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/23

Legal Entity Information

Corporation Entity Number: CO724948
Federal Employment Identification Number: 952916670
President Name: DOUGLAS FORD
Vice President Name: TIMOTHY SCHMID
Treasurer Name: NATHAN BEYLER
Secretary Name: TOM MUCENSKI
CEO Name:

Agency for Service:
Agent of Service Name: STEPHEN CONCANNON
Agent of Service Mailing Address: 10240 SAN SEVAINE WAY JURUPA VA



State of California

Department of Industrial Rel

Contractor Information

Legal Entity Name

CAL STRIPE, INC.

Legal Entity Type

Corporation

Status

Active

Registration Number

1000001100

Registration effective date

07/01/20

Registration expiration date

06/30/22

Mailing Address

2040 E. STEEL RD. COLTON 92324 CA United Sta...

Physical Address

2040 E. STEEL RD. COLTON 92324 CA United Sta...

Email Address

jcoleman@calstripe.com

Trade Name/DBA

CAL STRIPE, INC.

License Number (s)

CSLB:685387

Other:685387

[Back to DIR>> \(https://www.dir.ca.gov/\)](https://www.dir.ca.gov/)

Registration History

Effective Date	Expiration Date
06/18/18	06/30/19
05/19/17	06/30/18
06/01/16	06/30/17
06/09/15	06/30/16
08/28/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/22

Legal Entity Information

Corporation Entity Number:

2996479

Federal Employment Identification Number:

President Name:

RUDY ZAVALANI

Vice President Name:

Treasurer Name:

Secretary Name:

CHERYL ZAVALANI

CEO Name:

Agency for Service:

Agent of Service Name:

RUDY ZAVALANI

Agent of Service Mailing Address:

2040 E. STEEL ROAD COLTON 92324



State of California

Department of Industrial Rel

Contractor Information

Legal Entity Name
EBS UTILITIES ADJUSTING, INC

Legal Entity Type
Corporation

Status
Active

Registration Number
1000004286

Registration effective date
07/01/20

Registration expiration date
06/30/21

Mailing Address
1345 Quarry St. #101 CORONA 92879 CA Unite...

Physical Address
1345 Quarry St. #101 CORONA 92879 CA Unite...

Email Address
kfairweather@ebsgeneral.com

Trade Name/DBA

License Number (s)
CSLB:932798
CSLB:932798

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Registration History

Effective Date	Expiration Date
05/11/18	06/30/19
05/26/17	06/30/18
06/03/16	06/30/17
06/19/15	06/30/16
12/23/14	06/30/15
07/01/19	06/30/20
07/01/20	06/30/21

Legal Entity Information

Corporation Entity Number: 3129508

Federal Employment Identification Number: 263346902

President Name: THOMAS NANCI

Vice President Name:

Treasurer Name:

Secretary Name: JOSEPH D. NANCI

CEO Name:

Agency for Service:

Agent of Service Name: FERANANDO LEONE

Agent of Service Mailing Address: 207 N. BROADWAY #F SANTA ANA 92

Worker's Compensation



Staff Report

TO: City Council

FROM: Christina Taylor, Community Development Director

DATE: October 20, 2020

SUBJECT: **Award of Contract to Lisa Wise Consulting for the Sixth Cycle Housing Element Update in an Amount not to Exceed \$209,995**

Background and Analysis:

The Housing Element Update will be the City's chief policy document on housing issues, including affordable housing for low and moderate-income families. A housing element provides the plan and programs that focus on conserving and improving existing affordable housing, providing adequate housing sites, assisting in the development of affordable housing, removing constraints to housing development, and promoting equal housing opportunities.

To ensure that cities do not overlook their local responsibilities to provide housing opportunities for all income levels, each city is assigned a "fair share" number of housing units that needs to be accommodated in the next housing cycle. Section 65588 of the California Government Code dictates that local government agencies within the Southern California Association of Governments (SCAG) regional jurisdiction are to file their adopted updated housing element with the State by October 2021. The City of Beaumont, as well as the balance of all SCAG jurisdictions, received their Regional Housing Needs Assessment (RHNA) allocations earlier this year. For the sixth RHNA Cycle the City's allocation is 4,201. The City of Beaumont's previous cycle RHNA allocation was 5,250 homes.

The current 2014-2021 Beaumont Housing Element was adopted by City Council in December 2013, and was certified by the State of California. On August 27, 2020, City staff released a request for proposals (RFP) for professional services for the 2021-2029 Housing Element Update. The proposal is included as Attachment A to the staff report and outlines the services and materials requested with the update.

In response to the RFP, staff received one proposal. The proposal from Lisa Wise Consulting (LWC) provided responses to the required and optional items staff requested in the RFP. After refining the scope of work, the following items are included in the Housing Element Update:

- Task A: Project Schedule and Management,
- Task B: Existing Conditions and Needs,
- Task C: Site Inventory Assessment,
- Task D: Assessment of Housing Needs,
- Task E: Preparation of Draft Housing Element,
- Task F: General Plan Amendment,
- Task G: Environmental Documents,
- Task H: Final Project Deliverables,
- Task I: ADU Ordinance,
- Task J: Community Meetings, and
- Task K: Zoning Code Amendments.

The detailed scope of work is included in Attachment B of the staff report.

LWC is familiar with the City, having worked on the zoning consistency analysis and fiscal model for the City's General Plan Update. They have demonstrated in past work for the City that they are responsive and knowledgeable. LWC's prior work on the General Plan Update provides a foundational knowledge of the City. LWC's familiarity with the State Department of Housing and Community Development needs and processes will prove valuable in assisting the City with obtaining a compliant housing element.

The proposed cost for the City's Housing Element Update from LWC is in the amount of \$209,995. The detailed cost proposal can be found in Attachment C of the staff report. The cost for these services will be paid through reimbursable grant funds secured by the Planning Department. The Housing Element Update will be completed by the State deadline of October 2021.

Fiscal Impact:

Reimbursable grant funds up to \$210,000 will be used to pay for the Housing Element Update.

Recommended Action:

Award a Professional Services Contract with Lisa Wise Consulting for the Sixth Cycle Housing Element Update in an amount not to exceed \$209,995 and authorize the Mayor to execute the agreement on behalf of the City of Beaumont.

Attachments:

- A. Request for Proposal
- B. Lisa Wise Consulting Scope of Work
- C. Lisa Wise Consulting Cost Proposal
- D. Professional Services Agreement



Website:
BeaumontCa.gov

Address:
550 E. 6th Street
Beaumont, CA 92223

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Request for Proposals

Professional Services for the City of Beaumont 6th Cycle RHNA and Housing Element Update

Proposals Due By:

5:00 p.m.

Thursday, September 17, 2020

Contact:

Christina Taylor
Community Development Director
ctaylor@beaumontca.gov

RFP Available:

www.publicpurchase.com
www.beaumontca.gov



1. INTRODUCTION

The City of Beaumont (City) is seeking proposals from qualified consulting firms to prepare the City’s 6th Cycle Regional Housing Needs Assessment (RHNA), update the City’s certified Housing Element and prepare corresponding California Environmental Quality Act (CEQA) documents necessary for approval and certification by the State of California. Staff is seeking a consultant with previous experience in updating and preparing housing elements and that has prepared or is in the process of updating housing elements for other jurisdictions that have qualified for a streamlined review by the California Department of Housing and Community Development.

Responses must conform to the requirements of this Request for Proposal (RFP). The City reserves the right to waive any irregularity in any proposal or reject any proposal that does not comply with this RFP or City policies. Modifications to the RFP, including, but not limited to the scope of work, can be made only by written addendum issued by the City.

2. THE CITY OF BEAUMONT

The City was incorporated in November 1912 and is located in the San Geronio Pass portion of western Riverside County. It is bounded on the west by Calimesa and unincorporated areas, on the north by unincorporated county areas (Cherry Valley), on the south by unincorporated county areas and the City of San Jacinto, and on the east by the City of Banning. The land area within the City’s boundary is approximately 30 square miles.

The City of Beaumont is also rated one of the safest cities in southern California. The City has its own police department. Fire and paramedic services are contracted through Riverside County. The City of Beaumont has been one of the fastest growing cities in California over the past 15 years and has a current population of 48,237. An average of 500 new homes have been permitted annually since 2013 and the population has grown by approximately 1,500 residents each year. Beaumont has seen significant growth in its quality of workforce with educational levels and technical skills. The community has also seen growth in its household income levels.

3. PURPOSE

The purpose of this RFP is to select a consultant (Consultant Team) who will update the City’s 6th Cycle Regional Housing Needs Assessment (RHNA), update the City’s certified Housing Element and prepare corresponding California Environmental Quality Act (CEQA) documents necessary for approval and certification by the State of California. The Consultant Team will work with City staff to understand the current existing and needed housing stock, create new housing opportunities, across all income levels.



4. RELATED CITY PROJECTS

Related to the Housing Element Update, Beaumont is nearing the adoption of a comprehensive General Plan Update (GPU) that establishes a new vision founded on an economically balanced community, creating a vibrant downtown and diversifying the type and location of housing within the City. Highlights of these plans include:

General Plan Update

- Emphasizes creation of an economically balanced community with a healthy sustainable balance of residential, retail and service commercial, as well as industrial employment centers.
- Emphasizes a mix of housing types and densities.
- Designates land for up to 40,000 housing units with up to 10,000 acres of open space.
- Up to 9,400,000 square feet of commercial space, 1,800,000 square feet of office space and 21,000,000 square feet of industrial space.

