



AGENDA

June 5, 2019

CITY COUNCIL MEETING
FINANCE AUTHORITY MEETING
HOUSING AUTHORITY MEETING
6:00 p.m.
Council Chambers
311 Vernon Street
Roseville, California
www.roseville.ca.us

THE CITY OF ROSEVILLE WELCOMES YOUR PARTICIPATION

If an agenda item is open to public comment, such public comment shall be addressed to the chair of the meeting.

Public Comment - Speakers have three minutes under Public Comment to speak on issues that are not listed on the agenda and are within the City's jurisdiction. The Brown Act does not permit any action or discussion on items not listed on the agenda.

Consent Calendar - If applicable, the Consent Calendar consists of routine items that may be approved by one motion. Any person can remove an item from the Consent Calendar to be discussed separately.

Agenda Items - Speakers have five minutes to address items that are listed on the agenda.

Americans with Disabilities Act - Notify the City Clerk or Secretary at least 72 hours in advance if special assistance is required to participate in a meeting including the need of auxiliary aids or services.

Audio/Visual Presentations - If making a presentation regarding an agenda item, audio/visual materials must be submitted to the City Clerk or Secretary at least 72 hours in advance.

Roseville City Clerk 311 Vernon Street, Roseville, CA 916-774-5200 TDD 916-774-5220

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **MEETING PROCEDURES**

5. PUBLIC COMMENTS

6. CONSENT CALENDAR

BEGINNING OF CONSENT CALENDAR

Bids / Purchases / Services

6.1. Emissions Gases and Chemicals (RFQ 10-3209) - Reject All Bids

Memo from Buyer Babette Owens and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-241 REJECTING ALL BIDS FOR EMISSIONS GASES AND CHEMICALS (RFQ 10-3209). All bids will be rejected and a new bid will be re-issued at a later date due to a need to clarify supporting documentation submittal. There is no fiscal impact at this time, since there will be no contract awarded.

CC #: 0056

File #: 0203-21 & 0203-03

CONTACT: Babette Owens 916-774-5704 bowens@roseville.ca.us

6.2. Street Vehicle Barricades - Purchase Order and Budget Adjustment

Memo from Senior Engineer Jana Cervantes and Acting Public Works Director Jason Shykowski recommending the City Council adopt ORDINANCE NO. 6104 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff recommends the City Council approve the sole source purchase order with Security Pro USA for a Vehicle Barrier System in the amount of \$102,642.65. The requested budget adjustment for \$105,000.00 from the Traffic Safety fund will pay for the cost of the vehicle barrier system and associated incidental items like tie downs, warning signs, etc. This vehicle barrier system will provide safety for crowded pedestrian areas, particularly in Downtown Roseville along Vernon Street. No General Fund resources will be used for this purchase.

CC #: 0077

File #: 0203-13-02 & 0201-01

CONTACT: Jana Cervantes 916-774-5498 jcervantes@roseville.ca.us

6.3. 2019 Bike Trail Resurfacing Project - Award of Contract and Budget Adjustment

Memo from Assistant Engineer Cathy Gosalvez and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 19-238 APPROVING AN AGREEMENT, BY AND BETWEEN PAVEMENT COATINGS CO. AND THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE NO. 6101 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff recommends approval of a budget adjustment in the amount of \$370,000.00 and award of a

contract to the low bidder, Pavement Coatings Co., with a change order authority of 15% of the contract amount. The project will resurface approximately 406,000 square feet (over 7 miles) of bike trails in various locations throughout the City. The estimated cost for the project is \$336,000.00 and will be completely funded with local transportation funds. No General Fund resources will be used.

CC #: 0051

File #: 0721-05 & 0201-01

CONTACT: Cathy Gosalvez 916-746-1300 cgosalvez@roseville.ca.us

6.4. Central Park Phase 3 – Approval of Plans and Specifications and Authorization to Call for Bids

Memo from Park Development Analyst Rjahja Canlas and Assistant City Manager Dion Louthan recommending the City Council approve the plans and specifications for the Central Park Phase 3 project and authorize staff to call for bids. Central Park is a 20-acre Citywide park site located on Fairway Drive and Central Park Drive in the Highland Reserve North Specific Plan Area. The scope of work for the base bid includes installation of two softball fields, sports field lighting, basketball courts, swing area, picnic area, shade structure, parking lot, security lighting, landscaping and irrigation. In order to meet the budget constraints, additive alternatives have been identified and include installation of two tennis courts, tennis court lighting, basketball court lighting, additional parking lot, and soccer field lighting. The estimate for construction for the base bid is \$5,239,167.40. Funding for the project was approved in FY2014-15 using funds from the Citywide Park fund. A budget adjustment, at the time of project award, is anticipated. Maintenance of the improvements would be a General Fund obligation.

CC #: 0053

File #: 0704-01

CONTACT: Rjahja Canlas 916-774-5342 rcanlas@roseville.ca.us

6.5. Maidu Regional Park Dug-Out Expansion Project – Award of Contract and Budget Adjustment

Memo from Park Development Analyst Joel De Jong and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-250 APPROVING AN AGREEMENT, BY AND BETWEEN HA CONSTRUCTION AND THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE NO. 6103 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. This project will expand the size of the dugouts and provide a solid roof structure. The project will also incorporate parking stall and ramp upgrades to increase site accessibility. Additive alternates include renovation of the fourth field dugouts, additional parking improvements, and painting of the dugout roofs. Construction cost for the project is \$96,900.00 for the base bid plus additive alternate #1, the fourth field dugouts. Staff also requests authorization to approve change order

requests in an amount not to exceed 10% of the contracted amount. The budget adjustment of \$22,000.00 is to fully fund construction of the project and the monies will come from the Youth Sports Coalition fund. Other funding for the project will be from a Placer Valley Tourism grant which was allocated into the Capital Improvement Program budget for FY2018-19.
CC #: 0069

File #: 0704-01 & 0201-01

CONTACT: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

6.6. RG Phillips (F-52) Park Project (Rebid) – Award of Contract

Memo from Park Development Analyst Joel De Jong and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-255 APPROVING AN AGREEMENT, BY AND BETWEEN TJR RESOURCES, INC. AND THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. RG Phillips Park is a six-acre site located off of Fiddymment Road and Old Coach Drive in the West Roseville Specific Plan. The project includes multi-use turf, children's play area, picnic area, basketball half-court, landscaping and irrigation. Additive alternates for bidding included installation of a shade structure, swings, bocce and horseshoe courts, and an additional basketball half-court. Staff recommends award of the base bid and all additive alternatives for a total award amount of \$1,148,624.00. Funding for the project was approved in FY2017-18 using funds from the West Roseville Neighborhood Park Development fund. Maintenance for this park is through the West Roseville Community Facilities District for Services. There will be no General Fund impact.

CC #: 0074

File #: 0704-01

CONTACT: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

6.7. High Calcium Quicklime (RFQ 10-3213) - Service Agreement

Memo from Buyer Babette Owens and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-247 APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND LHOIST NORTH AMERICA OF ARIZONA, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S2003001). Staff requests approval of a service agreement with Lhoist North America of Arizona, Inc. for the supply and delivery of high calcium quicklime for the City's water treatment plant. The initial contract award is \$75,000.00 and funding is included in the Environmental Utilities Department's FY2019-20 proposed budget. Staff requests authorization to renew without further City Council approval.

CC #: 0065

File #: 0203-03

CONTACT: Babette Owens 916-774-5704 bowens@roseville.ca.us

6.8. Refuse Bins (RFQ 10-3214) - Purchase Order

Memo from Buyer Babette Owens and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-253 APPROVING A PURCHASE ORDER FOR REFUSE BINS. Staff recommends approval of a purchase order to Consolidated Fabricators Corporation for the purchase of refuse bins to be purchased on an as-needed basis. The initial \$120,000.00 contract is from the date of the contract award through June 30, 2020. Funding is included in the Solid Waste Operations FY2018-19 budget and the proposed FY2019-20 budget. Staff requests authorization to renew without further City Council approval, contingent upon budget approval each year.
CC #: 0072

File #: 0203-09

CONTACT: Babette Owens 916-774-5704 bowens@roseville.ca.us

6.9. Energy Profiler Online - Service Agreement

Memo from Energy Services Account Representative Mark Riffey and Electric Utility Director Michelle Bertolino recommending the City Council adopt RESOLUTION NO. 19-245 APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN THE CITY OF ROSEVILLE AND SCHNEIDER ELECTRIC GRID AUTOMATION DBA TELVENT USA, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S2004026). This is a sole source service agreement for the management of a hosted internet-based portal for Roseville Electric's largest customers to access and manage their energy usage. The total cost for the one-year service agreement is \$60,340.00, and funding is included in the proposed FY2019-20 Electric budget. Future potential funding requirements are \$61,532.00 for FY2020-21 and \$62,747.00 for FY2021-22, and are contingent on the City Council's approval of the associated budgets.

CC #: 0063

File #: 0203-07

CONTACT: Mark A. Riffey 916-746-1667 mriffey@roseville.ca.us

6.10. Scanning Services (RFQ 10-3216) - Service Agreement

Memo from Buyer Becky Philip and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-257 APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND SPECTRUM DOCUMENT SCANNING, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S1904319). This agreement will provide scanning services for the Development Services, Building Inspection Division. The total amount of the award is not to exceed \$90,000.00. Funding for the project will be through the Development Services Technology fund.

CC #: 0076

File #: 0203-17

CONTACT: Becky Philipp 916-774-5724 bphilipp@roseville.ca.us

6.11. Vehicle Purchase and Out of State Travel Request

Memo from Fleet Manager Brian Craighead and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 19-264 APPROVING A PURCHASE ORDER, BY AND BETWEEN THE CITY OF ROSEVILLE AND GOLDEN STATE FIRE APPARATUS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. Staff requests approval of a purchase order to Golden State Fire Apparatus, Inc. for one Pierce Enforcer Type 1 Engine utilizing National Purchasing Partners contract #1420 in the amount of \$682,482.18. Funding for this vehicle is included in the FY2018-19 Auto Replacement budget. Staff also requests City Council approval for out of state travel for Fleet Services and Fire Department personnel to attend two factory inspections of the new Pierce Enforcer Type 1 Engine being built by Pierce Manufacturing in Appleton, Wisconsin, which includes a mid-construction review and final factory inspection. The estimated schedule for mid-construction inspections is October 2019 with a final inspection in May 2020. Costs related to travel including air fare, lodging and meals are covered by Golden State Fire Apparatus as part of the original purchase price.

CC #: 0084

File #: 0203-01 & 0600-02

CONTACT: Brian Craighead 916-774-5731 bcraighead@roseville.ca.us

6.12. Residential & Commercial Electric Revenue Meters - Sole Source Purchase Order

Memo from Electric Operations Supervisor Jeff Beaubier and Electric Utility Director Michelle Bertolino recommending the City Council adopt RESOLUTION NO. 19-254 APPROVING A PURCHASE ORDER FOR ITRON RESIDENTIAL AND COMMERCIAL ELECTRIC REVENUE METERS. Staff recommends the City Council authorize an annual open purchase order with General Pacific, Inc., as the sole source provider for ITRON residential and commercial electric revenue meters, for up to five years. General Pacific, Inc. is the only authorized distributor for ITRON meters in Northern California. The total cost of the electric revenue meters is not to exceed \$360,000.00 for the first year, with a total not-to-exceed amount of \$1,800,000.00 over a five-year period. Funding for the first year is included in Roseville Electric Utility's FY2019-20 budget. Staff requests authorization for four additional one-year renewals of the open purchase order without further approval contingent upon City Council approval of future year budgets, or unless City staff determines that continuing with the same vendor is not in the City's best interest.

CC #: 0073

File #: 0203-07

CONTACT: Jeff Beaubier 916-774-5611 jbeaubier@roseville.ca.us

6.13. Enterprise Asset Management Consulting Services - Service Agreement Amendment

Memo from Buyer Becky Philip and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-246 APPROVING AMENDMENT NO. 1 TO SERVICE AGREEMENT BETWEEN CITY OF ROSEVILLE AND SIXTY SEVEN SOLUTIONS, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON

BEHALF OF THE CITY OF ROSEVILLE (S1909051). Staff recommends the City Council approve an amendment extending the expiration date of the service agreement with Sixty Seven Solutions, Inc. for Environmental Utilities Department integration of the existing Data Management System information into the City's Enterprise Asset Management System. There is no fiscal impact with this amendment.

CC #: 0064

File #: 0203-06

CONTACT: Becky Philipp 916-774-5724 bphilipp@roseville.ca.us

6.14. Library Software Maintenance - Sole Source Service Agreement Renewal

Memo from Administrative Analyst Rendi Hodge and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-249 APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN CITY OF ROSEVILLE AND BYWATER SOLUTIONS, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE (S2004071). Staff recommends the City Council authorize a one-year renewal of a sole source service agreement with ByWater Solutions, LLC. for ongoing maintenance, support and enhancements of the Library's integrated library computer system, Koha Library Software. The annual cost for services is a not-to-exceed amount of \$25,000.00. Funding is included in the Library's proposed FY2019-20 budget which is contingent on City Council approval.

CC #: 0068

File #: 0203-06

CONTACT: Rendi Hodge 916-774-5240 rhodge@roseville.ca.us

Resolutions

6.15. Corporation Yard Administration Front Counter Tenant Improvement Project - Notice of Completion

Memo from Project Coordinator Charlie Fralick and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 19-240 ACCEPTING THE PUBLIC WORK KNOWN AS CORPORATION YARD ADMINISTRATION FRONT COUNTER TENANT IMPROVEMENT PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING THE ACTING PUBLIC WORKS DIRECTOR TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE. This project renovated the front counter area and replaced an underutilized meeting room at the corporation yard with additional office space. The total cost of construction was \$235,561.65 and was paid for by the Water Front Counter Remodel Capital Improvement Project.

CC #: 0055

File #: 0900-01

CONTACT: Charlie Fralick 916-774-5706 cfralick@roseville.ca.us

6.16. Atlantic/Eureka I-80 On-Ramp Project - Professional Design Services Agreement Amendment

Memo from Senior Engineer Stefanie Kemen and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION 19-239 APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND QUINCY ENGINEERING, INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This is an amendment to the professional design services agreement with Quincy Engineering, Inc. for the Atlantic/Eureka I-80 On-Ramp project. The cost of the additional services is \$9,920.00, bringing the total contract amount to \$509,409.14. This phase of the project is fully funded with Traffic Mitigation funds which will be reimbursed by the South Placer Regional Transportation Authority fee program once funds are available. Sufficient funding is available in the previously approved project budget for this amendment. No budget adjustment is needed, and no General Fund resources are allocated for this project.

CC #: 0052

File #: 0900-04-02

CONTACT: Stefanie A. Kemen 916-746-1300 skemen@roseville.ca.us

6.17. Kaseberg Park Gazebo Roofing Project - Notice of Completion

Memo from Park Development Analyst Joel De Jong and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-248 ACCEPTING THE PUBLIC WORK KNOWN AS KASEBERG PARK GAZEBO ROOFING PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING THE ASSISTANT CITY MANAGER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE. The Parks, Recreation & Libraries Department has made a final inspection of the Kaseberg Park Gazebo Roofing project and has found that all contract work has been completed in accordance with the approved plans and specifications. The project is now ready for acceptance. The project scope of work included installation of a new roof with associated structural improvements, gutters, downspouts and paint. In accordance with City specifications, the contractor shall guarantee the installation of these improvements for a period of twelve (12) months from the date of this Notice of Completion. Funding for the project was allocated in FY2017-18 using funds from the Parks, Recreation & Library Capital Fund. There is no General Fund impact.

CC #: 0067

File #: 0704-01

CONTACT: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

6.18. Roseville Electric Heating Ventilation Air Conditioning Replacement Project - Notice of Completion

Memo from Project Coordinator Charlie Fralick and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 19-256 ACCEPTING THE PUBLIC WORK KNOWN AS ROSEVILLE ELECTRIC HEATING VENTILATION AIR CONDITIONING (HVAC) PROJECT, APPROVING THE "NOTICE OF COMPLETION", AND AUTHORIZING THE ACTING PUBLIC WORKS

DIRECTOR TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE. This item requests the City Council accept the Roseville Electric Heating Ventilation Air Conditioning Replacement project. The air conditioning units supporting Roseville Electric's dispatch server room were at the end of their lifecycle. The total cost of construction was \$111,146.00 with no contingency and was paid for by the Electric Rehabilitation fund.

CC #: 0075

File #: 0900-03

CONTACT: Charlie Fralick 916-774-5706 cfralick@roseville.ca.us

6.19. Woodcreek Oaks Boulevard Right of Way Acceptance at Campus Oaks

Memo from Assistant Engineer Kerry Andrews and Development Services Director Mike Isom recommending the City Council adopt RESOLUTION NO. 19-266 ACCEPTING THE IRREVOCABLE OFFERS OF DEDICATION OF RIGHT OF WAY FOR PORTIONS OF WOODCREEK OAKS BLVD. RELATED TO THE CAMPUS OAKS PROJECT. Staff is requesting the City Council accept the offers of right way as offered on the Campus Oaks Large Lot final map. This action will not impact the General Fund as all costs are funded by the developer.

CC #: 0087

File #: 1002-05 & 0400-04-18-1

CONTACT: Kerry Andrews 916-774-5339 kandrews@roseville.ca.us

6.20. Child Development Services Agreement - Reduction in Service

Memo from Recreation Superintendent Rob Nakamura and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-258 APPROVING CALIFORNIA DEPARTMENT OF EDUCATION FORM EESD-3704 AND THE ADVENTURE CLUB SUPPLEMENTAL PARENT HANDBOOK. Due to low participation and enrollment trends, a reduction in service is required to reduce the program offerings at Cirby and Sargeant Elementary schools. Dependent upon attendance, this reduction in service may impact the City's ability to earn the full amount of \$401,553.00 for FY2019-20, however, it is anticipated that grant revenues will, at a minimum, meet the budget target of \$324,000.00 for FY2019-20.

CC #: 0078

File #: 0704

CONTACT: Rob Nakamura 916-774-5135 makamura@roseville.ca.us

6.21. Utility Exploration Center Curriculum Review - Professional Services Agreement

Memo from Interpretive Services Supervisor Rachel Tooker, Environmental Utilities Director Richard Plecker, and Electric Utility Director Michelle Bertolino recommending the City Council adopt RESOLUTION NO. 19-263 APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND PLACER COUNTY OFFICE OF EDUCATION, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. This item requests approval of a professional service agreement with Placer County

Office of Education to review the Utility Exploration Center's (UEC) school tour curriculum. The total cost of the service is \$45,000.00. Funding is included in the UEC's operating budget.

CC #: 0083

File #: 0800-02 & 0800-03

CONTACT: Rachel Tooker 916-746-1551 rtooker@roseville.ca.us

6.22. Fiscal Year 2018-19 Transportation Development Act Claim

Memo from Financial Analyst Elizabeth Haydu and Acting Public Works Director Jason Shykowski recommending the City Council adopt RESOLUTION NO. 19-242 APPROVING AND AUTHORIZING EXECUTION OF THE 2018/19 TRANSPORTATION DEVELOPMENT ACT CLAIMS TO THE PLACER COUNTY TRANSPORTATION PLANNING AGENCY. This is a request to authorize the City Manager or his designee to sign and submit the annual Transportation Development Act Claim for FY2018-19 to the Placer County Transportation Planning Agency in an amount not to exceed \$8,724,679.00. Transportation Development Act monies must first be used for transit needs that are reasonable to meet. Remaining funds are eligible for use on other transportation projects and programs.

CC #: 0058

File #: 0721

CONTACT: Elizabeth Haydu 916-746-1302 ehaydu@roseville.ca.us

6.23. Background Investigation Services - Professional Services Agreement Amendment

Memo from Administrative Analyst Shelly Bracco and Police Chief James Maccoun recommending the City Council adopt RESOLUTION NO. 19-243 APPROVING A FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND MARK SUNDBERG DBA SUNDBERG IV INVESTIGATIONS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. The Police Department is currently filling many positions both for police officer and professional staff vacancies, and there is a need for increased assistance from Sundberg Investigations in order to complete these background investigations in a timely fashion and fill the existing vacancies. The total cost of the amendment is \$20,000.00, bringing the total cost of the contract to \$40,000.00. Funding is available in the Police Department's FY2018-19 budget.

CC #: 0059

File #: 0600

CONTACT: Josh Simon 916-774-5059 jsimon@roseville.ca.us

6.24. Bus Transport Services - Agreement Amendment

Memo from Parks, Recreation & Libraries Superintendent Kristi La Roche and Assistant City Manager Dion Louthan recommending the City Council adopt RESOLUTION NO. 19-244 APPROVING A FOURTH AMENDMENT TO

AGREEMENT BETWEEN CITY OF ROSEVILLE AND ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT REGARDING DISTRICT BUS TRANSPORT SERVICES, BY AND BETWEEN THE CITY OF ROSEVILLE AND ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE. Approval of this agreement amendment for bus transportation services with the Roseville Joint Union High School District allows the Parks, Recreation & Libraries Department programs to include off-site field trips that add value to the City's youth camps. The total annual cost is approximately \$25,000.00, based on the number of children being bussed. Funds are allocated in the proposed FY2019-20 Parks, Recreation & Libraries Department budget and are offset by program revenues.

CC #: 0060

File #: 0704

CONTACT: Kristi LaRoche 916-774-5962 klaroche@roseville.ca.us

6.25. March Road Industrial Park - Certificate of Completion

Memo from Construction Inspector Masoud Fayeq and Development Services Director Mike Isom recommending the City Council adopt RESOLUTION NO. 19-251 OF THE COUNCIL OF THE CITY OF ROSEVILLE ACCEPTING THE PUBLIC WORK KNOWN AS March Road Industrial Park PROJECT, APPROVING THE "CERTIFICATE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION. The Engineering Division has made final inspection of the project and has found the roadway infrastructure work complete in accordance with the improvement plans and City specifications. This action has no impact to the City's General Fund. Construction costs were paid by the developer.

CC #: 0070

File #: 0400-04-07-1

CONTACT: Masoud Fayeq 916-774-5347 mfayeq@roseville.ca.us

6.26. FINANCE AUTHORITY - FY2019-20 Budget

Memo from Accounting Supervisor Nick Rosas and Chief Financial Officer Dennis Kauffman recommending the City Council adopt ROSEVILLE FINANCE AUTHORITY RESOLUTION NO. 1-19 ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2019-20. Staff is requesting approval of the Roseville Finance Authority budget for FY2019-20. The debt service payments of \$10,991,955.00 reflect the Certificates of Participation (COPs) for the Corporation Yard and 316 Vernon Street along with the Marks-Roos bond refundings of Community Facilities District (CFD) bonds. The Authority has issued other bonds and COPs, but that debt service is reflected in the City's budget within each respective enterprise fund. For CFD bond issues, the Authority acts as a conduit to collect payments for the refunding of two or more special districts. The budget document provides a financial summary of the Roseville Finance Authority fund. There is no fiscal impact to report.

CC #: 0081

File #: 0103-29-02

CONTACT: Nick Rosas 916-774-5314 nrosas@roseville.ca.us

Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

6.27. HOUSING AUTHORITY - Quarterly Status Report

Memo from Housing Analyst Suzanne Acrell and Economic Development Director Laura Matteoli with a quarterly report on the Housing Authority's Housing Choice Voucher Program. This report is for informational purposes only and has no impact on the City's General Fund.

CC #: 0066

File #: 0709-02-01

CONTACT: Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us

Ordinances (for introduction and first reading)

6.28. Conduct and Standards for Public Transportation and Public Transportation Facilities - Roseville Municipal Code Amendment

Memo from Police Captain Marc Glynn and Police Chief James Maccoun recommending the City Council introduce for first reading ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE ADDING CHAPTER 11.34 TO TITLE 11 OF THE ROSEVILLE MUNICIPAL CODE REGARDING CONDUCT AND STANDARDS FOR PUBLIC TRANSPORTATION AND PUBLIC TRANSPORTATION FACILITIES. Due to the increasing size of the City and the increase in available alternative transportation options, it is necessary to establish uniform standards for conduct. The requested ordinance shall provide a uniform standard for conduct on all Roseville Transit public transportation vehicles, as well as in and around all Roseville transit facilities and partner transit operator transit facilities located within the City. There is no fiscal impact.

CC #: 0061

File #: 0323 & 0721

CONTACT: Marc Glynn 916-774-5095 mglynn@roseville.ca.us

Ordinances (for introduction and adoption - appropriation/urgency measures)

6.29. Water Tank Trailers Replacement - Budget Adjustment

Memo from Open Space Superintendent Brian Castelluccio and Assistant City Manager Dion Louthan recommending the City Council adopt ORDINANCE NO. 6107 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff is requesting an ordinance amending the FY2018-19 budget by \$21,986.00 for the replacement of three existing water tank trailers used in the Open Space Division of the Parks, Recreation & Libraries Department. Funding will come from existing vehicle replacement funds paid into the Vehicle Replacement fund for the three trailers being replaced along with available budget from the Open Space

operating budget in the General Fund and the Native Oak Tree Propagation fund.

CC #: 0085

File #: 0201-01 & 0704

CONTACT: Brian Castelluccio 916-746-1755 bcastelluccio@roseville.ca.us

6.30. Electric Vehicle Incentive Program - Budget Adjustment

Memo from Senior Energy Services Account Representative Mark Riffey and Electric Utility Director Michelle Bertolino recommending the City Council adopt ORDINANCE NO. 6102 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. Staff requests approval of a budget adjustment to authorize \$150,000.00 in spending from the Electric CARB (California Air Resources Board) fund for the electric vehicle incentive program.

CC #: 0054

File #: 0201-01 & 0800-03

CONTACT: Mark Riffey 916-746-1667 mriffey@roseville.ca.us

6.31. Mahan Park Tenant Improvements and Increased Utility Costs - Budget Adjustment

Memo from Park Superintendent Eric Dexter and Assistant City Manager Dion Louthan recommending the City Council adopt ORDINANCE NO. 6106 OF THE COUNCIL OF THE CITY OF ROSEVILLE AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19 BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY EFFECTIVE AS AN APPROPRIATION MEASURE. A budget adjustment totaling \$70,000 includes a request of \$20,000.00 to cover costs related to tenant improvements within the existing restroom building at Mahan Park. Funding for the tenant improvements at Mahan Park is requested from the Westpark Community Facilities District No. 2 (Public Services). The budget adjustment also includes a request of \$50,000.00 from the Stoneridge Community Facilities District No. 1 (Services District) to cover increased costs associated with Placer County Water Agency bills for City-maintained areas. Sufficient funding is available in both districts and, therefore, there will be no General Fund impact.

CC #: 0082

File #: 0704-01 & 0201-01

CONTACT: Eric Dexter 916-746-1769 edexter@roseville.ca.us

Reports / Requests

6.32. Out of State Travel Request - Police Department

Memo from Public Safety Program Coordinator Traci Drake and Police Chief James Maccoun recommending the City Council approve out-of-state travel for a member of the Placer County's Multi-Disciplinary Interview Center to travel to

Washington D.C., from June 1, 2019 to June 5, 2019, for a National Children's Alliance conference. The Placer County District Attorney's Office has secured a grant which will pay for airfare, hotel and registration. The only cost to the City will be per diem.

CC #: 0071

File #: 0600-02

CONTACT: Traci Drake 916-746-1081 tdrake@roseville.ca.us

6.33. Out of State Travel Request – Environmental Utilities Department

Memo from Senior Engineer Todd Jordan and Environmental Utilities Director Richard Plecker recommending the City Council approve out of state travel for four Environmental Utilities Department staff members to attend a two-week training course for cogeneration equipment maintenance in Windsor, Connecticut, in June 2019. Travel costs are estimated to be \$26,000.00. Funding is included in the Dry Creek Wastewater Treatment Plant Cogeneration project Capital Improvement Project budget.

CC #: 0062

File #: 0600-02

CONTACT: Todd Jordan 916-746-1829 tjordan@roseville.ca.us

6.34. Resolution of Congratulations to Rhema Christian Center 15th Year Anniversary

Commend Rhema Christian Center on their 15-year anniversary and extend wishes for continued growth and prosperity.

CC #: 0090

File #: 0102-10

CONTACT: Cary Busterna 916-774-5264 cabusterna@roseville.ca.us

END OF CONSENT CALENDAR

7. ORDINANCES

7.1. International Union of Operating Engineers, Stationary Engineers - Local 39 Memorandum of Understanding

Memo from Human Resources Director Stacey Peterson recommending the City Council adopt RESOLUTION NO. 19-252 APPROVING A MASTER MEMORANDUM OF UNDERSTANDING FOR EMPLOYEES REPRESENTED BY THE INTERNATIONAL UNION OF OPERATING ENGINEERS, STATIONARY ENGINEERS, LOCAL 39, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE; and adopt ORDINANCE NO. 6105 OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING ORDINANCE NO. 6090, THE SALARY ORDINANCE FOR EMPLOYEES REPRESENTED BY THE INTERNATIONAL UNION OF OPERATING ENGINEERS, STATIONARY ENGINEERS, LOCAL 39, AS AMENDED BY APPENDIX "A" TO BE EFFECTIVE JUNE 8, 2019, AS AN URGENCY MEASURE. Staff recommends the City Council approve a Memorandum of Understanding

(MOU) with the International Union of Operating Engineers, Stationary Engineers, Local 39 for a term beginning June 8, 2019, to December 31, 2021. The cost to the FY2018-19 budget will be \$55,048.00, of which \$22,094.00 is a cost to the General Fund. These costs will be covered by existing funds. The overall ongoing projected costs of salary and benefit increases over the MOU term is \$5,425,042.00, of which \$2,279,626.00 is a cost to the General Fund. This total contract cost does not account for the labor market adjustments in the third calendar year of the contract to maintain salaries at the market median that will be recommended to the City Council prior to approval.

CC #: 0080

File #: 0600-01

CONTACT: Stacey Peterson 916-774-5374 slpeterson@roseville.ca.us

8. PUBLIC HEARING

NOTICE TO THE PUBLIC

City Council, when considering the matter scheduled for hearing, will take the following actions:

1. Open the Public Hearing
2. Presentation by Staff
3. Presentation by applicant or Appellant
4. Accept Public Testimony
5. Appellant or Applicant Rebuttal Period
6. Close the Public Hearing
7. City Council Comments and Questions
8. City Council Action

In the future, if you wish to challenge in court any of the matters on this agenda for which a public hearing is to be conducted, you may be limited to raising only those issues, which you, or someone else raised orally at the Public Hearing or in written correspondence received by the City or before the hearing

Public Hearings listed for continuance will be continued as noted and posting of this agenda serves as notice of continuation.

8.1. West Roseville Specific Plan Parcel F-71, Riego Creek Elementary School - Deferred Fee Agreement

Memo from Economic Development Director Laura Matteoli recommending the City Council adopt RESOLUTION NO. 19-265 APPROVING FEE DEFERRALS FOR RIEGO CREEK ELEMENTARY SCHOOL PROJECT. Staff requests approval of a Deferred Fee Agreement between the City of Roseville, Roseville Schools, LLC, and the Roseville City School District for the construction of Riego Creek Elementary School - 4250 Crawford Parkway, Roseville, CA (WRSP Parcel F-71) for certain development impact fees of \$463,759.30. The deferred development impact fees will be due and payable on or before July 1, 2020. A 2.5% interest rate is to be charged to cover the lost interest income over the deferral period.

CC#: 0086

File#: 0215-07 & 0705

CONTACT: Laura Matteoli 916-774-5284 lmatteoli@roseville.ca.us

8.2. Formation of Sierra Vista Specific Plan, Westpark-Federico Community Facilities District No. 1 (Public Facilities)

Memo from Administrative Analyst Jeannine Thrash and Chief Financial Officer Dennis Kauffman recommending the City Clerk adopt RESOLUTION NO. 19-259 A RESOLUTION OF FORMATION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE TO FORM THE CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES) AND FUTURE ANNEXATION AREA; and adopt RESOLUTION NO. 19-260 A RESOLUTION DETERMINING NECESSITY TO INCUR BONDED INDEBTEDNESS OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE FOR THE CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES); and adopt RESOLUTION NO. 19-261 CALLING SPECIAL ELECTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE REGARDING THE CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES), and adopt RESOLUTION NO. 19-262 DECLARING RESULTS OF SPECIAL ELECTION AND DIRECTING RECORDING OF NOTICE OF SPECIAL TAX LIEN REGARDING CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES); and introduce for first reading ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE LEVYING SPECIAL TAXES WITHIN CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES). Although the community facilities district (CFD) is being formed, there are no bonds being issued at this time. The Preliminary Official Statement and other related documents will be presented for City Council approval at a future date prior to bond issuance. The CFD will generate special taxes that will be paid by the property owners sufficient to pay the costs for debt service, CFD administration, authorized pay-as-you-go facilities, as well as provide funding in the future for maintenance/replacement of constructed facilities.

CC #: 0079

File #: 0206-03-01

CONTACT: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us

Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

8.3. Sierra Vista Specific Plan, Westpark-Federico Community Facilities District No. 3 (Municipal Services) - Annexation No. 21

Memo from Administrative Analyst Jeannine Thrash and Chief Financial Officer Dennis Kauffman recommending the City Council adopt RESOLUTION NO. 19-267 A RESOLUTION OF ANNEXATION OF TERRITORY TO COMMUNITY FACILITIES DISTRICT, AUTHORIZING THE LEVY OF A SPECIAL TAX AND SUBMITTING LEVY OF TAX TO QUALIFIED ELECTORS CITY OF ROSEVILLE Community Facilities District No. 3 (Municipal Services) Annexation No. 21 (SVSP Westpark-Federico); and adopt

RESOLUTION NO. 19-268 A RESOLUTION DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION, DETERMINING VALIDITY OF PRIOR PROCEEDINGS, AND DIRECTING RECORDING OF AMENDED NOTICE OF SPECIAL TAX LIEN CITY OF ROSEVILLE Community Facilities District No. 3 (Municipal Services) Annexation No. 21 (SVSP Westpark-Federico). Prior to the issuance of the first residential building permit (excluding model homes), the landowner is obligated to annex into Community Facilities District No. 3 (Municipal Services) per the development agreement. The annexation into CFD No. 3 helps offset the property's impact on the City's General Fund resources available to pay for municipal services and therefore will not negatively impact the General Fund.

CC #: 0088

File #: 0206-03-01

CONTACT: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us

Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

9. COUNCIL / STAFF / REPORTS/ COMMENTS

10. ADJOURNMENT



COUNCIL COMMUNICATION

CC #: 0056

File #: 0203-21 & 0203-03

Title: Emissions Gases and Chemicals (RFQ 10-3209) - Reject All Bids

Contact: Babette Owens 916-774-5704 bowens@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.1.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution rejecting all bids received for RFQ 10-3209 for the purchase and delivery of Emissions Gases and Chemicals because the bid contained conflicting information regarding when Safety Data Sheets (SDS) needed to be submitted.

BACKGROUND

RFQ 10-3209 was issued in April 2019 for the purchase and delivery of Emissions Gases and Chemicals to the Roseville Energy Park (REP). Bidders were asked to provide a grand total for EPA protocol gases, industrial gases, and a multi-component mixture of a specific blend of gases.

A formal bid was issued with the following vendor responses:

Bidder	<u>Grand Total</u>
Weco Supply Company, Inc. Fresno, CA	\$5,934.69
Airgas USA, LLC Sacramento, CA	\$3,508.01
Matheson Tri-Gas Inc. West Sacramento, CA	\$3,152.45

During staff review of the bids that were received, the bids contained conflicting information regarding when the SDSs needed to be submitted. It was determined that a SDS for each product must be included in the bid packet at the time the bid is submitted, and not at the time of the first delivery.

In order to clarify the language in the bid, all bids will be rejected and a new bid will be re-issued at a later date.

FISCAL IMPACT

There is no fiscal impact at this time since there will be no contract award.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The rejection of bids does not include the potential for significant environmental effect and is not subject to CEQA.

Respectfully Submitted,

Babette Owens, Buyer II

Dennis Kauffman, Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-241

RESOLUTION NO. 19-241

REJECTING ALL BIDS FOR EMISSIONS GASES AND CHEMICALS (RFQ 10-3209)

WHEREAS, the City of Roseville requested bids for the Emissions Gases and Chemicals (RFQ 10-3209); and

WHEREAS, during review of the bids, staff determined that a Safety Data Sheet was needed for each product at the time of bid submittal, and not at the time of the first delivery; and

WHEREAS, in order to clarify the language in the bid, staff recommends that Council reject all bids and authorize staff to call for new bids; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that all bids received for Emissions Gases and Chemicals (RFQ 10-3209) are hereby rejected per staff recommendation.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 0077

File #: 0203-13-02 & 0201-01

Title: Street Vehicle Barricades - Purchase Order and Budget Adjustment

Contact: Jana Cervantes 916-774-5498 jcervantes@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.2.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council approve a sole source purchase order to Security Pro USA for a vehicle barrier system in the amount of \$102,642.65. Additionally, adopt the attached ordinance to approve a budget adjustment in the amount of \$105,000.00 to pay for the cost of the vehicle barrier system and associated incidental items like tie downs, warning signs, etc.

BACKGROUND

Pedestrian safety and security at Roseville's Downtown events and other crowded pedestrian activities within the City are of the highest priority. Incidents of vehicle ramming attacks and crashes into outdoor markets, gatherings, etc. are becoming more frequent worldwide and something that the City must prepare for and incorporate into the basic traffic control measures when planning for such events.

In May of 2018, transportation security experts Brian Jenkins and Bruce Butterworth released a study that showed that the number of car-ramming attacks and their lethality are increasing primarily due to the ease at which a vehicle can be used as a weapon as they are easily obtainable and their tactics require little preparation and skill. In their study, they found 78 examples worldwide of vehicle ramming attacks since 1973. Before 2007, there had only been 16 known vehicle ramming attacks. However, in the ten years between 2008 and 2018, there were 62 known attacks with almost half occurring in 2017, and the numbers continue to rise.

Staff has researched numerous vehicle barrier systems on the market. The Mifram system is a lightweight moveable modular barrier system designed to stop intruding vehicles. It has been designed to safeguard against a wide range of threats yet is optimized for ease of handling and quick, simple installation. This system is the only barrier that meets the criteria for strength and durability while still being portable enough to be set up by a two man crew. The interlocking system will allow the vehicle barrier to be set up on each end of a road closure (including portions of the sidewalk) while still allowing ease of access for emergency vehicles and pedestrians. The barrier system is built from easily assembled sections that can adjust to any length and can be transported using a flatbed truck or trailer.

While the system is being purchased to cover the widths of both ends of Vernon Street, the sections can be re-configured to fit various lengths which will allow for multiple use applications.

Staff plans to use these barriers as part of the standard traffic control set up for all downtown road closures on Vernon Street.

FISCAL IMPACT

A \$105,000.00 budget adjustment is needed to purchase the total barricade system which will cover back of walk to back of walk on both ends of Vernon Street. The funding is provided by the Traffic Safety Fund which can be used for traffic control devices, the maintenance thereof, equipment and supplies for traffic law enforcement and traffic accident prevention, and for the maintenance, improvement, or construction of public streets, bridges, and culverts within the city. Additional funding will be sought from the Traffic Safety Fund next fiscal year for two trailers to transport and store the barricades. Staff needs to have the opportunity to operate and transport the barricades before committing to a trailer(s).

ECONOMIC DEVELOPMENT / JOBS CREATED

N/A

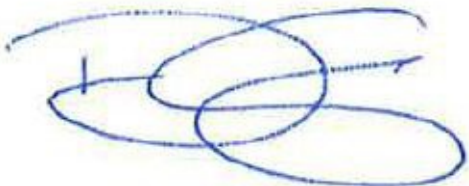
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The Council action of approving a purchase order with budget adjustment does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Jana Cervantes, Senior Engineer

Jason Shykowski, Acting Public Works Director

A handwritten signature in blue ink, appearing to read 'Dominick Casey', with a stylized, overlapping loop structure.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance No. 6104

Budget Adjustment

ORDINANCE NO. 6104

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the Mifram Security Modular Vehicle Barrier System, per request of the Public Works Department, as listed on the attached Request for Budget Adjustment in the amount of \$105,000.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in:

[A.R. 6.01 Budget Adjustment Policy & Procedure.](#)

For more detailed budget adjustment training information, including examples, please click on the following link:

[Miscellaneous Budget Training Information.](#)

REQUESTER*: Jana Cervantes

DEPARTMENT/DIVISION*: Public Works - Engineering

FISCAL YEAR/EFFECTIVE DATE*: FY 2019

PROPOSED COUNCIL DATE (if applicable): 06/05/2019

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
105,000	05545	5215	206			Street Vehicle Barrier System
\$ 105,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
105,000			206			Available Resources Traffic Safety Fund- Reduction
\$ 105,000	TOTAL					

FINANCE USE	Approved:		5/15/19		5/15/19
	BUDGET MANAGER/DESIGNEE		DATE	Finance Director	Date

Justification for Budget Adjustment*:

\$105,000.00 is needed to purchase the Mifram Security Modular Vehicle Barrier System (MVBII). The MVBII system is a portable barrier system that is optimized for a wide range of motor vehicle threats . With pedestrian events in the downtown area becoming a priority combined with an increase in vehicle "rammings" into crowded events and other pedestrian oriented activities, the City must prepare for such events. Staff has researched numerous vehicle barrier systems on the market and found the MVBII system to be the only system on the market that met the criteria for strength and durability while being portable enough to be set up by a two man team. An approved sole source form has been approved (attached).

Approved:		Approved:	
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 0051

File #: 0721-05 & 0201-01

Title: 2019 Bike Trail Resurfacing Project - Award of Contract and Budget Adjustment

Contact: Cathy Gosalvez 916-746-1300 cgosalvez@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.3.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council:

1. Adopt the attached ordinance for a budget adjustment in the amount of \$370,000.00;
2. Award the 2019 Bike Trail Resurfacing Project to the low bidder, Pavement Coatings Co.; and,
3. Adopt the resolution authorizing the City Manager to execute the agreement and provide a change order authority of 15% of the contract amount.

BACKGROUND

The City has a proactive bike trail maintenance program designed to seal, protect, and preserve existing pavement by constructing affordable asphalt resurfacing at 7 to 10 year intervals. This keeps City bike trails in good condition and avoids pavement failure that would require more costly rehabilitation or reconstruction. The scope of the 2019 Bike Trail Resurfacing Project consists of resurfacing approximately 406,000 square feet (over 7 miles) of bike trails in various locations throughout the City as shown in Exhibit A. To date, staff has been tracking which bike trail segments have been resurfaced in prior years so that various segments are proactively resurfaced when needed. Staff plans to ultimately have all of the City's bike trail maintenance data input into the software database we currently use to schedule our arterial and residential roadway resurfacing projects.

The City Council approved the plans and specifications for the project at their February 20, 2019 meeting. The bid opening was held on March 19, 2019 and a total of five bids were received.

The engineer's estimate and bids are as follows:

Pavement Coatings Co.	\$248,500.00
California Pavement Maintenance Co.	\$258,178.00
VSS International	\$268,000.00
American Pavement Systems, Inc.	\$339,000.00
Telfer Pavement Technologies, LLC	\$389,000.00

Engineer's Estimate

\$336,000.00

Staff has reviewed the low bid from Pavement Coatings Co. and has found it to be complete and in order. Construction of the 2019 Bike Trail Resurfacing Project is anticipated to begin in early June of 2019 and be completed by the end of August of 2019.

Public Outreach

Public Works Staff will be working with the Public Works Marketing & Communications Analyst to develop a public outreach campaign to keep the community informed of the project's progress and traffic impacts during the construction phase of the project. This includes disseminating project information on the City's web page, traffic alerts, and social media.

FISCAL IMPACT

A budget adjustment of \$370,000.00 from the Transportation Fund is required to construct the project and cover construction soft costs. The project will be entirely funded with local transportation funds. No General Fund resources will be used for this project.

ECONOMIC DEVELOPMENT / JOBS CREATED

Federal guidelines suggest that there is one job created for every \$92,000.00 in direct government spending. Based on that figure, this project will create approximately 2.7 jobs.

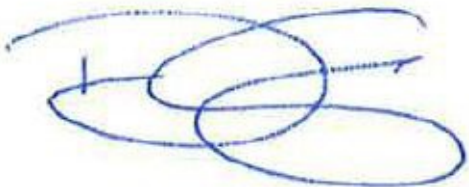
ENVIRONMENTAL REVIEW

The proposed project involves the maintenance of an existing facility. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Cathy Gosalvez, Assistant Engineer

Jason Shykowski, Acting Public Works Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Location Map

Resolution No. 19-238

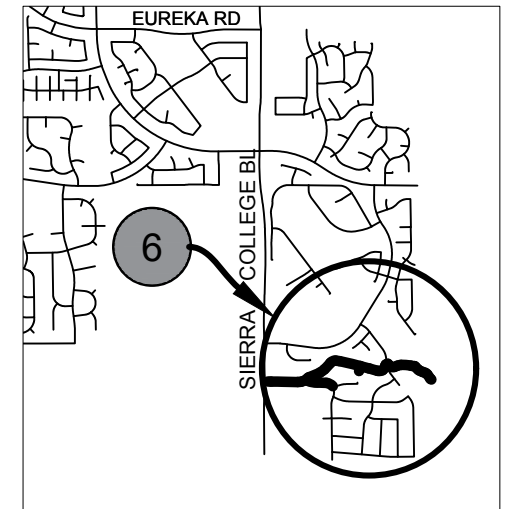
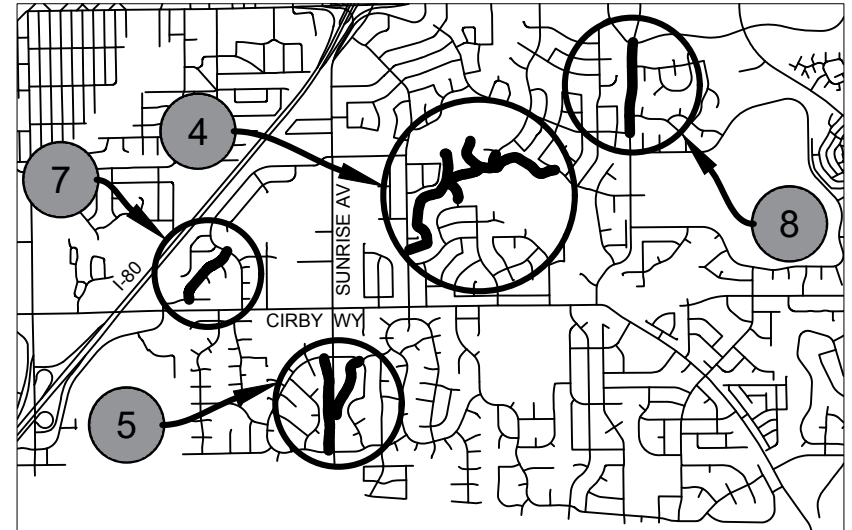
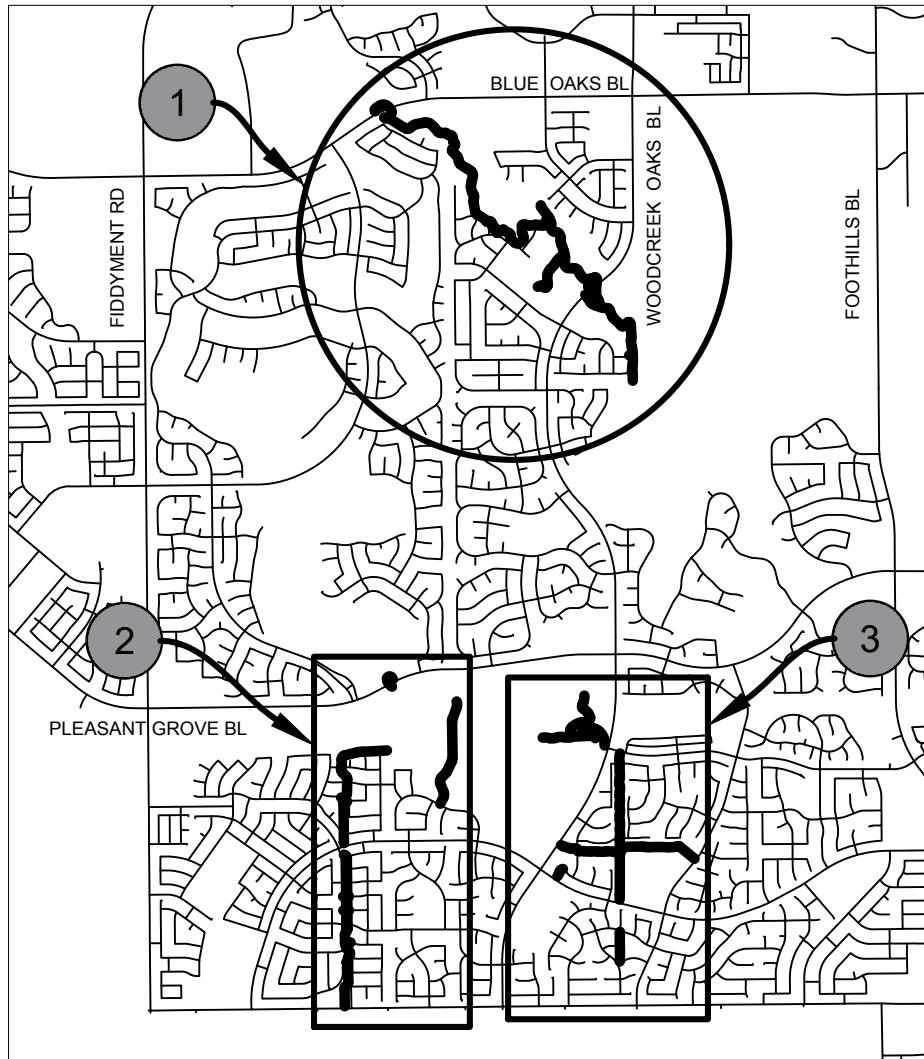
Agreement

Ordinance No. 6101

Budget Adjustment

EXHIBIT A

2019 BIKE TRAIL RESURFACING PROJECT



LEGEND

1	PLEASANT GROVE CREEK SOUTH BIKE TRAIL	5	SUNRISE KENSINGTON BIKE TRAIL
2	PARK REGENCY/JUNCTION WEST BIKE TRAIL	6	EASTRIDGE/JOHNSON RANCH BIKE TRAIL
3	KERRY DOWNS/CALIFORNIA LEGENDS/ WOODCREEK OAKS/SUN CITY BIKE TRAIL	7	MARLIN DR PATH
4	MEADOW OAKS/SIERRA GARDENS BIKE TRAIL	8	ROCKY RIDGE DR PATH

RESOLUTION NO. 19-238

APPROVING AN AGREEMENT, BY AND BETWEEN PAVEMENT COATINGS CO. AND
THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE
IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, an Agreement for the 2019 Bike Trail Resurfacing Project, by and between
Pavement Coatings Co. and the City of Roseville, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that
said Agreement is hereby approved.

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to
approve change orders for the project, consistent with the contract terms, provided that the net
cost of all change orders shall not exceed fifteen percent (15%) of the contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of
_____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

A G R E E M E N T

THIS AGREEMENT, is made and entered into this ____ day of _____, 20____, by and between the City of Roseville, a municipal corporation, ("CITY"), and _____, a _____, a California Corporation _____, ("CONTRACTOR"); and

W I T N E S S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the 20th day of February, 2019, approved plans and specifications for the 2019 Bike Trail Resurfacing Project and directed the City Clerk to advertise for sealed proposals for doing said work and providing that bids be submitted on the 19th day of March, 2019; and

WHEREAS, the City Clerk, thereafter duly and regularly caused a notice to be published in the manner and for the time prescribed by law; and

WHEREAS, CONTRACTOR, pursuant to the provisions of said notice duly filed a bid with the City Clerk, a true copy of which bid is now on file in the office of the City Clerk, and is hereby referred to and by this reference made a part hereof as fully as if set forth at length herein; and

WHEREAS, all bids received pursuant to said notice were opened and examined and publicly declared at the time specified in said advertisement for bids and at a meeting of the City Council held on the ____ day of _____, 20____, the Council found and

declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the 2019 Bike Trail Resurfacing Project

in accordance with the Contract Documents (the Work).

b. To do and perform the Work contemplated hereby in a good and workmanlike manner under the direction of and to the satisfaction of the Director of Public Works of the City of Roseville.

2. PAYMENT. CITY shall pay CONTRACTOR two hundred forty-eight thousand, five hundred and 00/100 dollars (\$ 248,500.00) for the Work to be done under this Agreement in accordance with the Contract Documents.

3. CONTRACT DOCUMENTS. The complete Agreement between the parties hereto consists of the following documents:

- a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);
- b. The accepted bid;
- c. Plans and specifications (including standard construction specifications, special provisions and construction details);
- d. Bonds and insurance required by the specifications; and

e. This contract.

All documents specified above are intended to operate so that any work called for in any one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents.

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of \$ 1,900.00 per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within 25 Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE

Department of Public Works/Engineering
311 Vernon Street
Roseville, CA 95678

CONTRACTOR

Pavement Coatings Co.
2150 Bell Ave
Suite 125
Sacramento, CA 95838

CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

9. INDEPENDENT CONTRACTOR. CONTRACTOR shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

10. SUCCESSORS IN INTEREST. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

11. MODIFICATION. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

12. SEVERABILITY. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

13. INTEGRATED AGREEMENT. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attestation by its City Clerk under authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20____, and CONTRACTOR has caused this Agreement to be duly executed.

CITY OF ROSEVILLE, a
municipal corporation

BY: _____
DOMINICK CASEY
City Manager

Pavement Coatings Co. _____, a
California Corporation

BY:  _____
its: Doug Ford, President

and

ATTEST:

BY: 
its: Tom Mucenski, Secretary

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: 
Print Name: Jason Shykowski

Title: Acting Public Works Director

ORDINANCE NO. 6101

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the 2019 Bike Trail Resurfacing Project, per request of the Public Works Department, as listed on the attached Request for Budget Adjustment in the amount of \$370,000.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. If you have questions or need assistance preparing this form, please contact the budget team @ BudgetTeam@roseville.ca.us

REQUESTER NAME & TITLE: Cathy Gosalvez
DEPARTMENT/DIVISION: Public Works / Engineering
FISCAL YEAR: FY2018-19 EFFECTIVE DATE: _____
PROPOSED COUNCIL DATE (if applicable): 6/5/2019

[A.R. 6.01 Budget Adjustment Policy & Procedure](#)

For more detailed budget adjustment training information, including examples, please click on the following link

[Miscellaneous Budget Training Information](#)

USE OF FUNDS						
AMOUNT	ACCOUNT NUMBER					Account Title / Activity Description
	GL		FUND	JL		
	ORG KEY	OBJECT		PROJECT	ACTIVITY	
286,000	90004	6130	441	189001	45	Construction
60,000	90004	5101	441	189001	30	Professional Services - Material Testing and Inspection
24,000	90004	5650	441	189001	06	City Staff Time
\$ 370,000	TOTAL					

SOURCE OF FUNDS						
AMOUNT	ACCOUNT NUMBER					Account Title / Activity Description
	GL		FUND	JL		
	ORG KEY	OBJECT		PROJECT	ACTIVITY	
370,000	90004	3703	441	189001	78	LTF - FY 20 Transportation Development Act Claim
\$ 370,000	TOTAL					

Justification for Budget Adjustment:

This budget adjustment will provide funding for the construction and project management of the 2019 Bike Trail Resurfacing Project.

Cathy Gosalvez	5/15/2019	<i>Cathy Gosalvez</i>	5/15/19
PREPARED BY (PRINTED NAME)	DATE	PREPARED BY SIGNATURE	DATE
REQUIRED APPROVALS:			
<i>[Signature]</i>	5/16/19	<i>[Signature]</i>	5/16/19
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	BUDGET MANAGER / DESIGNEE	DATE
<i>[Signature]</i>	5/16/19		
CHIEF FINANCIAL OFFICER / DESIGNEE	DATE	CITY MANAGER / DESIGNEE	DATE



COUNCIL COMMUNICATION

CC #: 0053
File #: 0704-01

Title: Central Park Phase 3 – Approval of Plans and Specifications and Authorization to Call for Bids
Contact: Rjahja Canlas 916-774-5342 rcanlas@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.4.

RECOMMENDATION TO COUNCIL

Recommend Council approve the plans and specifications for the Central Park Phase 3 Project and authorize staff to call for bids.

BACKGROUND

Central Park is a 20-acre citywide park site located on Fairway Drive and Central Park Drive in the Highland Reserve North Specific Plan Area. The scope of work for the base bid includes installation of two softball fields, sports field lighting, basketball courts, swing area, picnic area, shade structure, parking lot, security lighting, landscaping and irrigation. In order to meet the budget constraints, additive alternatives have been identified. These include installation of tennis courts, tennis court lighting, basketball court lighting, additional parking lot, and soccer field lighting.

Bids are scheduled to be opened on July 1, 2019. Staff plans to return to Council in August 2019 to seek approval to award the project. A complete copy of the plans and specifications can be viewed at the City Clerk's office.

FISCAL IMPACT

The estimate for construction of the base bid is \$5,239,167.40. The estimate for construction for all of the alternatives is \$1,099,365.45. Additive alternates would be included in the construction contract as budget allows.

Funding for the project was approved in FY2014-15 using funds from the Citywide Park Fund. A budget adjustment request is anticipated once bids have been received. Maintenance of the improvements would be a General Fund obligation.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000 in direct government spending. Based on that guideline, this project would create 57 new jobs.

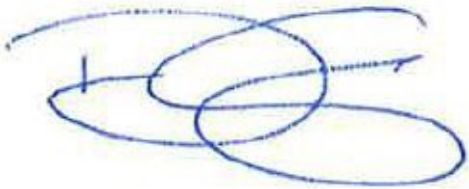
ENVIRONMENTAL REVIEW

Project level CEQA compliance for the Central Park project was accomplished with City Council adoption of the Central Park Master Plan and Aquatic Center Initial Study Mitigated Negative Declaration (June 2006). Because the project is consistent with the approved project, no new effects would be expected to occur and all applicable mitigation measures from the Initial Study Mitigated Negative Declaration will be implemented. As such, no additional CEQA action is required at this time.

Respectfully Submitted,

Rjahja Canlas, Park Development Analyst

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Central Park Phase 3 - Project Manual

Central Park Phase 3 - Plans Part 1

Central Park Phase 3 - Plans, Part 2



Project Manual for the Central Park Phase 3 Project

May 2019

The latest edition of the City of Roseville Parks Construction Standards are incorporated by reference as a part of this Project Manual. The Parks Construction Standards can be purchased at the address listed below.

Parks, Recreation & Libraries
316 Vernon Street, Suite 400
Roseville, California 95678
www.roseville.ca.us

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Notice to Bidders

DATE: June 6, 2019

TO: Prospective Bidders

FROM: Rjahja Canlas, Park Development Analyst

RE: Central Park Phase 3 Project

Project Description: The City of Roseville is now accepting bid proposals for the Central Park Phase 3 Project from pre-qualified contractors. The scope of work for the base bid includes installation of two softball fields, sports field lighting, basketball courts, swing area, picnic area, shade structure, parking lot, security lighting, landscaping and irrigation. In order to meet the budget constraints, additive alternatives have been identified and include installation of two tennis courts, tennis court lighting, basketball court lighting, additional parking lot, and soccer field lighting.

Subcontractors: Due to the average percentage of work performed on a typical park and recreation project, the following trades were required to pre-qualify. It was the City's goal to pre-qualify multiple contractors for each trade in order to ensure competitive pricing.

- Concrete
- Electrical
- Landscaping/Irrigation

This year the City has exercised the right not to pre-qualify grading & underground sub-contractors and has eliminated the requirement to use a pre-qualified sub-contractor for this trade.

Subcontractors performing less than 0.5% of the construction project are not required to pre-qualify. In addition, trades not listed above were not required to be pre-qualified. The City reserves the right to conduct a post-bid qualifications review of any subcontractors deemed necessary. Note that any pre-qualified subcontractors do not have exclusive rights to bid.

Contract Documents: A Project Manual, including all Contract Documents and the Proposal forms for bidding this project, may be purchased on-line on the Dynamic Imaging website at <http://www.dynamic-imaging.org/plansmart/display.php>. The service requires that you establish a username and password in order to purchase plans and specifications.

Engineer's Estimate: The engineer's estimate for construction of the base bid items is \$5,239,167.00.

Questions: Questions will be accepted until 8:00 a.m. on June 24, 2019 and should be submitted in writing to Rjahja Canlas at rcanlas@roseville.ca.us. In order to meet the required timeline to issue addenda, questions will not be accepted after this date.

Bid Deadline: Proposals will be received at the Office of the City Clerk, 311 Vernon Street, Roseville, California, until 3:00 p.m. on July 1, 2019. The proposals will be publicly opened and read by the City Clerk or designee of the City of Roseville in the City Clerk's Office at 3:05 p.m. on that same day.

The July 2017 edition of the City of Roseville Parks Construction Standards will be applicable to this project. The successful bidder will be required to use the standards contained in the book for the construction of this project.

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Parks, Recreation & Libraries
Park Development
316 Vernon Street, Suite 400
Roseville CA 95678

Notice to the apparent low bidder for the Central Park Phase 3 Project

In order to move forward with the award of this project, the City of Roseville requests that you submit the following documents:

1. Agreement (two sets of originals) with either:
 - wet signatures from two corporate officers, or
 - wet signature from one corporate office plus the corporate seal
2. Public Works Faithful Performance Bond – fully executed and notarized.
3. Public Works Labor and Materials Payment Bond – fully executed and notarized.
4. Insurance - fully executed and notarized.

The Agreement, bond forms and insurance requirements are contained in this Project Manual.

We request that all documents be received by July 12, 2019.

Please contact us if you are unable to meet this deadline.

Send completed forms to:

City of Roseville - Parks, Recreation & Libraries Department
Attn: Rjahja Canlas
316 Vernon Street, Suite 400
Roseville CA 95678

The Parks, Recreation & Libraries Department requires submittal of all of the above executed documents prior to City Council bid award.

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916.774.5505 phone
916.774.5251 fax
www.roseville.ca.us

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CITY OF ROSEVILLE

DEPARTMENT OF _____

Name of Project: _____

NOTICE TO CONTRACTORS

NOTICE IS HEREBY GIVEN THAT sealed Proposals will be received at the Office of the City Clerk, 311 Vernon Street, Roseville, California, until _____ at 3:00 p.m. Late Proposals will be rejected. No exceptions.

The Proposals will be publicly opened and read by the City Clerk or designee of the City of Roseville at 3:05 p.m. on _____, 20__ at the Office of the City Clerk located at 311 Vernon Street, Roseville California for the following project:

A pre-bid meeting will be held at _____
_____.

A Project Manual, including all Contract Documents and the Proposal forms for bidding this project, may be obtained on-line from the City of Roseville's website at www.roseville.ca.us/business/bids_rfps_rfqs_and_rfis.asp. All communications relative to this project shall be conducted through Public Purchase.

Bids shall be submitted on the City's Proposal Forms included in the Project Manual, plainly endorsed with the Bidder's name together with signed acknowledgement of any and all addenda. Proposal Forms shall be securely sealed in a suitable envelope marked with the name and address of the Bidder, and marked in capital letters on the front and back of the envelope as

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follows:

[NAME OF PROJECT]

(Name of Bidder)

(Address of Bidder)

Whether mailed or personally delivered, all bids shall be addressed to the City of Roseville, Office of the City Clerk, 311 Vernon Street, Roseville, California, 95678.

Each bid must be accompanied by a Bid Guaranty in the form of a Certificate of Deposit, Certified or Cashier's Check, Bidder's Bond or Irrevocable Standby Letter of Credit in an amount equal to at least ten percent (10%) of the Bidder's Grand Total Price. The Bid Guaranty will be retained by the City and applied to any and all damages sustained by the City in the event that the successful Bidder fails or refuses to enter into the Contract awarded to it and to furnish all required bonds and Certificates of Insurance. The City intends to award the Contract to the lowest responsible Bidder based on the Grand Total Bid Price for all components of the Project. To the extent allowed by law, the City reserves the right to reject any and all bids and/or to waive any irregularities or informalities in any bid or in the bidding procedure. The City specifically reserves the right to not award the Contract after the opening of bids.

Any bid may be withdrawn at any time prior to the time fixed in the public notice for the deadline submission of bids only by written request for the withdrawal of the bid filed with the City Clerk. The request shall be executed by the Bidder or his or her duly authorized representative. The withdrawal of a bid does not prejudice the right of the Bidder to file a new bid by the submission deadline. Whether or not bids are opened exactly at the time fixed in the public notice for opening bids, a bid will not be received after the deadline submission of bids

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nor may any bid be withdrawn after the time fixed in the public notice for deadline for submission of bids. Immediately following the deadline for submission of bids all bids shall become the property of the City of Roseville and the City is under no obligation to return bids.

Bids will be examined and reported to the City Council within sixty (60) business days after the bid opening. Except as permitted by applicable law, no Bidder may withdraw its bid for a period of sixty (60) business days after the date of bid opening. Each Bidder will be notified of any award of the Contract by the City.

The City will affirmatively ensure non-discrimination on the basis of one or more of the following: race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, age, sexual orientation, or military and veteran status in the award and administration of contracts that it awards.

Pursuant to Public Contract Code Section 22300, the successful Bidder may submit certain securities in lieu of the City withholding retention of payments during the Project.

The City has determined that the Contractor shall possess a valid Class _____, _____ Contractor's license at the time that the bid is submitted, as well as any other license classification as may be required by the laws of the California for the performance of the work specified in the Contract Documents. Said license shall be maintained during the Contract period. Failure to possess the specified license shall render the bid nonresponsive and will act as a bar to the award of the Contract to any Bidder not possessing such a license at the time of bid submittal. The Contractor shall provide certification of the license, its number and the expiration date on the proposal form.

The work is to be done in Placer County. Pursuant to California Labor Code Section 1773, the City has ascertained the General Prevailing Rate of Wages in the County in which the

work is to be done to be as determined by the Director of Industrial Relations of the State of California. The Contractor is hereby made aware that information regarding prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>. The Contractor is required to post a copy of the applicable wage rates at the job site. Attention is directed to Section 5 “Legal Relations and Responsibility” of the General Conditions.

Pursuant to Labor Code Section 1771.1(b), notice is hereby given that 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 Labor Code Sections 1720, et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5 or exempt from registration requirements pursuant to Labor Code Section 1725.5(f). It is not a violation of Labor Code Section 1771.1 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 work pursuant to Labor Code Section 1725.5 at the time the contract is awarded or is exempt from registration requirements pursuant to Labor Code Section 1725.5(f). The Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

All questions prior to the deadline for bid submissions shall be directed to the attention of _____ via _____ at _____ . The deadline for submissions of questions and clarifications regarding the Contract Documents is _____ calendar days before the deadline for

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bid submissions. Only Addenda issued by the City are binding.

City Clerk, City of Roseville

Dated: _____

Published: _____

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INSTRUCTIONS TO BIDDERS

SECTION 1. GENERAL

1-1.01 **GENERAL.** These Instructions to Bidders form a part of the Contract Documents. Capitalized terms are defined in the General Conditions Section 1.

1-1.02 **EXAMINATION OF PLANS, CONTRACT DOCUMENTS AND SITE OF THE WORK.** The Bidder shall examine carefully the site of the Work and all the Contract Documents, including these Instructions to Bidders, and shall inform itself of the conditions relating to the execution of the Work. Failure to do so will not relieve the successful Bidder of its obligation to enter into an Agreement and complete the Work in strict accordance with the Contract Documents. Conditions relating to the execution of the Work include the requirements of federal, state, and local laws, statutes and ordinances relative to the execution of Work, including, but not limited to, applicable regulations concerning prevailing wage rates, non-discrimination in the employment of labor, protection of the public, employee health and safety, and environmental protection.

The submission of a bid shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work to be performed, the quantities of materials to be furnished, and as to the requirements of all the Contract Documents.

1-1.03 **EXISTING INFORMATION.** Where the Department has made investigations of site conditions, including subsurface conditions in areas where Work is to be performed under the Contract, such investigations are made only for the purpose of study and design. City does not represent that such conditions as found in these investigations or inferences or conclusions drawn as a result of these investigations will represent actual site

conditions and hereby disclaims any liability as a result of Contractor's or Bidder's reliance on such investigations. City will presume that all Bidders have conducted their own site investigations, including investigations of subsurface conditions. Where such investigations have been made, Bidders or Contractors may, upon written request, inspect the records of the Department as to such investigations subject to the conditions set forth in these Instructions to Bidders. Such inspection of records may be made only at the location noted above. The records of such investigations are not a part of the Contract Documents and are shown solely for the convenience of the Bidder or Contractor. The City assumes no responsibility whatsoever with respect to the sufficiency or accuracy of the investigations made, the records thereof, or of the interpretations set forth therein or made by the City in its use thereof. The City makes no warranty or guarantee, either express or implied, that the conditions indicated by such investigations or records are representative of those existing throughout such areas, or any part thereof, or that unforeseen developments may not occur, or that materials other than, or in proportions different from those indicated, may not be encountered.

No information derived from such inspection of records of investigations or compilation thereof made by the City, the Department or from the Engineer, or his or her assistants, will in any way relieve the Bidder or Contractor from properly examining the site and making such additional investigations as it may elect, or from properly fulfilling the terms of the Contract.

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SECTION 2: BID REQUIREMENTS

2-1.01 **PROPOSAL FORMS.** The Department will furnish to each Bidder standard Proposal Forms, which, when filled out and executed may be submitted as the bid. Proposals shall include all pages in the Project Manual with page numbers marked “PROP” plus the Addendum acknowledgment form (front sheet) from all Addenda received by the Bidder. Proposals shall be removed from the Project Manual. The full Project Manual shall not be submitted with the proposal. Bids not presented on forms so furnished will be disregarded.

The Proposal and one (1) copy thereof shall be submitted as directed in the “Notice to Contractors” under sealed cover plainly marked as a Proposal, and identifying the project to which the Proposal relates and the date of the bid opening therefor. Proposals which are not properly marked may be disregarded.

All blank spaces in the Proposal must be completed, as required, in ink. All price information shall be shown, clearly legible, in figures where required.

The Bidder shall sign the Proposal in the blank space provided therefor. If the Bidder is the sole owner, the Proposal shall be signed by the owner. If the Bidder is a corporation, the legal name of the corporation and its State of incorporation shall be set forth and the Proposal shall be signed by at least two officers authorized to sign contracts on behalf of the corporation. If the Bidder is a partnership, the true name of the firm shall be set forth, the names and addresses of all partners shall be given and the Proposal shall be signed by a partner in the firm authorized to sign contracts on behalf of the partnership. If the Bidder is a joint venture, the Proposal shall be signed on behalf of each participating company by officers or other individuals who have the full and proper authorization to do so. If the Proposal is signed by an agent of the Bidder other than an officer of a corporation or a member of a partnership, a notarized Power of

Attorney must be on file with the City prior to opening of bids or must be submitted with the Proposal. If requested by the City, the Bidder shall promptly submit evidence satisfactory to the City of the authority of the person signing the Proposal.

2-1.02 **SUBMISSION OF BIDS.** Bids must be submitted at the prescribed time and location specified in the Notice to Contractors. Any submission received after the prescribed time shall be rejected, regardless of whether or not bids are opened exactly at the prescribed time.

Any unauthorized conditions or qualifications entered on, or changes made to, the Proposal may render it invalid and may cause its rejection.

No telegraphic, telephonic, or facsimile or other electronically transmitted bids will be considered.

2-1.03 **REQUIRED LISTING OF PROPOSED SUBCONTRACTORS.** Each Proposal shall list the name, address and Contractor license number of each Subcontractor to whom the Bidder proposes to subcontract portions of the Work in an amount in excess of one-half of one percent (0.5%) of its total bid, in accordance with Section 4100 to 4114, inclusive, of the Public Contract Code for the State of California. The Bidder shall list the Subcontractor's license number and the portion of the Work that will be done by each Subcontractor. If the Bidder fails to specify a Subcontractor for any portion of the Work, the Bidder agrees to perform that portion of the Work itself, and represents that it is qualified to perform that portion of the Work itself. The Bidder's attention is invited to other provisions of the Public Contract Code related to the imposition of penalties for a failure to observe its provisions by using unauthorized Subcontractors or by making unauthorized substitutions.

2-1.04 **CONTRACTOR'S LICENSING LAWS.** Attention is directed to the

provisions of Business and Professions Code Chapter 9 of Division 3 concerning the licensing of Contractors.

All Bidders at the time of bid submittal shall be licensed as Contractors in accordance with the laws of this State. Any Bidder or Contractor not so licensed is subject to the penalties imposed by such laws. The form of Contractor's license required is stated in the Notice to Contractors, provided that the City makes no representation as to whether the State may require other or additional licenses. It is the Bidder's and Contractor's responsibility to obtain the correct Contractor's licenses. Bidders shall be skilled and regularly engaged in the general class or type of Work called for under this Contract.

All Bidders and Contractors, including Subcontractors, shall have a current City business license before undertaking any Work.

2-1.05 **NONCOLLUSION DECLARATION.** By submitting a bid, the Bidder represents and warrants that such bid is genuine and not a sham or collusive or made in the interest or on the behalf of any person therein named, and that the Bidder has not, directly or indirectly, included or solicited any other Bidder to put in a sham bid, or any other person, firm, or corporation to refrain from bidding, and that the Bidder has not in any manner sought collusion to secure the Bidder an advantage over any other Bidder.

Bidders shall submit a properly completed and executed "Noncollusion Declaration" in the form required by Public Contract Code Section 7106 and provided with the Proposal (PROP-11).

2-1.06 **DISQUALIFICATION, REMOVAL OR OTHER PREVENTION OF BIDDING.** A bid may be rejected on the basis of a Bidder, any officer of such Bidder, or any employee of such Bidder who has a proprietary interest in such Bidder, having been disqualified,

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removed, or otherwise prevented from bidding on, or completing a federal, state, or local project because of a violation of law or a safety regulation.

2-1.07 **PROPOSAL GUARANTY.** All bids shall be accompanied by one of the following forms of Bidder's security: Cash, a cashier's check, a certified check, or a Bidder's bond executed by an admitted California surety insurer, made payable to the City of Roseville, or any other form of security deemed acceptable by the City Attorney. The security shall be in an amount equal to at least ten percent (10%) of the amount bid. A bid will not be considered unless one of the form of Bidder's security is enclosed with it.

A Bidder's bond shall conform to the City's bond form in the Proposal and shall be properly filled out and executed.

2-1.08 **SCHEDULE OF BID PRICES.** Bidders are directed to submit unit and lump sum prices for all Work set forth in the Contract Documents on the Proposal Form entitled "Schedule of Bid Prices."

Unit prices and lump sum prices, as indicated, must be entered in the appropriate spaces provided in the Schedule of Bid Prices. If applicable, unit prices shall be multiplied by the quantities shown, and the total shall be inserted in the Amount column. In the event of any error or discrepancy between the unit price and the calculated amount, the unit prices shall govern.

The City may correct any mathematical errors apparent on the face of the bid.

The amounts shown in the Amount column must be added together in arriving at the Grand Total Bid Price.

Amounts for Allowance bid items must be entered in the exact amount in the Amount column.

The prices included within the Schedule of Bid Prices shall include all costs for labor,

materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment, delivery, overhead, profit, and all other costs necessary to perform the Work in accordance with the Contract Documents.

The Grand Total Bid Price shall be indicated in the Summary table form included with the Schedule of Bid Prices. The Grand Total Bid Price shall be the sum of the amounts bid for each of the designated portions of the Work, as more specifically described on the Schedule of Bid Prices form itself.

Full compensation for complying with the Contract Documents, including requirements of the Standard Specifications, the General Conditions, Supplemental Conditions, and all warranties, shall be considered included in the bid items and no additional compensation shall be allowed therefor.

Full compensation for completion of all work as shown on the plans, as specified in the Specifications, and as directed by the City, shall be considered included in the bid items and no additional compensation shall be allowed.

Bidders are strongly discouraged from submitting unbalanced bids. As used herein, the term “unbalanced bid” is defined as any bid that does not include a reasonable proportionate allocation of indirect costs and profit of each bid item indicated in the Schedule of Bid Prices. The City reserves the right to reject any unbalanced bid if the City determines that there is a reasonable doubt that an acceptance of the bid will not result in the lowest ultimate cost to the City with regard to the work or a disproportionate distribution of contract funds.

The City reserves the right to delete any bid item in its entirety and/or significantly reduce the quantity of Work under a bid item. The City makes no representation that any Work under a bid item will be performed during the course of the Project or that the Work will be

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performed at the quantities included in the Schedule of Bid Prices. As provided in the General Conditions, for any deleted Work, Contractor shall not be entitled to payment of the indirect costs and profit included for said bid item. All bid items shall be considered distinct and severable from the remaining bid items, and each Bidder acts at its peril if its bid is unbalanced.

The City shall compare bids on the basis of the Grand Total Bid Price, which includes the base bid and any alternates designated on the Schedule of Bid Prices. Alternates may or may not be awarded, or may be awarded in any combination, at the City's discretion.

2-1.09 **WITHDRAWAL OF PROPOSALS.** Any bid may be withdrawn at any time prior to the time fixed in the Notice to Contractors for the opening of bids, provided that a request in writing, executed by the Bidder or its duly authorized representative, for the withdrawal of such bid is filed with the City Clerk. Facsimile and electronic mail requests are not acceptable. The withdrawal of a bid shall not prejudice the right of a Bidder to file a new bid. The withdrawal of any bid after the time fixed in the Notice to Contractors for the opening of bids will not be permitted.

2-1.10 **ADDENDUM.** Proposals shall include all costs and account for all Addenda issued prior to opening of bids. The Bidder is responsible for verifying that all issued Addenda have been received. An Addendum acknowledgment form for each Addendum shall be included as part of the Proposal submittal.

2-1.11 **PUBLIC OPENING OF PROPOSALS.** Proposals will be publicly opened and read at the time and place indicated in the Notice to Contractors. Bidders or their authorized agents are invited to be present.

2-1.12 **TRENCHING AND EXCAVATION WORK.** In accordance with the provisions of California Labor Code Section 6707, if the Work involves construction of a

pipeline, sewer, sewage disposal system, boring or jacking pits, or similar trenches or open excavations, which are five feet (5') or deeper, each bid submitted shall contain, as a bid item, adequate sheeting, shoring, and bracing, or equivalent method, for the protection of life or limb, which shall conform to all applicable safety orders.

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SECTION 3: EVALUATION OF BIDS

3-1.01 **BID EVALUATION PROCESS.** Bids will be evaluated to determine the apparent low Bidder. The apparent low Bidder will be determined on the basis of the Grand Total Bid Price, as shown in the Schedule of Bid Prices. If additive or deductive alternates are used in the Schedule of Bid Prices, the apparent low Bidder will be the Bidder with the lowest total of the bid prices for base contract items plus the alternates designated by the City as those that will be used for determining the lowest bid price. However, the City reserves the right to (1) not award any alternates or (2) award any combination of alternates.

In case of discrepancy between the total of the base contract items and any specified alternates and the stated Grand Total Bid Price, the total of the base contract items plus specified alternates shall prevail. Any mathematical errors that appear on the face of the bid will be corrected by the City and the City will use the mathematically corrected addition. For example, if the mathematical total of Bidder's base contract items plus specified alternates equals \$1,000,000, but the Bidder has written \$1,250,000 as the Grand Total Bid Price, the City will consider \$1,000,000 to be the Bidder's Grand Total Bid Price for purposes of comparison to other Bidders and actual bid award. The City reserves its rights to reject or accept bids based on discrepancies between the stated Grand Total Bid Price and the actual mathematical total of the base contract bid items, plus specified alternates.

3-1.02 **REJECTION OF IRREGULAR PROPOSALS.** Proposals may be rejected in the City's sole discretion if they show any alterations of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind. However, the City reserves the right to waive any minor irregularities and informalities in any bid or in the bid procedure for any reason.

3-1.03 **COMPETITIVE BIDDING.** If more than one proposal is offered by any individual, firm, partnership, corporation, association, or any combination thereof, under the same or different names, all such proposals may be rejected. A party who has quoted prices on materials or Work to a Bidder is not thereby disqualified from quoting prices to other Bidders, or from submitting a bid directly for the materials or Work.

All Bidders are put on notice that any collusive agreement to control or affect the awarding of this Contract is in violation of the competitive bidding requirements of the City Charter, State Contract Act and the Business and Professions Code and may render void any Contract let under such circumstances.

3-1.04 **RELIEF OF BIDDERS.** If the Bidder claims a mistake was made in its bid, the Bidder shall give the Department written notice within five (5) Days after the opening of the bids of the alleged mistake, specifying in the notice in detail how the mistake occurred. No relief from a claimed mistaken bid shall be granted unless such mistake clearly appears on the face of the bid submitted to the City. Claimed mistakes on backup worksheets, spreadsheets, computerized bidding programs, or any other similar calculative bidding mistake which is not apparent on the face of the bid shall not under any circumstance be considered as a basis for relief. The burden of proving the occurrence of a mistake entitling a Bidder to relief from its bid rests entirely on the Bidder. Relief from bids shall be in the City's sole discretion.