Downtown Overlay

- Facilitates the creation of a downtown by focusing on roadway and pedestrian improvements.
- Design improvements for parking, access and urban design.
- Encourages mixed-use and high-density residential development.

5. SCOPE OF WORK

The consultant shall assist staff with the Regional Housing Needs Assessment (RHNA) and Housing Element update, pursuant to the State of California Government Code Sections 65580-65589.8, and shall accomplish the following tasks:

A. Project Schedule

1. Develop a timeline schedule with milestones for the review and appeal (if necessary) of RHNA and the certification of the Housing Element by the State Department of Housing and Community Development (HCD). The project schedule shall include a detailed explanation of all stages of the project, including, at a minimum:
 - a. Kick off meeting with staff to refine the scope of services;
 - b. Identification of major milestones, meetings, and work products;
 - c. Public outreach, subcommittee meetings, and workshops;
 - d. Delivery of analysis and findings during assessment and development of the RHNA and Housing Element Update;
 - e. Response to HCD review and City staff review times;
 - f. Delivery of draft and final Housing Element; and
 - g. Public hearings for both Planning Commission and City Council including meeting dates. (City Council meets the first and third Tuesdays and Planning Commission meets the second and fourth (if necessary) Tuesday's of each month)

B. Existing Conditions and Needs

1. Review the City's current Housing Element, General Plan and other supporting



materials as needed to gain insight and understanding of Beaumont’s housing progress and priorities;

- 2. Evaluate results from previous housing programs and policies implemented, and their effectiveness;
- 3. Assess the feasibility of the City to use HCD's new streamlined update process, according to HCD's Housing Element Update Guidance document; and
- 4. Review the City’s Local Hazard Mitigation Plan for consistency with SB 379.

C. Regional Housing Needs Assessment (RHNA)

- 1. Review City’s vacant land inventory;
- 2. Review and assist with RHNA; and
- 3. Assist City staff through appeal process (if applicable).

D. Assessment of Housing Needs

- 1. Prepare an updated assessment of housing needs in Beaumont, and an inventory of resources and constraints relative to meeting those needs; and
- 2. Incorporate the Regional Housing Needs Assessment (RHNA) figures as provided by the Southern California Association of Governments (SCAG), and current demographic data from the 2010 Census.

E. Preparation of Draft Housing Element A Draft Housing Element shall be prepared in compliance with all applicable state and federal laws, including all tables, maps, etc., and shall include the following:

- 1. Updated housing, population, demographic, and employment data to coincide with recent Southern California Association of Government growth projections and 2010 Census;
- 2. Assessment of the housing and market conditions and immediate needs within the City, including special housing needs;
- 3. Identification of actual and potential constraints on the maintenance, improvement, and development of housing for all income levels;
- 4. Analysis of housing opportunities, along with an inventory of suitable sites and the City’s capacity to meet regional housing goals; and
- 5. A Housing Element (2021-2029) implementation program including quantifiable objectives and programs to address housing needs for all income levels, the elderly, veterans, and population with disabilities, special needs, or experiencing homelessness.

F. General Plan Amendment (if applicable)

- 1. Identify sections of the City's General Plan Land Use Element that may need to be amended to be in compliance with State law, including all tables, maps, etc., consistent with the 2021-2029 Housing Element; and
- 2. Incorporate existing Local Hazard Mitigation Plan into the City’s General Plan Public Safety Element to be consistent with SB 379.

G. Environmental Documents

- 1. Prepare, post, and file all the appropriate environmental documents for compliance with the California Environmental Quality Act (CEQA), including the Initial



Study, Notice of Intent to Adopt a (Mitigated) Negative Declaration or other CEQA determinations as applicable, Response to Comments, Mitigation Measures, Mitigation Monitoring Program, and Notice of Completion to be filed with the Riverside County Clerk. In addition, the consultant will be responsible for preparing all notices and mailings for SB 18 and AB 52.

H. Deliverables:

1. Prepare and submit one (1) reproducible copy and one (1) electronic copy in Microsoft Word format and one (1) Adobe Portable Document Format (PDF) of the Administrative Draft Housing Element and General Plan Land Use Element (if applicable) for City staff to review and comment upon in accordance with the project's schedule. Design of the draft (text, font, graphics, tables, figures, and picture placement) to match the General Plan document format and quality;

2. Revise the Administrative Draft Housing and Administrative Draft Land Use Elements (if applicable) to incorporate staff's comments and submit one (1) reproducible copy, one (1) electronic copy in Microsoft Word format, and one (1) electronic copy in Adobe Portable Document Format (PDF) of the Draft Housing Element and Draft Land Use Element (if applicable) to the Community Development Department for City staff distribution to HCD, the City Council, the Planning Commission, and the general public for review and comment;

3. Prepare, post, and file the appropriate environmental documents for compliance with the California Environmental Quality Act (CEQA), including the Initial Study, Notice of Intent to Adopt a (Mitigated) Negative Declaration or other CEQA determinations as applicable, Response to Comments, Mitigation Measures, Mitigation Monitoring Program, and Notice of Completion to be filed with the Riverside County Clerk;

4. Prepare addendum and revisions to draft documents both in response to City input and comments from HCD, including tracking of said revisions;

5. Prepare Final Draft Updated Housing Element in response to comments from HCD, responsible agencies, City staff, the Planning Commission, City Council, and the public. Upon determination of compliance by HCD of the Final Draft Housing Element and Draft Land Use Element, the consultant will submit fifteen (15) bound copies, one (1) electronic copy in Microsoft Word format, and one (1) electronic copy in Adobe Portable Document Format (PDF) of the Final Draft Housing Element (2021-2029) and Final Draft Land Use Element (if necessary) for distribution to the Planning Commission and the City Council for final adoption at corresponding public hearings;

6. Amend the Public Safety Element of the City's General Plan incorporating elements of the Local Hazard Mitigation Plan, climate adaptation and resiliency strategies consistent with SB 379;

7. Attend, present, and participate in Planning Commission meetings, City Council meetings, informational workshops or study session meetings, City staff meetings, and public hearings as required by the City;

8. Prepare public meeting presentation materials, memos, letters, and other documents as required by City staff;

9. Provide regular e-mail progress reports to the Project Manager;

10. Assist in the preparation of staff reports, public notices and exhibits for Planning

Commission and City Council;

11. Provide and maintain an Internet-based folder for all project materials accessible to City staff and consultants;

12. Coordinate with City staff and HCD staff as necessary;

13. Upon adoption of the Final Draft Housing Element and Final Draft General Plan Land Use Element by the City Council, the consultant will prepare a final adopted version with the date of adoption prominently displayed on the front cover and throughout the document to distinguish it as the official document from other versions of the Housing Element and Land Use Element. The consultant shall provide three (3) bound copies, one (1) electronic copy in Microsoft Word format, and one (1) electronic copy in Adobe Portable Document Format (PDF) of the adopted Housing Element and Land Use Element for distribution to HCD, City departments, and other stakeholders; and

14. The consultant shall assist the City in achieving State certification of the Housing Element after adoption by the City Council and shall perform all tasks necessary to obtain HCD certification.

6. OPTIONAL SCOPE OF WORK ITEMS:

The City is seeking separate line item proposals for the optional tasks contained in this section. The City will have the ultimate discretion whether to include any, all, or none of these tasks into the contract with the firm selected to perform the Scope of Work detailed in Section 5.

- A. Provide standard plans for ADU's
- B. Prepare a stand-alone ADU Ordinance for adoption by City Council.
- C. Draft recommendations for changes to review and approval procedures and zoning code text to ensure compliance with State guidelines and the updated Housing Element.

Items in this section shall provide a separate line item cost for each task which includes a detail of work hours.

- D. Meetings:
 - 1. The Consultant Team will be expected to conduct bi-weekly meetings with staff (in-person meetings or conference calls) concerning approach and tasks throughout the project. The Consultant Team should have frequent interaction with staff to ensure that the City's desired objectives are met, and that Beaumont's unique concerns are addressed.
 - 2. The Consultant Team will be expected to facilitate three (3) community meetings (in-person or Zoom calls) to ensure that public input is received and the City's unique concerns are addressed.

7. AVAILABLE DOCUMENTS

The following documents are available for Consultants responding to the Request for Proposals (RFP) and can be found on the City's website.

- A. [2007 General Plan](#)
- B. [2018 General Plan Update Website](#)
- C. [Housing Element](#)

8. ADDITIONAL CONSULTANT RESPONSIBILITIES

The Consultant Team shall be responsible for completing the specified services in accordance with the City's Professional Services Agreement (Attachment A).

9. TERM

The initial term of the agreement shall be from date of award through October 31, 2021, or upon completion of services as consistent with City's policies.

10. PROPOSAL REQUIREMENTS

The proposal shall clearly address all the information requested herein. To achieve a uniform review process and obtain the maximum degree of comparability, it is required that proposals be organized and contain all information as specified below.

- A. Cover Letter: Maximum of two (2) pages serving as an Executive Summary which shall include an understanding of the scope of services. The RFP shall be transmitted with a cover letter that must be signed by an official authorized to bind the consultant contractually. The letter accompanying the RFP shall also provide the name, title, address, and telephone number of individuals with the authority to negotiate and contractually bind the consultant. The cover letter constitutes certification by the consultant, under penalty of perjury, that the consultant complies with nondiscrimination requirements of the State and Federal Government. An unsigned proposal or one signed by an individual unauthorized to bind the consultant may be rejected.
- B. Introduction/Information: Introduction of the service proposal, including a statement of understanding for the types of services contemplated. Provide a discussion on how the objectives of the scope of services will be accomplished. Provide the name of the firm submitting the proposal, its mailing address, telephone number, and the name of the individual to contact if further information is required. Any participating firms and proposed sub-consultants shall be identified and included in the proposal (all sub-consultants must be approved by City prior to signing the agreement with City).



- C. The firm’s approach to delivering the scope of services. Provide a description of the firm’s approach to communicating effectively with City staff and officials, other jurisdictional stakeholders, and the public, to facilitate successful delivery of assigned tasks.

- D. Firm Profile: Provide a description of the firm, including number of professional personnel, years in business, office location(s), organizational structure (e.g., corporation, partnership, sole practitioner, etc.), areas of particular expertise, etc.

- E. Firm Experience/Qualifications:
 - 1. A list of the five (5), most recent, similar projects by the proposed project team. Include at least two (2) projects on which all the principal team members, including key sub-consultants, worked together. Do not list any projects that were performed by key team members when they were employed by other firms. Each description shall include:
 - The name of the client and a contact name, address, and telephone number.
 - The scope of the consultant’s involvement in the project.
 - The month and year the projects started and the month and year they were completed.
 - The total value of the services provided.
 - The key personnel involved, and the sub-consultants employed.

 - 2. A list of any consultant’s contracts terminated (partially or completely) by clients for convenience or default within the past seven years. Include contract value, description of work, client, contract number, and the name and telephone of the contracting entity.

- F. Proposed Team: Provide a summary description of all personnel who will be involved in this project, their roles and responsibilities, and their experience in similar past projects. The proposal must name a project manager. In addition to this summary, full resumes must be provided.

- G. Scope of Services: Provide a description of the tasks, sub-tasks, and deliverables that will be provided. The Scope of Work Program should be presented in a logical format that can be easily attached to the Professional Services Agreement. Any additional items not mentioned above in the list but needed to get to full design and construction shall be included in the proposal as additional items for consideration.

- H. Project Schedule: Provide a comprehensive Critical Path Method (CPM) schedule describing the nature and estimated timeline of proposed work objectives and milestones including public hearing dates.



I. Cost proposal: Provide detailed cost of services in a separate sealed envelope.

Cost proposal (including hourly rate) shall be submitted in as a separate attachment. This should include a not to exceed fee amount and fee schedule for services and hourly billable costs. The cost shall include a breakdown of the scope of services.

J. Any other information which should be considered, such as any special services or customer service philosophy which define your firm’s practice.

- K. The firm will be required to have professional liability insurance including
1. Commercial general liability insurance in an amount of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate
 2. Business Auto Coverage in an amount no less than \$1 million per accident
 3. Workers’ Compensation coverage for any of CONTRACTOR’s employees that will be providing any Services hereunder
 4. Errors and omissions insurance in a minimum amount of \$2 million per occurrence to cover any negligent acts or omissions committed by the firm, its employees and/or agents in the performance of any services for the City of Beaumont

The insurance shall name the City of Beaumont as additional insured. The proposal shall state whether such insurances will be in force at time of contract execution. All insurance requirements must comply with the Professional Services Agreement included as Exhibit A.

10. SUBMITTAL

A digital PDF copy of the proposal and fee proposal must be submitted no later than **5:00 pm, September 17, 2020 to ctaylor@beaumontca.gov**. Mail, Postmarks, and faxes are not acceptable. Proposal and email subject must be titled “RFP for Professional Services for the City of Beaumont 6th Cycle RHNA and Housing Element Update”. Requests for Clarifications (RFCs) or questions regarding this RFP shall be requested on the PublicPurchase website via “Ask Questions” section for this RFP.

No RFC or questions will be accepted after **12:00 pm, September 4, 2020**. Answers to RFC or questions will be posted by **September 11, 2020 at 5:00 p.m.**

No postmarked proposals will be accepted. Once submitted, proposals, including the composition of the consulting staff, cannot be altered without prior written consent of the City.

All costs associated with preparation of any proposal shall be the sole responsibility of the proposer. Each proposal shall be limited to a maximum of 30 pages (not including resumes), using minimum 12-point font size.

11. CONFIDENTIALITY

Prior to the proposal submittal deadline, all proposals will be designated confidential to the extent permitted by the California Public Records Act. After the proposal submittal deadline, all responses will be regarded as public record and will be subject to review by the public. Any language purported to render confidential all or portions of the proposals will be regarded as non-effective and will be disregarded.

12. AMENDMENTS TO REQUEST FOR PROPOSALS

The City reserves the right to amend the RFP by addendum prior to the final proposal submittal date.

13. CITY OF BEAUMONT RIGHTS AND OPTIONS

This RFP does not commit the City of Beaumont to award a contract or to pay any cost incurred with the preparation of a proposal or contract for services described herein. The City may, in its sole discretion and without any obligation to act reasonably, reject any and all proposals, waive informalities and minor irregularities in any proposal reviewed, negotiate with any qualified source submitting a proposal, extend deadlines, and/or request additional information. Subsequent to negotiations, prospective consultants may be required to submit revisions to their proposals. The City may reject any proposal that does not conform to the instructions provided in this RFP. Additionally, the City reserves the right to negotiate all final terms and conditions of any proposal received before entering into final contract.

The City reserves the right to postpone selection for its own convenience, to withdraw this RFP at any time, and to reject any and all proposals without indicating any reason for such rejection. As a function of the RFP process, the City of Beaumont reserves the right to remedy technical errors in response to the RFP and to modify the published scope of services and scope of work. Proposals submitted in response to the RFP will not be returned.

14. CONFLICT OF INTEREST

The Consultant shall disclose any personal or professional financial, business, or other relationships with the City that may have an impact on the outcome of this contract or any resulting project. The consultant shall also list current clients who may have a financial interest in the outcome of this contract.

15. PROPOSAL EVALUATION/SELECTION

The City intends to engage the most qualified consultant available that demonstrates a thorough understanding of the City's needs. City staff will use the following criteria to



evaluate the proposals:

- | | |
|--|-----------------------|
| 1. Understanding the scope of services | Available Points = 20 |
| 2. Related Experience and Demonstrated skills | Available Points = 30 |
| 3. Approach to performing this type of service | Available Points = 20 |
| 4. Familiarity with City, County, State procedures | Available Points = 5 |
| 5. References | Available Points = 15 |
| 6. Proposed Fee | Available Points = 10 |
| Total Points Available = 100 | |

The City may request a qualification interview with the highest ranked consultant(s) prior to determining the final ranking. This selection will be conducted according to the City's adopted procedures. The City reserves the right to reject any and all proposals.

Interviews will be held via Zoom or Microsoft Teams the week of **September 28, 2020**.

Award date anticipated **October 2020**, subject to City Council discretion.

Attachments

- A. Exhibit A- Professional Services Agreement



Exhibit "A" Professional Service Agreement

City of Beaumont

Housing Element Update

Scope of Services

October 2, 2020

Task A: Project Schedule and Management

Task A.1 Kick-Off Meeting

Lisa Wise Consulting, Inc. (LWC) will prepare for and attend one kick-off meeting with City staff. The meeting objectives are to:

- Establish project goals and objectives
- Clarify RHNA, SCAG, and HCD processes and requirements
- Refine the scope and clarify the roles and responsibilities of all parties involved
- Identify major milestones and dates for intermediate deliverables
- Establish communication expectations and coordinate procedures

The meeting will be online via video or teleconference.

Task A.2 Project Schedule

LWC will work closely with the City to develop a preferred timeline with milestones to achieve adoption of the Housing Element by City Council on or before October 15, 2021, as required by HCD. The final schedule will include major processes and milestones in all stages of the project for both City-led and LWC-led efforts, including:

- Kick off meeting with staff to refine the scope of services
- Milestones for major work products
- Outreach, subcommittee meetings, and workshops (City-led, LWC optional)
- Delivery of analysis and findings during assessment and development of the RHNA and Housing Element Update
- Response to HCD review and City staff review times
- Delivery of draft and final Housing Element
- Public hearings for both Planning Commission and City Council including meeting dates

Task A.3 Project Management

LWC will maintain a close working relationship with the City and Consultant Team, through open and frequent email, phone, and videoconference communication, including as needed conference calls. LWC will establish and maintain an online file sharing system, such as Dropbox.