SECTION 4: AWARD AND EXECUTION OF CONTRACT

4-1.01 **AWARD OF CONTRACT.** The City reserves the right to reject any and all proposals and to award (or not award) any combination of bid items at its option. Any such award will be to the lowest responsible Bidder whose proposal complies with the requirements prescribed for the bid items awarded. Such award, if made, will be made within sixty (60) business days after the opening of the proposals. If the lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the second lowest responsible Bidder. Such award, if made, will be made within eighty-two (82) business days after the opening of proposals. If the second lowest responsible Bidder refuses or fails to execute the Contract, or provide an acceptable Performance Bond, Payment Bond, and insurance certificate(s), the City may award the Contract to the third lowest responsible Bidder. Such award, if made, will be made within one hundred four (104) business days after the opening of the proposals. The above time periods within which the award of Contract may be made are subject to extension for such further period as may be agreed upon in writing between the City and the Bidder concerned.

4-1.02 **RETURN OF BIDDER'S SECURITIES.** Within ten (10) Days after the award of the Contract, the City Clerk will return all Bidders' securities, other than Bidders' bonds, accompanying the proposals that are not to be further considered in making the award. Retained Bidders' securities will be held until the Contract has been fully executed, after which all Bidders' securities, except Bidders' bonds and any Bidders' securities that have been forfeited, will be returned.

4-1.03 **CONTRACT BONDS.** The successful Bidder shall furnish two (2)

bonds in the form contained in the section entitled Insurance Broker Information Packet and Bonds. One (1) bond shall secure the payment of the claims of laborers, mechanics or materialmen employed on the Work under the Contract, and the other bond shall guarantee the faithful performance of the Contract.

Each of the two (2) bonds shall be in a sum equal to one hundred percent (100%) of the Contract Price. If the Contract Price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly. Sureties on each of said bonds shall be satisfactory to the City.

All alterations, extensions of time, extra and additional Work, and other changes authorized by the Standard Specifications, the General Conditions, the Supplemental Conditions or any part of the Contract may be made without securing the consent of the surety or sureties on the Contract bonds.

Furthermore, the successful Bidder shall furnish a certificate from the County Clerk as required by California Civil Code of Procedure Section 995.660(a)(3).

4-1.04 **INSURANCE.** At the time of the execution of the Contract, the Contractor shall, at its own expense, procure, and at all times during the prosecution of the Work maintain in full force and effect Worker's Compensation Insurance, and Liability Insurance as specified in the General Conditions. The Contractor shall provide a Certificate of Insurance in the form contained in the section entitled Insurance Broker Information Packet.

4-1.05 **EXECUTION OF CONTRACT.** The Contract shall be signed by the successful Bidder and returned, together with all the required Contract bonds and insurance certificates, within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City.

If the Bidder is an individual, the Contract shall be executed personally by the Bidder. If the Bidder is a partnership, it is desirable that the Contract be executed by all of the partners, but it may be executed by one of them. If the Bidder is a corporation, it must be executed by two officers of the corporation consisting of (1) the chairman of the board, president or vice president; and (2) the secretary, assistant secretary, chief financial officer, treasurer or assistant treasurer, or by a person authorized by the corporation to execute written contracts on its behalf, and the corporate seal affixed thereto. In the alternative, a person other than an officer may sign the Contract, provided evidence satisfactory to the City is provided indicating the individual's authority to bind the corporation. If the corporate seal is not affixed to the Contract, or if it is executed by a person other than officers, or only by one officer, there must be attached to the Contract a certified copy of a resolution of the corporation authorizing such officer or person to execute written contracts for and on behalf of the corporation. If the Bidder is a joint venture, the Contract must be executed on behalf of each participating firm by officers or other individuals who have the full and proper authorization to do so.

4-1.06 **FAILURE TO EXECUTE CONTRACT.** Failure of the lowest responsible Bidder, the second lowest responsible Bidder, or the third lowest responsible Bidder to execute the Contract and file acceptable bonds and insurance as provided within fifteen (15) Days after the Contract has been awarded, or as otherwise directed, in writing, by the City, shall be just cause for annulment of the award and forfeiture of the Bidder's security. The successful Bidder may file with the City Clerk a written notice, signed by the Bidder or Bidder's authorized representative, specifying that the Bidder will refuse to execute the Contract if presented to the Bidder. The filing of such notice shall have the same force and effect as the failure of the Bidder to execute the Contract and furnish acceptable bonds within the time prescribed.

SECTION 5: BID PROTEST PROCEDURES

5-1.01 **POLICY/PROCEDURES.** It is the policy of the City to consider fully and adjudicate promptly protests filed by prospective Bidders relating to the City's bidding procedure or award of the Contract. Protests shall be filed and processed in accordance with Section 4.12.150 of the Roseville Municipal Code. A Bidder's failure to follow the bid protest procedures may result in rejection of the protest by the City.

PROPOSAL TO THE DEPARTMENT OF _____

Project: _____

Name of Bidder _____ Business Phone _____

Business Address _____

Place of Business _____

Contractor's License No. _____

License Expiration Date _____

License Classification Type _____

DIR Registration No. _____

Type of business organization: _____

*If a Corporation, incorporated under the laws of the State of: _____

City of Roseville Business License No. _____

The undersigned Bidder herewith submits this Proposal and binds itself on award by the City of Roseville under this bid to execute a Contract in accordance with its bid and the Contract Documents.

The Notice to Contractors, Instructions to Bidders, Form of Agreement, Specifications, General Conditions, Supplemental Conditions, Contract Drawings, and Addenda, if any, are made part of this bid and all provisions thereof are hereby accepted, and all representations and warranties are required thereby are hereby affirmed.

The work to be done is described in the Bidding Documents entitled _____, City of Roseville, California.

This offer shall be irrevocable for a period of sixty (60) Days after the date on which bids are opened.

PROP - 1

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The undersigned Bidder understands that any clarification made to the above or any new and different conditions or information submitted on or with its Proposal, other than that requested, may render the bid non-responsive.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm, or corporation; that the Bidder has carefully examined the location of the proposed Work, the attached Form of Agreement, and the plans, Specifications, and other Contract Documents; and agrees if this Proposal is accepted, that it will contract with the City of Roseville, in the form of a copy of the Agreement contained in the Project Manual, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements of the Director, as therein set forth, and that the Bidder will take in full payment therefore prices indicated in the Schedule of Bid Items, including all work modified by addendum numbers _____. (IF NONE, STATE NONE).

Bids are required for all Bid Items. The amount of the Bid for comparison purposes will be the total of all items awarded.

The Bidder shall set forth for each item of work, in clearly legible figures, an item ("unit") price and a total for the item in the respective spaces provided for this purpose in the Schedule of Bid Items.

The prices included within the Schedule of Bid Items include all costs for labor, materials, tools, equipment, services, Subcontractors, suppliers, taxes, insurance, shipment, delivery, overhead, profit, and for all other costs necessary to perform the Work in accordance

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with the Contract Documents.

Accompanying this Proposal is _____.

(Notice: Insert the words "Cash \$_____", "Cashier's Check," "Certified Check," or "Bidder's Bond," as the case may be, in an amount equal to at least ten percent (10%) of the total of the Bid.)

The names of all persons interested in the foregoing Proposal as Principals, are as follows: _____

If SOLE OWNER, execute here:

I sign as sole owner of the business named above:

If PARTNERSHIP, one or more partners sign here:

The undersigned certify that we are partners in the business named above and that we sign this bid with the full authority to do so:

If CORPORATION, execute here:

Corporate Name: _____

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Incorporated under the laws of the State of _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

By _____
*Signature of Authorized Official**

By _____
*Signature of Authorized Official**

Title

Title

Typewritten or Printed Name

Typewritten or Printed Name

If JOINT VENTURE, execute here:

Joint Venture name composed of: _____

The undersigned certify that they sign this bid with the full and proper authorization so to do:

*Signature of Authorized Official**

*Signature of Authorized Official**

Title

Title

Typewritten or Printed Name

Typewritten or Printed Name

*If Bidder is a partnership or Joint Venture, give the full names of all partners and/or Joint Ventures in the space provided (use additional sheet if required). If Bidder is a corporation, two signatures are required as follows: (1) the Chairman, President, or Vice-President and (2) the Secretary, Assistant Secretary, Chief Financial Officer, Treasurer, or Assistant Treasurer. In the alternative, this Agreement may be executed by a single officer or a person other than an officer provided that evidence satisfactory to City is provided demonstrating that such individual is authorized to bind the corporation (example, a copy of a certified resolution from the corporation's board or a copy of the corporation's bylaws).

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[LIST OF SUBCONTRACTORS FOLLOWS ON NEXT PAGE.]

PROP - 5

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LIST OF SUBCONTRACTORS

Contractor's Name: _____

The Bidder is required to furnish the following information in accordance with the provisions of Section 4100 and 4114, inclusive, of the Public Contract Code of the State of California. This list and information shall include all Subcontractors that perform work, provide labor or render services to the Bidder in connection with the Project in an amount in excess of one-half of one percent (0.5%) of the total amount of the Bidder Grand Total Price.

PORTION/ TYPE OF WORK	% OF CONTRACT	SUB- CONTRACTOR'S NAME	CONTRACTOR LICENSE NO.	DIR REG NO.	BUSINESS ADDRESS (CITY, STATE)

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SECURITY FOR COMPENSATION CERTIFICATE

(Required by California Labor Code Section 1861)

TO: City Council
City of Roseville

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.

(Signature of Bidder)

Business Address

Telephone

PROP - 7

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BIDDER'S BOND

City Council of the City of Roseville

KNOW ALL MEN BY THESE PRESENTS:

That we _____
_____, as PRINCIPAL, and

a, _____ 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
Roseville in the penal sum of _____ dollars
(\$ _____), being at least TEN PERCENT (10%) OF THE TOTAL AMOUNT OF
THE BID of the Principal above named, submitted by said Principal to the City of Roseville,
acting by and through the Public Works Director, for the work described below, for the payment
of which sum in lawful money of the United States, well and truly to be made, to the Director of
the Department to which said Bid was submitted, we bind ourselves, our heirs, executors,
administrators and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above-mentioned Bid to the City Council of
the City of Roseville, as aforesaid, for certain construction specifically described as follows, for
which Bids are to be opened at the Office of the City Clerk located at 311 Vernon Street,
Roseville, California, on _____, 20__ FOR

(Copy here the exact title of work as it appears on the Proposal)

PROP - 8

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NOW, THEREFORE, IF THE AFORESAID PRINCIPAL is awarded the Contract and, within the time and manner required under the Contract Documents, after the prescribed forms are presented for signature, enters into a written Contract, in the prescribed form, in accordance with the Bid, and files all insurance and two (2) Bonds with the Department, one (1) to guarantee Faithful Performance and the other to guarantee Payment for Labor and Materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and effect.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, 20____.

_____(Seal)

_____(Seal)

_____(Seal)

Principal

_____(Seal)

_____(Seal)

_____(Seal)

Surety

Business Address

NOTE: To be considered complete, both the Principal and the Surety must sign this Bidder's Bond. In addition, signatures of those executing for the Surety must be properly acknowledged

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SCHEDULE OF BID ITEMS**CENTRAL PARK PHASE 3**

The bidder, in compliance with the published Notice to Contractors, having examined the Plans and Specifications, any and all addenda, any related documents, and all of the sites of the proposed work, and being familiar with all the conditions surrounding the construction of the proposed project, including the availability of material, hereby proposes to furnish all labor, materials, and supplies, and to construct the project in accordance with the Contract Documents, within the time period set forth therein, and at the prices stated. This is a lump sum bid project. These prices are to include all labor, materials, supplies, and all other expenditures incidental to complete compliance to the Contract Documents.

The work to be included in the Contract shall be determined by the City prior to award of Contract. **The amount of the bid for comparison and award purposes shall be the total amount set forth in the "Total Lump Sum Bid"**. The City reserves the right to award none, all or selected add alternates as the budget permits.

BASE BID:

Base bid includes all work as shown on the plans, project manual, and addenda to **construct Central Park Phase 3**.

Numerical **Base Bid**: \$ _____

Written **Base Bid**: _____ dollars and _____

ADD ALTERNATES:**Add Alternate #1A – Tennis Courts**

Numerical **Additive Alternative #1A Bid**: \$ _____

Written **Additive Alternative #1A Bid**: _____ dollars and _____

Add Alternate #1B – Lighting for Tennis Courts

Numerical **Additive Alternative #1B Bid**: \$ _____

Written **Additive Alternative #1B Bid**: _____ dollars and _____

Add Alternate #2 – Plaza at Corner

Numerical **Additive Alternative #2 Bid**: \$ _____

Written **Additive Alternative #2 Bid**: _____ dollars and _____

Add Alternate #3 – Lighting for Basketball Courts

Numerical **Additive Alternative #3** Bid: \$ _____

Written **Additive Alternative #3** Bid: _____ dollars and _____

Add Alternate #4 – Parking Lot B

Numerical **Additive Alternative #4** Bid: \$ _____

Written **Additive Alternative #4** Bid: _____ dollars and _____

Add Alternate #5 – Lighting for Soccer Fields

Numerical **Additive Alternative #5** Bid: \$ _____

Written **Additive Alternative #5** Bid: _____ dollars and _____

Winter Construction Suspension Allowance: **\$25,000**

TOTAL LUMP SUM BID:

Lump Sum Base Bid plus Add Alternates #1A, #1B, #2, #3, #4, #5 and Winter Construction Suspension Allowance

Numerical **Total Lump Sum** Bid: \$ _____

Written **Total Lump Sum** Bid: _____ dollars and _____

The additions/deletions sheets (PROP – 10C, PROP – 10D, PROP – 10E, PROP – 10F) are required to be completed in their entirety. The additions/deletions sheets will not be considered for bid award, but will be used for contract change orders.

Contractor Name (print or type): _____

Signature (by authorized representative): _____

Date: _____

License No.: _____

Class: _____

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CENTRAL PARK PHASE 3

For Additions and Deletions Only

Contractor shall provide itemized costs as shown below for use during construction for additions or deletions only. Unit costs to be listed are based on the project plans, specifications, Parks Construction Standards and the Design & Construction Standards, unless otherwise noted. Items listed are not necessarily shown on the plans or identified in the Technical Specifications.

Item	Description	Unit	Unit Cost
1	EC-2 Preservation of existing vegetation	sf	
2	EC-3 Hydraulic mulch	sf	
3	EC-4 Hydroseeding	sf	
4	EC-6 Straw mulch	sf	
5	EC-7 Geotextiles and mats	sf	
6	EC-8 Wood mulching	sf	
7	EC-10 Velocity dissipation device	ea	
8	EC-14 Compost blanket	sf	
9	EC-16 Non-vegetative stabilization	sf	
10	SE-1 Silt fence	lf	
11	SE-4 Check dams	ea	
12	SE-5 Fiber rolls	lf	
13	SE-6 Gravel bag berm	ea	
14	SE-7 Street sweeping and vacuuming	ea	
15	SE-8 Sandbag barrier	lf	
16	SE-9 Straw bale barrier	lf	
17	SE-10 Storm drain inlet protection	ea	
18	TC-1 Stabilized construction entrance/exit	ea	
19	TC-3 Entrance/outlet tire wash	ea	
20	Clearing and grubbing	sf	
21	Construction fencing	lf	
22	Rough grading (earthwork)	cy	

Items 1 through 18 are to be consistent with requirements detailed in California Stormwater Quality Association Stormwater Best Management Practice Handbook, Construction, January 2003

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CENTRAL PARK PHASE 3

For Additions and Deletions Only (continued)

Item	Description	Unit	Unit Cost
23	Finish grading (earthwork)	sf	
24	18" Storm drain, PVC, SDR-35	lf	
25	12" Storm drain, PVC, SDR-35	lf	
26	10" Storm drain, PVC, SDR-35	lf	
27	6" Storm drain, PVC, SDR-35	lf	
28	4" Perforated pipe	lf	
29	Area drains (24")	ea	
30	Drain Inlets (12")	ea	
31	Trench drain	lf	
32	Potable water line - 1 1/2" PVC SCH 80	lf	
33	4" VCP sewer line	lf	
34	Irrigation controller - Calsense	ea	
35	Irrigation decoder	ea	
36	Master valve - 2", normally open	ea	
37	Master valve - 2", normally closed	ea	
38	Flow sensor, 2", FM-2B	ea	
39	Flow sensor, 1", FM-1B	ea	
40	Rotor - I-40	ea	
41	Rotor - I-20	ea	
42	Rotator (MPR) - with PROS-06	ea	
43	Spray - with PROS-06	ea	
44	Tree bubbler - Rainbird RWS	ea	
45	Irrigation main line - 3"	lf	
46	Irrigation main line - 4"	lf	
47	Irrigation main line - 6"	lf	
48	Irrigation lateral line	lf	
49	Irrigation gate valve	ea	
50	Remote control valve - Rainbird incl valve box	ea	

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CENTRAL PARK PHASE 3

For Additions and Deletions Only (continued)

Item	Description	Unit	Unit Cost
51	Quick coupler valve - incl valve box	ea	
52	Gate valve - 3", incl valve box	ea	
53	Gate valve - 2 1/2" or smaller, incl valve box	ea	
54	Sidewalk - 5" concrete with fibermesh (per PK-31)	sf	
55	Sidewalk - 6" concrete on native (Development Services Standard)	sf	
56	Sidewalk - 4" concrete on 4" AB (Development Services Standard)	sf	
57	Asphalt concrete - 3" depth	sf	
58	6" concrete curb	lf	
59	Class II AB	ton	
60	Drain rock - 3/4"	ton	
61	Truncated domes	sf	
62	Decomposed granite - 4" depth	sf	
63	Mowband - 12" concrete	lf	
64	Trash receptacle	ea	
65	Drinking fountain with recessed hose bib/locking cover and SS carrier	ea	
66	Drinking fountain and bottle filler with hose bib and SS carrier	ea	
67	Bleacher - 3-row	ea	
68	Bench - SG303D	ea	
69	Picnic Table - SG205D	ea	
70	Picnic Table - SG207D	ea	
71	Park identification sign	ea	
72	Soil amendments	sf	
73	Turf - sprig	sf	
74	Turf - sod	sf	
75	Mulch	sf	
76	Root barrier	lf	
77	Tree - 15 gallon	ea	
78	Tree - 36" Box	ea	

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CENTRAL PARK PHASE 3

For Additions and Deletions Only (continued)

Item	Description	Unit	Unit Cost
79	Shrub - 1 gallon	ea	
80	Shrub - 5 gallon	ea	
81	Maintenance - 90 day	ls	
82	Service panel enclosure - Tesco	ea	
83	Security light	ea	
84	Security pole	ea	
85	Parking lot light (single luminaire)	ea	
86	Parking lot light (double luminaire)	ea	
87	30' tall backstop	lf	
88	12' tall chain link fence - galvanized	lf	
89	10' tall chain link fence - galvanized	lf	
90	6' tall chain link fence - galvanized	lf	

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DO NOT USE FOR BIDDING PURPOSES

NONCOLLUSION DECLARATION TO BE EXECUTED BY
BIDDER AND SUBMITTED WITH BID

The undersigned declares:

I am the _____ of _____, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or to refrain from bidding. 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. All statements contained in the bid are true. 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, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on _____ [date], at _____ [city], _____ [state].

(Signature of Declarant)

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DISQUALIFICATION QUESTIONNAIRE

The Bidder shall complete, under the penalty of perjury, the following questionnaire:

Has the Bidder, any officer of the Bidder, or any employee of the Bidder who has proprietary interest in the Bidder, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

Yes _____

No _____

If the answer is yes, explain the circumstances in the following space.

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

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ACKNOWLEDGEMENT OF INSURANCE AND BOND REQUIREMENTS

Included in the Bid Price is full compensation for the requirements set forth in the
INSURANCE BROKER INFORMATION PACKET of the Project Manual.

NAME OF BIDDER: _____

SIGNATURE OF BIDDER: _____

TITLE OF BIDDER: _____

DATE: _____

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DISCLAIMER OF WARRANTIES AND ACCURACY OF DATA

Although soil and site investigation reports have been obtained from sources believed to be reliable, no warranty expressed or implied is made regarding accuracy, adequacy, completeness, legality, reliability or usefulness of any information contained therein. These reports are subject to change at any time, may be incomplete, and/or may contain errors. This information is provided for informational purposes only. The City of Roseville provides this information on an “as is” basis. Warranties of any kind, express or implied, or statutory, including but not limited to the implied warranties of merchantability, and fitness for a particular purpose ARE DISCLAIMED to any party viewing these documents or to any third party.

The City of Roseville does not accept and expressly disclaims liability to any party viewing such information, or to any third party whatsoever, for any loss, damage, or injury (including incidental or consequential damages) whether such loss, damage, or injury is the result of negligence, willful or intentional misconduct, or any other cause.

I have read and acknowledged the above disclaimer and agree to hold harmless the City of Roseville on any theory of liability for any loss, damage or injury whether in contract, strict liability or tort arising in any way out of the use or contents of the released information or documents described above or the performance of the work called for herein.

Print Name

Name of Business/Company/Corporation

Address

Signature

Date

Phone

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END OF PROPOSAL

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A G R E E M E N T

THIS AGREEMENT, is made and entered into this ____ day of _____,
20____, by and between the City of Roseville, a municipal corporation, (“CITY”), and
_____, a _____,
 (“CONTRACTOR”); and

W I T N E S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the ____ day of _____, 20____, approved plans and specifications for the _____
_____ and directed the City Clerk to advertise for sealed proposals for doing said work and providing that bids be submitted on the ____ day of _____, 20____; and

WHEREAS, the City Clerk, thereafter duly and regularly caused a notice to be published in the manner and for the time prescribed by law; and

WHEREAS, CONTRACTOR, pursuant to the provisions of said notice duly filed a bid with the City Clerk, a true copy of which bid is now on file in the office of the City Clerk, and is hereby referred to and by this reference made a part hereof as fully as if set forth at length herein; and

WHEREAS, all bids received pursuant to said notice were opened and examined and publicly declared at the time specified in said advertisement for bids and at a meeting of the City Council held on the ____ day of _____, 20____, the Council found and

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declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the _____

_____ in accordance with the Contract Documents (the Work).

b. To do and perform the Work contemplated hereby in a good and workmanlike manner under the direction of and to the satisfaction of the Director of Public Works of the City of Roseville.

2. PAYMENT. CITY shall pay CONTRACTOR _____ dollars (\$ _____) for the Work to be done under this Agreement in accordance with the Contract Documents.

3. CONTRACT DOCUMENTS. The complete Agreement between the parties hereto consists of the following documents:

- a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);
- b. The accepted bid;
- c. Plans and specifications (including general conditions, supplemental conditions, special provisions and construction details);
- d. Bonds and insurance required by the specifications; and

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e. This contract.

All documents specified above are intended to operate so that any work called for in any one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents.

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of \$_____ per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within _____ Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE

CONTRACTOR

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CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

9. INDEPENDENT CONTRACTOR. CONTRACTOR shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

10. SUCCESSORS IN INTEREST. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

11. MODIFICATION. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

12. SEVERABILITY. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

13. INTEGRATED AGREEMENT. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE

BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attestation by its City Clerk under authority of Resolution No. _____, adopted by the Council of the City of Roseville on the _____ day of _____, 20_____, and CONTRACTOR has caused this Agreement to be duly executed.

CITY OF ROSEVILLE, a
municipal corporation

_____, a

BY: _____
DOMINICK CASEY
Acting City Manager

BY: _____
its: _____

and

ATTEST:

BY: _____
its: _____

BY: _____
SONIA OROZCO
City Clerk

FOR COUNCIL APPROVAL
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APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

Print Name: _____

Title: _____

FOR COUNCIL APPROVAL
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INSURANCE BROKER INFORMATION PACKET

Project: _____

NOTICE TO CONTRACTOR:

For your convenience, this package contains the Requirements for Insurance and Bonds for this project, including the necessary City forms. You are required to return these forms in addition to the executed Contract within fifteen (15) calendar days after the award of the Bid, unless otherwise directed by City in writing. (See the Instructions to Bidders.)

Please insert the dollar amount of your accepted Bid into the blank on page INS-1 and present this entire package to your insurance broker if you are awarded the Bid.

FOR COUNCIL APPROVAL
DO NOT USE FOR BIDDING PURPOSES

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NOTICE TO INSURANCE BROKER

Your client has been awarded a bid by the City Council of the City of Roseville to perform a public works project known as _____. The Contract Conditions for that project require your client (“the Contractor”) to return certain evidence of insurance and bonds to the City Attorney of the City within fifteen (15) days after the Bid award, unless otherwise directed by the City in writing, or else the Bid award may be terminated and awarded to another company.

This package contains the information you will need as an insurance broker to provide the appropriate insurance and bonds to the City. The insurance coverages the Contractor needs are specified in the section entitled “Insurance Requirements.” Please note that, in addition to the insurance certificate itself, copies of several endorsements must be actually furnished.

Please refer to the Supplemental Conditions for modifications of the General Conditions, if any, and the requirements of this insurance packet.

Please use the standard City of Roseville Bond Forms provided in this package.

The Bonds required must each be in the penal amount of: \$_____.

Bonds must be sent to the following staff person:

Insurance documents must be provided using one of the following methods:

- a. By email to roseville@ebix.com and riskmanagement@roseville.ca.us
- b. By fax to (770) 335-5727 and (916) 774-5461

After using one of these methods, please **DO NOT** send the insurance certificate(s) by mail.

When forwarding the documents, please refer to the project name so that the documents can be matched with the Contract for which they are submitted.

Thank you.

INS - 1

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INSURANCE REQUIREMENTS

The following sections are quoted from the General Conditions:

5-1.23 **INSURANCE COVERAGE.**

A. **Evidence of Maintenance Required.** The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. **Qualifying Insurers.** With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. **Insurance Required.**

1. **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations with limits of no less than Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars (\$1,000,000) and

limits of no less than Five Million Dollars (\$5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars (\$1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of

the Contractor.

e. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. **Automobile Liability:** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and Code 9 (non-owned), with limits of no less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.

3. **Workers' Compensation:** In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers' Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars (\$1,000,000) shall cover all Contractors staff while performing any work incidental to the performance of this Agreement.

4. **Professional Liability:** Professional Liability (Errors and Omission) Insurance appropriate to Contractor's profession, with a limit of liability not less than One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. **Builder's Risk/Course of Construction Insurance Is ____ OR Is Not**

____ Required by Risk Management: The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. **Pollution Coverage:** Contractor shall procure pollution liability coverage

[REDACTED]

[REDACTED]

[REDACTED]

7. **Higher Coverage Limits:** If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. **Claims Made Coverage:** Liability insurance coverage may not be written on a “claims made” or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an “occurrence” basis.

5-1.24 **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract. Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions (“SIR”) must be declared on the certificate of insurance and approved by City in writing. Policies containing any

SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be

endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars (\$500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles, self-insured retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

Bond No. _____
Premium \$ _____

**PUBLIC WORKS
FAITHFUL PERFORMANCE BOND**

(Project: _____)

WHEREAS, the City of Roseville ("CITY") has awarded a bid and contract to _____ as contractor ("PRINCIPAL") for the public work described as _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing its faithful performance; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars (\$ _____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of this obligation is such that if the PRINCIPAL, or its heirs, executors, administrators, successors or assigns, shall abide by, and in all respects promptly and faithfully perform the covenants, conditions and provisions in said AGREEMENT and any alteration thereof made as therein provided, notice of which alterations to Surety being hereby waived, on 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 CITY, its officers, agents, employees, volunteers as therein stipulated, then this obligation shall be null and void; otherwise, this obligation shall be and remain in full force and effect.

As condition precedent to the satisfactory completion of the contract, 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, 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

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this paragraph to the contrary notwithstanding, the obligation of the SURETY shall continue so long as any obligation of the PRINCIPAL remains.

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

Whenever PRINCIPAL shall be and declared by CITY to be in default under the AGREEMENT, SURETY shall promptly remedy the default, or shall promptly do one of the follow at CITY's election:

1. Undertake through its agents or independent contractors, reasonably acceptable to CITY, to complete the AGREEMENT in accordance with its terms and conditions and to pay and perform all obligations of PRINCIPAL under the AGREEMENT, including without limitation, all obligations with respect to warranties, guarantees, and the payment of liquidated damages.
2. Reimburse CITY for all costs CITY incurs in completing the AGREEMENT, and in correcting, repairing or replacing defects in materials or workmanship and/or materials and workmanship which do not conform to the specifications in the AGREEMENT.

SURETY's obligations hereunder are independent of the obligations of any other surety for the performance of the AGREEMENT, and suit may be brought against SURETY and such other sureties, jointly and severally, or against any one or more of them, or against less than all of them without impairing CITY's rights against the others.

No right of action shall accrue on this bond to or for the use of any person or corporation other than CITY or its successors or assigns.

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

[SIGNATURES NEXT PAGE]

FOR COUNCIL APPROVAL
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IN WITNESS WHEREOF, this instrument has been duly executed by the
PRINCIPAL and SURETY above-named, on the ____ day of _____,
20____.

PRINCIPAL:

SURETY:

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

PRINT TITLE: _____

PRINT TITLE: _____

AND

MAILING ADDRESS:

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

*(Notarization by Surety and copy of
Power of Attorney required.)*

APPROVED AS TO FORM:

BY: _____
City Attorney

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Bond No. _____
Premium \$ _____

**PUBLIC WORKS
LABOR AND MATERIALS PAYMENT BOND**

(Project: _____)

WHEREAS, the City of Roseville ("CITY"), has awarded a bid and contract to _____ as contractor ("PRINCIPAL"), for the public work described as _____ (the "WORK"). The contract ("AGREEMENT"), for the public work described above, and all of its terms and conditions are incorporated by reference and made a part hereof; and

WHEREAS, the PRINCIPAL is required to furnish a bond in connection with the AGREEMENT guaranteeing payment of persons who provide labor and material; and

NOW, THEREFORE, we the undersigned PRINCIPAL and _____, a _____, admitted and duly authorized to transact business under the laws of the State of California, as SURETY ("SURETY"), are held and firmly bound unto the CITY or its successors and assigns in the sum of _____ dollars (\$_____) (which amount is not less than 100% of the AGREEMENT price) to be paid to the CITY or its successors and assigns; and for which payment, well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors or assigns jointly and severally, firmly by these presents.

The condition of the obligation is such that if the PRINCIPAL, its subcontractors, heirs, executors, administrators, successors or assigns fails to pay any of the persons named in Section 8004 or 9100 of the Civil Code of the State of California, or the amounts due under the Unemployment Insurance Code of the State of California, or any amounts required to be deducted, withheld and paid over to the Employment Development Department from the wages of employees of the PRINCIPAL and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to work or labor performed by any such claimant, that the SURETY will pay for the same, in an amount not exceeding the sum specified in this bond, and also, in case suit is brought upon the bond, shall pay reasonable attorneys' fees, to be fixed by the Court.

This bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file a Stop Payment Notice pursuant to the provisions of Section 9350 et seq. of the Civil Code of the State of California, so as to give a right of action to them or their assigns in any suit brought upon this bond.

FOR COUNCIL APPROVAL
DO NOT USE FOR BIDDING PURPOSES

No prepayment or delay in payments, and no change, extension, addition or alteration of any provision of the AGREEMENT or in the specifications agreed to between the PRINCIPAL and the CITY, or any forbearance on the part of the CITY shall operate to relieve the SURETY. The SURETY hereby waives the provisions of Section 2819 of the California Civil Code. The SURETY waives all rights of subrogation against the CITY or any person employed by the CITY. If the contract price increases by the issuance of change orders, the amount specified in this bond shall increase by the same amount.

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

IN WITNESS WHEREOF, this instrument has been duly executed by the PRINCIPAL and SURETY above-named, on the _____ day of _____, 20__.

PRINCIPAL:

SURETY:

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

PRINT TITLE: _____

PRINT TITLE: _____

AND

MAILING ADDRESS:

BY: _____

PRINT NAME: _____

PRINT TITLE: _____

*(Notarization by Surety and copy of
Power of Attorney required.)*

APPROVED AS TO FORM:

BY: _____
City Attorney

FOR COUNCIL APPROVAL
DO NOT USE FOR BIDDING PURPOSES

CITY OF ROSEVILLE

GENERAL CONDITIONS

FOR

BUILDINGS AND GROUNDS

GC

FOR COUNCIL APPROVAL
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**CITY OF ROSEVILLE
GENERAL CONDITIONS
FOR
BUILDINGS AND GROUNDS**

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SECTION 1

DEFINITIONS AND TERMS

1-1.01 **GENERAL.** When the following abbreviations and terms or pronouns in place of them appear in the Contract Documents, the intent and meaning shall be interpreted as provided in this Section 1.

1-1.02 **ACCEPTANCE.** Formal Acceptance by resolution by the Roseville City Council of the Contract when completed in all respects in accordance with the Contract Documents and any modifications previously approved.

1-1.03 **ADDENDUM.** Written interpretation or revision to any of the Contract Documents issued by the City before the bid opening.

1-1.04 **AS-BUILT DOCUMENTS, AS-BUILT DRAWINGS AND RECORD DOCUMENTS.** As-Built Documents, As-Built Drawings and Record Documents are all contract documents modified to reflect changes during the construction phase. Specifically, As-Built Documents/Drawings are a revised set of drawings submitted by the Contractor upon Final Completion of a project. They reflect changes made in the Specifications and Working Drawings during the construction process, and show the exact dimensions, geometry, and location of all elements of the work completed under the Contract. Record Documents, on the other hand, are compiled by the Engineer or Architect based on the As-Built Documents/Drawings submitted by the Contractor. They reflect the Engineer or Architect's concurring review of what changes were denoted, why they were made and where they occurred and create a record set of drawings.

1-1.05 **ASSESSMENT.** A cost imposed on the Contractor for non-compliance

with certain contractual requirements.

1-1.06 **BENEFICIAL OCCUPANCY.** The taking possession of a portion of the Work by the City for its use and/or occupancy on other than a temporary or emergency basis.

1-1.07 **BID GUARANTY.** The cashier's, certified check, irrevocable standby letter of credit, deposit of securities, or Bidder's Bond, accompanying the bid submitted by the Bidder, as a guaranty that the Bidder will enter into an agreement with the City for the performance of the Work, if the Agreement is awarded to Bidder, and the Bidder will submit the required Contract Bonds and Certificate of Insurance. Also referred to as the Bidder's Security.

1-1.08 **BIDDER.** Individual, firm, partnership, limited liability company, corporation, joint venture, or any combination thereof, submitting a Proposal for the Work, acting directly, or through a duly authorized representative.

1-1.09 **BIDDING DOCUMENTS.** Includes the Notice to Bidders, Bidding Requirements, Contract Conditions, Drawings, and Addenda.

1-1.10 **CHANGE ORDER.** Any written order to the Contractor directing an addition, deletion, or modification of the Work, or an adjustment in the Contract Price or Contract Time provided in the Contract Documents and issued after the Agreement has been signed.

1-1.11 **CITY.** The City of Roseville.

1-1.12 **CITY ATTORNEY.** The City Attorney of the City.

1-1.13 **CITY CLERK.** The City Clerk of the City.

1-1.14 **CLAIM.** A separate demand by Contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following: (a) a time extension, including, without limitation, for relief for damages or penalties for delay assessed by

the City; (b) payment by the City of money or damages arising from work done by, or on behalf of, Contractor pursuant to the Contract Documents and payment for which is not otherwise expressly provided or to which Contractor is not otherwise entitled; and (c) payment of an amount that is disputed by the City.

1-1.15 **CONSTRUCTION SCHEDULE.** A list or graphic display of construction activities required for completing the Work, in a format required by the Contract Documents. The duration, start and finish date, and sequence of significant activities, critical path, float and milestones must be indicated in the Construction Schedule.

1-1.16 **CONTRACT OR AGREEMENT.** The written agreement relating to the Work to be performed, the labor, materials, and equipment to be furnished, and the payment to be made therefor. The Agreement/Contract is part of and incorporates all of the Contract Documents.

1-1.17 **CONTRACT CONDITIONS.** Includes the General Conditions, Supplemental Conditions, and Specifications.

1-1.18 **CONTRACT DOCUMENTS.** Includes those documents that form the basis of the Contract, including but not limited to, Bidding Documents, the Bid or Proposal, Contract Bonds, the Contract, all required insurance certificates or endorsements, all bonds, all required certifications or statements, Change Orders, any Contract Amendment, any City Standard which is incorporated by reference and these City of Roseville General Conditions for Buildings and Grounds.

1-1.19 **CONTRACT DRAWINGS.** The official drawings including plans, elevations, sections, detail drawings, diagrams, plated, General Notes, information and schedules thereon, or exact reproductions thereof, showing the location, character, dimension and details

of the Work. The Contract Drawings include any drawings or plates bound within the Supplemental Conditions.

1-1.20 **CONTRACT PRICE.** The total compensation to be paid to the Contractor in accordance with the terms of the Agreement.

1-1.21 **CONTRACT TIME.** The number of Days, or portion thereof, allowed for completion of the Work, including all authorized time extensions. The effective date for commencement of the Work specified in the Notice to Proceed shall define the beginning of the Contract Time.

1-1.22 **CONTRACTOR.** Individual, firm, partnership, limited liability company, corporation, joint venture, or any combination thereof, who has entered into the Agreement with City.

1-1.23 **DAY OR DAYS.** Unless otherwise designated, Day or Days as used in the Contract Documents will be understood to mean calendar Day or Days.

1-1.24 **DEPARTMENT.** The Department for Contract Administration, as identified in the Supplemental Conditions.

1-1.25 **DIRECT COSTS.** Those cost items (including labor, materials, equipment and any subcontractor's work) that are used in the actual performance of, and are specifically and uniquely attributable to the Work or changed Work. Direct Costs do not include Overhead. Direct Costs only include the following:

A. Payroll costs for employees in the direct employ of Contractor in the performance of the Work under schedules of job classifications agreed upon by City and Contractor. Payroll costs for employees not employed full time on the Work shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include salaries and

wages plus the cost of fringe benefits which shall include social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay applicable thereto. Such employees may include superintendents and foremen at the site. The expenses of performing work after regular working hours, on Saturday, Sunday or legal holidays shall be included in the above only to the extent authorized by City in writing.

B. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All trade discounts, rebates and refunds and all returns from sale of surplus materials and equipment shall accrue to City, and Contractor shall make provisions so that they may be obtained.

C. Payments made by Contractor to the subcontractors for work performed by subcontractors. If required by City, Contractor shall obtain competitive bids from subcontractors acceptable to Contractor and shall deliver such bids to City who will then determine which bids will be accepted. If a subcontract provides that the subcontractor is to be paid on the basis of cost of the work plus a fee, the subcontractor's cost of the work shall be determined in the same manner as Contractor's cost of the work. All subcontracts shall be subject to the other provisions of the Contract Documents insofar as applicable.

D. Costs of special consultants (including engineers, architects, testing laboratories, surveyors, and accountants) employed for services specifically, and only, related to the Work.

E. Supplemental costs including the following:

1. The proportion of necessary transportation, travel and subsistence

expenses of Contractor's employees incurred in discharge of duties connected with the Work.

2. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office and temporary facilities at the site and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value of such items used but not consumed which remain the property of Contractor.

3. Rentals of all construction equipment and machinery and the parts thereof whether rented from Contractor or others in accordance with rental agreements approved by City, and the costs of transportation, loading, unloading, installation, dismantling and removal thereof, all in accordance with terms of said rental agreements. The rental of any such equipment, machinery or parts shall cease when the use thereof is no longer necessary for the Work.

4. Sales, consumer, use or similar taxes related to the Work, and for which Contractor is liable, imposed by laws and regulations.

5. The cost of utilities (including the meter and all associated installation costs), fuel and sanitary facilities at the site.

6. Cost of premiums for additional bonds and insurance required because of changes in the Work.

1-1-26 **DIRECTOR.** Director of the Department for Contract Administration or his or her designee.

1-1.27 **EMERGENCY.** Any sudden generally unforeseen occurrence (such as a fire, flood, storm, earthquake, civil disorder, or other natural and/or man-made disaster) that has the potential to adversely affect the safety of life, the Work, and/or adjacent property to interrupt contracts essential to the performance of the Work; and/or to cause catastrophic failure of City

equipment and/or facilities.

1-1.28 **ENGINEER OR ARCHITECT.** Professional Engineer or Architect designated for a particular project responsible for signing and sealing the permit drawings, interpretation of the drawings where ambiguities exist, review of requests for information, design Change requests and Shop Drawings, resolution of errors and omissions, and finalization of Record Documents.

1-1.29 **FINAL COMPLETION.** When the project has been completed according to the terms and conditions set forth in the Contract Documents. Final Completion is not the same as Acceptance.

1-1.30 **FORCE ACCOUNT.** Payment by force account shall mean payment on the basis of the Contractor's time and materials.

1-1.31 **GENERAL NOTES.** The written instructions, provisions, conditions or other requirements appearing on the Contract Drawings and so identified thereon, which pertain to the performance of the Work.

1-1.32 **INSTALLATION, INSTALL.** Completely assembling, erecting, and/or connecting materials, parts, components, supplies, and related equipment specified or required for the completion of the Work.

1-1.33 **LABORATORY.** Established professional laboratories authorized by the City to test materials and Work involved in the Contract.

1-1.34 **LEGAL HOLIDAYS.** Those days designated as Federal holidays or declared by the City, or otherwise specified in the Contract Documents.

1-1.35 **LIQUIDATED DAMAGES.** The amount prescribed in the Contract Documents to be paid to the City or to be deducted from any payments due or to become due the

Contractor for each day's delay in completing the whole or any specified portion of the Work beyond the time allowed in the Supplemental Conditions.

1-1.36 **NOTICE OF COMPLETION.** A legal notice filed by the City with the Placer County Recorder's Office stating that construction has been completed and accepted by the City.

1-1.37 **NOTICE TO PROCEED.** A written notice given by the City to the Contractor fixing the date on which the Contract Time will commence to run.

1-1.38 **NOTICE OF TERMINATION.** Written notice from the City to the Contractor and/or its Surety terminating the Agreement, or a portion thereof, either for convenience of the City or for default due to the Contractor's failure to perform its contractual obligations.

1-1.39 **OVERHEAD.** Business or administrative expenses (including but not limited to office expenses, administrative staff, rent, insurance, utilities) not chargeable to a particular part of the Work. The term "Overhead" shall include all of the following:

A. Payroll costs and other compensation of Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expeditors, timekeepers, clerks, and other personnel employed by Contractor whether at the Work Site or in Contractor's principal or a branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications, all of which are to be considered administrative costs covered by the Contractor's fee.

B. Expenses of Contractor's principal and branch offices other than Contractor's office at the site.

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C. Any part of Contractor's capital expenses, including interest on Contractor's capital employed for the Work and charges against Contractor for delinquent payments.

D. Cost of premiums for all bonds and for all insurance whether or not Contractor is required by the Contract Documents to purchase and maintain the same, except as provided in section 1-1.25.

E. Other overhead or general expense costs of any kind.

1-1.40 **PREMISES.** Shall mean the area within construction easements, easements, rights of entry and City owned property which surrounds the Work Site, limited by the property lines thereof. In some cases Premises may coincide with the Work Site.

1-1.41 **PROFESSIONAL ENGINEER.** An engineer licensed by the Board of Registration for Professional Engineers, State of California.

1-1.42 **PROJECT MANUAL.** A book containing all Contract Documents.

1-1.43 **PROPOSAL FORMS.** The approved forms upon which the City requires that each Bidder submit its bid with regard to the Agreement.

1-1.44 **REQUEST FOR INFORMATION (RFI).** A document issued by the Contractor requesting information concerning the Contract Documents.

1-1.45 **SAFETY.** Includes the practice of identifying potential hazards, assessing their risk, taking corrective action where possible, including and providing control measures such as engineering design, written procedures, and the personal protective equipment for workers in order to eliminate or reduce the risk for exposure in the workplace.

1-1.46 **SCHEDULE OF VALUES.** The breakdown of the Contract Price that will serve as the basis for Contractor's Applications of Payment. Any lump sum bid item

included within the Contract Price will be apportioned among values relating to specific components of the Work covered by said lump sum.

1-1.47 **SHOP DRAWINGS.** Drawings, plans, diagrams, schedules, and other data specifically prepared and submitted to the City by the Contractor, showing in detail: (a) the proposed fabrication and assembly of a special component of the Work; and (b) the Installation (form, fit and attachment details) of a special component of the Work. Shop Drawings shall be deemed to include Working Drawings, Product Data, literature, and applicable performance and test data.

1-1.48 **SPECIFICATIONS.** The technical Specifications for the Work prepared by the Director or an Engineer or Architect describing in detail the nature of the Work, its components, any performance standards, and how the Work is to be constructed.

1-1.49 **SUBCONTRACTOR.** Any individual, firm, partnership, limited liability company, corporation, joint venture, or combination thereof, other than employees of the Contractor, engaged by the Contractor to furnish services, labor, equipment and materials for a portion of the Work.

1-1.50 **SUBMITTALS.** Those documents required to be submitted by the Contractor for review by the City in accordance with the Contract Documents.

1-1.51 **SUPPLEMENTAL CONDITIONS.** The Supplemental Conditions are specific clauses modifying or supplementing these General Conditions.

1-1.52 **SUPPLIER.** Any individual, firm, partnership, limited liability company, corporation, joint venture, or combination thereof, other than employees of the Contractor, that supplies a tangible product as a portion of the Work, with services usually limited to delivery and/or required testing, and with manufacturing, fabrication, or production facilities located off

the Work Site.

1-1.53 **WORK.** The furnishing of all labor, and the furnishing and Installing of all materials, articles, supplies and equipment as specified, designated, or required by the Contract Documents.

1-1.54 **WORK SITE.** All or portion of the Premises that the Work is limited to as shown on the Contract Drawings or designated by the Director. Public streets are not included unless Work is being done within the street right-of-way.

1-1.55 **WORKING DRAWINGS.** Original drawings prepared by the Contractor and/or its Subcontractors or Suppliers, of any tier, illustrating Work required for construction that will not become an integral part of the completed Work. This includes, but is not limited to, drawings for temporary structures such as decking, bulkheads, excavation supports, utility support, groundwater control, forming, falsework, access roads, staging areas, staging plans, and diversion plans. A Working Drawing is one type of a Shop Drawing.

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SECTION 2

CONTROL AND SCOPE OF THE WORK

2-1.01 **AUTHORITY OF DIRECTOR.** The Contract shall be performed in a manner satisfactory to the Director who shall decide all questions which may arise as to the quality or acceptability of materials furnished and Work performed and as to the manner of performance and rate of progress of the Work; all questions which may arise as to the interpretation of the Contract Documents; all questions as to the acceptable fulfillment of the Contract on the part of the Contractor; and all questions as to compensation. The Director shall have authority to enforce and make effective such decisions and orders in the event the Contractor fails to promptly carry out the same.

2-1.02 **INTENT OF CONTRACT DOCUMENTS.** The Contract Documents are complementary, and what is called for by one shall be as binding as if called for by all. The intent of the Contract Documents is to describe the details for the construction and completion of the Work. Where the Contract Documents describe portions of the Work in general terms, but not in complete detail, it is understood that only the best general practice shall be followed and that only materials and workmanship of the best quality are to be used. Any Work, materials, or equipment that are customarily provided, or that are reasonably inferable from the Contract Documents as being required to produce the intended result, shall be supplied, whether or not specifically called for. When words, which have a well-known technical or trade meaning are used to describe work, materials, or equipment, such words shall be interpreted in accordance with that meaning. Unless otherwise specified, the Contractor shall furnish all labor, materials, tools, equipment, and incidentals, and do all the Work involved in executing the Contract in a

satisfactory and workmanlike manner.

Reference to standard specifications, manuals or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code, laws, or regulations in effect on the first published date of the Notice to Contractors, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall be effective to change the duties and responsibilities of City or Contractor, or any of their consultants, agents, or employees from those set forth in the Contract Documents, nor shall it be effective to assign to City, or City's designated representative, any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to other provisions of the Contract Documents.

The Contract Documents are divided into parts, divisions, sections and articles for convenience, organization and reference. Generally, there has been no attempt to divide the Specifications sections into work performed by the various building trades, work by separate Subcontractors, or work required for separate facilities in the project.

2-1.03 **EXAMINATION AND VERIFICATION OF CONTRACT**

DOCUMENTS. The Contractor shall thoroughly examine and become familiar with all of the various parts of the Contract Documents and shall determine the nature and location of the Work, the general and local conditions (including applicable laws) and all other matters which can in any way affect the cost, progress or performance of the Work under this Agreement. Failure to make an examination necessary for this determination shall not release the Contractor from the obligations of the Agreement. No oral agreement or conversation with any officer or employee

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of the City, or with the City's designated representative either before or after the execution of the Agreement, shall affect or modify any of the terms or obligations contained in the Contract Documents.

2-1.04 **CONTRACT DRAWINGS.** The Contract Drawings consist of general drawings and show such plans, elevations, sections, details and schedules as are necessary to give a graphic and pictorial description of the contemplated construction. All authorized alterations affecting the requirements and information given on the Contract Drawings shall be in writing.

2-1.05 **COORDINATION AND INTERPRETATION OF CONTRACT DOCUMENTS.** All Contract Documents are essential parts of the Contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary, and to describe and provide for a complete Work.

In the event of inconsistencies between requirements contained in different components of the Contract Documents, the precedence of the Contract Documents shall be as follows to resolve conflicts:

1. Change Orders
2. The Contract (including Addenda)
3. The Supplemental Conditions
4. Specifications
5. Contract Drawings
6. The General Conditions

Should it appear that the Work to be done or any of the matters relative thereto are not sufficiently detailed or explained in the Contract Documents, the Contractor shall submit a

Request for Information (“RFI”) to the Director for such further explanations as may be necessary and shall conform to the written explanation given as if part of the Contract Documents. The decisions of the Director shall be final.

Contractor shall anticipate that it will be necessary to prepare and submit RFIs regarding the Contract Documents. The City will respond to each RFI by no later than fourteen (14) Days after receipt of the RFI, unless the RFI is of significant complexity. Furthermore, in the event that there are numerous RFIs pending, Contractor shall cooperate with the City in establishing a priority for responding to the RFIs, and potentially some RFIs may be responded to beyond the fourteen (14) Day period.

Each RFI prepared by Contractor shall be full and complete. Contractor shall prepare RFIs so as to not cause any delay to the progress of the Work and to not cause any impact to Contractor’s labor productivity in the field. Contractor shall not assert any Claims for delay or interference against the City if Contractor fails to timely submit any RFI to the City, after consideration of the response period allowed for by the City.

The response to an RFI shall not, by itself, constitute a writing that authorizes Contractor to perform any Work that causes an adjustment to either the Contract Price or the Contract Time. If Contractor believes that any response to any RFI should constitute a compensable change, Contractor shall provide a Notice of Potential Claim as provided in Section 7-1.03, below. Contractor’s failure to provide the required written notice shall constitute a waiver of the Contractor’s right to seek a compensable change based on the RFI response.

The Contractor shall examine all Contract Documents; shall verify all figures in the Contract Documents before laying out the Work; shall promptly notify the City of all errors, inconsistencies, and/or omissions that it discovers; and, in instances where such non-

conformities are discovered, shall obtain specific instructions in writing from the City before proceeding with the Work. Contractor's performance of any Work affected by such non-conformities prior to the City's decision shall be at the Contractor's risk. Any Work that is customarily provided or that is reasonably inferable shall not relieve the Contractor from performing such work at no additional expense and/or delay, and such Work shall be performed as if fully set forth in the Contract Documents.

2-1.06 **INDEPENDENT CONTRACTOR STATUS.** The Contractor shall independently perform all Work required by the Contract Documents and shall not be considered as an agent or employee of the City, nor shall the Contractor's Subcontractors or employees be considered as subagents of the City.

The Contractor and Contractor's Subcontractors shall be licensed in accordance with the laws of the State of California and as more particularly described in the bidding documents or elsewhere in the Contract Documents.

2-1.07 **ORDER OF WORK.** When required by the Contract Documents, the Contractor shall follow the sequence of operations set forth therein. Full compensation for conforming to such requirements will be considered as included in the prices paid for the various Contract items of work, and no additional compensation will be allowed therefor.

2-1.08 **SUBMITTALS.** It shall be the Contractor's responsibility to timely submit, so as to cause no delay in the Work, all Shop Drawings, descriptive data, manuals, instructions, affidavits, samples for the various trades as required by the Supplemental Conditions and Specifications, and offers of alternatives, if any. Such Submittals shall be checked and coordinated by the Contractor with the Work of other trades involved before they are submitted to the Director for examination.

The Contractor shall deliver at least one (1) electronic copy of the Submittals to the Director, and one (1) hard copy if requested. Work requiring the submittal of working drawings, descriptive data or samples shall not begin prior to approval of said Submittal by the Director.

The time allowed for review of each Submittal will be as indicated in the Supplemental Conditions. Review time will start upon receipt of the Submittal by the Director and will end upon the Director's mailing of the Submittals to the Contractor. Defective, incomplete or partial Submittals will be returned to the Contractor unreviewed.

Submittals shall be made by a letter of transmittal that shall contain a list of all matter submitted and identification of all variations from the Contract Documents contained in the Submittal. The letter and all items accompanying the same shall be fully identified as to project name and location, Contractor's name, district, county, and Contract number, with ample cross-references to the Contract Documents, to facilitate identification of items and their location in the Work.

All Shop Drawings and supporting data, catalogs, schedules, shall be submitted as the instruments of the Contractor, who shall be responsible for their accuracy and completeness. These Submittals may be prepared by the Contractor, Subcontractors, or Suppliers, but the Contractor shall ascertain that Submittals meet all of the requirements of the Contract Documents, while conforming to structural, space, and access conditions at the point of Installation. The Contractor shall check all Submittals before submitting them to the Director.

2-1.08A **SHOP DRAWINGS.** The Contractor shall submit an electronic copy (searchable PDF) of all Shop Drawings required by the Supplemental Conditions or Specifications, and one (1) hard copy, if requested by the Director. Shop Drawings shall also be provided separately in AutoCAD format using the latest version of AutoCAD. An electronic

copy will be returned to the Contractor either approved for use, as demonstrated by a stamp, or returned for correction and resubmittal. Materials, colors and/or samples will not be returned to the Contractor. Shop Drawings include any drawing, which requires execution by a draftsman as distinguished from printed matter. The size of Shop Drawings shall not exceed twenty-four inches (24") by thirty-six inches (36").

2-1.08B **DESCRIPTIVE DATA.** The Contractor shall submit an electronic copy (searchable PDF) of each set of manufacturer's brochures or other data required by the Supplemental Conditions or Specifications, and one (1) hard copy, if requested by the Director. The City will examine such Submittals and return either an electronic copy or a hard copy approved for use or returned for correction and resubmittal.

2-1.08C **SAMPLES.** The Contractor shall submit samples of articles, materials or equipment as required by the Supplemental Conditions or Specifications. The Work shall be in accordance with the approved samples. Samples shall be removed from City property when directed or may be incorporated in the Work if approved by the Director. Samples not removed by the Contractor will become the property of the City or, at the City's option, will be removed or disposed of by the City at the Contractor's expense.

2-1.08D **MANUALS, INSTRUCTIONS AND AFFIDAVIT.**

A. **Manuals and Instructions.** Where operation and maintenance manuals are required by the Supplemental Conditions, the Contractor shall submit two (2) sets of manuals, suitably bound, along with two (2) electronic copies in an approved format, to the Director within forty-five (45) Days after favorable review of the equipment or facilities. If operation and maintenance manuals are approved to be provided in PDF format, text shall be provided in searchable PDF format, making proper use of PDF for headings and heading levels,

paragraphs, tables, and lists. Submitted operation and maintenance manuals shall be a collected, organized, and indexed set of bookmarked PDF documents comprising each operation and maintenance manual that corresponds to a hardcopy binder. All manuals shall be marked to indicate the specific equipment furnished for this project and shall include at a minimum:

1. Equipment summary form
2. Cover/Title page
3. Table of contents
4. Operating procedures including start-up, shutdown, normal operation, all operating modes, emergency shutdown, and safety precautions
5. Lubrication instructions (if required)
6. Preventative maintenance procedures
7. Troubleshooting and corrective maintenance procedures
8. Reinstallation instructions
9. Overhaul instructions (if applicable)
10. Parts identification list with exploded view and associated cross references
11. Recommended spare parts list
12. Operator safety requirements
13. Electrical and control system wiring drawings, including panel wiring control (ladder) diagrams, logic diagrams, loop diagrams, and interconnection diagrams
14. Panel layout and assembly drawings

15. Mechanical drawings
16. Printouts of all software programs and configuration files
17. Factory and field test procedures and results

Operation and maintenance manuals for complex equipment shall also include:

18. Alternate specified operating modes
19. Emergency shutdown instructions
20. Normal shutdown instructions
21. Long term shutdown instructions

Operation and maintenance manuals for systems comprised of separate pieces of equipment shall include a system explanation of items 4, 7, 18, 19, 20, and 21 as well as the instructions for the separate pieces of equipment.

B. Affidavits. Where required in the Supplemental Conditions or Specifications, manufacturers of equipment shall provide field service as a part of this project. Equipment shall not be considered ready for full time operation until after the authorized factory-trained and qualified manufacturer's representative for the specific equipment has checked and adjusted the equipment and certified by written affidavit that the equipment has been properly Installed, tested, adjusted, lubricated, and calibrated, and is ready for full time operation. Acceptable affidavits shall be submitted prior to completion of the Work. Affidavits shall contain the following specific wording:

“The (Name of Equipment) has been properly installed, tested, adjusted, lubricated, and calibrated, and is ready for full time operation. The installation has been inspected and has been found to be in conformance with our (the manufacturer's) standards and requirements.”

No amplification, dilution, or modification of this specific wording will be permitted.

2-1.08E **ALTERNATIVES.** For convenience in designation in the Contract Documents, certain materials, articles, or equipment may be designated by a brand or a trade name or the name of the manufacturer together with catalog designation or other identifying information, hereinafter referred to generically as “designated by brand name.” Except in those instances where the product is designated to match others in use in a particular improvement, either completed or in the course of completion, an alternative material, article, or equipment which is of equal quality and of the required characteristics for the purpose intended may be proposed for use provided the Contractor complies with the following requirements:

A. The Contractor shall submit its proposal for an alternative in writing. Such request shall be made in ample time to permit review and approval without delaying the Work. The Contractor shall not be entitled to an adjustment of the Contract Time or an increase in the Contract Price based on any Contractor-proposed substitution.

B. No such proposal will be considered unless accompanied by complete information and descriptive data, necessary to determine the equality of the offered materials. The Contractor shall satisfy the Director as to the comparative quality, suitability, or performance of the offered material, articles, or equipment. In the event that the Director rejects the use of such alternative materials, articles, or equipment, then one of the particular products designated by brand name shall be furnished.

C. The burden of proof as to the quality and suitability of alternatives shall be upon the Contractor and it shall furnish all information necessary as required by the Director. The Director shall be the sole judge as to the quality and suitability of alternative articles or materials and such decisions shall be final. Where use of an alternative material

involves redesign of, or changes to, other parts of the Work, the cost and time required to effect such redesign or changes will be considered in evaluating the suitability of the alternative material. Cost of redesign by the City will be borne by the Contractor.

D. Whenever classification, rating or other certification by a body such as Underwriters Laboratories (UL) or the National Electrical Manufacturers Association (NEMA) is a part of the specification for any material, Contractor's request for use of alternative articles or materials shall be accompanied by reports from the listed or equivalent independent testing Laboratory indicating compliance with the Contract Documents. The cost of all testing required to prove equality of the material proposed shall be borne by the Contractor. Approval of an alternative shall be only for the characteristics or use named in such approval, and shall not be used to change or modify any requirement of the Contract Documents.

E. At its election, the City reserves the right to consider any Contractor proposed substitution as a Cost Reduction Proposal under Section 3-1.07 of these General Conditions in the event that there is a significant savings resulting from the substitution.

The Director will examine, with reasonable promptness, such Submittals, and return of Submittals to the Contractor shall not relieve the Contractor from responsibility for deviations and alternatives from the Contract Documents, nor shall it relieve the Contractor from responsibility for errors in the Submittals. A failure by the Contractor to identify in its letter of transmittal material deviations from the Contract Documents shall void the Submittal and any action taken thereon by the Director. When specifically requested by the Director, the Contractor shall resubmit such Shop Drawings, descriptive data and samples as may be required.

If any mechanical, electrical, structural, or other changes are required for the proper Installation and fit of alternative materials, articles, or equipment, or because of deviations from

the Contract, such changes shall not be made without the approval of the Director and shall be made without additional cost to the City.

2-1.09 **DISPOSAL OF MATERIAL OUTSIDE THE WORK SITE.** Unless otherwise stated elsewhere in the Contract Documents, the Contractor shall, at its own cost and expense, make its own arrangements for disposing of materials outside the Work Site.

Except when material is to be disposed of at a landfill or recycling center, when any material is to be disposed of outside the Work Site, the Contractor shall first obtain written permission from the City to dispose of the material at the intended location. The City's approval will be contingent upon the Contractor obtaining a written permit from the property owner on whose property the disposal is to be made. Prior to the disposal of any material at the intended location, the Contractor shall submit such permit or a certified copy thereof to the City, together with a written release from the property owner absolving the City from any and all responsibility related to the disposal of material on said property.

Disposal of Hazardous Materials must be done in accordance with all laws and regulations. Copies of all required regulatory documentation including copies of final manifests shall be supplied to the City.

2-1.10 **ACCESS TO THE WORK.** The Contractor shall satisfy itself that the jurisdictions through which its operations and haul routes pass will permit such operations with respect to the type of vehicle, laden weights, frequency and dimensions of loads, hours of operation and required traffic control. All necessary permits, licenses or bonds shall be obtained and paid for by the Contractor.

2-1.11 **TEMPORARY UTILITIES.** The Contractor shall make its own arrangements with utility companies for any temporary services it may require in performance of

the Work and shall pay all costs of these services directly to these utility organizations.

2-1.12 **UTILITY FACILITIES.** The Contractor shall protect from damage those utility facilities that are to remain in place, be Installed, relocated or otherwise arranged.

The Contractor's attention is directed to the possible existence of facilities not shown, and of facilities in a location different from that, which is indicated. The Contractor shall take steps to ascertain the exact location of all facilities prior to doing any Work, which may damage such facilities or interfere with their service. Where the location of a facility is indicated or inferred from the presence of visible facilities such as buildings, meters, and junction boxes, the Contractor shall make such excavations and explorations as are necessary to ascertain the correct location. Unless provided for elsewhere in the Contract Documents, the cost of such excavations and explorations will be considered as a part of the cost of other items of Work and no additional payment will be made. Such excavations and exploratory Work shall not entitle the Contractor to an extension of time.

If the Contractor discovers underground facilities not indicated or inferred from the Contract Documents, the Contractor shall immediately give the Director written notification of the existence of those facilities. The Contractor shall determine the exact location of the underground facilities and the cost of the work will be paid for in accordance with the Contract Documents. The underground facilities shall be protected from damage as directed by the Director and the cost of that work will be paid for as extra work. The Contractor shall, if directed by the Director, repair any damage, which may occur to the underground facilities. The cost of that repair work, not due to the failure of the Contractor to exercise reasonable care, will be paid for as extra work. Damage due to the Contractor's failure to exercise reasonable care shall be repaired at the Contractor's cost and expense.

Where it is determined by the City that the rearrangement of an underground facility, the existence of which is not shown on the Contract Drawings, is essential in order to accommodate the Work, the City will provide for the rearrangement of such facility by other forces or, when so ordered by Change Order, such rearrangement shall be performed by the Contractor and will be paid for as provided under a Change Order.

The Contractor shall be responsible for the maintenance of all utility facilities placed by the Contractor in temporary locations, and all utilities within the construction area not required to be relocated but which are required to be shored or supported during the construction period. The cost of such maintenance shall be borne by the Contractor, and no other compensation shall be due the Contractor for this Work.

The cost of providing and maintaining all necessary or required temporary structures, of making any necessary repairs, replacements, or similar operations, or furnishing indemnity or other bonds, if required, and all costs required by this Section shall be paid by the Contractor and shall be included in the prices bid in the schedule for other items of work.

2-1.13 **PRESERVATION AND CLEANING.** The Contractor shall clean up the Work at frequent intervals and at other times when directed by the Director. While finish Work is being accomplished, floors, Work areas and finished areas shall be kept clean, free of dust, construction debris and trash. Upon completion of the Work, the Contractor shall remove from the Premises its construction equipment and any waste materials not previously disposed of, leaving the Premises thoroughly clean and ready for final inspection.

2-1.14 **LIMITATIONS ON WORK SITE AND PREMISES.** The Contractor shall limit its construction operations to the Work Site unless otherwise shown on the Contract Drawings or specified. The Contractor shall perform no operation of any nature over or on the

Premises except such operations as are authorized by the Contract Documents or as authorized by the Director.

2-1.15 **DUST CONTROL.** During the performance of all Work under this Contract, the Contractor shall assume all responsibility for dust control and shall furnish all labor, equipment, and means required to carry out proper and efficient measures wherever and whenever dust control is necessary to prevent the operations from producing dust damage and nuisance to persons and property. Any claims resulting from dust damage or nuisance shall be borne solely by the Contractor. The Contractor shall comply with all applicable Air Quality Act requirements.

2-1.16 **SANITATION.** The Contractor shall provide sanitary facilities for all persons working on the Work.

2-1.17 **NIGHT WORK AND NORMAL WORKING HOURS.** Normal working hours at the construction site shall be between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday. Legal holidays are excluded. Certain utility connections and street operations are anticipated to require night Work by the Contractor during low usage periods. The Contractor may also be required to prosecute the Work at night if, at any time, the Director shall deem it necessary for the progress of the Work, or if emergencies arise. The Contractor shall promptly comply with any such requirements made in writing by the Director. The Contractor will also be permitted to Work at night if Contractor satisfies the Director of the need therefor, in order to maintain the required progress or protect the Work from the elements. Certain activities are required to be performed at night for nominal progress of the Work and/or are specified to be performed at night by other portions of the Supplemental Conditions. When required, ordered, or permitted to Work at night, the Contractor shall provide sufficient and

satisfactory lighting and other facilities therefor. The Contractor shall receive no extra payment for night Work, if specified or if required to be performed during the normal progress of the Work, but compensation shall be considered as having been included in the price stipulated for the Work.

If Contractor performs work during weekends, holidays or any non-normal work hours, Contractor shall pay for required City Inspectors.

2-1.18 **LINES AND GRADES.** Unless otherwise provided in the Supplemental Conditions, the Contractor shall lay out all Work, including structures and pipelines, and shall be responsible for any errors resulting therefrom. In all questions arising as to proper location of lines and grades, the Director's decision will be final.

As part of the bid price for the construction of the improvements, the Contractor shall provide and be responsible for the layout of all Work on this project. The Contractor shall provide all necessary surveys, field staking, and positioning for the construction of all components at the proper alignment, elevations, grades, and positions, as indicated on the Contract Drawings and as required for the proper operation and function. The Contractor shall stake its Work area limits. Contractor shall perform all construction staking using a land surveyor licensed in the State of California. Contractor shall provide a staking plan prior to commencement of Work for the City's review and maintain monuments, stakes, and marks, and shall update the plan as necessary. Director, or Director's designated representative, may verify the field condition. Errors or inconsistencies in the Contract Documents discovered by the Contractor shall be reported to the Director within twenty-four (24) hours and prior to constructive forms or related improvements. Any work Installed with this requirement shall be subject to removal and replacement at the Contractor's expense.

The Contractor's lay-out shall be based on existing structures, property lines, survey control, and bench marks established by the City. All structures and pipeline connections shall be Installed based on actual elevation of existing structures to which connections are made.

The Contractor shall supply such labor as required, at no extra charge, to aid and assist the Director in checking location and grades of the Work as set by the Contractor if the Director desires to perform this checking. This shall include moving materials and equipment located between monuments and the construction Work.

2-1.19 **ARCHEOLOGICAL DISCOVERIES.** Upon discovery of prehistoric or historic artifacts, or other indicators or examples of cultural resources discovered during the course of site preparation, grading, excavation, construction or other development activities, all operations within fifty feet (50') of the find shall cease until such time as the City provides the services of a qualified archeologist to evaluate the finds and recommend appropriate action.

Prehistoric materials can include flaked stone tools (e.g., projectile points, knives and choppers) or tool making debris of obsidian, chert, quartzite and other materials, culturally darkened soil (i.e., midden, which often contains heat affected rock, ash and charcoal, shellfish remains, and cultural materials), and stone milling equipment such as mortars, pestles and hand stones. Historic material may include wood, stone, concrete or adobe footings, walls and other structural remains; debris filled wells or privies; and deposits of wood, metal, glass, ceramics and other refuse.

2-1.20 **PRESERVATION OF MONUMENTS.** Any monuments or bench marks disturbed by construction operations shall be repaired per the City's standard and promptly re-established by a registered land surveyor or civil engineer. A plat for each monument shall be furnished to the Director after the plat has been recorded with the Placer

County Recorder's Office at no additional cost to the City. The recorded plat shall serve as a record of the re-establishment of said existing survey points.

2-1.21 **CONFORMITY WITH CONTRACT DOCUMENTS.** Work and materials shall conform to the lines, grades, cross sections, dimensions and material requirements, including tolerances, required by the Contract Documents. Although measurement, sampling and testing may be considered evidence as to such conformity, the City shall be the sole judge as to whether the Work or materials deviate from the Contract Documents. At its option, the City may elect to accept deviations from the Contract Documents with appropriate backcharge Assessments against the Contractor, and, if such an election is made, the City will provide written notice to the Contractor of such acceptance.

2-1.22 **FINAL CLEANUP.** Prior to final Acceptance of the Work, the Contractor shall thoroughly clean the Premises, remove all temporary structures built by or for the Contractor, and remove all equipment and surplus construction material and debris from the area. The entire project, before Acceptance by the City, shall be left in a neat and clean condition. All Work areas and temporary construction areas shall be returned to essentially the same conditions existing before the commencing of project construction.

2-1.23 **AS-BUILT DOCUMENTS AND DRAWINGS.** The Contractor shall maintain one set of the full size prints furnished by the City and mark thereon in color any deviations from plan dimensions, elevations, or orientations. Also, the Contractor shall locate on said prints, all underground facilities, such as piping, conduits and tanks by accurate field measurement from structure walls, corners, etc. The Contractor shall submit the prints and an electronic CD (searchable PDF or source file format such as AutoCAD) in good condition to the Director upon completion of the job as a condition of Acceptance of the project. Marked prints

shall be updated at least once each week and shall be available to the Director for review as to currency prior to developing partial payment estimates. After the completion of testing, but prior to Acceptance, the Contractor shall submit As-Built electrical drawings in color and an electronic CD showing all components and their wiring, and as specified in the Supplemental Conditions.

2-1.24 **SUPERINTENDENCE.** The Contractor shall supervise and direct the Work, which shall be performed in accordance with the requirements of the Contract Documents. The Contractor shall be solely responsible for implementation of all construction means, methods, techniques, sequences, and procedures and for coordination of all portions of the Work under the Agreement. The Contractor shall be solely responsible for the safety of its employees, Subcontractors of any tier, Suppliers, visitors to the Contractor, and other third parties associated with the Contractor.

The Contractor shall designate in writing before starting Work, an authorized representative who shall have the authority to represent and act for the Contractor.

When the Contractor is comprised of two (2) or more persons, firms, partnerships, or corporations functioning on a joint venture basis, said Contractor shall designate in writing before starting Work, the name of one authorized representative who shall have the authority to represent and act for the Contractor. Instances of misconduct, contract non-compliance, unsatisfactory performance, or incompetence by these personnel shall be grounds for the City to direct Contractor to dismiss them from the Project. Contractor shall immediately comply with the City's request for dismissal, at no cost to the City, and shall designate a replacement, which shall be subject to approval by the City.

Said authorized representative shall be present at the site of the Work at all times while Work is actually in progress on the Contract. When Work is not in progress and during periods

when Work is suspended, arrangements acceptable to the Director shall be made for any Emergency Work that may be required.

Whenever the Contractor or its authorized representative is not present on any particular part of the Work where it may be desired to give direction, orders will be given by the Director, which shall be received and obeyed by the superintendent or foremen who may have charge of the particular Work in reference to which the orders are given.

Any order given by the Director, not otherwise required by the Supplemental Conditions to be in writing, will on request of the Contractor, be given or confirmed by the Director in writing.

2-1.25 **CHARACTER OF WORKER.** If any Subcontractor or person employed by the Contractor shall appear to the Director to be incompetent or to act in a disorderly or improper manner, he or she shall be removed immediately on the requisition of the Director, and such person shall not again be employed on the Work.

2-1.26 **INSPECTION.** The Contractor shall at all times permit the Director to inspect the Work or any part thereof. The Contractor shall maintain proper facilities and provide safe access for such inspection by the Director to all parts of the Work, and to the shops where the Work is in preparation. Work shall not be covered up until authorized by the Director and the Contractor shall be solely responsible for notifying the Director where and when such Work is in readiness for inspection and testing. Should any such Work be covered without authorization, it shall, if so ordered, be uncovered at the Contractor's expense.

Unless otherwise designated as normal working hours, whenever the Contractor intends to perform Work on Saturday, Sunday, or a Legal Holiday, the Contractor shall give notice to the Director of such intention forty-eight (48) hours prior to performing such Work or such longer

period as may be specified so that the Director may make necessary arrangements.

The observation and/or approval of the workmanship or materials by the City shall not relieve the Contractor of any obligations to fulfill the requirements of the Contract Documents. Workmanship and materials not meeting such requirements shall be corrected and unsuitable Work or material may be rejected, notwithstanding that such Work or materials have been previously observed and/or approved by the City, or payment therefor has been included in a progress estimate.

The City may order re-examination of questioned Work at any time before final Acceptance. If so ordered, the Contractor shall uncover the Work. If such work is found to be in accordance with the Contract Documents, the City will pay for the cost of uncovering, removing, recovering and replacing the parts removed; but if such Work so exposed or examined is not in accordance with the Contract Documents, the uncovering, removal, recovering and replacement shall be at the Contractor's expense. Work that has been covered prior to observation by the City does not qualify as re-examined work; the City may order such work uncovered for observation without payment of any costs.

2-1.27 **REMOVAL OF REJECTED AND UNAUTHORIZED WORK.** All Work which has been rejected shall be remedied, or removed and replaced by the Contractor in a manner acceptable to the Director and no compensation will be allowed the Contractor for such removal, replacement, or remedial Work.

Any Work done beyond the lines shown on the Contract Drawings or established by the Director, or any Work done without written authority will be considered as unauthorized Work and will not be paid for. Upon order of the Director, unauthorized Work shall be remedied, removed, or replaced at the Contractor's expense.

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Upon failure of the Contractor to comply promptly with any order of the Director made under this section, the Director may cause rejected or unauthorized Work to be remedied, removed, or replaced, and the costs thereof will be deducted from any moneys due or to become due the Contractor.

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SECTION 3

CHANGES IN THE WORK

3-1.01 **CHANGES.** The Director, without invalidating this Agreement and without notice to Contractor's surety, may order changes in the Work, consisting of additions or deletions, or other revisions. The Contract Price and the Contract Time shall be adjusted accordingly. All such changes in the Work, including in the Contract Price and the Contract Time, shall be authorized only by Contract Change Order, signed by the Director.

If Contractor claims that performance of any work entitles it to additional compensation or to an extension of time for performance of the Work, Contractor shall provide written notice to the City of any such claim prior to undertaking such work. Contractor shall provide written notice of any anticipated impacts to the Contract Price or Contract Time within three (3) Days of discovering such impact, by submitting a Notice of Potential Claim described in Section 7-1.03 below, or notice of delay as described in Section 6-1.09 below. If the Director refuses to issue a Change Order for such work, Contractor shall perform that work if directed or obligated to do so and shall submit a complete and specific Claim for additional compensation and/or extension of time for performance within fifteen (15) Days after such work is performed, as described in Section 7-1.03 below. Failure to provide written notice of claims prior to undertaking such work, failure to provide a timely Notice of Potential Claim, or failure to submit timely a complete and specific Claim for additional compensation and/or extension of the time for performance, shall be deemed a waiver and abandonment of any such Claim. No Claim, dispute or controversy shall interfere with the progress or performance of the Work and the Contractor shall proceed with the Work as directed by the Director. Failure to so proceed shall amount to a

default under this Agreement.

3-1.02 **PROPOSED CHANGE ORDERS.** The Contractor will be notified in writing of a proposed Change Order describing the intended change. Within fifteen (15) Days after receipt of a written request, the Contractor shall submit its proposed price to be added or deducted from the Contract Price due to the change and its estimate of the extent of the adjustment in the Contract Time, if any. The Contractor's proposed price to be added to or deducted from the Contract Price shall be supported by a detailed estimate of cost prepared by the Contractor, vendor or Supplier. The Contractor's proposed price submittal shall be accompanied by a statement of the time necessary for the changed Work, together with a description of how this time will be incorporated into the current Construction Schedule. The Contractor shall upon request by the Director permit inspection of its original Contract estimate, subcontract agreements or purchase orders relating to the change.

If agreement is reached on the adjustment in compensation as provided in Section 3-1.05, "Contract Price Adjustment," of these General Conditions, the Contractor shall proceed with the Work as changed at the agreed price.

If the Contractor and the Director fail to agree as to the adjustment in compensation for the performance of the changed Work, the Contractor, upon written order from the Director, shall proceed immediately with the changed Work and the Contract Price shall be adjusted in accordance with Section 3-1.06, "Force Account Payment," of these General Conditions.

If the Contractor fails to submit its cost estimate within such fifteen (15) Day period, the Contractor shall commence the Work as changed immediately upon receipt of written order of the Director, and the Contract Price will be adjusted in accordance with the Director's cost estimate for the changed Work.

EMERGENCY AND INDETERMINATE TYPE CHANGE

ORDERS. Changes in the Work made necessary by an Emergency, as determined by the Director, or changes of a kind where the extent of the Work cannot be determined until completed, may be authorized by the Director in writing. The Change Order shall state that it is issued pursuant to this Section 3-1.03. Upon receipt of an authorized Change Order or other written order of the Director, the Contractor shall proceed with the ordered Work and the Director will maintain a daily job record containing a detailed summary of all labor, materials and equipment required for the changed Work.

Within fifteen (15) Days after receiving a written request, the Contractor shall submit a detailed estimate of cost for the change and any requested change in Contract Time in the same manner as required for proposed Change Orders in Section 3-1.02 of these General Conditions.

3-1.04 **EXECUTED CHANGE ORDER.** A Contract Change Order signed by both the Director and the Contractor is an “executed Contract Change Order.” By signing the Contract Change Order, the Contractor agrees that the specified compensation constitutes full compensation for the changed Work, including payment for interruption, disruption, acceleration, extended Overhead, delay or any other “impact” claim or “ripple effect” claim. The Contractor specifically understands and agrees that its execution of the Contract Change Order shall constitute a waiver of any right for the Contractor to claim any additional compensation with respect to the subject matter of the Contract Change Order.

3-1.05 **CONTRACT PRICE ADJUSTMENT.** If a Contract Change Order provides for an adjustment to the Contract Price, the amount of such adjustment shall be determined by one of the following methods, or a combination thereof, as determined by the City and in its sole discretion:

A. Lump sum. The Contractor and the City may agree on a lump sum amount for the Change Order. At the City's request, the Contractor will provide pricing for the work. Maximum markups for Contract Change Orders paid for using lump sum pricing shall be paid for in the same manner and in the same amounts as markups for Force Account work, as described in Section 3-1.06 below.

B. Unit Prices. The unit prices set forth in the Contractor's Schedule of Bid Prices will be utilized where they are applicable and acceptable to the City. The Contractor's unit prices shall remain firm and shall not be subject to adjustment unless and until the actual quantity of work is increased or decreased by Contract Change Order in an amount greater than twenty-five percent (25%) from the estimated quantity indicated for such item. No markups will be given for Contract Change Orders paid for using unit prices.

Unit prices for new items included in the Contract Change Order but not included in the original bid shall be as mutually agreed upon or, in the absence of agreement, as determined by the City in the same manner as if the work were to be paid for on a Force Account basis, as described in Section 3-1.06 below.

C. Force Account. Where the City and the Contractor are unable to agree on lump sum pricing and if the City does not elect to utilize the unit prices in Contractor's bid, or such unit prices are not applicable, the changed work will be performed and tracked by the Contractor as Force Account work, as described in Section 3-1.06 below. The City will pay for such work, including markups, properly attributable to the change in accordance with those Force Account provisions.

D. Eliminated Items. The City reserves the right to delete any bid item of Work in its entirety. The City makes no representation that any work under a bid item of Work

will be performed, and all work may be subject to a Contract Change Order that deletes such work. Bid items are distinct and severable from the other bid items, and the Contractor shall not be entitled to any anticipated profit, unabsorbed Overhead, or other indirect expense attributable to the deleted item, except as provided immediately below with regard to Force Account mark-ups on the direct and verifiable costs incurred prior to the City's order that deletes the work.