Task A Deliverables

- Preparation and participation in kickoff meeting, including meeting materials (e.g. agenda and summary notes with follow-up items)
- Refined project schedule documenting key milestones and deliverables for the project
- Provision of an Internet-based file sharing system to enable collaboration between City staff and Consultant team
- Regular e-mail progress updates to the Project Manager

Task B: Existing Conditions and Needs**Task B.1 Data Collection**

LWC will identify and gather key information, reports, maps, and databases, as well as submit a data request to the City for relevant material that has not been previously compiled.

Task B.2 Program Evaluation

LWC will review the City's current Housing Element, General Plan and other supporting materials as needed to evaluate Beaumont's housing progress and priorities. This review will focus on previous housing programs and policies implemented, and their effectiveness

Task B.3 HCD Requirements

In this task, LWC will provide an analysis of the current HCD approval process for the 6th cycle.

Task B.4 Hazard Mitigation Review

Led by Rincon, the project team will review the City's Local Hazard Mitigation Plan for consistency with SB 379.

Task B Deliverables:

- Existing Housing Element Program Evaluation Memo to be incorporated in Administrative Draft Housing Element (PDF, Word)
- Review of existing HCD policies for inclusion in Housing Element Update Memo to City staff describing HCD review and adoption requirements
- Summary review of Local Hazard Mitigation Plan

Task C: Site Inventory**Task C.1 Sites Inventory Assessment**

In accordance with Government Code 65583.2, LWC will review the City's Vacant Land Inventory in context of the draft RHNA allocation and advise the City on the ability of the existing inventory to meet the draft RHNA.

When the RHNA is finalized, LWC will finalize the inventory of land suitable for residential development, including vacant sites and sites having the potential for redevelopment. The inventory will identify sites for housing within the planning period. LWC will work closely with staff to refine a parcel-level inventory of sites with

near-term residential development potential at appropriate densities. The inventory must be adequate to accommodate RHNA figures as provided by SCAG. The assessment will also include an analysis of the availability of infrastructure for sites included in the inventory.

This task assumes the City has adequate parcel-level GIS data (including APN, existing use and development, zoning, lot size, and assessor's data) available. As part of this task LWC will review recent multi-family project applications to determine realistic achievable densities to support the sites analysis.

Task C Deliverables:

- *Review of Existing Vacant Land Inventory*
- *Final Site Inventory, to be incorporated in Administrative Draft Housing Element (PDF, Word)*

Task D: Assessment of Housing Needs

Task D.1 Housing Needs Assessment

In accordance with Government Code 65583(a), LWC will utilize data available from the U.S. Census data, SCAG, and the City to analyze and update key population, housing, and employment characteristics and their implications to identify the City's specific housing needs and evaluate its housing conditions. LWC will establish the nature and extent of housing needs for Beaumont including existing and projected housing needs and the housing needs of special groups. The needs assessment will also provide data to assist the City in meeting the State's Affirmatively Furthering Fair Housing goals.

Key data characteristics include:

- Demographics (e.g. age, race/ethnicity, employment projections)
- Household type/size, age and income (by race and ethnicity)
- Housing stock characteristics (e.g. type, vacancy, age/condition, and cost/affordability, including where households are most significantly impacted by costs)
- Assessment of overcrowding and cost burden
- Special Needs (e.g. large households, persons with disabilities)

Task D.2 Housing Constraints Assessment

In accordance with Government Code 65583(a), LWC will conduct a constraints analysis. This analysis will differentiate between governmental constraints (such as land use, zoning, height, setbacks, and impact fees), non-governmental constraints (such as mortgage lending availability), and environmental constraints to inform decision makers on the most effective and appropriate policies to reduce constraints and facilitate housing production.

Task D.3 Housing Resources Assessment

Item 10.

In accordance with Government Code 65583(a), LWC will identify housing resources, including programmatic, financial, and physical development opportunities. The analysis will include a review of funding sources for housing development and improvement, regulatory incentives for affordable housing and opportunities for energy conservation.

Task D Deliverables:

- *Housing Needs Assessment, to be incorporated in Administrative Draft Housing Element (PDF, Word)*
- *Housing Constraints Analysis, to be incorporated in Administrative Draft Housing Element (PDF, Word)*
- *Housing Resources Assessment, to be incorporated in Administrative Draft Housing Element (PDF, Word)*

Task E: Preparation of Draft Housing Element

Task E.1 Implementation Plan

In accordance with Government Code 65583(a), LWC will produce an implementation plan that outlines policies and programs that will satisfy the housing goals and objectives of the City during the eight-year planning period. This plan provides actionable steps the City is already taking or will undertake to accommodate its housing need.

Task E.2 Administrative Draft Housing Element

LWC will prepare an Administrative draft Housing Element in compliance with all applicable State and federal laws, including all supporting documents from Task C and Task D, tables, maps, charts, etc. LWC assumes City staff will submit a single set of non-conflicting comments for each draft.

Task E.3 Public Review Draft Housing Element

LWC will address comments on the Administrative Drafts and prepare a Public Review Draft (PRD). The PRD will be submitted to HCD for the 60-day review.

Task E.4 Coordination with HCD

LWC will assist the City in achieving State certification of the Housing Element after adoption by City Council. LWC will work closely with HCD and the City to ensure that the draft Housing Element meets State requirements and will recommend modifications to the Housing Element, if required, to obtain certification. LWC will communicate with HCD throughout the project and during the review and approval period, ensuring thorough review and appropriate response to comments and tracking of any revisions.

Task E Deliverables:

- *Implementation Plan, to be incorporated in Administrative Draft Housing Element (PDF, Word)*
- *Administrative Draft Housing Element (1 reproducible copy, PDF, Word)*
- *Public Review Draft Housing Element (1 reproducible copy, PDF, Word)*
- *Coordination and communication with HCD, including review meetings*

Task F: General Plan Amendment (As required)**Task F.1 General Plan Amendment**

If required, based on the analysis in Tasks D and E, LWC will identify sections of the City's General Plan Land Use Element that need to be amended in order to comply with State law and be consistent with the 2021-2029 Housing Element.

Task F.2 Hazard Mitigation Plan and Safety Element Update

Led by Rincon, the project team will prepare documentation that will allow for the incorporation of the existing Local Hazard Mitigation Plan into the City's General Plan Public Safety Element to be consistent with SB 379.

The project team will also review and evaluate the current draft version of the Safety Element to determine its compliance with State law and prepare updates to the Safety Element to maintain consistency amongst the Housing Element Update, other General Plan Elements, and to address SB 99.

Rincon will provide a memorandum identifying revisions to Safety Element text and/or exhibits needed to bring it into compliance with current State law. A draft of the Safety Element update will be provided for City review. Based on City input, Rincon will prepare a final version of the proposed Safety Element update for consideration by the City Planning Commission and eventual consideration for adoption by the City Council.

Optional Task F Deliverables:

- *General Plan Amendment Recommendations Memo*
- *Safety Element Updates Outline Memo (PDF, Word)*
- *Draft Safety Element (PDF, Word)*
- *Final Safety Element (PDF, Word)*

Task G: Environmental Documents**Task G.1 Administrative Draft IS-MND**

Rincon will prepare an internal review (Administrative) Draft IS-MND, which will address all of the items on the CEQA environmental checklist. To the maximum extent feasible, impacts will be quantified and compared to quantitative significance thresholds. Rincon will perform basic modeling/quantification for such issues as transportation, air quality, greenhouse gases (GHGs), noise, and utilities, and will develop programmatic mitigation that could be applied to future housing projects under the Housing Element. Such mitigation will generally involve establishing standards for future individual developments that may be facilitated by the Housing Element.

Task G.2 Public Review Draft IS-MND

Rincon will respond to one round of consolidated comments from the City and prepare the Public Review Draft IS-MND. Rincon assumes that the City will draft and handle all noticing of letters for Assembly Bill (AB) 52 compliance, and any additional public outreach required as part of the public review process. Rincon will prepare the State Clearinghouse Notice of Completion (NOC) and Notice of Intent (NOI) to adopt an IS-MND, and will file these forms with the Riverside County Clerk and State Clearinghouse, but assumes the City will be responsible for posting the IS-MND on the City's website, mailing the NOI to responsible agencies and interested parties, all other outreach efforts to the general public, and publishing the NOI in a local newspaper.

Task G.3 Final IS-MND

The budget currently reflects response to one round of consolidated comments from the City on the draft responses to comments. Upon receipt of City comments on the draft responses, Rincon will incorporate changes and prepare the final responses to comments. To finalize this document, Rincon will also prepare the Mitigation Monitoring and Reporting Program (MMRP). The MMRP will be a table listing all mitigation measures and indicating what monitoring actions are required, the department(s) responsible for monitoring, and when monitoring is to occur.

We assume that re-printing of the IS-ND/MND as a final document will not be necessary. Rincon will file the Notice of Determination (NOD) form with the Riverside County Clerk and State Clearinghouse, but assumes the City will post the final documents to their website and will be responsible for paying applicable filing fees.