Should any bid item of Work be eliminated in its entirety and not accounted for as described immediately above and, in the absence of an executed Contract Change Order covering such elimination, payment will be made to the Contractor for actual direct and verifiable costs incurred in connection with such eliminated bid item if incurred prior to the date of notification in writing by the City of such elimination. If acceptable material is ordered by the Contractor for the eliminated item prior to the date of notification of such elimination by the City, and if orders for such material cannot be canceled, it will be paid for at the actual direct and verifiable cost to the Contractor. Actual direct costs shall include documented vendor shipping fees, Supplier restocking fees, if applicable, and Contractor handling costs directly related to the eliminated item(s). In such case, the material paid for shall become the property of the City and the actual cost of any further handling will be paid for by the City. If the material is returnable to the vendor and if the City so directs, the material shall be returned and the Contractor will be paid for the actual direct cost of charges made by the vendor for returning the material. The actual direct cost of handling returned materials will also be paid for by the City. The actual direct and verifiable costs to be paid by the City as provided herein will be computed in the same manner as if the work were to be paid for on a Force Account basis, including the application of Force Account mark-ups to said costs.

3-1.06 **FORCE ACCOUNT PAYMENT.** When Work performed pursuant to a

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Change Order is to be paid for on a Force Account basis, the Contractor's labor, materials and equipment used in the performance of such Work shall be subject to the approval of the City, and the compensation will be determined as set forth below in this section.

3-1.06A **LABOR.** The Contractor will be paid an amount based on the actual cost for the workers (including foremen when authorized by the Director) used in the actual and direct performance of the Work. All labor costs associated with Overhead, whether field or home office, are specifically excluded herein, as those labor costs are covered by the below mark-ups. The cost of labor, whether the employer is the Contractor, Subcontractor or other forces, shall include employer payments; assessment of benefits required by lawful labor union collective bargaining agreements; compensation insurance payments; contributions made to the State pursuant to the Unemployment Insurance Code; and for taxes paid to the Federal Government pursuant to the Social Security Act of August 14, 1935, as amended. No labor cost will be recognized at a rate in excess of the wages prevailing in the locality at the time the Work is performed, nor will the use of a labor classification, which would increase the cost, be permitted unless the Contractor establishes to the complete satisfaction of the Director the necessity for payment at a higher rate.

3-1.06B **MATERIALS.** Only materials furnished by the Contractor and necessarily used in the performance of the Work will be paid for. Such cost of materials may include the costs of procurement, transportation and delivery if necessarily incurred. If a cash or trade discount by the actual supplier is available to the Contractor, it shall be credited to the City. If materials are procured by the purchaser by any method which is not a direct purchase from and a direct billing by the actual supplier to such purchaser, the cost of such materials shall be deemed to be the price paid to the actual supplier plus the actual costs, if any, incurred in the

handling of such materials. If the materials are obtained from a supply or source owned wholly or in part by the purchaser, the cost of such materials shall not exceed the price paid by the purchaser for similar materials furnished from said source on Bid items or the current wholesale price for such materials delivered to the job site, less any discounts as provided herein, whichever is lower. If, in the opinion of the Director, the cost of materials is excessive, or if the Contractor fails to furnish satisfactory evidence of the cost to it from the actual supplier within sixty (60) Days after the date of delivery of the materials or within fifteen (15) Days after Acceptance of the Agreement, whichever occurs first, the cost of the materials shall be deemed to be the lowest current wholesale price at which similar materials are available in the quantities required, less any discounts provided herein. The Department reserves the right to furnish such materials required by the Change Order as it deems advisable, and the Contractor shall have no claim for cost or markups on material furnished by the Department.

3-1.06C **EQUIPMENT.** The Contractor will be paid an amount based on the actual cost for the use of equipment directly required and approved by the Director in the performance of the changed Work. No payment will be made for time while equipment is inoperative due to breakdowns or on Days when no Work is performed. In addition, the rental time shall include the time required to move the equipment to the Work from the nearest available source of such equipment, and to return it to the source. If such equipment is not moved by its own power, then loading and transportation costs will be paid. Moving time, loading and transportation costs will only be paid if the equipment is used exclusively on the changed Work during the time between move in and move out. Individual pieces of equipment having a replacement value of One Thousand Dollars (\$1000) or less shall be considered to be tools or small equipment, and no payment will be made therefore. For equipment owned,

furnished, or rented by the Contractor, no cost therefore shall be recognized in excess of the equipment rental rates published by Caltrans at the following website address:

<http://www.dot.ca.gov/hq/construc/equipmnt.html>. Equipment located at a Work Site and utilized on non-Force Account work shall not be eligible for standby payment, and shall be charged on a Force Account basis only when solely performing pre-approved Force Account work tasks.

3-1.06D **MARKUPS.** When a Change Order increases the cost of the Work, the Contractor may add the following maximum markups to its actual costs of labor, materials, or equipment rental:

15 percent for labor;

10 percent for materials; and

5 percent for equipment rental.

The above markups include full compensation, covering the costs of all supervision, bonds, profit, Overhead, and other general expenses not specifically designated as a direct cost in Sections 3-1.06A through 3-1.06C above. The total payment (i.e., direct cost plus applicable markups) shall be deemed to be the actual cost of such work and shall constitute full compensation therefor. The Contractor specifically understands and agrees that such payment shall include any Contractor costs for interruption, disruption, and acceleration, extended Overhead, Change Order management, delay or other “impact” claim or “ripple effect” claim.

When work paid for on a Force Account basis is performed by forces other than the Contractor’s own forces, the maximum allowable mark-ups for the Subcontractors’ costs shall be fifteen percent (15%) for the cost of labor, ten percent (10%) for the cost of materials, and five percent (5%) for the cost of rented equipment. In these situations where the work is being performed by Subcontractors, the Contractor will only be entitled to an additional five percent

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(5%) mark-up and will not be entitled to receive the additional mark-ups specified in this section.

When a Change Order decreases the cost of the Work, the reduction in cost shall include a five percent (5%) markup on the estimated cost for furnishing the labor, materials and equipment, which would have been used on such Work, had the Change Order not been issued.

When a Change Order involves both added Work and deleted Work, the markup or markups to be used shall be as follows:

The actual costs of labor, materials, and equipment rental for added and deleted Work shall be calculated separately without adding markups. If the difference between the calculated costs for labor results in an increased cost, a markup of fifteen percent (15%) shall be applied to the increased cost. If the difference between the calculated costs of materials or equipment rental results in an increased cost, a markup of ten percent (10%) and five percent (5%) respectively, shall be applied to the increased costs of materials or equipment rental, as the case may be. If the difference between the calculated costs for labor, materials or equipment rental results in a decreased cost, a markup of five percent (5%) shall be applied to the decreased costs of labor, materials or equipment rental, as the case may be.

Contractor shall not add mark-ups on work performed and billed by City staff nor add mark-ups to successive iterations of proposed Change Order cost proposals returned to Contractor by the City due to incomplete or inaccurate information being originally submitted by the Contractor. If the Contract Price increases by the issuance of Change Orders, the penal amounts of the bonds required shall increase accordingly.

3-1.06E **RECORDS.** The Contractor shall maintain its records in such a manner as to provide a clear distinction between the direct costs of extra work paid for on a Force Account basis and the costs of other operations.

From the above records, the Contractor shall furnish the City completed daily extra work reports, on forms acceptable to the City, for each Day's extra work to be paid for on a Force Account basis. The daily extra work reports shall itemize the materials used, and shall cover the direct cost of labor and the charges for equipment rental, whether furnished by the Contractor, Subcontractor, or other forces. The daily extra work reports shall provide names and identifications and classifications of workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment, and hours operated. Daily extra work and Force Account reports (actual or claimed) shall be signed by both the City's and the Contractor's representatives within twenty-four (24) hours of the performance of the work.

Valid copies of vendor's invoices shall substantiate material charges. Such invoices shall be submitted with the daily extra work reports, or if not available, they shall be submitted with subsequent daily extra work reports. Should said vendor's invoices not be submitted within sixty (60) Days after the date of delivery of the material or within fifteen (15) Days after the Acceptance of the Agreement, whichever occurs first, the City reserves the right to establish the cost of such materials at the lowest current wholesale prices at which said materials were available in the quantities, less any discounts.

The City will compare its records with the completed daily extra work reports furnished by the Contractor and make any necessary adjustments. When these daily extra work reports are agreed upon and signed by both parties, said reports shall become the basis of payment for the work performed, but shall not preclude subsequent adjustment based on a later audit by the City.

The Contractor's cost records pertaining to Work paid for on a Force Account basis shall be open to inspection or audit by representatives of the City during the life of the Agreement and for a period of not less than three (3) years after the date of Agreement completion and the

Contractor shall retain such records for that period. Where payment for materials or labor is based on the cost thereof to forces other than the Contractor, the Contractor shall make every reasonable effort to insure that the cost records of such other forces will be open to inspection and audit by representatives of the City on the same terms and conditions as the cost records of the Contractor. If an audit is to be commenced more than sixty (60) Days after the date of Acceptance of the Agreement, the Contractor will be given fifteen (15) Days' notice of the time when such audit is to begin.

3-1.07 **COST REDUCTION PROPOSALS.** The City encourages the Contractor to submit Cost Reduction Proposals whenever the Contractor identifies areas and/or instances in which there can be savings to the Work. Contractor may submit to the City, in writing, proposals for modifying the plans, Specifications or other requirements of the Agreement for the sole purpose of reducing the total cost of construction, including the time for completion of the Work. The City may consider such Cost Reduction Proposals and, if accepted, the Agreement will be equitably adjusted. The City has no obligation to consider or accept Cost Reduction Proposals.

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SECTION 4

CONTROL OF MATERIALS

4-1.01 **MATERIALS.** The Contractor shall furnish all materials required to complete the Work, except materials that are designated in the Supplemental Conditions to be furnished by the City and materials furnished by the City in accordance with Section 3, “Changes in the Work,” of these General Conditions.

Unless otherwise specified in the Supplemental Conditions, materials furnished by the Contractor for incorporation into the Work shall be new. When the quality or kind of materials, articles, or equipment is not particularly indicated, then the quality or kind thereof shall be similar to those that are indicated.

Articles or materials to be incorporated in the Work shall be stored in such a manner as to insure the preservation of their quality and fitness for the Work, and to facilitate inspection.

All materials which do not conform to the requirements of the Contract Documents as determined by the Director, will be rejected whether in place or not. Rejected material shall be removed immediately from the site of the Work, unless otherwise permitted by the Director. No rejected material, the defects of which have been subsequently corrected, shall be used in the Work, unless approval in writing has been given by the Director. Upon failure of the Contractor to comply promptly with any order of the Director made under these provisions, the Director shall have the authority to cause the removal and replacement of rejected material and to deduct the cost thereof from any moneys due or to become due the Contractor.

Manufacturer's warranties, guaranties, instruction sheets and parts lists, which are furnished with certain materials incorporated in the Work, shall be delivered to the Director

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before Acceptance of the Contract.

Unless otherwise designated in the Supplemental Conditions or Specifications, materials furnished by the City will be delivered to the job site. Materials furnished by the City that are designated in the Supplemental Conditions as available at locations other than the job site shall be hauled to the site of the Work by the Contractor at its expense, including any necessary loading and unloading that may be involved.

The Contractor will be held responsible for all materials furnished to it, and shall pay all demurrage and storage charges. City-furnished materials lost or damaged from any cause whatsoever shall be replaced by the Contractor. The Contractor will be liable to the Department for the cost of replacing City-furnished material and such costs may be deducted from any moneys due or to become due the Contractor.

4-1.02 **PRODUCT AND REFERENCE STANDARDS.** When descriptive catalog designations, including manufacturer's name, product brand name, or model number are referred to in the Contract Documents, such designations shall be considered as being those found in industry publications in effect on the day the Notice to Contractors for the Work is dated, except as may be otherwise stated.

When standards or test designations of the Federal Government, trade societies, or trade associations are referred to in the Contract Documents by specific date of issue, these shall be considered as part of the Contract. When such references do not bear a date of issue, the edition in effect on the day the Notice to Contractors for the Work is dated shall be considered as part of the Contract.

4-1.03 **SAMPLING AND TESTING OF MATERIALS.** Unless otherwise specified, all tests shall be performed in accordance with the methods used by the State

Department of Transportation (Caltrans) and shall be made by the Director or his or her designated representative.

The State Department of Transportation has developed test methods for testing the quality of materials and Work. These test methods are identified by a California Test followed by the serial number. Copies of individual tests are available at the State Department of Transportation Laboratory, Sacramento, California, and will be furnished to interested persons upon request.

Whenever a reference is made in the Supplemental Conditions to a California Test by number, it shall mean the California test in effect on the day the Notice to Contractors for the Work is dated.

Whenever the Supplemental Conditions provide an option between two (2) or more test methods, the Director will determine the test method to be used.

Whenever a Supplemental Condition, manual, or test designation provides for test reports (such as certified mill test reports) from the manufacturer, copies of such reports, identified as to the lot of material, shall be furnished to the Director. The manufacturer's test reports shall supplement the inspection, sampling and testing provisions of this Section 4-1.03 and shall not constitute a waiver of the City's right to inspect. When material which cannot be identified with specific test reports is proposed for use, the Director may at his or her discretion, select random samples from the lot for testing. Testing specimens from the random samples, including those required for retest, shall be prepared in accordance with the referenced Supplemental Conditions and furnished by the Contractor at its expense. The number of such samples and test specimens shall be entirely at the discretion of the Director.

When requested by the Director, the Contractor shall furnish, without charge, samples of

all material entering into the Work, and no material shall be used prior to approval by the Director, except as provided in Section 4-1.04, "Certificates of Compliance," of these General Conditions.

A. Inspection and Access for Testing. The Contractor shall provide safe access for the Director and his or her inspectors to adequately inspect the quality of Work and conformance with the General and Supplemental Conditions. The Contractor shall provide adequate lighting, ventilation, ladders and other protective facilities as may be necessary for the safe performance of inspections.

The Contractor shall submit samples or specimens of such materials to be furnished or used in the Work as the Director may require. The Contractor shall furnish the Director all necessary labor and facilities for such things as excavation in the compacted fill to depths required to take samples.

Inspections, tests, or favorable review by the Director or others shall not relieve the Contractor from its obligations to perform the Work in accordance with the requirements of the Contract Documents.

Work covered without the favorable review or consent of the Director shall, if required by the Director, be uncovered for examination at the Contractor's expense.

If the Engineer, Architect, or Director considers it necessary or advisable that covered Work be inspected or tested by others, the Contractor, at the Director's request, will uncover, expose or otherwise make available for observation, inspection or testing as the Director may require, that portion of the Work in question, furnishing all necessary labor, materials, tools, and equipment. If it is found that such Work is defective, the Contractor will bear all the expenses of such uncovering, exposure, observation, inspection and testing and of

satisfactory reconstruction. If, however, such Work is not found to be defective and the Work was not covered without favorable review of the Director, the Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, to cover its costs directly attributable to such uncovering, exposure, observation, inspection, testing, and reconstruction and an appropriate Change Order shall be issued.

Whenever the Contractor varies the period during which Work is carried on each Day, the Contractor shall give due notice to the Director so that proper inspection may be provided. Any Work done in the absence of the Director may be subject to rejection. Proper facilities for safe access for inspection to all parts of the Work shall at all times be maintained for the necessary use of the Director and other agents of the City. Authorized representatives and agents of the Director shall be permitted access to inspect all Work and materials wherever it is required for preparation of progress reports, and the Contractor shall provide proper facilities for such access and inspection.

It is the Contractor's responsibility to supervise the Work and complete the project in accordance with the Contract Documents. In the course of managing that effort, the Contractor shall generate its own punch lists as deemed necessary. The Director may prepare punch lists for the Director's own use in communicating with the Contractor; however, the Director shall be under no obligation to prepare punch lists for the Contractor. In general, the Director will prepare punch lists only after the Contractor has given the Director written notice that the subject Work is completed and tested in accordance with the Contract Documents and is ready for operation and/or use and/or occupancy. Failure of the Director to include an item in a punch list shall not relieve the Contractor of its duty to satisfactorily complete all Work required by the Contract Documents.

Upon Final Completion of the construction Work and request by the Contractor, the Director will conduct a final inspection as a basis for recommending to the City that the Work be accepted.

B. Field and Materials Testing. Where the Supplemental Conditions require Work to be specially field tested or approved, it shall be tested only in the presence of the Director after timely notice of its readiness for inspection and test, and the Work after testing shall be covered up only upon the consent thereto of the Director.

The results of any tests made are for the information of the Director. Regardless of any test results, the Contractor is solely responsible for the quality of workmanship and materials and for compliance with the requirements of the Contract Drawings and Supplemental Conditions.

Except as specifically required under the Supplemental Conditions, all tests by the Director of materials furnished by the Contractor will be done in accordance with commonly recognized standards of national organizations. The Contractor shall furnish such samples of all materials as required by the Director without charge. No material shall be used unless it has been favorably reviewed by the Director.

Where such inspection and testing are to be conducted by an independent Laboratory or agency, the sample or samples of materials to be tested shall be selected by such Laboratory or agency, or the Director, and not by the Contractor.

C. Costs of Testing.

1. Initial Services: The City shall furnish and pay for all initial testing services required by the Contract Documents. When initial tests indicate non-compliance with the Contract Documents, the cost of initial tests associated with that non-compliance will be

deducted by the City from the balance owed the Contractor. The Contractor shall furnish samples of materials for testing as may be required by the Director. Such samples shall be furnished without cost to the City.

2. Retesting: When initial tests indicate non-compliance with the Contract Documents, all subsequent retesting occasioned by the non-compliance shall be performed by the same testing Laboratory and the cost thereof will be deducted by the City from the balance owed the Contractor. Contractor shall be billed for each additional test.

3. Contractor Convenience Testing: Inspection or testing performed exclusively for the Contractor's convenience shall be the sole responsibility of the Contractor.

4. Additional Tests and Inspections: When in the opinion of the Director additional tests or inspections are required because of the manner in which the Contractor executes its Work, such tests and inspections shall be paid for by the City, but will be deducted from the Contract Price. Examples of such tests and inspections are tests of materials substituted for previously accepted materials or substituted for specified materials, retests made necessary by failure of material to comply with the requirements of the Specifications, load tests made necessary because of portions of the structure not fully meeting Specifications or plan requirements, etc.

4-1.04 **CERTIFICATES OF COMPLIANCE.** A Certificate of Compliance shall be furnished prior to the use of any materials for which the Supplemental Conditions require that such a Certificate be furnished. In addition, the Director may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The Certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all

respects with the requirements of the Supplemental Conditions. A Certificate of Compliance shall be furnished with each lot of such materials delivered to the Work and the lot so certified shall be clearly identified in the Certificate.

All materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Contractor of responsibility for incorporating material in the Work which conforms to the requirements of the Contract Documents and any such material not conforming to such requirements will be subject to rejection whether in place or not.

The Department reserves the right to refuse to permit the use of material on the basis of a Certificate of Compliance.

The form of the Certificate of Compliance and its disposition shall be as directed by the Director.

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SECTION 5

LEGAL RELATIONS AND RESPONSIBILITY

5-1.01 **LAWS TO BE OBSERVED.** The Contractor shall keep informed of and observe, and comply with and cause all of its agents and employees to observe and comply with, all prevailing Federal and State laws, and rules and regulations made pursuant to said Federal and State laws, and county and municipal ordinances, and regulations, which in any way affect the conduct of the Contract. If any conflict arises between provisions of the Contract and any such law above referred to, the Contractor shall notify the Director at once in writing. To the fullest extent allowed by law, the Contractor shall defend, indemnify, and save and hold harmless the City or any of its officers, agents, employees, and volunteers against any claim or liability arising from or based on the violation of any such law, rule, or regulation, whether by itself or its agents or employees.

5-1.02 **HOURS OF LABOR.** Eight (8) hours labor constitutes a legal Day's work. The Contractor or Subcontractor shall, as a penalty to City, forfeit Twenty-five Dollars (\$25) for each worker employed in the execution of the contract by the respective Contractor or Subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one (1) calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that Work performed by employees of Contractors in excess of eight (8) hours per day, and forty (40) hours during any one (1) week, shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1-1/2) times the basic rate of pay, as provided in said

Section 1815. In addition, Contractor and/or its Subcontractors may be required to pay double the basic rate of pay for all hours worked in excess of twelve (12) hours in any workday and under other circumstances. (See California Code of Regulations, Title 8, Sections 16100(c)(6) and (16200(a)(3)(F) and applicable Department of Industrial Relations prevailing wage determinations.)

5-1.03 **NONDISCRIMINATION.**

A. Attention is directed to Labor Code Section 1735, which reads as follows:

“A contractor shall not discriminate in the employment of persons upon public works on any basis listed in subdivision (a) of Section 12940 of the Government Code, as those bases are defined in Sections 12926 and 12926.1 of the Government Code, except as otherwise provided in Section 12940 of the Government Code. Every Contractor for public works who violates this section is subject to all the penalties imposed for a violation of this chapter.”

B. During the performance of this Contract, Contractor and its Subcontractors shall not unlawfully discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. The Contractor and Subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free of such discrimination. The Contractor and Subcontractors shall comply with the provisions of the California Fair Employment and Housing Act (Government Code §12900, et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, §7285.0 et seq.) and other applicable State and Federal regulations and City

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policies pertaining to nondiscrimination and affirmative action which are incorporated into this Agreement by reference and made a part hereof as if set forth in full. The Contractor and its Subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.

C. Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform Work under the agreement.

5-1.04 **PREVAILING WAGE.** The Contractor and any Subcontractor shall comply with Labor Code Sections 1770 et seq. In accordance with said Section 1775 the Contractor and any Subcontractor under the Contractor shall, as a penalty, forfeit to the state or City not more than \$200 for each calendar day or portion thereof, for each worker paid less than the prevailing rate as determined by the Director of Industrial Relations for the work or craft in which such worker is employed for under the Contract by the Contractor or by any Subcontractor under the Contractor.

The amount of the penalty shall be determined by the Labor Commissioner based on consideration of both of the following: (a) whether the failure to pay the correct rate of per diem wages was a good-faith mistake and, if so, whether the error was promptly and voluntarily corrected when brought to the attention of the Contractor or Subcontractor; and (b) whether the Contractor or Subcontractor has a prior record of failing to meet its prevailing wage obligations.

The penalty may not be less than forty dollars (\$40) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, unless the failure of the Contractor or Subcontractor to pay the correct rate of per diem wages was a good faith mistake and, if so, the error was promptly and voluntarily corrected when brought to the attention of the Contractor or Subcontractor.

The penalty may not be less than eighty dollars (\$80) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the Contractor or Subcontractor has been assessed penalties within the previous three (3) years for failing to meet its prevailing wage obligations on a separate contract, unless those penalties were subsequently withdrawn or overturned.

The penalty may not be less than one hundred twenty dollars (\$120) for each calendar day, or portion thereof, for each worker paid less than the prevailing wage rate, if the Labor Commissioner determines that the violation was willful, as defined in subdivision (c) of Section 1777.1 of the Labor Code.

If the amount due under this section is collected from the Contractor or Subcontractor, any outstanding wage claim under Chapter 1 (commencing with Section 1720) of Part 7 of Division 2 of the Labor Code against the Contractor or Subcontractor shall be satisfied before applying that amount to the penalty imposed on that Contractor or Subcontractor pursuant to this section.

The determination of the Labor Commissioner as to the amount of the penalty shall be reviewable only for an abuse of discretion.

In addition to said penalty, the difference between such stipulated prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage shall be paid to each worker by the Contractor or Subcontractor.

If a worker employed by a Subcontractor on a public works project is not paid the general prevailing per diem wages by the Subcontractor, the Contractor is not liable for any penalties described above unless the Contractor had knowledge of that failure of the Subcontractor to pay

the specified prevailing rate of wages to those workers or unless the Contractor fails to comply with all of the following requirements:

1. The contract executed between the Contractor and the Subcontractor for the performance of work on the public works project shall include a copy of the provisions of Sections 1771, 1776, 177.5, 1813, and 1815 of the Labor Code.
2. The Contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the Subcontractor to the employees, by periodic review of the certified payroll records of the Subcontractor.
3. Upon become aware of the Subcontractor's failure to pay its workers the specified prevailing rate of wages, the Contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the Subcontractor for work performed on the public works project.
4. Prior to making final payment to the Subcontractor for work performed on the public works project, the Contractor shall obtain an affidavit signed under penalty of perjury from the Subcontractor that the Subcontractor has paid the specified general prevailing rate of per diem wages to its employees on the public works project and any amount due pursuant to 1813 of the Labor Code.

Pursuant to Section 1775 of the Labor Code, the Division of Labor Standards Enforcement shall notify the Contractor on a public works project within fifteen (15) Days of the receipt by the Division of Labor Standards Enforcement of a complaint of the failure of a Subcontractor on that public works project to pay workers the general prevailing rate per diem wages.

Pursuant to the provisions of California Labor Code Section 1773, the City has obtained

the general prevailing rate of wages applicable to the categories of workers the City anticipates will be utilized for this project for straight time, overtime, Saturday, Sunday, and holiday Work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of worker concerned or, if no collective bargaining applies, those holidays identified in Government Code Section 6700. These wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>, which is incorporated herein as a part of this Contract.

Pursuant to Labor Code Section 1773.2, the general prevailing wage rates set forth above, which forms a part of this Contract, shall be posted by the Contractor at a prominent place at the site of the Work.

Pursuant to Labor Code Section 1773.6 and California Code of Regulations Section 16204, Title 8, changes in general prevailing wage determinations shall apply to the project only if issued by the Director of Industrial Relations prior to the City's bid issuance date.

The City will not recognize any claim for additional compensation because of the payment by the Contractor of any wage rate in excess of the prevailing wage rate set forth in the Contract. The possibility of wage increases is one of the elements to be considered by the Contractor in determining its Bid, and will not under any circumstances be considered as the basis of a claim against the City or Contract.

When both California and Federal prevailing wage rates apply, the Contractor and any Subcontractors shall pay their workers the higher of the two rates. The Contractor and any Subcontractors shall insert this clause in any lower tier contract.

5-1.05 **REGISTRATION REQUIRED AS QUALIFICATION TO BID.**

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Pursuant to Labor Code Section 1771.1(b), notice is hereby given that 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 contractor for public work, as defined in Labor Code Sections 1720, et seq., unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of Labor Code Section 1771.1 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.

5-1.06 **PAYROLL RECORDS.** The Contractor's attention is directed to the following provisions of Labor Code Section 1776. The Contractor shall be responsible for the compliance with these provisions by its Subcontractors.

A. The Contractor and each Subcontractor shall keep accurate and current payroll records, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with the public work. Each payroll record shall contain or be verified by a written declaration that is made under penalty of perjury, stating both of the following:

1. The information contained in the payroll record is true and correct.
2. The employer has complied with the requirements of Section 1771, 1811, and 1815 for any work performed by his or her employees on the public works project.

B. The payroll records enumerated under subdivision (A) shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following

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basis:

1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to such employee or his or her authorized representative on request.

2. A certified copy of all payroll records enumerated in subdivision (A) shall be made available for inspection or furnished upon request to a representative of the City, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial Relations. The City reserves the right to withhold any progress payments to the Contractor in the event of noncompliance with the subsection.

3. A certified copy of all payroll records enumerated in subdivision (A) shall be made available upon request by the public for inspection or for copies thereof. However, a request by the public shall be made through either the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. The public shall not be given access to such records at the principal office of the Contractor.

C. The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement or shall contain the same information as the forms provided by the Division.

D. Each Contractor shall file a certified copy of the records enumerated in subdivision (A) with the entity that requested the records within ten (10) Days after receipt of a written request.

E. Any copy of the records made available for inspection as copies and furnished upon request to the public or any public agency by the City, the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement shall be marked or

obliterated to prevent disclosure of an individual's name, address and social security number. The name and address of the Contractor awarded the Contract or Subcontractor performing the Contract shall not be marked or obliterated. Any copy of records made available for inspection by, or furnished to, a joint labor-management committee established pursuant to the federal Labor Management Cooperation Act of 1978 (Section 175a of Title 29 of the United States Code) shall be marked or obliterated only to prevent the disclosure of an individual's name and social security number. A joint labor-management committee may maintain an action in a court of competent jurisdiction against an employer who fails to comply with Section 1774. The court may award restitution to an employee for unpaid wages and may award the joint labor-management committee reasonable attorneys' fees and costs incurred in maintaining the action. An action under this subdivision may not be based on the employer's misclassification of the craft of a worker on its certified payroll records. Nothing in this subdivision limits any other available remedies for a violation of this section.

F. The Contractor shall inform the City of the location of the records enumerated under subdivision (A), including the street address, city and county, and shall, within five (5) business days, provide a notice of a change of location and address.

G. The Contractor shall have ten (10) Days in which to comply subsequent to receipt of written notice requesting the records enumerated in subdivision (A). In the event that the Contractor or Subcontractor fails to comply within the ten (10) Day period, the Contractor shall, as a penalty to the State or City, forfeit twenty-five (\$25) Dollars for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from any progress payment or final payment then due. A contractor

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is not subject to a penalty assessment pursuant to this section due to the failure of a Subcontractor to comply with this section.

5-1.07 **SAFETY REQUIREMENTS.** It is the intent of the parties that the City is not an exposing, creating, controlling, or correcting employer under California Labor Code Section 6400. In accordance with generally accepted construction practices and State law, the Contractor shall have the authority and be solely and completely responsible for conditions on the Work Site, including safety of all persons and property during performance of the Work. Moreover, the Contractor shall be the controlling employer and has the authority and responsibility to enforce Work Site safety. The Contractor shall be responsible for conducting daily safety inspections and assuring all hazards and violations are abated. The Contractor is responsible for assuring that all Subcontractors adhere to the minimum Cal/OSHA safety requirements and that each Subcontractor has an effective Cal/OSHA IIPP (Illness and Injury Prevention Program) in place that specifically addresses all potential exposures, such as, but not limited to, fall protection, confined space, and trenching/shoring. These requirements shall apply continuously and not be limited to normal working hours. The Contractor shall be responsible for any delay costs or damages in the event the progress of Work is slowed or stopped due to a safety violation.

The Contractor shall designate a safety officer and have in place a health and safety plan in accordance with the laws of State of California and conduct safety meetings and document them in accordance with the law. The Contractor shall have the safety record available for inspection during working hours and shall submit job site safety meeting reports with each Application for Payment.

Prior to Contractor commencing construction project work on City property, Contractor

shall make available copies of its Health and Safety Plan (HASP) that meets or exceeds applicable Cal/OSHA regulations. The Contractor's HASP shall also meet or exceed the requirements of any applicable City-wide or departmental specific Injury and Illness Prevention Programs (IIPP) and other HASP programs, procedures, and plans. Potentially applicable HASP programs, procedures, and plans include, but are not limited to, the following:

1. Bloodborne Pathogens Exposure Control Plan;
2. Confined Space Entry Procedure;
3. Electrical Safety Program (Lockout/Tagout);
4. Emergency Action Plans (Site Specific);
5. Fire Prevention Plans (Site Specific);
6. Hazardous Waste Operations Emergency Response Plan (or Equivalent);
7. Hazard Communication Program (SDS's and Right-to-Know training);
8. Heat Illness & Prevention Plan;
9. Hearing Conservation Program;
10. Hot Work/Welding Procedure;
11. Job Hazard Analyses/Standard Operating Procedures;
12. Traffic Control & Flagging;
13. Excavation/Dig Safe Procedure;
14. Fall Protection Plan;
15. Personal Protective Equipment Plan;
16. Respirable Crystalline Silica Exposure Control Plan;
17. Respirator Program;
18. Soils Management Plan (for contaminated soils); and

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19. Transite (Asbestos) Pipe Work Procedure.

Additionally, Contractor shall be responsible for complying with all City-wide and departmental specific safety requirements as identified in the Supplemental Conditions or presented at a pre-construction meeting.

Contractor shall inform City in advance of the quantity of chemical(s) to be used for the project and the total quantity of chemical(s) that will be brought onto City property. In addition, Contractor shall provide City with one copy of the Safety Data Sheet (SDS) for each chemical expected to be used to complete the project and for each chemical brought to the Work Site, regardless of whether such chemicals are ultimately used for the project.

The services of the Director in conducting construction review of the Contractor's performance is not intended to include review of the adequacy of the Contractor's Work methods, equipment, bracing or scaffolding, or safety measures, in, on, or near the construction site. If a City employee observes a safety violation, the City employee will report the violation to the Contractor who is then responsible for assuring the violation is abated.

The Contractor is hereby informed that Work on this project could be hazardous. The Contractor shall carefully instruct all personnel working in potentially hazardous Work areas as to potential dangers and shall provide such necessary safety equipment and instructions as are necessary to prevent injury to personnel and damage to property. Special care shall be exercised relative to Work underground.

All Work and materials shall be in strict accordance with all applicable State, City, County, and Federal Rules, Regulations, and Codes, and attention is drawn to the requirements of Cal/OSHA. The Contractor shall be solely responsible for compliance with all City, County and State blasting requirements and for any damages caused by its operations.

To ensure compliance with California Labor Code Section 6705, the Contractor shall submit to the City, at least five (5) Days in advance of excavation of any trench five feet (5') or more in depth, Working Drawings to the Director showing the design of shoring, bracing, sloping and other provisions to be made for worker protection from the hazard of caving ground during the excavation of such trench or trenches. If such Working Drawings vary from the shoring system standards established by the Cal/OSHA Construction Safety Orders of the Division of Industrial Safety, the plan shall be prepared and signed by a registered civil or structural engineer in the State of California. This in no way relieves the Contractor from the requirement of maintaining safety in all operations performed by the Contractor or the Contractor's Subcontractors and nothing in this section shall be deemed to allow the use of a shoring, sloping or protective system less effective than that required by the Cal/OSHA Construction Safety Orders of the Division of Industrial Safety Contractor's Working Drawings shall be subject to approval insofar as the details affect the character of the finished Work and for compliance with design requirements applicable to the construction when specified or called for, but details of the design will be left to Contractor who shall be responsible for the successful construction of the Work. The City shall approve Working Drawings before any Work involving such drawings is performed. Approval and/or acceptance by the City or its designated agent only constitutes acknowledgment of the submission and does not constitute review or approval of the designs, design assumptions or criteria, completeness of submissions, applicability to areas of intended use, nor implementation of the plans, which are solely the responsibility of the Contractor and its registered engineer.

The Contractor shall perform its Work as not to expose personnel to, or to discharge into the atmosphere from any source whatever, smoke, dust, asbestos, toxic chemicals or other air

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contaminants in violation of the laws, rules, and regulations of the governmental entities having jurisdiction and shall bear full and exclusive responsibility for any release of hazardous or non-hazardous chemicals or substances during the course of the Work. The Contractor shall immediately report any such release to the City. The Contractor shall be solely responsible for all claims and expenses associated with the response to, removal and remediation of the release, including, without limitation, payment of any fines or penalties levied against the City by any agency as a result of such release and shall defend, indemnify, and save and hold harmless the City, its officers, agents, employees, and volunteers from any claims arising from such release. For purposes of this section only, the term "claims" shall include:

1. All notices, orders, directives, administrative or judicial proceedings, fines, penalties, fees, or charges imposed by any governmental agency with jurisdiction; and
2. Any claim, cause of action, or administrative or judicial proceeding brought against the City, its officers, agents, employees, and volunteers for any loss, cost (including reasonable attorneys' fees), damage or liability, sustained or suffered by any person or entity, including the City.

If the performance of the Work creates any hazardous wastes, those wastes shall be properly disposed of according to federal, state, and local laws, at the expense of the Contractor. The Contractor shall dispose of the wastes under its own EPA Generator Number. In no event shall the City be identified as the generator. The Contractor shall notify the City of any such hazardous wastes and the City reserves the right to a copy of the results of any tests conducted on the wastes, and, at its cost, to perform additional tests or examine those wastes, prior to disposition. The Contractor shall defend, indemnify, and save and hold harmless the City, its

officers, agents, employees, and volunteers from any claims arising from the disposal of the hazardous wastes, regardless of the absence of negligence or other malfeasance by the Contractor. Disposal of all Hazardous Materials must be done in accordance with all laws and regulations. Copies of required regulatory documentation including copies of final manifests shall be supplied to the City.

Contractors or Subcontractors removing one hundred or more square feet (100') of asbestos must be "Certified" in accordance with State law. All Work involving exposure to asbestos and all other hazardous materials shall be performed with protection of personnel in compliance with all applicable regulations and safety requirements including, but not limited to, California Code of Regulations Section 1529, Title 8.

Nothing in these General Conditions is to be construed to permit Work not conforming to governing codes. When Contract Documents differ from governing codes, the Contractor shall furnish and Install the higher standards called for without extra charge.

5-1.08 **SUBSURFACE EXCAVATIONS, NOTIFICATION.** The Contractor shall contact the regional notification center, "Underground Service Alert," and schedule its Work to allow ample time for the center to notify its members and, if necessary, for any member to field locate and mark its facilities. Without limiting the foregoing, the Contractor's attention is directed to Government Code Sections 4216 to 4216.9, and in particular Section 4216.2.

5-1.09 **PUBLIC SAFETY.** The Contractor shall assume all responsibility for public safety during the performance of its Work, and all costs arising therefrom shall be included in the Contract Price. Whenever the Contractor's operations create a condition hazardous to traffic or to the public, it shall furnish, erect and maintain, at its expense, such fences, barricades, lights, signs, and other devices and take such other protective measures as are

necessary to prevent accidents or damage or injury to the public. The Contractor shall establish the pedestrian detours with comparable lighting to the original pedestrian areas. The Contractor shall arrange for such flaggers as are necessary to give adequate warning to traffic or to the public of any dangerous conditions affecting traffic. For Work in a public right-of-way, the Contractor shall comply with the rules and regulations of the State, County, or local agency that owns the right-of-way.

The Contractor shall promptly and fully comply with and carry out, and shall without separate charge therefor to the City, all safety and first aid requirements prescribed by all applicable Federal, State, and local laws and regulations, rules, and orders. The Work shall be done in a safe manner; and the Contractor shall safeguard the safety and health of its employees, Subcontractors, and the people of local communities. The Contractor shall also be reasonable for ensuring that its Subcontractors comply with the provisions of this section.

Upon the failure of the Contractor to comply with any of the requirements of this section, the City shall have the authority, but not the duty, to stop the Work until such failure is remedied. The Contractor shall not be entitled to an adjustment of the Contract Time or an increase in the Contract Price due to any such suspensions.

When required by the Contract Documents, the Contractor shall construct, maintain, and remove detours for use of public traffic, without additional cost to the City, unless separate payment is specified in the Special Provisions.

The failure or refusal of the Contractor to construct and maintain detours at the proper time shall be sufficient cause for closing down the work until such detours are in satisfactory condition for use by public traffic.

Due care shall be exercised to avoid injury to existing improvements or facilities, utility

facilities, adjacent property and trees, shrubs, and other plants that are not to be removed.

Trees, shrubs and other plants that are not to be removed, and pole lines, fences, signs, survey markers and monuments, buildings and structures, conduits, pipe lines, sewer and waterlines, highway facilities, and any other improvements or facilities, under or above ground, that are within or adjacent to the work limit line shall be protected from injury or damage, and the Contractor shall provide and Install suitable safeguards to protect such objects from injury or damage. If such objects are injured or damaged by reason of the Contractor's operations, they shall be replaced or restored at the Contractor's expense. The facilities shall be replaced or restored to a condition as good as when the Contractor entered upon the Work Site, or as good as required by the Contract Documents if any such objects are part of the Work. The City may make or cause to be made such temporary repairs as are necessary to restore to service any damaged facility. The cost of such repairs shall be borne by the Contractor, and the costs may be deducted from any monies due or to become due to the Contractor under the Agreement.

The fact that any underground facilities is not shown on the Contract Drawings shall not relieve the Contractor of its responsibility pursuant to "Utility Facilities" in Section 2-1.12 elsewhere in the Contract Documents. It shall be the Contractor's responsibility, pursuant thereto, to ascertain the location of such underground improvements or facilities, which may be subject to damage by reason of its operations.

Full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the Work involved in protecting or repairing property as specified in this section, shall be considered as included in the prices paid for the various Contract items of work and no additional compensation will be allowed therefor.

5-1.10 **EMERGENCIES.** In an Emergency affecting the safety of life, the

Work, or adjoining property, the Contractor, without special instructions or authorization from the City, shall act at its discretion to prevent such threatened loss or injury. In such an Emergency, the Contractor may perform such additional work as is reasonably required. Any compensation claimed by the Contractor on account of Work performed to an Emergency shall be determined in accordance with the provisions relating to Force Account payment contained elsewhere in the Contract Documents.

5-1.11 **APPRENTICES.** Attention is directed to Labor Code Sections 1777.5, 1777.6 and 1777.7 and Title 8, California Code of Regulations Section 200 et seq. In accordance with Section 1777.5, the Contractor shall secure the necessary certificates and shall contribute to the apprenticeship fund or funds, as provided therein. The Contractor shall require each Subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work to fully comply with Sections 1777.5 and 1777.6 of the Labor Code. To insure compliance and complete understanding of the law regarding apprentices, and specifically the required ratio thereunder, each Contractor or Subcontractor should, where some questions exist, contact the Division of Apprenticeship Standards, , or one of its branch offices prior to commencement of Work on the public works Contract. Responsibility for compliance with this section lies with the prime Contractor.

It is State and City policy to encourage the employment and training of apprentices on public works Contracts as may be permitted under local apprenticeship standards.

5-1.12 **FAIR LABOR STANDARDS ACT.** Attention is invited to the fact that the City has been advised by the Wage and Hour Division, U.S. Department of Labor, that Contractors engaged in construction Work are required to meet the provisions of the Fair Labor Standards Act of 1958 and as amended (52 Stat. 1060).

5-1.13 **WORKERS' COMPENSATION.** Pursuant to the requirements of Labor Code Section 1860, the Contractor will be required to secure the payment of workers' compensation to its employees in accordance with the provisions of Labor Code Section 3700.

Prior to the commencement of Work, the Contractor shall sign and file with the Director a certification in the following form:

“I am aware of the provisions of Labor Code Section 3700 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.”

5-1.14 **AIR POLLUTION CONTROL AND ASBESTOS.** The Contractor shall comply with all air pollution control rules, regulations, ordinances and statutes which apply to any Work performed pursuant to the Contract, including any air pollution control rules, regulations, ordinances and statutes, specified in Government Code Section 11017.

In the absence of any applicable air pollution control rules, regulations, ordinances or statutes governing solvents, all solvents, including but not limited to the solvent portions of paints, thinners, curing compounds, and liquid asphalt used on the project shall comply with the applicable material requirements of the applicable Air Quality Management District. All containers of solvent, paint, thinner, curing compound, or liquid asphalt shall be labeled to indicate that the contents fully comply with said requirements.

Unless otherwise provided in the Supplemental Conditions, material to be disposed of shall not be burned, either inside or outside the Premises.

The Contractor shall also comply with all rules, regulations, statutes and ordinances

regarding asbestos removal and disposal, including but not limited to, 42 U.S.C. Sections 7401, 7412 and 7601, 40 C.F.R. Part 61, Subpart M, and California Code of Regulations Section 1529, Title 8.

If the Contractor discovers that a building to be demolished or renovated contains asbestos containing material, the Contractor shall immediately cease Work and notify the City.

5-1.15 **USE OF PESTICIDES.** The Contractor shall comply with all local, state and federal rules and regulations of the Department of Food and Agriculture, the Department of Health, the Department of Industrial Relations and all other agencies which govern the use of pesticides required in the performance of the Work.

Pesticides shall include but shall not be limited to herbicides, insecticides, fungicides, rodenticides, germicides, nematocides, bactericides, inhibitors, fumigants, defoliants, desiccants, soil sterilants, and repellents.

Any substance or mixture of substances intended for preventing, repelling, mitigating, or destroying weed, insects, diseases, rodents, or nematodes and any substance or mixture of substances intended for use as a plant regulator, defoliant or desiccant shall be considered as pesticide.

5-1.16 **SOUND AND LIGHT CONTROL REQUIREMENTS.** The Contractor shall comply with all local sound control, light control, and noise level rules, regulations and ordinances which apply to any Work performed pursuant to the Contract. Work shall not begin before 7 a.m. nor occur after 7 p.m., unless otherwise permitted by the City.

Each internal combustion engine, used for any purpose on the Work or related to the Work, shall be equipped with a muffler, in good working order, of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said

muffler.

5-1.17 **WEIGHT LIMITATIONS.** Unless expressly permitted elsewhere in the Contract Documents, the Contractor shall not operate construction equipment or vehicles of any kind which, laden or unladen, exceed the maximum weight limits set forth in Division 15 of the Vehicle Code over completed or existing base, surfacing, pavement or structures.

5-1.18 **ENVIRONMENTAL CLEARANCES; MITIGATION MONITORING PROGRAMS; AND REGULATORY AGENCY PERMIT REQUIREMENTS.** The Department will obtain all environmental clearances and other authorizations necessary for this project as set forth in the Contract Documents. The Contractor shall comply with the provisions, including giving notices during construction when required, of said authorizations. In the event the obtaining of said authorizations delays completion of all or any portion of the Work, an extension of time determined pursuant to the provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions will be granted.

Contractor shall comply with: (1) all mitigation identified in the mitigation monitoring program (attached to and adopted as a component of the mitigated negative declaration or Environmental Impact Report) to mitigate impacts to protected natural resources; and (2) all related permit requirements issued by the regulatory agencies authorizing the project. Contractor shall defend, indemnify, and save and hold harmless the City, its officers, agents, employees, and volunteers from any fines, claims, suits, actions or regulatory sanctions of every name, kind and description brought forth, or on account of, damage to protected natural resources from or arising out of Contractor's negligence or willful misconduct in the performance of this Agreement.

5-1.19 **PERMITS AND LICENSES.** The Contractor acknowledges and agrees that, prior to the submission of its bid for the Work, it fully familiarized itself with the

requirements of all applicable federal, state, county and municipal laws, codes, rules, and regulations, as well as the conditions of any required licenses and permits.

The Contractor shall procure all permits and licenses, including any applicable building permits (except those procured or to be procured by the City which are listed elsewhere in the Contract Documents), in coordination with the Director, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the Work. Contractor shall be responsible for applying, paying all fees, and coordination for obtaining all permits for completion of the Work. All permits and licenses shall be obtained in sufficient time to prevent delays to the Work. Contractor will apply to the City for reimbursement for such permits costs. Accordingly, Contractor should not include the anticipated costs for permits in its bid, as the necessary permit costs will be reimbursed by the City.

The California Environmental Quality Act (Public Resources Code, Section 21000 to 21177) may be applicable to permits, licenses and other authorizations which the Contractor must obtain from State or local agencies in connection with performing the Work. The Contractor shall comply with the provisions of that Act in obtaining such permits, licenses and other authorizations, and all permits, licenses and other authorizations shall be obtained in sufficient time to prevent delays to the Work.

The Contractor shall maintain the applicable Contractor's license as identified in the Notice to Contractors and City business license for the duration of the Work.

5-1.20 **WATER POLLUTION.** The Contractor shall comply with all water pollution control rules, regulations, ordinances and statutes which apply to any Work performed pursuant to the Contract, including any water pollution control rules, regulations, and statutes, specified by the most current State of California NPDES General Permit for Stormwater

Discharges Associated with Construction Activity.

The Contractor shall take all necessary precaution to protect streams, vernal pools, ponds, reservoirs, and lakes from pollution with fuels, oils, bitumen, calcium chloride, and other harmful materials as consistent with the law. Also, the Contractor shall conduct and schedule operations so as to avoid discharging pollutants, such as but not limited to: sediment and silt to the storm drain system. The storm drain system consists of all facilities that are designed to convey stormwater to the Waters of the State as defined in the California Water Code. The storm drain system includes, but is not limited to, all streets, gutters, drain inlets, roadside ditches, streams, vernal pools, ponds, and lakes. Care shall be exercised to preserve roadside vegetation beyond the limits of construction.

5-1.21 **PROTECTION AND USE OF PROPERTY.** The Contractor shall be responsible for and provide and maintain all proper temporary walkways, covered walkways, barriers, roads, guards, railings, lights, warning signs, and take precaution at all times to avoid injury or damage to any person or any property, and upon completion of the Work, or at other times as directed, restore Premises and adjacent property to a proper condition. In the event of such injury or damage, Contractor shall report such injury and damage to City within forty-eight (48) hours of occurrence.

The Contractor shall protect adjoining property and nearby buildings, including City buildings, City roads, and public streets or roads, from dust, dirt, debris, or the nuisance arising out of the Contractor's operations or storage practices, and, if ordered by the Director, the Contractor shall provide and Install suitable safeguards, approved by the Director, to protect such objects from damage. If such objects are damaged by reason of the Contractor's operations, they shall be replaced or restored at the Contractor's expense.

If the Contractor damages any buildings, roads, utilities, or other property which belong to the City, or any Department or agency thereof, then the Director, at his or her option, may retain from the money due under the Contract an amount sufficient to insure repair of the damage.

The Director may make or cause to be made such temporary repairs as are necessary to restore to service any such damaged facility. The cost of such repairs shall be borne by the Contractor and may be deducted from any moneys due or to become due the Contractor under the Contract.

5-1.22 **RESPONSIBILITY FOR DAMAGE AND INDEMNIFICATION.**

The City of Roseville, its officers, agents, employees, and volunteers, including but not limited to the Director and his or her designee, shall not be answerable or accountable in any manner: for any loss or damage that may happen to the Work or any part thereof; for any loss or damage to any of the materials or other things used or employed in performing the Work; for injury to or death of any person, either workers or the public; or for damage to property from any cause which might have been prevented by the Contractor, its workers, or anyone employed by the Contractor or the Contractor's Subcontractors.

The Contractor shall be responsible for any liability imposed by law and for injuries to, or death of, any person including, but not limited to, workers and the public, or damage to property resulting from defects or obstructions, or from any cause whatsoever during the progress of the Work or at any time before its completion and final Acceptance.

To the fullest extent allowed by law, the Contractor shall defend (through counsel acceptable to the City), indemnify, and save and hold harmless the City, and its respective officers, agents, Subcontractors, employees, and volunteers, and the successors and assigns of

any of them, (hereinafter referred to as "Indemnitees") from and against all claims, demands, liability, suits, actions, costs or expenses for any and all loss or damage, including but not limited to, personal injury, property damage, or economic loss, arising out of or resulting from allegations of (1) Contractor's use of the City's property or any activities or Work performed hereunder by the Contractor; (2) the Contractor's performance of the Work under the Agreement; or (3) the Contractor's breach of any provision of the Agreement. The duty of the Contractor to indemnify and save harmless includes the duties to defend as set forth in Civil Code Section 2778. The only exception to these provisions is that the Contractor's obligations under this section will not apply to the extent that the claims, demands, liability, suits, actions, costs or expenses are caused by Indemnitees' active negligence, willful misconduct, criminal acts, or for defects in design furnished by the Indemnitees, misconduct, criminal acts, or for defects in design furnished by the Indemnitees.

The Contractor waives any and all rights to any type of express or implied indemnity against the City, its officers, agents, employees, or volunteers.

The Contractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Contract for the full period of time allowed by law. The defense and indemnity obligations of this Contract are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Contract. The parties intend that the defense and indemnity obligations in this Contract shall be broadly construed.

Any person, firm or corporation that Contractor authorizes to Work on the City's property including Subcontractors, shall be deemed to be an agent of the Contractor for purposes herein, shall be subject to all the applicable terms herein, and shall be within the scope of the Contractor's indemnity obligation described herein.

In addition to any remedy authorized by law, so much of the money due the Contractor under and by virtue of the Contract as shall be considered necessary by the Department may be retained by the City until disposition has been made of such suits or claims for damages.

The retention of money due the Contractor shall be subject to the following:

A. The City will give the Contractor thirty (30) Days' notice of its intention to retain funds from any partial payment which may become due to the Contractor prior to Acceptance of the Contract. Retention of funds from any payment made after Acceptance of the Contract may be made without such prior notice to the Contractor.

B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 7-1.07, "Progress Payments," of these General Conditions.

C. If the City has retained funds and it is subsequently determined that the City is not entitled to be indemnified and saved harmless by the Contractor in connection with matter for which such retention was made, the Department shall be liable for interest on the amount retained at the legal rate of interest for the period of such retention.

5-1.23 **INSURANCE COVERAGE.**

A. Evidence of Maintenance Required. The Contractor shall, at its expense, procure and at all times maintain in full force and effect at a minimum the insurance required by this section on all of its operations; and the Contractor shall not allow any Subcontractor to commence work until similar insurance required of the Subcontractor has been obtained and filed. An original Certificate of Insurance, and copies of all required endorsements, all in a form approved by the Risk Manager, evidencing all required coverage or policies shall be filed after the award of the bid and prior to approval of the Contract by the City Council. Contractor shall

provide ten (10) days prior written notice to the City of any reduction of coverage limits or cancellation of the coverage or policies shall be given to the City of Roseville as Certificate holder.

B. Qualifying Insurers. With the exception of the State Compensation Insurance Fund, all required insurance policies shall be issued by companies acceptable to the City and licensed to do business in the State of California and who hold a current policy holders alphabetic and financial size category rating of not less than AVII according to the most recent issue of Best's Insurance Reports.

C. Insurance Required.

1. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations with limits of no less than Two Million Dollars (\$2,000,000) per occurrence for bodily injury, personal injury and property damage for projects under One Million Dollars (\$1,000,000) and limits of no less than Five Million Dollars (\$5,000,000) per occurrence for bodily injury, personal injury and property damage for projects over One Million Dollars (\$1,000,000). If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

The Commercial General Liability insurance shall include the following, copies of which shall be provided:

a. Inclusion of the City of Roseville, and its officers, agents, employees, and volunteers, as additional insureds (except for workers' compensation) as respects services or operations under the Contract. The additional insured endorsement for the general liability policy shall be at least as broad as the ISO CG 2010 10 01 combined with ISO CGL

Endorsement CG 2037 10 01. Any other endorsement must be approved in writing by the City. Endorsements must include coverage for on-going and completed operations, which coverage shall be maintained for four (4) years following completion of the Project. Endorsements shall cover the City of Roseville, its officers, agents, employees, and volunteers.

b. The insurance shall provide coverage for claims by one insured against another insured and the policies shall not contain any cross-suits exclusions, cross-liability exclusions, or insured versus insured exclusions. The policies shall not contain any classification exclusions purporting to deny coverage for any work to be performed by Contractor or any of its Subcontractors.

c. Stipulation that the insurance is primary and noncontributory, as evidenced by a separate endorsement (CG 20 01 04 13 or an equivalent) or section of the policy, and that neither the City nor its insurers will be called upon to contribute to a loss.

d. Such insurance shall specifically cover the contractual liability of the Contractor.

e. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

f. Waiver of subrogation endorsement.

g. The Contractor shall furnish a certificate for the period covered.

2. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and Code 9

(non-owned), with limits of no less than One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.

3. Workers' Compensation: In accordance with the provisions of the California Labor Code, Contractor is required to be insured against liability for Workers' Compensation or to undertake self-insurance. Statutory Workers' Compensation and Employers' Liability of at least One Million Dollars (\$1,000,000) shall cover all Contractors staff while performing any work incidental to the performance of this Agreement.

4. Professional Liability: Professional Liability (Errors and Omission) Insurance appropriate to Contractor's profession, with a limit of liability not less than One Million Dollars (\$1,000,000) per occurrence or claim and Two Million Dollars (\$2,000,000) aggregate to cover all design and engineering services rendered by Contractor pursuant to the Agreement. Coverage must commence from the first day that Contractor or any of its Subcontractors provided any design or engineering services in connection with the Project.

5. Builder's Risk/Course of Construction Insurance (If Required by Risk Management): The Contractor shall be responsible for all loss, damage or destruction whatsoever to the work called for by this Contract until the approval of a Notice of Completion or acceptance of the Work if no Notice of Completion is to be recorded.

The Contractor shall secure "All Risk" type of builder's Risk Insurance of the type covering one hundred percent (100%) of the value of the work performed under this Contract (the value is presumed to be the Contract amount unless otherwise stated in Supplemental Conditions) and all materials, equipment, or other items to be incorporated therein while the same are located at the construction site, a bonded warehouse, or its place of manufacture. At any time, the policy shall cover the value of the work completed. The policy shall cover hazards

including the losses due to fire, explosion, hail, rain, lightning, flood (separate insurance as needed), vandalism, malicious mischief, wind, collapse, aircraft, and smoke.

The policies providing such insurance shall name the City as a loss payee as its respective interests may appear, and certified copies of such policies shall be filed with the City. The maximum deductible allowable under the Builder's All Risk policy shall be five percent (5%) of the Contract amount.

Builder's Risk Insurance is not required for coverage of losses in excess of five percent (5%) of the Contract amount for damages resulting from earthquake in excess of a magnitude of 3.5 on the Richter scale, or tidal waves. Coverage in the amount of five percent (5%) of the Contract amount for such losses is required.

6. Pollution Coverage: Contractor shall procure pollution liability coverage or other insurance covering claims for bodily injury or property damage arising out of the abatement, removal, storage, transportation, or other exposure to hazardous materials or pollutants, in limits not less than Two Million Dollars (\$2,000,000). Contractor shall add the City and all parties required to be indemnified by Contractor as additional insured on all pollution liability policies.

7. Higher Coverage Limits: If Contractor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

8. Claims Made Coverage: Liability insurance coverage may not be written on a "claims made" or modified occurrence basis. The Certificate of Insurance must clearly provide that the coverage is on an "occurrence" basis.

5-1.24 **OTHER INSURANCE PROVISIONS.**

A. The requirements of the Standard Specifications as to types and limits of insurance coverage to be maintained by the Contractor, and any approval of insurance by the City, are not intended to, and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by the Contractor pursuant to the Contract, including, but not limited to, the provisions concerning indemnification, nor preclude the City from taking any other action available to it under any other provision of the Contract or law.

B. The City acknowledges that some insurance requirements contained in these Standard Specifications may be fulfilled by self-insurance on the part of the Contractor. However, this shall not in any way limit liabilities assumed by Contractor under the Contract. Any self-insurance must be approved in writing by the City, in its sole discretion and shall not reduce the limits of liability. Any deductibles or self-insured retentions (“SIR”) must be declared on the certificate of insurance and approved by City in writing. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

C. The Contractor agrees to include in its contracts with all subcontractors the same requirements and provisions of this Contract, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor’s work. Furthermore, the Contractor shall require its subcontractors to agree to be bound to the Contractor and the City in the same manner and to the same extent as the Contractor is bound to the City under this Contract. Additionally, the Contractor shall obligate its subcontractors to comply with these

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same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of the City's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request. Alternatively, the Contractor may insure subcontractor(s) under its own policy.

D. The City, its officers, agents, employees, and volunteers are to be covered as insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under California Insurance Code Section 11580.04.

E. The limits of insurance required in this Contract may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of the City (if agreed to in a written contract) before the City's own insurance shall be called upon to protect it as a named insured.

F. The insurance procured by Contractor shall be subject to the approval of the City, but any acceptance of insurance certificates by the City shall in no way limit or relieve Contractor of its duties and responsibilities under the Agreement.

G. Contractor shall be responsible for all premiums, deductibles, and self-insured retention applicable to the insurance it is required to procure under the Contract. All deductibles or self-insured retentions over five hundred thousand dollars (\$500,000) must be approved by the City, in writing. Contractor shall be responsible for all deductibles self-insured

retention payments, and/or increased premiums incurred if the City's policies of insurance are forced to cover damages or respond to claims for which Contractor or its Subcontractors were obligated to provide insurance under the Contract.

H. Failure of the City to enforce in a timely manner any of the requirements of these insurance provisions shall not act as a waiver to enforcement of any of these provisions at a later date.

I. Contractor's indemnity obligations shall not be limited by these insurance provisions and shall survive the expiration of the Contract and the insurance provisions of the Contract shall likewise not be limited by the indemnity provisions of the Contract.

J. THE CITY RESERVES THE RIGHT TO WITHHOLD ANY PROGRESS PAYMENTS TO THE CONTRACTOR IN THE EVENT OF NONCOMPLIANCE WITH ANY INSURANCE REQUIREMENTS.

5-1.25 **THIRD PARTY BENEFICIARY.** No provisions in the Contract Documents shall in any way inure to the benefit any third party (including the public at large or any member thereof) so as to constitute such person a third party beneficiary of the Contract, or of any term or condition or other provision of the Contract or otherwise give rise to any cause of action in any person not a party to the Agreement, except as expressly provided elsewhere in the Contract Documents.

5-1.26 **COORDINATION AND ACCESS.** The Contractor acknowledges that the City may award, or has already awarded, other construction contracts for additional work or may perform additional work with its own forces and that such work may affect the Work under this Agreement. Additionally, the Contractor acknowledges that the State and other public and private agencies may be granted a right-of-entry by the City for the purpose of constructing

facilities within and adjacent to the Work Site. It is the obligation of the Contractor to coordinate its Work with the work of others working within or adjacent to the City's property.

During performance of its Work, the Contractor shall not have exclusive access to or use of the work areas. The City may also require that certain facilities and areas be used concurrently by the Contractor and by other contractors working in the area. When two (2) or more contractors are employed on related or adjacent City work, each shall conduct its operations in such a manner as not to cause any unnecessary delay or hindrance to the other. Each contractor shall be responsible to the other for all damage to any work, to persons or property caused to the other by its operations, and for loss caused the other due to any unnecessary delays or failure to finish the work within the time specified for completion.

If any party of the Contractor's Work depends on the work of any other contractor and/or the City for proper execution and/or results, the Contractor shall promptly notify the City of any discrepancies and/or defects in said other work that would render its work unsuitable for proper execution and/or results prior to proceeding with the Contractor's own Work. If it becomes necessary, the City will resolve coordination and access problems.

The Contractor and its representative in charge of the Work shall familiarize themselves with the City's property and Work Site, and adjacent surroundings in the vicinity of said Work, and any private or public operations on adjoining properties.

5-1.27 **OCCUPANCY BY THE DEPARTMENT PRIOR TO**

ACCEPTANCE. The City may at any time notify the Contractor in writing that it intends to take Beneficial Occupancy of any portion of the Work even though the Work may not be substantially complete. Unless the reason for the City's taking Beneficial Occupancy is that the Contractor has not completed the Work (or portions thereof) in accordance with the Contract

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Time, the City's Beneficial Occupancy shall relieve the Contractor from its responsibility for maintenance, loss or damage to that portion of the Work for which the City has taken Beneficial Occupancy other than that resulting from the Contractor's act or omission, negligence, willful misconduct or breach of warranty.

Should the Work (or portion thereof) not be completed in accordance with the Construction Schedule within the Contract Time (as adjusted under the terms of the Contract Documents), the City shall have the right, but not the obligation, to take Beneficial Occupancy of the Work. In such event, the Contractor shall not be entitled to any additional compensation on account of said occupancy by the City, nor shall the Contractor be relieved of any of its responsibilities under the Contract Documents, including, without limitation, Contractor's obligation to complete the Work in accordance with the Construction Schedule.

Beneficial Occupancy shall not be deemed an Acceptance by the City either of the Work or of any portion thereof, nor will it relieve the Contractor of full responsibility for correcting defective Work or materials found at any time before the formal written Acceptance of the entire Contract by the Director or during the full warranty period after such Acceptance, as provided in Section 7-1.12, "Warranty," of these General Conditions.

The City's Beneficial Occupancy shall not relieve the Contractor of its responsibility to maintain all insurance and bonds required under the Contract Documents until the entire project is accepted by the City.

5-1.28 **RIGHT TO OPERATE UNSATISFACTORY FACILITIES AND EQUIPMENT.** If, after Installation, the operation or use of the facilities or equipment to be furnished under this Contract proves to be unsatisfactory to the Director, the City shall have the right to operate and use such facilities or equipment until they can, without damage to the City,

be taken out of service for correction or replacement. Such period of use of the defective facilities or equipment, pending correction or replacement, shall in no way decrease the warranty period required for the acceptable corrected or replaced facilities or equipment.

5-1.29 **CONTRACTOR'S RESPONSIBILITY FOR THE WORK.** Except as otherwise provided herein, the Contractor shall have the charge and care of the Work and shall bear the risk of injury or damage to any part of the Work by the action of the elements or from any other cause whether arising from the execution or from the nonexecution of the Work until the Acceptance of the Contract by the Director. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the Work occasioned by any cause before its completion and Acceptance, and shall bear the expense thereof. In case of suspension of Work from any cause whatever, the Contractor shall be responsible for the Work and it shall also be responsible for all materials, and shall properly store them if necessary, and shall provide suitable drainage and erect temporary structures where necessary.

The Contractor will be relieved of responsibility for any injury or damage to the Work caused by the following:

- A. An earthquake in excess of a magnitude of 3.5 on the Richter Scale or a tidal wave, when the effect of such has been proclaimed a disaster or state of emergency by the Governor of the State of California or by the President of the United States, or was of such magnitude at the site of the Work as to have been sufficient to have caused a proclamation of disaster or state of emergency, had it occurred in a populated area.
- B. Occupancy and use by the Department or the public prior to the completion of the entire project.
- C. Acts of the Federal Government or the public enemy.

5-1.30 **RESPONSIBILITY FOR UTILITIES.** The Contractor shall be responsible at its own cost for any and all Work, expense or special precautions caused or required by the existence or proximity of utilities encountered in performing the Work, including without limitation, repair of any or all damage and all hand or exploratory excavation required. The Contractor is cautioned that such utilities may include communication cables or electrical cables which may be high voltage, and when working or excavating in the vicinity of such cables, or the ducts enclosing such cables, the Contractor shall undertake at its own cost any special precautions required. Suitable warning signs, barricades, and safety devices shall be erected as necessary or required.

However, if during the course of the Work the Contractor encounters utility Installations which are not shown or indicated in the Contract Documents or which are found in a location substantially different from that shown, and such utilities are not reasonably apparent from visual examination, then the Contractor shall promptly notify the Director in writing. Where necessary for the Work of the Contract, the Director shall issue a written order to the Contractor to make such adjustments, rearrangement, repair, removal, alteration, or special handling of such utility, including repair of the damaged utility. The Contractor shall perform the Work described in such written order, and compensation therefor will be made in accordance with Section 3 of these General Conditions relating to changes in the Work. Except for the items of cost specified in said Section 3, the Contractor shall receive no compensation for any other cost, damage, delay, interference, or hindrance to him or her due to the presence of such utility. If the Contractor fails to give the notice specified above and thereafter acts without instructions for the Director, then the Contractor shall be liable for any or subsequent to discovery thereof, and the Contractor shall repair and make good such damage at its own cost.

The precise location of underground facilities can only be determined by careful probing or hand digging in compliance with Article 6 of the Cal/OSHA Construction Safety Orders which states in part:

“Prior to opening an excavation, effort shall be made to determine whether underground installations, i.e., sewer, water, fuel, electric lines, etc., will be encountered, and if so, where such underground installations are located. When the excavation approaches the approximate location of such an installation, the exact location shall be determined by careful probing or hand digging, and, when it is uncovered, adequate protection shall be provided for the existing installation.”

The location of known existing utilities and pipelines are shown on the Contract Drawings in their approximate locations. Some of the locations include multiple conduits. The Contractor shall exercise care in avoiding damage to those facilities which are to remain in service subsequent to the construction of the particular new facility involved and the Contractor will be held responsible for any repairs if damaged. The Contractor shall also exercise care in maintaining those pipes and facilities required for continuing operation of the existing facilities until such time as they can be abandoned. There is no guarantee that all utilities or obstructions are shown on the Contract Drawings or that the locations indicated are accurate.

The Contractor shall exercise extreme caution in working in the area adjacent to the existing pipelines and utility services. It is essential that all the existing facilities be maintained in service. Construction of the connections between the existing facilities and the new facilities shall be at times and during periods acceptable to the City. The Contractor shall advise the Director in writing of its proposed Construction Schedule for these connections at least forty-eight (48) hours in advance.

The Contractor shall uncover all piping and conduits, to a point one foot (1') below the pipe, where crossings, interferences, or connections are shown on the Contract Drawings, prior to trenching or excavating for any pipe or structures, to determine actual elevations. New pipelines shall be laid to such grade as to clear all existing facilities which are to remain in service. If the Contractor does not expose all required utilities, it shall not be entitled to additional compensation for Work necessary to avoid interferences nor for repair to damaged utilities. Excavations around underground electrical ducts and conduits shall be performed using extreme caution to prevent injury or damage to workers and to the electrical ducts or conduits.

5-1.31 **PROPERTY RIGHTS IN MATERIALS.** Nothing in the Contract shall be construed as vesting in the Contractor any right of property in the materials used after they have been attached or affixed to the Work or soil or after partial payment has been made as provided in Section 7-1.07, "Progress Payments," of these General Conditions for material delivered on the ground or stored subject to or under the control of the City and unused. All such material shall become the property of the City upon being so attached or affixed or upon payment for materials delivered on the ground or stored subject to or under the control of the City and unused, as provided in said Section 7-1.07.

5-1.32 **COURT ORDERED DELAY.** If, pursuant to court order, the Department temporarily suspends performance of all or any portion of the Work, an extension of time determined pursuant to the provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions will be granted.

5-1.33 **NO PERSONAL LIABILITY.** Neither the Director, nor any other officer or authorized employee of the City, shall be personally responsible for any liability arising under or by virtue of the Contract.

5-1.34 **RIGHTS IN LAND AND IMPROVEMENTS.** The Contractor shall make no arrangements with any person or entity to permit occupancy or use of any land, structure or building within the limits of the Work, for any purpose whatsoever, either with or without compensation, in conflict with any agreement between the City and any third party owner, former owner, or tenant of such land, structure or buildings. The Contractor shall not occupy City-owned property outside the limit of the Work shown on the Contract Drawings unless it obtains prior approval.

5-1.35 **ANTITRUST CLAIMS.** The Contractor's attention is directed to the following provision of Public Contract Code Section 7103.5(b), which is applicable to the Contractor and its Subcontractors:

“ In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgement by the parties.”

5-1.36 **RIGHTS TO DRAWINGS, TECHNICAL DATA PATENTS.** Shop

Drawings and Working Drawings submitted to the City by the Contractor, Subcontractor or any lower tier Subcontractor pursuant to the Agreement, are the property of the City and the City may use, and disclose in any manner and for any purpose, Shop Drawings and Working Drawings delivered under the Contract.

Technical Data including manuals or instructional materials, computer or microprocessor software which are delivered or submitted to the City by the Contractor, Subcontractor, or any lower tier Subcontract pursuant to the Contract are the property of the City, and the City may use or disclose same in any manner and for any purpose.

The Contractor shall assume all costs arising from the use of patented materials, equipment, devices, or processes used on or incorporated in the Work, and shall defend, indemnify and save and hold harmless the City, and its duly authorized representatives, from all suits at law, or in equity, and actions of every nature for, or on account of the use of any patented materials, equipment, devices or processes. In case some materials, equipment, devices or processes are held to constitute an infringement and their use enjoined, the Contractor, at its expense, shall:

1. Secure for the City the right to continue using said materials, equipment, devices or processes by suspension of the injunction or by procuring a license or licenses; or
2. Replace such materials, equipment, devices, processes; or
3. Modify them so that they become non-infringing or remove the enjoined materials, equipment, devices or processes and refund the sums paid therefor without prejudice to any other rights of the City.

5-1.37 **PAYMENT OF TAXES.** Contractor shall pay all taxes and duties applicable to and assessable against any Work, equipment, materials, services, processes, and

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operations incidental to or involved in the Agreement, including but not limited to, retail sales and use, transportation, export, import, business, and special taxes. The Contractor is responsible for ascertaining and acquainting itself with such taxes and making all necessary arrangements to pay them. The Contractor will maintain records that are auditable records, and these records shall be subject to the City's review to verify that Contractor's tax payments are current at all times.

The Contract Price paid for the Work shall include full compensation for all taxes which the Contractor is required to pay, whether imposed by Federal, State or local government, including, without being limited to, Federal excise tax. No tax exemption certificate nor any document designed to exempt the Contractor from payment of any tax will be furnished to the Contractor by the Department, as to any tax on labor, services, materials, transportation, or any other items furnished pursuant to the Contract.

The Contractor shall withhold and pay any and all sales and use taxes, withholding taxes, whether Federal, State, or local, Social Security taxes, State Unemployment Insurance charges and all other taxes which are now or hereafter may be required to be paid or withheld under any laws.

5-1.38 **GRATUITIES AND CONFLICT OF INTEREST.** The Contractor shall not offer or provide gratuities in the form of gifts, entertainment, loans, meals, rewards, and/or services to representatives of the City, including but not limited to, officers, employees, agents, Engineering Service Consultants, Consulting Engineers and Architects, Inspectors and/or Testing Agencies retained by the City. If it is found that the Contractor has violated this provision, the Contract may be subject to termination for default as defined elsewhere in these General Conditions.

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During the term of the Contract and until the final payment has been made to the Contractor, the Contractor shall not employ or compensate in any manner whatsoever, the City's officers, employees and authorized representatives, agents, and any Engineering Service Consultants, Consulting Engineers and Architects, Inspectors, and/or Testing Agencies retained by the City. Any exception to the employment or compensation to any of the above named parties must be made in writing by the City. If the Contractor offers or provides employment or compensation to those named above during the term of the Contract, the Contract may be subject to termination for default.

5-1.39 **COOPERATION.** Should construction be under way by City forces or other forces or by other Contractors within or adjacent to the limits of the Work or should Work of any other nature be under way by such forces within or adjacent to said limits, the Contractor shall cooperate with all such forces to the end that any delay, interference or hindrance to their Work will be avoided. The right is reserved to perform other or additional Work at or near the site at any time, by the use of such forces.

5-1.40 **DIGGING TRENCHES OR OTHER EXCAVATIONS.** In the event any work involves digging trenches or other excavations that extend deeper than four feet (4') below the surface, City and Contractor shall comply with the following:

A. The Contractor shall promptly, and before the following conditions are disturbed, notify 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 provisions of existing law.

2. Subsurface or latent physical conditions at the site differing from those made available to Contractor for inspection as provided in the project proposal.

3. Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in Work of the character provided for in the Contract.

B. The City shall promptly 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 shall issue a Change Order under the procedures described in the Contract.

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 Contract, but shall proceed with all work to be performed under the Contract. The Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the contracting parties. However, no claim of the Contractor under this clause shall be allowed unless the Contractor has given the notice required by this Section. No claim by the Contractor for an equitable adjustment hereunder shall be allowed if asserted after final payment under this Contract.

5-1.41 **CONTRACTOR REGISTRATION.** No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. During the performance of this Contract, the Contractor and its subcontractors shall have a continuing legal obligation to maintain current

registration with the Department of Industrial Relations. The Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

5-1.42 **CITY OF ROSEVILLE ENCROACHMENT PERMITS AND**

RIGHTS-OF-WAY. The Contractor need not obtain a separate encroachment permit from the City prior to construction within street rights-of-way or other City rights-of-way. Execution of the Contract by the City shall be deemed an encroachment permit for work required by the Contract within rights-of-way. All work shall conform to the rules and regulations of encroachment permits and shall be subject to the inspection and approval of the Director and City Engineer.

To the extent indicated in the Contract Drawings, the City will provide the rights-of-way over private lands or the site to enable the Contractor to perform its work. The Contractor shall be solely responsible for securing any additional rights-of-way desired by the Contractor. The City will not be a party to nor assume any liability for any separate agreements reached between the Contractor and any third parties with respect to these additional rights-of-way. The Contractor shall procure evidence that agreements are in place with said third parties before the Contractor uses those areas covered by the agreements. Any damage to such private lands caused by the Contractor's operations shall be the sole responsibility of the Contractor.

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SECTION 6

PROSECUTION AND PROGRESS

6-1.01 **SUBLETTING AND SUBCONTRACTING.** The Contractor shall be responsible for all Work performed under the Contract. The Contractor shall give its personal attention to the fulfillment of the Contract and shall keep the Work under its control. Nothing in the Contract Documents shall create any contractual relationship between the City and any Subcontractor. The Contractor is fully responsible to the City for the acts and omissions of its Subcontractors of any tier. When any Subcontractor fails to prosecute a portion of the Work in a manner satisfactory to the Director, that Subcontractor shall not again be employed on the Work. Although the sections of the Contract may be arranged according to various trades, or general grouping of the Work, the Contractor is not obligated to sublet the Work in such manner. The Director will not arbitrate disputes among Subcontractors or between Contractor and one or more Subcontractors concerning responsibility for performing any part of the Work.

The on-site production of materials produced by other than the Contractor's own forces shall be considered as subcontracted. The erection, establishment or reopening of on-site plants for production of materials and the operation thereof in the production of materials for use on the Work shall conform to the requirements relating to labor set forth in the Contract Documents.

The Contractor shall also be responsible for coordinating the Work performed by Subcontractors and Suppliers.

The Contractor shall not substitute any person as Subcontractor in place of a Subcontractor listed on its bid proposal without the written approval of the Director. Substitutions must be in accordance with the provisions of the "Subletting and Subcontracting

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Fair Practices Act” beginning with Public Contract Code Section 4100. Violations of this Act by the Contractor may subject it to penalties which may include cancellation of Contract, Assessment of ten percent (10%) of the Subcontractor's bid, and disciplinary action by the Contractors State License Board.

The Contractor shall pay any Subcontractors approved by the City for work that has been satisfactorily performed no later than seven (7) Days from the date of Contractor’s receipt of progress payments by the City. Within seven (7) Days after receipt from the City of funds attributable to work performed by a Subcontractor, Contractor shall release any retainage payments withheld to the Subcontractor. In the event Contractor does not make progress payments or release retention to Subcontractors in accordance with the time period specified herein, Contractor may be subject to prompt payment penalties per statute.

6-1.02 **ASSIGNMENT.** The performance of this Contract may not be assigned, except upon the written consent of the City Council of the City of Roseville. Consent will not be given to any proposed assignment which would relieve the original Contractor or its surety of their responsibilities under the Contract nor will the City consent to any assignment of a part of the Work under the Contract.

The Contractor may assign moneys due or to become due to it under the Contract and such assignment will be recognized by the City, if given proper notice thereof, to the extent permitted by law, but any assignment of moneys shall be subject to all proper set-offs in favor of the City and to all deductions provided for in the Contract and particularly all money withheld, whether assigned or not, shall be subject to being used by the City for the completion of the Work in the event that the Contractor should be in default therein.

6-1.03 **BEGINNING OF WORK.** After the execution of the Contract by both

parties, the City will issue the Notice to Proceed upon its determination that it is appropriate for the Contract Time to commence.

The Contractor shall begin Work within fifteen (15) Days after receiving the Notice to Proceed from the Director, subject to the requirements stated elsewhere in the Contract Documents regarding, among other things, the submittal of Baseline Schedule, and shall diligently prosecute the same to completion within the time limit provided in the Supplemental Conditions. Contractor shall also achieve any and all Contract milestones as described elsewhere in the Contract Documents.

The Contractor shall notify the Director, in writing, of its intent to begin Work at least seventy-two (72) hours before Work is begun. The notice shall be delivered to the Director and shall specify the date the Contractor intends to start. If the project has more than one (1) location of Work, a separate notice shall be given for each location.

The Contractor is not authorized to perform any Work until it has received a Notice to Proceed from the City. Should the Contractor begin Work in advance of receiving notice that the Contract has been approved as above provided, any Work performed by it in advance of the said date of approval shall be considered as having been done by the Contractor at its own risk and as a volunteer unless said Contract is so approved thereafter.

6-1.04 **PROGRESS SCHEDULE.**

A. Preliminary Progress Schedule. The Contractor shall submit to the Director, within twenty (20) Days after date of the Notice to Proceed, a Preliminary Progress Schedule covering the Contractor's activities over the first three (3) months of operation in detail and the remainder of the project in summary. The Preliminary Progress Schedule shall schedule the project within the Contract Time for completion of the Work, and shall be subject to

favorable review by the Director.

B. CPM Schedule. The Contractor shall submit an acceptable Critical Path Method (CPM) Schedule to the Director within thirty (30) Days after the receipt of the Notice to Proceed. Subsequent revisions to said schedule shall be submitted as set forth hereinafter. The requirement for the CPM schedule is included to allow for adequate planning and execution of the Work, to determine the critical nature of delays, and to assist the Director in appraising the reasonableness of the proposed schedule and evaluating progress of the Work. The CPM schedule submitted under this Section shall utilize a CPM format, either the precedence or arrow diagramming method. The definitions of CPM terms and functions shall be as provided in the Associated General Contractors of America book *CPM in Construction, A Manual for General Contractors*, or a favorably reviewed alternative publication or reference. No progress payment will be made prior to submission and acceptance of the CPM Schedule.

1. The CPM schedule system shall consist of diagrams and accompanying mathematical analyses. The diagrams shall show elements of the project in detail and an entire project summary. Diagrams shall show the order and interdependence of activities and sequence in which the Work is to be accomplished as planned by the Contractor. The basic concept of a network analysis diagram shall be followed to show how the start of a given activity is dependent on the completion of preceding activities and its completion restricts the start of following activities. Detailed network activities shall include, in addition to construction activities, the submittal and favorable review of samples of material and Shop Drawings, the procurement of critical materials and equipment, fabrication of special material and equipment, and their Installation and testing. All activities of the City and the Director that affect progress and required Contract dates for completion of all or parts of the Work shall be shown. The

selection and number of activities shall be subject to favorable review by the Director. Summary networks shall be time scaled. Durations shall be in Days and shall not exceed fifteen (15) Days, except for submittal and delivery items. Where the duration of continuous Work exceeds fifteen (15) Days, Work items in the Construction Schedule shall be subdivided by location, approximate stationing or other sub-element of the Work.