Task G Deliverables:

- *Administrative Draft IS-MND (PDF, Word)*
- *Public Review Draft IS-MND (PDF, Word)*
- *Final IS-MND (PDF, Word)*
- *MMRP (PDF, Word)*
- *NOC, NOI, and NOD Forms (PDF, Word)*
- *All environmental documentation, such as IS, NOI, NOC, and NOD forms, as well as Response to Comments, Mitigation Measures, Mitigation Monitoring Program, to be filed with the Riverside County Clerk*

Task H: Final Project Deliverables

Task H.1 Prepare Final Documents

LWC revise the Public Review Draft in response to feedback from HCD, City staff, the Planning Commission, and City Council (as applicable) and will prepare a draft Final Housing Element to present to the Planning Commission and City Council for adoption. LWC will make any revisions following adoption and submit the Final Housing Element to HCD for certification.

Documents will include the following:

- Final Draft Housing Element for public hearings
- Final Adopted Housing Element, which will have the date of adoption prominently displayed on the front cover and throughout the document to distinguish it as the official adopted document

Task H.2 Meetings with Planning Commission and City Council

LWC will provide support for City staff during meetings with the Planning Commission and City Council.

LWC will facilitate:

- One (1) public hearing with the Planning Commission
- One (1) public hearing with the City Council

Task H Deliverables

- *Final Draft Housing Element (15 bound copies, PDF, Word)*
- *Final Adopted Housing Element (3 bound copies, PDF, Word)*
- *Meeting agenda, summaries, presentations, or other materials for meetings with Planning Commission and City Council*
- *Assistance on staff reports and public notices and exhibits for Planning Commission and City Council*

Task I: Prepare an ADU Ordinance

LWC will draft a standalone Accessory Dwelling Unit (ADU) Ordinance for the City of Beaumont consistent with the most current State laws regulating ADU permitting and production while striving to simultaneously spur ADU development and maintain the character of Beaumont's neighborhoods. LWC will prepare draft language for administrative review and work with City staff to revise the draft ordinance for consideration by City Council. Relevant State laws include:

- **SB13:** This bill eliminates owner-occupancy requirements and reduces impact fees for ADUs, while creating an amnesty program for unpermitted ADUs.
- **AB 68 and AB 881:** These bills allow for one ADU on a single-family residence and up to two ADUs on multi-family properties. They also reduce design standards and approval times for ADUs.
- **AB 670:** This bill removes ADU restrictions placed by Home Owners Associations.

Task I Deliverables

- *Draft and final ADU ordinance for City Council consideration*

Task J: Community Meetings

Item 10.

LWC will lead three (3) public workshops during the development and review of the Housing Element. These events will be held as webinars with presentation material prepared by LWC. LWC assumes City Staff will prepare meeting notifications and support LWC during meeting question and answer segments. Prior to the meetings, LWC will work with the City to develop an outreach strategy to clarify timing and objectives of the outreach efforts. One of these workshops can be converted to a series of stakeholder interviews or focus groups at the City's request.

Task J. Deliverables

- *Meeting agendas, summaries, and presentations for three (3) community engagement meetings*

Task K: Zoning Code Amendments

Task K.1 Zoning Code Review and Recommendations

LWC will perform a consistency assessment and prepare a Findings and Recommendations Memo which summarize inconsistencies between the final adopted Housing Element and the Zoning Code. The memo will also identify recommended amendments to implement of the Housing Element, including an assessment of the City's Density Bonus Ordinance. Potential amendments may include new or revised regulations and standards for zoning district(s) and land uses, parking, landscaping, permit procedures, and review and approval procedures. This effort will be augmented and strengthened by LWC's deep understanding of Beaumont's Zoning Code and its new General Plan land uses, driven from our ongoing experience as part of the Beaumont General Plan Update Consultant Team.

Task K.1 Deliverables

- *Zoning Code Findings and Recommendations Memo*

Task K.2 Zoning Code Amendments

LWC will update the City's Zoning Code (Code), which will include strategic revisions necessary to comply with and implement the Housing Element, as identified in Task K.1. Upon final direction from City Staff, LWC will prepare Administrative Draft Code Amendments. LWC will address City comments on the Administrative Draft Code Amendments and prepare Final Code Amendments for Planning Commission and City Council hearings. Following City Council adoption, LWC will make any revisions as directed by the City Council.

LWC's budget assumes Code amendments will be adopted concurrently with the Housing Element, and no additional meeting attendance is required, and that the amendments will not trigger additional CEQA analysis outside of work in Task G. If timing of the amendments occurs following Housing Element adoption, LWC will participate in adoption hearings on a time and materials per meeting basis. If additional CEQA work is needed, LWC will work with Rincon to prepare a scope of work for the additional review.

Task K.2 Deliverables

- *Administrative Draft Code Amendments (PDF, Word)*
- *Final Draft Code Amendments (PDF, Word)*



City of Beaumont 6th Cycle Housing Element Update	LWC, Inc.		Rincon		PROJECT TOTAL	
	LWC TOTAL		RINCON TOTAL		PROJECT TOTAL	
	Hours	Cost	Hours	Cost	Hours	Cost
Task A Project Management and Coordination						
A.1 Kick-Off Meeting	12	\$ 2,000	-	\$ -	12	\$ 2,000
A.2 Project Schedule	14	\$ 2,220	-	\$ -	14	\$ 2,220
A.3 Project Management	86	\$ 15,230	14	\$ 2,230	100	\$ 17,460
Task B Existing Conditions and Needs						
B.1 Data Collection	8	\$ 1,230	-	\$ -	8	\$ 1,230
B.2 Program Evaluation	24	\$ 3,760	-	\$ -	24	\$ 3,760
B.3 HCD Requirements	10	\$ 1,520	-	\$ -	10	\$ 1,520
B.4 Hazard Mitigation Review	4	\$ 650	10	\$ 1,610	14	\$ 2,260
Task C Site Inventory						
C.1 Sites Inventory Assessment	72	\$ 11,620	-	\$ -	72	\$ 11,620
Task D Assessment of Housing Needs						
D.1 Housing Needs Assessment	32	\$ 4,920	-	\$ -	32	\$ 4,920
D.2 Housing Constraints Assessment	38	\$ 6,290	-	\$ -	38	\$ 6,290
D.3 Housing Resources Assessment	22	\$ 3,450	-	\$ -	22	\$ 3,450
Task E Preparation of Draft Housing Element						
E.1 Implementation Plan	27	\$ 4,445	-	\$ -	27	\$ 4,445
E.2 Administrative Draft Housing Element	70	\$ 11,210	-	\$ -	70	\$ 11,210
E.3 Public Review Draft Housing Element	27	\$ 4,445	-	\$ -	27	\$ 4,445
E.4 Coordination with HCD	18	\$ 3,290	-	\$ -	18	\$ 3,290
Task F General Plan Amendment (As Required)						
F.1 General Plan Amendment Recommendation	32	\$ 5,680		\$ -	32	\$ 5,680
F.2 Hazard Mitigation Plan and Safety Element Update	8	\$ 1,350	50	\$ 6,894	58	\$ 8,244
Task G Environmental Documents						
G.1 Administrative Draft IS-MND	8	\$ 1,420	146	\$ 21,232	154	\$ 22,652
G.2 Public Review Draft IS-MND	8	\$ 1,420	40	\$ 6,162	48	\$ 7,582
G.3 Final IS-MND	4	\$ 675	34	\$ 5,002	38	\$ 5,677
Task H Final Project Deliverables						
H.1 Prepare Final Documents	38	\$ 6,050	-	\$ -	38	\$ 6,050
H.2 Meetings with Planning Commission and City Council	32	\$ 5,680	-	\$ -	32	\$ 5,680
Task I Prepare an ADU Ordinance	62	\$ 10,050	-	\$ -	62	\$ 10,050
Task J Community Meetings	86	\$ 15,430	-	\$ -	86	\$ 15,430
Task K Zoning Code Amendments						
Review and Recommendation	62	\$ 10,950	-	\$ -	62	\$ 10,950
Draft and Final Amendments	188	\$ 31,880	-	\$ -	188	\$ 31,880
<i>*Not to exceed with out authorization</i>						
TOTAL FEE + OPTIONAL TASKS	992	\$ 166,865	294	\$ 43,130	1,286	\$ 209,995
In-Person Meetings (instead of virtual) time and expenses: additional \$2000 per meeting Additional Virtual Meetings: \$5,140 per meeting						

AGREEMENT FOR PROFESSIONAL SERVICES BY INDEPENDENT CONTRACTOR

THIS AGREEMENT FOR PROFESSIONAL SERVICES BY INDEPENDENT CONTRACTOR is made and effective as of the 20th day of October, 2020, by and between the CITY OF BEAUMONT (“CITY”) whose address is 550 E. 6th Street, Beaumont, California 92223 and Lisa Wise Consulting, Inc. whose address is 903 Osos Street, San Luis Obispo, CA 93401 (“CONTRACTOR”).

RECITALS

This Agreement is entered into on the basis of the following facts, understandings and intentions of the parties to this Agreement:

A. CITY desires to engage CONTRACTOR to provide Professional Planning Services for the City of Beaumont Housing Element Update; and

B. CONTRACTOR has made a proposal (“Proposal”) to the CITY to provide such professional services, which Proposal is attached hereto as Exhibit “A”; and

C. CONTRACTOR agrees to provide such services pursuant to, and in accordance with, the terms and conditions of this Agreement, and represents and warrants to CITY that CONTRACTOR possesses the necessary skills, licenses, certifications, qualifications, personnel and equipment to provide such services.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and mutual covenants contained herein, CITY and CONTRACTOR agree as follows:

1. Term of Agreement. This Agreement is effective as of the date first above written and shall continue until terminated as provided for herein. Notwithstanding anything in this Agreement to the contrary, this Agreement shall automatically terminate after one (1) year unless extended by the parties with the approval of the City Council of the CITY.

2. Services to be Performed. CONTRACTOR agrees to provide the services (“Services”) as follows: Professional Planning Services for the City of Beaumont Housing Element Update per Exhibit “A”. All Services shall be performed in the manner and according to the timeframe set forth in the Proposal. CONTRACTOR designates Lisa Wise as CONTRACTOR’S professional responsible for overseeing the Services provided by CONTRACTOR.

3. Associates and Subcontractors. CONTRACTOR may, at CONTRACTOR’S sole cost and expense, employ such competent and qualified independent associates, subcontractors and consultants as CONTRACTOR deems necessary to perform the Services; provided, however, that CONTRACTOR shall not subcontract any of the Services without the written consent of CITY.

4. Compensation.

4.01 CONTRACTOR shall be paid at the rates set forth in the Proposal and shall

not increase any rate without the prior written consent of the CITY. Notwithstanding anything in this Agreement to the contrary, total fees and charges paid by CITY to CONTRACTOR under this Agreement shall not exceed two hundred nine thousand nine hundred ninety-five dollars (\$209,995).

4.02 CONTRACTOR shall not be compensated for any Services rendered nor reimbursed for any expenses incurred in excess of those authorized unless approved in advance by the CITY, in writing.

4.03 CONTRACTOR shall submit to CITY, on or before the fifteenth (15th) of each month, itemized invoices for the Services rendered in the previous month. The CITY shall not be obligated to pay any invoice that is submitted more than sixty (60) days after the due date of such invoice. CITY shall have the right to review and audit all invoices prior to or after payment to CONTRACTOR. This review and audit may include, but not be limited to CITY's:

- a. Determination that any hourly fee charged is consistent with this Agreement's approved hourly rate schedule;
- b. Determination that the multiplication of the hours billed times the approved rate schedule dollars is correct;
- c. Determination that each item charged is the usual, customary, and reasonable charge for the particular item. If CITY determines an item charged is greater than usual, customary, or reasonable, or is duplicative, ambiguous, excessive, or inappropriate, CITY shall either return the bill to CONTRACTOR with a request for explanation or adjust the payment accordingly, and give notice to CONTRACTOR of the adjustment.

4.04 If the work is satisfactorily completed, CITY shall pay such invoice within thirty (30) days of its receipt. Should CITY dispute any portion of any invoice, CITY shall pay the undisputed portion within the time stated above, and at the same time advise CONTRACTOR in writing of the disputed portion.

5. Obligations of CONTRACTOR.

5.01 CONTRACTOR agrees to perform all Services in accordance with the terms and conditions of this Agreement and the Proposal. In the event that the terms of the Proposal shall conflict with the terms of this Agreement, or contain additional terms other than the Services to be rendered and the price for the Services, the terms of this Agreement shall govern and said additional or conflicting terms shall be of no force or effect.

5.02 Except as otherwise agreed by the parties, CONTRACTOR will supply all personnel, materials and equipment required to perform the Services. CONTRACTOR shall provide its own offices, telephones, vehicles and computers and set its own work hours. CONTRACTOR will determine the method, details, and means of performing the Services under this Agreement.

5.03 CONTRACTOR shall keep CITY informed as to the progress of the Services by means of regular and frequent consultations. Additionally, when requested by CITY, CONTRACTOR shall prepare written status reports.

5.04 CONTRACTOR is responsible for paying, when due, all income and other taxes, fees and withholding, including withholding state and federal taxes, social security, unemployment and worker's compensation, incurred as a result of the compensation paid under this Agreement. CONTRACTOR agrees to indemnify, defend and hold harmless CITY for any claims, costs, losses, fees, penalties, interest, or damages suffered by CITY resulting from CONTRACTOR's failure to comply with this provision.

5.05 In the event CONTRACTOR is required to prepare plans, drawings, specifications and/or estimates, the same shall be furnished in conformance with local, state and federal laws, rules and regulations.

5.06 CONTRACTOR represents that it possesses all required licenses necessary or applicable to the performance of Services under this Agreement and the Proposal and shall obtain and keep in full force and effect all permits and approvals required to perform the Services herein. In the event CITY is required to obtain an approval or permit from another governmental entity, CONTRACTOR shall provide all necessary supporting documents to be filed with such entity. . CONTRACTOR shall perform all Services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. CONTRACTOR represents and maintains that it is skilled in the professional calling necessary to perform the Services. CONTRACTOR warrants that all employees and subcontractors shall have sufficient skill and experience to perform the Services assigned to them. Finally, CONTRACTOR represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Services, and that such licenses and approvals shall be maintained throughout the term of this Agreement.

5.07 CONTRACTOR shall be solely responsible for obtaining Employment Eligibility Verification information from CONTRACTOR's employees, in compliance with the Immigration Reform and Control Act of 1986, Pub. L. 99-603 (8 U.S.C. 1324a), and shall ensure that CONTRACTOR's employees are eligible to work in the United States.

5.08 In the event that CONTRACTOR employs, contracts with, or otherwise utilizes any CalPers retirees in completing any of the Services performed hereunder, such instances shall be disclosed in advance to the CITY and shall be subject to the CITY's advance written approval.

5.09 Drug-free Workplace Certification. By signing this Agreement, the CONTRACTOR hereby certifies under penalty of perjury under the laws of the State of California that the CONTRACTOR will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code, Section 8350 et seq.) and will provide a drug-free workplace.

5.10 CONTRACTOR shall comply with all applicable local, state and federal laws, rules, regulations, entitlements and/or permits applicable to, or governing the Services authorized hereunder.

6. Insurance. CONTRACTOR hereby agrees to be solely responsible for the health and safety of its employees and agents in performing the Services under this Agreement and shall comply with all laws applicable to worker safety including but not limited to Cal-OSHA. Therefore, throughout the duration of this Agreement, CONTRACTOR hereby covenants and agrees to maintain insurance in conformance with the requirements set forth below. Attached hereto as **Exhibit "B"** are copies of Certificates of Insurance and endorsements as required by Section 7.02. If existing coverage does not meet the requirements set forth herein, CONTRACTOR agrees to amend, supplement or endorse the existing coverage to do so. CONTRACTOR shall provide the following types and amounts of insurance:

6.01 Commercial general liability insurance in an amount of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate; CONTRACTOR agrees to have its insurer endorse the general liability coverage required herein to include as additional insured's CITY, its officials, employees and agents. CONTRACTOR also agrees to require all contractors and subcontractors to provide the same coverage required under this Section 6.

6.02 Business Auto Coverage in an amount no less than \$1 million per accident. If CONTRACTOR or CONTRACTOR's employees will use personal autos in performance of the Services hereunder, CONTRACTOR shall provide evidence of personal auto liability coverage for each such person.

6.03 Workers' Compensation coverage for any of CONTRACTOR's employees that will be providing any Services hereunder. CONTRACTOR will have a state-approved policy form providing statutory benefits as required by California law. The provisions of any workers' compensation will not limit the obligations of CONTRACTOR under this Agreement. CONTRACTOR expressly agrees not to use any statutory immunity defenses under such laws with respect to CITY, its employees, officials and agents.

6.04 Optional Insurance Coverage. Choose and check one: Required /Not Required ; Errors and omissions insurance in a minimum amount of \$2 million per occurrence to cover any negligent acts or omissions committed by CONTRACTOR, its employees and/or agents in the performance of any Services for CITY.

7. General Conditions pertaining to Insurance Coverage

7.01 No liability insurance coverage provided shall prohibit CONTRACTOR from waiving the right of subrogation prior to a loss. CONTRACTOR waives all rights of subrogation against CITY regardless of the applicability of insurance proceeds and shall require all contractors and subcontractors to do likewise.

7.02. Prior to beginning the Services under this Agreement, CONTRACTOR shall furnish CITY with certificates of insurance, endorsements, and upon request, complete copies of all policies, including complete copies of all endorsements. All copies of policies

and endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf.

7.03. All required policies shall be issued by a highly rated insurer with a minimum A.M. Best rating of “A:VII”). The insurer(s) shall be admitted and licensed to do business in California. The certificates of insurance hereunder shall state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits, except after thirty (30) days' prior written notice has been given to CITY.

7.04 Self-insurance does not comply with these insurance specifications. CONTRACTOR acknowledges and agrees that that all insurance coverage required to be provided by CONTRACTOR or any subcontractor, shall apply first and on a primary, non-contributing basis in relation to any other insurance, indemnity or self-insurance available to CITY.

7.05 All coverage types and limits required are subject to approval, modification and additional requirements by CITY, as the need arises. CONTRACTOR shall not make any reductions in scope of coverage (e.g. elimination of contractual liability or reduction of discovery period) that may affect CITY’s protection without CITY’s prior written consent.

7.06 CONTRACTOR agrees to provide immediate notice to CITY of any claim or loss against CONTRACTOR or arising out of the Services performed under this Agreement. CITY assumes no obligation or liability by such notice, but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.