The graphic network diagram shall include for each activity, the description, activity number, the estimated duration in Days, and all activity relationship lines. The network diagram shall be drawn for the early start of activities. All significant Submittals shall be scheduled along with manual Submittals and training on all large or critical pieces of equipment. If the precedence technique is utilized, the schedule project shall include a calendar in Work Days, a network report sorted by early start and a logic table report sorted by preceding Work item. If the arrow technique is utilized, the schedule report shall include a calendar in Work Days, a network report sorted by early start, a network report sorted by I-J numbers, and a network sorted by slack time and I-J numbers.

2. The critical path shall be shown on all reports and on the graphic network diagram. The activities which constitute the critical path shall be identified.

3. The mathematical analysis of the network diagram shall include a tabulation of each activity. The following information shall be furnished as a minimum for each activity:

- (a) preceding and following event numbers
- (b) activity description and number
- (c) estimated duration of activities
- (d) earliest start date (by calendar date)

- (e) earliest finish date (by calendar date)
- (f) actual start date (by calendar date)
- (g) actual finish date (by calendar date)
- (h) latest start date (by calendar date)
- (i) latest finish date (by calendar date)
- (j) slack or float
- (k) percentage of activity completed

4. The program shall be capable of accepting revised completion dates as modified by approved time adjustments and recomputations of all tabulation dates and float accordingly.

5. Submission and review of the system shall be as follows:

(a) The complete network analysis system, consisting of the detailed network mathematical analysis and network diagrams, shall be submitted within thirty (30) Days after receipt of the Notice to Proceed.

(b) The Contractor shall participate in a review and evaluation of the proposed network diagrams and analysis by the Director. Any revisions necessary as a result of this review shall be resubmitted for review by the Director within ten (10) Days. When completed, the favorably reviewed schedule shall then be the schedule to be used by the Contractor for planning, organizing and directing the Work and for reporting progress. If the Contractor thereafter desires to make significant changes in its method of operating and scheduling, the Contractor shall notify the Director in writing stating the reasons for the change.

(c) The Contractor shall submit at monthly intervals a report of the actual construction progress. Each monthly report shall cover a period of approximately thirty

(30) Days ending around the 20th of each month. The monthly reports shall be submitted within ten (10) Days of the end of the reporting period.

(1) If the project is proceeding on schedule, the monthly update report may consist of a marked-up copy of the graphical network diagram. This submittal shall clearly indicate the status of any minor shifts in sequence or schedule and the estimated completion date or percent complete of all activities currently in progress. The Contract completion date shall also be indicated. The Contractor shall submit a narrative report relating to status of construction, the schedule, and factors which may affect the remainder of the schedule. The report shall show the activities or portions of activities completed during the reporting period. The report shall state the percentage of the Work actually completed and scheduled as of the report date and the progress along the critical path in terms of Days ahead or behind the allowable dates.

(2) If, in the opinion of the Director, the project is behind schedule, the monthly report shall include a revised network diagram and/or mathematical analysis showing the Contractor's proposed revised schedule. An analysis of the effect that the delay has on progress along other paths shall also be included in the report. The Contractor shall also submit a narrative report with each updated analysis which shall include but not to be limited to a description of current and anticipated problem areas, delaying factors and their impact, and an explanation of corrective actions taken or proposed.

(3) Periodic report shall be submitted in sufficient copies to cover Contractor needs plus five (5) copies and an available electronic copy to be retained by the Director.

6. To the extent that the favorably reviewed initial Construction Schedule, or revisions thereto, indicate anything not jointly agreed upon, it shall be deemed to be not favorably reviewed by the Director. Any omission of Work from the detailed schedule, otherwise required for Contract compliance, will not excuse the Contractor from completing such Work within any applicable completion date. The CPM schedule shall be generated by computer methods.

C. Schedule Review. Once each month, on a date mutually agreed upon, but no later than seven (7) business days after the monthly schedule progress report date, a Work Site meeting will be held to review the Construction Schedule and job progress. The Contractor shall also attend weekly meetings scheduled by the Director to review the progress of the Work in the preceding week and in the subsequent week, coordinate the Work with public agencies or other Contractors as required, and allow the Director to plan his or her activities for testing, inspection, etc.

D. Schedule Revisions. The conditions under which the Director will require revisions of the Construction Schedule include the following:

1. When delay in completion of any Work item or sequence of Work items results in an estimated extension of project completion by either twenty (20) business days or by ten percent (10%) of the remaining duration of time to complete the Contract, whichever is less.

2. When delays in Submittals or deliveries make replanning or rescheduling of the Work necessary.

3. When the schedule does not represent actual prosecution and progress of the Work.

4. When any change to the sequence of activities, the completion date for major portions of the Work, or when changes occur which affect the critical path.

5. When Contract Amendments or a Change Order necessitates schedule revision, the Contractor shall submit a schedule analysis of all Change Order Work with its proposal.

E. Cash Flow Projection. A cash flow projection shall be submitted with the Construction Schedule. This cash flow projection shall be revised and resubmitted when revisions of the Construction Schedule will result in changes to the projected cash flow.

F. Schedules showing project completion dates earlier than specified in the Supplemental Conditions will be rejected unless justification can be provided for early completion.

6-1.05 **SCHEDULE OF VALUES.** Prior to preparation of the first estimate for a progress payment, the Contractor shall submit for favorable review by the Director a detailed Schedule of Values or cost breakdown of the Work under each bid item awarded. The breakdown will then become the basis for partial payment determination. Elements of Work shall be grouped by structure, pipeline, system, etc. Within each grouping, Work should be itemized by readily measurable quantities of Work complete in place. For example, concrete should be in units of cubic yards including form Work and reinforcing steel. Move-on costs, bond and insurance costs, and Overhead costs shall not be considered an item of cost for this purpose but shall be prorated over items of Work. In the event the Schedule of Values is not favorable reviewed by the Director, another Schedule of Values shall be submitted that is mutually acceptable to the Contractor and the Director.

6-1.06 **CITY'S RIGHT TO STOP WORK.** The Director shall have the

authority to order the Contractor, in writing, to suspend the Work wholly or in part, for such period as the Director may deem necessary due to the failure on the part of the Contractor to correct Work that is not in accordance with the requirements of the Contract Documents or if Contractor persistently fails to carry out Work in accordance with the Contract Documents.

The Contractor shall immediately comply with the written order of the Director to suspend the Work wholly or in part. The suspended Work shall be resumed when conditions are favorable and methods are corrected, as ordered or approved in writing by the Director.

Any stoppage of work under this section shall be at the Contractor's sole expense, and the Contractor shall have no claim against the City based on the Contractor's failure to perform the Work in accordance with the Contract Documents.

In addition to the City's right to stop Work, the City may order the Contractor to submit to the City at no additional cost to the City, additional information concerning Contractor's planned Work if the Contractor fails to promptly correct Work that is not in accordance with the requirements of the Contract Documents or persistently fails to carry out Work in accordance with the Contract Documents. The additional information ordered by the City may include, but is not limited to, preparation of Submittals or Working Drawings not otherwise required to be submitted under the Contract Documents.

In the event the City discovers that the Contractor has created an unsafe condition the City may arrange for other work forces to remedy the condition. Such remedial work shall be at the sole discretion of the City. If this action is required, the City may unilaterally terminate Work under the Contract, and will pay only for the quantities of Work actually performed, less the cost of the City's remedial Work. In the event that Work is not halted, the Contractor must take immediate steps to correct the situation. There will be no extra payment for Work required

to correct unsafe conditions.

The right of the City to suspend the Work shall not give rise to a duty on the part of the City to exercise this right for the benefit of the Contractor or any other person or entity. This right shall be in addition to and not in restriction or derogation of the City's other rights under the Contract Documents.

In the event of a suspension of Work under any of the conditions set forth in this Section 6-1.06, such suspension of Work shall not relieve the Contractor of its legal responsibilities as set forth in these General Conditions.

6-1.07 **TIME OF COMPLETION.** The Contractor shall complete the entire Work, including Installation, repairs, startup, troubleshooting, painting, and touchup, training, submittal or record drawings, and manuals, cleanup, demobilization, and all other Work within the number of Days set forth in the Supplemental Conditions. The time for completion includes an allowance for working time lost due to normal inclement weather.

Extensions of time may be allowed for unusual inclement weather under the provisions hereinafter described. Unusual inclement weather is weather which adversely affects "controlling" operations or the critical path of construction and which meets one of the following criteria:

A. For the particular calendar month in question, the number of individual Days with rainfall exceeding 0.10 inches exceeds the average number of such Days for that month over the immediately preceding five (5) years of record by at least three (3) Days.

B. For the particular calendar month in question, the total cumulative rainfall for that month exceeds the average cumulative rainfall for that month over the immediately preceding five (5) years of record by at least two inches (2").

Rainfall shall be measured at a publicly operated, maintained, and reported station in reasonable proximity to the construction site. A claim for delay shall indicate the period of rainfall which is claimed as “unusual,” the specific dates during which the unusual rainfall and subsequent wet soil conditions prevented Work, and the specific critical path tasks adversely affected by such unusual weather. A claim for delay due to unusual inclement weather shall be filed within ten (10) Days of the apparent end of the unusual inclement rainfall period, whether or not the monthly totals are available at that time. The burden of proof that weather meets the criteria for unusual weather shall be solely the responsibility of the Contractor.

It is the responsibility of the Contractor to order materials required for the Work properly and promptly on a Notice to Proceed. If evidence presented demonstrates that, in spite of the Contractor's efforts, government-established priorities controls delay material deliveries, suitable extension of time will be made.

If performance of extra Work ordered by the City or failure of the City to provide the necessary site for Installation affects construction tasks which are “controlling” or which are on the “critical path” of the Construction Schedule, suitable extensions of time will be made.

The Contractor shall not be entitled to a time extension for delays in activities on non-critical paths of the favorably reviewed schedule unless the duration of the excusable delay exceeds the total float of the activities being delayed. If the duration of an excusable delay does exceed the total float of the activities affected by the delay, the Contractor shall be entitled to an extension equal to the difference.

C. Determination that a day is a non-working day by reason of inclement weather or conditions resulting immediately therefrom, shall be made by the Director.

6-1.08 **LIQUIDATED DAMAGES.** It is agreed by the parties to the Contract

that in case all the Work called for under the Contract in all parts and requirements is not completed within the number of Days as set forth in the Supplemental Conditions, damage will be sustained by the City and that it is and will be impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain in the event of and by reason of such delay; and it is therefore agreed that the Contractor will pay to the City, the monetary amount indicated in the Supplemental Conditions in dollars (U.S.) per day for each and every calendar day of delay in completing the Work in excess of the number of Days prescribed and the number of additional calendar days, if any, authorized by Contract Change Order; and the Contractor agrees to pay said Liquidated Damages herein provided for, and further agrees that the City may deduct the amount thereof from any moneys due or that may become due the Contractor under the Contract.

It is further agreed that in case the Work is not finished and completed in all parts and requirements within the number of Days specified, the City shall have the right to increase the number of Days or not, as it may deem best to serve the interest of the City, and if it decides to increase the said number of Days, it shall further have the right to charge to the Contractor, its heirs, assigns or sureties and to deduct from the final payment for the Work all of any part, as it may deem proper, of the actual cost of engineering, inspection, superintendence, and other Overhead expenses which are directly chargeable to the Contract, and which accrue during the period of such extension, except that cost of preparation of final statement shall not be included in such charges.

6-1.09 **DELAYS AND EXTENSIONS TO THE WORK.** The Contractor must complete all Work within the time specified in the Agreement. The Contractor will be granted an extension of time and will not be assessed with liquidated damages or the cost of engineering

and inspection for any delay in substantially completing the Work (or parts thereof) beyond the time set forth in the Agreement, provided that such delay was caused by unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include acts of public enemy, fire, floods, abnormal weather (as described below), earthquakes, epidemics, quarantine restrictions, strikes, labor disputes and freight embargoes, fire, changes made pursuant to the provisions of “Changes in the Work” under Section 3 of these General Conditions or acts or neglect of the City not contemplated by the Contract Documents. In all cases, any extension of time is conditioned on the following:

1. That the cause is not due to the fault or negligence of the Contractor, and the Contractor has taken reasonable precautions to prevent and minimize the effects thereof; and
2. That the Contractor notifies the Director in writing within three (3) Days from the beginning of such delay specifying the nature of the delay and the measures that have been or will be taken to prevent or minimize the delay. Failure to submit written notice within this time period shall constitute an absolute waiver of any claim for a time extension.

No extension of time will be granted for a delay caused by a shortage of materials, unless the Contractor furnishes to the City documentary proof that it has diligently made every effort to obtain such materials from all known sources within reasonable reach of the work and further proof, as acceptable to the Director, that the inability to obtain such materials when originally planned did in fact cause a delay in Final Completion of the entire Work which could not be compensated for by revising the sequence of the Contractor’s operations. Only the physical shortage of material will be considered as a cause for extension of time, and no consideration

will be given to any claim that material could not be obtained at a reasonable, practical or economical cost or price, unless it is shown to the satisfaction of the City that such material could have been obtained only at exorbitant prices entirely out of line with current rates, taking into account the quantities involved and the usual practices in obtaining such quantities.

No extension of time will be granted for a delay caused by Contractor's staff turnovers, understaffing or insufficient quantity of qualified staff able to perform the necessary work.

The term "shortage of materials," as used in this section, shall apply only to materials, articles, parts or equipment which are standard items and shall not apply to materials, parts, articles or equipment which are processed, made, constructed, fabricated or manufactured to meet the specific requirements of the Contract Documents.

No extensions of time will be granted for delays that have no measureable impact on the completion of the Work (or parts thereof) under the Contract Documents. When extensions of time are granted, they will be limited to the period equivalent to the actual number of Days lost on the critical path or controlling operations of the Construction Schedule, taking into account the extent to which that delay could be decreased by reasonable mitigation measures by the Contractor. All requests for extensions of time must be supported with a critical path analysis showing the critical path and impacts to it. Contractor's failure to submit this analysis will be sufficient cause for denial of any request for a time extension.

Within a reasonable period of time after the Contractor submits the notice and information required by this section, the City will determine whether an extension of time is justified and, if so, the number of days for the extension.

Abnormal weather may be a valid basis for a time extension under the Agreement. "Abnormal Weather" occurs when the number of days of rain above 0.5 inches in a 24 hour

period exceeds the average for such rainfall in a particular month as determined by the National Weather Service. The Contractor will only be entitled to, at most, a time extension for the number of days of rain exceeding the average for that month in the locale where the Work is to be performed. If delays are caused by the Contractor or those for whom the Contractor is responsible, the Contractor will only be entitled to, at most, a time extension for the number of rain days exceeding the average for the month when the Work should have been performed.

In addition, before a time extension may be granted for abnormal weather, the Contractor must establish that the rain either significantly impacted at least sixty percent (60%) of the planned work of the controlling operations for a particular day or prohibited at least five (5) hours of work on the controlling operations planned for that day. Contractor shall employ reasonably methods to mitigate the impact of abnormal weather (i.e., dewatering, protection of site, etc.) The occurrence of rain during non-work hours or having minimal impact to work on the controlling operation shall not constitute a day of abnormal weather.

In the event that the project experiences favorable weather for a particular month (e.g., the number of actual rain days in a month less than that indicated above for allowable rain days per months), the additional float resulting from such favorable weather shall accrue to the project.

Any Contractor claim for damages or additional compensation based on delay shall be limited to only those circumstances where the Contractor has fulfilled each of the following three (3) requirements:

1. Contractor has established its entitlement to a time extension pursuant to the provisions described above regarding delay and extensions to the Work.
2. The delay was caused solely by the City's issuance of changes made pursuant to the

provisions of “Changes in the Work” under Section 3 of these General Conditions or by acts or neglect of the City.

3. The delay was unreasonable under the circumstances and not within the contemplation of the parties.

It is expressly understood and agreed that delays caused by the City will be non-compensable when there are concurrent delays caused by the Contractor. Also, the Contractor shall have no entitlement to additional compensation for any delay where there have been concurrent delays caused by non-compensable delays, including, but not limited to, fire, floods, earthquakes, epidemics, quarantine restrictions, strikes, labor disputes, and freight embargoes.

Contractor’s damages and/or additional compensation for delays will consist solely of the extended costs of maintaining the Contractor’s Work Site presence. The Contractor will not be entitled to any extended home office overhead.

Compensation for idle time of equipment will be determined in the same manner as determinations are made for equipment used in the performance of extra work paid for on a Force Account basis with the following exceptions:

1. The time for which compensation will be paid will be the actual normal working hours during which such delay conditions exists, but in no case will exceed eight (8) hours in any one day.
2. The days for which compensation will be paid will be each calendar day of the work week (defined elsewhere in the Contract Documents) and Legal Holidays, during the existence of such delay, except that when rental of the equipment is paid for under the provisions in Section 3-1.06C, “Force Account Payment – Equipment,” of these General Conditions, no payment will be made for delays in accordance with the

provisions of this section.

Actual loss shall be understood to include no items of expense other than idle time of personnel, cost of extra moving of equipment, and cost of longer hauls. Compensation for idle time of equipment will be determined as provided in this section and compensation for idle time of personnel will be determined pursuant to Section 3-1.06A, "Force Account Payment – Labor," of these General Conditions. No markup will be added in either case for Overhead and profit. The cost of extra moving of equipment and the cost of longer hauls will be paid for as extra work as provided pursuant to "Changes to the Work" elsewhere in the Contract Documents.

6-1.10 **TERMINATION.**

6-1.10A **TERMINATION OF AGREEMENT – CONVENIENCE OF CITY.** The Department reserves the right to terminate the Contract at any time and for any reason if the Director determines that to do so would be in the best interest of the City. Any termination which is not based on the circumstances set forth in Section 6.1-10B below shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which performance of Work under the Contract is terminated, and the date upon which such termination becomes effective.

Upon the Contractor's receipt of a written Notice of Termination for convenience, the Contractor shall cease Work as to those portions of the project so terminated and shall undertake the steps outlined in Section 6-1.10B below.

1. Acceptance of the Contract as hereinafter specified shall not relieve the Contractor of responsibility for damage to materials except as follows:

- a. The Contractor's responsibility for damage to materials for which partial payment has been made as provided in Section 7-1.07, "Progress

Payments,” of these General Conditions and for materials furnished by the City for use in the Work and unused shall terminate when the Director certifies that such materials have been stored in the manner and at the locations he or she has directed.

- b. The Contractor's responsibility for damage to materials purchased by the City subsequent to the issuance of the notice that the Contract is to be terminated shall terminate when title and delivery of such materials has been taken by the City.
- c. When the Director determines that the Contractor has completed the Work under the Contract directed to be completed prior to termination and such other Work as may have been ordered to secure the project for termination, the Contractor will recommend that the City formally accept the Work, and immediately upon and after such Acceptance by the City, the Contractor will not be required to perform any further Work thereon and shall be relieved of its contractual responsibilities for injury to persons or damage to property which occurs after the formal Acceptance of the project by the City.

2. The total compensation to be paid to the Contractor shall be determined by the Director on the basis of the following:

- a. The reasonable cost to the Contractor, without profit, for all Work performed under the Contract, including mobilization, demobilization and Work done to secure the project for termination. Reasonable cost will include a reasonable allowance for project Overhead and general

administrative Overhead not to exceed a total of seven percent (7%) of Direct Costs of such Work.

- b. A reasonable allowance for profit on the cost of the Work performed as determined under subsection (a), provided the Contractor establishes to the satisfaction of the Director that it is reasonably probable that it would have made a profit had the Contract be completed and provided further, that the profit allowed shall in no event exceed four percent (4%) of said cost.
- c. The reasonable cost to the Contractor of handling material returned to the vendor, delivered to the Department or otherwise disposed of as directed by the Director.
- d. A reasonable allowance for the Contractor's administrative costs in determining the amount payable due to termination of the Contract.

All records of the Contractor and the Contractor's Subcontractors, necessary to determine compensation in accordance with this Section, shall be open to inspection or audit by representatives of the Department at all times after issuance of the notice that the Contract is to be terminated and for a period of three (3) years, and such records shall be retained for that period.

After Acceptance of the Work by the Director, the Director may make payments on the basis of interim estimates pending issuance of the Final Statement, when in his or her opinion the amount thus paid, together with all amounts previously paid or allowed, will not result in total compensation in excess of that to which the Contractor will be entitled. All payments, including payment upon the Final Statement, shall be subject to deduction for prior payments and amounts, if any, to be kept or retained under the provisions of the Contract.

In the event that the City terminates this Contract under Section 6-1.10B below and it is determined for any reason that there was not sufficient cause to do so, the City's termination automatically will convert to a termination for convenience under this section and the terms and conditions outlined in this section automatically will be applied to effectuate the Contract termination. Thus, damages to which a Contractor may be entitled as a result of an improper default termination will be limited to the amounts provided for in this section.

The provisions of this section shall be included in all subcontracts.

6-1.10B **TERMINATION OF AGREEMENT - FOR CAUSE.** An

"Event of Default" as referred to in this section shall occur if the Contractor:

1. Fails to maintain progress of the Work in accordance with the requirements of the Contract Documents; or
2. Fails to prosecute the Work or any of its components in accordance with the Contract Documents; or
3. Persistently or repeatedly fails or refuses to supply sufficient properly skilled workers or proper material to permit the performance of the Work in accordance with the Contract Documents; or
4. Fails to make prompt payment to Subcontractors or Suppliers in accordance with the respective agreements between the Contractor and the Subcontractor and Contractor and Supplier; or
5. Fails to comply with applicable laws, ordinances or rules, regulations or orders of a public authority having jurisdiction over the Work; or
6. Abandons, assigns or sublets the Contract without approval of the City; or
7. Becomes bankrupt or is subject to appointment of a receiver on behalf of the

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Contractor; or

8. Otherwise is guilty of a substantial breach of a provision of the Contract Documents.

Upon the City's reasonable belief that there has been an Event of Default by the Contractor, the City may elect to give the Contractor written notice thereof. The Contractor thereafter shall cure the default as soon as possible and in no event after ten (10) Days from the Contractor's receipt of the City's written notice.

If the Contractor does not timely cure its default, the City may, without waiver of any of its other rights and remedies, elect to terminate the Contract, or portion thereof.

Upon the City's election to terminate the Contract, or portion thereof, the City shall have the right to complete the Work, or portion involved, by whatever means and methods it deems expedient, including the hiring of others on such terms as the City deems advisable. The City shall have the right to take possession of the Contractor's materials, plant, tools, equipment and property of any kind provided by or on behalf of the Contractor for the purpose of the Work, or a portion of them, without being responsible to the Contractor for wear and tear. The Contractor shall have no rights in such property during its use by the City. The City shall not be required to obtain the lowest prices for completing the Work or a portion of it but shall make such expenditures as, in the City's sole judgment, best accomplish such completion.

The expense of completing such Work or portion thereof, together with a reasonable charge for engineering, managerial and administrative services, as certified by the City, shall be charged to the Contractor, and the expense so charged shall be deducted by the City out of such monies as may be due or may at any time thereafter become due to the Contractor. In case such expense is more than the sum which otherwise would have been payable to the Contractor under the Agreement, then the Contractor or its surety or sureties shall promptly pay the amount of

such excess so due. When the City terminates the Contract under this section, the Contractor shall not be entitled to receive any further payments until the Work is completed and there has been a final settlement of costs of completing the Work covered by such notice of default.

The City will issue to the Contractor a written notice specifying that the Contract, or portion thereof, is terminated. Upon receipt of said written notice and, except as otherwise directed in writing by the City, the Contractor shall:

1. Stop all Work under the Contract; or if partial termination, stop Work relating to the terminated portion of the Agreement;
2. Perform Work the City deems necessary to secure the Work Site for termination including measures to leave the Work Site in a safe condition;
3. Remove equipment from the site of Work, as specified by the City;
4. Take such action as is reasonably necessary to protect materials from damage;
5. Notify all Subcontractors and Suppliers that the Contract or portion thereof is being terminated and that their contracts or orders are not to be further performed unless otherwise authorized in writing by the City;
6. Provide the City with an inventory list of all materials previously produced, purchased or ordered from Suppliers for use in the Work and not yet used in the Work, including its storage location, and such other information as the City may request;
7. Dispose of materials not used in the Work as directed by the Director. It shall be the Contractor's responsibility to provide the City (a) with good title to all materials purchased by the City hereunder, including materials for which partial payment has been made by the City and (b) with bills of sale or other documents of title for such

materials;

8. Subject to the prior written approval of the City, settle all outstanding liabilities and all claims arising out of Subcontractors or orders for materials terminated hereunder. To the extent directed by the City, the Contractor shall assign to the City all rights, title and interests of the Contractor under subcontracts or orders for materials terminated hereunder. The City shall be at liberty to negotiate with and engage any Subcontractors who had contracted with the Contractor for the Work;
9. Furnish the City with the documentation required to be furnished by the Contractor under the provisions of the Contract Documents, including, on projects as to which Federal funds are involved, all documentation required under the Federal requirements included in the Agreement; and
10. Take such other actions as the City may direct.

If only a portion of the Work has been terminated, the Contractor shall perform the remainder of the Work in conformity with the Contract Documents and in such a manner as not to interfere with the City or others in their performance and completion of the portion of the Work which was terminated.

The City may recover from the Contractor the amount of any loss or damage, including consequential damages, suffered or incurred as a result of the Contractor's default.

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SECTION 7

ACCEPTANCE AND PAYMENT

7-1.01 **ACCEPTANCE.** When the Contractor believes that the entire Work is fully and finally completed, including the satisfactory completion of inspections, tests, and documentation specified in the Contract Documents and completion of all punch list and clean-up items, the Contractor shall submit to the City a written request for final Acceptance within fifteen (15) Days thereafter, specifying that the Work is fully and finally completed and the date on which it was completed. Within thirty (30) Days after receipt of the request for final Acceptance, the City will inspect the Work and will either:

1. Reject the request for final Acceptance, specifying the defective and/or uncompleted portions of the Work; or
2. Notify the Contractor that the Work will be accepted by Resolution of the City Council of the City of Roseville, and a Notice of Completion will be caused to be recorded by the City Clerk; or
3. Notify the Contractor that the Work has been accepted by the City but no Notice of Completion will be recorded.

If the City rejects the request for final Acceptance, the Contractor shall promptly remedy the defective and/or uncompleted portions of the Work. Thereafter, the Contractor shall again submit a written request for final Acceptance of the Work, specifying a new date based on the date the defective and/or uncompleted portions of the Work were corrected. Thereafter, the foregoing procedure shall apply successively until the City has verified that the Work is fully and finally completed and accepted the Work by Resolution of the City Council or by written

notification from the Director. Immediately upon such Acceptance, the Contractor shall be relieved of the duty of maintaining the Work as a whole.

All warranties commence upon final Acceptance of the Work. The City's final Acceptance of the Work shall not be construed as an acceptance by the City of any latent defects discovered with regard to the Contractor's work. Furthermore, Contractor's obligations under Section 5-1.22 "Responsibility for Damage and Indemnification" shall still remain applicable after the City's grant of final Acceptance of the Work.

Prior to final Acceptance, the Contractor shall submit to the City the Record Documents and Operation and Maintenance Manuals as specified in the Contract Documents.

7-1.02 **SCOPE OF PAYMENT.** The Contractor shall accept the compensation provided in the Contract as full payment for furnishing all labor, materials, tools, equipment, and incidentals necessary to the completed Work and for performing all Work contemplated and embraced under the Contract; also for loss or damage arising from the nature of the Work, or from the action of the elements, or from any unforeseen difficulties which may be encountered during the prosecution of the Work until the Acceptance by the Director and for all risks of every description connected with the prosecution of the Work, also for all expenses incurred in consequence of the suspension or discontinuance of the Work as provided in the Contract; and for completing the Work according to the Contract. Neither the payment of any estimate nor of any retained percentage shall relieve the Contractor of any obligation to make good any defective Work or material.

No compensation will be made in any case for loss of anticipated profits.

7-1.03 **NOTICE OF POTENTIAL CLAIM.** The Contractor shall not be entitled to the payment of any additional compensation for any act or failure to act by the City,

including failure or refusal to issue a Change Order, or for the happening of any event, thing, occurrence or other cause unless the Contractor has given the City due written Notice of Potential Claim as hereinafter specified, provided, however, that compliance with this Section 7-1.03 shall not be a prerequisite as to matters within the scope of the notice provisions in Section 6-1.07, "Time of Completion," or the notice provisions in Section 6-1.08, "Liquidated Damages," of these General Conditions, nor to any claim which is based on differences in measurement or errors of computation as to correct quantities.

The written Notice of Potential Claim shall set forth the reasons for which the Contractor believes additional compensation will or may be due, the nature of the costs involved, and, insofar as possible, the amount of the potential claim. The said Notice as above required must have been given to the Director prior to the time that the Contractor shall have performed the Work giving rise to the potential claim for additional compensation, if based on an act or failure to act by the Director, or in all other cases within seven (7) Days after the happening of the event, thing, occurrence or other cause giving rise to the potential claim.

If the Notice of Potential Claim does not include complete information about the claim or the parties do not execute a Contract Change Order in connection with the Notice of Potential Claim, Contractor shall submit complete information about its claim for additional compensation and/or extension of time for performance within fifteen (15) Days after such work is performed. Failure to provide written notice of claim prior to undertaking such work or failure to timely submit a complete and specific information about the claim for additional compensation and/or extension of the time for performance shall be deemed a waiver and abandonment of such claim.

If there is a dispute over any claim, the Contractor shall continue to Work during the dispute resolution process in a diligent and timely manner as directed by the City, and shall be

governed by all applicable provision of the Agreement.

The Contractor shall maintain cost records of all Work that is the basis of any dispute. On a daily basis, Contractor shall submit to City completed daily forms, the format of which will be acceptable to the City, with respect to the Contractor's costs of performing the disputed work. These daily forms shall itemize all of Contractor's costs in performing the disputed work, including, but not limited to, all costs relating to materials, labor and equipment with respect to the disputed work. These daily forms shall provide names or identification and classification of affected workers, the hourly rate of pay and hours worked, and also the size, type, and identification number of equipment and hours operated. Said daily work forms shall be duly signed and verified by the Contractor or its authorized representative. The City's receipt of the Contractors' daily forms shall not constitute an approval of the Contractor's claim. Contractor's failure to submit the daily forms on a daily basis shall constitute a waiver of the Contractor's right to claim any additional compensation for the disputed work.

Each Contractor claim shall include full and complete information concerning the Claim. Contractor shall provide a clear, concise recital of the basis, upon which the claim is asserted, including a designation of the provisions of the Contract Documents upon which the claim is based. Contractor shall also include a statement as to the amount of time and/or compensation sought pursuant to the claim; if Contractor's claim arises from an ongoing occurrence, Contractor shall so state in its claim, including a description of the specific Work activities affected by the claim. All costs, expenses or damages and extensions of time claimed shall be described in reasonable detail under the circumstances together with complete supporting documentation.

The City will review any timely Notice of Potential Claim and supporting information

submitted by Contractor. In conducting this review, the City shall have the right to require the Contractor to submit such additional or supporting documents, data and other information as the City may require.

If an agreement can be reached which resolves the Contractor's claim, the parties will execute a Contract Change Order to document the resolution of the claim. If the parties cannot reach agreement with respect to the Contractor's claim, the Contractor shall still be obligated to comply with the claim identification provisions identified in these General Conditions, including but not limited to Section 7-1.04.

It is the intention of this Section 7-1.03 that differences between the parties arising under and by virtue of the Contract be brought to the attention of the Director at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken. The Contractor hereby agrees that it shall have no right to additional compensation for any Claim that may be based on any such act, failure to act, event, thing or occurrence for which no timely written Notice of Potential Claim as herein required was filed.

7-1.04 **CLAIMS.** Contractor must submit all Claims, for which it has previously submitted a Notice of Potential Claim, prior to Acceptance of the Work. Each such Claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the Claim.

Upon receipt of a Claim, the City shall conduct a reasonable review of the Claim and, within a period not to exceed forty-five (45) Days, or such further time as mutually agreed upon or necessary pursuant to Public Contract Code Section 9204, the City shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. If the City does not respond to a Claim from the Contractor within the time

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specified herein, such Claim shall be deemed rejected in its entirety.

Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) Days after the City issues its written statement.

If the Contractor disputes the City's written response, or if the City does not respond within the time specified herein, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the City shall schedule a meet and confer conference within thirty (30) Days for settlement of the dispute.

Within ten (10) business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the Claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the Claim shall be processed and made within sixty (60) Days after the City issues its written statement. Any disputed portion of the Claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and the Contractor shall mutually agree to a mediator within ten (10) business days after the disputed portion of the Claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the Claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the Claim remaining in dispute shall be resolved in accordance with Section 7-1.05 below.

7-1.05 **DISPUTE RESOLUTION PROCEDURE.** All Claims not resolved

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pursuant to Section 7-1.04, shall be resolved pursuant to Public Contract Code Section 10240, et seq.

7-1.06 **STOP PAYMENT NOTICES.** The City, by and through the Department or other appropriate office or officers, may at its option and at any time retain out of any amounts due the Contractor, sums sufficient to cover claims, filed pursuant to Civil Code Section 9350, et seq., including an amount to provide for the reasonable cost of any litigation thereunder.

7-1.07 **PROGRESS PAYMENTS.** Within fifteen (15) Days after the effective date in the Notice to Proceed, but in any event prior to Contractor's first Application for Payment, the Contractor shall submit to the City a detailed Schedule of Values.

Upon its approval, the Schedule of Values will form a basis for determining the compensation payable to the Contractor based on its actual progress of Work with respect to each Lump Sum bid item. The City, prior to any progress payment being made, must approve the Schedule of Values.

At the Director's discretion the approved Schedule of Values may be used as the basis for calculating the adjustment in compensation for a lump sum bid item due to changes ordered by the Director. When an ordered change increases or decreases the quantities shown in an approved Schedule of Values, at the Director's discretion, the adjustment in compensation may be determined in the same manner specified for increases and decreases in the quantity of a bid item of work in accordance with Section 3-1.05(B), "Contract Price Adjustment," of these General Conditions.

The Contractor once in each month shall submit an Application for Payment, for approval by the Director. Contractor's Applications shall be based on the Schedule of Values submitted to the City. These applications shall be supported by: (1) documentation requested by the City to

substantiate the payment request; (2) statutory releases from Contractor and all Subcontractors and suppliers pursuant to Civil Code Sections 8132 and 8138; and (3) certified payroll records for the period for which payment is requested. Specifically, the Contractor will submit conditional waivers upon progress payment executed by all contractors and suppliers that will be receiving sums sought in the instant payment request and also submit unconditional waivers upon progress payment executed by all contractors and suppliers that have been paid to the date of the payment request. The Contractor shall certify that the Work for which payment is requested has been accomplished. When requested by the City, the Contractor shall submit receipts, invoices and other documentation that the City requires to be furnished for purpose of evaluating the application.

The City will pay the Contractor within thirty (30) Days after its receipt of an undisputed and properly submitted Application for Payment, after deducting all previous payments, retention, and other sums as described in the Contract Documents. Within seven (7) Days of its receipt of the Contractor's Application for Payment, the City will determine whether it complies with the provisions of the Contract Documents. As appropriate, the City will return the application to the Contractor accompanied by a document prepared by the City setting forth the reasons for the rejection. Thereafter, the Contractor shall correct and resubmit the Application for Payment. Progress payments may be withheld for Work that is not performed in accordance with the Contract Documents.

The City may deduct the following from each progress payment:

1. An amount equal to one hundred and twenty-five percent (125%) of the amount claimed under any stop payment notice or other lien filed against the Contractor, which includes an amount to provide for the reasonable cost of any litigation

thereunder.

2. Any Liquidated Damages or Assessments that have accrued as of the date of the Application for Payment.
3. Any sums expended by the City in performing any of the Contractor's obligations under the Agreement that the Contractor has failed to perform.
4. Any other sums that the City is entitled to recover from the Contractor under the terms of the Contract including damages to the City's property.
5. The failure of the City to deduct any of the above identified sums from a progress payment shall not constitute a waiver of the City's right to such sums.

No such estimate or payment shall be construed to be an acceptance of any defective Work or improper materials.

Under no circumstances will the City make payment to unlicensed Contractors. As a condition of payment, the Contractor is required to maintain the applicable Contractor's license as identified in the Notice to Contractors for the duration of the Work.

7-1.08 **PAYMENT FOR MATERIALS AND EQUIPMENT ON HAND.**

Partial payments may be made to the extent of seventy-five percent (75%) of the cost of materials and equipment plus delivery to be incorporated in the Work, provided that such materials and equipment meet the requirements of the Contract Documents and are delivered to acceptable sites on the plant site or at other sites in the vicinity that are acceptable to the City and only with the prior written approval by the City. Such delivered costs of stored or stockpiled materials and equipment may be included in the next progress payment after the following conditions are met:

- A. Equipment and materials will only be eligible if given conditional or final

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Acceptance by the Director and are in apparent compliance with favorably reviewed Submittals.

B. Only equipment or materials which have received favorable review of Shop Drawings will qualify.

C. The material or equipment has been stored or stockpiled adequately protected against damage in a manner acceptable to the Director at an approved site.

D. The Contractor has furnished the Director with acceptable evidence of the quantity and the quality of such stored or stockpiled materials or equipment with identification of where they will be incorporated into the project with Specification reference.

E. The Contractor has furnished the Director with satisfactory evidence that the material or equipment and transportation costs have been paid.

F. The Contractor has furnished the City legal title (free of liens or encumbrances of any kind) and lien releases to the material or equipment so stored or stockpiled.

G. The Contractor has furnished the City evidence that the material or equipment so stored or stockpiled is insured against loss by damage to or disappearance of such materials at any time prior to use in the Work.

It is understood and agreed that the transfer of title and the City payment for such stored or stockpiled materials or equipment shall in no way relieve the Contractor of its responsibility for furnishing and placing such materials or equipment in accordance with the requirements of the Contract Documents.

In no case will the amount of progress payments for materials or equipment on hand exceed the Contract Price for such materials or equipment or the Contract Price for the Contract item in which the material is intended to be used.

No partial payment will be made for stored or stockpiled living or perishable plant

materials.

The Contractor shall bear all costs associated with the progress payment of stored or stockpiled materials or equipment in accordance with the provisions of this Section.

7-1.09 **RETENTION ON PROGRESS PAYMENTS.** From each progress payment estimate, five percent (5%) will be deducted and held in retention by the City. The remainder, less any deductions described in Section 7-1.07, "Progress Payments," of these General Conditions, will be paid to the Contractor as progress payments.

Pursuant to Public Contract Code Section 22300, the successful Bidder may submit Securities in lieu of retention payments by the City. Upon the Contractor's request, the City will make payment of funds withheld from progress payments, pursuant to the requirements of California Public Contract Code Section 22300, if the Contractor deposits in escrow with the City or with a bank acceptable to the City, securities eligible for investment under California Government Code Section 16430, bank or savings and loan certificates of deposit, interest bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed to by the Contractor and the City, upon the following conditions:

1. The Contractor shall bear the expenses of the City and the escrow agent in connection with the escrow deposit made.
2. Securities or certificates of deposit to be placed in escrow shall be of a value at least equivalent to the amounts of retention to be paid to the Contractor pursuant to this section.
3. Contractor shall enter into an escrow agreement satisfactory to the City which agreement shall be substantially similar to the form provided in California Public Contract Code section 22300.

4. The Contractor shall obtain the written consent of the surety to such agreement.

7-1.10 **FINAL PAYMENT.** Final payment will be made only after Contractor has achieved Final Completion of the Work pursuant to the provisions of Section 7-1.01, “Acceptance,” of these General Conditions. Before final payment can be made, the Contractor shall have furnished the City with the following:

1. All Record Documents, catalogues, instruction sheets and information as required by the Contract Documents.
2. Conditional Waivers and Releases Upon Final Payment executed by Contractor and all Subcontractors and Suppliers, as provided by Civil Code Section 8136. Unconditional Waivers and Releases Upon Final Payment, as provided in Civil Code Section 8138, executed by Contractor and all Subcontractors and Suppliers, must be provided for all Subcontractors and Suppliers that have been paid in full.

Within thirty (30) Days of the date of the City’s Acceptance of the Work, the Contractor shall prepare and submit a Final Invoice, showing the proposed total amount due the Contractor, segregated by Bid item quantities, Change Order Work, and other basis for payments; deductions made or to be made for prior payment; and amounts previously retained. Prior invoices and payments shall be subject to correction in the proposed Invoice for Final Payment. Payments to the Contractor will be made only for actual quantities of the Contract items of work constructed in accordance with the Contract Documents.

The City will review the Contractor’s proposed Final Invoice and necessary changes or corrections will be forwarded to the Contractor. Within ten (10) Days thereafter, the Contractor

shall submit a revised proposed Final Invoice incorporating changes or corrections made by the City together with any new claims resulting therefrom. Upon approval by the City, the corrected proposed Final Invoice will become the approval Final Invoice.

If agreements are reached on all questions regarding the Final Invoice, the City will pay the entire sum found due on the approved application. However, the City will withhold sums sufficient to pay all unsettled claims for which stop payment notices have been filed pursuant to Section 9350, et seq. of the California Civil Code, together with the reasonable cost of any litigation thereunder.

Final payment will be made within thirty (30) Days after receipt of an approved Final Invoice and other required Submittals referenced above or within sixty (60) Days after Acceptance of the work by the City, whichever is later, provided, however, that if an approved Final Invoice has not been submitted within sixty (60) Days after Acceptance of the Work by the City, the City may elect to make payment of sums not in dispute without prejudice to the right of either the City or the Contractor in connection with such disputed sums. Notwithstanding the foregoing, if a Notice of Completion is recorded, final payment shall not be made prior to the expiration of the thirty-five (35) calendar day lien period. The start of this lien period is the date the Placer County Recorder's Office records the Notice of Completion.

The City may withhold from the Final Payment an amount not to exceed one hundred fifty percent (150%) of any amount in dispute between the City and the Contractor.

The making of Final Payment shall not operate to release the Contractor or its sureties from obligations arising under the Contract, the Contract bonds and warranties as herein provided. Specifically, the making of final payment shall not constitute a waiver and release of claims by the City arising from:

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1. Unsettled or future liens;
2. Failure of the Work to comply with the requirements of the Contract Documents;
3. The terms of any warranties required by or contained in the Contract Documents;
4. The right to any insurance proceeds or the right to make any insurance or bond claims;
5. Any claims with respect to Contractor's obligations of indemnity with respect to claims asserted by third parties; or
6. Any latent deficiencies with the Work or Contractor's fraud.

7-1.11 **CLERICAL ERRORS.** Notwithstanding the provisions of Section 7-1.10, "Final Payment," of these General Conditions, for a period of three (3) years after Acceptance of the Work, all estimates and payments made pursuant to said Section 7-1.10, are subject to correction for clerical errors in the calculations involved in the determination of quantities and payments. The Contractor and the City agree to pay to the other any sum due under the provisions of this Section 7-1.11, provided, however, if the total sum to be paid is less than \$100, no such payment shall be made.

7-1.12 **WARRANTY.** Notwithstanding inspections and Acceptance by the City of Work furnished under the Contract Documents, the Contractor hereby unconditionally guarantees that all materials and equipment furnished will be of good quality and new, that the Work will be free from defects in workmanship and materials and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective.

This warranty by the Contractor is in addition to any warranties or guarantees required elsewhere in the Contract Documents. This warranty shall be in effect notwithstanding any disclaimers, or limiting or conditional terms contained in such separate warranties furnished by manufacturers or suppliers.

The Contractor hereby agrees to repair or replace any and all Work, together with any other adjacent Work which may be displaced in so doing, that may prove to be not in accordance with the requirements of the Contract or that may be defective in its workmanship or material during the greater of a period of one (1) year after Acceptance of the Work by the City or the period specified in the Special Conditions, without any expense whatsoever to the City, ordinary wear and tear and unusual abuse or neglect excepted.

The Contractor further agrees, that within ten (10) Days after being notified in writing by the Department of any Work not in accordance with the requirements of the Contract Documents or of any defects in the Work, the Contractor will commence and prosecute with due diligence all Work necessary to fulfill the terms of this warranty, and to complete such Work within a reasonable period of time. In the event Contractor fails to comply, it does hereby authorize the Department to proceed to have such Work done at the Contractor's expense and the Contractor will honor and pay the cost and charges therefore upon demand. The Department shall be entitled to all costs and expenses, including reasonable attorneys' fees, necessarily incurred upon the Contractor's refusal to honor and pay the above costs and charges.

All warranties set forth in the Contract Documents shall be deemed cumulative and not alternative or exclusive. Nothing contained in this section shall be construed to establish a period of limitation with respect to any other obligation, which Contractor has under the Contract Documents or under any separate warranty or guaranty required thereby. The establishment of a

specific warranty period relates only to the specific obligation of Contractor to correct defective Work, and it has no relationship to the time within which its obligation to comply with the Contract Documents or applicable provision of law may be sought to be enforced, nor to the time within which proceedings may be commenced to establish Contractor's liability with respect to its obligations other than specifically to correct the Work. Without limiting the foregoing, it is understood and agreed that Contractor shall remain responsible for latent defects with its work, regardless of the expiration of any warranty period set forth in the Contract Documents.

7-1.13 **WARRANTY OF TITLE.** No material, supplies, or equipment for the Work under this Contract shall be purchased subject to any chattel mortgage, security agreement, or under a conditional sale or other agreement by which an interest therein or any part thereof is retained by the seller or supplier. The Contractor warrants good title to all material, supplies, and equipment Installed or incorporated in the Work and agrees upon completion of all Work to deliver the Premises, together with all improvements and appurtenances constructed or placed thereon by it, to the City free from any claim, liens, security interest, or charges, and further agrees that neither the Contractor nor any person, firm, or corporation furnishing any materials or labor for any Work covered by this Contract shall have any right to a lien upon the Premises or any improvement or appurtenances thereon. Provided, that this shall not preclude the Contractor from Installing metering devices and other equipment of utility companies, the title of which is commonly retained by the utility company. In the event of the Installation of any such metering device or equipment, the Contractor shall advise the City as to the legal owner thereof. Nothing contained in this paragraph, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection or any rights under any law permitting such persons to look to funds due the Contractor in the hands of the City.

The provisions of this paragraph shall be inserted in all subcontracts and material Contracts, and notice of its provisions shall be given to all persons furnishing materials for the Work when no formal Contract is entered into for such materials.

[END OF GENERAL CONDITIONS]

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SUPPLEMENTAL CONDITIONS

Project: _____

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Scope of Supplemental Conditions

1. The Work shall be performed in accordance with the General Conditions and Department Standards, except as the General Conditions may be modified by the following additional City Standards, incorporated herein by this reference, if so indicated.

	COMMUNITY DESIGN GUIDELINES 311 Vernon Street, Roseville, CA 95678
	SPECIFICATIONS FOR COMMERCIAL CONSTRUCTION (ELECTRIC) 2090 Hilltop Circle, Roseville, CA 95747
	PARKS CONSTRUCTION STANDARDS 316 Vernon Street, Suite 400, Roseville, CA 95678
	DESIGN AND CONSTRUCTION STANDARDS 311 Vernon Street, Roseville, CA 95678
	OTHER

Above documents are available at: www.roseville.ca.us.

2. Numbering in these Supplemental Conditions conforms to that in the General Conditions. The existence of a section in these Supplemental Conditions means that the corresponding section in the General Conditions is modified in some respect. Unless otherwise specified, the modified General Condition is deleted entirely and the provisions of these Supplemental Conditions are substituted.

SECTION 1. DEFINITIONS AND TERMS

1-1.24 **DEPARTMENT.** Section 1-1.24 of the General Conditions is amended to include the following:

The Department for Contract Administration is the _____
Department of the City of Roseville.

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SECTION 2. CONTROL AND SCOPE OF THE WORK

2-1.08 **SUBMITTALS.** Section 2-1.08 of the General Conditions is amended to include the following:

The time allowed for review of each submittal is ____ Days after receipt of the submittal by the Director.

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SECTION 3. CHANGES IN THE WORK

There are no amendments to the General Conditions.

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SECTION 4. CONTROL OF MATERIALS

There are no amendments to the General Conditions.

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SECTION 5. LEGAL RELATIONS AND RESPONSIBILITY

5-1.14 **AIR POLLUTION CONTROL AND ASBESTOS.** Section 5-1.14 of the General Conditions is amended to include the following:

To the best of the City's knowledge, asbestos _____ present in the vicinity of the Project. Additional information shall be made available to Contractor upon request.

SECTION 6. PROSECUTION AND PROGRESS

6-1.04 **PROGRESS SCHEDULE.** Section 6-1.04F of the General Conditions is amended to include the following:

Progress schedules showing project completion dates more than _____ Days earlier than specified in Section 6-1.07 shall be rejected.

6-1.07 **TIME OF COMPLETION.** Section 6-1.07 of the General Conditions is amended to include the following:

The Contractor shall begin Work within _____ business days after receiving a Notice to Proceed and shall diligently prosecute the Work to completion. The Work shall be completed within _____ business days of the Notice to Proceed.

If landscaping plants require an establishment period, that period will be _____ calendar days. Start of the establishment should be as outlined in the Specifications.

6-1.08 **LIQUIDATED DAMAGES.** Section 6-1.08 of the General Conditions is amended to include the following:

The amount of Liquidated Damages is the sum of \$_____ per Day.

SECTION 7: ACCEPTANCE AND PAYMENT

There are no amendments to the General Conditions.

[END OF SUPPLEMENTAL CONDITIONS]

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SPECIFICATIONS

Project: _____

SPEC

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Consultants to add new sections and/or edit existing sections as needed to reflect specific project needs. New sections shall be formatted to match those included in these standards.

APPENDICES

A: Irrigation Schedules	# pages
B: Soils Fertility Report	# pages
C: Permits (provided by the City/Project Owner)	# pages
D: Environmental Document (provided by the City/Project Owner)	# pages
E: Geotechnical Report (provided by the City/Project Owner)	# pages

Consultant to add or delete sections/appendices as they apply to specific project needs.
Items noted to be provided by the City shall be identified on a project by project basis.

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SECTION 00 31 46 PERMITS

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.
- C. The intent of this Section is to furnish bidders with the known list of required permits for the Work under the Contract Documents. Bidders should note that the list is not necessarily complete and that additional requirements may exist or arise.

1.02 Permits

- A. The Contractor shall obtain copies of the following permits from the Project Manager. Copies of these shall be obtained prior to start of work and shall be kept on the jobsite.
 - 1. State Water Resources Control Board General Permit for Discharges of Storm Water Associated with Construction Activity:

The City has prepared and submitted the SWPPP and Notice of Intent (NOI) to the State Water Resources Control Board. Prior to starting construction, Contractor shall obtain coverage under and comply with the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit Order 2009-0009-DWQ). The City will prepare and submit the NOT when permanent BMP's have been installed.

- 2. City of Roseville Department of Public Works, Encroachment Permit for all Work related to this project.
- 3. City of Roseville Department of Public Works, Grading Permit for all Work related to this project.
- 4. City of Roseville Department of Public Works, Building Permit for all structural items associated with this project, including, but not limited to, lighting, backstops, restrooms, shade structures, drinking fountain (plumbing code), and miscellaneous electrical.
- 5. Oaks.

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- B. Contractor shall comply with the conditions of these permits, and will be solely responsible for all costs associated with meeting permit conditions unless specifically specified otherwise in these Contract Documents.
- C. A copy of the permit is included in the Appendix of the Project Manual. A trench/excavation permit must be on file with the City. Submit a copy of the notification letter to CAL OSHA, which outlines the project, and contracted scope of work.

PART 2 - PRODUCTS

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PART 3 - EXECUTION

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END OF SECTION

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SECTION 01 10 00 SUMMARY OF WORK

PART 1 - GENERAL

1.01 General

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Special Conditions shall be in addition to the standards provided herein.

1.02 Project Description

- A. Project Name and address:

Central Park Phase 3
10200 Fairway Drive Roseville, CA

- B. Project description/scope of work:

The scope of this project includes ...9.2 acre parcel / park improvements including; parking lots, softball fields, tennis courts, basketball courts, pedestrian hardscape, picnic area, planting & irrigation.

- C. The Contractor, prior to submission of his bid, shall visit the site and become familiar with the physical site conditions, the plans and specifications. All existing site conditions, apparent in a detailed, on-site inspection, shall be a part of the project. Submission of a bid shall represent the Contractor's acknowledgment of the existing site conditions and its effect on the implementation of the contract documents.

1.03 Engineering

- A. Field Engineering, as a part of this contract, shall include:
 - 1. Layout of the work and establishment of lines and grades.
 - 2. Said work to be performed by a California Registered Civil Engineer or a California licensed Land Surveyor.
 - 3. When discrepancies between the drawings and actual site conditions are discovered, notify the Inspector for instruction on how to proceed.
 - 4. All work shall:
 - a) Establish indicated layout in relation to the property survey and existing reference points.
 - b) Establish and preserve permanent reference points during the course of construction.

- c) Set locations and elevations of all site elements as required for proper completion of the work.

1.04 Permits, Fees and Notices

- A. The Contractor and/or his assigned Subcontractors shall obtain any and all required permits (beyond those provided in the Appendix) from all governing authorities, including other City Departments, prior to start of construction.

1.05 Construction Plans

- A. Any discrepancies or omissions found in the Contract Documents shall be reported to the City's project manager immediately. The City's project manager will clarify discrepancies or omissions, in writing, within a reasonable time.
- B. In resolving inconsistencies among two or more sections of the Contract Documents, precedence shall be given in the following order:
 - 1. Notice to Contractors
 - 2. Special Provisions
 - 3. City of Roseville Parks Construction Standards
 - 4. City of Roseville Design and Construction Standards
 - 5. Drawings

Addenda shall take precedence over all sections referenced therein. Figure dimensions on Drawings shall take precedence over scale dimensions. Detailed Drawings shall take precedence over general Drawings.

1.06 Definitions

- A. The term "accepted" where used within, shall mean accepted in writing by the City of Roseville's Project Manager.
- B. The term "Inspector", where noted, shall mean the project representative, appointed by the City of Roseville, who will oversee the project on a day-to-day basis.
- C. The term "Project Manager", where noted, shall mean the project representative appointed by the Parks Department.
- D. The term "Consultant", where noted, shall mean the prime Consultant listed on the cover sheet of these Specifications.
- E. The term "accepted equal", where used herein, shall mean the equal in the opinion of the Project Manager, in consultation with the Consultant, when necessary, and as accepted in writing by the Project Manager.
- F. The term "Project Owner", where used herein, shall mean the landowner or developer.
- G. The term "provide", where used herein, shall mean furnish and install complete.
- H. The term "as selected", where used herein, shall mean as selected by the Consultant and as accepted by the Project Manager.

- I. The term “substantially complete”, where used herein, shall mean the state of which the project can be used in the manner of which it is intended with the exception of minor items as determined by the Project Manager.
- J. See Section 1 of the General Conditions for additional definitions and terms.

1.07 Standards

- A. Numerous standards are referenced in these contract documents. The referenced standards shall be the current edition as of the date of these contract documents. Also, see Section 4 - 1.02 of the General Conditions.
- B. The codes adopted by the City, County, State and federal agencies shall govern minimum requirements for this project. Where codes conflict with these Specifications, the more stringent shall apply, and such conflicts shall be brought to the attention of the Project Manager. Caltrans Standards shall be applied where specifically referenced. In the absence of specific reference requirements in the contract documents, the applicable codes shall govern.
- C. In addition to the standards noted in individual sections of these Specifications, standards of the following organizations shall be noted by initials only.
 - 1. ANSI: American National Standards Institute.
 - 2. ASTM: American Society for Testing and Materials.

1.08 Submittals

- A. All submittals shall be submitted at one time within ten (10) working days from issuance of Notice to Proceed. The review time for submittals shall be as noted in Section 2 - 1.04 of the Special Conditions. Items returned for re- submittal shall be returned to the City within two weeks
- B. The Contractor shall include a cover sheet indicating the following (A sample is provided in Section 5: Forms):
 - 1. Drawing sheet or specification section reference (by section, paragraph and sub-paragraph numbers);
 - 2. Item description;
 - 3. Indication whether this item is “as specified” or “proposed substitution” and
 - 4. A space for itemized response summary, e.g. “reviewed” or “resubmit”.
- C. Contractor shall submit a minimum of two copies/samples of each submittal. It shall be the Contractor’s responsibility to ensure that the summary sheet and the appropriate number of copies are included in the submittal package. Incomplete submittal packages (i.e., the lack of a summary sheet or lack of the appropriate number of copies) will not be reviewed.
- D. Proposed substitution requests must include a comparison between the originally specified item and the proposed substitute. The burden of proof of compliance for proposed substitutions with project requirements rests with the Contractor. Coordination of the installation of accepted substitutions, including

incidental changes/modifications to accommodate proposed products shall be at no additional cost to the Owner.

- E. Where required in specified Section of these Specifications, submittals shall include proof of order of site furnishings, play equipment or other materials within two weeks (ten working days) from issuance of Notice to Proceed. Submittals of orders shall be made at one time. Exceptions will be considered, with justification.

1.09 Tests

- A. In addition to Section 4 - 1.03 of the General Conditions, testing and inspections may be performed by a private testing laboratory. The testing laboratory, provided by the City, shall be under the direction of a California registered civil engineer. All work shall conform to requirements set forth by ASTM B329, and shall be acceptable to the City.
- B. Copies of the laboratory reports/results of each test or inspection shall be provided to the Project Manager, Inspector and Contractor.

1.10 Temporary Facilities

- A. Sanitary provisions shall be the responsibility of the Contractor. Existing restroom facilities shall be not utilized by the Contractor, his Sub-contractors, or employees thereof, unless specifically accepted by the Project Manager. Provide chemical toilets or water closets and urinals connected to the sewer in a location accepted by the Project Manager.
- B. Barricades shall be the responsibility of the Contractor and shall be erected as necessary to protect the property, the construction and the public from hazards due to construction.
- C. Signs, other than those identified in these Specifications, shall be prohibited. Notices, required by law, shall be posted and maintained.

1.11 Utilities

- A. All utility connection fees, meters, and cost of utilities used during the course of construction and establishment are considered a direct cost and are the responsibility of the Contractor until project acceptance.

1.12 Dust/Noise Control Requirements

- A. Dust and other air pollution nuisances on or adjacent to the site shall be abated per Section 2 - 1.07 of the General Conditions. Dirt shall not be allowed to accumulate on streets or sidewalks nor be washed into sewer. The Contractor shall install silt basin, silt fences or other physical means to prevent winter run-off or dry season flow passing through the site.

- B. Noise from construction operations shall be kept to a minimum. Allowable hours of operations shall be from 7 a.m. to 7 p.m. Monday through Friday. Work on weekends and holidays must be approved by the project manager. Work on weekends and holidays shall not begin before 8 a.m. and must be completed by 8 p.m.

1.13 Tree Replacement Schedule

- A. Trees damaged or removed without prior approval shall be replaced at an inch per inch basis on-site, except otherwise accepted. New stock shall follow the table provided:

Plant Size	Inch Value
3 Five Gallon Stock	One Inch
1 Fifteen Gallon Stock	One Inch
1 24" Box Stock	Two Inches
1 36" Box Stock	Three Inches

1.14 Inspection of Construction

- A. In addition to the routine inspections performed by the Parks Inspector, portions of work may be inspected by the other city departments. Notify the Parks Inspector and Project Manager a minimum of 48 hours prior to date of inspection.
- B. The Parks Inspector shall be the main line of communication between the site superintendent, the project manager and other City department inspectors. Changes in scope of work or standards shall be approved by the project manager.
- C. Refer to the parks inspection record. This shall be issued at the Pre-Construction meeting and shall be utilized by the Contractor throughout the course of construction. A completed "hard card" shall be submitted to the Project Manager along with required turn in items (See 1.15 this Section) upon final acceptance of the project. The Notice of Completion shall not be filed until all record documents have been received and accepted.

1.15 Adverse Impacts to Site Conditions Due to Construction

- A. Impacts that affect the site conditions to the detriment of the park or streetscape construction or long term viability of the site shall be mitigated by the contractor prior to acceptance of the project. Such impacts shall include, but are not limited to:
1. Soil compaction in non-structural areas;
 2. Diesel or gas fuel leaks/spillage;
 3. Buried concrete or other construction debris;
 4. Hazardous material contamination;

5. Lime treatment in planting areas;
6. and more.

1.16 Pre-final (Punch List) Review

- A. Notify, in writing, to the Parks Construction Inspector, that the work is substantially complete. Substantially complete is defined as “the state of work where it may be used in a suitable and intended manner with exception of minor corrections”. Partial acceptances will not be granted. Items to be reviewed as a part of substantial completion include:
 1. All construction items
 2. Installation of all site furnishings, including lights and signs
 3. Seeding or sodding of all turf areas
 4. All planting, including weeding of planted areas
 5. The irrigation system is fully functioning as designed and as confirmed by the post-plant irrigation audit check.
- B. Upon field confirmation by the Parks Construction Inspector regarding substantial completion, a pre-final (punch list) walk-through will be conducted within seven (7) calendar days of receipt of notification. A formal punch list will be developed at that time. Performance of the pre-final (punch list) review shall not automatically trigger the start of establishment.
 1. If at any point during this review that it becomes apparent that the Contractor has not properly prepared for the site review, the inspection shall immediately be terminated and re-scheduled at such a time as the site has been readied for a review. Any costs for the re-scheduling of the review shall be the responsibility of the Contractor. Lack of site preparation could delay start of the establishment period.
- C. The pre-final (punch list) review shall occur within one (1) business week after the project has been determined as “substantially complete”. Concurrently, the City will make a formal request for all required turn-in items to be submitted to the City. All turn-in items shall be submitted to the City (single point of contact), at one time and only by appointment. Do not drop off the turn-in items at the front counter and without an appointment.
- D. Once all turn-in items have been confirmed to be complete and accurate, the establishment period may be considered to begin. The City shall have sole discretion in determining the appropriateness of the commencement of the establishment period and shall notify the developer/contractor in writing of the start and end dates. Portions of the project will not be accepted for establishment prior to the substantial completion of the entire project.
- E. The duration of the establishment period shall be:
 1. For seeded turf in parks: Ninety (90) calendar days after the second mowing, unless otherwise noted.

2. For sodded turf in parks: Forty-five (45) calendar days commencing between March 1st and October 31st and sixty (60) calendar days commencing between November 1st and February 28th.
3. For streetscapes: Thirty (30) calendar days, minimum.
- F. See Sections 32 84 00 4.02 and 32 90 00 3.11 for work to be performed during the establishment period.

1.17 Final Review

- A. One (1) week prior to the end of the establishment period, a final on-site review shall be conducted to review project readiness for final turn-over. All punch list items must be satisfactorily addressed prior to the final review.
- B. The project shall be prepared and cleaned per Section 2 - 1.12 of the General Conditions; the turf shall be mowed; and the irrigation heads shall be adjusted appropriately one day prior to the scheduled final review.
- C. Acceptance of the project shall be considered "field accepted" and a recommendation will be forwarded to the City Council for "final acceptance" per Section 7 - 1.01 of the General Conditions.
- D. An unaccepted project shall extend the establishment period until such time as the unaccepted portions of the project have been reviewed and field accepted by the Inspector and Project Manager.
- E. Turn over for City maintenance shall occur only after:
 1. The specified duration of the establishment period has been successfully completed.
 2. If required, the deed transferring property ownership, has been recorded at the County.
 3. A Certificate of Compliance (COC) for streetscapes or Notice of Completion (NOC) for city built parks has been approved by the City Council.
- F. Contractor shall provide a written guarantee covering all improvements associated with this project. See 1.19 – Warrantees and Guarantees.

1.18 Record Documents

- A. Record documents or as-built plans shall be maintained on-site and updated routinely as specified in Section 2 - 1.13 of the General Conditions. Record documents shall include **all items under the contracted scope of work.**
- B. Record documents shall be submitted:
 1. one full size set of final as-built drawings (verified/initialed by the Parks Inspector during the establishment period)
 2. one set of 11 x 17 reductions of the complete as-built package; and
 3. two sets 11 x 17 laminated reductions of the irrigation plan illustrating with colors the individual controller stations; and

4. one USB containing PDF scanned images (in color) of the verified as-built drawings.
5. For City of Roseville CIP projects, SWPP binder.

1.19 Warranties and Guarantees

- A. Warranties are required under various Sections of these Specifications. Prior to final acceptance, the Contractor shall assemble all warranties into a single, bound or stapled package. All warranties shall be clearly labeled and the number of years highlighted. Also, see Sections 7 - 1.10 and 7 - 1.11 of the General Conditions.
 1. Warranties for equipment shall be submitted in the manufacturer's standard form and shall be countersigned by the subcontractor or supplier and the Contractor.
 2. All other warranties shall be provided in the following format, written on subcontractor's or supplier's letterhead, signed by the subcontractor or supplier and countersigned by the Contractor:

WARRANTY FOR _____ YEARS

"We hereby warrant that the product which we have installed at project name has been done in accordance with the contract documents, and that the work, as installed will fulfill the warranty requirements included in the Specifications.

We agree to repair or replace any or all of our work, together with any other adjacent work which may be displaced by so doing, that may prove to be defective in its workmanship or material within the warranty period stated above commencing from the date of final acceptance of the above named project by the City of Roseville's City Council, without additional expense to the City, ordinary wear and tear and unusual abuse or neglect excepted.

In the event of failure to comply with the above conditions within thirty (30) days of notification by the City, we collectively or separately do hereby authorize the City to proceed with the repairs or replacement of such defects at our expense. Payment of said costs and charges will be forwarded to the City upon demand.

Signed: _____
Subcontractor or Supplier _____ Date

Countersigned: _____
Contractor _____ Date

- B. Guarantees shall be a minimum of one (1) year for all plant material, including trees and shrubs. The guarantee shall state that plant materials (trees & shrubs) to be free of all defects or disease and all plants are in a healthy and thriving condition at the completion of the contract. Deciduous plant material shall be warranted beyond the time of contract completion until such time as growth becomes evident.

PART 2 - PRODUCTS

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PART 3 - EXECUTION

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END OF SECTION

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SECTION 01 57 23

STORM WATER POLLUTION CONTROL

PART 1 - GENERAL

1.01 General

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Special Conditions shall be in addition to the standards provided herein.

1.02 References

- A. State Water Resources Control Board Order No. 2009-0009-DWQ National Pollutant Discharge Elimination System General Permit No. CAS0000002, for Storm Water Discharges Associated with Construction and Land Disturbance Activities.
- B. CASQA California Stormwater BMP Handbook – Construction, November 2009

1.03 Definitions

- A. NOI: Notice of Intent
- B. NOT: Notice of Termination
- C. QSP: Qualified SWPPP Practitioner
- D. QSD: Qualified SWPPP Developer
- E. SWPPP: Storm Water Pollution Prevention Plan
- F. SWRCB: State Water Resources Control Board
- G. NPDES: National Pollutant Discharge Elimination System General
- H. WDID: Waste Discharger Identification number
- I. BMP: Best Management Practices

PART 2 - PRODUCTS

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PART 3 - EXECUTION

3.01 SWPPP

- A. Comply with State Water Resources Control Board Order No. 2009-0009-DWQ National Pollutant Discharge Elimination System General Permit No.

CAS0000002, for Storm Water Discharges Associated with Construction and Land Disturbance Activities.

- B. A SWPPP has been developed for this project. The SWPPP is a dynamic document and will change as conditions (weather or construction phases) warrant.
- C. Implementation of the SWPPP is the responsibility of the Contractor and a part of this project. Costs associated with implementation and maintenance of the BMPs per the SWPPP shall be included in the lump sum base bid.
- D. Major changes to the SWPPP shall be reviewed by the City's QSD prior to implementation. Cost associated with the major changes will be paid for using the unit cost listed in the Additions or Deletions Sheet of the Proposal
- E. The City's QSP will perform weekly inspections of the jobsite. Implementation of and minor changes to the SWPPP as directed by the City's QSP shall be incidental to the Work. Contractor shall start all inspection corrective actions within 72 hours of observation, and complete as soon as possible.
- F. All BMPs installed will be inspected by the City's QSD/QSP for compliance with the SWPPP and BMP Fact Sheets. BMPs that are not in compliance shall be brought into compliance by the Contractor at no cost to the City.
- G. Keep one copy of the SWPPP and amendments at the project site.
- H. The SWPPP shall be readily available throughout the course of construction and until the NOT has been accepted by SWRCB. The SWPPP shall be made available upon request by a representative of the Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency, or City's storm water staff.
- I. At the end of the establishment period, the Contractor shall submit the project site copy of the SWPPP including copies of all inspections, Rain Event Action Plans (REAPs), reports, and sampling and analysis results to the City's Project Manager.

3.02 Schedule

- A. Contractor shall develop a Water Pollution Control Schedule that describes the timing of grading or other work activities that could affect water pollution. The schedule shall be updated by the Contractor to reflect changes in the Contractor's operations that would affect the necessary implementation of water pollution control practices. The typical sequence of work shall be adjusted by the Contractor based on weather conditions and forecasted rain events. The schedule is considered an appropriate and applicable BMP.

3.03 Penalties and fines

- A. Contractor is responsible for all penalties and fines assessed to or levied on the project related to the implementation of the SWPPP.

- B. In an effort to maintain compliance with the General Permit, the Contractor may be asked to make changes to the BMPs. If the Contractor is unable to perform these services in a timely manner the City reserves the right to address any areas of concern and deduct the cost from the contract.

3.04 Inlet Filters

- A. Drain inlet filters may be employed in lieu of straw bales. Horizontal mesh filters attached to the top of or below the drain inlet grate shall not be allowed. Only high flow volume, bag type filters or others as accepted by the Public Works Inspector shall be used.

3.05 Silt Fence and Straw Wattles

- A. Silt fences and straw wattles may be employed in lieu of, and are preferred to straw bales.

3.06 Slope Protection/Erosion Control

- A. All slopes greater than 10:1 shall be covered with broadcast straw at a rate of 50 bales or 4,000 pounds per acre. Slopes exceeding 4:1 shall have straw pressed in place or a tackifier shall be applied.
- B. All slopes along building frontages (from the building setback line to the City right-of-way) exceeding 4:1 shall have erosion netting installed (jute or as accepted by the Public Works Inspector).
- C. Slopes steeper than 4:1 and adjacent to City of Roseville right-of-way, flood plains, natural drainages, park land or designated open space shall require broadcast seeding and shall be covered with straw matting.
- D. Hydroseed shall not be used on slopes where broadcast straw, erosion netting or straw matting are specified above, except as an additional measure to them. Within a site, protection of bare and/or disturbed slopes which are isolated from areas requiring erosion protection shall be addressed on the plans. Hydroseeding may be an acceptable alternative in isolated expanses, regardless of slope.
- E. From the back of City sidewalk to 25 feet back, all disturbed, bare slopes of less than 10:1 shall be hydroseeded. Broadcast straw as specified above for 10:1 or steeper slopes is an acceptable option.

3.07 Straw Bales

- A. Straw bales shall be stockpiled on the site at a rate of 1.5 bales per acre by October 1. Measures shall be provided to keep straw dry.

3.08 Silt Controlling Devices

- A. Use of alternative silt controlling devices will be review and accepted at the discretion of the City's QSD.

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3.09 Cleaning

- A. Thoroughly clean all areas where work has occurred. Remove from the site excess material, debris and rubbish.
- B. Take all precautions to protect completed work. Immediately repair or replace all damaged areas due to tire ruts, erosion, compaction failure, etc. Keep all erosion control measures intact.

Delete this article if winter suspension is not required

3.10 Winter Construction Suspension

- A. Contractor shall include a winter construction suspension as part of the construction schedule. The counting of working days will be suspended during the winter suspension period. It is at the City's sole and complete discretion to determine the start and end dates of the winter construction suspension. The City will notify the Contractor 10 working days before the start of the winter construction suspension. The City will notify the Contractor 10 working days before the end of the winter construction suspension. The Contractor shall begin work within 15 calendar days after receiving the notice of the end of the winter construction suspension.
- B. Contractor shall include an allowance of (\$15,000) for the winter construction suspension. Costs associated with preparing the site for the winter construction suspension and costs associated with corrective actions required during the winter construction suspension will be paid for using the allowance. Costs to implement and maintain the BMPs per the SWPPP are excluded from the winter suspension allowance and shall be included in the lump sum base bid.
- C. Prior to the winter construction suspension, stabilize all exposed soils with hydroseed and straw. Hydroseed shall consist of annual rye grass seed at 20 lbs/acre and mulch at 1 ton/acre. Straw shall be placed at 2 tons/acre and tackifier shall be placed over the straw to prevent dislocation by wind. In addition, all adjacent drainage inlets shall be protected and perimeter control shall be installed and in good repair.
- D. Traffic on the construction site shall be kept to minimum. All traffic entering or exiting the site must use the stabilized construction entrance.
- E. Where there are areas of concentrated runoff flows, Contractor shall protect the soil from erosion.
- F. Per the Construction General Permit Requirements, inspections by the City's QSD/QSP will continue into and through the winter suspension period. Inspections will occur before, during, and after each qualifying storm event (0.5" or more precipitation) and at least once per week. Contractor shall start all inspection corrective actions within 72 hours of observation, and complete as soon as possible.

- G. Should rain be forecast at 50% or better by NOAA, the City's QSD/QSP will prepare a Rain Event Action Plan (REAP) and email such document to the Contractor. Contractor shall complete all corrective actions within the REAP prior to the start of precipitation.
- H. The City's QSD/QSP will be sampling all discharge to ensure compliance with runoff standards for pH and turbidity. If the water sampling indicates compliance issues, Contractor shall make repairs or adjustments to BMPs immediately, and respond to any such requests within 24 hours.

END OF SECTION

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SECTION 03 30 00 SITE CONCRETE

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.
- C. The standards set forth in the City of Roseville Design and Construction Standards and the City of Roseville Parks Construction Standards, latest editions, shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of all concrete work, flatwork and poured-in-place as shown in the Plans and as specified herein.

1.03 References

- A. Caltrans Standard Specifications, latest edition.
- B. California Building Code (CBC) and California Administrative Code (Title 24), latest editions.

1.04 Quality Assurance

- A. For all flatwork, the Contractor shall pour a six-foot by six-foot (6" x 6") sample of each type of finish specified for review and acceptance by the Project Manager prior to pouring any concrete. The accepted samples shall remain on-site and intact until all concrete work has been completed. The quality of the concrete work shall be measured by the accepted samples.
- B. During the course of construction, a qualified testing laboratory shall obtain samples as determined by the Inspector and conforming to federal and state codes and standards. Such costs shall be paid for by the City. Re-tests and removal of below acceptable strength concrete shall be borne by the Contractor. The Contractor shall cooperate with the testing during the course of obtaining such samples.
- C. Variances in surface grades of more than 1/8", as measured by a straight edge ten feet (10") long, shall be corrected to the satisfaction of the Inspector. Remove all areas where standing water occurs, including any surface irregularities.

1.05 Handling and Storage

- A. Comply with ATSM C-94, "Specifications for Ready Mix Concrete" for the batch, mix and transport of concrete.
- B. Mix and deliver only the amount that will be poured immediately.

1.06 Record Drawings

- A. The Contractor shall keep an accurate record of the as-built conditions of the site concrete. These records shall be updated daily and kept at the construction site. At any time, the Inspector may examine the conditions of the "as-builts" to ensure compliance of the above.

PART 2 - PRODUCTS

2.01 Concrete

- A. Concrete for play area curbs, sidewalks, and accessible ramps shall conform to the provisions of Section 90-2 "Minor Concrete" of the Caltrans Standard Specifications. Cementitious material shall be „Type II Modified" and shall contain no less than 505 pounds of cementitious material per cubic yard. Aggregate shall be not greater than one-inch or smaller than 3/8-inch. Submit concrete analysis for review and acceptance prior to placement of concrete.

2.02 Fiberglass Reinforcement

- A. Polypropylene collated fibrillated fibers, Fibermesh 150 as manufactured by Propex Operating Company; or accepted equal. Include fiberglass reinforcement in all concrete, except where noted.

2.03 Expansion Joint Material

- A. Fiber expansion joint shall conform to ASTM-1751 and shall be a non-extruding resilient filler. Filler shall have preserve attributes and high quality bituminous materials.
- B. Apply Sikaflex elastomeric sealant, or accepted equal, over all expansion joints.

2.04 Concrete Forms

- A. All forms shall be new at the start of the project and shall be construction grade Douglas Fir. Minimum size lumber shall be 2 x 6.
- B. Radius bends shall be formed by spring steel forms or laminated boards, as required.
- C. Plywood shall be 5/8", Class I, exterior grade as outlined in APA "Guide to Plywood Grades". Omit mill oiling treatment.

PART 3 - EXECUTION

3.01 Poured-In-Place Concrete Forms

- A. Concrete for hardscape or flatwork shall be placed on subgrade compacted to 95% relative compaction. Prior to placement of concrete, a soils compaction test must be performed by an accepted soils testing professional on a representative number of locations along the flatwork area. The City or project owner shall provide the initial test. The results of these tests must be available and meet acceptable levels prior to pouring. Re-tests and re-work of any area, as directed by the soils professional, shall be the responsibility of the Contractor.
- B. Construct forms to conform to the shapes, dimensions and details shown on the Plans. All forms shall be true to lines, plumb, level and square.
- C. Forms shall not leak, spread, shift or settle when concrete is placed.
- D. All forms shall carry dead and live loads and shall not deflect more than 1/8" between supports after placement of concrete.
- E. All forms shall be thoroughly soaked a minimum of twelve (12) hours prior to pouring of concrete. Forms shall be treated per manufacturer's recommendations.
- F. Reuse of forms may be allowed at the discretion of the Inspector. Reused forms shall be cleaned and free of defects that would affect the final concrete finish.
- G. Concrete footings shall be formed only when excavations slump or cave in. Over-excavate the trench or footing diameter to accommodate the forms' installation and removal. Apply water to moisten soil. Do not allow water to create mud or ponding.

3.02 Fiberglass Reinforcement

- A. Install per manufacturer's instructions. Apply at the batch plant prior to delivery. Thoroughly mix fiber material to avoid "clumping".

3.03 Expansion Joints

- A. Expansion joints shall be placed where vertical elements meet horizontal paving unless otherwise noted on the Plans. This shall include vertical expansion joints on play area curb walls, buildings, walls and/or planters. The corners of the paving shall be tooled at the expansion joints. Trim exposed fibers which protrude above or beyond the finish surface of paving or the finish surface of the wall.

3.04 Control Joints for Concrete Sidewalks

- A. Control joints shall be per detail PK-32 with deep, straight and finished with rounded edges. Control joints shall be placed (on-center) a distance equal to the width of the concrete walkway, unless otherwise shown on the Plans. For

example a ten-foot wide walkway shall have control joint placed ten feet on center.

3.05 Admixtures

A. (Insert, if used)

3.06 Coloring Agent

A. (Insert, if used)

3.07 Placement of Concrete

- A. Do not pour concrete in weather below 40 degrees F. or when temperatures are predicted to fall below freezing within 24 hours, except with prior authorization.
- B. Concrete shall be transit mixed according to ASTM C-94. Limit the quantity of water to the required strength. Concrete shall be of a consistency that it flows slowly into the forms.
- C. Mixing of concrete shall be continuous commencing from the time water is added to the mix until such time that the concrete is poured. All concrete shall be placed within an hour of the time when water is first added.
- D. Concrete shall be deposited up to the finished height of the forms and up to the adjacent joint. No partial pours will be allowed. Excess material shall be dumped on-site and later removed by the Contractor.
- E. Thoroughly compact the concrete manually spading and tamping concrete into all corners of the forms and by utilizing a high-speed mechanical vibrator. Retain a standby vibrator on-site during the course of concrete work. When utilizing the vibrator, take precautions to avoid impact on the forms.
- F. After obtaining uniform compaction, screen tamper all flatwork surfaces, screed and bull float to ensure that large aggregates are pushed below the surface. When it is practical to work on the surface, wood float, steel trowel paving to a uniform surface.
- G. Concrete elements shall not exceed the following tolerances:
 - 1. Linear: 1/8"
 - 2. Slab deviation: 1/8" in 10"

3.08 Finishes

- A. Finishes shall be as shown on the Plans and shall be consistent in quality throughout the project. Medium broom finished concrete shall have clean, deep control joints spaced appropriately. No visible cracks or discoloration will be accepted. Finishes on vertical surfaces shall be consistent throughout. Vertical expansion joints are spaced as identified on the plans and are smooth with the

- finish surfaces. All edges for flatwork and vertical surfaces shall be eased at a consistent radius.
- B. Upon completion of float finishing, provide the final finish as follows:
1. Medium Broom Finish: shall be accomplished by pulling a stiff bristle broom across a floated surface. The direction of the broom shall be perpendicular to the path of travel, unless otherwise shown on the Plans.

3.09 Removal of Forms

- A. Forms shall remain in place as follows:
1. For mass concrete work: 5 days.
 2. For other flatwork and other concrete work: 3 days.
- B. Remove all bolts, nails, ties, wires, etc. a minimum of one inch (1") below the surface of the concrete. Remove imprints, irregularities or other such defects and patch as directed by the Inspector.

3.10 Curing and Protection

- A. Allow adequate time for the concrete to cure. In temperatures above 75 degrees F., ensure that the concrete surface remains wet for a period of seven (7) days minimum.
- B. Protect all concrete from damage during the curing period. This shall include damage from sun, rain, flowing water, frost, mechanical injury, tire tracks, footprints, oil stains, etc. Should such damage occur, Contractor shall take immediate action to repair damage to the satisfaction of the City.

3.11 Clean-Up

- A. During the course of this work, the area shall be kept clear and free of debris as realistically possible. Upon completion of concrete work, completely remove from the site all used forms, hardware, spillage, rejected work and other materials.
- B. Remove from site furnishing posts all concrete "slobber". Re-touch posts as necessary for a clean finish.

END OF SECTION

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SECTION 04 20 00

UNIT MASONRY (GENERAL)

PART 1 - GENERAL

1.01 Conditions

- A. The general provisions of the Contract, including General and Supplementary Conditions and General Requirements apply to the work specified in this section.

1.02 Scope of Work

- A. Provide all labor, materials, and equipment required to complete the unit masonry work as indicated on the Drawings and/or specified herein.
- B. Work includes, but not limited to the following:
 - 1. Concrete masonry units.
 - 2. Face brick units.
 - 3. Pre-cast Elements.
 - 4. Installation of all required reinforcements, fasteners, anchors and accessories.
 - 5. Cleaning of unit masonry.
- C. Related work specified in other sections:
 - 1. Section 03 30 00: Concrete

1.03 Quality Assurance

- A. Material and installation standards: Comply with recommendations of the Brick Institute of America (BIA) standards; National Concrete Masonry Association standards; and ASTM standards.
- B. Verify all measurements indicated on Drawings by taking field measurements; proper fit and attachment of all units is required.
- C. Accurately fit, cut, and securely mortar together all units to produce a plumb, level and rigid installation.
- D. All work and materials shall comply with Uniform National Building Codes (latest edition), and all other applicable codes and ordinances that govern the work of this Section.

1.04 Qualification of Installers

- A. Installers shall be trained and experienced in the skills required and shall be completely familiar with the materials and their installation. Qualified installers shall be present at all time during the progress of work.

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1.05 Coordination

- A. Coordinate with all other trades whose work relates to unit masonry installation for placing all required reinforcements, fasteners, anchor, accessories, etc.

1.06 Submittals

- A. Submit for Landscape Architect's written approval two (2) representative samples of each unit specified.
- B. Submit manufacturer's certificate that units meet or exceed material specifications.

PART 2 - PRODUCTS

2.01 Concrete Masonry Units

- A. ASTM C-652, concrete masonry hollow units, wire cut. Standard and bond beam units. Size and color as indicated on the Drawings. Color shall be standard grey.

2.02 Stone Veneer

- A. As shown on Drawings.

2.03 Precast Concrete Molding and Baseboard

- A. As shown on Drawings.

2.04 Masonry Mortar

- A. ASTM C-270, Type M, consisting of one (1) part cement and three (3) parts sand with quarter (1/4) part lime.
- B. LATICRETE 3701 grout and Mortar Admix
- C. Mortar compressive strength at 28 days shall be 3000 PSI

2.05 Grout

- A. Grout mix ratio by volumes: one part Portland Cement (ASTM C-150, Type 1); two parts minimum to three parts maximum damp loose sand, two (2) parts coarse aggregate (ASTM C-404).
- B. LATICRETE 3701 Grout and Mortar Admix.
- C. Grout compressive strength at 28 days shall be 3000 PSI.

2.06 Unit Masonry Reinforcement

- A. Horizontal Joint Reinforcement: Truss type, hot-dipped galvanized zinc coated steel construction; 3/16 inch side rods with No. 9 cross ties.
- B. Horizontal and vertical rebar reinforcements: ASTM A-615, Grade 40, size as indicated on the Drawings.

2.07 Concrete

- A. As per Section 03 30 00: Concrete

PART 3 - EXECUTION

3.01 General

- A. Supply anchor devices as indicated on the Drawings and as required to install materials as specified in other sections of work.
- B. Cut units where required with a power saw or order units pre-cut from manufacturer.
- C. Construct walls and other masonry construction to the full thickness indicated on the Drawings, using unit sizes as indicated.
- D. Establish lines, levels, and coursing. Protect from disturbances.

3.02 Coursing

- A. Install units straight and plumb with all courses true to line and level.
- B. Install units in pattern as indicated on the Drawings.
- C. Maintain unit courses to uniform width. Make vertical and horizontal joints equal and of uniform thickness.

3.03 Placing and Bonding

- A. Lay units in full bed of mortar properly jointed with other work.
- B. Install full mortar coverage of vertical and horizontal face of joints. Maintain uniform joint width of 3/8" – 1/2", depending on nominal unit sizes. Cut joints flush and tool slightly concave.
- C. Fully bond intersections and external and internal corners.
- D. Do not shift or tap units after mortar has taken initial set. Where adjustment must be made remove mortar and replace.
- E. Remove excess mortar.
- F. Fill hollows at concrete masonry units solid with grout or as indicated on the Drawings. Fill hollows of structural brick block units where reinforcement occurs solid with grout or as indicated on the Drawings.
- G. Wall caps shall be epoxied and anchored in place.

3.04 Reinforcement

- A. Horizontal joint reinforcement: Place masonry joint reinforcement sixteen (16) inches on center or as indicated on the Drawings.
- B. Place joint reinforcement continuous and lap reinforcement according to the recommendations of the Manual of Standard Practice of the Concrete Reinforcing Steel Institute.
- C. Horizontal and vertical rebar reinforcement: Install with bond and beam spacing and rebar spacing as indicated on Drawings.

- D. Place and consolidate grout fill without disturbing reinforcing. Cells containing reinforcement shall be grouted solid.

3.05 Curing and Protection

- A. Provide thorough curing of joints and grout pours.
- B. Protect newly laid masonry from exposure to precipitation, excessive drying, freezing, soiling, backfill and other harmful elements.

3.06 Waterproofing & Graffiti Seal

- A. All walls below grade shall be waterproofed on the backside extending from the foundation to the brick cap.
- B. Install in conformance with manufacturer's specifications.
- C. Apply 2 clear coats of graffiti sealant on exposed exterior and interior surfaces. Submit proposed sealant type and conform to manufacturer specifications.

3.07 Cleaning

- A. Brush off excess mortar as work progresses. Dry-brush masonry at end of each day's work.
- B. Clean masonry with cleaners and methods as recommended by the manufacturer of the masonry units.
- C. Rinse walls by washing off cleaning solution, dirt and mortar using clean, pressurized water.
- D. Repair damage to adjacent materials that occurs during cleaning operation at no additional cost to the Owner.

END OF SECTION

FOR COUNCIL APPROVAL
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SECTION 05 12 00

STRUCTURAL AND MISCELLANEOUS STEEL (GENERAL)

PART 1 - GENERAL

1.01 Conditions

- A. The general provisions of the Contract, including General and Special Provisions apply to the work specified in this Section.

1.02 Scope of Work

- A. Furnish all labor, materials, and equipment as required to fabricate and install all structural and miscellaneous steel work as indicated on Drawings and specified herein.
- B. Although such work or materials are not specifically indicated, furnish and install all supplementary or miscellaneous items, appurtenances and devices incidental to or necessary for a secure and complete installation.
- C. Provide shop drawings for all work.
- D. Completely coordinate with work of all other trades.

1.03 References (Latest Edition)

- A. AISC: Standard Specifications for the Design, Fabrication and Erection of Structural Steel for Buildings by the American Institute of Steel Construction (AISC).
- B. AISC – Code of Standard Practice – Manual of Steel Construction – Allowable Stress Design (ASD).
- C. AISC – Code of Standard Practice of Steel Buildings and Bridges.
- D. ASTM A36 – Structural Steel.
- E. ASTM A-53: Black and Hot Dipped Zinc – Coated Welded and Seamless Steel Pipe.
- F. ASTM A-120: Black and Hot Dipped Zinc – Coated Welded and Seamless Steel Pipe.
- G. ASTM A307 – Carbon Steel Externally Threaded Standard Fasteners.
- H. ASTM A500 – Cold Formed Welded and Seamless Carbon Steel Structural Tubing in Round and Shapes.
- I. ASTM A501 – Hot Formed Welded and Seamless Carbon Steel Structural Tubing.
- J. AWS A2.4 – Symbols of Welding, Brazing, and Nondestructive Examination.
- K. AWS D1.1 – Structural Welding Code.
- L. SSPC (Steel Structures Painting Council) – Painting Manual.

M. California Building Code (CBC), latest edition.

1.04 Regulatory Requirements

- A. Safety Requirements: Work shall comply with all Federal, State and municipal regulations regarding safety, including the requirements of the following:
 - 1. William-Steiger Occupational Safety & Health Act of 1970
 - 2. State of California, California Administrative Code, Title 8 Industrial Relations, Chapter 4, Subchapter 4, "Construction Safety Orders" and other State and local agencies having jurisdiction.
- B. California Building Code (CBC), latest edition.

1.05 Submittals

- A. Shop Drawings: General
 - 1. Before any structural steel is fabricated or delivered to jobsite, submit Shop Drawings in accordance with the General Conditions of these specifications.
 - 2. Shop Drawings shall clearly show all pieces with all pertinent dimensions, data, layout, sizes and weights, connections, and all controlled dimensions and elevations. Drawings shall clearly distinguish between shop and field bolts and welds. Errors in dimensions shown on shop drawings shall be responsibility of Contractor.
 - 3. Show details, including cuts, copes, connections, holes, threaded fasteners, and welds in accordance with AWS.
 - 4. Indicate which structural units, members or brackets require field cuts or welds due to construction techniques.
 - 5. Indicated metal fabricator's method for radius form bents of pipe or tubing.
 - 6. All shop and field welds shall be indicated by AWS Welding Symbols.
 - a) Indicate size, length and type of each weld.
 - b) Special Inspection required by CBC and Building Department.
- B. Welding:
 - 1. Certification of Welder's Qualifications.
 - 2. Welding Procedure: Submit descriptive data to illustrate welding procedures to be performed.

1.06 Quality Assurance

- A. Fabricated structural steel members in accordance with AISC Code of Standard Practice.
- B. Perform Work in accordance with AISC Section 10.
- C. Perform Work in accordance California Building Code (CBC), latest edition.
- D. All welding procedures, welders, welding operation, and tackers shall be qualified in accordance with AWS Standard Code D1.1.
- E. Maintain one copy of each document on site.

- F. Fabricator: Company specializing in performing the work of this section.
- G. Erector: Company specializing in performing the work of this section.
- H. All construction shall conform to applicable building codes, project specifications and applicable regulations. Where the provisions of applicable codes, material manufacturer's requirements, and project specifications conflict, the more stringent provision shall govern.
- I. Certification: Furnish, before fabrication, a mill certified report (in duplicate) of the tests for each heat of steel or iron from which the material is to be fabricated, containing the results of chemical and physical tests required by the ASTM specifications for the materials.
- J. Qualify welding processes and welding operators in accordance with AWS "Standard Qualifications Procedure". Provide certification that welders to be employed in work have satisfactorily passed AWS qualification test within the previous twelve (12) months. If recertification of welders is required, retesting will be Contractor's responsibility.
- K. Work shall comply with the Drawings, Specifications and accepted Shop Drawings in every aspect. All errors of fabrication and connections, defective materials, fasteners, and workmanship shall be replaced at the expense of the Contractor.

1.07 Delivery, Storage and Handling

- A. Deliver anchor bolts and anchorage devices which are to be embedded in cast-in-place concrete or masonry in ample time so as not to delay that Work.
- B. Store materials to permit easy access for inspection and identifications. Keep steel members off the ground using pallets, platforms, or other supports. Protect steel members and packaged materials from corrosion and deterioration. Remove any damaged items from the site and replace at no cost to the Owner.
- C. Use all means necessary to protect structural steel before, during and after installation.

1.08 Coordination

- A. Coordinate and furnish all required anchorages, templates, and patterns, setting drawings, and installation directions for all built-in items. Supervise the proper location and the installation of all built-in items. Deliver all items required to be embedded in concrete, masonry or built into other material to their respective Contractor. Provide holes and connections for Work or others Contractors.

1.09 Field Measurements

- A. Take field measurements prior to preparation of Shop Drawings and metal fabrication. Proper fit and attachments of all items is required; allow for trimming and fitting when taking field measurements before metal fabrication.

1.10 Shop Assembly

- A. Preassemble items in shop to greatest extent possible to minimize field splicing and assembly. Disassemble units only as necessary for shipping and handling limitations. Clearly mark units for reassembly and coordinated installation.

PART 2 - PRODUCTS

2.01 General

- A. Use materials of size and thickness indicated or, if not indicated, as required to produce strength and durability in finished product for use intended.
- B. Metal surfaces used for fabrications of miscellaneous metal items which will be exposed to view shall be smooth and free of surface blemishes including pitting, seam marks, roller marks, rolled trade names and roughness.
- C. All other materials not specifically described, but required for a complete and proper installation, shall be new, free from rust, best quality of their respective kind, and subject to the approval of the Project Inspector.

2.02 Steel Plates, Shapes and Bars

- A. All miscellaneous steel shall be standard cold-rolled sections, new, free from rust, and conforming to ASTM A-36.

2.03 Steel Pipe

- A. All steel pipe shall be black steel pipe, except where indicated to be galvanized, complying with provisions of:
 - 1. ASTM A-120, Schedule 40 for pipe less than four (4) inch diameter.
 - 2. ASTM A-53 ERW for pipe greater than four (4) inch diameter.

2.04 Steel Tubing

- A. All steel tubing shall be cold-formed steel tubing conforming to ASTM A-500, Grade B.

2.05 Fasteners

- A. General: Provide electro-zinc plated fasteners for exterior use or where built into exterior walls or slabs. Select fasteners for the type, grade and class specified.
- B. Bolts and Nuts: Regular hexagon-head carbon steel type conforming to ASTM A-307, Grade A with electro-zinc plating.

- C. Flat Washers: U.S.S. standard round carbon steel type conforming to FS FF-W-92 with electro-zinc plating.
- D. Lock Washers: Helical spring carbon steel type conforming to FS FF-W-84 with electro-zinc plating.
- E. Anchor Bolts: Nonheaded "J" bolt type, unless otherwise indicated on Drawings, conforming to ASTM A-307, Grade A with electro-zinc plating.

2.06 Shop Paint

- A. Primer shall be Red Oxide Primer, conforming to Federal Specification TT-P-31 for steel surfaces and Federal Specifications TT-P-64b for galvanized surfaces.

2.07 Grout

- A. Pre-mixed, factory packaged, non-shrinking, non-metallic, non-staining, non-corrosive and non-gaseous group complying with CE CRD-C588. Provide grout specifically manufactured for exterior applications.

PART 3 - EXECUTION

3.01 General

- A. Comply with AISC Code and Specifications and maintain Work in safe and stable conditions during erection. Provide temporary bracing and shoring as required; remove when final connections are in-place.
- B. Execute all Work using skilled metal workers only. Do all welding as per AWS Specifications with certified welders.
- C. When possible, fit and shop assemble all metal Work, ready for installation, with shop and field connections welded or attached with fasteners as indicated on Drawings.
- D. Prior to all work of this Section, carefully inspect the installed work of all other trades and verify that all such work is complete to the point where fabrication and installation of the work of this section may properly commence.
- E. Make all required measurements in the field to ensure proper and adequate fit of miscellaneous metal items.
- F. It is the intent of the Drawings to indicate detail connections. Where connection detail is not shown, detail shall be patterned after a connection similar condition, or an AISC standard type.

3.02 Fabrication

- A. General
 - 1. Use materials of size and thickness indicated on Drawings or on accepted Shop Drawings to produce strength and durability in finished product for use

intended. Work to dimensions are indicated on drawings or on accepted Shop Drawings, using proven details of fabrication and support.

2. All fabrication shall be in accordance with AISC Specifications for fabrication of structural steel, California Building Codes, and requirements of regulatory agencies.
 3. Do not field cut or alter structural metal units, members or brackets without accepted Shop Drawings.
 4. Fabricate and pre-assemble work in shop to greatest extent possible.
 5. Fabricate exposed work true to line, shape and level with accurate angles and radiuses. Ease exposed metal edges to a radius of approximately 1/32 inch.
 6. Make cuts, bends, punching and drilling accurate, neat and properly located. Grind and file smooth all parts exposed to view; leave exposed surfaces free of fabrication marks. Mark and match-mark units requiring field assembly.
 7. All welds shall be continuous, unless otherwise indicated, complying with AWS Specifications. Form exposed connections with tight, flush and smooth hairline joints. Grind exposed welds smooth and flush to match and blend with adjoining surfaces.
 8. Cut, reinforce, drill and tap fabricated metal work as indicated on Drawings to receive finish hardware, fasteners and similar items.
- B. Bolted Connections:
1. Punch or drill holes 1/16 inch larger than bolt size and spear-ream before inserting bolts.
 2. Ream unfair holes, but only up to next larger bolt size. Where unfairness exceeds maximum, weld hole in base material solid and drill hole of proper size.
 3. As erection progresses, bolt up work to take care of dead load, lateral forces, and erection stresses. Provide any additional bracing necessary to resist all possible forces during erection. Contractor is entirely responsible for the stability of the structural steel work until the job is complete.
- C. Assembly with Standard Threaded Fasteners:
1. Beveled Washers: Provide under bolt heads or nuts resting on surfaces exceeding 5 percent slope with respect to head or nut.
 2. Draw up tight, check threads with chisel, or provide approved lock washers or self-tightening nuts.
- D. Welded Connections:
1. Perform welding using shielded metal arc, submerged arc, gas metal arc, or flux cored arc methods in accordance with appropriate sections of AWS D1.1 and CBC Chapter 27.

2. In addition to specific requirements of Drawings, details of welded joints shall comply with all requirements for joints which are accepted without qualification tests under the AWS Code. If sizes of fillet welds are not shown on Drawings, use AWS minimum weld size, but not less than thinnest part thickness minus 1/16 inch.
3. Plan welding operations to eliminate stress build-up.
4. Field Welding:
 - a) Perform field welding in accordance AWS D1.1.
 - b) Where field welding is applied to existing flexural members involving application of significant amounts of heat to member, provide temporary shoring to prevent deflections.
 - c) Provide Special Inspection per the CBC, latest edition.
- E. Column Bases:
 1. Finish in accordance with AISC. Lack of contact bearing with column shall not exceed 1/16 inch.
- F. Bearing Plates:
 1. Finish in accordance with AISC. Provide for attachment as shown on Drawings.
 2. Cut, drill (tap where indicated or required), or punch holes perpendicular to metal surfaces. Do not flame cut holes or enlarge holes by burning. Drill holes in bearing plates.

3.03 Shop Painting

- A. Shop paint all metal Work, except members or portions of members to be embedded in concrete or masonry, surfaces and edges to be field welded, stainless steel, and galvanized surfaces, unless otherwise indicated.
- B. Clean all metal work to be primed and painted in accordance with Section 09 91 00 – Painting and Finishes.
- C. Immediately after surface preparation brush or spray on primer in accordance with manufacturer's instruction at a rate to provide uniform dry film thickness of 20 mils for each coat. Use painting methods which will result in full coverage of joints, corners, edges and exposed surfaces.
- D. Apply one (1) shop coat to fabricated metal items, except apply two (2) coats of primer to surfaces inaccessible after assembly or installation.
- E. Give any painted built-in portions one (1) field coat of primer on all abraded areas after installation.

3.04 Galvanizing

- A. All metal fabrications intended for exterior use or for use in high moisture areas are to be hot-dip galvanized, unless otherwise noted.

- B. Hot dip galvanizing or zinc coatings, applied on products fabricated from rolled, pressed and forged steel shapes, plates, bars and strips shall comply with ASTM Specification A123-73.
- C. Hot dip galvanizing or zinc coatings on assembled steel products shall comply with ASTM Specifications A386.
- D. The weight of coatings shall be as designated in Table 1 for the class and thickness of material to be coated. Galvanized surfaces for which a shop coat of paint is specified shall be chemically treated to provide a bond for the paint.
- E. Except for bolts and nuts, all galvanizing shall be done after fabrication.

3.05 Installation

A. General:

1. Compliance: Erect and install all miscellaneous metal in strict accordance with the Drawings, the reviewed shop drawings, and the referenced standards, aligning straight, plumb, and level within a tolerance of one in 200. Accurately assemble structural steel to lines and elevations indicated, within specified AISC tolerances.
2. Splice metal work only where indicated and approved on shop Drawings.
3. Install anchorage devices and fasteners where required for securing miscellaneous metal fabrications to in-place construction; including anchorage devices and fasteners that require to be cast into concrete or masonry. Provide temporary bracing or anchors in formwork for items cast into concrete or similar construction.
4. Perform cutting, drilling, and fitting required for installation of miscellaneous metal fabrications. Set Work accurately in location, alignment and elevation. Install items plumb, level, true and free of rack; measured from established lines and levels.
5. Fit exposed connections accurately together to form tight hairline joints. Weld connections which are not to be left as exposed joints, but cannot be shop welded due to shipping size limitations. Grind exposed joints smooth and touch-up shop paint coat.
6. Do not weld, cut or abrade the surfaces of exterior units which have been hot-dip galvanized after fabrication, and are intended for bolted or screwed field connections.
7. All field welds shall conform to AWS Specifications. Grind all exposed welds smooth and flush to match and blend with adjoining surfaces.
8. Clean and touch-up all field welds and scratches with shop paint as specified.

3.06 Finishes

- #### **A. Finish all fabricated metal Work as per Section 09 91 00: Painting and Finishes**

END OF SECTION

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SECTION 09 91 00 PAINTING AND FINISHES (GENERAL)

PART 1 - GENERAL

1.01 Conditions

- A. The general provisions of the Contract, including General Conditions and Special Provisions apply to the work specified in this Section.

1.02 Description

- A. Work includes, but is not limited to the following:
 - 1. Provide all materials, tools, equipment, appliances, labor and supervision required to paint and finish all surfaces and/or components as specified herein and as indicated on the Drawings, including all miscellaneous items and labor required to complete the Work of this Section.
 - 2. Surface preparation, priming and painting of all metal surfaces as indicated on Drawings or as follows:
 - a) Miscellaneous surfaces.
 - 3. All surfaces that are left unfinished by the requirements of other sections shall be painted or finished as part of this contract.
- B. Related Work described elsewhere.
 - 1. Section 05 12 00: Structural and Miscellaneous Steel
- C. Definition: The term "paint", as used herein, shall mean all coating systems materials, including primers, emulsions, enamels, stains, sealers and fillers, and other applied materials whether used as prime intermediate or finish coats.

1.03 Work Not Included

- A. Pre-Finished Items: Unless otherwise specified or indicated on the Drawings, do not include the painting of items that are specified to receive manufacturer's factory finish, i.e. such items as site furnishings, irrigation equipment, electrical equipment, etc. See applicable Sections.
- B. Finished Metal Surfaces: Unless otherwise specified, all metal surfaces or anodized aluminum, stainless steel, chromium plate, copper, bronze or similar finished materials do not require painting.

1.04 Submittals

- A. Provide in accordance with the General Conditions prior to ordering material, a complete, detailed list of materials proposed for use on work. Include affidavit from manufacturer stating that proposed materials are the best of their

respective kinds and suitable for intended purpose. Submit in ample time to avoid delays in work if the list, or portions thereof, are rejected.

- B. Painter shall prepare and submit color samples to match color chips in 12- inch square size and must receive approval from Project Inspector before applying final paint coats to finish surfaces. Approved samples shall be retained at the Project Inspector's office for record.

1.05 Paint Coordination

- A. Provide prime coats which are compatible with finish paints used. Review other Sections of these specifications in which prime paints are to be provided to ensure compatibility of total painting system for various surfaces. Upon request from other trades, furnish information and specifications for finish materials proposed for use, to ensure compatible prime coats are used. Provide barrier coats over incompatible primers or remove and reprime as required. Notify Project Inspector in writing of any anticipated problems using specified painting systems with surfaces primed by others.

1.06 Job Conditions

- A. Applicator shall examine areas, surfaces and conditions under which painting Work is to be applied and notify the Project Inspector in writing of conditions detrimental to proper and timely completion of Work. Do not proceed with Work until unsatisfactory conditions have been corrected in a manner acceptable to Project Inspector and Applicator, or Applicator shall assume responsibility for and rectify any unsatisfactory finish resulting.
- B. Starting of painting Work shall be construed as Applicator's acceptance of surfaces and conditions.

1.07 Weather Conditions

- A. Apply water base paints only when temperature of surfaces to be painted and surrounding air temperature are between fifty (50) degrees F (10 degrees C) and ninety (90) degrees F (32 degrees C), unless otherwise permitted by paint manufacturer's printed specifications.
- B. Apply solvent-thinned paints only when temperature of surfaces to be painted and surrounding air temperatures are between forty-five (45) degrees F (7 degrees C) and ninety-five (95) degrees F (35 degrees C), unless otherwise permitted by paint manufacturer's printed specifications.
- C. Do not apply paint in rain, fog or mist; or when relative humidity exceeds eighty-five (85) percent; or to damp or wet surfaces.

1.08 Delivery and Storage

- A. Deliver materials to job site in original, new and unopened packages or containers bearing manufacturer's name and label, and the following information:
 - 1. Manufacturer's Name
 - 2. Manufacturer's stock number and date of manufacture
 - 3. Special color mix: name and number
 - 4. Contents by volume for major pigment and vehicle constituents
 - 5. Thinning instructions
 - 6. Application instructions
- B. Store materials and equipment as approved by applicable codes and enforce good housekeeping practices. Any soiled or used rags waste, etc., shall be removed from the site every night and every precaution shall be taken to avoid the danger of fire. No paint materials shall be washed or emptied on the site or into any sewer drains, storm drains or street gutters.

1.09 Protections

- A. Protection Work of other trades, whether to be painted or not, against damage by painting and finishing Work. Provide suitable covering or other methods of protection during progress of this Work. Correct any damage by cleaning, repairing or replacing, and repainting, as acceptable to the Project Inspector.
- B. Provide "Wet Paint" signs as required to protect newly painted surfaces. Remove all protective materials upon completion of the Work and touch-up and restore all damaged or defaced surfaces, including the removal of paint spots from other surfaces.

1.10 Guarantee

- A. Adhesion: All materials applied shall be guaranteed for a period of two (2) years against failure due to surface conditions, materials, or application. There shall be no evidence of fingerprints blisters, running, peeling, scaling, chalking, streaks or stains.

PART 2 - PRODUCTS

2.01 Color Schedule

- A. Project Inspector shall furnish to the Contractor a color schedule of paints to be used based on one of the approved manufacturer's color charts or requirements for specially mixed colors. Use of one of the other approved manufacturer's requires the Contractor to match the color schedule provided by the Project Inspector.

- B. Manufacturers names used to designate colors of color schedule is not intended to imply that products names are required to the exclusion of equivalent products of other manufacturers.
- C. All colors and manufacturers shall be approved and authorized by the Project Inspector before commencing work.

2.02 Materials Quality

- A. Provide best quality grade of various types of paints as regularly manufactured by acceptable paint materials manufacturer. Materials not displaying manufacturer's identification as a standard, best-grade product will not be acceptable. Acceptable paint manufacturers include:
 - 1. Kelley-Moore
 - 2. Benjamin Moore Company
 - 3. The Glidden Company
 - 4. Pratt and Lambert, Inc.
 - 5. Dunn and Edwards
 - 6. Sherwin-Williams
 - 7. W.P. Fuller Company
 - 8. Tiger Drylac
- B. Provide primer and undercoat paint produced by the same manufacturer as finish paint. Use only thinners approved by paint manufacturer, and use only within recommended limits.

2.03 Metal Primer

- A. Primer for metal surfaces shall be Red Oxide Primer, conforming to Federal Specification TT-P-31 for metal surfaces and Federal Specification TT-P-64b for galvanized surfaces.

PART 3 - EXECUTION

3.01 Surface Preparation

- A. General: Perform preparation and cleaning procedures in accordance with paint manufacturer's instructions, and as herein specified, for each particular surface condition.
- B. Paint no items fitted with finish hardware or other similar items until hardware has been removed or provided with surface-applied protection prior to surface preparation and painting operations. Install hardware or remove surface-applied protection after paint has dried.
- C. Metal Surfaces: Clean all metal surfaces, which are not galvanized or shop-painted, of scale, dirt, rust and other deleterious materials before priming.

Clean metal in accordance with Steel Structures Painting Council (SSPC) Specifications.

1. SP-2: Hand Tool Cleaning
2. SP-3: Power Tool Cleaning
3. SP-7: Brush-off Blasting Cleaning

Remove oil, grease, and similar contaminants in accordance with:

1. SP-1: Solvent Cleaning
- D. Galvanized Surface: Clean all galvanized surfaces of oil and other surface contaminants with a crystalline zinc phosphate pretreatment (phosphoric acid etch). Remove pretreatment solution by thoroughly washing with clean water and wipe dry.

3.02 Materials Preparation

- A. Mix and prepare painting materials in accordance with manufacturer's specifications.
- B. Stir materials before application to produce a mixture of uniform density, and stir as required during application. Do not stir surface film into materials. Remove film and if necessary, strain materials before using.

3.03 Application of Primer Coat

- A. Apply primer coat to all surfaces which are required to be painted or finished, and which have not been prime coated or shop-painted by others. For metal surfaces, touch up shop-painted coats as required.
- B. Immediately after surface preparation brush or spray on primer in accordance with manufacturer's instructions at a rate to provide uniform dry film thickness of two (2.0) mils for each coat. Use painting methods which shall result in full coverage of joints, corners, edges and exposed surfaces.
- C. All primer coats shall be free from runs, sags, and other defects. All coats shall be thoroughly dry before applying succeeding coats.
- D. Apply one (1) coat of metal primer for metal surfaces, as specified and/or as recommended by manufacturer's instructions.

3.04 Application of Paint

- A. Apply paint in accordance with manufacturer's instructions. Use applicators and techniques best suited for each surface and type of materials being painted.
- B. All painting Work shall be done by skilled workman in a professional manner. All coats shall be evenly spread and shall be free from run, sags and other defects. All coats shall be thoroughly dry before applying succeeding coats.
- C. All individual coats of paint shall be inspected and approved by the Project Inspector before application of the succeeding specified coat. Otherwise no credit for the coat applied shall be given, and the Applicator shall automatically

assume responsibility to recoat the Work. The applicator shall provide the Project Inspector a report of each coat applied when completed for inspection and approval to comply with the above.

- D. Where coverage is incomplete, not uniform, or not to the required dry film thickness, provide an additional coat at no extra cost to the Developer.
- E. Apply finish coats of paint to all exposed surfaces as follows:
 - 1. For primed metal surfaces, apply two (2) coats of 100% acrylic latex base paint, per manufacturer's recommendations. Apply first coat of paint within 72 hours of primer application. If first coat of finish paint cannot be applied within the specified application time, the contractor shall re-clean and re-primer all exposed metal surfaces prior to start of metal painting operations.
- F. Give special attention to ensure that surfaces, including edges, corners, crevices, welds, and exposed fasteners, receive a dry film thickness equivalent to that of flat surfaces.
- G. Apply first-coat material to surfaces that have been cleaned, pretreated or otherwise prepared for painting as soon as practical after preparation and before subsequent surface deterioration's.
- H. Allow sufficient time between successive coatings to permit proper drying. Do not recoat until paint has dried to where it feels firm, does not deform or feel sticky under moderate thumb pressure and application of another coat of paint does not cause lifting or loss of adhesion of the undercoat.
- I. Apply all coating without reduction, except as specifically required by label directions, or required by this Section.
- J. Sand carefully between all coats on smooth surfaces for good adhesion of subsequent coats.
- K. Paint all exposed surfaces and anything inaccessible after installation prior to installation, if required to be painted.

3.05 Application of Epoxy Paint

- A. Use epoxy paint for floor and wall in restrooms up to ADA height.

END OF SECTION

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SECTION 12 93 00 SITE FURNISHINGS

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of all site furniture, including play equipment and play surfacing, as shown on the Plans and as specified herein.

1.03 References

- A. All play equipment shall meet or exceed the standards set forth by the Consumer Product Safety Commission (CPSC), comply with the Americans with Disabilities Act (ADA), meet all current ASTM standards and be consistent with State and local codes.
- B. The play area surfacing shall meet or exceed the fall absorption/impact rates set forth by the CPSC guidelines and ASTM standards. The surfacing shall be an accessible surface and manufactured specifically for play areas.
- C. Nothing in the Plans or Specifications is to be construed to permit work not conforming to regulating codes and standards. The Contractor shall furnish without extra charge any material and labor, when required, by the compliance with these rules and regulations, even though the work was not mentioned in these particular Specifications or shown on the Plans.
- D. The product manufacturer shall supply complete Specifications for the installation of all site furnishings, including play equipment and play surfacing.

1.04 Submittals

- A. Submittals for specified items are not required, however, submittals are required for any proposed substitutions or deviations from the Plans or Specifications. Additionally, submittals are required for the specific items listed below. The Contractor shall submit a materials summary sheet indicating which items will be installed as specified and which items are proposed for substitutions. The Contractor shall submit proof of order within ten (10) working days of the Notice to Proceed, indicating all specified materials have been

ordered, noting “as specified” or “substitution proposed”. Submittals are required on the following items:

1. Engineered Wood Fiber
 2. Play Equipment with color samples.
 3. Play equipment manufacturer’s materials and parts list.
 4. Site Furnishings with color samples.
- B. On the date of the Notice to Proceed, the Contractor shall immediately place the order to purchase all site furnishings, including the play equipment and play surfacing as specified on the Plans and as outlined herein. **Proof of all orders shall be submitted to the Project Manager within ten (10) working days of the Notice to Proceed.**
- C. The Contractor shall submit a Certificate of Compliance from a third party certified playground inspector which verifies that the entire playground, including individual components, and surfacing meets or exceeds regulated requirements as described in Section 1.03 above.

1.05 Record Drawings

- A. The Contractor shall keep an accurate record of the as-built conditions of the miscellaneous site amenities. These records shall be updated daily and kept at the construction site. At any time, the Inspector may examine the conditions of the “as-builts” to ensure compliance of the above.

PART 2 - PRODUCTS

2.01 Materials

- A. Play Equipment shall be custom configuration as shown on the Plans and as specified herein. The equipment shall be per plan. Color as selected by the City.
- B. Swings shall be Per plan. Color as selected by the City.
- C. Engineered wood fiber shall be clean, engineered wood fiber, manufactured specifically for play areas.
1. Engineered wood fiber manufacturer shall provide testing certification by an independent testing agency that the results comply with CPSC guidelines and ASTM standards.
 2. Engineered wood fiber shall meet the following requirements: ASTM F1951-99 (ADA Compliance Test) and ASTM F 1292-96 (Shock Absorbency).
 3. Manufacturer shall provide a Certificate of Insurance that shall provide coverage for products liability with the limit of liability not less than \$1,000,000.
 4. The manufacturer shall also provide written guarantee for three (3) years from the date of installation against decay and biochemical degradation calling for replacement of defective materials during the guarantee period.

5. Manufacturer certifies that the engineered wood fiber has been installed in not less than three (3) sites for periods of not less than three (3) years demonstrating the claims made with regard to these Specifications.
- D. Picnic Tables shall be as shown on the Plans and as specified herein. The tables shall be as distributed by Karl Maniglia @ 916.317.0545, and as manufactured by Wabash Valley or accepted equal. Color as selected by the City.
- E. Benches shall be as shown on the Plans and as specified herein. The benches shall be as distributed by Karl Maniglia @ 916.317.0545, and as manufactured by Wabash Valley or accepted equal. Color as selected by the City.
- F. Drinking Fountain shall be MDF #440 SM (dual bowl and accessible) and stainless steel surface carrier as distributed by Husbands and Associates (800) 821-9838 and as manufactured by Most Dependable Fountains or accepted equal. Color to be stainless powder coated black or as approved. Install with a sand strainer when sand amenities are included in the park design.
For drain inlet at drinking fountain, see Section 33 00 00: Utilities.
- G. Infield Mix shall be 60/40 red lava/ screened clay mix as distributed by Valley Rock, 916-652-7209 or accepted equal.
- H. Age-Appropriate Signage shall contain the following language:
"This play area has been designed for the use of children aged (fill in the appropriate age range) years of age."
- I. Park Namesake Plaque shall be a 24" by 18" digital high pressure laminate graphic panel fabricated or accepted equal. Plaque shall be mounted on a SlimLine single pedestal sign system or accepted equal. Manufacturer for the plaque and sign system (model # 2418 SL-SLP-AL) is KVO Industries (Chris Howell, (707) 573-6868). Installation location shall be verified in the field with the Project Manager.
- J. Playground rules sign shall be as fabricated by Gopher Signs, (651) 698- 5095, or accepted equal.
- K. Line Paint (for basketball courts): Hawker - Laykold; Koch Materials - Decocolor; Extol - Color; L&M - Nova acrylic; California Products Corp - Plexicolor Laykold; or accepted equal.
- L. Trash Receptacle shall be 32 gallon receptacle with liner, dome top (model # TG3D33S) as fabricated by Wabash Valley, (260) 352-2102, or accepted equal.
- M. Other (See Design Guidelines for additional information) shall be as shown on the Plans and as specified herein. The Pre-engineered shade structure shall be as distributed by Glen Wurster @ 916.923.2180, and as manufactured by Poligon or accepted equal. Color as selected by the City.

PART 3 - EXECUTION

3.01 Installation

- A. Contractor to provide experienced workers or subcontractors to install all site furnishings, including the play equipment and play surfacing described in these Specifications. The workers or subcontractor must demonstrate that at least five (5) similar play structures and five (5) play surface applications similar to that specified for this project have been installed in the last three (3) years.
- B. All site furnishing, including play equipment shall be installed per manufacturer's instructions.
- C. Engineered wood fiber shall be blown in place to avoid damage to adjacent improvements unless specifically approved by City.
- D. Heights of tables and benches shall be as follows, unless otherwise required by ADA; California Title 24 or other code requirements:

Description	Height Above Finish Grade
Table Surface Height	34" Maximum
Knee Space Height	27" Minimum Clear Space
Knee Space Depth	17" Minimum from edge of table to nearest obstruction under table top
Width of Knee Space	30" Minimum clear width beneath table
Bench Surface Height	16" Minimum, 18" Maximum

- E. Heights for play equipment, including ramps and transfer decks shall comply with the approved recommendations by the U.S. Architectural and Transportation Barriers Compliance Board: Play Facilities Regulatory Negotiation Committee.
- F. For play equipment, locate all footings prior to installation of drain lines. Adjust drain lines to accommodate play structure footings. Provide appropriate fall zones as shown on the Plans and per applicable codes and guidelines.
- G. All footings shall be Class A concrete with 3/4" maximum size aggregate, unless otherwise noted. Footings shall be in accordance with Caltrans Standard Specifications, Section 90. Install all footings below finish surface. In paved areas, install paved surface over footing for a clean finished surface as shown on the Plans.
- H. Carefully install all furnishings and equipment without disturbance to adjacent finishes. Contractor shall be responsible for the damage and subsequent repairs of damaged finished product.
- I. Install park namesake plaque. Installation location shall be verified in the field with the Project Manager.
- J. Install age-appropriate stickers on all play structures.
- K. Install playground rules sign. Installation location shall be verified in the field with the Project Manager.

3.02 Cleaning

- A. Thoroughly clean all areas where work has occurred. Remove from the site excess material, debris and rubbish.
- B. Take all precautions to protect completed work. Immediately repair or replace all damaged areas due to tire ruts, erosion, compaction failure, etc. Keep all erosion control measures intact.

PART 4 - WARRANTY

4.01 General

- A. Contractor shall warranty all site amenities included under this Section.
- B. Contractor shall also provide a written warranty covering all materials, equipment and workmanship furnished by him to be free of all defects after installation is accepted, including all defective parts that may have been found.
- C. Submit written warranty on company letterhead addressed to the City when providing As-built drawings.
- D. Contractor shall submit to the City, upon completion of work, a Certificate of Compliance by a third party certified playground inspector for the installation of the play structure and safety surfacing. Certification shall include testing for compliance of ASTM 1292 (Impact Attenuation of Surfacing Systems under and around Play Equipment). All tests, including re-tests, shall be the responsibility of the Contractor. Submit all test results to the City.
- E. Submit maintenance manual for poured-in-place resilient surfacing.
- F. Contractor shall submit to the City, upon completion of work, a Certificate of Compliance from the manufacturer of the play structure for the installation of the play structure.
- G. Contractor shall submit to the City, upon completion of work, critical fall criterion used to certify all play surfacing material.
- H. Attach cut sheets of installed items to the warranty.

END OF SECTION

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SECTION 26 00 00
SITE ELECTRICAL

(This Section is only partially complete. Consultant shall provide all applicable 260000 series Sections specific to the project scope.) See added specs from Stanton

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SECTION 31 10 00 CLEARING AND GRUBBING

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.

1.02 Description

- A. Preserve and protect existing site amenities to remain, including, but not limited to, trees, shrubs, underground utilities and other improvements as shown on the Plans. Protection of work shall include affected improvements on adjoining properties.
- B. Scope of work includes: site preparation, removal of debris, staging of equipment and materials and securing the site for construction.

1.03 Related Work

- A. Section 31 20 00: Earthwork

1.04 Protection/Replacement

- A. Prior to demolition, erect protective fencing a minimum of one foot (1') beyond the canopy of all trees to remain. The radius of the canopy shall be measured from the longest branch furthest from the trunk. Refer to the environmental document for additional requirements for protective fencing on other existing natural features. For work within or near protected trees, a tree permit may be required.
- B. If public use is to be maintained on unaffected portions of the project site, the Contractor shall be responsible for directing pedestrian and vehicular traffic safely around the construction zone. Utilization of temporary fencing, barricades, signage, etc. shall be the responsibility of the Contractor. Safe detours shall be available to the general public at all times during the course of construction.
- C. Protection of existing site improvements shown to remain, including, but not limited to, fencing, signs, benches, picnic tables, play structures, shade structures, drinking fountains, concrete paving, concrete wall and curbs, decomposed granite paving, asphalt concrete paving, recreational site improvements, etc. are to be protected and preserved.

- D. The Contractor shall be responsible for any damage to and maintenance of all existing street improvements, drainage facilities and irrigation systems and to re-establish these improvements to their original condition as soon as possible after completion of the work in the area, to the complete satisfaction of the Project Manager and Inspector. Realignments or modifications to the existing facilities as shown on the plans are accepted.
- E. Survey monuments and markers either shown on the Plans or encountered during the course of construction shall be protected and preserved. The Contractor shall notify the Inspector upon discovery of an unmarked monument, at which time, arrangements for the relocation or adjustment of the monument will be determined. All costs associated with the relocation or adjustment of these monuments shall be the Contractor's responsibility.
- F. Burning or burying removed material on-site is prohibited.
- G. Where the removal of specific material creates an open hole, pit, trench or other depression, the Contractor shall immediately backfill and compact the areas consistent with requirements outlined in Section 31 20 00 of these Specifications.
- H. All items identified in the Plans to remain or identified in the field to remain, removed in error by the Contractor, shall be repaired or replaced to match in equal or better construction, at no cost to the City. The quality of the repair or replacement shall be measured as that existing at contract award.

PART 2 - PRODUCTS

Intentionally left blank.

PART 3 - EXECUTION

3.01 Pre-Construction Site Review

- A. Contractor shall review existing site conditions with the Inspector prior to start of construction and document any conditions which adversely affect the satisfactory execution of the work and final acceptance of the project.
- B. Commencement of work constitutes acceptance of existing conditions. The Contractor shall, at his expense, be responsible for correcting all unsatisfactory and defective work.

3.02 Clearing

- A. Completely remove trees, shrubs, stumps, vines, rubbish/debris, undergrowth, deadwood, structures, and other elements identified to be removed and/or which interfere with the construction as shown on the Plans and as specified.
- B. Obtain verification from the Project Manager for non-identified items scheduled to be removed prior to actual removal.

3.03 Grubbing

- A. Remove all stumps, roots, grasses and weeds in its entirety. Apply systemic weed killer. Confirm weed kill prior to removal.
- B. Once surface material is removed, the Contractor shall stockpile the top twelve inches (12") of topsoil for use during the final grading phase of work. This soil shall be free of rocks, debris, roots and other undesirable material.

3.04 Utilities

- A. Contact USA Alert (800) 642-2444 prior to commencement of any demolition or excavation work. Provide a minimum of 48 hours' notice. Verify all utilities entering into and their locations within the project site.
- B. Where utilities lie within the project site, but are not a part of the project, the Contractor shall cooperate with the agency or utility company having jurisdiction to maintain its use and the integrity of the structure.
- C. Where utilities enter into the project site and taps, connections to or extensions of the utility are identified in the Plans, the Contractor shall coordinate all work with the agency or utility company having jurisdiction to minimize or eliminate disruption of use by the adjacent properties.
- D. Verify that all utilities, shown to be removed on the Plans, are inactive and turned off prior to disconnection and/or re-routing, prior to demolition.

3.05 Debris Removal

- A. All materials removed as a part of this contract shall become the property of the Contractor and shall be legally disposed of off-site, unless otherwise noted on the Plans.
- B. Where a portion of a concrete slab, curb or wall and asphalt concrete paving or curb is to be removed, the concrete shall be cut with a concrete saw at a 90 degree angle so that the edge of the remaining concrete shall form a neat, straight line. Conform to the City of Roseville Design and Construction Standards, latest edition.

END OF SECTION

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SECTION 31 20 00 EARTHWORK

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.
- C. The standards set forth in the Caltrans Standard Specifications, latest edition, shall be in addition to the standards provided herein.
- D. The requirements set forth by CAL OSHA shall be in addition to the standards provided herein.

1.02 Description

- A. Provide all labor, operations and materials necessary for earthwork, including, but not limited to, staking and surveying, grading; excavating; installation of facilities necessary to perform excavation and subsequent removal of such facilities upon completion of work; subgrade preparation; backfilling; and other incidental items necessary for a complete project.
- B. This project (requires export of material). The (export) of material shall be a part of the Contractor's bid price.
- C. The intent of the grading plan is to provide positive drainage and to maintain slopes on walkways as required by the Americans with Disabilities Act and California Title 24 throughout the project site. The Project Manager shall be notified immediately of any discrepancies between the Plans and actual field conditions and/or conflicts between the design and code requirements.

1.03 Related Work

- A. Section 31 10 00: Clearing and Grubbing
- B. Section 33 00 00: Utilities
- C. Section 32 84 00: Irrigation System
- D. Section 32 90 00: Planting
- E. Section 26 00 00: Site Electrical

1.04 Quality Assurance

- A. All work shall conform to local codes and regulations, including standards set forth in the Standard Specifications of the State of California, Business and

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Transportation Agency, Department of Transportation (Caltrans), Chapter 70 of the Uniform Building Code and ASTM.

- B. Relative compaction shall be the in-place dry density of soil denoted as a percentage of the maximum dry density of the same material. This shall be as determined by ASTM 1557. The optimum moisture is measured by the water content which corresponds to the maximum dry density.
- C. Upon discovery of unforeseen subsurface site conditions, the Contractor shall notify the Inspector immediately.
- D. Upon discovery of hazardous materials, cease all activity and immediately contact the Fire Department.

1.05 Protection

- A. Provide and install all supports, shoring, bracing, underpinning, sheet piling and other methods for the sides of excavations necessary for ensuring safe working conditions for the workmen and to protect adjacent improvements to remain.
- B. Provide any and all protection measures necessary to ensure the protection of the workmen, the general public, including children and the project site. These protection requirements remain the Contractor's sole responsibility throughout the duration of the project, including non-working hours.
- C. Do not obstruct vehicular, bicycle or pedestrian thoroughfares, unless previously accepted by the City. Provide safe and adequate detours around the construction as required by City and State regulations.
- D. Trenches shall be covered at all times when work directly associated with the trenches is not occurring, including non-work hours.
- E. During the course of construction, the Contractor shall ensure that surface drainage does not create a nuisance onto adjacent properties.

1.06 Erosion Control Measures

- A. Construction sites shall have required erosion and sediment control measures in place as required by the SWPPP. If construction is in progress, the Contractor shall ensure that the construction site is prepared prior to the onset of any storm. At a minimum, erosion control measures shall include:
 - 1. Broadcast seed
 - 2. Drainage area protection
 - 3. Dust/mud control
 - 4. Drain inlet filters
 - 5. Silt fence and straw wattles
 - 6. Slope protection
 - 7. Straw bales
 - 8. Silt controlling devices

PART 2 - PRODUCTS

2.01 Base Rock

- A. Class 2 aggregate base per Caltrans Standard Specifications, latest edition.

2.02 Drain Rock

- A. Drain rock shall be Class 2 permeable, washed, unbroken stone or gravel. Material gradation shall conform to the following:

Sieve Size	Percent Passing
1 inch	100
No. 4	20-50
No. 50	0-10
No. 200	0-5

2.03 Pea Gravel

- A. Pea gravel shall be natural stone, free of clay, shale or organic matter, and shall conform to the following:

Sieve Size	Percent Passing
3/8 inch	100
No. 4	47
No. 8	2
No. 16	1

2.04 Fill

- A. Structural Fill shall conform to Caltrans Standard Specifications or the accepted site-specific geotechnical report generated for the project.
- B. Fill for non-structural areas shall conform to the following standards:
1. Plasticity: ASTM D4318-84
 2. Expansion Index: No greater than twenty (20)
 3. Testing: UBC 29-9 and ASTM D422-72
 4. Particle Size: No greater than one inch (1")

2.05 Topsoil

- A. The top eight to ten inches (8" – 10") of native soil containing more than three percent (3%) organic material. Topsoil shall be free of rocks no larger than one inch (1") in diameter, free from subsoil, roots, heavy or stiff clay, coarse sand, destructive seeds, noxious chemicals, brush, debris, litter and other undesirable materials.
- B. For any import soil to be used in turf/planting areas, submit a soils analysis with soil amendment recommendations (for plant growth) for review and acceptance prior to placement on-site. Soils test information shall be as outlined in Section 32 90 00: Planting – 1.06.

2.06 Soil Sterilant

- A. Sterilizer shall be standard, quick-acting, short-lived and non-selective weed and grass killer, commonly used under roadway/transportation projects. Application of the sterilant shall pose no short or long term health threats to the installer or the general public. Submit analysis for approval prior to applying.

2.07 Sand

- A. Granular, fine, free of organic matter, mica, loam or clay material.

PART 3 - EXECUTION

3.01 Construction Staking

- A. The layout of all work shall be performed by a California State licensed land surveyor provided by the Contractor.
- B. Notify the Inspector immediately of any discrepancies between actual field conditions and the Plans. Minor field adjustments may be necessary in order to fulfill the intent of the Plans.
- C. Non-notification of discrepancies between actual field conditions and the Plans by the Contractor, in writing, shall indicate his acceptance of such field conditions. Adjustments/modifications to the construction to accommodate the inconsistencies (without notification) shall be at no additional cost to the City.

3.02 Excavation

- A. All excavations shall be as noted on the Plans. Excavations shall include accommodation of base material.
- B. Do not over-excavate. Excavations shall provide appropriate space to install shoring, bracing, formwork, etc, as needed to ensure the safe and proper construction of the work.
- C. Take every precaution to prevent water from entering, softening, and undercutting excavated areas, including, pits, footings, trenches, etc.
- D. Notify the Inspector immediately upon discovery of unsatisfactory soils materials or unforeseen site conditions. Excavation shall include the complete removal of the unsatisfactory material and its legal disposal thereof.

3.03 Site Grading

- A. A grading permit is required to be obtained by the Contractor prior to commencing any earthwork.
- B. Grading shall include adjacent transition areas, new elevations/contours as shown on the Plans. All subgrade areas shall be graded parallel to the finish grades and contours and shall be uniform in slope. Transition areas shall provide a smooth connection between new and existing grades and shall not create additional drainage or ponding onto adjoining properties.

- C. Surface grades shall provide for positive drainage away from structures and footings, and shall be uniformly smooth throughout.
- D. Rough grading shall:
 - 1. Be graded to a tolerance of 0.10 feet, plus or minus for planted and turf areas.
 - 2. Be graded with a tolerance less than .04' from specified grade and cross section for subgrade in which pavement, curbs and other structural elements are to be placed immediately above.
 - 3. Provide a subgrade surface free of exposed rocks, stones and boulders.
 - 4. Provide a subgrade surface free of depressions, pits, etc., with proper backfill and compaction. See paragraph 3.04 below.

3.04 Placement of Fill Material

- A. Prior to placement of fill material, the Contractor shall:
 - 1. Obtain approval of the subgrade surface from the Inspector.
 - 2. Scarify, dry and compact soft and/or wet areas.
 - 3. Remove and replace unsuitable subgrade material to the satisfaction of the Inspector.
 - 4. Take all necessary corrective action.
- B. Do not use topsoil as fill or backfill material, unless otherwise accepted in writing.
- C. Fill shall be placed in the following manner:
 - 1. Accepted engineered fill material for structural slabs and areas to be paved shall be placed in six-inch (6") loose thickness, uniform layers over the entire area.
 - 2. Fill material in planted areas shall be placed in twenty-four inch (24") maximum loose thickness throughout the areas to receive fill.
- D. Aerate or water each lift to obtain the required compaction rate indicated on the Plans. Thoroughly mix material to ensure proper moisture content for compaction. Repeat the operations until grades, as shown on the Plans, are obtained. Jetting of trenches shall be reviewed and accepted by the Inspector prior to performance of work.
- E. Do not place fill when the subgrade is frozen, muddy or wet. Allow conditions to thaw and dry out before resuming operations.
- F. Use hand tampers or vibrating compactors around foundations walls, retaining walls and other structural elements. Do not use large equipment in these areas and do not begin compaction operations until the bearing surfaces have reached its design strength.
- G. Fill around existing trees to remain shall not exceed twelve inches (12").
 - 1. Minor fill (6" or less) shall utilize topsoil and shall be placed by hand. Do not cover crown of trunk. Feather grades to the extent possible.

2. Fills between 6" and 12" shall utilize 3/4" pea gravel on grade, placed up to three inches (3") below finish grade. Apply topsoil, by hand, to meet finish grade elevations. Feather grades to the extent possible.
- H. Construct mounds from on-site material. The core of the mound (1' below finish elevations) shall be compacted to 90%. The top twelve inches (12") shall be compacted to 85%. Place topsoil in the top twelve inches (12").
- I. Place topsoil in all turf and planting areas a minimum of twelve (12) inches deep. See Section 31 10 00, 3.03-B: Clearing and Grubbing.

3.05 Trenching, Backfilling and Compacting

- A. For trenches greater than five feet (5') in depth, submit an OSHA permit related to the work.
- B. All trenches shall be straight, true and cut vertical at 90 degrees to the surface plane.
- C. For trenches through existing paved surfaces, use a concrete saw or other tool to achieve straight, clean lines. Replace paved surface to the same or better condition as existing prior to cut.
- D. Do not over-excavate. Maintain bearing surfaces true, level and undisturbed to the extent possible.
- E. Trenches shall be kept dry and frost-free. Do not allow standing water to collect.
- F. Do not allow trenches to remain exposed at any time when work directly related is not occurring. Cover all trenches during non-work hours.
- G. Bedding for all trenches to receive pipes shall be as follows:
 1. Bedding material shall be consistent with the City of Roseville Design and Construction Standards, latest edition.
 2. Pipe shall lie completely on bedding. Pipe fittings or joints shall not bear weight.
 3. Bedding shall be uniform throughout the length of pipe.
- H. Initial backfill for storm drains, sewer lines and electrical conduit shall conform the applicable City standard set forth by the Department having jurisdiction.
- I. Backfill beyond the initial operations shall be native soil, placed in twelve-inch (12") lifts. Compaction for trenched areas shall be 95% for parking lot, driveway and roadway areas; 90% for hardscape (i.e. walkways, picnic pads basketball and tennis courts); and 85% in areas to be planted. Place topsoil over trenches in planted areas. Upon completion, all trenches shall be filled flush with adjacent finish grades.
- J. Compaction tests shall be required for trenched areas, hardscape areas and areas where fill over two feet in depth will be placed. The Inspector shall determine the number of tests and the locations. Re-tests shall be the Contractor's responsibility.

- K. Potholing shall be required in areas where existing utilities are indicated. Hand digging may be required.

3.06 Soil Sterilant

- A. Soil sterilant shall be applied to areas where paving is to be installed. The worker applying the sterilant shall take every precaution to avoid overspray of sterilant onto areas to be planted. The sterilant shall be placed no further than six inches (6") beyond the edge of pavement.
- B. Soil sterilant shall not be applied in inclement weather and windy days.

3.07 Drainage Areas

- A. All bare areas, regardless of slope, within 50 feet of natural drainages shall be covered with straw and pressed in place.
- B. No grading or trenching, except as required for erosion or sediment control, shall occur within 35 feet from the centerline of perennial and intermittent drainage swales between October 5 and April 1 unless approved by the Engineering Division, as well as any other governmental agency which may have additional jurisdiction and/or requirements.

3.08 Dust/Mud Control

- A. Adjacent Streets: Adjacent street frontages shall be swept at least once a day to remove silt and other dirt which is evident from construction activities.
- B. Construction Vehicles: The Contractor is responsible for cleaning construction vehicles leaving the site on a daily basis to prevent dust, silt, mud and dirt from being released or tracked offsite. Adjacent streets shall be swept clean daily.
- C. Grading Spoils: Dry stockpiles of soil shall be watered to prevent the generation of airborne dust. Trucks transporting dry soil shall be covered with tarpaulins.
- D. Water: Water shall be sprayed on all exposed earth surfaces during clearing, grading, earth moving and other site preparation activities. The exposed earth shall be watered throughout the day to minimize dust. The Contractor shall obtain a hydrant permit from the Environmental Utilities Department.
- E. Wind Allowances: Grading activities shall be restricted or halted when winds exceed 15 miles per hour as deemed necessary by the Public Works Inspector.

END OF SECTION

FOR COUNCIL APPROVAL
DO NOT USE FOR BIDDING PURPOSES

FOR COUNCIL APPROVAL
DO NOT USE FOR BIDDING PURPOSES

SECTION 32 12 16 ASPHALT CONCRETE PAVING

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.
- C. The standards set forth in the City of Roseville Design and Construction Standards and the City of Roseville Parks Construction Standards, latest editions, shall be in addition to the standards provided herein.
- D. The standards set forth in the State of California, Title 24, Americans with Disabilities Act, latest edition, shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of asphalt concrete paving, including international disabled signs as shown in the City Standard, as shown on the Plans and as specified herein.

1.03 References

- A. Caltrans Standard Specifications for asphaltic concrete, latest edition.

1.04 Tolerances

- A. All surface areas shall drain. Ponding, puddling or birdbaths are not acceptable.
- B. Surface grades shall conform to the following:

Description	shall not exceed, ... from indicated line, grade or thickness
Base Course	0.1 foot +/-
Finish Surface	0.05 foot +/-
Thickness of finished pavement	0.01 foot less

- C. Flatness: maximum variance of 1/8" as measured with a ten (10) foot straight edge.

1.05 Testing

- A. Testing shall occur during the installation of pavement. The number and frequency of tests shall be as determined by the Inspector.

PART 2 - PRODUCTS

2.01 Aggregate Base

- A. Conform to Caltrans Standard Specification, Section 26 paragraph 1.02B, Class 2.

2.02 Asphalt Concrete

- A. Conform to Caltrans Standard Specification, Section 39 and the City of Roseville Design and Construction Standards, latest edition.

2.03 Soil Sterilant

- A. Sterilizer shall be standard, quick-acting, short-lived and non-selective weed and grass killer, commonly used under roadway/transportation projects. Application of the sterilant shall pose no short or long term health threats to the installer or the general public. Submit analysis for approval prior to applying.

2.04 Striping

- A. Traffic marker paint, in accordance with Caltrans Standard Specifications, Section 83-3.02.
- B. Thermoplastic marking tape in accordance with Caltrans Standard Specifications, Section 84-2.02. (Required for bike trails)

2.05 Header

- A. Per City of Roseville Parks Construction Standards, latest edition.

2.06 Accessible Parking Signs

- A. Signs for parking stalls shall conform to the California Manual on Uniform Traffic Control Devices (CMUTCD), the Standard Highway Signs manual with the Caltrans California Sign Specifications.
- B. Notification sign: Notification sign shall read: "Unauthorized vehicles parked in designated handicapped spaces not displaying distinguishing placards or license plates issued for physically disabled persons may be towed at owner's expense. Towed vehicles may be reclaimed at Roseville PD, 1051 Junction Blvd or by telephoning (916) 774-5000. CVC 22511.8".
- C. Sign posts: shall conform to Section 56 Signs in the City of Roseville Design and Construction Standards.

PART 3 - EXECUTION

3.01 Preparation

- A. Upon completion of grading operations, compact the subgrade at the required elevation to a relative compaction density of 95%, unless otherwise noted on

- the Plans. A load or performance test shall be conducted in the presence of the Inspector prior to the placement of AC.
- B. Apply soil sterilant per manufacturer's directions. Limit the work zone of the sterilant application to the area to receive paving plus three feet (3') on each side.
 - C. Completely install redwood header as shown in the City of Roseville Parks Construction Standards, latest edition, if shown on the Plans.
 - D. No material shall be placed in muddy conditions, nor shall any material be placed during or immediately after inclement weather, i.e. rain storms, temperatures below 35 degrees F, etc.
 - E. In areas where soil conditions are less than optimal, geotechnical tests shall be performed to verify compaction rates. The Inspector shall determine the number of tests necessary in order to verify conditions. Initial tests will be provided by the City. Re-tests shall be the Contractor's responsibility.

3.02 Installation

- A. Spread aggregate base material in six-inch (6") lifts.
- B. Compact base surface to a relative compaction of 95% and in accordance to the Caltrans Standard Specifications, Section 26.
- C. Spread asphalt concrete material in accordance to the Caltrans Standard Specifications, Section 39.
- D. Upon completion, apply water to the finished surface and allow water to run-off. All areas of ponding, puddling or birdbaths shall be filled with asphalt and fine aggregate. Conform fill surface with adjacent surface to the point edges are not visible.
- E. Take every precaution to protect adjacent amenities or structures from material spillage or damage. In case of spillage or damage, the Contractor shall immediately repair or replace the damaged area to the satisfaction of the City.
- F. Clean and oil all manhole covers, grates and other surface structures within the pavement area.
- G. All new asphalt concrete paving shall receive a fog seal at a rate of 1/12 to 1/10 gallon of undiluted emulsion per square yard. All work shall conform to Caltrans Standard Specifications, Section 37. **Once sealed, parking of vehicles and/or equipment or stockpiling of material on the finished surface is prohibited.**
- H. Clean all surface structures that lie within the asphalt concrete area.

3.03 Striping

- A. Conform to the City of Roseville Design and Construction Standards, latest edition.

- B. Ensure that all pavement to receive striping is completely cured. Clean all pavement surfaces.
- C. Accurately lay out all pavement markings, including, parking stripes, centerline stripes, international disabled parking logo, striping for disabled access ramp, directional arrows, game court lines and other pavement markings as shown on the Plans or as required by code.
- D. All pavement lines, striping and lettering shall be four inches (4") in width, unless otherwise indicated on the Plans.
- E. Lines painted with traffic paint shall receive two coats of paint. Allow each coat to dry completely prior to applying the second coat.
- F. Apply all pavement markings on clean, dry surfaces, during weather conditions where temperatures are higher than 35 degrees F, no rain is occurring or predicted within the next twenty-four (24) hours, and the humidity is less than 80.
- G. Remove all excess adhesives and tracking onto unmarked areas.
- H. All pavement striping applications shall conform to Caltrans Standard Specifications, Sections 84 and 85.

3.04 Accessible Parking Signs (For parking lots only)

- A. Verify that the language on the signs meets with current laws and regulations prior to installation. Immediately notify project manager of discrepancies.
- B. For signs at parking stalls: install one per space designated for disabled parking. Locate sign as shown on the Plans. Verify location in the field prior to installation. Sign bottom shall be set at seven feet (7') above finished grade.
- C. For notification signs: install one per driveway entrance. Verify location in the field prior to installation. Sign bottom shall be set at two feet (2') above finished grade unless otherwise directed.
- D. Sign posts shall be set in concrete footings with #4 rebar welded twelve inches (12") from the bottom of the post.

3.05 Protection and Cleaning

- A. Do not allow equipment or vehicles to park on new asphalt surfaces upon completion of fog seal operations. At his discretion, the Contractor may allow the parking of equipment and vehicles on the asphalt concrete **AFTER** the asphalt concrete material has been laid, passing applicable compaction tests and **PRIOR TO** applications of fog seal and striping.

END OF SECTION

FOR COUNCIL APPROVAL
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SECTION 32 84 00 IRRIGATION SYSTEM

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of an automated irrigation system, including all necessary appurtenances for proper operation, noted or implied, as shown on the Plans and as specified herein.
- B. Water usage, meter costs, connection fees, testing and other associated utility costs are considered direct costs and is the responsibility of the Contractor until the project is accepted.
- C. Installation of the water meter shall be by the City.

1.03 Related Work

- A. Section 32 90 00: Planting
- B. Section 26 00 00: Site Electrical

1.04 Quality Assurance

- A. All work shall comply with local and state laws, codes, regulations and requirements which govern any portion or all of the work contained in this Section. These include, but are not limited to, the latest editions of:
 - 1. City of Roseville Park Construction Standards,
 - 2. City of Roseville Design and Construction Standards,
 - 3. City of Roseville Electric Department Standard Specifications,
 - 4. Local, state and federal electrical codes, manuals and guidelines, and
 - 5. Local, state and federal plumbing codes, manuals and guidelines.

1.05 Submittals

- A. Submittals for specified items are not required for Parks or Streetscape projects, however, submittals are required for any proposed substitutions or deviations from the parks Plans or Specifications. For Streetscapes, no substitutions will be accepted. Additionally, submittals are required for only the specific items listed below. The Contractor shall submit a materials summary sheet indicating

which items will be installed as specified and which items are proposed for substitutions. The Contractor shall submit proof of order within ten (10) working days of the Notice to Proceed, indicating all specified materials have been ordered, noting "as specified" or "substitution proposed". Submittals are required on the following items:

- 1.
- 2.

1.06 Explanation of Drawings

- A. The drawings are diagrammatic and do not reflect all offsets, fittings and other miscellaneous items required for a complete and operable irrigation system. It shall be the Contractor's responsibility to investigate all existing site conditions, become thoroughly familiar with the site, and provide all labor, materials and equipment required for the installation of the irrigation system.
- B. Avoid conflicts between other trades and the installation of the irrigation system. Minor adjustments to avoid such conflicts shall be made in the field. Major discrepancies between actual field conditions and the Plans shall be brought to the attention of the Project Manager. The lack of notification shall indicate that the Contractor assumes full responsibility for any revision deemed necessary to ensure proper installation.

1.07 Product Delivery, Handling and Storage

- A. All materials shall be delivered bearing manufacturer's label with size, type and model number (if applicable) clearly marked.
- B. All pipe shall be delivered in a vehicle which allows the material to lie flat without concentrated weight or stress at any point.
- C. Unload all materials with care so as to avoid damage. Store materials in a covered area and do not expose PVC pipe to extreme sun or heat. Store pipe lying flat.
- D. Do not install any material that has been damaged. Replace all material found to be damaged.

1.08 Record Drawings

- A. The Contractor shall keep an accurate record of the as-built conditions of the irrigation system. These records shall be updated daily and kept at the construction site. At any time, the Inspector may examine the conditions of the "as-builts" to ensure compliance of the above.
- B. Dimensions shall be recorded from two (2) permanent points of reference.
- C. The City may at its discretion withhold progress payments to the Contractor if the as-built records are not updated to the satisfaction of the City.

PART 2 - PRODUCTS

2.01 General

- A. All materials specified shall be new, bearing the brand name, type, serial numbers and model number as shown on the Plans and as specified herein, unless otherwise accepted in writing.

2.02 Backfill Material

- A. Backfill shall be clean, screened, on-site material, free from organic material, large clods of earth and/or rock larger than one (1) inch in diameter, trash, debris, rubbish, tree trunks, broken concrete or asphalt and other unacceptable material.
- B. Material larger than one (1) inch shall be removed from site and legally disposed. All removal shall be the responsibility of the Contractor.

2.03 Meter

- A. Meter shall be as shown on the Plans and as required by the City of Roseville Environmental Utilities Department.

2.04 Backflow Prevention Device

- A. Backflow Prevention Device shall be as shown on the Plans.
- B. Cover shall be insulated, freeze-proof, removable and lockable, manufacturer and model per the City of Roseville Design and Construction Standards or accepted equal.

2.05 Flow Sensor and Master Valve

A. Calsense Controllers:

1. Flow sensor shall be a Calsense Flow Meter (FM-B) featuring a proprietary, non-magnetic sensing mechanism and a six-bladed design. Flow sensor shall be accurate to +/- 1% of full scale. Flow sensor body shall be constructed of bronze.
2. Master valve(s) shall be Superior, model 3100, electric globe valve, constructed of brass. For installations with a single master valve, the valve shall be normally open. For installations with two master valves, the larger valve shall be normally closed and the smaller valve shall be normally open.
3. Flow meters to be constructed consistent with the Calsense specifications.
4. Valve boxes for master valve and flow sensor shall be 18" (jumbo) green rectangular rigid plastic valve boxes with lockable lids and extensions by Carson Industries, LLC or accepted equal. Valve box lid shall be colored green in turf areas, tan in natural planter areas, and purple for recycled water applications.

2.06 Pipe

A. PVC Pressurized Mainline

1. For lines three inch (3") or larger: polyvinyl chloride (PVC) 1120-1220, SDR 21, Class 200 rubber gasketed pipe, and NSF accepted per Standard No. 14, Type I, Grade I. Conform to:

Material	ASTM
Pipe	D1784, D2241
Rubber Gasket	F477

2. For lines two and one half inches (2-1/2") or smaller: Schedule 40 polyvinyl chloride (PVC) 1120-1220, and NSF accepted per Standard No. 14, Type I, Grade I. Conform to:

Material	ASTM
Pipe	D1784, D1785

B. PVC Non-Pressurized Lateral Lines

1. Schedule 40 polyvinyl chloride (PVC) 1120-1220, SDR 21.0, NSF accepted per Standard No. 14, Type 1, Grade II.

2.07 Fittings and Nipples

A. Fittings for Potable Mainline Pipe:

1. For all mainlines three inches (3") and larger, use painted, ductile iron saddle taps with double stainless steel straps and nuts Model #202 by Romac Industries, Inc. or accepted equal.
2. For all mainlines three inches (3") and larger mainline pipe, use glued schedule 80 fittings.
3. For all mainlines two and one half inches (2-1/2") or smaller, use glued schedule 40 fittings

B. Fittings for Potable-Solvent Weld Pipe:

1. Schedule 40 for 2" pipes or smaller and Schedule 80 for 3" pipe and larger polyvinyl chloride (PVC), standard weight, conforming to ASTM D2466-73. Use Schedule 80 for all recycled water systems.
2. Weld-on #P-70 primer and Weld-on #711 gray glue or accepted equal.
3. Teflon tape for all threaded PVC fittings.

C. Plastic Nipples shall be Schedule 80, Type 1, Grade 1, polyvinyl chloride (PVC), threaded at both ends, and conforming to ASTM D1784 -85. Nipples shall be uniformly gray.

D. Fittings for Recycled Pipe:

1. See Section 141 Recycled Water in the City of Roseville Design and Construction Standards, latest edition.

2.08 Swing Joints

- A. Swings joints shall be as shown in the City Parks Construction Standard detail. Schedule 40 threaded PVC triple swing joints or an accepted equal.

2.09 Electric Remote Control Valve

- A. Sizes as shown on the Plans. All valves shall be Rainbird PEB series or accepted equal and shall contain the following:
 - 1. a globe-type electric remote control, normally closed diaphragm type with slow opening and closing action,
 - 2. encapsulated solenoid type actuation,
 - 3. a minimum rating of twenty-four (24) volts,
 - 4. sixty (60) cycle,
 - 5. two to five (2-5) watts,
 - 6. a manual flow adjustment with shut-off provisions,
 - 7. provisions for an external "bleed" of the diaphragm chamber for manual operation.
 - 8. a ball valve on the inlet.
 - 9. Schedule 80 PVC threaded fittings from saddle tap to POC to valve.
- B. Pressure regulated valve or PRS dial required for stations with drip irrigation
- C. Valve boxes shall be green 12" rectangular rigid plastic valve boxes with lockable lids and extensions by Carson Industries, LLC or accepted equal. Valve box shall be colored green in turf areas, tan in natural planter areas, and purple for recycled water applications.
 - 1. Label lids using heat branded identification, T:Turf, S:Shrubs, B:Bubblers
- D. Valves boxes used on recycled water systems shall conform to the above and permanently colored purple through the manufacturer. Boxes painted purple will be rejected.
- E. Controller station identification number shall be standard yellow tags with permanent numbers by Christy or accepted equal.

2.10 Root Zone Watering System

- A. Provide Hunter root zone watering system or accepted equal.
 - 1. PCB bubbler. See irrigation sheets for flow rates.
 - 2. HVC check valve.
 - 3. Swing joint assembly
 - 4. Filter fabric sleeve

2.11 Irrigation Heads

- A. All irrigation heads shall conform to type, size, precipitation rate, gallons per minute discharge, pressure and throw radius as shown on the Plans, unless otherwise accepted in writing.

- B. In all available models, all irrigation heads shall have stainless steel risers, unless otherwise approved in writing.
- C. For recycled water applications, irrigation heads shall be colored purple, have debri pocket, and wiper seals with 3 touch points.
- D. Irrigation heads shall have built-in pressure regulation for pop up sprays and/or water-efficient heads.

2.12 Drip Irrigation

- A. Sub-surface dripline shall be Netafim Techline HCVXR, or approved equal.
 - 1. Emitters shall be constructed of a two (2) piece plastic emitter housing containing a continuously self-flushing molded silicone diaphragm.
 - 2. Emitter shall have a built-in check valve that will hold back an 8.5' column of water.
 - 3. Emitter shall also have a built-in physical root barrier whereby the water shall exit the emitter from one location and shall exit the tubing from a second location. This physical barrier shall create an air gap inside the exit bath of the emitter.
 - 4. Emitter shall have the upper half constructed with a root deterrent material Cupron® copper oxide which during the manufacturing process is mixed with the emitter resin material infusing the copper oxide in the emitter. The product shall be warranted by the manufacturer to be free of emitter plugging due to root intrusion for a period of fifteen (15) years.
 - 5. Dripline for use with recycled water systems shall be properly and permanently marked for non-potable use.
- B. All fittings shall be constructed of injection molded, brown plastic having a nominal outside dimension of 17mm (0.56"). Female and male threaded ends shall be capable of mating to standard PVC pipe with tapered threads.
- C. Line flushing valve
 - 1. Valve shall be manual, ball valve-type shut-off valve.
 - 2. Valve box shall be rigid plastic, with lockable cover by Carson Industries, LLC or accepted equal. Valve box shall be colored green in turf areas, tan in natural planter areas, and purple for recycled water applications.
 - 3. Drip system operation indicator shall be Rainbird Pop-Up Visual Indicator, or approved equal, that operates by providing a clear visual indicator that the system has reached a minimum 20 psi.
- D. Pressure Regulating Filters shall be Rainbird PRB Pressure Regulating Basket Filter, or approved equal, and shall include: Basket style body and jar-top cap constructed of heavy-duty glass-filled, UV-resistant polypropylene, with 150 PSI (10,3 bar) operating pressure rating. Standard 200 mesh (75 micron) filter screen constructed of stainless steel attached to propylene frame. Normally-open in-line pressure regulating device, constructed of durable, UV resistant

non-corrosive material able to accommodate an inlet pressure rating of not less than 150 PSI (10,3 bar), with preset outlet pressure of approximately 40 PSI (2,8 bar).

2.13 Thrust Blocks

- A. All thrust blocks shall be concrete. The size of the blocks shall be determined by the average safe soil-bearing load of 700 lbs. per square foot.
- B. Polyethylene for thrust blocks shall be 6mil.

2.14 Quick Coupler Valves

- A. For potable water, quick coupling valves shall be Rainbird #44LRC or accepted equal. For recycled water, quick coupling valves shall be Rainbird #44NP lockable or accepted equal. All quick coupling valves shall be:
 - 1. brass or bronze with one (1) IPS female pipe connection,
 - 2. two piece body with a removable upper portion (for replacement), and
 - 3. durable yellow covers for potable and purple for recycled.
- B. Valve keys shall be brass or bronze and shall be of the same manufacturer and size as the valve.
- C. Valve box shall be rigid plastic, a minimum of ten inches (10") in diameter with lockable cover by Carson Industries, LLC or accepted equal. Valve box shall be colored green in turf areas, tan in natural planter areas, and purple for recycled water applications.
- D. Where recycled water is used, conform to the City of Roseville Design and Construction Standards.

2.15 Manual Valves

- A. For pipe four inches (4") and larger gate valves shall be:
 - 1. located where shown on the Plans,
 - 2. flanged with Class 125 cast iron body,
 - 3. bronze trimmed with a non-rising stem,
 - 4. square operating nut,
 - 5. able to withstand a cold water pressure of 150 pounds per square inch, and
 - 6. sized to match the pipeline which the valves serve, unless otherwise shown on the Plans.
- B. For pipe three inches (3") or smaller and on pipes which feed directly into a remote control valve, ball valves shall be installed and shall:
 - 1. allow for manual operations,
 - 2. rapid on/off , drip-tight shut-off control,
 - 3. be constructed of bronze or brass with heavy-duty handle,
 - 4. operate up to 22 gallons per minute,
 - 5. operate between 15 and 150 pounds per square inch, and

6. be sized to match the pipeline which the valves serve, unless otherwise shown on the Plans.
- C. Valve box shall be rigid plastic, a minimum of ten inches (10") in diameter with extensions and lockable cover by Carson Industries, LLC, as shown on the Plans or accepted equal. Valve box shall be colored green in turf areas and colored tan in natural planter areas.

2.16 Automatic Irrigation Controller

- A. Automatic controllers shall be Calsense ET2000e or accepted equal, as distributed by Ewing Irrigation, 500 Berry St # B, Roseville, CA, 95678, Attn: Tom Noonan, (916) 812-5034. Each controller shall include:

1. LR – Calsense Local Radio,
2. RRE – Radio Receiver Board,
3. FMB – Flow Meter (Brass),
4. RRE-TRAN – Radio Remote Transmitter
5. SSE-R or SSE-D-R – Stainless Steel Enclosure with:
 - a) TP-1 – Transient Protection
 - b) TP-110 – AC Line Protection,
 - c) LR-DOME-RRE – Antennae w/ 2ft cable
 - d) GFI electrical outlet inside enclosure.

When multiple controllers are used, include:

6. FL – Flowsense software (for multiple controllers sharing POC)

When multiple flow sensors are used, include:

7. F – Additional Flow Meter interface.

- B. Communication wire between controllers shall be Paige Cable P7171D or accepted equal.

2.17 Control Wires

- A. Direct burial solid copper wire AWG-U.F. 600 volt.
- B. Common wire shall be minimum #12-gauge.
- C. Pilot wires shall be red.
- D. Splices:
1. Wire connections at remote control valves only shall utilize 3M direct bury splice kit model #DBY (yellow) or model #DBR (red).
 2. All other splices, including line splices, connections to flow meters and other sensors, shall utilize 3M Scotchcast 3570G Connector Sealing Packs, or accepted equal.
- E. Wiring colors shall be:

USE	COLOR
Flow	Yellow
Master	Blue

Pump	Black
Valves	Red
Common	White
Spare	Orange
Tracer	Green

2.18 Sleeves

- A. Schedule 40 PVC 1120-1220 and two times the diameter of the largest pipe to be accommodated by the sleeve, one (1) for control wires and one (1) for main line, and one (1) for lateral lines.
- B. Maximum one (1) line per sleeve.
- C. Add one (1) spare, same size as largest.

2.19 Tracer Wire

- A. Insulated solid copper wire, minimum #12 gauge. Color shall be green.

PART 3 - EXECUTION

3.01 Site Conditions

- A. Prior to start of irrigation work, review the site conditions to verify that stub- outs, points of connections, sizes of the points of connections, water pressure and other essential items necessary for irrigation work to commence are as shown on the Plans and as indicated in the Specifications.
- B. Notify the Inspector immediately of any existing conditions which are unacceptable for the commencement of irrigation work.

3.02 Coordination of Work

- A. Coordinate all work with other trades.
- B. The irrigation plan is diagrammatic. Whenever possible, locate all pipes in planted or turf areas. Do not scale off of the Plans. Where field conditions have changed, notify the Inspector immediately.