8. Indemnification.

8.01 CONTRACTOR and CITY agree that CITY, its employees, agents and officials should, to the extent permitted by law, be fully protected from any loss, injury, damage, claim, lawsuit, cost, expense, attorneys’ fees, litigation costs, defense costs, court costs or any other costs arising out of or in any way related to the performance of this Agreement by CONTRACTOR or any subcontractor or agent of either as set forth herein. Accordingly, the provisions of this indemnity are intended by the parties to be interpreted and construed to provide the fullest protection possible under the law to CITY. CONTRACTOR acknowledges that CITY would not enter into this Agreement in the absence of the commitment of CONTRACTOR to indemnify and protect CITY as set forth herein.

a. To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify and hold harmless CITY, its employees, agents and officials, from any liability, claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses, damages or costs of any kind, whether actual, alleged or threatened, actual attorneys’ fees incurred by CITY, court costs, interest, defense costs, including expert witness fees and any other costs or expenses of any kind whatsoever without restriction or limitation incurred in relation to, as a consequence of or arising out of, or in any way attributable actually,

allegedly or impliedly, in whole or in part to the performance of this Agreement. CONTRACTOR's obligation to defend, indemnify and hold harmless shall include any and all claims, suits and proceedings in which CONTRACTOR (and/or CONTRACTOR's agents and/or employees) is alleged to be an employee of CITY. All obligations under this provision are to be paid by CONTRACTOR as they are incurred by CITY.

b. Without affecting the rights of CITY under any provision of this Agreement or this Section, CONTRACTOR shall not be required to indemnify and hold harmless CITY as set forth above for liability attributable solely to the fault of CITY, provided such fault is determined by agreement between the parties or the findings of a court of competent jurisdiction.

9. Additional Services, Changes and Deletions.

9.01 In the event CONTRACTOR performs additional or different services than those described herein without the prior written approval of the City Manager and/or City Council of CITY, CONTRACTOR shall not be compensated for such services. CONTRACTOR expressly waives any right to be compensated for services and materials not covered by the scope of this Agreement or authorized by the CITY in writing.

9.02 CONTRACTOR shall promptly advise the City Manager and Finance Director of CITY as soon as reasonably practicable upon gaining knowledge of a condition, event or accumulation of events which may affect the scope and/or cost of Services. All proposed changes, modifications, deletions and/or requests for additional services shall be reduced to writing for review and approval by the CITY and/or City Council.

10. Termination of Agreement.

10.01 Notwithstanding any other provision of this Agreement, CITY, at its sole option, may terminate this Agreement with or without cause, or for no cause, at any time by giving twenty (20) days' written notice to CONTRACTOR.

10.02 In the event of termination, the payment of monies due CONTRACTOR for undisputed Services performed prior to the effective date of such termination shall be paid within thirty (30) business days after receipt of an invoice as provided in this Agreement. Immediately upon termination, CONTRACTOR agrees to promptly provide and deliver to CITY all original documents, reports, studies, plans, specifications and the like which are in the possession or control of CONTRACTOR and pertain to CITY.

11. Status of CONTRACTOR.

11.01 CONTRACTOR shall perform the Services in CONTRACTOR's own way as an independent contractor, and in pursuit of CONTRACTOR's independent calling, and not as an employee of CITY. However, CONTRACTOR shall regularly confer with CITY's City Manager as provided for in this Agreement.

11.02 CONTRACTOR agrees that it is not entitled to the rights and benefits

afforded to CITY's employees, including disability or unemployment insurance, workers' compensation, retirement, CalPers, medical insurance, sick leave, or any other employment benefit. CONTRACTOR is responsible for providing, at its own expense, disability, unemployment, workers' compensation and other insurance, training, permits, and licenses for itself and its employees and subcontractors.

11.03 CONTRACTOR hereby specifically represents and warrants to CITY that it possesses the qualifications and skills necessary to perform the Services under this Agreement in a competent, professional manner, without the advice or direction of CITY and that the Services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily applicable to an experienced and competent professional rendering the same or similar services in the same geographic area where the CITY is located. Further, CONTRACTOR represents and warrants that the individual signing this Agreement on behalf of CONTRACTOR has the full authority to bind CONTRACTOR to this Agreement.

12. Ownership of Documents; Audit.

12.01 All draft and final reports, plans, drawings, studies, maps, photographs, specifications, data, notes, manuals, warranties and all other documents of any kind or nature prepared, developed or obtained by CONTRACTOR in connection with the performance of Services performed for the CITY shall become the sole property of CITY, and CONTRACTOR shall promptly deliver all such materials to CITY upon request. At the CITY's sole discretion, CONTRACTOR may be permitted to retain original documents, and furnish reproductions to CITY upon request, at no cost to CITY.

12.02 Subject to applicable federal and state laws, rules and regulations, CITY shall hold all intellectual property rights to any materials developed pursuant to this Agreement. CONTRACTOR shall not such use data or documents for purposes other than the performance of this Agreement, nor shall CONTRACTOR release, reproduce, distribute, publish, adapt for future use or any other purposes, or otherwise use, any data or other materials first produced in the performance of this Agreement, nor authorize others to do so, without the prior written consent of CITY.

12.03 CONTRACTOR shall retain and maintain, for a period not less than four years following termination of this Agreement, all time records, accounting records and vouchers and all other records with respect to all matters concerning Services performed, compensation paid and expenses reimbursed. At any time during normal business hours and as often as CITY may deem necessary, CONTRACTOR shall make available to CITY's agents for examination all of such records and shall permit CITY's agents to audit, examine and reproduce such records.

13. Miscellaneous Provisions.

13.01 This Agreement, which includes all attached exhibits, supersedes any and all previous agreements, either oral or written, between the parties hereto with respect to the rendering of Services by CONTRACTOR for CITY and contains all of the covenants and agreements between the parties with respect to the rendering of such Services in any

manner whatsoever. Any modification of this Agreement will be effective only if it is in writing signed by both parties.

13.02 CONTRACTOR shall not assign or otherwise transfer any rights or interest in this Agreement without the prior written consent of CITY. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

13.03 CONTRACTOR shall timely file FPPC Form 700 Conflict of Interest Statements with CITY if required by California law and/or the CITY's conflict of interest policy.

13.04 If any legal action or proceeding, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Agreement, the prevailing party will be entitled to reasonable attorneys' fees and costs, in addition to any other relief to which that party may be entitled.

13.05 This Agreement is made, entered into and shall be performed in the County of Riverside in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California.

13.06 CONTRACTOR covenants that neither it nor any officer or principal of its firm has any interest, nor shall they acquire any interest, either directly or indirectly, which will conflict in any manner or degree with the performance of their Services hereunder. CONTRACTOR further covenants that in the performance of this Agreement, no person having such interest shall be employed by it as an officer, employee, agent, or subcontractor.

13.07 CONTRACTOR has read and is aware of the provisions of Section 1090 et seq. and Section 87100 et seq. of the Government Code relating to conflicts of interest of public officers and employees. CONTRACTOR agrees that they are unaware of any financial or economic interest of any public officer or employee of the CITY relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement, the CITY may immediately terminate this Agreement by giving notice thereof. CONTRACTOR shall comply with the requirements of Government Code section 87100 et seq. and section 1090 in the performance of and during the term of this Agreement.

13.08 Improper Consideration. CONTRACTOR shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to, cash, discounts, services, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the CITY in an attempt to secure favorable treatment regarding this Agreement or any contract awarded by CITY. The CITY, by notice, may immediately terminate this Agreement if it determines that any improper consideration as described in the preceding sentence was offered to any officer, employee or agent of the CITY with respect to the proposal and award process of this Agreement or any CITY contract. This prohibition shall apply to any amendment, extension or evaluation process once this Agreement or any CITY contract has been awarded. CONTRACTOR shall

immediately report any attempt by any CITY officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from CONTRACTOR.

13.09 Severability. If any portion of this Agreement is declared invalid, illegal or otherwise unenforceable by a court of competent jurisdiction, the entire balance of this Agreement not so affected shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereby have made and executed this Agreement to be effective as of the day and year first above-written.

CITY:

CONTRACTOR:

CITY OF BEAUMONT

Lisa Wise Consulting, Inc.

By: _____
Rey Santos, Mayor

By: _____

Print Name: _____

Title: _____

EXHIBIT "A"

PROPOSAL

(insert behind this page)

EXHIBIT "B"

CERTIFICATES OF INSURANCE AND ENDORSEMENTS A

(insert behind this page)



Staff Report

TO: Mayor, and City Council Members
FROM: Jeff Mohlenkamp, Finance Director
DATE October 20, 2020
SUBJECT: **Approval of Invoice from Riverside County Fire Department for 4th Quarter Fire Services**

Background and Analysis:

The City of Beaumont maintains a contract with Riverside County Fire Department for applicable fire protection services that are provided by The California Department of Forestry and Fire Protection (“Cal Fire”). Cal Fire provides an estimate of costs for the year during the budgeting process, which is evaluated against the actual invoices as they are received. Invoices are presented to the City on a quarterly basis and are based on actual costs except for support services which follow the budgeted cost estimate.