3.03 Excavation and Trenching

- A. Trenches shall be dug straight and in such a manner as to completely support the pipe continuously along the bottom of the trench. In rocky conditions, over-excavation and placement of clean bedding material may be required to ensure protruding rocks do not place undue stress on pipes. Trench layout shall follow that shown on the Plans, except where accepted by the City.
- B. The following minimum cover shall be provided for pipe:

Pipe Type	Minimum Cover
Pressurized Mainlines	24"
Non- Pressurized Lateral Lines	18"

Domestic Water Lines	24"
Control wires	24"
PVC Sleeves under Paving	18"
PVC Sleeves under Auto Xings	24"

- C. Install detection wire, looped in and out of valve boxes and attached to all irrigation mainlines.
- D. High voltage wires shall not be installed in the same irrigation water line trench.

3.04 Testing and Flushing

- A. Testing shall occur only when the following conditions can be fulfilled:

Item Description	Condition
Quick coupler valves	Installed and capped, without swing joints
Electric remote control valves	Installed
Flow valve	Installed and open
Ball/Gate valves	Installed and open
Lateral lines	Disconnected
Welded PVC joints	Cured at least 24 hours
Pipe	Center loaded with backfill
Couplings and fittings	Exposed
Detection wire	Installed

- B. Continuous pressure shall be applied at a rate of 125 psi for all mainlines in accordance with the Caltrans Standard Specifications, Section 20-5.03H, except when there is a maximum drop of 5 psi. The pressure shall remain stable for a minimum of one hour before the test will be accepted.
- C. Pressure gauges shall be installed at each end of the line and shall run a minimum of four hours. Upon completion of the test, a complete examination of the line shall be conducted by the City. Leaks resulting from the test shall be repaired and the line shall be re-tested. This process shall be repeated until the line passes the leakage test.
- D. All lines and risers shall be flushed prior to final installation of irrigation heads. All control valves shall be left open during the flushing process.

3.05 Backfilling and Compacting

- A. Backfilling of trenches shall not occur until all tests and reviews have been performed. See inspection record contained in the Parks Construction Standards, latest edition. Any trench that is prematurely backfilled may be required to be re-dug for review.
- B. Compaction of the trenched areas shall meet the following compaction rates of 95% in areas to receive paving and 85% in areas to be planted.
- C. Do not flood trenches unless otherwise accepted by the City.
- D. Sunken trenches shall be re-finished flush with the adjacent grades.

3.06 Backflow Prevention Device and Enclosure

- A. Install per local codes and manufacturer's instructions.
- B. When the flow meter is installed above grade, install a backflow prevention device enclosure with lockable gate.

3.07 Flow Meter Installation

- A. Install per local codes and manufacturer's instructions.
- B. All flow meters shall be installed in ground.
- C. Install 3/4" conduit from irrigation controller to flow meter valve box. Install a pull box every 100'.
- D. Valve box lids shall be permanently marked identifying FM for flow meter and MV for master valve and GR for grounding rod with heat branding using stencils in a uniform location on all boxes throughout.

3.08 Pipe Installation

- A. Install irrigation pipe in planted areas whenever possible.
- B. All pipe and fittings shall be cleaned and free from dirt, dust and moisture.
- C. Pipe may be assembled along the trench at grade to avoid undue strain on the pipe or the fittings. All solvent weld connections shall be primed before applying glue. Snake the pipe within the trench to compensate for expansion and contraction.
- D. All PVC pipe and metal valve connections shall be made with threaded fittings consistent with drawings PK-15 and PK-16 of the City of Roseville Parks Construction Standards.
- E. All PVC-to-PVC threaded connections shall be made with Teflon tape.
- F. Install concrete thrust blocks in locations where rubber gasketed irrigation mainlines change directions, e.g. ells, tees; as required on other lines and fittings; and at the termination point of the mainline. Do not conduct a pressure test within 48 hours of the thrust block pours. The size of the thrust blocks shall be per manufacturer's instructions and shall be adequate in size to absorb thrusts up to the maximum internal water pressure.
- G. Concrete or thrust blocks shall not be poured on valve wires.
- H. Use glued fittings for all connections inside of a sleeve and within 20' of a sleeve.

3.09 Electric Remote Control Valves

- A. Install per local codes, manufacturer's instructions, City of Roseville Design and Construction Standards and as shown on the Plans.
- B. Install one (1) electric remote control valve per box and whenever possible, group valve boxes together. Align boxes in a straight and neat row and flush to finish grade. Provide a minimum of six (6) inches between boxes.

- C. All valves shall be tagged for easy identification of valve number. Valve box lids shall be permanently marked identifying valve number and controller letter with heat branding using stencils in a uniform location on all boxes throughout.
- D. Each valve shall be separately saddle tapped. Manifolder valves shall be rejected.
- E. Locate valve boxes outside of turf areas, adjacent to paving, i.e. sidewalks, hardscape, etc. except where shown on the Plans.
- F. Provide a minimum of eighteen (18) inches of a complete set of spare control wires, looped, within all control valve boxes.

3.10 Irrigation Heads

- A. Install all heads where shown on the Plans and as specified herein.
- B. Spacing of heads in turf shall not exceed 45 feet on center.
- C. Turf rotary pop-up heads shall be placed two (2) inches from any edge of adjacent walkway, concrete mowband, concrete curb, header board or other hardscape edging.
- D. Rotary pop-up heads shall be installed flush with the top of finish grades of turf or planting areas.
- E. Sprinkler head riser nipples sizes shall match or be the same as the riser opening of the sprinkler body.
- F. Install sprinkler heads with internal check valves where heads are located in low drainage areas, i.e. bottom of berms, bottom of drainage swales, toe of slopes, etc.
- G. Install all heads perpendicular to ground surface with an offset from the edge of pavement as indicated in the details.

3.11 Drip Irrigation

- A. Drip irrigation is to be installed in a grid pattern layout of equal spacing between rows, unless otherwise noted on approved plans.
- B. All drip irrigation shall be installed sub-surface, per manufacturer's specifications.
- C. Drip line shall be installed prior to plant installation, with the exception of 15-gallon and larger plant container sizes, which may be installed first at the discretion of the contractor.
- D. Line Flushing Valves are to be installed below grade, as detailed, in a valve box with bolt-down lid to allow for periodic inspection and flushing.
 - 1. Minimum of One (1) Line Flushing Valve shall be installed for every fifteen (15) GPM of zone flow, and at every termination point within a zone, and shall be installed at a point farthest away from the source (typically on an exhaust header) as possible.

- E. Pop-up drip system operation indicators shall be placed within eighteen inches (18") of each Flush Valve and shall not be placed such that it will be obstructed by vegetation.
- F. Subsurface drip installations may or may not require that air/vacuum relief valves be installed. Refer to manufacturer's instructions. If required, Air/Vacuum Relief Valves shall be installed below grade in valve boxes to allow for periodic inspection.

3.12 Quick Coupler and Gate Valves

- A. Install per local codes and manufacturer's instructions.
- B. Locate valve boxes flush with finish grade, twelve (12) inches from walkways, curbs, header boards, etc., and within planted area whenever possible.
- C. Install one (1) valve per box.
- D. For quick coupler valves, install at 100 feet on center to the extent possible. Provide a 24" steel support staked adjacent to the riser using two (2) stainless steel clamps.
- E. For gate valves, install at locations indicated on the Plans.
- F. For valve boxes installed below grade, provide 3M ball markers.
- G. Valve box lids shall be permanently marked identifying GV for gate valve and QC for quick couplers, and SB for splice boxes with heat branding using stencils in a uniform location on all boxes throughout.

3.13 Automatic Controller

- A. Install per local codes and manufacturer's instructions within the specified enclosure.
- B. Provide single Paige Cable P-7171D installed in conduit between all controllers.
- C. Provide all necessary wiring for a complete installation between the controller and the valves.
- D. Above grade wiring shall be installed in metal conduit, unless otherwise accepted. Securely mount conduit onto enclosure or wall and paint to match the adjacent surface.
- E. Provide a grounding rod and bonding for each enclosure as required for lightning protection. Grounding rod shall be consistent with drawing PK-1 of the City of Roseville Parks Construction Standards. Install separate grounding rods for each enclosure where bonding is impractical.
- F. Label each controller, using permanent markings, with the letter identification indicated on the Plans. Affix label on the inside of the controller cabinet door.
- G. Install 110V outlet (GFIC) inside controller enclosure.
- H. Provide two (2) reduced as-built irrigation diagrams, laminated and color-coded indicating controller letter, valve/station numbers, valve size, operating

pressure, gallons per minute and type of planting for each valve. See Section 01 10 00: Summary of Work 1.15B.

- I. Ground test to be conducted after installation. Test results shall not exceed 25 ohms.

3.14 Control Wires

- A. Wherever possible, install control wires in common trenches with mainline or lateral sprinkler lines. The wires shall be taped in bundles at ten (10) feet on center and laid to the side of the pipe. Provide slack between ties to allow for contraction.
- B. Wire valve to controller as shown on the plans.
- C. Where runs are long, provide an extra three (3) feet of extra ground and control wires looped at 200' intervals. Snake wires within trenches to allow for contraction.
- D. Line splices shall occur in valve boxes at grade, label and allowed only on lengths greater than 2500'. Show locations on as-built plans.
- E. Do not wrap wire around pipe or allow any wiring to be placed in concrete or concrete thrust blocks.
- F. Install two (2) spare wires starting from the controller, looped to each valve box to the furthest valve box, without splices.

3.15 Tracer Wire

- A. Install tracer wire on top of the mainline.
- B. Provide a twelve-inch (12") loop in and out of each valve box. Solder all splices.
- C. Where potable water lines are placed in a separate trench, install a tracer wire on top of the potable water line.
- D. Tracer wire shall be tested during review and pressure test of the mainline.

3.16 Sleeves

- A. Install sleeves under all pavement and as shown on the Plans. B.
- B. Install sleeves at the depths indicated in Section 3.03B above.
- C. Extend sleeves a minimum of twelve (12) inches beyond the edge of pavement.
- D. At every sleeve installed, provide a spare three (3) inch PVC sleeve capped at each end and marked with a 3M ball marker.

3.17 Thrust Blocks

- A. Install polyethylene between mainline and concrete.
- B. Thrust blocks shall be formed against a solid trench wall. The thrust block cavity shall be in undisturbed soil or previously placed compacted backfill that yields an acceptable allowable bearing pressure.

3.18 Coverage Test

- A. Prior to the water audit, the Contractor shall perform a coverage test to confirm that water coverage is complete and adequate. The coverage test shall be performed on the entire irrigation system and shall be performed in the presence of the Parks Inspector.

3.19 Water Audit

- A. A water audit shall be performed after successful completion of the coverage test and prior to planting. The irrigation system must be 100% complete, including functionality of the irrigation controller and booster pump, if present.
- B. The water audit shall be performed by a Certified Landscape Irrigation Auditor (CLIA), as issued by the Irrigation Association, and shall conform to the specific water audit requirements of the City of Roseville Parks, Recreation & Libraries Department. Due to ever-changing water regulations, a current version of the irrigation water audit will be provided at project commencement to ensure the most up-to-date information is available.

3.20 Clean Up

- A. Each phase of work shall be immediately cleaned up. Excess equipment, material, etc., shall be legally disposed of and removed from site. All concrete, asphalt and/or decomposed granite paving shall be kept free of soil. Damage to such surfaces shall be immediately repaired to the satisfaction of the City.

PART 4 - GUARANTEE

4.01 General

- A. Contractor shall provide a written guarantee covering all materials, equipment and workmanship furnished by him to be free of all defects after installation is accepted, including all defective parts that may have been found.
- B. All paved areas shall be swept clean and planted areas shall be weed-free.
- C. All irrigation heads shall be properly adjusted. Debris and refuse shall be removed from site prior to inspection.

4.02 Pre-Final (Punch List) Review

- A. See Section 01 10 00 1.16 - Summary of Work for notification process.

4.03 Establishment

- A. Full automated utilization of the irrigation system shall be included as part of the maintenance of the project. See Section 329000: Planting for additional information.
- B. Program and utilize the establishment schedule as submitted with the turn-in items.

- C. Contractor to run the system in “quantity” mode or “time plus flow” for a minimum of one (1) week.
- D. Check the irrigation system weekly to ensure proper operations. Make all necessary adjustments, including watering schedule to ensure proper and healthy plant growth. At no time shall pools of water be present within any part of the project. Conversely, at no point shall dry or under-watered spots be visible upon inspection.

4.04 Final Review

- A. The Contractor shall demonstrate to the City, valve by valve, the entire irrigation system to be operable. All heads shall be adjusted/flushed and all drip zones shall be flushed prior to the on-site review. Any item requiring adjustments shall be completed immediately and to the satisfaction of the City.
- B. Provide necessary training to City staff in the proper operations and maintenance of the booster pump.
- C. The date of final acceptance by the City Council or the recordation of the property transfer shall signify the start date of the warranty period. Final acceptance shall include the project in total and will not segregate any specific item or trade included in the construction of the project.

END OF SECTION

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SECTION 32 90 00 PLANTING

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of landscape items, including all trees, shrubs, groundcovers and turf; maintenance for the establishment of new plant materials; and all necessary appurtenances for proper planting, noted or implied, as shown on the Plans and as specified herein.

1.03 Related Work

- A. Section 31 20 00: Earthwork
- B. Section 32 84 00: Irrigation System

1.04 Quality Assurance

- A. Provide an experienced foreman who shall directly supervise the work force during all work to be performed under this contract. The foreman shall be present during the time when work is to be performed.
- B. Plant material shall conform to current "American Standards for Nursery Stock" and the State of California Grading Code of Nursery Stock, No. 1 grade. Use only nursery-grown stock.
- C. All plant material shall be certified free of plant diseases and insect infestations from the County Agricultural Commissioner as required by law. Each shipment of plant material shall be required to have clearance certificates.
- D. Prior to planting, a soils fertility test/analysis shall be conducted by an accepted and qualified testing laboratory. Test results shall contain existing nutrient levels, soil texture, cation exchange capacity, soluble salts, pH levels, infiltration rates and recommended soil amendments/fertilizers to ensure proper growth of the specified plantings.

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1.05 Submittals

- A. Submittals for specified items are not required; however, submittals are required for any proposed substitutions or deviations from the Plans or Specifications. Additionally, submittals are required for the specific items listed below. The Contractor shall submit a materials summary sheet indicating which items will be installed as specified and which items are proposed for substitutions. The Contractor shall submit proof of order within ten (10) working days of the Notice to Proceed, indicating all specified materials have been ordered, noting “as specified” or “substitution proposed”. Submittals are required on the following items:
1. Bark mulch material,
 2. Certificates of compliance for turf seed mix, soil amendments, fertilizers and hydroseed mix,
 3. Sod-grown turf,
 4. Soils test-with soil amendment recommendations.
 5. Trees
 - a) Submit for approval, plant sources including the names of nurseries proposed as sources of acceptable trees, and a list of the trees they will provide. The plant list shall include the botanical and common name and the size at the time of selection, including basal caliper and height.
 - b) Submit all requests for substitutions of plant species or size for approval. Request for substitution shall be accompanied with a list of nurseries contacted in the search for the required plant and a record of other attempts to locate the required material. Requests shall also include sources of plants found that may be of a smaller or larger size, or a different shape or habit than specified, or plants of the same genus and species but different cultivar origin, or which may otherwise not meet the requirements of the specifications, but which may be available for substitution.
- B. Submit all requests for substitutions of plant species, or size to the Owner’s Representative, for approval, prior to purchasing the proposed substitution. Request for substitution shall be accompanied with a list of nurseries contacted in the search for the required plant and a record of other attempts to locate the required material. Requests shall also include sources of plants found that may be of a smaller or larger size, or a different shape or habit than specified, or plants of the same genus and species but different cultivar origin, or which may otherwise not meet the requirements of the specifications, but which may be available for substitution.

1.06 Soil Testing

- A. Native soil and in-place topsoil shall be tested for amendment determination. Soil Tests shall include soil texture, macro nutrients, micro nutrients, lime, base saturation, pH, sodium, boron, salinity, Cation Exchange Capacity (CEC), and Organic content.
- B. Submit soils report for review and approval. Soil Testing shall be performed by an agriculture-based lab, with detailed, written recommendations for soil amendments and fertilizers specific to ornamental landscape plants and turf.

1.07 Product Delivery, Handling and Storage

- A. All materials shall be delivered bearing nursery label with botanical, common names, including cultivars.
- B. Carefully handle plant material to ensure that limbs are not broken during the planting or storage of the material.
- C. Store plant material in a covered area on-site, protected from inclement or hot weather on-site. Keep root balls moist by frequent watering (during hot weather) of all accepted stock until such time as planting occurs.

1.08 Inspection of Plant Material

- A. Notify the Project Manager a minimum of 48 hours prior to date of delivery. All plant material is subject to inspection at the time of delivery. A sample number of plants will be inspected for the following items:

If the sample....	then the plant shall be...
is healthy, shapely and well rooted	accepted.
bears a strong central leader	accepted.
is wilted, wind-blown or sunburned	rejected.
is root-bound, restricted or deformed	rejected.
does not bear a strong central leader or has been severely pruned back	rejected.

- B. Stock to be consistent with CALFIRE Nursery/Tree Quality Cue card and Root Management Cue Card.
- C. 15 gal tree needs to have at least 1" in basal caliper, a 24" box tree needs to have at least 2" in basal caliper, a 36" box tree needs to have at least 3" in basal caliper. Basal caliper is measured as 6" above the ground.
- D. Based on the sample inspection, the Project Manager or Inspector reserves the right to reject any or all of the plant material delivered. All rejected plant material shall be immediately disposed of off-site.

1.09 Record Drawings

- A. The Contractor shall keep an accurate record of the as-built conditions of the landscaping. These records shall be updated daily and kept at the construction

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site. At any time, the Inspector may examine the conditions of the “as-builts” to ensure compliance of the above.

PART 2 - PRODUCTS

2.01 Plants

- A. The material to be planted shall conform to that indicated on the plans, unless otherwise accepted. The quantity shown on the Plans is approximate and is furnished for convenience only. Verify all quantities prior to ordering plant material.

2.02 Turf

- A. Turf shall be sprig.
- B. Sprig – Latitude-36 Bermudagrass by Delta Bluegrass Company
- C. Sprig must be submitted and accepted by the Project Manager prior to ordering.

2.03 Soil Amendment

- A. As recommended by soils test.

2.04 Mulch

- A. Regular “Walk-on” fir bark as manufactured by Redi-Gro Corporation, Sacramento, CA (916) 381-6063, Mallard Creek, Inc, Rocklin, CA (916) 645-1681, My Bark Company, Inc., Linden, CA (209) 649-4250 or accepted equal.
- B. Decorative bark, shredded lumber or saw dust, and construction debris are not permitted. The mulch must be free of needles.

2.05 Topsoil

- A. Stockpiled, on-site material.
- B. Imported topsoil shall be natural, friable, well-draining, free from admixture of subsoil and foreign objects larger than one inch (1”) in diameter, free from toxins or any other harmful substance which may deter healthy plant growth.
- C. Perform a soils test for all imported soil. Soil test shall comply with Section 1.06. Submit soils report for review and approval prior to import activities.

2.06 Pre- and Post- Emergent Herbicide

- A. Clean, and non-staining. Consult with a pesticide specialist.

2.07 Tree Stakes and Ties

- A. Two (2) inch diameter by ten (10) feet long minimum, lodge pole pine or Douglas Fir (pressure or non-pressure treated).
- B. Ties to be “Cinch ties made by VIT products, 32” long,

PART 3 - EXECUTION

3.01 Site Preparations

- A. Prior to start of landscaping work, review the site conditions to verify that final grades have been established, plant/turf beds are weed free, and the irrigation system is operational as shown on the Plans and as indicated in the Specifications.
- B. For landscaping within all street right-of-ways, conduct a soils analysis test of the existing soils and remove all lime-treated soils, aggregate base or other non-organic material to a minimum depth of two feet before planting or irrigation installation. Import topsoil to bring the finish grade to specified grades. Submit the soils analysis test results of the imported material prior to import.
- C. Notify the Inspector immediately of any existing conditions which are unacceptable for the commencement of landscaping work.

3.02 Coordination of Work

- A. Coordinate all work with other trades.

3.03 Preparation of Planting and Turf Areas

- A. Upon completion of grading and underground activity, Contractor shall obtain a soils test as outlined in 1.06.
- B. Place stockpiled topsoil in all areas to receive planting or turf to a minimum depth of twelve inches (12").
- C. Rip topsoil surface in two directions to a minimum depth of twelve inches (12").
- D. Spread soil amendments at the rates indicated in the soils report.
- E. Rototill amendments to recommended depths. Till amendments to a depth of 6" or as recommended by soils report.
- F. Remove all rock and debris which are greater than ½ inch in areas to be turfed and one inch (1") in areas to be planted.
- G. All planted and turf areas to be smooth and uniform in grade as shown on the Plans.
- H. Planting areas to be sloped to drain as shown on the Plans.

3.04 Storage of Plants and Trees

- A. Protect materials from deterioration during delivery and storage. Adequately protect plants from drying out, exposure of roots to sun, wind or extremes of heat and cold temperatures. If planting is delayed more than 24 hours after delivery, set plants in a location protected from sun and wind. Provide adequate water to the root ball package during the shipping and storage period, including weekends and Holidays.

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- B. Soil moisture shall be maintained above wilting point and below field capacity for the root ball substrate or soil.
- C. All plant materials must be available for observation prior to planting. Any plants determined to be damaged or distressed due to improper watering may be rejected by inspector and shall be replaced at no cost to City.

3.05 Plant Installation

A. Tree and Shrub Planting

1. Remove only those plants which will be planted the same day. Place such plants in the proposed locations for review and accepted by the City prior to actual planting. Notify the Inspector a minimum of 48 hours prior to day of planting.
2. Dig planting pits as shown on the Plans and as shown in the Parks Construction Standards. Scarify the sides and bottom of pit to prevent glazing. Fill pit completely with water and allow the water to completely drain from the pit prior to actual planting.
3. Relocate any plantings taller than 6" in height that fall in front of any irrigation head in order to ensure proper coverage of the irrigation system.
4. For pits that retain water, completely penetrate the hardpan layer at the bottom of the pit and backfill with topsoil. Fill pit with water to test and ensure proper drainage.
5. Prior to tree planting a central leader needs to be established. Codominant leaders need to be removed or suppressed. Refer to the CALFIRE "Tree Training", "Tree Planting", and "Tree Quality" cue cards and "Tree and Plant Root Management Standard and Quality Expectations" contained in Section 5 of these Standards.
6. Plants shall be removed from their containers only at the time of placement within the plant pit. Perform root pruning on all four sides of the root ball by shaving and cutting away the root ball periphery to reduce the amount of circling roots. Starting from the top and then cutting/slicing down to the bottom of the root ball. On a 15 gal container at least 1-1.5 inches of the root ball periphery needs to be removed by slicing or shaving. On a 24" and 36" box tree at least 2 inches of the root ball periphery needs to be removed by slicing or shaving. A sharp hand pruning saw needs to be used for the slicing or shaving of the root ball. Refer to the CALFIRE "Root Management" cue card contained in Section 5 of these Standards. This process will remove many girdling and circling roots deflected by the container wall and allows for root penetration within the planting basin. Spread all roots to the side to allow proper root development. Add native backfill and amendments as shown in the Parks Construction Standards and as recommended by the soils testing laboratory.

7. Plant tree at least three inches (2") above grade on mount to prevent bowl effect. The tree's beginning root flare must be located at top of grade with installed sod.
8. Carefully place plant into the plant pit without damaging the root ball. Water the backfill until saturated.
9. Construct berm and place tree stakes and install mulch per the Parks Construction Standards. Mulch is required for trees within the turf area.
10. Where mowing will occur, provide an eight-foot (8') minimum horizontal clearance between trees and other site improvements, including shrubs.
11. Tree ties should be installed via a figure eight loop and each tie shall be secured with a nail on the tree stake.
12. Trees less than 8' in height require an 8' stake. Install 2 cinch ties at 2/3 of tree height.
13. Trees 8' or greater in height require a 10' stake. Install 2 cinch ties, at 2/3 of tree height and 2 cinch ties at 1/2 of tree height.
14. Tree stakes should be inserted into the ground to a minimum depth of 18".

B. Groundcover Planting

1. Place groundcover plants in neat, straight, and parallel rows, triangularly spaced as shown on the Plans and as indicated herein.
2. Start the first row of planting one-half the distance required per Plan from the edge of the adjacent hardscape, mowband or header board.
3. Groundcover shall be installed to the outside edge of the water basins of trees or shrubs.

3.06 Turf Planting

Sprig

- A. Install per Mechanical Sprig Planting specifications from Delta Bluegrass Company.

3.07 Mulch

- A. Prior to placing mulch, apply post-emergent herbicide to any weeds present, per label directions.
- B. Prior to placing mulch, apply pre-emergent herbicide in all planting areas, per label directions.
- C. Apply three inches (3") of mulch in all landscape planter areas.
- D. Keep mulch a minimum of three inches (3") away from the trunks of all trees and woody shrubs. Taper mulch profile away from this point to prevent subsequent collection of mulch against trunks.

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3.08 Watering

- A. Upon completion of each planting or turf area, irrigate appropriately to ensure proper health and growth.
- B. Continually adjust the irrigation for plant needs regardless of air temperature.

3.09 Clean-up

- A. Upon completion of planting operations, collect and remove from site all empty plant containers, debris, rubbish and other trash.
- B. Sweep clean and wash all hardscape areas.
- C. Clean up shall occur, at minimum of once a week, at the end of the work week.
- D. Maintain the entire site in a clean condition to the satisfaction of the City.

3.10 Pre-Final (Punch List) Review

- A. See Section 011000 1.16 of the Summary of Work for notification process.

3.11 Establishment Period

- A. The establishment period shall not commence until:
 - 1. For sprig turf:
 - a. After the second mowing of completely germinated turf. Upon completion of the second mowing, the Contractor shall notify the Project Manager in writing of such and the date of which the mowing occurred. The ninety (90) calendar day establishment period shall begin on the indicated date of the second mowing. Second mowing is defined as full coverage of turfed area 90% weed free.
 - b. Root depth – Turf grass roots shall be healthy, creamy-white in color and be 4" or greater in length/depth as measured from the soil surface to root tip. This shall be consistent throughout turfed area.
- B. Prior to the start of the final thirty (30) days of establishment:
 - 1. All punch list items and plant replacements shall be completed.
 - 2. All certifications and testing shall be completed.
 - 3. All plantings and turf shall be thriving and in a healthy condition.
 - 4. The lack of active maintenance prior to the final thirty (30) days may constitute a delay in the start of the final thirty (30) days of the establishment period.
- C. All areas within the project site shall be protected against damage including vandalism, erosion, trespass, rodents and other acts. Immediately repair all damaged areas.
- D. All walkways and paved areas shall be kept clean and all debris within planting and turf areas shall be immediately removed.
- E. Immediately replace all dead plants.

- F. Maintain turf to a height of two and one half inches (2-1/2") for cool season turf varieties and one and one half inches (1-1/2") for warm season turf varieties. Maintained height shall be measured from the surface of finish grade to the top of the leaf blade throughout the establishment period, and mowed as frequently as required to maintain said height. At no time shall the leaf blade be mowed or cut more than 1/3 of the length of the blade. Root mass/depth must remain consistent as measured at the start of establishment or greater.
- G. Edge all turf areas along hardscape edges.
- H. Re-seed all bare areas within the turf as soon as evident.
- I. As necessary, raise all trees and shrubs which have sunk within the plant pit beyond the levels indicated in the Standard details.
- J. Keep all areas free of weeds.
- K. For trees located in turf areas, maintain a circle free of turf at a distance described in the Standard details

3.12 Final Review

- A. The Inspector shall review the site for completion of items noted, but not limited to, "B" below. All corrective action is required to enter into the final thirty (30) days of establishment.
- B. The site shall be prepared for review, by ensuring that:
 - 1. all spray heads have been properly adjusted,
 - 2. dead plants have been replaced,
 - 3. planting areas have been weeded,
 - 4. turf areas have full germination, is consistent in green color and is weed-free,
 - 5. walkways and paved areas have been swept and washed, and
 - 6. turf roots meet standards outlined in 3.11
- C. Failure to complete any one or all of the above items may constitute non-performance of the final review and will require re-scheduling. In this case, the cost of the extended establishment period shall be at no additional cost to the City

PART 4 - GUARANTEE

4.01 General

- A. Contractor shall provide a written guarantee covering all plant materials (trees & shrubs) furnished by him to be free of all defects or disease and that all plants are in a healthy and thriving condition at the completion of the contract. Deciduous plant material shall be warranted beyond the time of contract completion until such time as growth becomes evident.

(For all park construction projects)

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B. All plants, except those provided by the City, shall be warranted for a period of one (1) year, commencing on the date of final acceptance. The warrantee shall be as outlined in Section 011000: Summary of Work, paragraph 1.19.

END OF SECTION

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SECTION 33 00 00 UTILITIES

PART 1 - GENERAL

1.01 General Requirements

- A. The requirements set forth in the General Conditions shall be in addition to the standards provided herein.
- B. The requirements set forth in the Supplemental Conditions shall be in addition to the standards provided herein.
- C. The standards set forth in the City of Roseville Design and Construction Standards, latest edition, for storm drainage throughout the project and for sanitary sewer installations within the public rights-of-ways, easements, or as shown on the improvement plans shall be in addition to the standards provided herein.
- D. The standards set forth in the latest edition of the California Building Code (CBC) for sanitary sewer installation within the project site, outside of the public right-of-way or easement shall be in addition to the standards provided herein.

1.02 Description

- A. Furnish all labor, materials and equipment for the complete installation of the storm drain system and sanitary sewer pipe, and necessary appurtenances as shown on the Plans and as specified herein.
- B. Submit a materials listing for review and approval prior to commencement of specified work.

1.03 Related Work

- A. Section 31 10 00: Clearing and Grubbing
- B. Section 31 20 00: Earthwork

1.04 Safety Requirements

- A. Furnish, install and maintain required sheeting, shoring, bracing, and other methods to ensure complete and safe work environment for all workers. Upon completion of work, remove all bracing, shoring, etc. in its entirety, unless otherwise directed by the Inspector.
- B. Prior to excavation or trenching, the Contractor shall contact USA Alert (800)
- C. 227-2600 to locate all known utilities a minimum of 48 hours prior to start of work. During the course of construction, the Contractor shall take every precaution to maintain and protect utilities noted to remain. Said utilities shall remain operational at all times, unless otherwise noted on the plans.

- D. The existing utilities are shown on the Plans based on the information available at the time of contract document development. The City shall not assume responsibility for any inaccuracies or incompleteness of the Plans based on such information. The Contractor shall immediately notify, upon damage of any pipeline or facility, the Owner and/or its agents and take every action necessary to repair or replace damaged facilities to the satisfaction of the Inspector, and at no additional cost to the City.
- E. Trenches, excavations and repair of pavement shall be consistent with Section 31 20 00: Earthwork.

1.05 Coordination

- A. The piping system as shown on the Plans is diagrammatic. The Contractor shall make reasonable adjustments to the layout to avoid conflicts, based on actual field conditions. Said changes shall not interfere with the design intent of the system.

1.06 Tolerance

- A. The allowable tolerance for the installation of pipe is 0.05 feet within grades or spot elevations indicated on the Plans.

1.07 Product Storage

- A. Take every precaution to protect the materials and pipes from damage during the delivery, storage and installation of the pipe system. Store in a cool, contained area, protected from direct sunlight and per manufacturer's recommendations. Pipe shall be supported on firm level ground at the site.

1.08 Record Drawings

- A. The Contractor shall keep an accurate record of the as-built conditions of the storm drain and sanitary sewer system. These records shall be updated daily and kept at the construction site. At any time, the Inspector may examine the conditions of the "as-builts" to ensure compliance of the above.

PART 2 - PRODUCTS

2.01 General

- A. All products shall conform to City of Roseville Design and Construction Standards, latest edition, except as noted below.

2.02 Drain Pipe

- A. Solid drainpipe shall be PVC SDR 35 and shall conform to ASTM D1784, or accepted equal. Gasketed connections shall conform to ASTM F477.

- B. Perforated drainpipe shall be smooth walled PVC, open per Caltrans Section 68-1.02K, or accepted equal.

2.03 Drain Rock

- A. Drain rock shall be Class 2 washed, $\frac{3}{4}$ " diameter.

2.04 Filter Fabric

- A. Filter fabric shall be MiraDRAIN 5000, or accepted equal.

2.05 Drain Inlets

- A. Drain inlets shall be pre-cast and a minimum size of twenty-four inches (24") square or round by Jensen Precast, or accepted equal.
 - 1. Grate shall be heavy duty, cast iron, walk-on, and bolt down.
 - 2. Box extensions shall be Jensen Precast, or accepted equal.
 - 3. The base shall be six inches (6") thick.
 - 4. Walls shall be six inches (6") thick.
 - 5. A twelve inch (12") wide concrete collar shall be installed around the drain inlet with a "Fish" stamp (See Detail DR-20)
 - 6. Contractor can install cast-in-place drain inlets in lieu of pre-case drain inlets. Submit shop drawings and concrete mix design for review and approval.
- B. Channel Drains for baseball/softball backstop areas shall be Polycast 600 series presloped trench drains with galvanized steel slotted grates or accepted equal.
- C. Drinking fountain drain inlet shall be eight inch (8") round cast iron drain with cast iron grate, #Z-742-VP by Zurn or accepted equal.
- D. Sanitary sewer clean outs shall be as specified in the City of Roseville, Design and Construction Standards, latest edition.

2.06 Manholes

- A. Manholes shall have tongue and groove joints, be forty-eight inches (48") minimum in diameter, meeting ASTM C-478.
- B. Covers shall be cast iron.
- C. All components shall conform to the City of Roseville Design and Construction Standards, latest edition.

2.07 Tracer Wire

- A. Insulated solid copper wire, minimum #12 gauge. Color shall be green.

2.08 Vitrified Clay Pipe

- A. Vitrified clay pipe (VCP) shall be as specified in Section 91 Sanitary Sewer in the City of Roseville, Design and Construction Standards, latest edition.

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2.09 Other (Specify)

- A. Additional products not listed in City Standard.

PART 3 - EXECUTION

3.01 General

- A. All pipes shall slope uniformly from given elevations shown on the Plans.
- B. All pipes shall be accurately laid true to line and grade, utilizing accepted construction methods.
- C. Damaged or cracked pipe and fittings shall not be installed and shall be removed from site.
- D. Install all pipe in locations shown on the Plans, except where existing conditions necessitate minor changes.
- E. All pipe and fittings shall be kept clean and closed throughout the course of construction.
- F. Connections to existing sanitary sewer stubs shall be "TV-ed" and air tested prior to the start of construction per the City of Roseville Design and Construction Standards, latest edition.

3.02 Installation

- A. Installation of the specified pipe lines shall conform to the City of Roseville Design and Construction Standards, latest edition.
- B. Notify the Inspector a minimum of 48 hours prior to covering of work to ensure timely inspections.
- C. Cutting of AC or concrete paving shall be clean, vertical and straight, using a saw, or other tool specific to this application. Replace paving to existing or better condition prior to work.
- D. Trench and backfill shall be per City of Roseville Design and Construction Standards, latest edition.
- E. Catch basins and drain inlets shall be installed with a concrete collar with "No Dumping" message and fish symbol depressed into the concrete or bolted in place, consistent with Drawing DR-20 the City of Roseville Design and Construction Standards, latest edition.
- F. Channel drains shall be set per manufacturer's instructions. Place slotted grates along the entire length of the backstop, including wing fencing, wherever concrete is placed adjacent to the backstop system. Provide a below grade piped connection at all gate openings into the infield area. Do not install graded drain sections at these entry/exit points.
- G. Drain inlets at drinking fountains shall be located under jug filler and connected to storm drain per local codes.

- H. Manholes shall be per City of Roseville Design and Construction Standards, latest edition. Install grate flush with finish grade.
- I. Sanitary Sewer Clean-outs shall be installed with 3M ball markers and shall be located within planted or turf areas, whenever possible. Place clean-outs at 100' intervals throughout the project. Clean-outs shall not be located within play areas. Install per City of Roseville Design and Construction Standards, latest edition.
- J. Upon completion, thoroughly flush storm drain system in the presence of the Parks Inspector.
- K. Installation of additional products not listed in the City Standards.

3.03 Tracer Wire

- A. Install tracer wire on top of the potable water lines
- B. Tracer wire shall be continuous with no splices.

3.04 Cleaning

- A. Keep site clean at all times. Remove from the site all debris and rubbish and legally dispose.

END OF SECTION

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DRAWINGS

Project: _____

DRAW

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TEXT OF AB 626

Assembly Bill No. 626

CHAPTER 810

An act to add and repeal Section 9204 of the Public Contract Code, relating to public contracts.

[Approved by Governor September 29, 2016. Filed with Secretary of State September 29, 2016.]

LEGISLATIVE COUNSEL'S DIGEST

AB 626, Chiu. Public contracts: claim resolution.

Existing law prescribes various requirements regarding the formation, content, and enforcement of state and local public contracts. Existing law applicable to state public contracts generally requires that the resolution of claims related to those contracts be subject to arbitration. Existing law applicable to local agency contracts prescribes a process for the resolution of claims related to those contracts of \$375,000 or less.

This bill would establish, for contracts entered into on or after January 1, 2017, a claim resolution process applicable to any claim by a contractor in connection with a public works project. The bill would define a claim as a separate demand by the contractor for one or more of the following: a time extension for relief from damages or penalties for delay, payment of money or damages arising from work done pursuant to the contract for a public work, or payment of an amount disputed by the public entity, as specified.

This bill would require a public entity, defined to exclude certain state entities, upon receipt of a claim sent by registered or certified mail, to review it and, within 45 days, provide a written statement identifying the disputed and undisputed portions of the claim. The bill would authorize the 45-day period to be extended by mutual agreement. The bill would require any payment due on an undisputed portion of the claim to be processed within 60 days, as specified. The bill would require that the claim be deemed rejected in its entirety if the public entity fails to issue the written statement.

This bill would authorize, if the claimant disputes the public entity's written response or if the public entity fails to respond to a claim within the time prescribed, the claimant to demand to meet and confer for settlement of the issues in dispute. The bill would require any disputed portion of the claim that remains in dispute after the meet and confer conference to be subject to nonbinding mediation, as specified. The bill would provide that unpaid claim amounts accrue interest at 7% per annum. The bill would prescribe a procedure by which a subcontractor or lower tier contractor may make a claim through the contractor.

This bill would require the text of these provisions, or a summary, to be set forth in the plans or specifications for any public work which may give rise to a claim. The bill would specify that a waiver of these rights is void and contrary to public policy, except as specified. The bill would also specify that it does not impose liability on a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

By increasing the duties of local agencies and officials, this bill would impose a state-mandated local program.

This bill would, on January 1, 2020, repeal the provision establishing the claim resolution process.

This bill would specify that these provisions constitute a matter of statewide concern.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that, if the Commission on State Mandates determines that the bill contains costs mandated by the state, reimbursement for those costs shall be made pursuant to these statutory provisions.

The people of the State of California do enact as follows:

SECTION 1. Section 9204 is added to the Public Contract Code, to read:

9204. (a) The Legislature finds and declares that it is in the best interests of the state and its citizens to ensure that all construction business performed on a public works project in the state that is complete and not in dispute is paid in full and in a timely manner.

(b) Notwithstanding any other law, including, but not limited to, Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2, Chapter 10 (commencing with Section 19100) of Part 2, and Article 1.5 (commencing with Section 20104) of Chapter 1 of Part 3, this section shall apply to any claim by a contractor in connection with a public works project.

(c) For purposes of this section:

(1) "Claim" means a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following:

(A) A time extension, including, without limitation, for relief from damages or penalties for delay assessed by a public entity under a contract for a public works project.

(B) Payment by the public entity of money or damages arising from work done by, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled.

(C) Payment of an amount that is disputed by the public entity.

(2) "Contractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who has entered into a direct contract with a public entity for a public works project.

(3) (A) "Public entity" means, without limitation, except as provided in subparagraph (B), a state agency, department, office, division, bureau, board, or commission, the California State University, the University of California, a city, including a charter city, county, including a charter county, city and county, including a charter city and county, district, special district, public authority, political subdivision, public corporation, or nonprofit transit corporation wholly owned by a public agency and formed to carry out the purposes of the public agency.

(B) "Public entity" shall not include the following:

(i) The Department of Water Resources as to any project under the jurisdiction of that department.

(ii) The Department of Transportation as to any project under the jurisdiction of that department.

(iii) The Department of Parks and Recreation as to any project under the jurisdiction of that department.

(iv) The Department of Corrections and Rehabilitation with respect to any project under its jurisdiction pursuant to Chapter 11 (commencing with Section 7000) of Title 7 of Part 3 of the Penal Code.

(v) The Military Department as to any project under the jurisdiction of that department.

(vi) The Department of General Services as to all other projects.

(vii) The High-Speed Rail Authority.

(4) "Public works project" means the erection, construction, alteration, repair, or improvement of any public structure, building, road, or other public improvement of any kind.

(5) "Subcontractor" means any type of contractor within the meaning of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code who either is in direct contract with a contractor or is a lower tier subcontractor.

(d) (1) (A) Upon receipt of a claim pursuant to this section, the public entity to which the claim applies shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Upon receipt of a claim, a public entity and a contractor may, by mutual agreement, extend the time period provided in this subdivision.

(B) The claimant shall furnish reasonable documentation to support the claim.

(C) If the public entity needs approval from its governing body to provide the claimant a written statement identifying the disputed portion and the undisputed portion of the claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the public entity shall have up to three days following the next duly publicly noticed meeting of the governing body after the 45-day period, or extension, expires to provide the claimant a written statement identifying the disputed portion and the undisputed portion.

(D) Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply.

(2) (A) If the claimant disputes the public entity's written response, or if the public entity fails to respond to a claim issued pursuant to this section within the time prescribed, the claimant may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute.

(B) Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the claimant sharing the associated costs equally. The public entity and claimant shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each

party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

(C) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

(D) Unless otherwise agreed to by the public entity and the contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.

(E) This section does not preclude a public entity from requiring arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program, if mediation under this section does not resolve the parties' dispute.

(3) Failure by the public entity to respond to a claim from a contractor within the time periods described in this subdivision or to otherwise meet the time requirements of this section shall result in the claim being deemed rejected in its entirety. A claim that is denied by reason of the public entity's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of the claimant.

(4) Amounts not paid in a timely manner as required by this section shall bear interest at 7 percent per annum.

(5) If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a public entity because privity of contract does not exist, the contractor may present to the public entity a claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that the contractor present a claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the claim be presented to the public entity shall furnish reasonable documentation to support the claim. Within 45 days of receipt of this written request, the contractor shall notify the subcontractor in writing as to whether the contractor presented the claim to the public entity and, if the original contractor did not present the claim, provide the subcontractor with a statement of the reasons for not having done so.

(e) The text of this section or a summary of it shall be set forth in the plans or specifications for any public works project that may give rise to a claim under this section.

(f) A waiver of the rights granted by this section is void and contrary to public policy, provided, however, that (1) upon receipt of a claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable; and (2) a public entity may prescribe reasonable change order, claim, and dispute resolution procedures and requirements in addition to the provisions of this section, so long as the contractual provisions do not conflict with or otherwise impair the timeframes and procedures set forth in this section.

(g) This section applies to contracts entered into on or after January 1, 2017.

(h) Nothing in this section shall impose liability upon a public entity that makes loans or grants available through a competitive application process, for the failure of an awardee to meet its contractual obligations.

(i) This section shall remain in effect only until January 1, 2020, and as of that date is

repealed, unless a later enacted statute, that is enacted before January 1, 2020, deletes or extends that date.

SECTION 2.

The Legislature finds and declares that it is of statewide concern to require a charter city, charter county, or charter city and county to follow a prescribed claims resolution process to ensure there are uniform and equitable procurement practices.

SECTION 3.

If the Commission on State Mandates determines that this act contains costs mandated by the state, reimbursement to local agencies and school districts for those costs shall be made pursuant to Part 7 (commencing with Section 17500) of Division 4 of Title 2 of the Government Code.



JOB NO. : CRV:14066.3

CONSULTANT

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA



CITY OF
ROSEVILLE
CALIFORNIA

APPROVING

SHEET TITLE

SHEET

2 OF 57 SHEETS

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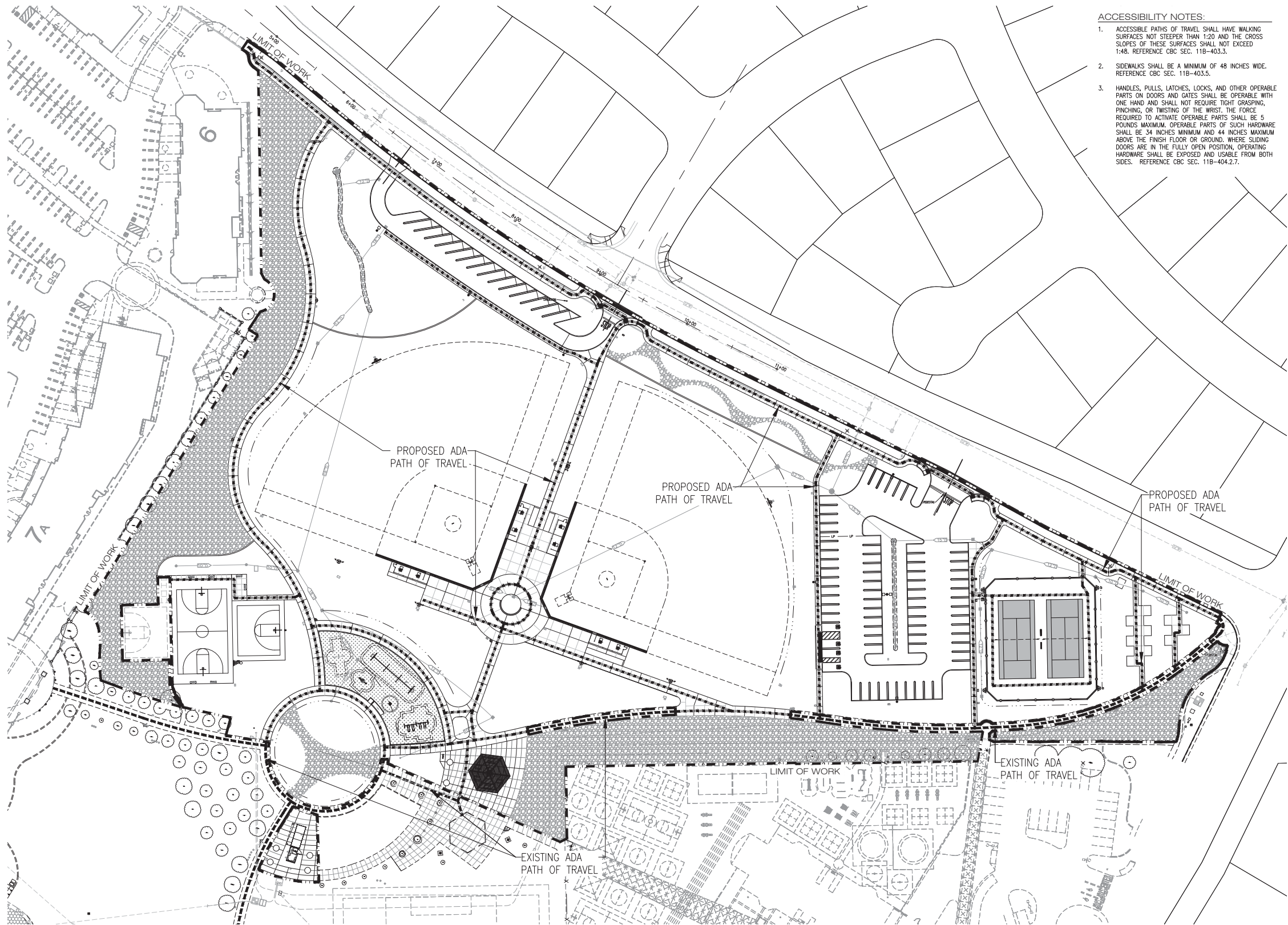
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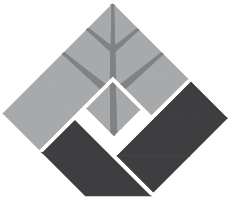
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ACCESSIBILITY NOTES:

1. ACCESSIBLE PATHS OF TRAVEL SHALL HAVE WALKING SURFACES NOT STEEPER THAN 1:20 AND THE CROSS SLOPES OF THESE SURFACES SHALL NOT EXCEED 1:48. REFERENCE CBC SEC. 11B-403.3.
2. SIDEWALKS SHALL BE A MINIMUM OF 48 INCHES WIDE. REFERENCE CBC SEC. 11B-403.5.
3. HANDLES, PULLS, LATCHES, LOCKS, AND OTHER OPERABLE PARTS ON DOORS AND GATES SHALL BE OPERABLE WITH ONE HAND AND SHALL NOT REQUIRE TIGHT GRASPING, PINCHING, OR TWISTING OF THE WRIST. THE FORCE REQUIRED TO ACTIVATE OPERABLE PARTS SHALL BE 5 POUNDS MAXIMUM. OPERABLE PARTS OF SUCH HARDWARE SHALL BE 34 INCHES MINIMUM AND 44 INCHES MAXIMUM ABOVE THE FINISH FLOOR OR GROUND. WHERE SLIDING DOORS ARE IN THE FULLY OPEN POSITION, OPERATING HARDWARE SHALL BE EXPOSED AND USABLE FROM BOTH SIDES. REFERENCE CBC SEC. 11B-404.2.7.



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CONSULTANT



PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



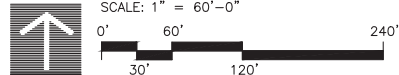
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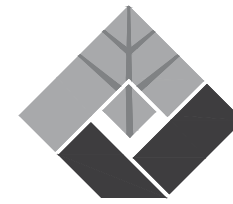
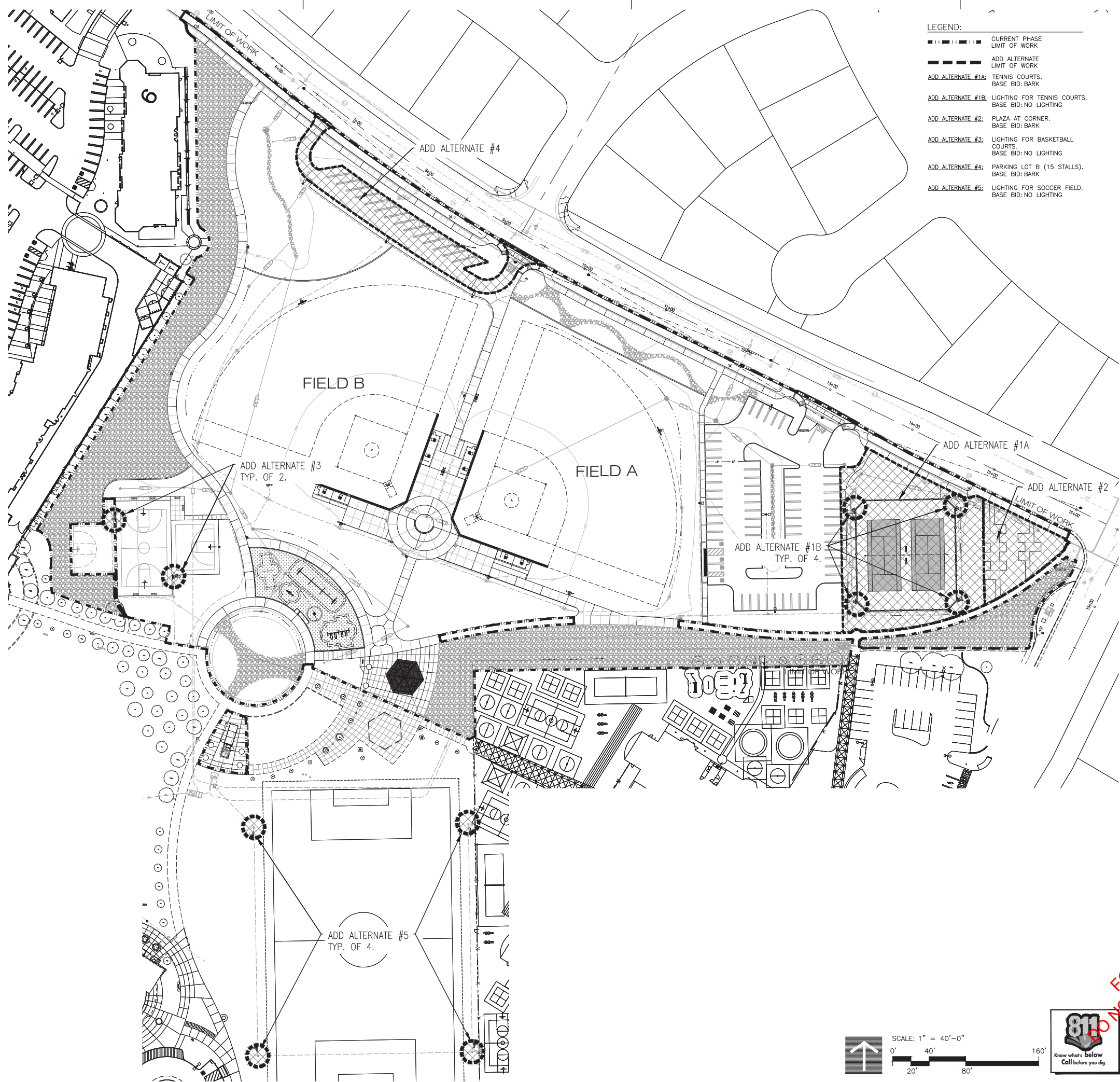
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3 OF 57 SHEETS



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CONSULTANT



PROJECT:

CENTRAL PARK PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



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② 99% SUBMITTAL SET	04.26.2019
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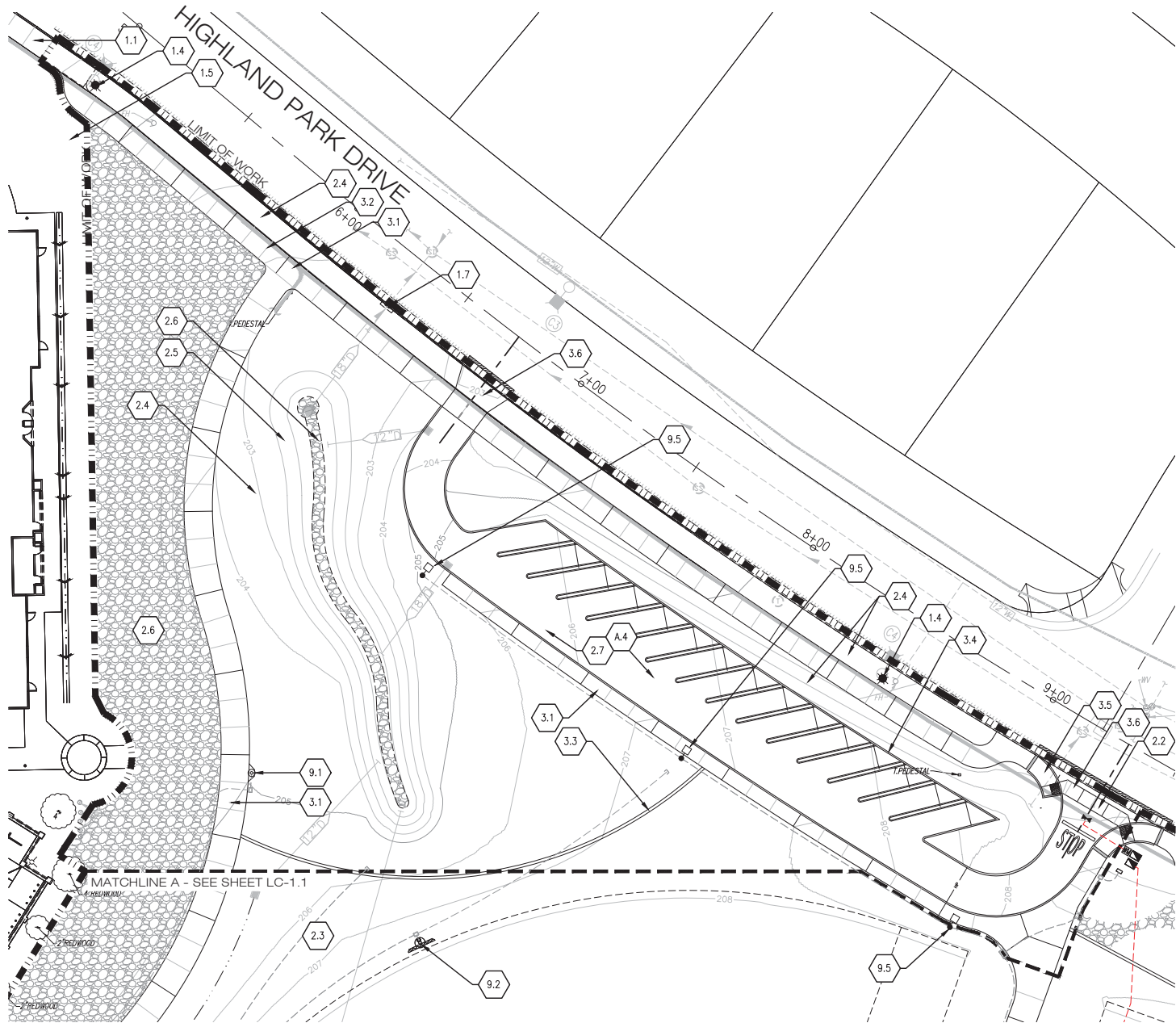
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CONSTRUCTION KEY NOTES

ADD ALTERNATE PARK AMENITIES AS APPROVED BY CITY

- A.1A ADD ALTERNATE #1A - PROVIDE TENNIS COURTS, NETS, FENCING, BENCHES, TRASH CANS, CONCRETE WALK, PLANTING AND IRRIGATION. SEE DETAILS A, B, C, D & E, LC-2.1.
- A.1B ADD ALTERNATE #1B - PROVIDE LIGHTING FOR TENNIS COURTS. SEE ELECTRICAL PLANS.
- A.2 ADD ALTERNATE #2 - PROVIDE CONCRETE WALKS, PLANTING AND IRRIGATION AT CORNER. SEE DETAILS A & B, LC-2.0.
- A.3 ADD ALTERNATE #3 - PROVIDE LIGHTING FOR BASKETBALL COURTS. SEE ELECTRICAL PLANS.
- A.4 ADD ALTERNATE #4 - PROVIDE PARKING LOT, STRIPING AND DRIVEWAY APRONS PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS.
- A.5 ADD ALTERNATE #5 - PROVIDE LIGHTING FOR SOCCER FIELD. SEE ELECTRICAL PLANS.

1.0 GENERAL NOTES

- 1.1 EXISTING CONCRETE PATH.
- 1.2 EXISTING ASPHALT PATH TO BE REMOVED AND REPLACED WITH CONCRETE WALK PER CONSTRUCTION KEYNOTE 3.1.
- 1.3 EXISTING SCHOOL YARD FENCING.
- 1.4 EXISTING SECURITY LIGHT POLE.
- 1.5 EXISTING PLANTING AREA.
- 1.6 EXISTING BASKETBALL COURT.
- 1.7 EXISTING STORM DRAIN TIE-IN.
- 1.8 EXISTING 6" SEWER CLEANOUT. VERIFY LOCATION IN FIELD. CONTRACTOR TO PROVIDE AND INSTALL SEWER CLEANOUTS PER CITY STANDARD DETAIL SS-5.
- 1.9 PROPOSED PUBLIC RESTROOM. SEE ARCHITECTURAL PLANS.

NOTES:

- A. ALL EXISTING ITEMS TO REMAIN SHALL BE PROTECTED. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE DURING CONSTRUCTION.
- B. ALL EXISTING BOULDERS ALONG HIGHLAND PARK DRIVE TO BE RELOCATED ON SITE PER CITY OF ROSEVILLE DIRECTION.

2.0 - SITE

- 2.1 RELOCATE TELEPHONE PEDESTAL. CONTRACTOR SHALL COORDINATE RELOCATION OF EXISTING TELEPHONE PEDESTAL WITH CONSOLIDATED COMMUNICATIONS.
- 2.2 PROVIDE CONNECTION TO EXISTING 4" WATER SUPPLY LINE FOR IRRIGATION SYSTEM. SEE IRRIGATION SHEETS.
- 2.3 PROPOSED TURF AREA. SEE PLANTING PLANS.
- 2.4 PROPOSED PLANTING AREA. SEE PLANTING PLANS.
- 2.5 PROVIDE VEGETATED BIOSWALE. SEE GRADING AND PLANTING PLANS.
- 2.6 PROVIDE COBBLE IN PLANTING AREAS. SEE DETAIL A, LC-2.2.
- 2.7 PROVIDE PARKING LOT PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 2.8 PROVIDE GARBAGE CANS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. FINAL LOCATION TO BE DETERMINED BY CITY STAFF. TYPICAL OF 4. MANUFACTURER: WABASH VALLEY MODEL: TG0303S URBANSCAPE PG STYLE (SURFACE MOUNT) COLOR: AS SELECTED BY CITY CONTACT: KARL MANIGUA 916.317.0545
- 2.9 PROVIDE DRINKING FOUNTAIN WITH JUG FILLER, STAINLESS STEEL CARRIER, AND HOSE BIB WITH LOCKING COVER PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. MODEL #440SM - SEE DETAIL E, LC-2.0.
- 2.10 PROVIDE DRINKING FOUNTAIN WITH BOTTLE FILLER, STAINLESS STEEL CARRIER, AND HOSE BIB WITH LOCKING COVER PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. MODEL #1014SSM - SEE DETAIL H, LC-2.1.
- WATER CONNECTION: PROVIDE 1" BACKFLOW DEVICE BY WILKINS (MODEL: 975XL) AT EXISTING DOMESTIC WATER METER AND PROVIDE 1-1/2" WATER LINE TO DRINKING FOUNTAIN AND COMFORT STATION.
- SEWER CONNECTION: PROVIDE 4" VCP SEWER LINE TO EXISTING TIE-IN.
- SEWER AND WATER ARE TO MAINTAIN 10" SEPARATION. CLEANOUTS ARE REQUIRED ON EACH CHANGE IN DIRECTION OF SEWER.
- PROVIDE ENGINEERED WOOD FIBER IN PLAY AREAS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS.

3.0 - CONCRETE

- 3.1 PROVIDE CONCRETE WALKS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL A & B, LC-2.0.
- 3.2 PROVIDE CONCRETE CONTROL JOINTS PER THE CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL B, LC-2.0.
- 3.3 PROVIDE CONCRETE MOW BAND PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL C, LC-2.0.
- 3.4 PROVIDE CONCRETE CURB AT PARKING LOT PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.5 PROVIDE CONCRETE ADA RAMP PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.6 PROVIDE CONCRETE PARKING LOT APRON PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.7 PROVIDE 18" HIGH POURED-IN-PLACE CONCRETE SEATWALL WITH MONOLITHIC SKATE DETERRENTS. SEE DETAIL D, LC-2.0.
- 3.8 PROVIDE CONCRETE PLAY AREA ACCESS WALK INTO PLAY AREA PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL B, LC-2.2.
- 3.9 PROVIDE CONCRETE PLAY AREA CURB PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL C, LC-2.2.
- 3.10 PROVIDE BASKETBALL COURTS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. COURT TO BE 6" CONCRETE SLAB WITH #4 REBAR 18" O.C. BOTH DIRECTIONS.
- 3.10A - FULL-COURT BASKETBALL COURT WITH STRIPING. SEE DETAIL F, LC-2.1.
- 3.10B - HALF-COURT BASKETBALL COURT WITH STRIPING. SEE DETAIL F, LC-2.1.
- 3.11 PROVIDE TENNIS COURTS WITH PERIMETER FENCING. SEE DETAILS A, B, C, D & E, LC-2.1.

4.0 - MASONRY

- 4.1 PROVIDE MASONRY ELECTRICAL ENCLOSURE WITH METAL GATE. SEE DETAIL D, LC-2.2.

8.0 - FURNISHINGS

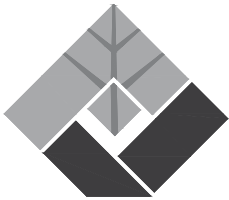
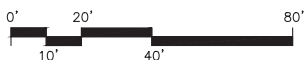
- 8.1 PROVIDE SOFTBALL FIELD PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. CONTRACTOR TO PROVIDE STAKES FOR HOME PLATE AND 60' BASE PEG LOCATIONS.
- 8.1A PROVIDE SKINNED INFIELD. INFIELD MIX SHALL BE 60% RED LAVA AND 40% CLAY LOAM MIX AS DISTRIBUTED BY VALLEY ROCK. 916.652.7209 OR ACCEPTED EQUAL. SEE DETAIL F, LC-2.0.
- 8.1B PROVIDE TURF OUTFIELD. SEE DETAIL F, LC-2.0.
- 8.1C PROVIDE SOFTBALL DUGOUT. SEE DETAIL H, LC-2.0.
- 8.1D PROVIDE SIDELINE FENCE. SEE DETAIL I, LC-2.0.
- 8.1E PROVIDE SOFTBALL BACKSTOP. SEE DETAIL C, LC-2.4.
- 8.2 PROVIDE PLAYER BENCHES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 8. MANUFACTURER: WABASH VALLEY MODEL: SG415D (IN-GROUND MOUNT) COLOR: AS SELECTED BY CITY CONTACT: KARL MANIGUA 916.317.0545
- 8.3 PROVIDE 3-ROW BLEACHERS BY ALUMINUM BLEACHERS. MODEL: AB-129-1215 (15' LONG). CONTACT 1.800.671.9442 OR SEE WEBSITE www.aluminumbleachers.com. INSTALL PER MANUFACTURER SPECIFICATIONS. TYPICAL OF 4.
- 8.4 PROVIDE BENCHES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 8. MANUFACTURER: WABASH VALLEY MODEL: SG303D (IN-GROUND MOUNT) COLOR: AS SELECTED BY CITY CONTACT: KARL MANIGUA 916.317.0545
- 8.5 PROVIDE PICNIC TABLES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 6. MANUFACTURER: WABASH VALLEY MODEL: (5) SG205D (6' LENGTH) & (1) SG207D (A.D.A.-8' LENGTH) COLOR: AS SELECTED BY CITY CONTACT: KARL MANIGUA 916.317.0545
- 8.6 PROVIDE SPECIALTY/GAME TABLES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 1. MANUFACTURER: WABASH VALLEY MODEL: (2) SP225P (4-SEAT, BASIC FRAME) COLOR: AS SELECTED BY CITY CONTACT: KARL MANIGUA 916.317.0545
- 8.7 PROVIDE SWING SETS:
- 8.7A - PROVIDE 8' HEIGHT, 2-BAY KIDBUILDERS ARCH SWING PER MANUFACTURER SPECIFICATIONS. MANUFACTURER: ALL ABOUT PLAY MODEL: 200122457 COLOR: AS SELECTED BY CITY CONTACT: GLEN WURSTER 916.923.2180
- 8.7B - PROVIDE FREESTYLE SWING PER MANUFACTURER SPECIFICATIONS. MANUFACTURER: ALL ABOUT PLAY MODEL: 8030566 COLOR: AS SELECTED BY CITY CONTACT: GLEN WURSTER 916.923.2180
- 8.7C - PROVIDE PALMETTO SAUCER PER MANUFACTURER SPECIFICATIONS. MANUFACTURER: BERLINER MODEL: 95.190.578 COLOR: AS SELECTED BY CITY CONTACT: BRIDGET MUCK 916.276.0755
- 8.7D - PROVIDE DASH SPRINGER PER MANUFACTURER SPECIFICATIONS. MANUFACTURER: KOMPMAN MODEL: M128 COLOR: AS SELECTED BY CITY CONTACT: MARK WILLS 916.316.9663
- 8.7E - PROVIDE ZIP-LINE PER MANUFACTURER SPECIFICATIONS. MANUFACTURER: LANDSCAPE STRUCTURES MODEL: ZipKrooz 194663 COLOR: AS SELECTED BY CITY CONTACT: NICK PHILBIN 707.538.3800
- 8.8 PROVIDE 40' HEXAGONAL SHADE STRUCTURE PER MANUFACTURER SPECIFICATIONS. TYPICAL OF 1. MANUFACTURER: POULSON MODEL: HXE-40 COLOR: AS SELECTED BY CITY CONTACT: GLEN WURSTER 916.923.2180 (SEE SHEETS PREPARED BY POULSON FOR STRUCTURAL CONSTRUCTION DETAILS.)

9.0 - LIGHTING

- 9.1 PROVIDE SECURITY LIGHTS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL AND STRUCTURAL SHEETS.
- 9.2 PROVIDE SOFTBALL FIELD LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.3 PROVIDE TENNIS COURT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.4 PROVIDE BASKETBALL COURT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.5 PROVIDE PARKING LOT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.6 PROVIDE SOCCER FIELD LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.



SCALE: 1" = 20'-0"



FUHRMAN LEAMY
LAND GROUP

DESIGN • SERVICE • SOLUTIONS

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ROSEVILLE, CALIFORNIA 95661
916.783.5263 | FLANDGROUP.COM

JOB NO. : CRV140663

CONSULTANT



PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS DATE

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△	
△	
△	

ISSUE DATE

①	75% SUBMITTAL SET	02.15.2019
②	99% SUBMITTAL SET	04.26.2019

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DRAWN : AM
CHECKED : KCL
SCALE : 1" = 20'

SHEET TITLE
LANDSCAPE
CONSTRUCTION
PLAN & KEYNOTES

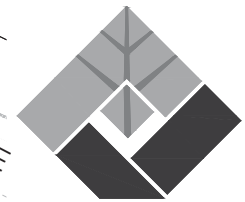
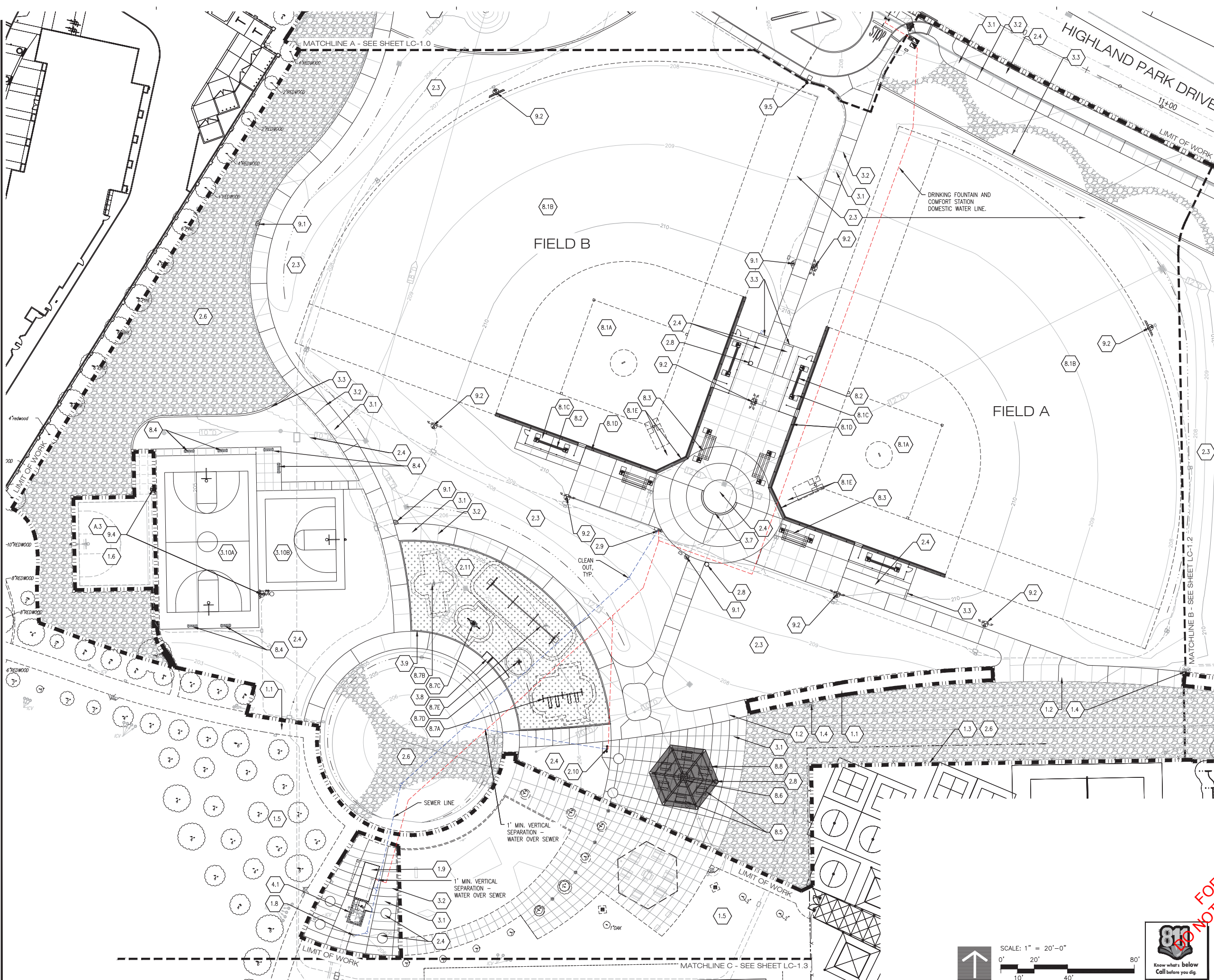
SHEET

LC-1.0

5 OF 57 SHEETS

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JOB NO.: CRV:14066.3
CONSULTANT

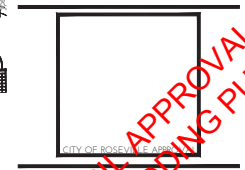


PROJECT:
**CENTRAL PARK
PHASE 3**

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA
CLIENT:



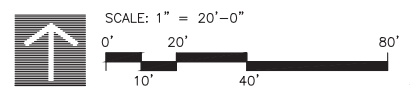
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
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DRAWN: AM
CHECKED: KCL
SCALE: 1" = 20'0"

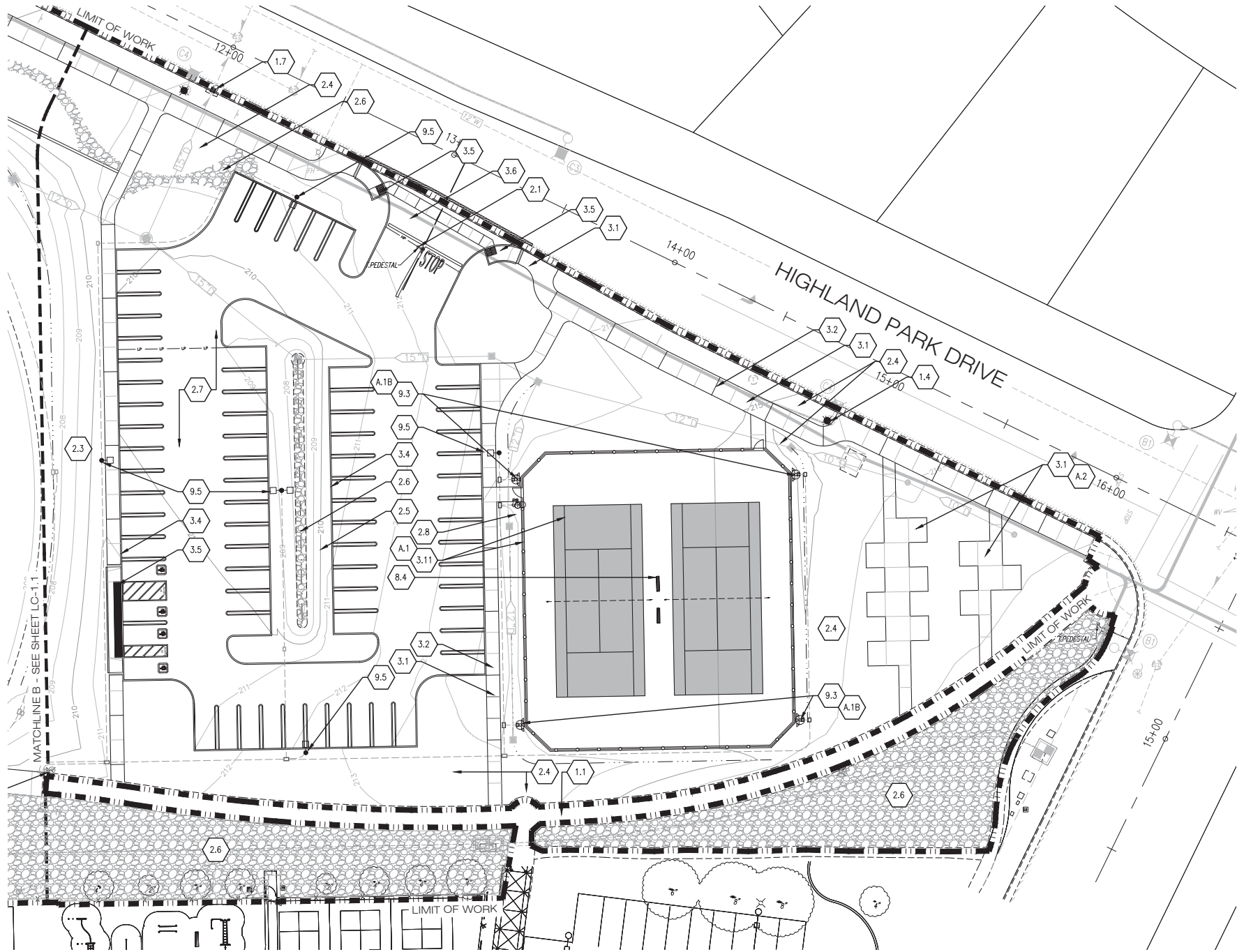
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**LANDSCAPE
CONSTRUCTION
PLAN**

SHEET
LC-1.1
6 OF 57 SHEETS



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CONSTRUCTION KEY NOTES

ADD ALTERNATE PARK AMENITIES AS APPROVED BY CITY

- A.1A **ADD ALTERNATE #1A** - PROVIDE TENNIS COURTS, NETS, FENCING, BENCHES, TRASH CANS, CONCRETE WALK, PLANTING AND IRRIGATION. SEE DETAILS A, B, C, D & E, LC-2.1.
- A.1B **ADD ALTERNATE #1B** - PROVIDE LIGHTING FOR TENNIS COURTS. SEE ELECTRICAL PLANS.
- A.2 **ADD ALTERNATE #2** - PROVIDE CONCRETE WALKS, PLANTING AND IRRIGATION AT CORNER. SEE DETAILS A & B, LC-2.0.
- A.3 **ADD ALTERNATE #3** - PROVIDE LIGHTING FOR BASKETBALL COURTS. SEE ELECTRICAL PLANS.
- A.4 **ADD ALTERNATE #4** - PROVIDE PARKING LOT, STRIPING AND DRIVEWAY APRONS PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS.
- A.5 **ADD ALTERNATE #5** - PROVIDE LIGHTING FOR SOCCER FIELD. SEE ELECTRICAL PLANS.

1.0 GENERAL NOTES

- 1.1 EXISTING CONCRETE PATH.
- 1.2 EXISTING ASPHALT PATH TO BE REMOVED AND REPLACED WITH CONCRETE WALK PER CONSTRUCTION KEYNOTE 3.1.
- 1.3 EXISTING SCHOOL YARD FENCING.
- 1.4 EXISTING SECURITY LIGHT POLE.
- 1.5 EXISTING PLANTING AREA.
- 1.6 EXISTING BASKETBALL COURT.
- 1.7 EXISTING STORM DRAIN TIE-IN.
- 1.8 EXISTING 6" SEWER CLEANOUT. VERIFY LOCATION IN FIELD. **CONTRACTOR TO PROVIDE AND INSTALL SEWER CLEANOUTS PER CITY STANDARD DETAIL SS-5.**
- 1.9 PROPOSED PUBLIC RESTROOM. SEE ARCHITECTURAL PLANS.

NOTES:

- A. ALL EXISTING ITEMS TO REMAIN SHALL BE PROTECTED. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE DURING CONSTRUCTION.
- B. ALL EXISTING BOULDERS ALONG HIGHLAND PARK DRIVE TO BE RELOCATED ON SITE PER CITY OF ROSEVILLE DIRECTION.

2.0 - SITE

- 2.1 RELOCATE TELEPHONE PEDESTAL. CONTRACTOR SHALL COORDINATE RELOCATION OF EXISTING TELEPHONE PEDESTAL WITH CONSOLIDATED COMMUNICATIONS.
- 2.2 PROVIDE CONNECTION TO EXISTING 4" WATER SUPPLY LINE FOR IRRIGATION SYSTEM. SEE IRRIGATION SHEETS.
- 2.3 PROPOSED TURF AREA. SEE PLANTING PLANS.
- 2.4 PROPOSED PLANTING AREA. SEE PLANTING PLANS.
- 2.5 PROVIDE VEGETATED BIOSWALE. SEE GRADING AND PLANTING PLANS.
- 2.6 PROVIDE COBBLE IN PLANTING AREAS. SEE DETAIL A, LC-2.2.
- 2.7 PROVIDE PARKING LOT PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 2.8 PROVIDE GARBAGE CANS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. FINAL LOCATION TO BE DETERMINED BY CITY STAFF. TYPICAL OF 4.
- MANUFACTURER:** WABASH VALLEY **MODEL:** T63D335 URBANSOPE FG STYLE (SURFACE MOUNT)
- COLOR:** AS SELECTED BY CITY **CONTACT:** KARL MANIGLA 916.317.0545
- 2.9 PROVIDE DRINKING FOUNTAIN WITH JUG FILLER, STAINLESS STEEL CARRIER, AND HOSE BIB WITH LOCKING COVER PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. **MODEL:** #140SM - SEE DETAIL E, LC-2.0.
- 2.10 PROVIDE DRINKING FOUNTAIN WITH BOTTLE FILLER, STAINLESS STEEL CARRIER, AND HOSE BIB WITH LOCKING COVER PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. **MODEL:** #10145SM - SEE DETAIL H, LC-2.1.
- WATER CONNECTION:** PROVIDE 1" BACKFLOW DEVICE BY WILKINS (MODEL: 975XL) AT EXISTING DOMESTIC WATER METER AND PROVIDE 1-1/2" WATER LINE TO DRINKING FOUNTAIN AND COMFORT STATION.
- SEWER CONNECTION:** PROVIDE 4" VCP SEWER LINE TO EXISTING TIE-IN.
- SEWER AND WATER ARE TO MAINTAIN 10' SEPARATION. CLEANOUTS ARE REQUIRED ON EACH CHANGE IN DIRECTION OF SEWER.
- 2.11 PROVIDE ENGINEERED WOOD FIBER IN PLAY AREAS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS.

3.0 - CONCRETE

- 3.1 PROVIDE CONCRETE WALKS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL A & B, LC-2.0.
- 3.2 PROVIDE CONCRETE CONTROL JOINTS PER THE CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL B, LC-2.0.
- 3.3 PROVIDE CONCRETE MOW BAND PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL C, LC-2.0.
- 3.4 PROVIDE CONCRETE CURB AT PARKING LOT PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.5 PROVIDE CONCRETE ADA RAMPS PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.6 PROVIDE CONCRETE PARKING LOT APRON PER CITY OF ROSEVILLE DESIGN & CONSTRUCTION STANDARDS. SEE CIVIL PLANS.
- 3.7 PROVIDE 18" HIGH POURED-IN-PLACE CONCRETE SEATWALL WITH MONOLITHIC SKATE DETERRENTS. SEE DETAIL D, LC-2.0.
- 3.8 PROVIDE CONCRETE PLAY AREA ACCESS WALK INTO PLAY AREA PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL B, LC-2.2.
- 3.9 PROVIDE CONCRETE PLAY AREA CURB PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE DETAIL C, LC-2.2.
- 3.10 PROVIDE BASKETBALL COURTS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. COURT TO BE 6" CONCRETE SLAB WITH #4 REBAR 18" O.C. BOTH DIRECTIONS.
- 3.10A - FULL-COURT BASKETBALL COURT WITH STRIPING. SEE DETAIL F, LC-2.1.
- 3.10B - HALF-COURT BASKETBALL COURT WITH STRIPING. SEE DETAIL F, LC-2.1.
- 3.11 PROVIDE TENNIS COURTS WITH PERIMETER FENCING. SEE DETAILS A, B, C, D & E, LC-2.1.

4.0 - MASONRY

- 4.1 PROVIDE MASONRY ELECTRICAL ENCLOSURE WITH METAL GATE. SEE DETAIL D, LC-2.2.

8.0 - FURNISHINGS

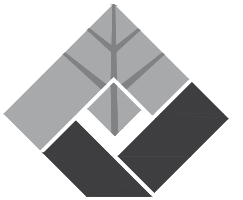
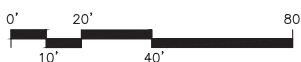
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- 8.1A PROVIDE SKINNED INFIELD. INFIELD MIX SHALL BE 60% RED LAVA AND 40% CLAY LOAM MIX AS DISTRIBUTED BY VALLEY ROCK. 916.652.7209 OR ACCEPTED EQUAL. SEE DETAIL F, LC-2.0.
- 8.1B PROVIDE TURF OUTFIELD. SEE DETAIL F, LC-2.0.
- 8.1C PROVIDE SOFTBALL DUGOUT. SEE DETAIL H, LC-2.0.
- 8.1D PROVIDE SIDELINE FENCE. SEE DETAIL I, LC-2.0.
- 8.1E PROVIDE SOFTBALL BACKSTOP. SEE DETAIL C, LC-2.4.
- 8.2 PROVIDE PLAYER BENCHES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 8.
- MANUFACTURER:** WABASH VALLEY **MODEL:** SG4150 (IN-GROUND MOUNT)
- COLOR:** AS SELECTED BY CITY **CONTACT:** KARL MANIGLA 916.317.0545
- 8.3 PROVIDE 3-ROW BLEACHERS BY ALUMINUM BLEACHERS. **MODEL#:** AB-129-1215 (15' LONG). **CONTACT:** 1.800.671.9442 OR SEE WEBSITE www.aluminumbleachers.com. INSTALL PER MANUFACTURER SPECIFICATIONS. TYPICAL OF 4.
- 8.4 PROVIDE BENCHES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 8.
- MANUFACTURER:** WABASH VALLEY **MODEL:** SG3030 (IN-GROUND MOUNT)
- COLOR:** AS SELECTED BY CITY **CONTACT:** KARL MANIGLA 916.317.0545
- 8.5 PROVIDE PICNIC TABLES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 6.
- MANUFACTURER:** WABASH VALLEY **MODEL:** (5) SG2050 (6' LENGTH) & (1) SG2070 (A.D.A.-8' LENGTH)
- COLOR:** AS SELECTED BY CITY **CONTACT:** KARL MANIGLA 916.317.0545
- 8.6 PROVIDE SPECIALTY/GAME TABLES PER MANUFACTURER SPECIFICATIONS AND CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. TYPICAL OF 1.
- MANUFACTURER:** WABASH VALLEY **MODEL:** (2) SP225P (4-SEAT, BASIC FRAME)
- COLOR:** AS SELECTED BY CITY **CONTACT:** KARL MANIGLA 916.317.0545
- 8.7 PROVIDE SWING SETS:
- 8.7A - PROVIDE 8' HEIGHT, 2-BAY KIDBUILDERS ARCH SWING PER MANUFACTURER SPECIFICATIONS.
- MANUFACTURER:** ALL ABOUT PLAY **MODEL:** 200122457 **COLOR:** AS SELECTED BY CITY **CONTACT:** GLEN WURSTER 916.923.2180
- 8.7B - PROVIDE FREESTYLE SWING PER MANUFACTURER SPECIFICATIONS.
- MANUFACTURER:** ALL ABOUT PLAY **MODEL:** 8030566 **COLOR:** AS SELECTED BY CITY **CONTACT:** GLEN WURSTER 916.923.2180
- 8.7C - PROVIDE PALMETTO SAUER PER MANUFACTURER SPECIFICATIONS.
- MANUFACTURER:** BERLINER **MODEL:** 95.190.578 **COLOR:** AS SELECTED BY CITY **CONTACT:** BRIDGET MUCK 916.276.0755
- 8.7D - PROVIDE DASH SPRINGER PER MANUFACTURER SPECIFICATIONS.
- MANUFACTURER:** KOMPAN **MODEL:** M128 **COLOR:** AS SELECTED BY CITY **CONTACT:** MARK WILLS 916.316.9663
- 8.7E - PROVIDE ZIP-LINE PER MANUFACTURER SPECIFICATIONS.
- MANUFACTURER:** LANDSCAPE STRUCTURES **MODEL:** ZipKrooz 194663 **COLOR:** AS SELECTED BY CITY **CONTACT:** NICK PHILBIN 707.538.3800
- 8.8 PROVIDE 40' HEXAGONAL SHADE STRUCTURE PER MANUFACTURER SPECIFICATIONS. TYPICAL OF 1.
- MANUFACTURER:** POULGON **MODEL:** HXE-40
- COLOR:** AS SELECTED BY CITY **CONTACT:** GLEN WURSTER 916.923.2180
- (SEE SHEETS PREPARED BY POULGON FOR STRUCTURAL CONSTRUCTION DETAILS.)

9.0 - LIGHTING

- 9.1 PROVIDE SECURITY LIGHTS PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL AND STRUCTURAL SHEETS.
- 9.2 PROVIDE SOFTBALL FIELD LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.3 PROVIDE TENNIS COURT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.4 PROVIDE BASKETBALL COURT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.5 PROVIDE PARKING LOT LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.
- 9.6 PROVIDE SOCCER FIELD LIGHTING PER CITY OF ROSEVILLE PARKS CONSTRUCTION STANDARDS. SEE ELECTRICAL PLANS.



SCALE: 1" = 20'-0"



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LAND GROUP

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JOB NO.: CRV-14066.3

CONSULTANT



PROJECT:

CENTRAL PARK PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS DATE

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ISSUE DATE

①	75% SUBMITTAL SET	02.15.2019
②	99% SUBMITTAL SET	04.26.2019

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CHECKED: KCL
SCALE: 1" = 20'

SHEET TITLE
LANDSCAPE
CONSTRUCTION
PLAN & KEYNOTES

SHEET

LC-1.2

7 OF 57 SHEETS

DO NOT USE FOR BIDDING PURPOSES



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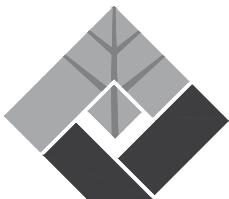
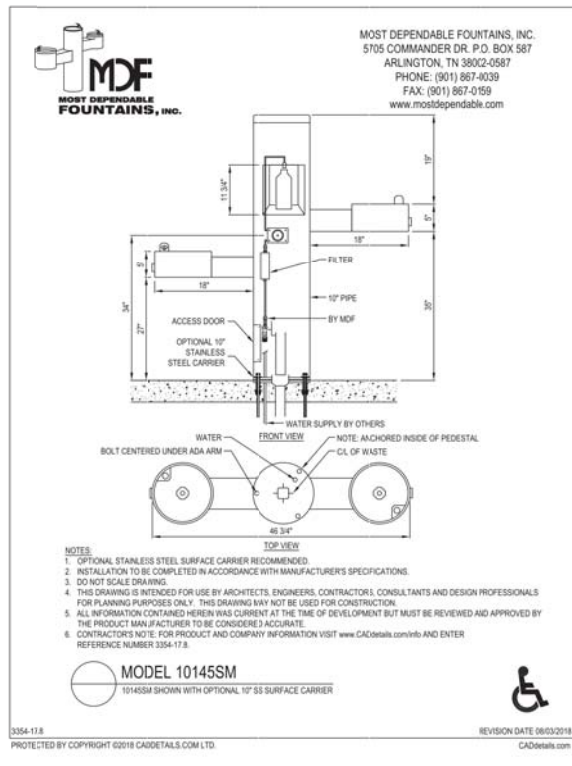
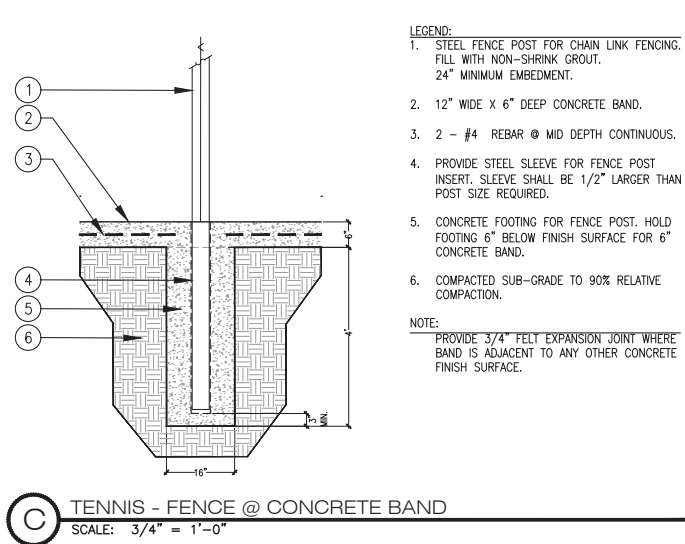
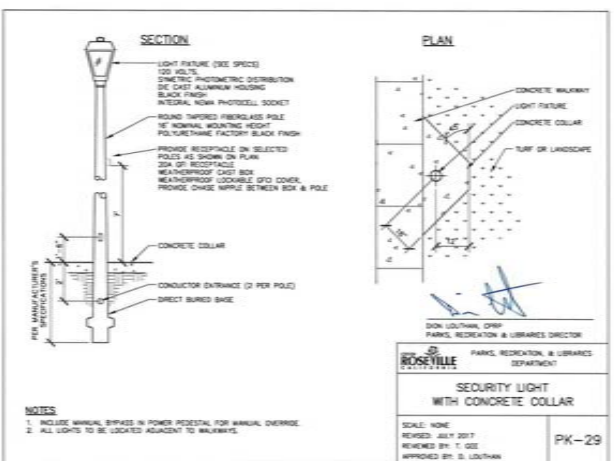
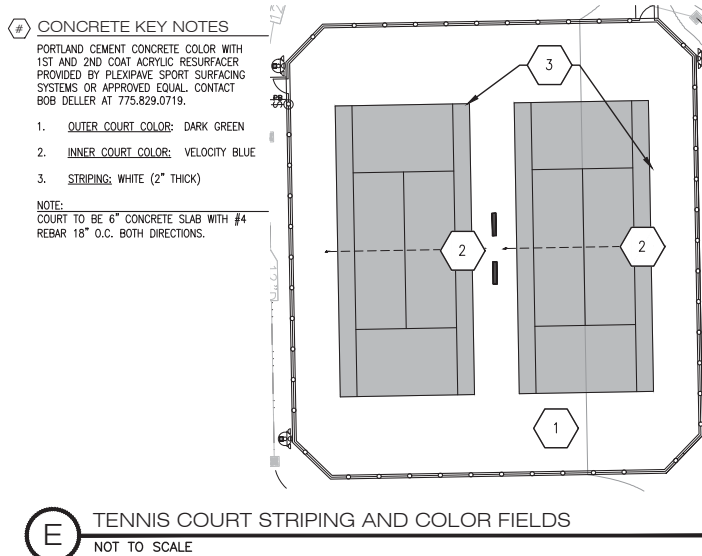
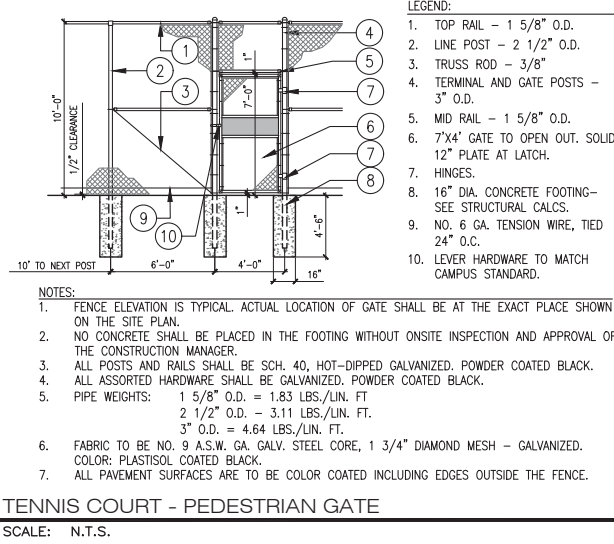
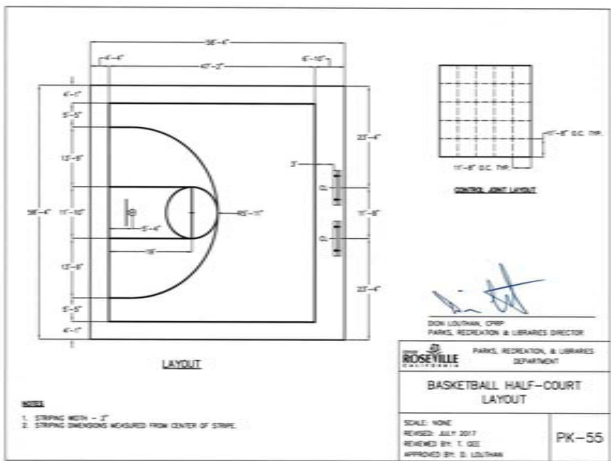
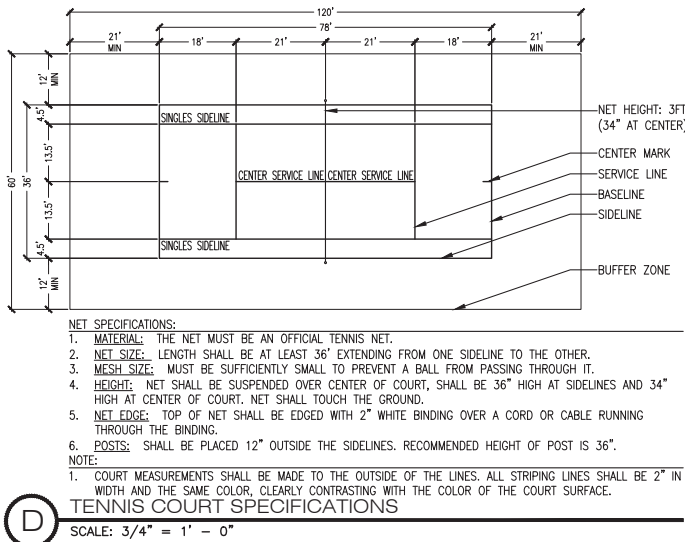
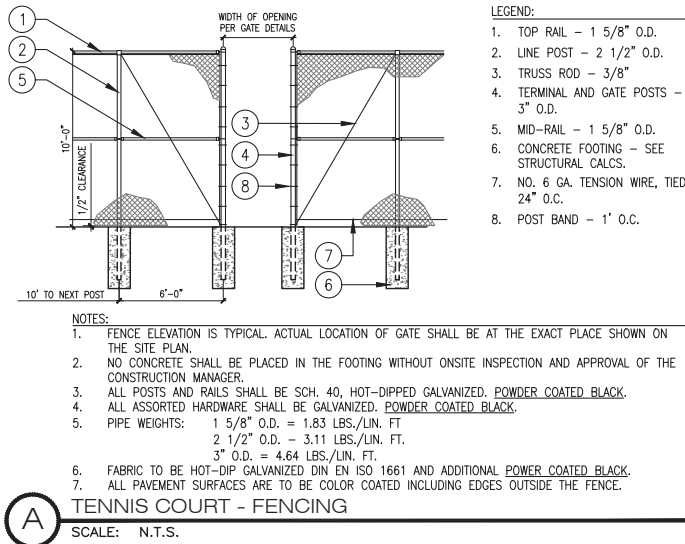
CITY OF BOSEWILL & DAVIDSON

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SCALE : 1" = 20'0"

SHEET TITLE
LANDSCAPE
CONSTRUCTION
PLAN

SHEET

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PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

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CHECKED : KCL
SCALE : AS NOTED

SHEET TITLE
LANDSCAPE
CONSTRUCTION
DETAILS

SHEET

LC-2.1

10 OF 57 SHEETS

A COBBLE @ PLANTING AREAS
SCALE: 1-1/2" = 1' - 0"

- LEGEND:**
1. COBBLE OF VARIOUS SIZES (APPROX 6"-18").
 2. MIRAFI 100X FILTER FABRIC/WEED BARRIER.
 3. COMPACTED SUBGRADE.
 4. FINISH GRADE.

B PLAY AREA ACCESS WALK
SCALE: N.T.S.

- | |
|--|
| LEGEND: |
| 1. FINISH GRADE OF PAVEMENT. |
| 2. PLAY AREA CURB. |
| 3. 12" WIDE BORDER WITH GROOVES APPROX. 3/4" O.C. AND 1/4" WIDE BY 1/4" DEEP. |
| 4. CONCRETE ACCESS WALK. |
| 5. WEAKENED JOINT, 1" DEEP. |
| 6. 6" CONCRETE CURB. |
| 7. CONCRETE PAVEMENT. |
| 8. SUBGRADE COMPACT TO 95%. |
| NOTES: |
| 1. SURFACE OF RAMP SHALL BE A TRANSVERSE BROOMED SURFACE TEXTURE ROUGHER THAN SURROUNDING CONCRETE PAVEMENT. |

 CONCRETE PLAY AREA CURB
NOT TO SCALE

- NOTES**
1. TYPICAL TYPE 3 CONCRETE CURB AND CONCRETE FINING. PROVIDE 18" SMOOTH DOMELS AT 24" O.C.
 2. PROVIDE VERTICAL SCORE JOINTS (1" DEEP) AT HORIZONTAL SCORE LINES. ALIGN WITH SIDEWALK.
- CONCRETE PLAY AREA CURB**
- NOT TO SCALE

(D) ELECTRICAL EQUIPMENT ENCLOSURE
SCALE: 1/4" = 1' - 0"

LEGEND:

1. 8"X8"X16" SPLIT FACE/COMBED CMU BLOCK BY BASALITE. SLOID GROUT ALL CELLS.
COLOR: AS SELECTED BY PARKS DEPARTMENT.
2. PRE CAST BEVELED CAP BY BASALITE. COLOR: AS SELECTED BY PARKS DEPARTMENT.
3. 48" WIDE METAL LOCKING GATE. MATCH GATES ON MIKE SHELLITO INDOOR POOL ENCLOSURES.
4. #4 REBAR CONTINUOUS, 16" O.C.
5. #4 REBAR VERTICAL, 16" O.C. CENTERED IN WALL WITH STANDARD 90 DEGREE HOOK AT BOTTOM.
6. CONCRETE FOOTING WITH (3) #4 CONTINUOUS LONGITUDINAL BARS
#4 TRANSVERSE BARS AT 16" O.C.
PROVIDE 3" CONCRETE CLEAR COVER, TYP.
7. CLASS II BASE ROCK TO 90% RELATIVE COMPACTION.
8. COMPACTED SUBGRADE TO 95% RELATIVE COMPACTION.

MASONRY NOTES:

1. COMPRESSIVE STRENGTH OF MASONRY SHALL BE $F'_m = 2500$ PSI.
2. GROUT SHALL HAVE A COMPRESSIVE STRENGTH OF 3000 PSI MINIMUM.
3. MORTAR SHALL BE TYPE M OR S.
4. ALL UNITS SHALL BE Laid WITH FULL MORTAR BEDS. ALL HEAD JOINTS SHALL BE FILLED SOLELY WITH MORTAR THE ENTIRE DEPTH OF THE UNITS. MORTAR FINS SHALL BE REMOVED FROM ALL CELLS TO BE FILLED WITH GROUT.
5. MASONRY UNITS SHALL BE FREE OF DIRT AND DEBRIS PRIOR TO PLACEMENT.
6. ALL VERTICAL WALL REINFORCING SHALL BE DOWELED INTO THE FOUNDATION AT THE SAME SIZE AND SPACING AS THE MASONRY WALL REINFORCING.
7. CONDUITS, PIPES, AND SLEEVES IN MASONRY SHALL BE NO CLOSER THAN 3 DIAMETERS ON CENTER.
8. MAXIMUM AREA OF VERTICAL CONDUITS, PIPES, OR SLEEVES IN COLUMNS OR PLASTERS SHALL NOT DISPLACE MORE THAN 2 PERCENT OF THE NET CROSS SECTION.
9. PIPES SHALL NOT BE EMBEDDED IN MASONRY WHEN:
 - a. CONTAINING LIQUID, GAS, OR VAPORS AT TEMPERATURE HIGHER THAN 150 DEGREES F.
 - b. UNDER PRESSURE IN EXCESS OF 55 PSI.
 - c. CONTAINING WATER OR OTHER LIQUIDS SUBJECT TO FREEZING.
10. VERTICAL AND HORIZONTAL REINFORCING BARS SHALL BE SECURELY TIED IN PLACE PRIOR TO GROUTING. DO NOT RE-POSITION BARS AFTER GROUT IS PLACED.
11. MECHANICALLY VIBRATE GROUT DURING PLACEMENT. RE-VIBRATE GROUT AFTER EXCESS WATER HAS BEEN ABSORBED BY MASONRY UNITS BUT WHILE GROUT IS STILL PLASTIC.
12. ALL EMBEDDED ITEMS SHALL BE SECURELY TIED IN PLACE PRIOR TO PLACING GROUT U.N.O.
13. ALL OPENINGS THAT ARE NOT IDENTIFIED SHALL HAVE (2) #5 BARS AROUND THE OPENINGS.
14. ALL CONDUIT IN MASONRY UNITS SHOULD BE COORDINATED WITH THE STRUCTURAL ENGINEER PRIOR TO PLACEMENT.

CONCRETE REINFORCING BAR LAP SPACE SCHEDULE

BAR SIZE	F'c = 3,000psi					F'c = 4,000psi					F'c = 5,000psi					F'c = 6,000psi					
	REGULAR CLASS		TOP ¹ CLASS			REGULAR CLASS		TOP ¹ CLASS			REGULAR CLASS		TOP ¹ CLASS			REGULAR CLASS		TOP ¹ CLASS			
	A	B	A	B	A	A	B	A	B	A	A	B	A	B	A	A	B	A	B	A	B
#3	13"	17"	13"	21"		12"	16"	16"	21"		12"	16"	16"	21"		12"	16"	16"	21"		
#4	17"	22"	22"	28"		15"	19"	19"	25"		13"	17"	17"	22"		12"	16"	16"	21"		
#5	21"	27"	27"	35"		18"	24"	24"	31"		16"	21"	21"	27"		15"	19"	19"	25"		
#6	27"	36"	36"	46"		24"	31"	31"	40"		21"	28"	28"	36"		20"	25"	25"	33"		
#7	37"	48"	48"	63"		32"	42"	42"	54"		29"	38"	38"	49"		27"	34"	34"	44"		
#8	49"	64"	64"	82"		42"	55"	55"	71"		38"	49"	49"	64"		35"	45"	45"	58"		
#9	62"	80"	80"	104"		54"	70"	70"	90"		48"	62"	62"	81"		44"	57"	57"	74"		
#10	78"	102"	102"	132"		68"	88"	88"	115"		61"	79"	79"	102"		56"	72"	72"	94"		
#11	96"	125"	125"	162"		83"	108"	108"	141"		76"	97"	97"	126"		68"	88"	88"	115"		

Notes:

- This schedule shall be used for all bar spacings in concrete walls and slabs, u.n.o.
- Class "A" splices may be used only in cases where 50% or less of the bars are spliced within the lap splice length, see details below.
- Class "B" splices shall be used for all splices unless the requirements class "A" splices are met.
- Ties and stirrups shall not be spliced.
- Splices for bundled bars:
 - For bundled bars of three or less, lap splice lengths will be multiplied by 1.2.
 - For bundled bars of four or more, lap splice lengths shall all be multiplied by 1.33.
 - Individual bar splices within a bundle shall not overlap.
 - Entire bundles shall not be lap spliced.
- For all lightweight concrete, lap lengths shall be multiplied by 1.5.
- For all epoxy coated bars, lap lengths shall be multiplied by 1.5.
- Top bars are defined as horizontal bars where 12" or more, of fresh concrete is cast below the reinforcing bar.
- See general structural notes for additional requirements.

REINFORCING MATS

LAP LENGTH

LAP SPACING (EQ. TO LAP LENGTH OR 3'-0")

CLASS: A' SPICES @ MULTIPLE MATS

WHICHEVER IS GREATER

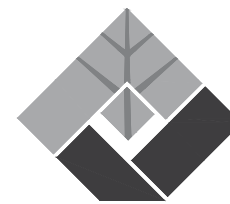
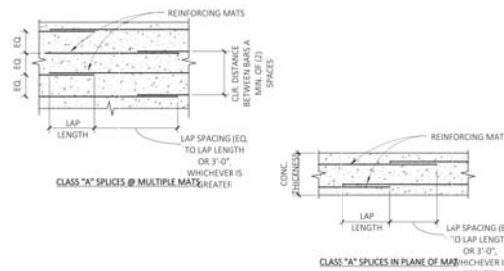
REINFORCING MATS

LAP LENGTH

LAP SPACING (EQ. TO LAP LENGTH OR 3'-0")

CLASS: A' SPICES IN PLANE OF MATS

WHICHEVER IS GREATER



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SCALE : AS NOTED

LANDSCAPE
CONSTRUCTION
DETAILS

SHEET 11 OF 11

LC-2.2

11 OF 57 SHEETS

9

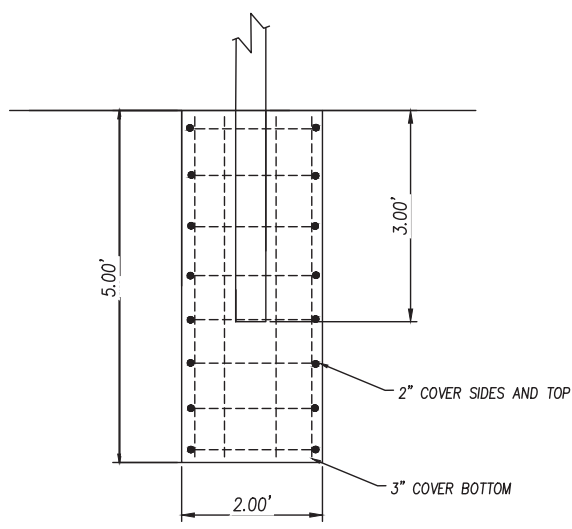
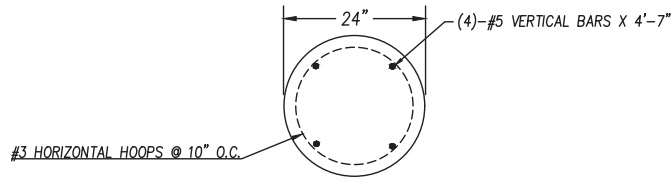
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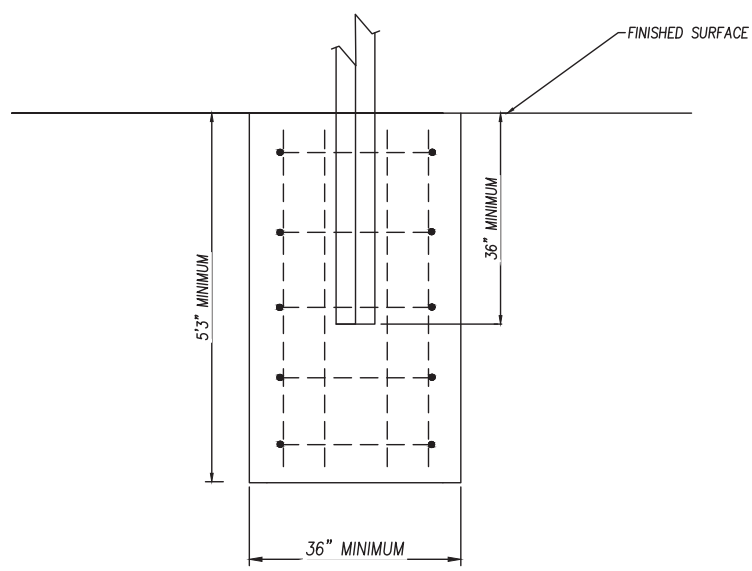
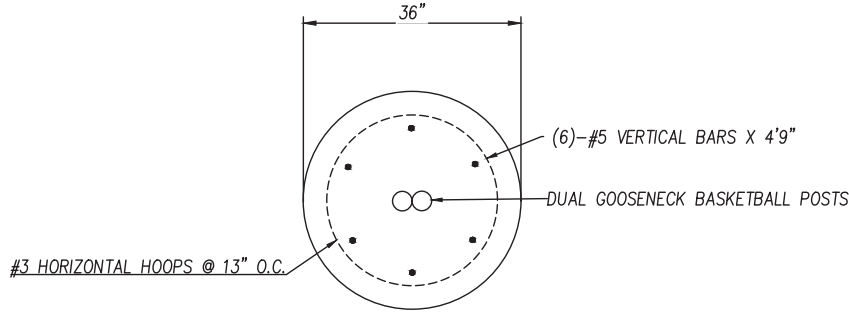
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LANDSCAPE
CONSTRUCTION
DETAILS

SHEET

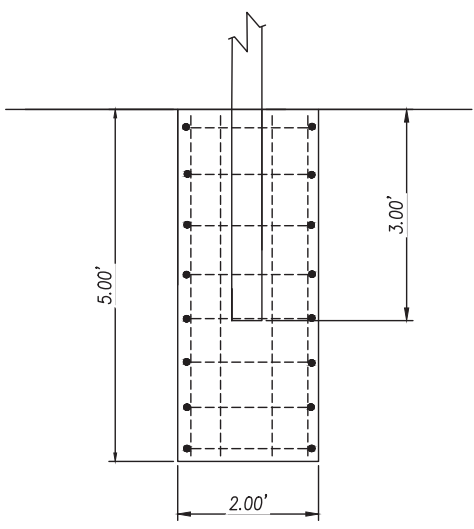
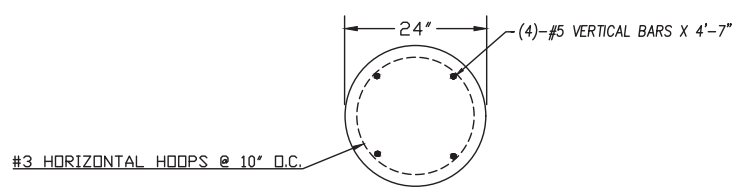
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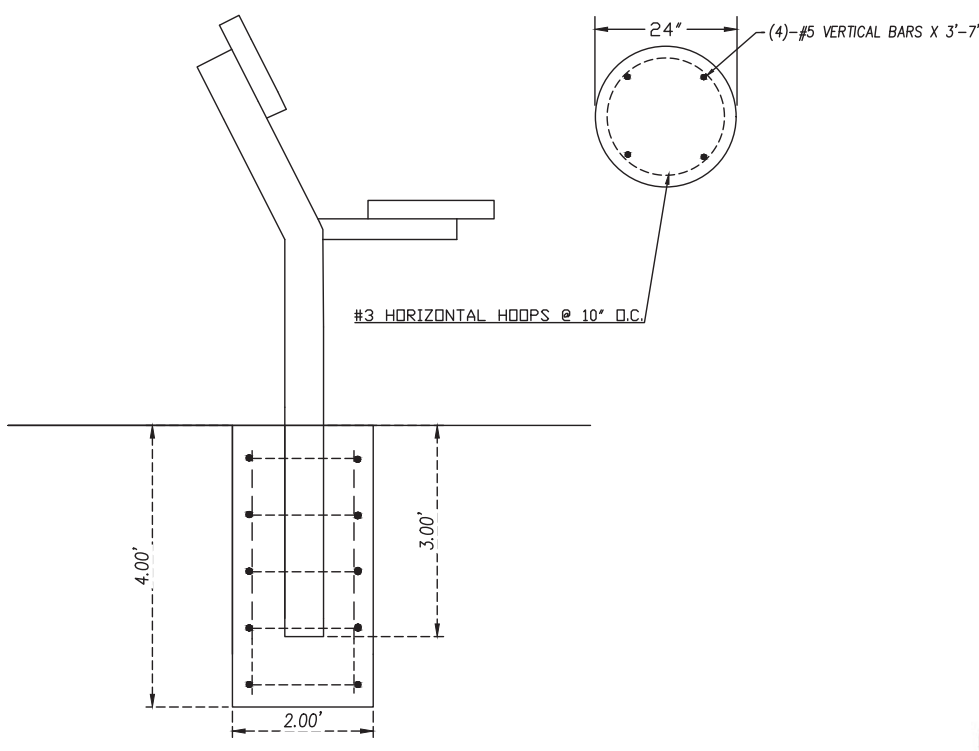
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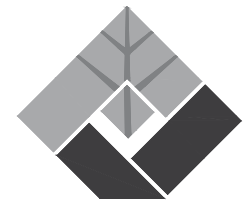
B BASKETBALL POST FOOTING
1" = 1'-0"



C SIDELINE FENCE FOOTING
1" = 1'-0"



D DUGOUT BENCH FOOTING
1" = 1'-0"



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PHASE 3**

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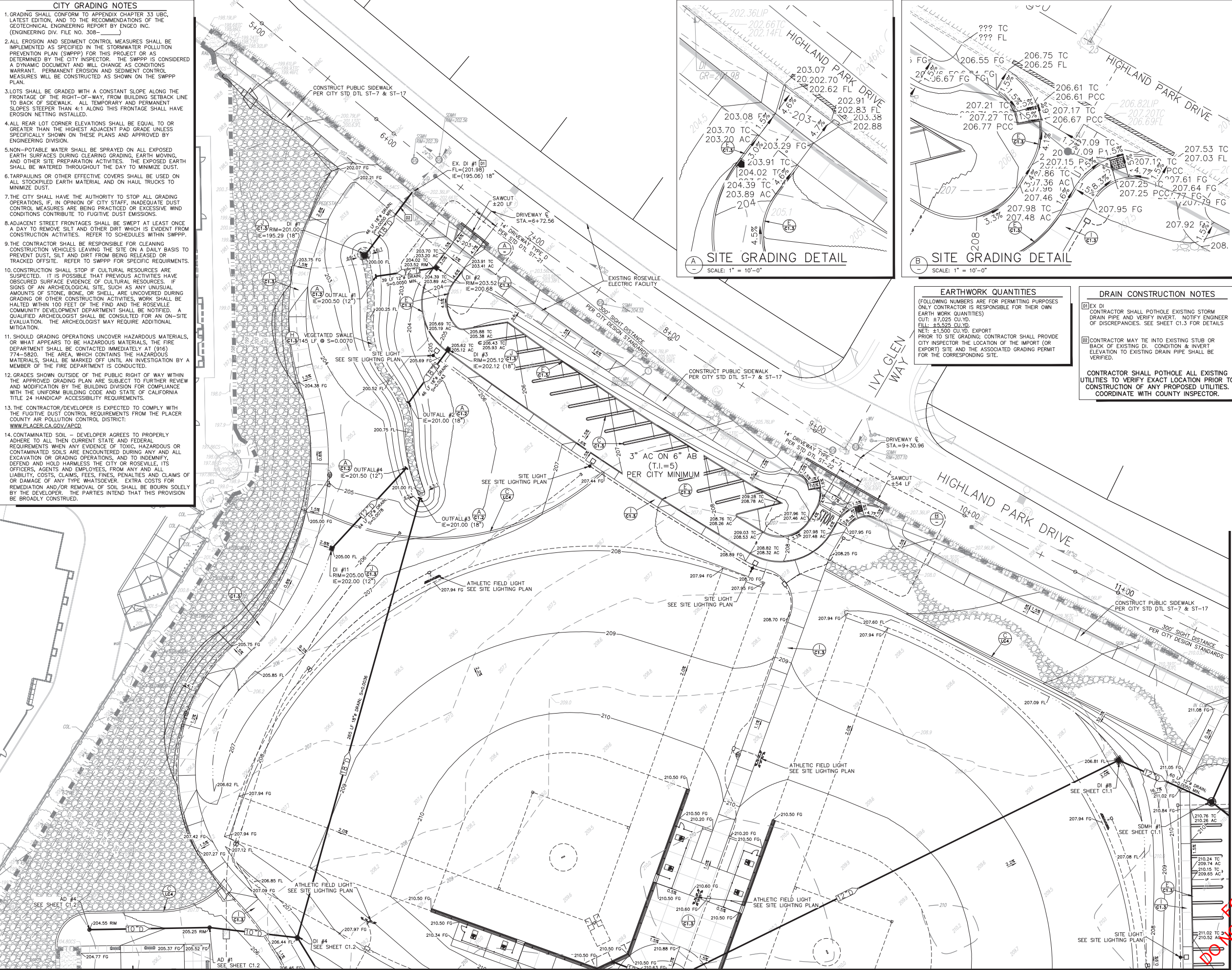
SHEET TITLE:
**LANDSCAPE
CONSTRUCTION
DETAILS**

SHEET
LC-2.3
12 OF 57 SHEETS

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CITY GRADING NOTES

1. GRADING SHALL CONFORM TO APPENDIX CHAPTER 33 UBC, LATEST EDITION, AND TO THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEERING REPORT BY ENCO INC. (ENGINEERING DIV. FILE NO. 308-)
2. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED AS SPECIFIED IN THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THIS PROJECT OR AS DETERMINED BY THE CITY INSPECTOR. THE SWPPP IS CONSIDERED A DYNAMIC DOCUMENT AND WILL CHANGE AS CONDITIONS WARRANT. PERMANENT EROSION AND SEDIMENT CONTROL MEASURES WILL BE CONSTRUCTED AS SHOWN ON THE SWPPP PLAN.
3. LOTS SHALL BE GRADED WITH A CONSTANT SLOPE ALONG THE FRONTAGE OF THE RIGHT-OF-WAY, FROM BUILDING SETBACK LINE TO BACK OF SIDEWALK. ALL TEMPORARY AND PERMANENT SLOPES STEEPER THAN 4:1 ALONG THIS FRONTAGE SHALL HAVE EROSION NETTING INSTALLED.
4. ALL REAR LOT CORNER ELEVATIONS SHALL BE EQUAL TO OR GREATER THAN THE HIGHEST ADJACENT PAD GRADE UNLESS SPECIFICALLY SHOWN ON THESE PLANS AND APPROVED BY ENGINEERING DIVISION.
5. NON-POTABLE WATER SHALL BE SPRAYED ON ALL EXPOSED EARTH SURFACES DURING CLEARING, GRADING, EARTH MOVING, AND OTHER SITE PREPARATION ACTIVITIES. THE EXPOSED EARTH SHALL BE WATERED THROUGHOUT THE DAY TO MINIMIZE DUST.
6. TARPAULINS OR OTHER EFFECTIVE COVERS SHALL BE USED ON ALL STOCKPILED EARTH MATERIAL AND ON HAUL TRUCKS TO MINIMIZE DUST.
7. THE CITY SHALL HAVE THE AUTHORITY TO STOP ALL GRADING OPERATIONS, IF, IN OPINION OF CITY STAFF, INADEQUATE DUST CONTROL MEASURES ARE BEING PRACTICED OR EXCESSIVE WIND CONDITIONS CONTRIBUTE TO FUGITIVE DUST EMISSIONS.
8. ADJACENT STREET FRONTAGES SHALL BE SWEEPED AT LEAST ONCE A DAY TO REMOVE SILT AND OTHER DIRT WHICH IS EVIDENT FROM CONSTRUCTION ACTIVITIES. REFER TO SCHEDULES WITHIN SWPPP.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING CONSTRUCTION VEHICLES LEAVING THE SITE ON A DAILY BASIS TO PREVENT DUST, SILT AND DIRT FROM BEING RELEASED OR TRACKED OFFSITE. REFER TO SWPPP FOR SPECIFIC REQUIREMENTS.
10. CONSTRUCTION SHALL STOP IF CULTURAL RESOURCES ARE SUSPECTED. IT IS POSSIBLE THAT PREVIOUS ACTIVITIES HAVE OBSERVED SURFACE EVIDENCE OF CULTURAL RESOURCES. IF SIGNS OF AN ARCHEOLOGICAL SITE, SUCH AS ANY UNUSUAL AMOUNTS OF STONE, BONE, OR SHELL, ARE UNCOVERED DURING GRADING OR OTHER CONSTRUCTION ACTIVITIES, WORK SHALL BE HALTED WITHIN 100 FEET OF THE FIND AND THE ROSEVILLE COMMUNITY DEVELOPMENT DEPARTMENT SHALL BE NOTIFIED. A QUALIFIED ARCHEOLOGIST SHALL BE CONSULTED FOR AN ON-SITE EVALUATION. THE ARCHEOLOGIST MAY REQUIRE ADDITIONAL MITIGATION.
11. SHOULD GRADING OPERATIONS UNCOVER HAZARDOUS MATERIALS, OR WHAT APPEARS TO BE HAZARDOUS MATERIALS, THE FIRE DEPARTMENT SHALL BE CONTACTED IMMEDIATELY AT (916) 774-5820. THE AREA, WHICH CONTAINS THE HAZARDOUS MATERIALS, SHALL BE MARKED OFF UNTIL AN INVESTIGATION BY A MEMBER OF THE FIRE DEPARTMENT IS CONDUCTED.
12. GRADES SHOWN OUTSIDE OF THE PUBLIC RIGHT OF WAY WITHIN THE APPROVED GRADING PLAN ARE SUBJECT TO FURTHER REVIEW AND MODIFICATION BY THE BUILDING DIVISION FOR COMPLIANCE WITH THE UNIFORM BUILDING CODE AND STATE OF CALIFORNIA TITLE 24 HANDICAP ACCESSIBILITY REQUIREMENTS.
13. THE CONTRACTOR/DEVELOPER IS EXPECTED TO COMPLY WITH THE FUGITIVE DUST CONTROL REQUIREMENTS FROM THE PLACER COUNTY AIR POLLUTION CONTROL DISTRICT: WWW.PLACER.CA.GOV/APECD.
14. CONTAMINATED SOIL - DEVELOPER AGREES TO PROPERLY ADHERE TO ALL THEN CURRENT STATE AND FEDERAL REQUIREMENTS WHEN ANY EVIDENCE OF TOXIC, HAZARDOUS OR CONTAMINATED SOILS ARE ENCOUNTERED DURING ANY AND ALL EXCAVATION OR GRADING OPERATIONS, AND TO INDIMINIFY, DEFEND AND HOLD HARMLESS THE CITY OR ROSEVILLE, ITS OFFICERS, AGENTS AND EMPLOYEES, FROM ANY AND ALL LIABILITY, COSTS, CLAIMS, FEES, FINES, PENALTIES AND CLAIMS OF OR DAMAGE OF ANY TYPE WHATSOEVER. EXTRA COSTS FOR REMEDIATION AND/OR REMOVAL OF SOIL SHALL BE BOURN SOLELY BY THE DEVELOPER. THE PARTIES INTEND THAT THIS PROVISION BE BROADLY CONSTRUED.



SITE GRADING DETAIL

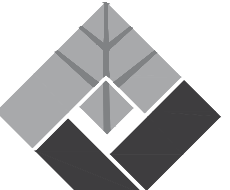
SCALE: 1" = 10'-0"

EARTHWORK QUANTITIES

(FOLLOWING NUMBERS ARE FOR PERMITTING PURPOSES ONLY. CONTRACTOR IS RESPONSIBLE FOR THEIR OWN EARTH WORK QUANTITIES)
OUT: 47,025 CU.YD.
FILL: 45,525 CU.YD.
NET: 1,500 CU.YD. EXPORT
PRIOR TO SITE GRADING, CONTRACTOR SHALL PROVIDE CITY INSPECTOR THE LOCATION OF THE IMPORT (OR EXPORT) SITE AND THE ASSOCIATED GRADING PERMIT FOR THE CORRESPONDING SITE.

DRAIN CONSTRUCTION NOTES

- 1. EXISTING DI. CONTRACTOR SHALL POTHOLE EXISTING STORM DRAIN PIPE AND VERIFY INVERT. NOTIFY ENGINEER OF DISCREPANCIES. SEE SHEET C1.3 FOR DETAILS.
- 2. CONTRACTOR MAY TIE INTO EXISTING STUB OR BACK OF EXISTING DI. CONDITION & INVERT ELEVATION TO EXISTING DRAIN PIPE SHALL BE VERIFIED.
- 3. CONTRACTOR SHALL POTHOLE ALL EXISTING UTILITIES TO VERIFY EXACT LOCATION PRIOR TO CONSTRUCTION OF ANY PROPOSED UTILITIES. COORDINATE WITH COUNTY INSPECTOR.



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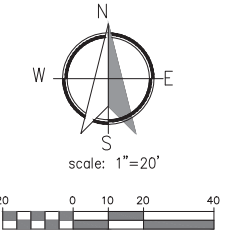
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CONSULTANT



04/26/2019

PROJECT:

CENTRAL PARK
PHASE 3



10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA
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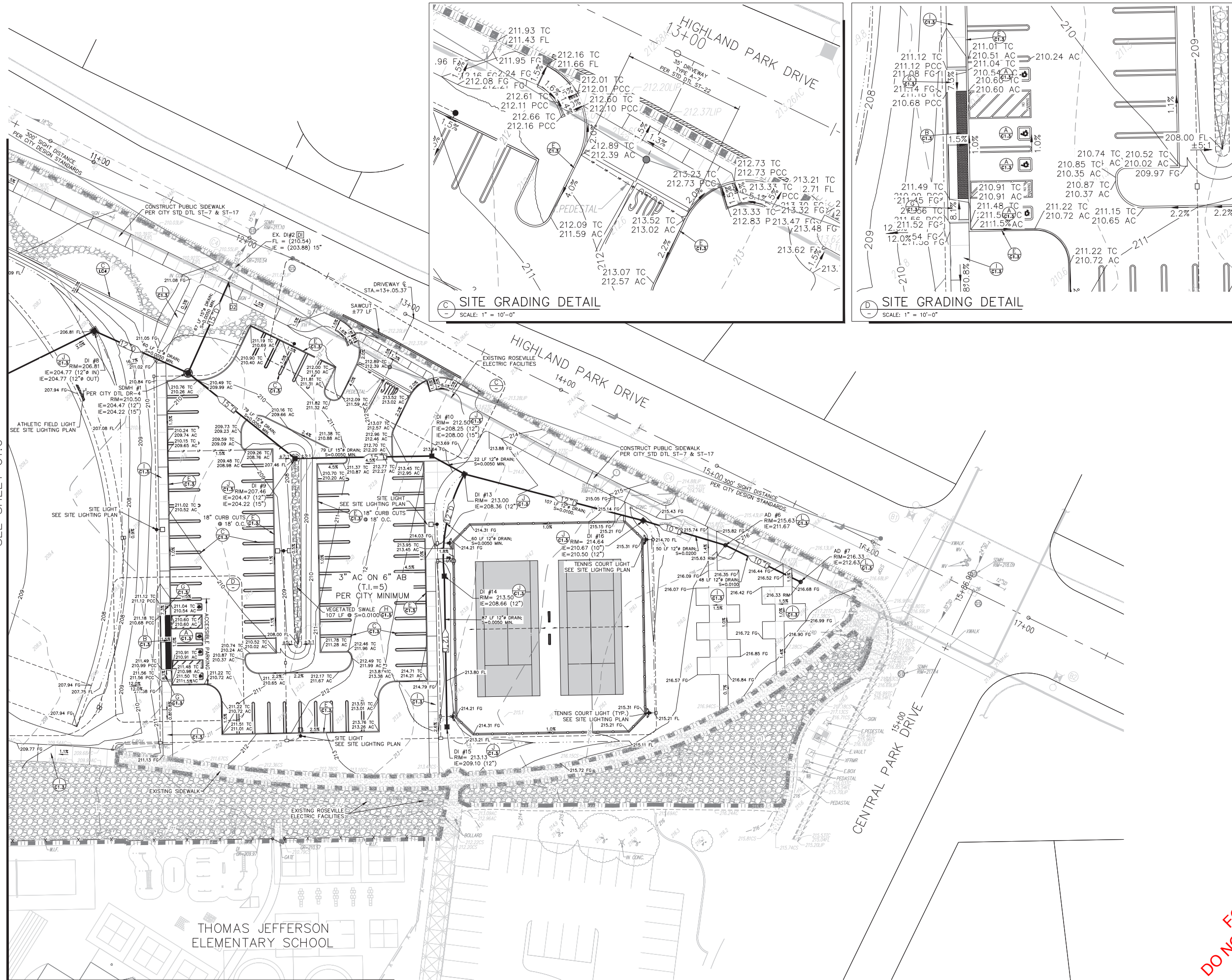
GRADING
& DRAINAGE PLAN

SHEET

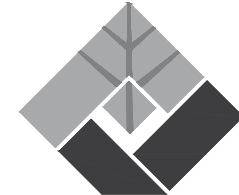
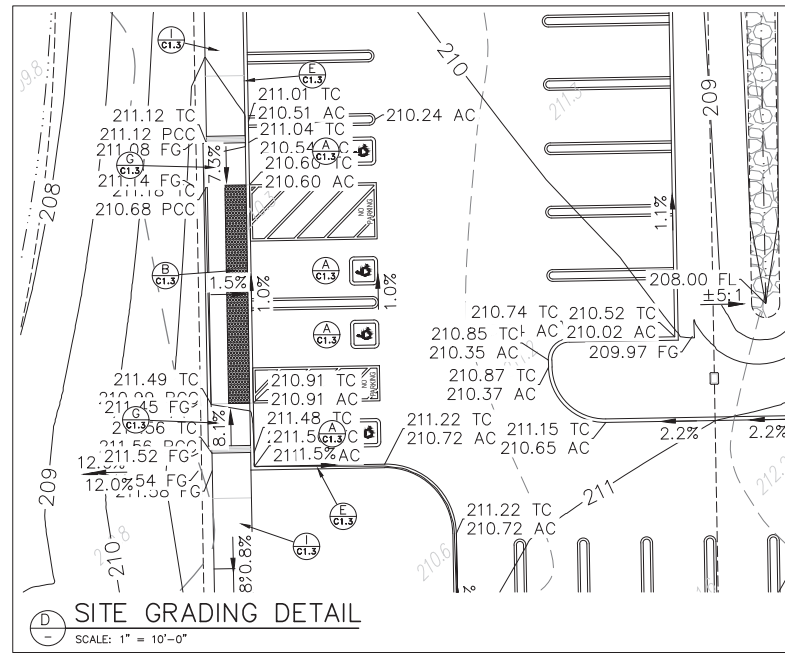
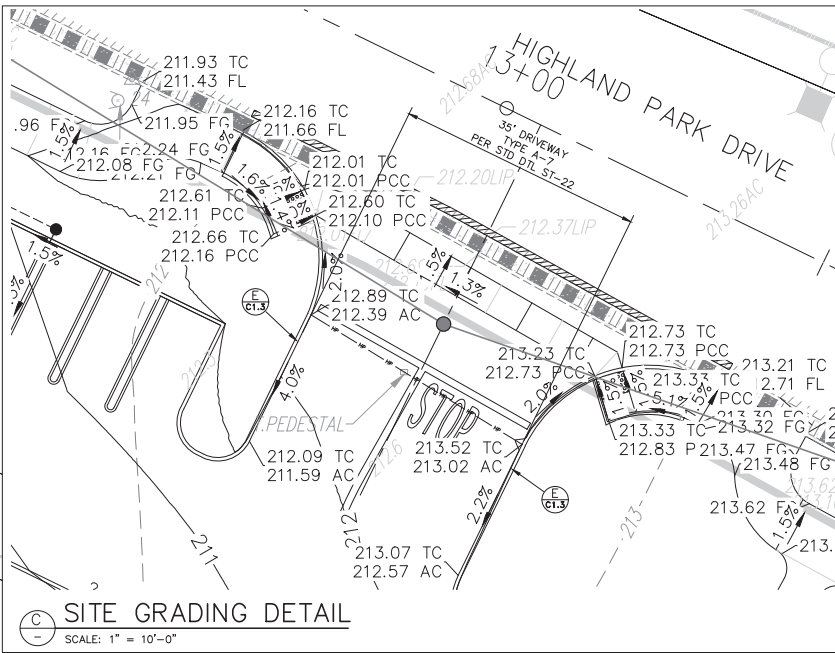
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SEE SHEET C1.0



SEE SHEET C1.2



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JOB NO.: CRV-14066.3

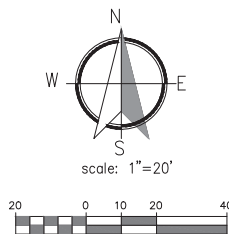
CONSULTANT



04/26/2019

PROJECT:

CENTRAL PARK PHASE 3



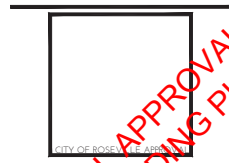
10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS	DATE
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3	
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ISSUE	DATE
1	75% SUBMITTAL SET 02.15.2019
2	99% SUBMITTAL SET 04.26.2019
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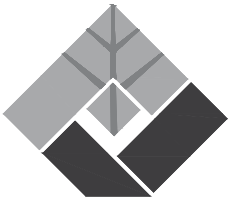
GRADING
& DRAINAGE PLAN

SHEET

C1.1

15 OF 57 SHEETS

FOR COUNCIL APPROVAL
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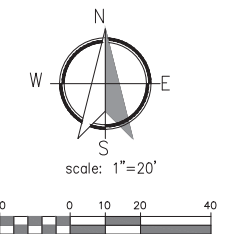
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PROJECT:

CENTRAL PARK PHASE 3



10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA
CLIENT:



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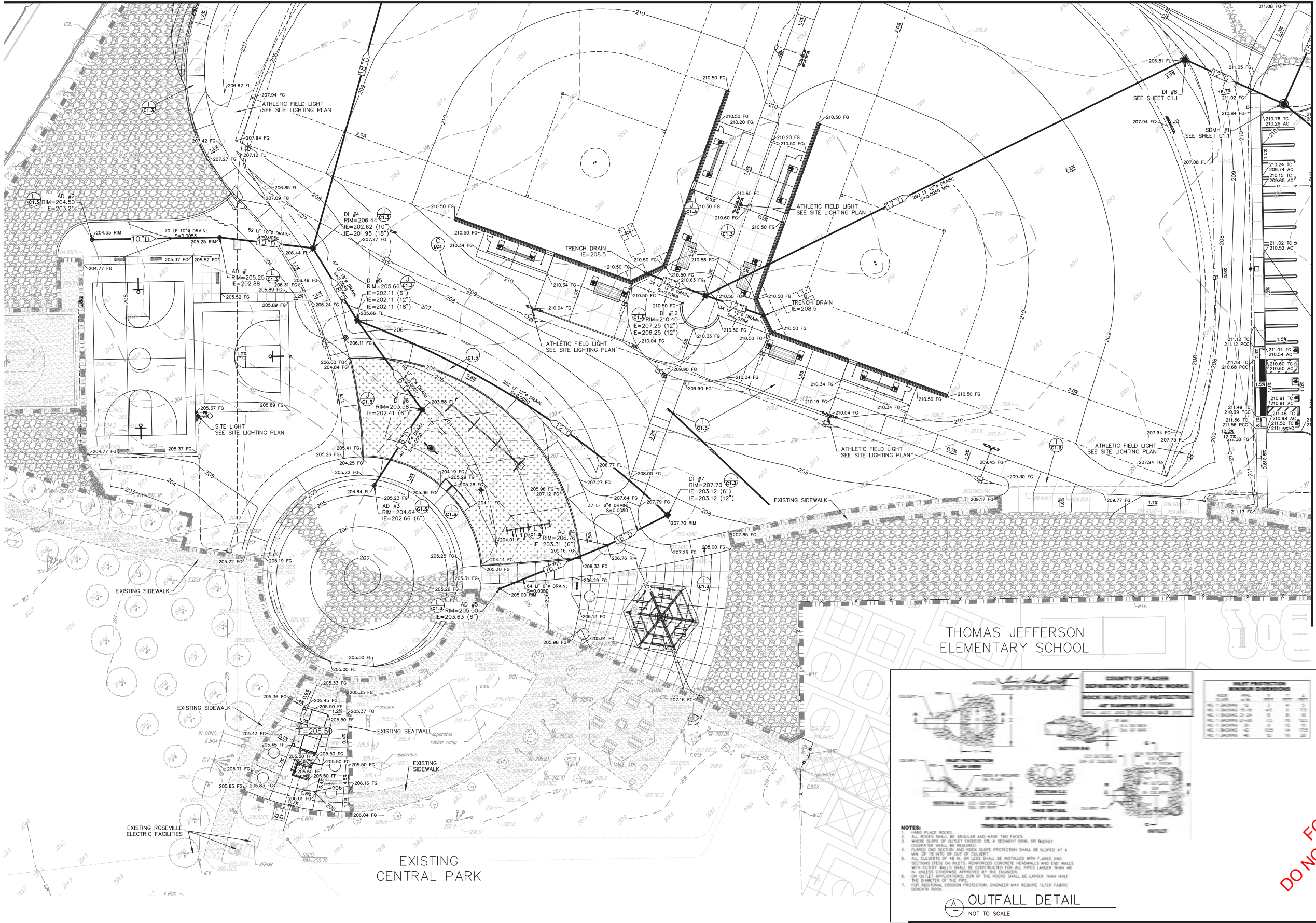
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& DRAINAGE PLAN

SHEET
C1.2

SEE SHEET C1.0

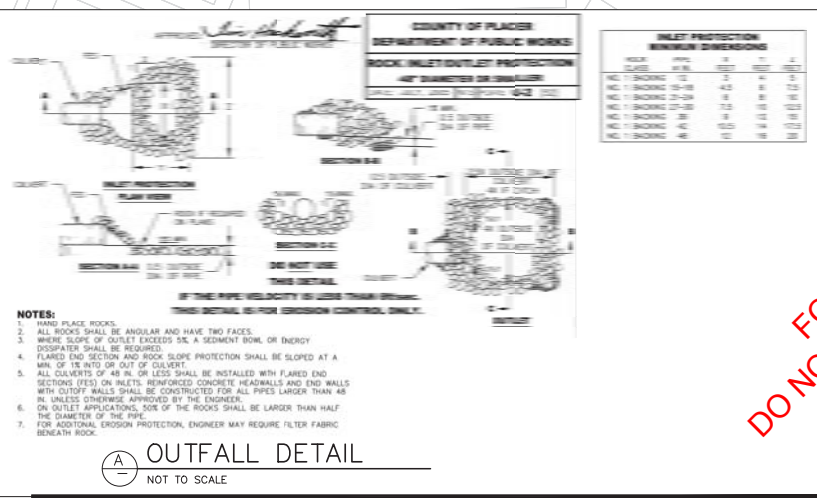
SEE SHEET C1.1

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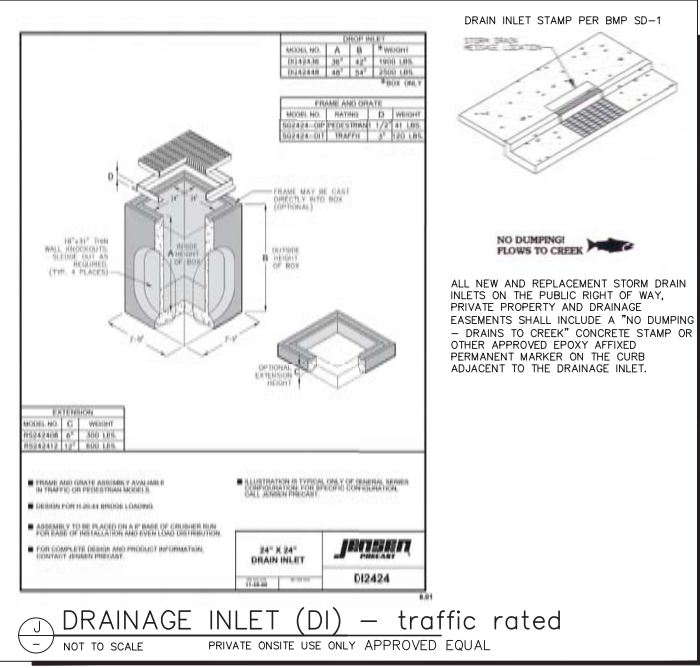
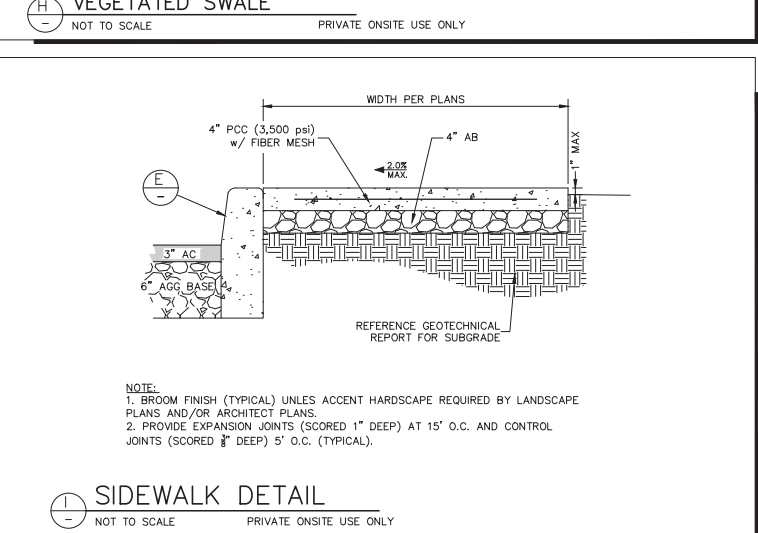
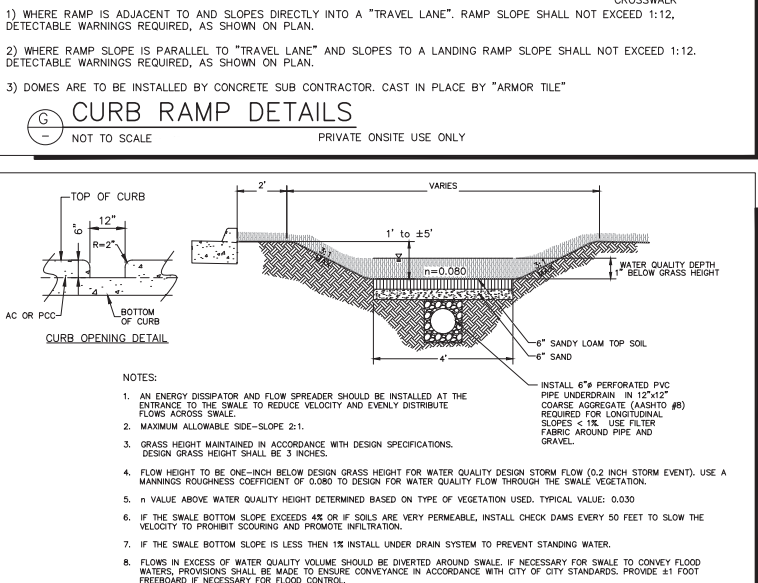
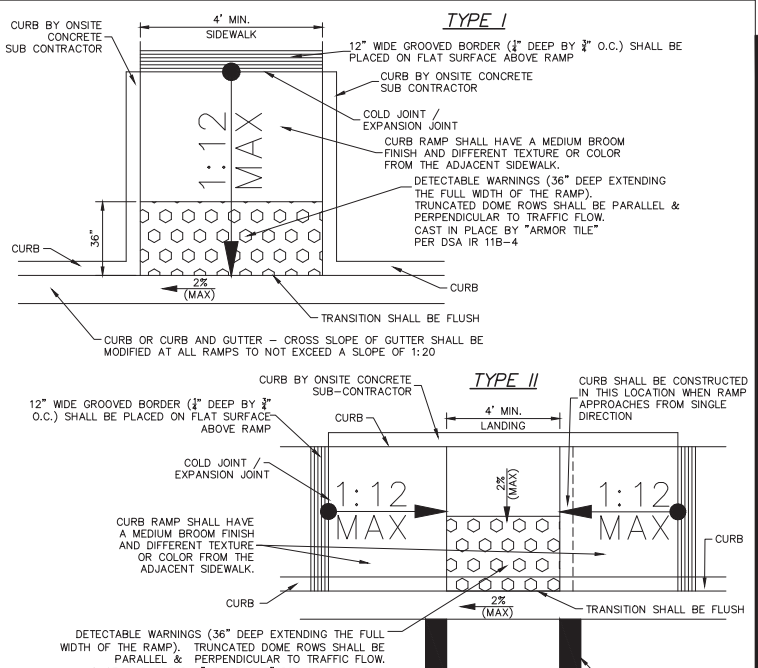
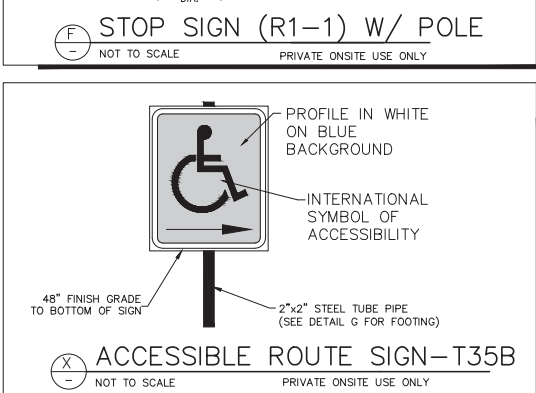
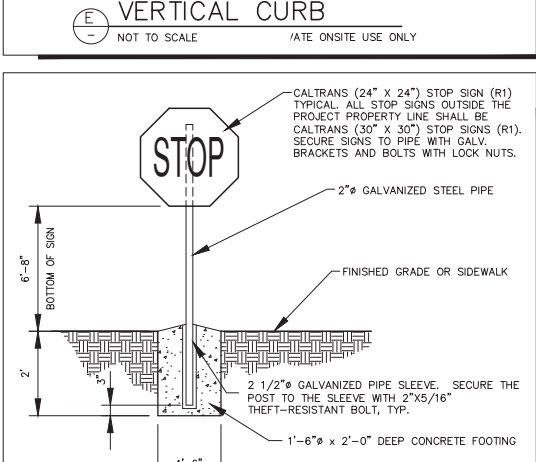
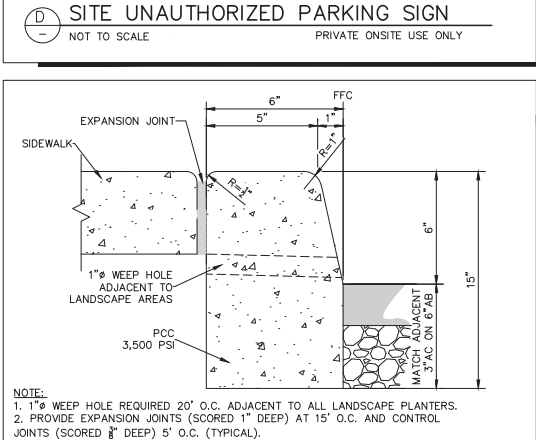
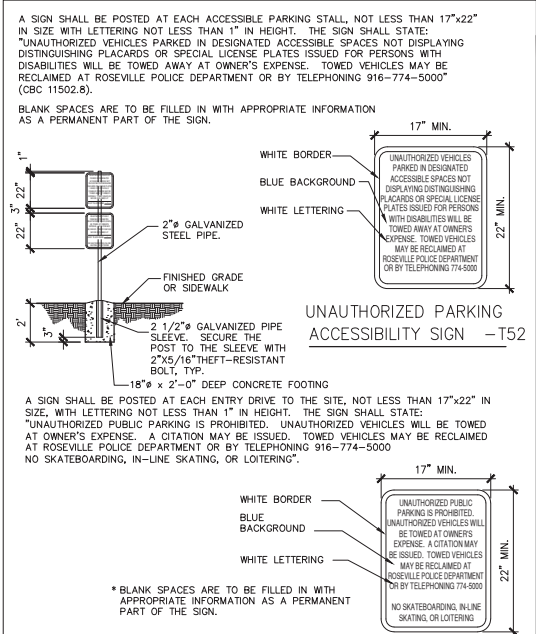
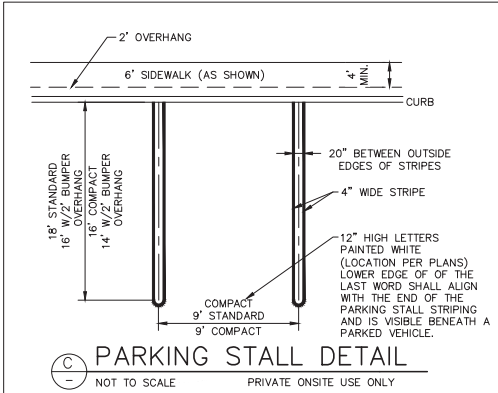
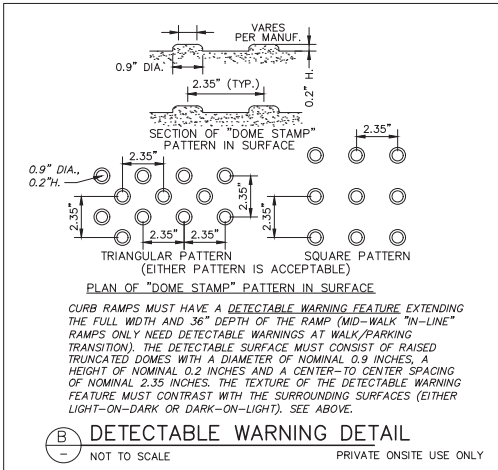
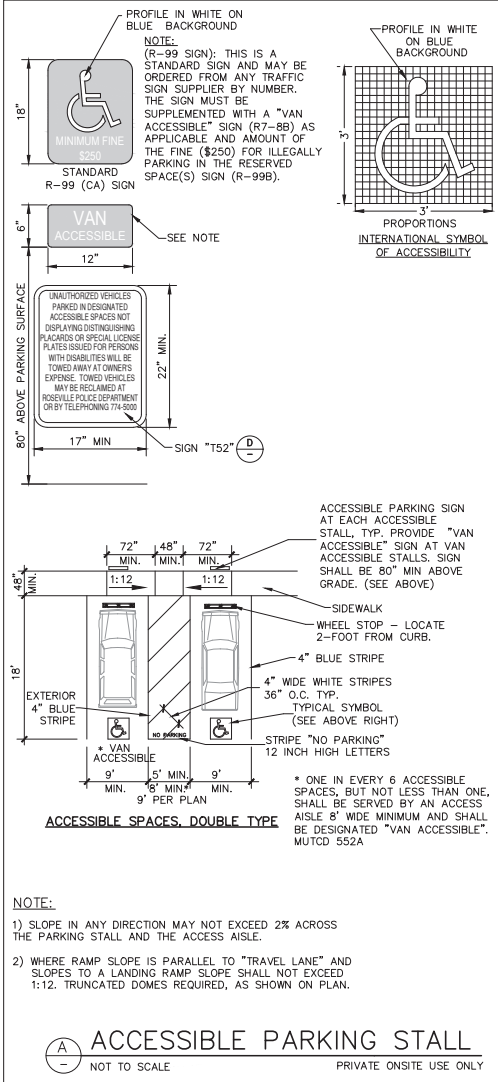
THOMAS JEFFERSON
ELEMENTARY SCHOOL

EXISTING
CENTRAL PARK

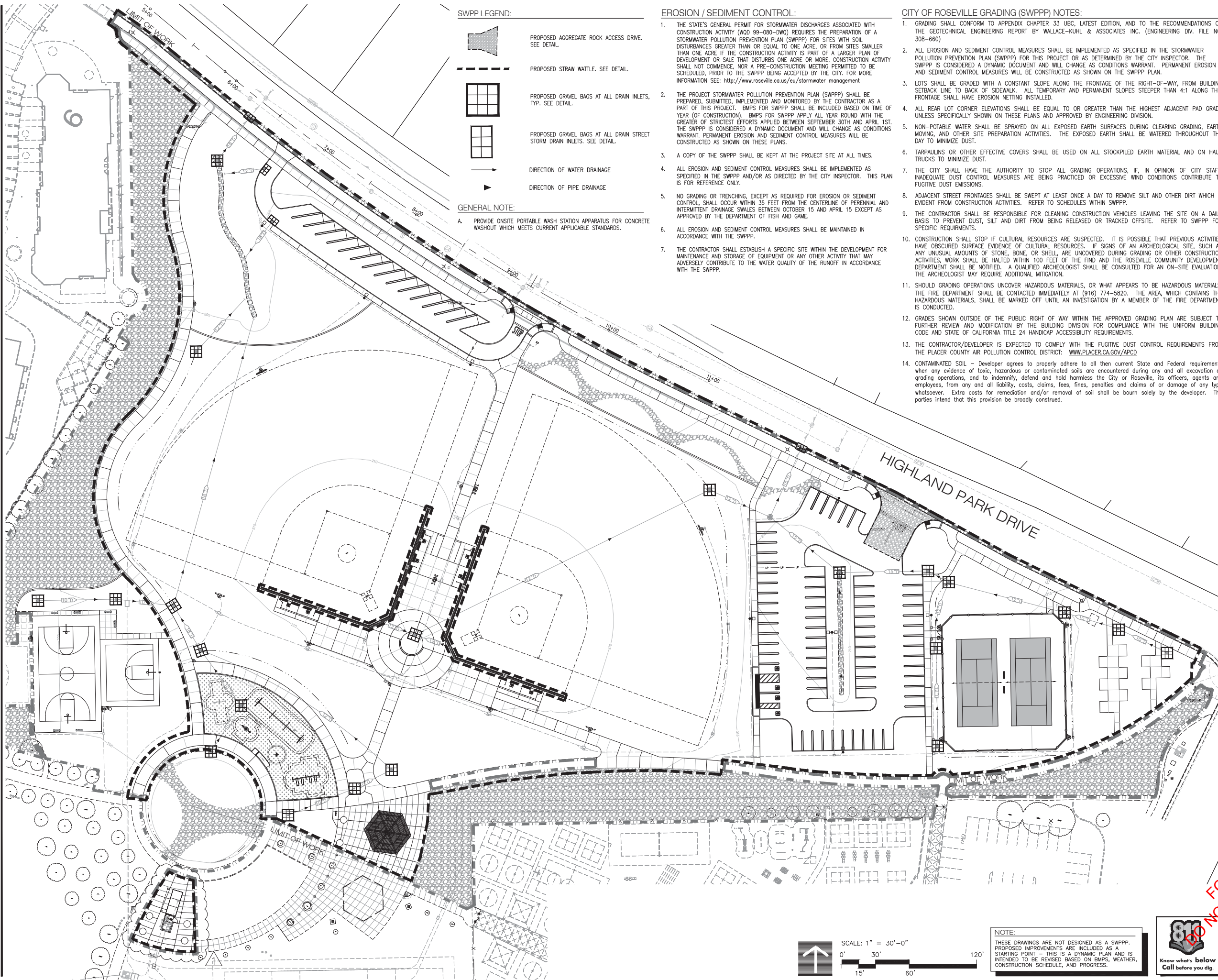


OUTFALL DETAIL
NOT TO SCALE

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SWPPP LEGEND:

- PROPOSED AGGREGATE ROCK ACCESS DRIVE. SEE DETAIL.
- PROPOSED STRAW WATTLE. SEE DETAIL.
- PROPOSED GRAVEL BAGS AT ALL DRAIN INLETS, TYP. SEE DETAIL.
- PROPOSED GRAVEL BAGS AT ALL DRAIN STREET STORM DRAIN INLETS. SEE DETAIL.
- DIRECTION OF WATER DRAINAGE
- DIRECTION OF PIPE DRAINAGE

GENERAL NOTE:

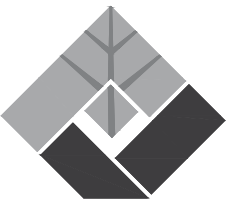
- A. PROVIDE ONSITE PORTABLE WASH STATION APPARATUS FOR CONCRETE WASHOUT WHICH MEETS CURRENT APPLICABLE STANDARDS.

EROSION / SEDIMENT CONTROL:

1. THE STATE'S GENERAL PERMIT FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY (WQD 99-080-DWQ) REQUIRES THE PREPARATION OF A STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR SITES WITH SOIL DISTURBANCES GREATER THAN OR EQUAL TO ONE ACRE, OR FROM SITES SMALLER THAN ONE ACRE IF THE CONSTRUCTION ACTIVITY IS PART OF A LARGER PLAN OF DEVELOPMENT OR SALE THAT DISTURBS ONE ACRE OR MORE. CONSTRUCTION ACTIVITY SHALL NOT COMMENCE, NOR A PRE-CONSTRUCTION MEETING PERMITTED TO BE SCHEDULED, PRIOR TO THE SWPPP BEING ACCEPTED BY THE CITY. FOR MORE INFORMATION SEE: http://www.roseville.ca.us/eu/stormwater_management
2. THE PROJECT STORMWATER POLLUTION PREVENTION PLAN (SWPPP) SHALL BE PREPARED, SUBMITTED, IMPLEMENTED AND MONITORED BY THE CONTRACTOR AS A PART OF THIS PROJECT. BMPs FOR SWPPP SHALL BE INCLUDED BASED ON TIME OF YEAR (OF CONSTRUCTION). BMPs FOR SWPPP APPLY ALL YEAR ROUND WITH THE GREATER OF STRICTEST EFFORTS APPLIED BETWEEN SEPTEMBER 30TH AND APRIL 1ST. THE SWPPP IS CONSIDERED A DYNAMIC DOCUMENT AND WILL CHANGE AS CONDITIONS WARRANT. PERMANENT EROSION AND SEDIMENT CONTROL MEASURES WILL BE CONSTRUCTED AS SHOWN ON THESE PLANS.
3. A COPY OF THE SWPPP SHALL BE KEPT AT THE PROJECT SITE AT ALL TIMES.
4. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED AS SPECIFIED IN THE SWPPP AND/OR AS DIRECTED BY THE CITY INSPECTOR. THIS PLAN IS FOR REFERENCE ONLY.
5. NO GRADING OR TRENCHING, EXCEPT AS REQUIRED FOR EROSION OR SEDIMENT CONTROL, SHALL OCCUR WITHIN 35 FEET FROM THE CENTERLINE OF PERENNIAL AND INTERMITTENT DRAINAGE SWALES BETWEEN OCTOBER 15 AND APRIL 15 EXCEPT AS APPROVED BY THE DEPARTMENT OF FISH AND GAME.
6. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED IN ACCORDANCE WITH THE SWPPP.
7. THE CONTRACTOR SHALL ESTABLISH A SPECIFIC SITE WITHIN THE DEVELOPMENT FOR MAINTENANCE AND STORAGE OF EQUIPMENT OR ANY OTHER ACTIVITY THAT MAY ADVERSELY CONTRIBUTE TO THE WATER QUALITY OF THE RUNOFF IN ACCORDANCE WITH THE SWPPP.