The City has received the invoice for April 1, 2020, through June 30, 2020, in the amount of \$995,832.29. The invoice has been reviewed by staff and is in compliance with the current contract. The invoice summary has been included as Attachment A.

The budget for the current contract of FY 2020 is \$4,390,200. The invoices for all four quarters are as follows:

1st Quarter - \$952,444.77 – approved by the City Council
 2nd Quarter - \$1,099,979.11 – approved by the City Council
 3rd Quarter - \$1,006,268.61 – approved by the City Council
 4th Quarter - \$995,832.29 – pending approval

Total - \$4,054,524.78 – 92.4% of budget expended

Fiscal Impact:

The cost for this contract is included in the budget and the expenditures were within budget authority for FY 2020.

Recommended Action:

Approve payment of the FY 2020 4th Quarter Fire Services invoice from Riverside County Fire Department in the amount of \$995,832.29.

Attachments:

- A. FY 2020 Fire Services Invoice from Riverside County Fire Department



RIVERSIDE COUNTY FIRE DEPARTMENT
IN COOPERATION WITH
THE CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

Item 11.

Bill Weiser ~ Fire Chief
210 West San Jacinto Avenue • Perris, California 92570 • (951) 940-6900
• Fax (951) 657-2662 • www.rvcfire.org

PROUDLY SERVING THE
UNINCORPORATED AREAS
OF RIVERSIDE COUNTY
AND THE CITIES OF:

- BANNING
BEAUMONT
CANYON LAKE
COACHELLA
DESERT HOT SPRINGS
EASTVALE
INDIAN WELLS
INDIO
JURUPA VALLEY
LAKE ELSINORE
LA QUINTA
MENIFEE
MORENO VALLEY
NORCO
PALM DESERT
PERRIS
RANCHO MIRAGE
RUBIDOUX CSD
SAN JACINTO
TEMECULA
WILDOMAR

BOARD OF
SUPERVISORS:

- KEVIN JEFFRIES
DISTRICT 1
KAREN SPIEGEL
DISTRICT 2
CHARLES WASHINGTON
DISTRICT 3
V. MANUEL PEREZ
DISTRICT 4
JEFF HEWITT
DISTRICT 5

September 8, 2020

City of Beaumont
Attn: City Manager
550 E. Sixth Street
Beaumont, CA 92223

RE: Fire Protection Services
4th Qtr. FY 19/20

Please find enclosed invoice #233647 in the amount of \$995,832.29 for fire protection services provided for the period of April 1, through June 30, 2020. There are no estimated costs in this invoice.

Included and applied to this invoice is the reconciliation of the Fire Cost Allocation Plan to actual cost for FY 19/20. There may be a significant variance in the actual cost. Included is information outlining the increase in training for our EMS and Training Bureaus; which is the source of the variance. If any subsequent reconciliation is required, it will be reflected in the 1st quarter invoice of FY 20/21.

Payments can also be made via Wire Transfer or ACH, information as follows:

Union Bank
1980 Saturn Street
Monterey Park, CA 91755
Account Name: Riverside County Treasurer
ABA #: 122000496
Account #: 0050173925

Reference information to be included on check, wire transfer or ACH :

FPARC – City abbreviation, Invoice #, FY, Q# (ie: FPARC-BM,233647,19/20,Q4)

If you have any questions regarding this billing, please contact Karen Gipson at (951) 940-6333.

Sincerely,
Bill Weiser
Riverside County Fire Chief

Karen Gipson

by:
Karen Gipson
Administrative Services Officer

KG: mrm
Enclosures

cc: DC Hopkins
Chief Otterman
Chief Smith



Riverside County Fire Department

210 West San Jacinto Avenue
Perris, CA 92570

Ph: (951) 940-6900
Fx: (951) 657-2662

Invoice

Item 11.

FIRE PROTECTION SERVICES

Date	Invoice #
9/3/2020	233647
Make Remittance Payable to:	
County of Riverside Fire Department 210 W. San Jacinto Ave. Perris, CA 92570	

City of Beaumont
Attn: City Manager
550 E. Sixth Street
Beaumont, CA 92223

FIRE PROTECTION SERVICES FURNISHED FOR THE PERIOD OF: APR - JUN FY 19/20 Q4

Description	Amount
***** ESTIMATE BILLING ONLY *****	
SAFETY STAFFING COST INCLUDING BENEFITS (CAL-Fire Employees):	
AO17 for the month of: APRIL 2020	169,268.53
AO17 for the month of: MAY 2020	167,393.14
AO17 for the month of: JUNE 2020	171,880.62
Subtotal	508,542.29
State's Administrative Charge Pass Thru: 0.1169	59,448.59
Total Safety Staffing Cost	567,990.88
NON-SAFETY STAFFING COSTS (County Employees):	
For the 4th Quarter	36,583.23
HR Overhead Charges	312.74
Subtotal	36,895.97
SUPPORT SERVICES (Cooperative Agreement):	
Quarterly Service Delivery Costs (\$780,744.00 Yearly)	195,186.00
Subtotal	195,186.00
FIRE ENGINE USE AGREEMENT:	
Fire Engine - 2	12,900.00
Subtotal	12,900.00
TAX CREDIT:	
NOT APPLICABLE	0.00
Subtotal	0.00
MISCELLANEOUS COSTS & DIRECT CHARGES:	
Banning - Sta # 20 Cooperative Agreement PCA # 37129	149,950.72
4th Qtr Direct Charges	8,255.33
4th Qtr Direct Journals	2,885.20
AMR Transport Costs Reimb.: Q4 FY 19/20	-4,627.81
FY 19/20 Support Services Recon	26,396.00
Subtotal	182,859.44
INVOICE SUBTOTAL	995,832.29

Please Pay this Amount

\$995,832.29

FOR INTERNAL USE ONLY:

27002- _____ - \$ _____

27004- _____ - \$ _____

2700200000-230100- \$ _____ FP_HAZMAT_VEH

AO17

California Department of Forestry and Fire Protection



Billing Period: 4/1/2020

RRU	SOUTHERN REGION	INDEX 3100	PCA 37101	RIVERSIDE COUNTY-BEAUMONT
-----	-----------------	------------	-----------	---------------------------

Gross Expenditures:		\$169,268.53 ✓
Administrative Charge:	.0647	10,951.67
Statewide Pro Rata:	.0522	8,835.82
		<hr/>
GRAND TOTAL:		\$189,056.02

Prepared by: <i>Maria Silva</i>	Date Sent to Accounting:
Approved by: <i>Sam J. Quinn</i>	Date: <i>5/19/2020</i>

Print Date: 05/15/2020 3:17PM Ver 1.8



ANGIE ARCILLA
arcilla@sbemp.com
FIRM ASSISTANT TO ROXANN VOTAW

REPLY TO:
Palm Springs, California

OCTOBER 2, 2020

CITY OF BEAUMONT PROFESSIONAL SERVICES THRU: 9/30/2020

TOTAL DUE: \$98,766.80

Sincerely,
SBEMP, LLP

By: Angie Arcilla

SLOVAK BARON EMPEY MURPHY & PINKNEY LLP

Palm Springs, CA
T (760) 322-2275

Indian Wells, CA
T (760) 322- 9240

Costa Mesa, CA
T (714) 435-9592

San Diego, CA
T (619) 501-4540

Princeton, NJ
T (609) 955-3393

New York, NY
T (212) 829-4399

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Palm Springs, CA 92262
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Facsimile 760-322-2107

October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Peters

Professional services through: 8/31/2020:

Invoice # 60235

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$14,530.85

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Urban Logic

Professional services through: 9/15/2020:

Invoice # 60213

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$43,398.45

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Blake

Professional services through: 9/30/2020:

Invoice # 60214

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,897.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Lee

Professional services through: 9/30/2020:

Invoice # 60215

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$4,501.90

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Loandepot

Professional services through: 9/30/2020:

Invoice # 60216

BALANCE DUE – PLEASE SUBMIT PAYMENT:

Amount

\$55.00

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*McFarlinAnder

Professional services through: 9/30/2020:

Invoice # 60217

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$295.00

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Norton Rose

Professional services through: 9/30/2020:

Invoice # 60218

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$5,115.00

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*RSI

Professional services through: 9/30/2020:

Invoice # 60220

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,182.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*TalleyAguirre

Professional services through: 9/30/2020:

Invoice # 60221

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$962.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*ULC Defense

Professional services through: 9/30/2020:

Invoice # 60222

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,512.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wallis Receiv

Professional services through: 9/30/2020:

Invoice # 60223

	<u>Amount</u>
BALANCE DUE – PLEASE SUBMIT PAYMENT:	<u>\$357.50</u>

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Gen Lit

Professional services through: 9/30/2020:

Invoice # 60224

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$82.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Labor&Employ

Professional services through: 9/30/2020:

Invoice # 60225

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$1,051.60

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Legacy HP

Professional services through: 9/30/2020:

Invoice # 60226

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$3,704.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-OverRetainer

Professional services through: 9/30/2020:

Invoice # 60227

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$12,619.50

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October 2, 2020

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont-Retainer

Professional services through: 9/30/2020:

Invoice # 60228

Amount

BALANCE DUE – PLEASE SUBMIT PAYMENT:

\$7,500.00

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