CITY OF ROSEVILLE GRADING (SWPPP) NOTES:

1. GRADING SHALL CONFORM TO APPENDIX CHAPTER 33 UBC, LATEST EDITION, AND TO THE RECOMMENDATIONS OF THE GEOTECHNICAL ENGINEERING REPORT BY WALLACE-KUHL & ASSOCIATES INC. (ENGINEERING DIV. FILE NO. 308-660)
2. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED AS SPECIFIED IN THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR THIS PROJECT OR AS DETERMINED BY THE CITY INSPECTOR. THE SWPPP IS CONSIDERED A DYNAMIC DOCUMENT AND WILL CHANGE AS CONDITIONS WARRANT. PERMANENT EROSION AND SEDIMENT CONTROL MEASURES WILL BE CONSTRUCTED AS SHOWN ON THE SWPPP PLAN.
3. LOTS SHALL BE GRADED WITH A CONSTANT SLOPE ALONG THE FRONTAGE OF THE RIGHT-OF-WAY, FROM BUILDING SETBACK LINE TO BACK OF SIDEWALK. ALL TEMPORARY AND PERMANENT SLOPES STEEPER THAN 4:1 ALONG THIS FRONTAGE SHALL HAVE EROSION NETTING INSTALLED.
4. ALL REAR LOT CORNER ELEVATIONS SHALL BE EQUAL TO OR GREATER THAN THE HIGHEST ADJACENT PAD GRADE UNLESS SPECIFICALLY SHOWN ON THESE PLANS AND APPROVED BY ENGINEERING DIVISION.
5. NON-POTABLE WATER SHALL BE SPRAYED ON ALL EXPOSED EARTH SURFACES DURING CLEARING GRADING, EARTH MOVING, AND OTHER SITE PREPARATION ACTIVITIES. THE EXPOSED EARTH SHALL BE WATERED THROUGHOUT THE DAY TO MINIMIZE DUST.
6. TARPULINS OR OTHER EFFECTIVE COVERS SHALL BE USED ON ALL STOCKPILED EARTH MATERIAL AND ON HAUL TRUCKS TO MINIMIZE DUST.
7. THE CITY SHALL HAVE THE AUTHORITY TO STOP ALL GRADING OPERATIONS, IF, IN OPINION OF CITY STAFF, INADEQUATE DUST CONTROL MEASURES ARE BEING PRACTICED OR EXCESSIVE WIND CONDITIONS CONTRIBUTE TO FUGITIVE DUST EMISSIONS.
8. ADJACENT STREET FRONTAGES SHALL BE SWEEPED AT LEAST ONCE A DAY TO REMOVE SILT AND OTHER DIRT WHICH IS EVIDENT FROM CONSTRUCTION ACTIVITIES. REFER TO SCHEDULES WITHIN SWPPP.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING CONSTRUCTION VEHICLES LEAVING THE SITE ON A DAILY BASIS TO PREVENT DUST, SILT AND DIRT FROM BEING RELEASED OR TRACKED OFFSITE. REFER TO SWPPP FOR SPECIFIC REQUIREMENTS.
10. CONSTRUCTION SHALL STOP IF CULTURAL RESOURCES ARE SUSPECTED. IT IS POSSIBLE THAT PREVIOUS ACTIVITIES HAVE OBSCURED SURFACE EVIDENCE OF CULTURAL RESOURCES. IF SIGNS OF AN ARCHEOLOGICAL SITE, SUCH AS ANY UNUSUAL AMOUNTS OF STONE, BONE, OR SHELL, ARE UNCOVERED DURING GRADING OR OTHER CONSTRUCTION ACTIVITIES, WORK SHALL BE HALTED WITHIN 100 FEET OF THE FIND AND THE ROSEVILLE COMMUNITY DEVELOPMENT DEPARTMENT SHALL BE NOTIFIED. A QUALIFIED ARCHEOLOGIST SHALL BE CONSULTED FOR AN ON-SITE EVALUATION. THE ARCHEOLOGIST MAY REQUIRE ADDITIONAL MITIGATION.
11. SHOULD GRADING OPERATIONS UNCOVER HAZARDOUS MATERIALS, OR WHAT APPEARS TO BE HAZARDOUS MATERIALS, THE FIRE DEPARTMENT SHALL BE CONTACTED IMMEDIATELY AT (916) 774-5820. THE AREA, WHICH CONTAINS THE HAZARDOUS MATERIALS, SHALL BE MARKED OFF UNTIL AN INVESTIGATION BY A MEMBER OF THE FIRE DEPARTMENT IS CONDUCTED.
12. GRADES SHOWN OUTSIDE OF THE PUBLIC RIGHT OF WAY WITHIN THE APPROVED GRADING PLAN ARE SUBJECT TO FURTHER REVIEW AND MODIFICATION BY THE BUILDING DIVISION FOR COMPLIANCE WITH THE UNIFORM BUILDING CODE AND STATE OF CALIFORNIA TITLE 24 HANDICAP ACCESSIBILITY REQUIREMENTS.
13. THE CONTRACTOR/DEVELOPER IS EXPECTED TO COMPLY WITH THE FUGITIVE DUST CONTROL REQUIREMENTS FROM THE PLACER COUNTY AIR POLLUTION CONTROL DISTRICT: WWW.PLACER.CA.GOV/APCD
14. CONTAMINATED SOIL - Developer agrees to properly adhere to all then current State and Federal requirements when any evidence of toxic, hazardous or contaminated soils are encountered during any and all excavation or grading operations, and to indemnify, defend and hold harmless the City or Roseville, its officers, agents and employees, from any and all liability, costs, claims, fees, fines, penalties and claims of or damage of any type whatsoever. Extra costs for remediation and/or removal of soil shall be borne solely by the developer. The parties intend that this provision be broadly construed.



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JOB NO. : CRV:14066.3

CONSULTANT



PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



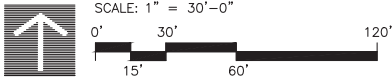
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
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CHECKED : KCL
SCALE : 1" = 30'0"

SHEET TITLE
EROSION AND
SEDIMENT CONTROL
PLAN & KEYNOTES

SHEET
LS-1.0
18 OF 57 SHEETS

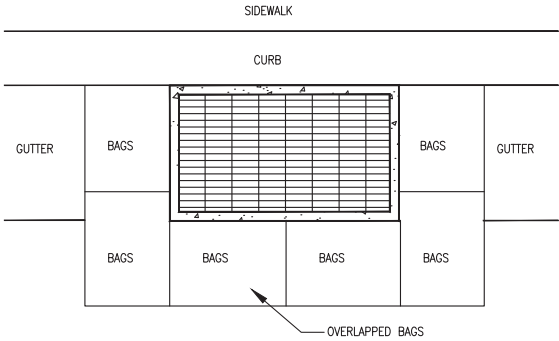


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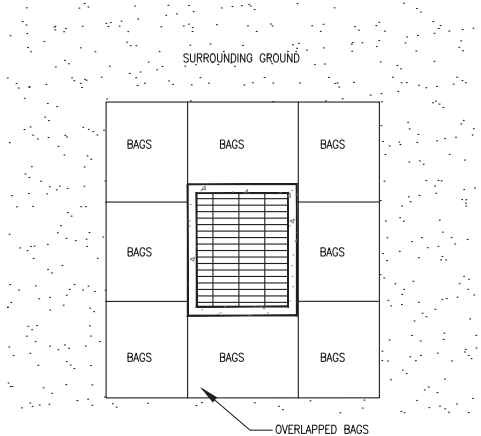
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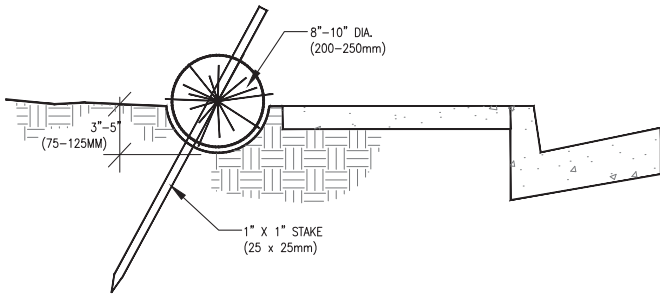
NOTES:
GRAVEL BAGS, OF EITHER BURLAP OR WOVEN GEOTEXTILE FABRIC, SHALL BE LAYERED & PACKED TIGHTLY

A GRAVEL BAG PROTECTION @ STREET DRAIN
SCALE: NTS



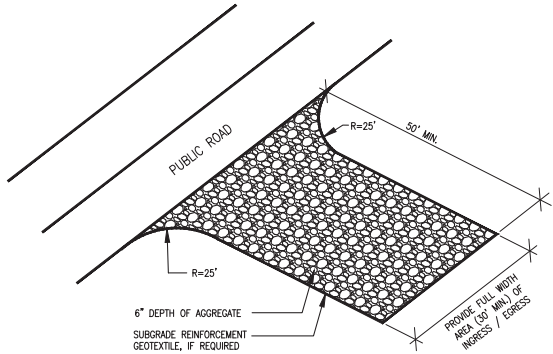
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B GRAVEL BAG PROTECTION @ AREA DRAIN
SCALE: NTS



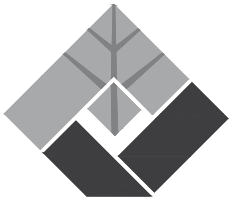
- NOTES:
1. FIBER ROLL INSTALLATION REQUIRES THE PLACEMENT AND SECURE STAKING OF THE ROLL IN A TRENCH, 3"-5" (75-125 mm) DEEP. RUNOFF MUST NOT BE ALLOWED TO RUN UNDER OR AROUND ROLL.
 2. PLACE FIBER ROLLS AT ALL THE BACK OF ALL SIDEWALKS.

C FIBER ROLLS
SCALE: NTS



- NOTES:
1. A STABILIZED CONSTRUCTION ENTRANCE SHALL BE USED AT ALL POINTS OF CONSTRUCTION INGRESS AND EGRESS.
 2. EXCAVATE PAD TO 3" DEPTH AND INSTALL A GEOTEXTILE LINER BETWEEN SUBGRADE AND 6" AGGREGATE LAYER.
 3. THE AGGREGATE SHALL BE 1 1/2 INCH TO 3 1/2 INCH DIAMETER WASHED CRUSHED ROCK.
 4. THE ENTRANCE SHALL BE PROPERLY GRADED TO PREVENT RUNOFF FROM LEAVING THE CONSTRUCTION SITE.
 5. THE ENTRANCE SHALL BE CONSTRUCTED ON LEVEL GROUND.
 6. PERIODIC TOP DRESSING WITH ADDITIONAL STONE SHALL BE PROVIDED TO ENSURE THE INTEGRITY OF THE ENTRANCE DURING CONSTRUCTION.
 7. THE ENTRANCE SHALL BE INSPECTED MONTHLY AND AFTER EACH RAINFALL.
 8. CRUSHED ROCK MATERIAL SHALL BE ADDED WHEN SURFACE VOIDS ARE NOT VISIBLE.
 9. ALL SEDIMENT DEPOSITS ON PAVED ROADWAYS SHALL BE REMOVED WITHIN 24 HOURS.
 10. THE CRUSHED ROCK AND GEOTEXTILE SHALL BE REMOVED AT COMPLETION OF CONSTRUCTION.

D STABILIZED CONSTRUCTION SITE ACCESS
SCALE: NTS



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PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



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CHECKED : KCL
SCALE : AS NOTED

SHEET TITLE
SEDIMENT AND
EROSION CONTROL
NOTES & DETAILS

SHEET

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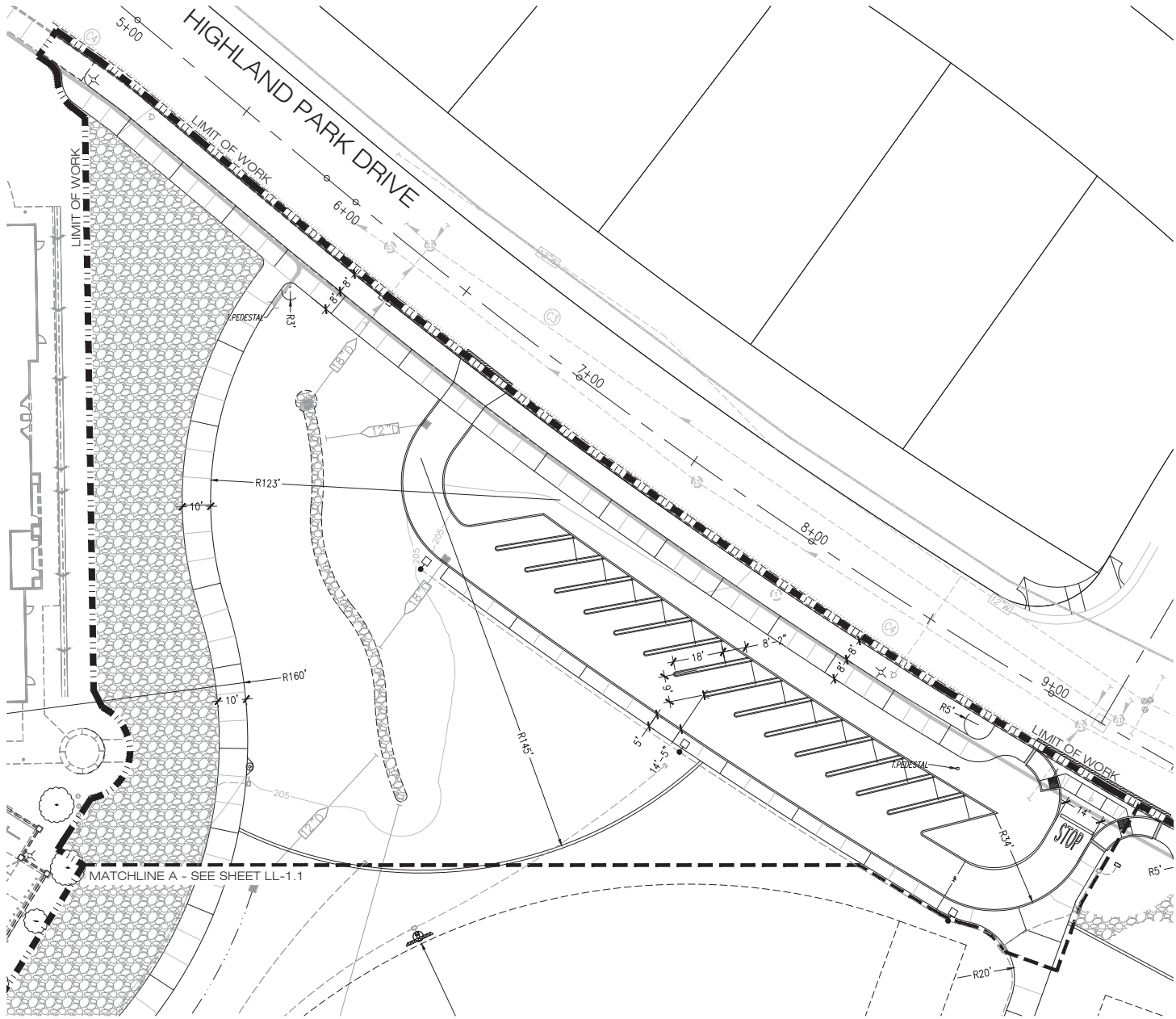
19 OF 57 SHEETS

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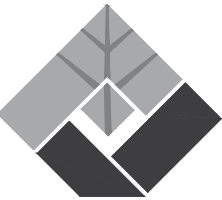
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LEGEND	
KEY	DESCRIPTION
	EXISTING LIGHT STANDARD
	EXISTING TRANSFORMER
	EXISTING WATER METER
	EXISTING BACKFLOW DEVICE
	EXISTING GATE VALVE
	EXISTING UTILITY LINES
	EXISTING MANHOLE
	EXISTING CENTER OF SWALE
	EXISTING CONTOUR LINE
	EXISTING PROPERTY LINE
	EXISTING WOODEN FENCE
	EXISTING CHAIN LINK METAL FENCE
	EXISTING METAL FENCE
	PROJECT AREA LIMIT OF WORK

- # GENERAL NOTES
1. ALL DIMENSIONS ARE TO FACE OF WALLS, STAIRS, CURB AND EDGE OF CONCRETE WALKS, UNLESS OTHERWISE NOTED ON PLANS.
 2. EXPANSION JOINTS AND SCORE LINES SHALL BE PLACED AS SHOWN ON PLAN. DESIRED MODULE IS 5'X5'. BRING TO THE PROJECT MANAGER'S ATTENTION IF ANY DEVIATIONS OCCUR DURING LAYOUT.
 3. NEW CONCRETE FLATWORK FINISH SURFACE SHALL MEET FLUSH WITH EXISTING CONCRETE FLATWORK.
 4. CONSTRUCT ALL CURVILINEAR SITE ELEMENTS WITH SMOOTH, CONTINUOUS, UNBROKEN CURVES.
 5. MAINTAIN EXISTING GRADE AT THE BASE OF ALL EXISTING TREES WITHIN THE TREE DRIP LINE.
 6. REFER TO IRRIGATION PLANS FOR LOCATIONS OF SLEEVES PRIOR TO THE START OF CONSTRUCTION.
 7. UTILITIES ARE SHOWN FOR REFERENCE ON THESE PLANS. VERIFY ALL LOCATIONS PRIOR TO CONSTRUCTION. BRING TO PROJECT MANAGER'S ATTENTION IF THERE ARE ANY DISCREPANCIES BETWEEN DOCUMENTS AND FIELD CONDITION.



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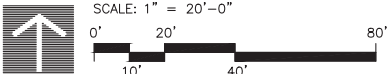
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CHECKED : KCL
SCALE : 1" = 20'0"

SHEET TITLE:
**LANDSCAPE
LAYOUT
PLAN & LEGEND**

SHEET
LL-1.0
20 OF 57 SHEETS

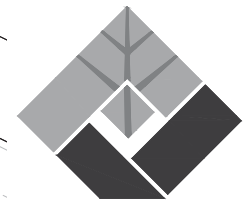
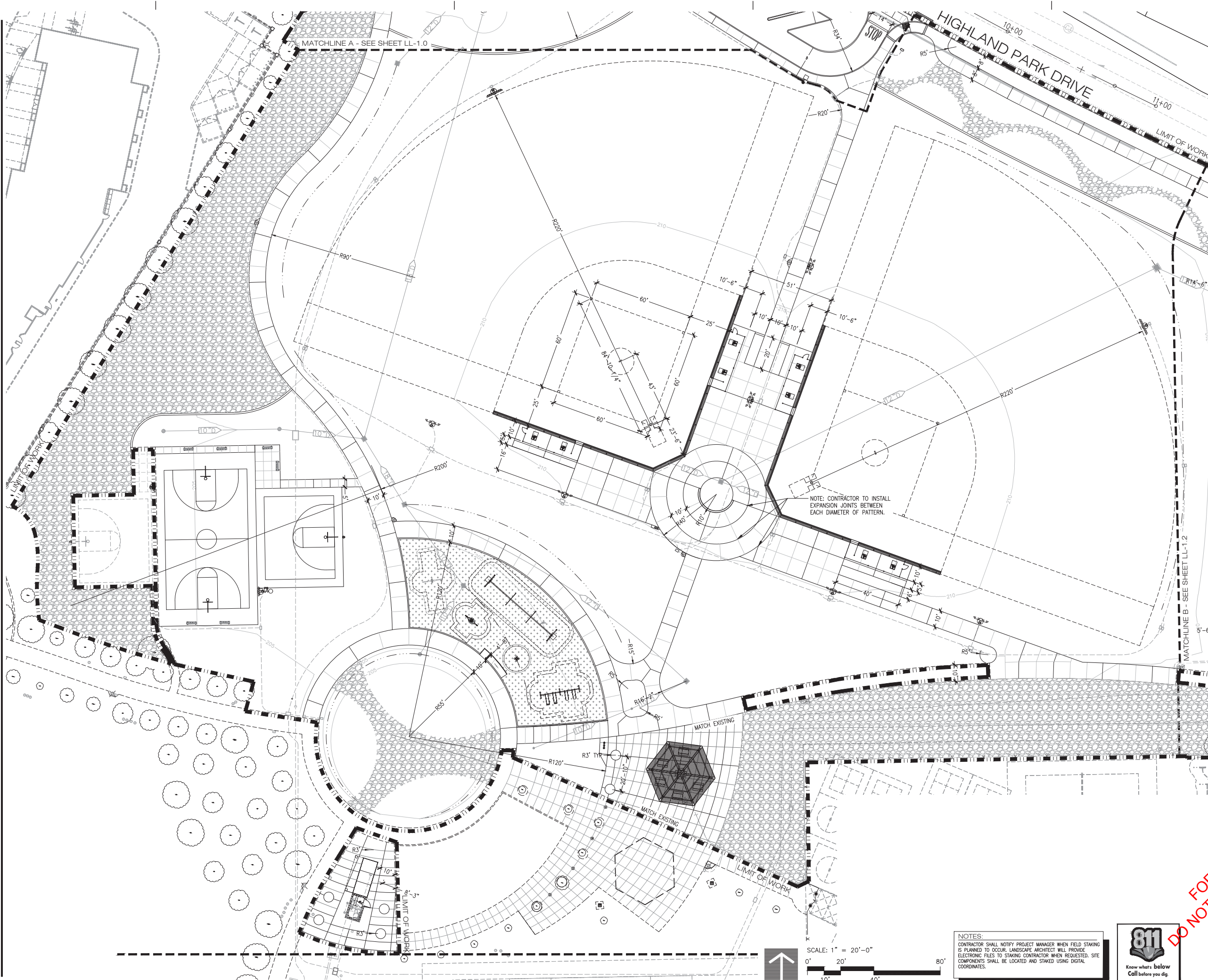


NOTES:
CONTRACTOR SHALL NOTIFY PROJECT MANAGER WHEN FIELD STAKING IS PLANNED TO OCCUR. LANDSCAPE ARCHITECT WILL PROVIDE ELECTRONIC FILES TO STAKING CONTRACTOR WHEN REQUESTED. SITE COMPONENTS SHALL BE LOCATED AND STAKED USING DIGITAL COORDINATES.



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**FUHRMAN LEAMY
LAND GROUP**
DESIGN • SERVICE • SOLUTIONS
2140 PROFESSIONAL DRIVE, SUITE 115
ROSEVILLE, CALIFORNIA 95661
916.783.5263 | FLANDGROUP.COM

JOB NO. : CRV:14066.3
CONSULTANT



PROJECT:
**CENTRAL PARK
PHASE 3**

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA



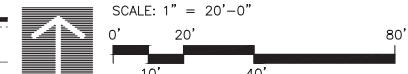
REVISIONS	DATE
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
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DRAWN : AM
CHECKED : KCL
SCALE : 1" = 20'0"

SHEET TITLE:
**LANDSCAPE
LAYOUT
PLAN**

SHEET
LL-1.1
21 OF 57 SHEETS



NOTES:
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Site plan for Highland Park Drive. The plan shows a central building complex with two main rectangular footprints, each measuring 110' x 90'. To the left of the buildings are several parking areas with stalls of various widths (e.g., 18', 25', 10', 12'). The plan includes numerous dimensions for setbacks, lot widths, and building footprints. Key features include a 'LIMIT OF WORK' line along the top and bottom edges, a 'MATCHLINE B - SEE SHEET LL-1.1' on the left, and a 'HIGHLAND PARK DRIVE' label at the top right. The plan also shows landscaping elements like trees and shrubs, and a 'PEDESTAL' location near the top center.

GENERAL NOTES

1. ALL DIMENSIONS ARE TO FACE OF WALLS, STAIRS, CURB AND EDGE OF CONCRETE WALKS, UNLESS OTHERWISE NOTED ON PLANS.
2. EXPANSION JOINTS AND SCORE LINES SHALL BE PLACED AS SHOWN ON PLANS. ORDERED MODULE IS 5'X5'. BRING TO THE PROJECT MANAGER'S ATTENTION IF ANY DEVIATIONS OCCUR DURING LAYOUT.
3. NEW CONCRETE FLATWORK FINISH SURFACE SHALL MEET FLUSH WITH EXISTING CONCRETE FLATWORK.
4. CONSTRUCT ALL CURVILINEAR SITE ELEMENTS WITH SMOOTH, CONTINUOUS, UNBROKEN CURVES.
5. MAINTAIN EXISTING GRADE AT THE BASE OF ALL EXISTING TREES WITHIN THE TREE DRIP LINE.
6. REFER TO IRRIGATION PLANS FOR LOCATIONS OF SLEEVES PRIOR TO THE START OF CONSTRUCTION.
7. UTILITIES ARE SHOWN FOR REFERENCE ON THESE PLANS. VERIFY ALL LOCATIONS PRIOR TO CONSTRUCTION. BRING TO THE PROJECT MANAGER'S ATTENTION IF THERE ARE ANY DISCREPANCIES BETWEEN DOCUMENTS AND FIELD CONDITION.



CENTRAL PARK PHASE 3



CITY OF
ROSEVILLE
CALIFORNIA

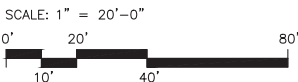


LANDSCAPE
LAYOUT
PLAN & LEGEND

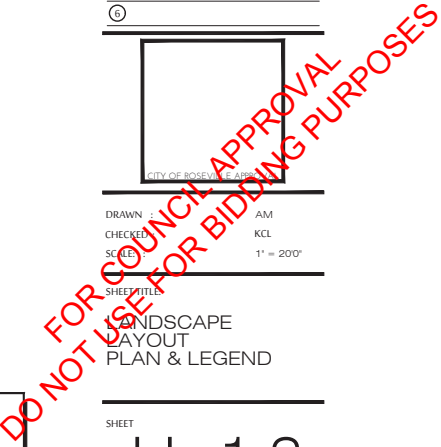
SHEET

LL-1.2

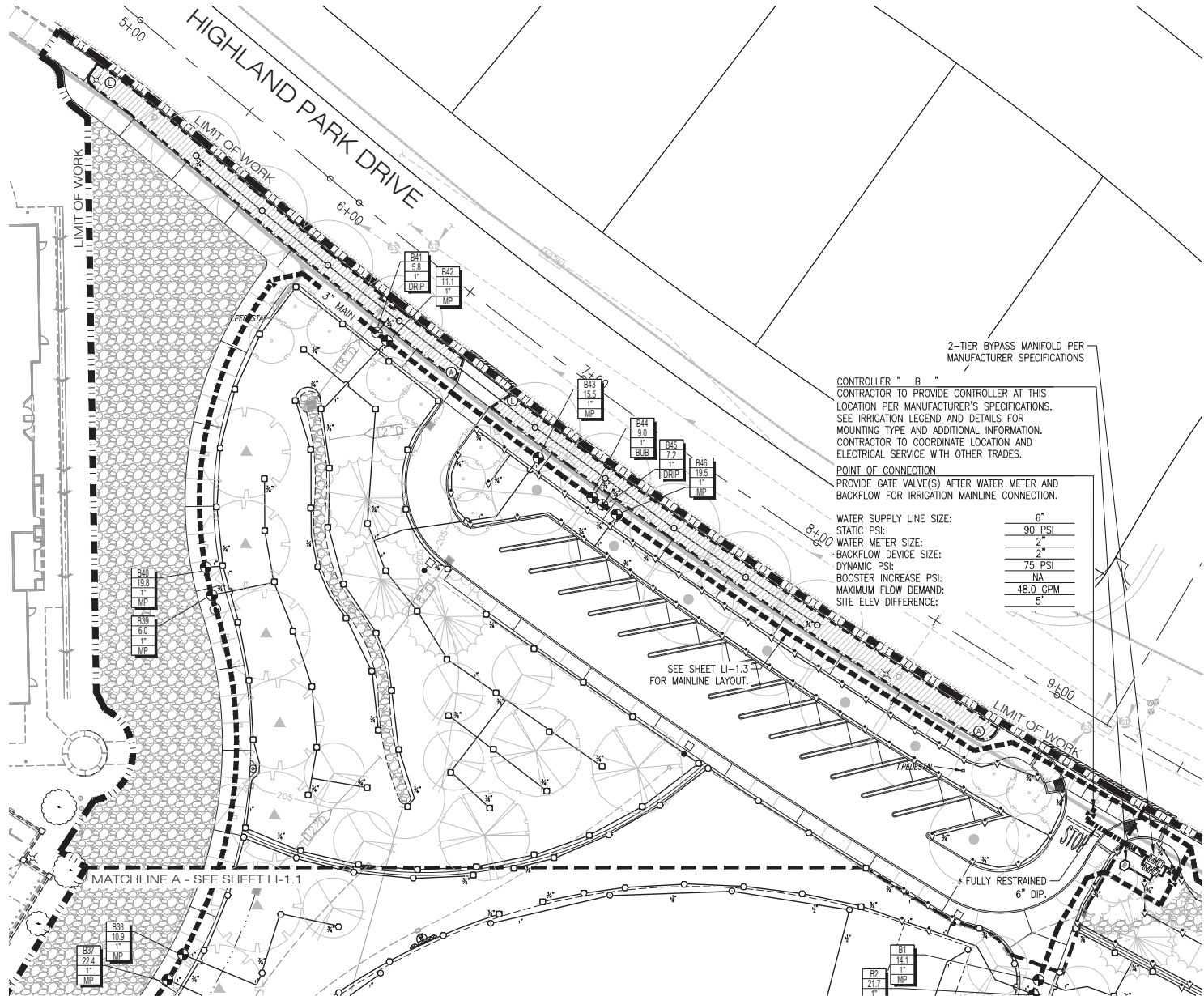
22 OF 57 SHEETS



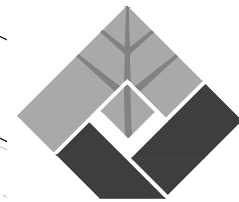
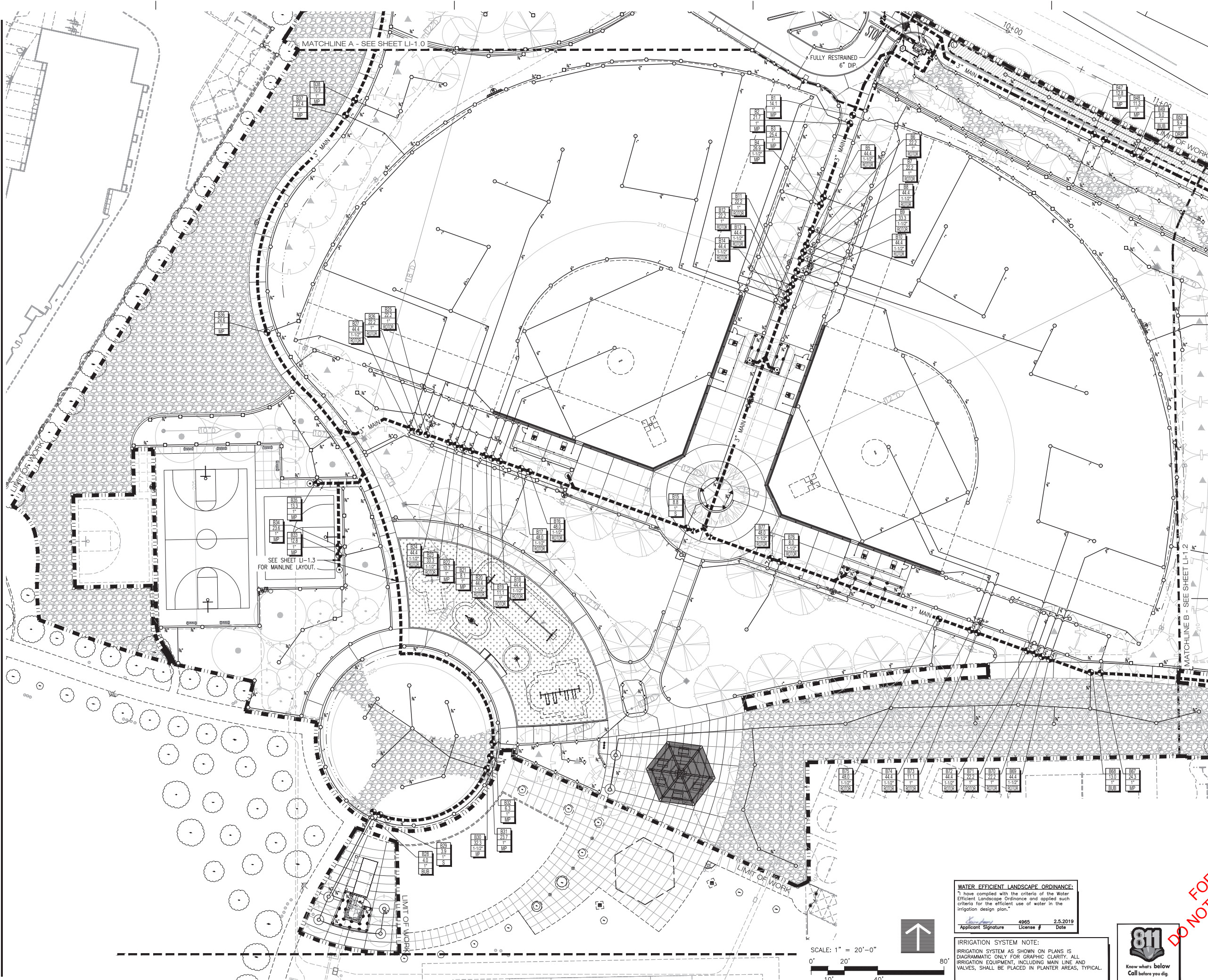
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JOB NO.: CRV:14066.3

CONSULTANT



PROJECT:

**CENTRAL PARK
PHASE 3**

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS	DATE
1	
2	
3	
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ISSUE	DATE
1	75% SUBMITTAL SET 02.15.2019
2	99% SUBMITTAL SET 04.26.2019
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DRAWN: AM
CHECKED: KCL
SCALE: 1" = 20'

SHEET TITLE:
**LANDSCAPE
IRRIGATION
PLAN**

SHEET
LI-1.1
24 OF 57 SHEETS

WATER EFFICIENT LANDSCAPE ORDINANCE:
I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan.

Applicant Signature: *[Signature]* License #: 4965 Date: 2.5.2019

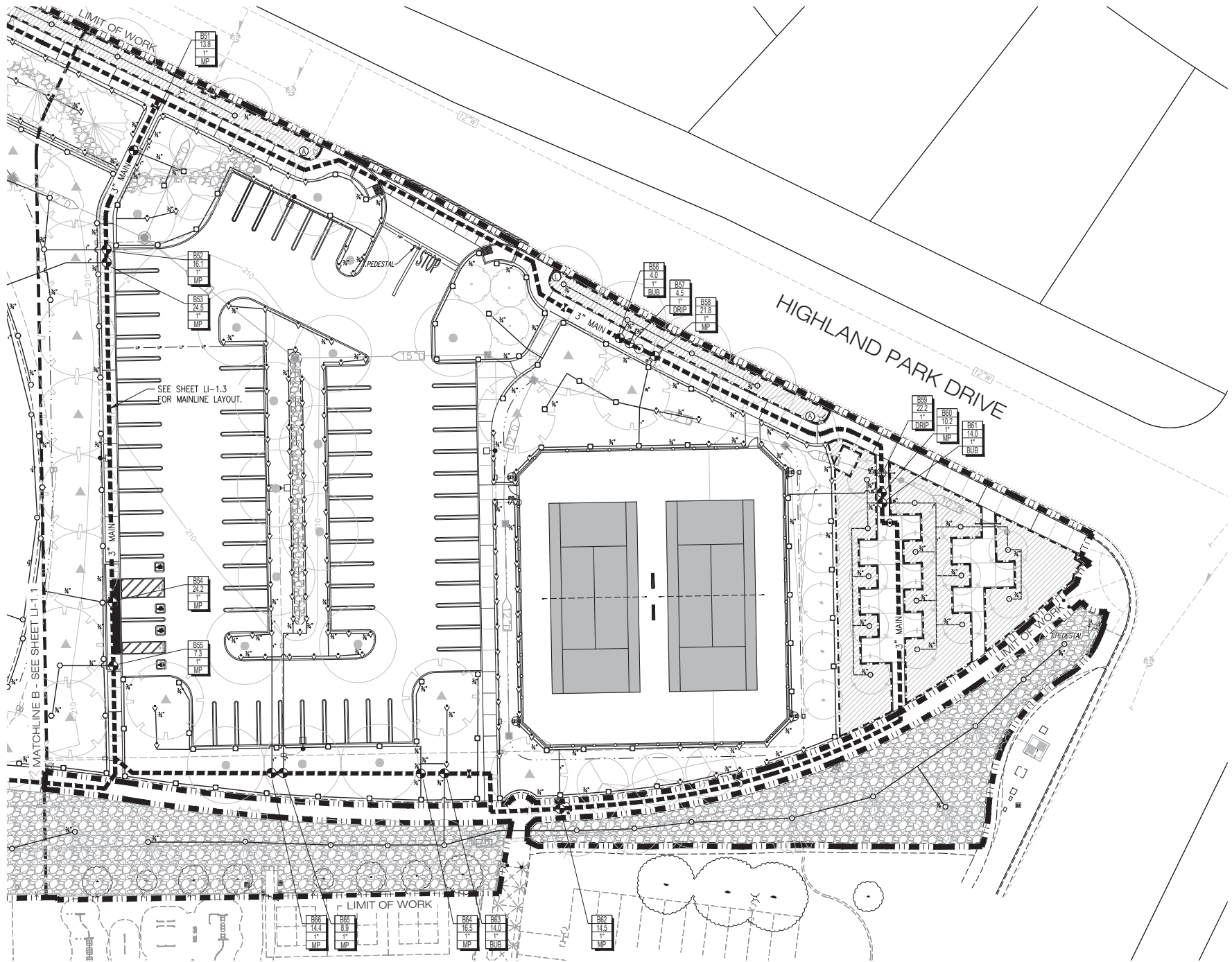
IRRIGATION SYSTEM NOTE:
IRRIGATION SYSTEM AS SHOWN ON PLANS IS DIAGRAMMATIC ONLY FOR GRAPHIC CLARITY. ALL IRRIGATION EQUIPMENT, INCLUDING MAIN LINE AND VALVES, SHALL BE PLACED IN PLANTER AREAS, TYPICAL.

SCALE: 1" = 20'-0"
0' 20' 40' 80'



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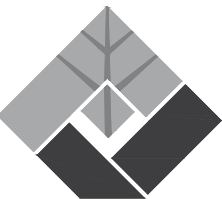


GENERAL IRRIGATION NOTES

- ALL POP-UP TYPE SPRINKLER HEADS INSTALLED IN SHRUB OR GROUND COVER AREAS SHALL BE INSTALLED SO THAT THE TOP OF THE SPRINKLER HEAD IS 1" ABOVE FINISH GRADE.
- ALL POP-UP TYPE SPRINKLER HEADS INSTALLED IN TURF AREAS SHALL BE INSTALLED SO THAT THE TOP OF THE SPRINKLER HEAD IS FLUSH WITH ADJACENT SIDEWALK OR CURB.
- IN OPEN SEEDED TURF AREAS, SET TOP OF POP-UP TYPE SPRINKLER HEADS 3" ABOVE FINISH GRADE UNTIL TURF IS SEED. LOWERING OF ALL TURF HEADS BY THE IRRIGATION CONTRACTOR SO THAT THE TOP OF THE SPRINKLER HEAD IS 1/4" ABOVE FINISH GRADE, SHALL BE ACCOMPLISHED AFTER SPRAY ARCS ARE CERTIFIED BY THE OWNER'S AUTHORIZED REPRESENTATIVE AND BEFORE THE APPLICATION OF SEED.
- ALL SPRINKLER HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE OF THE AREA TO BE IRRIGATED UNLESS OTHERWISE DESIGNATED ON THE PLANS.
- THE SPRINKLER SYSTEM DESIGN IS BASED ON THE MINIMUM OPERATING PRESSURE OF 90 PSI AND THE MAXIMUM FLOW OF 48.0 GPM AS SHOWN ON THE IRRIGATION DRAWINGS AT THE METER OR POINT OF CONNECTION. THE IRRIGATION CONTRACTOR SHALL VERIFY WATER PRESSURE PRIOR TO CONSTRUCTION. REPORT ANY DIFFERENCE BETWEEN THE WATER PRESSURE IRRIGATION POINT OF CONNECTION TO THE OWNER'S AUTHORIZED REPRESENTATIVE. IN THE EVENT THAT PRESSURE DIFFERENCES ARE NOT REPORTED PRIOR TO THE START OF CONSTRUCTION, THE IRRIGATION CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY.
- 120 VOLT ELECTRICAL POWER OUTLET AT THE AUTOMATIC CONTROLLER LOCATION SHALL BE PROVIDED BY OTHERS. IT SHALL BE THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO MAKE THE FINAL HOOK-UP FROM THE ELECTRICAL OUTLET TO THE AUTOMATIC CONTROLLER.
- THIS DESIGN IS DIAGRAMMATIC. ALL PIPING, VALVES, ETC. SHOWN WITHIN PAVED AREAS IS FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED IN PLANTING AREAS. AVOID ANY CONFLICTS BETWEEN THE SPRINKLER SYSTEM, PLANTING AND ARCHITECTURAL FEATURES.
- THE IRRIGATION CONTRACTOR SHALL FLUSH AND ADJUST ALL SPRINKLER HEADS FOR OPTIMUM PERFORMANCE AND TO PREVENT OVER-SPRAY ONTO WALKS, ROADWAYS AND/OR BUILDINGS AS MUCH AS POSSIBLE. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT THE EXISTING SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM.
- DO NOT WILLFULLY INSTALL THE SPRINKLER SYSTEM AS SHOWN ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT OBSTRUCTIONS, GRADE DIFFERENCES OR DIFFERENCES IN THE AREA DIMENSIONS EXIST THAT MIGHT NOT HAVE BEEN CONSIDERED IN THE ENGINEERING. SUCH OBSTRUCTIONS OR DIFFERENCES SHOULD BE BROUGHT TO THE ATTENTION OF THE OWNER'S AUTHORIZED REPRESENTATIVE. IN THE EVENT THAT THIS NOTIFICATION IS NOT PERFORMED, THE IRRIGATION CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ANY REVISIONS NECESSARY.
- INSTALL ALL PIPE MATERIALS AND EQUIPMENT AS SHOWN IN THE DETAILS. USE TEFLON TAPE OR TEFLON PIPE DOPE ON ALL PVC MALE PIPE THREADS ON ALL SPRINKLER SWING JOINT AND VALVE ASSEMBLIES.
- IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, LOCATION OF WALLS, RETAINING WALLS, ETC. HE SHALL COORDINATE HIS WORK WITH THE GENERAL CONTRACTOR AND OTHER SUB- CONTRACTORS FOR THE LOCATION AND THE INSTALLATION OF PIPE SLEEVES THROUGH WALLS, UNDER ROADWAYS, PAVING, STRUCTURES, ETC.
- IN ADDITION TO THE CONTROL WIRE SLEEVES SHOWN ON THE DRAWINGS, THE IRRIGATION CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF CONTROL WIRE SLEEVES OF SUFFICIENT SIZE UNDER ALL OTHER PAVED AREAS.
- IN ADDITION TO THE CONTROL WIRE NECESSARY FOR THE REMOTE CONTROL VALVES SHOWN ON THE DRAWING, THE CONTRACTOR SHALL PROVIDE A MINIMUM OF EIGHTEEN (18) INCHES OF A COMPLETE SET OF SPARE CONTROL WIRES, LOOPED, WITHIN EACH VALVE BOX.
- CONTRACTOR SHALL PROGRAM IRRIGATION CONTROLLER TO OPERATE AS FOLLOWS
POST-CONSTRUCTION: TURF AND SHRUB/GROUND COVER VALVES SHALL ONLY BE TURNED ON BETWEEN THE HOURS OF 10:00 P.M. AND 6:00 A.M. DRIP VALVES CAN OPERATE AT ANY TIME.

DRAINAGE NOTE:

- DRAINAGE OF IRRIGATION WATER THROUGH SPRINKLER HEADS WILL NOT BE ALLOWED.



FUHRMAN LEAMY
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JOB NO. : CRV-14066.3
CONSULTANT



PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



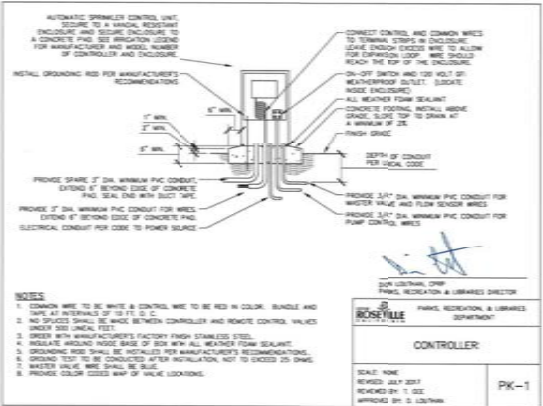
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
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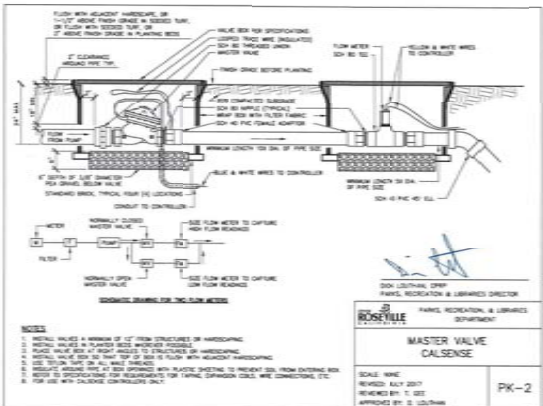
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CHECKED : KCL
SCALE : 1" = 20'

SHEET TITLE
LANDSCAPE
IRRIGATION
PLAN & NOTES

SHEET
LI-1.2
25 OF 57 SHEETS

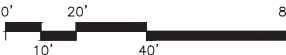


A CONTROLLER
NOT TO SCALE



B MASTER VALVE
NOT TO SCALE

SCALE: 1" = 20'-0"



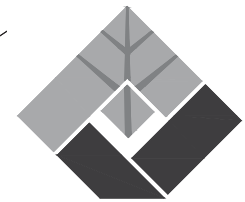
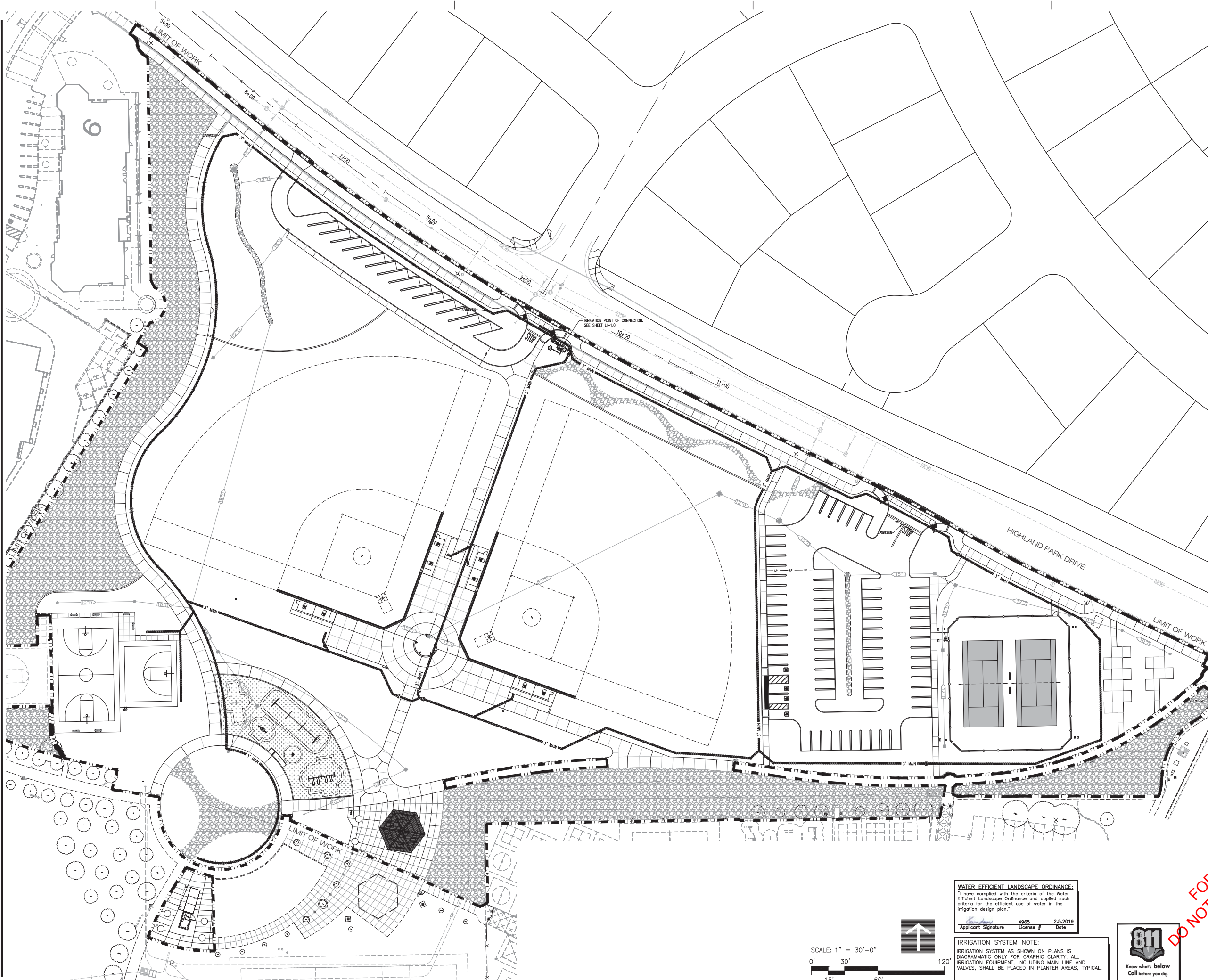
WATER EFFICIENT LANDSCAPE ORDINANCE:
I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan.

IRRIGATION SYSTEM NOTE:
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JOB NO. : CRV:14066.3
CONSULTANT

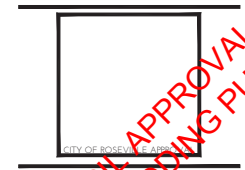


PROJECT:
**CENTRAL PARK
PHASE 3**

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA
CLIENT:



REVISIONS	DATE
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
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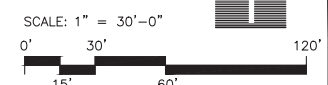
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CHECKED : KCL
SCALE : 1" = 30'0"

SHEET TITLE:
**LANDSCAPE
IRRIGATION PLAN
MAINLINE LAYOUT**

SHEET
LI-1.3
26 OF 57 SHEETS

WATER EFFICIENT LANDSCAPE ORDINANCE:
I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the irrigation design plan.
Applicant Signature: *Scott Jones* License #: 4965 Date: 2.5.2019

IRRIGATION SYSTEM NOTE:
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 CITY OF ROSEVILLE	
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CHECKED:	KEL
SCALE:	AS SHOWN
SHEET TITLE:	
VELO	
DOCUMENTATION	
SHEET	

JOB NO. : CRV:14066.3

CONSULTANT

PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:

**CITY OF
ROSEVILLE
CALIFORNIA**

REVISIONS	DATE
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019

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APPROVAL
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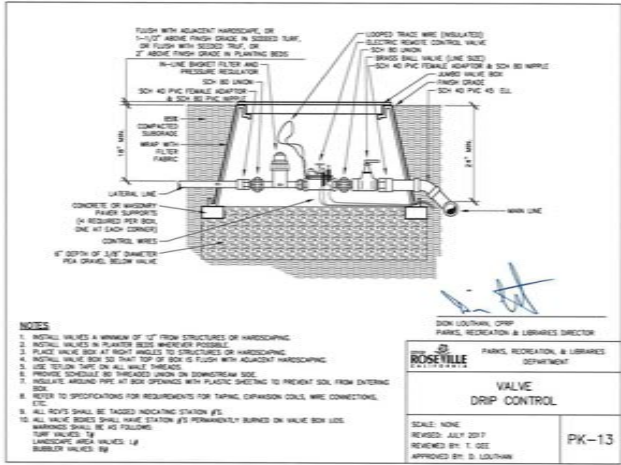
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SCALE : AS SHOWN

SHEET TITLE: _____

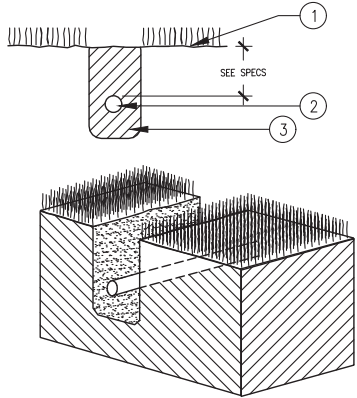
DOCUMENTATION

SHEET 1 OF 1-2.027 OF 57 SHEETS

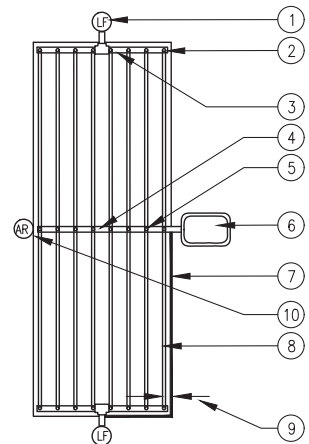
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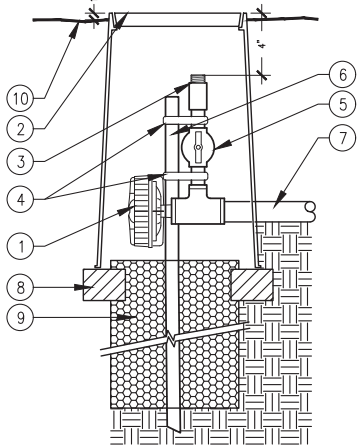
A DRIP CONTROL VALVE
SCALE: NOT TO SCALE



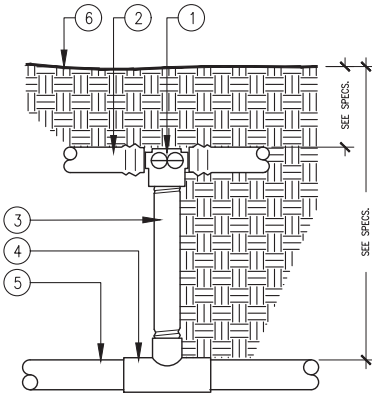
D PLD: TRENCHING
SCALE: N.T.S.



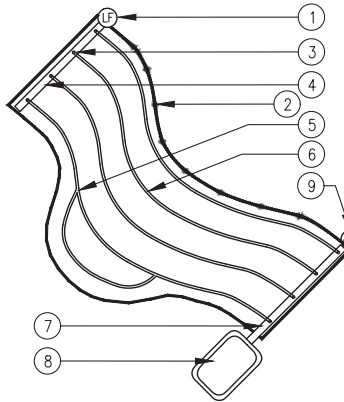
G TECHLINE CV: CENTER FEED LAYOUT
SCALE: N.T.S.



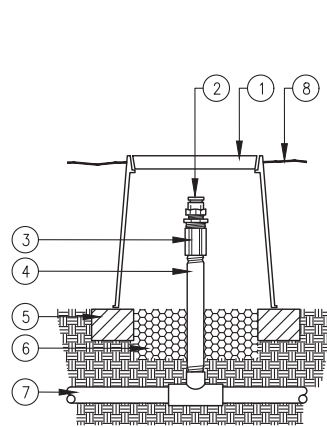
B LINE FLUSHING VALVE - MANUAL/AUTOMATIC
SCALE: N.T.S.



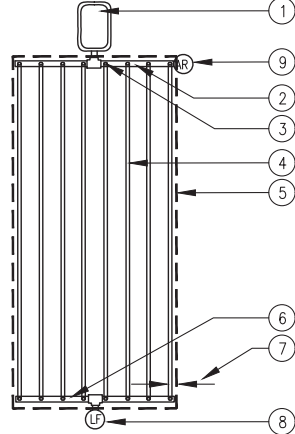
E PLD: START CONNECTION W/PVC RISER
SCALE: N.T.S.



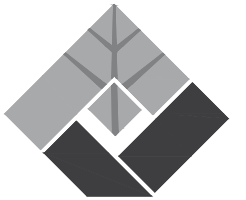
H TECHLINE CV: IRREGULAR AREAS/ODD CURVES
SCALE: N.T.S.



C AIR/VACUUM RELIEF VALVE (PLUMBED TO PVC)
SCALE: N.T.S.



F TECHLINE CV: END FEED LAYOUT
SCALE: N.T.S.



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JOB NO.: CRV-14066.3

CONSULTANT



PROJECT:

CENTRAL PARK PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



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DRAWN: AM
CHECKED: KCL
SCALE: AS SHOWN

SHEET TITLE
LANDSCAPE
IRRIGATION DETAILS
(SUBSURFACE)

SHEET

LI-3.1

29 OF 57 SHEETS

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PLANT MATERIAL LIST AND LEGEND

TREES

SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	REMARKS	WATER USE	QUANTITY
	ACER X FREEMANII 'AUTUMN BLAZE' AUTUMN BLAZE MAPLE	36" BOX	STANDARD	MED	1
	ACER RUBRUM 'REDPOINTE' RED POINT RED MAPLE	15 GAL	STANDARD	MED	45
	CEDRUS DEODARA DEODAR CEDAR	15 GAL	STANDARD	MED	19
	PISTACIA CHINENSIS 'KEITH DAVEY' CHINESE PISTACHE	15 GAL	STANDARD	LOW	20
	PRUNUS SERRULATA 'KWANZAN' FLOWERING CHERRY	15 GAL	STANDARD	MOD	2
	PYRUS CALLERYANA 'CAPITAL' CAPITAL PEAR	15 GAL	STANDARD	MED	33
	QUERCUS LOBATA VALLEY OAK	15 GAL	STANDARD	LOW	20
	QUERCUS SUBER CORK OAK	15 GAL	STANDARD	LOW	31
	ULMUS PROPINQUA 'EMERALD SUNSHINE' EMERALD SUNSHINE ELM	15 GAL	STANDARD	MED	35
	WASHINGTONIA PALMIFOLIUM WASHINGTONIA HAWTHORN	15 GAL	STANDARD	LOW	20

SHRUBS

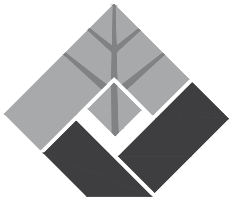
SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	REMARKS	WATER USE	QUANTITY
	ELYMUS CONDENSATUS 'CANYON PRINCE' CANYON PRINCE RYE GRASS	1 GAL	---	LOW	336
	HELICTOTRICHON SEMPERVIRENS BLUE OAT GRASS	1 GAL	---	LOW	76
	LAVANDULA STOECHAS 'ARKMAN HAZEL' HAZEL SPANISH LAVENDER	1 GAL	---	LOW	99
	LOMANDRA LONGIFOLIA 'BREEZE' DWARF MAT RUSH	1 GAL	---	LOW	490
	MUHLENBERGIA RIGENS DEER GRASS	5 GAL	---	LOW	247
	PITTOSPORUM TOBIRA 'SHIMA' CREME DE MINT DWARF MOCK ORANGE	5 GAL	---	MED	283
	RHAMNUS CALIFORNICA 'MOUND SAN BRUNO' COFFEEBERRY	5 GAL	---	LOW	74
	RHAMPHOLEPIS INDICA 'BALLERINA' INDIA HAWTHORN	5 GAL	---	LOW	273
	RHAMPHOLEPIS INDICA 'PINKIE' INDIA HAWTHORN	5 GAL	---	LOW	240
	SALVIA GREGGII 'RED AUTUMN SAGE	5 GAL	---	LOW	372

VINES

SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	REMARKS	WATER USE	QUANTITY
	FICUS PUMILA CREEPING FIG	1 GAL	---	LOW	7

GROUNDCOVERS

SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	SPACING	WATER USE
	ARCTOSTAPHYLOS 'EMERALD CARPET' CREEPING MANZANITA	1 GAL	36" O.C.	LOW
	CISTUS 'SUNSET' MAGENTA ROCKROSE	1 GAL	36" O.C.	LOW
	BIOSWALE MIX PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS.	1 GAL	36" O.C.	LOW
	FLOWER CARPET ROSA X 'NOARE' RED FLOWER CARPET ROSE	2 GAL	36" O.C.	MED
	ROSMARINUS OFFICINALIS 'HUNTINGTON CARPET' CREEPING ROSEMARY	1 GAL	36" O.C.	LOW
	TEUCRUM X LUCIDRYS 'PROSTRATUM' PROSTRATE GERMANDER	1 GAL	24" O.C.	LOW
	LATITUDE-36 BERMUDAGRASS TURF HYDROSEED BY DELTA BLUE GRASS PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS.	SPRIG	---	HIGH
	SKINNED INFIELD PER CITY OF ROSEVILLE CONSTRUCTION STANDARDS. SEE LANDSCAPE CONSTRUCTION SHEETS.	---	---	---
	BARK ONLY	---	3" LAYER	---



FUHRMAN LEAMY
LAND GROUP

DESIGN • SERVICE • SOLUTIONS

2140 PROFESSIONAL DRIVE, SUITE 115
ROSEVILLE, CALIFORNIA 95661
916.783.5263 | FLANDGROUP.COM

JOB NO. : CRV:14066.3

CONSULTANT



PROJECT:

CENTRAL PARK
PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS DATE

ISSUE DATE

①	75% SUBMITTAL SET	02.15.2019
②	99% SUBMITTAL SET	04.26.2019

③	
④	
⑤	
⑥	



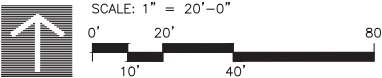
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CHECKED : KCL
SCALE : 1" = 20'0"

SHEET TITLE
LANDSCAPE
PLANTING
PLAN & LEGEND

SHEET

LP-1.0

30 OF 57 SHEETS



WATER EFFICIENT LANDSCAPE ORDINANCE:

"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the landscape design plan."

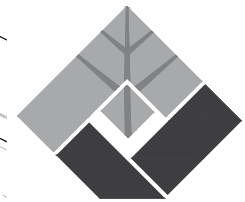
Applicant Signature License # 4965 Date 2.5.2019



Know what's below
Call before you dig

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CONSULTANT

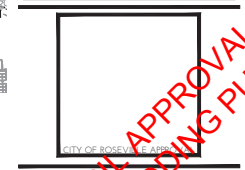


PROJECT:
**CENTRAL PARK
PHASE 3**

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA



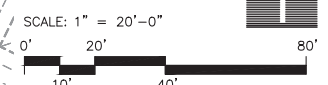
REVISIONS	DATE
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ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
③	
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⑤	
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DRAWN: AM
CHECKED: KCL
SCALE: 1" = 20'0"

SHEET TITLE:
**LANDSCAPE
PLANTING
PLAN**

SHEET
LP-1.1
31 OF 57 SHEETS

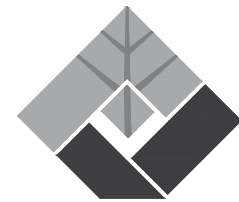
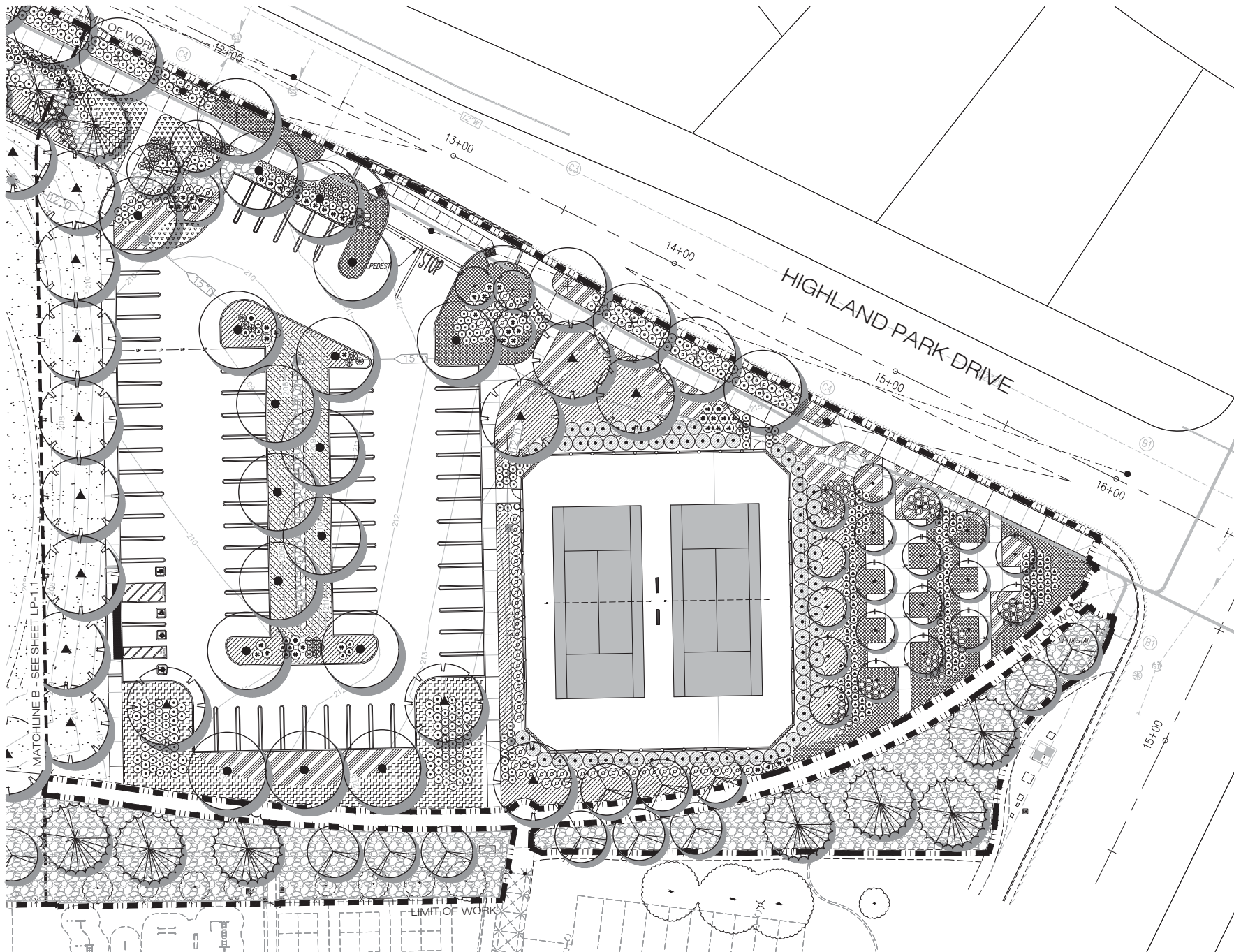


WATER EFFICIENT LANDSCAPE ORDINANCE:
I, T. C. Leamy, have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the landscape design plan.
Applicant Signature License # 4965 Date 2.5.2019



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PROJECT:

CENTRAL PARK PHASE 3

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



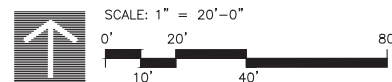
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DRAWN : AM
CHECKED : KCL
SCALE : 1" = 20'

SHEET TITLE
LANDSCAPE
PLANTING
PLAN

SHEET
LP-1.2
32 OF 57 SHEETS



WATER EFFICIENT LANDSCAPE ORDINANCE:
"I have complied with the criteria of the Water Efficient Landscape Ordinance and applied such criteria for the efficient use of water in the landscape design plan."
Applicant Signature: [Signature] License #: 4965 Date: 2.5.2019

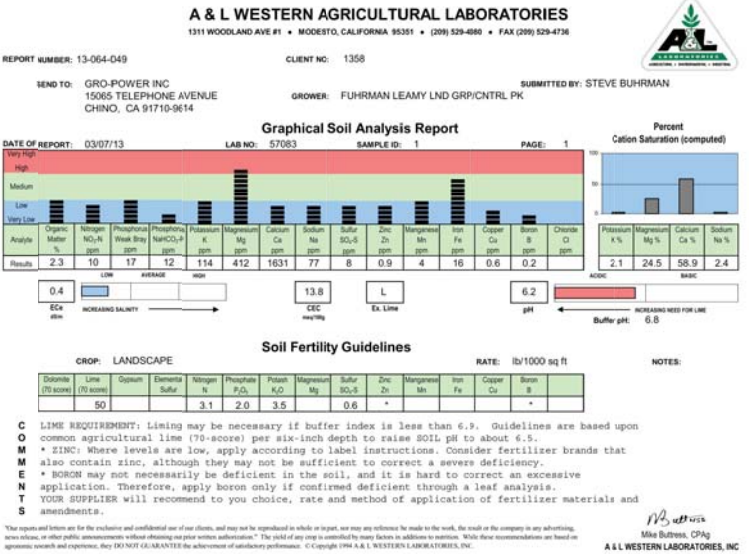


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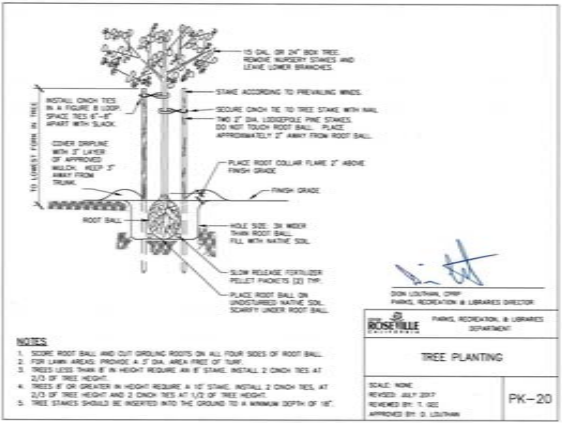
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CITY OF ROSEVILLE GENERAL PLANTING NOTES

- CONTRACTOR SHALL VERIFY ALL SITE CONDITIONS PRIOR TO BIDDING AND CONSTRUCTION.
- ALL TREES SHALL BE TAGGED AND/OR APPROVED BY OWNER & LANDSCAPE ARCHITECT. NURSERY SOURCES SHALL BE AT OWNER/LAND. ARCHITECTS DISCRETION.
- ALL SHRUB AND GROUND COVER AREAS SHALL BE TOP DRESSED WITH 3" LAYER OF WALK ON BARK PER (REDI GRO IDAHO RED WALK-ON), PLANS AND SPECIFICATIONS.
- ALL TREES (EXCEPT IN TURF AREAS), SHRUBS AND GROUNDCOVERS (INCLUDING THOSE ON SLOPES) SHALL HAVE WATERING BASINS BUILT UP AT LEAST (2) TIMES THE DIAMETER OF THE ROOTBALL. TREES AND SHRUB BASINS SHALL BE MIN. 3" HIGH. GROUNDCOVER BASINS SHALL BE MINIMUM 2" INCHES HIGH.
- ALL PLANT MATERIALS SHALL BE IMMEDIATELY "HAND" WATERED AFTER PLANTING AND CONTINUALLY MONITORED AND SUPPLEMENTAL "HAND" WATERED DURING THE CONSTRUCTION AND CONTRACT MAINTENANCE PHASES AS NEEDED.
- SUBSTITUTION OF PLANT MATERIALS WILL NOT BE ACCEPTABLE UNLESS OTHERWISE APPROVED BY THE LANDSCAPE ARCHITECT.
- ALL PLANT MATERIALS DELIVERED TO THE SITE MUST HAVE AT LEAST ONE OF EACH PLANT TYPE TAGGED WITH THE GENUS AND SPECIES CLEARLY MARKED. PLANTS OF THE SAME GENUS TYPE WITH DIFFERENT COLOR OR SPECIES VARIATION MUST HAVE ALL OF EACH DIFFERENT SPECIES CLEARLY TAGGED.
- ALL PLANT HOLES SHALL BE DUG TO A MINIMUM OF THREE (3) TIMES THE PLANT CONTAINER WIDTH (WIDTH ONLY, NOT DEPTH) AND ALL VERTICAL SIDES IN THE HOLES SHALL BE SHOVEL SCORED. IN NO CASE SHALL SMOOTHLY EXCAVATED SIDES BE ALLOWED FOR PLANTING.
- IF CONSISTENT, UNFRACTURED ROCK OR HARDPAN IS ENCOUNTERED DURING EXCAVATION, NOTIFY LANDSCAPE ARCHITECT PRIOR TO PLANTING PLANT MATERIAL.
- PREPARE ALL PLANTING AREAS WITH 3 CUBIC YARDS/1000 S.F. OF NITROLOGIZED ORGANIC SOIL CONDITIONER. PROVIDE 200 LBS./1000 S.F. OF GRO-POWER PLUS, AND 50 LBS./1,000 S.F. OF AGRICULTURAL LIME. ROTOTILL A MIN. TWO DIRECTIONS EVENLY TO A DEPTH OF 6" INTO EXISTING SOIL. AFTER SOIL PREPARATION, BUT PRIOR TO PLANTING, IRRIGATE WITH OVERHEAD IRRIGATION SO THAT A MIN. OF 1-3 INCHES OF GOOD QUALITY WATER PASSES THROUGH THE SOIL PROFILE, BEYOND THE ROOTZONE.
- IF ANY PORTION OF THE SITE IS LIME TREATED, THE LANDSCAPE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ARCHITECT IN WRITING. DO NOT PROCEED WITH ANY WORK IN LIME TREATED SOIL. TYPICALLY, LIME TREATED SOILS ABOVE 1%, RESULT IN PH VALUES, AND COMPACTION THAT ARE DELETERIOUS TO PLANT MATERIAL, EVEN WITH AGGRESSIVE AMENDMENTS AND CONDITIONERS. THESE LIME TREATED SOILS MUST BE REMOVED AND REPLACED WITH IMPORT SOILS OF SUITABLE CHEMISTRY AND COMPATIBLE TEXTURE. THE LANDSCAPE CONTRACTOR SHALL NOT PROCEED WITH ANY WORK IN LIME TREATED AREAS UNTIL A RESOLUTION IS PROVIDED IN WRITING.
- LANDSCAPE GRADES ARE INDICATED ON SHEET LG1 OF THESE PLANS. LANDSCAPE PLANS ARE TO BE BID AND CONSTRUCTED TO THOSE GRADES.
- ALL LANDSCAPE AREAS SHALL BE MAINTAINED IN A HEALTHY AND WEED FREE CONDITION; DEAD PLANT MATERIAL SHALL BE REPLACED IMMEDIATELY. ALL TREES SHALL BE MAINTAINED AND PRUNED IN ACCORDANCE WITH THE ACCEPTED PRACTICES OF THE INTERNATIONAL SOCIETY OF ARBORICULTURE (ISA).
- ANY BACKFLOW PREVENTERS VISIBLE FROM THE STREET SHALL BE PAINTED GREEN TO BLEND IN WITH THE SURROUNDING LANDSCAPING. THE BACKFLOW PREVENTERS SHALL BE SCREENED WITH LANDSCAPING AND SHALL COMPLY WITH THE FOLLOWING CRITERIA:
 - THERE SHALL BE A MIN. CLEARANCE OF 4' FEET ON ALL SIDES FROM THE BACKFLOW PREVENTER TO THE LANDSCAPING.
 - FOR MAINTENANCE PURPOSES THE LANDSCAPING ADJACENT SHALL NOT HAVE THORNS AND THE PLANTING ON AT LEAST ONE SIDE SHALL NOT EXCEED 12" IN HEIGHT.
 - THE CONTROL VALVE AND WATER METER SHALL BE PHYSICALLY UNOBSTRUCTED.
 - THE BACKFLOW PREVENTER SHALL BE COVERED WITH A GREEN COVER THAT WILL PROVIDE INSULATION. TYPE AS APPROVED BY ROSEVILLE ENVIRONMENTAL UTILITIES.
- ALL "SHRUB TYPE" GROUND COVERS SHALL BE PLANTED A MINIMUM OF 24" FROM BACK OF CURB.
- ALL LANDSCAPING AND IRRIGATION SHALL BE INSPECTED/APPROVED BY THE PARKS DEPT. PRIOR TO PLANTING.
- ALL LANDSCAPE BERMS ARE TO BE GRADED 6" HIGHER THAN THE HIGHEST CONTOUR SHOWN ON PLANS, TYPICAL.
- CONTRACTOR SHALL PLANT ALL TREES, SHRUBS & GROUNDCOVER PER THE CITY DETAILS PK-1, PK-2, PK-3, PK-4 & PK-5.
- CONTRACTOR SHALL NOT PLANT ANY TREES ON TOP OF IRRIGATION MAINLINE.
- PROVIDE FIRE HYDRANTS WITH 3- FEET OF CLEARANCE FROM ANY OBSTRUCTIONS, INCLUDING PLANT MATERIAL. VERTICAL CLEARANCE REQUIREMENTS ARE 13' 6".



SOILS ANALYSIS REPORT
NOT TO SCALE



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ELECTRICAL SYMBOL LIST

NOTE: This is a standard symbol list and not all items listed may be used.

Abbreviations

- (A)

ABANDON IN PLACE
- (E)

EXISTING
- (N)

NEW
- (X)

DEMOLISH
- A

AMPERES, AMBER
- AC

ALTERNATING CURRENT, AIR CONDITIONER
- AIC

AVAILABLE INTERRUPTING CAPACITY
- AWG

AMERICAN WIRE GAUGE
- BC

BARE COPPER
- C

CONDUIT, CLOSE, CONTROL
- CB

CIRCUIT BREAKER
- CT

CURRENT TRANSFORMER
- CU

COPPER
- EMT

ELECTRICAL METALLIC TUBING
- ENT

ELECTRICAL NON-METALLIC TUBING
- G, GND

GROUND
- GFCI

GROUND FAULT CIRCUIT INTERRUPTER
- GFI

GROUND FAULT INTERRUPTER
- GRC

GALVANIZED RIGID STEEL CONDUIT
- KV

KILOVOLT
- KVA

KILOVOLT AMPERES
- KW

KILOWATT
- LED

LIGHT EMITTING DIODE
- MIN

MINIMUM
- MSB

MAIN SWITCHBOARD
- MT

EMPTY CONDUIT WITH NYLON PULL CORD
- NEC

NATIONAL ELECTRIC CODE
- NEMA

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION
- NP

NAMEPLATE
- OS

OCCUPANCY SENSOR
- PVC

POLY-VINYL-CHLORIDE
- REQD

REQUIRED
- RSC

RIGID STEEL CONDUIT
- SPD

SURGE PROTECTION DEVICE
- TYP

TYPICAL
- UL

UNDERWRITERS LABORATORIES
- UON

UNLESS OTHERWISE NOTED
- V

VOLTS, VOLTAGE
- W/

WITH
- W/O

WITHOUT
- W

WIRE, WHITE
- WP

WEATHERPROOF
- XFMR

TRANSFORMER

General

- X

X

DETAIL NUMBER AND SHEET LOCATION
- 1

KEYED NOTE

Lighting

- AREA LUMINAIRE ARM MOUNTED WITH POLE AND CONCRETE BASE
- ⊙

AREA LUMINAIRE POLE TOP MOUNTED WITH POLE AND CONCRETE BASE
- ♀

WALL MOUNTED LUMINAIRE

Miscellaneous

- ⤿

CIRCUIT BREAKER
- ⚡

GROUNDING POINT

Raceways

- CONDUIT CONCEALED IN WALL OR CEILING SPACE
- CONDUIT ROUTED BELOW FLOOR / GRADE
- CONDUIT ELLED DOWN
- CONDUIT ELLED UP
- ┐

CONDUIT/WIRING CONTINUATION
- ┐

CONDUIT/WIRING STUBBED OUT WITH END CAP OR INSULATED PLASTIC BUSHING
- ~~~~~

FLEXIBLE CONDUIT
- ⌚

PULL BOX

Switches and Receptacles

- ⌚

DUPLEX RECEPTACLE (MULTIPLE LETTERS INDICATE MULTIPLE OPTIONS)
- A

= ABOVE COUNTER
- B

= CLOCK HANGER
- C

= FLUSH CEILING MOUNTED
- E

= EMERGENCY
- F

= ARC FAULT PROTECTED BY BREAKER IN PANEL
- G

= GROUND FAULT CIRCUIT INTERRUPTER
- H

= HOSPITAL GRADE
- K

= CHILD RESISTANT COVER
- L

= ISOLATED GROUND
- P

= PENDANT MOUNTED WITH CORD GRIPS, VERIFY PENDANT LENGTH
- S

= SPLIT WIRED
- T

= TAMPER RESISTANT SHUTTERED RECEPTACLE
- W

= WEATHERPROOF CONTINUOUS USE COVER, GFCI PROTECTED, WITH WEATHER-RESISTANT RECEPTACLE
- ?

= DESIGNER DEFINED

- \$

SINGLE POLE SWITCH
- 2

= DOUBLE POLE SWITCH
- 3

= THREE-WAY SWITCH
- 4

= FOUR-WAY SWITCH
- ⓪

THRU ⓪ (LOWERCASE) = LUMINAIRE CONTROL DESIGNATION
- D

= DIMMER
- F

= FAN SPEED CONTROL
- K

= KEY OPERATED SWITCH
- L

= LIGHTED HANDLE
- M

= MANUAL MOTOR STARTER WITH THERMAL OVERLOAD
- P

= SWITCH WITH PILOT LIGHT
- S

= SENTRY SWITCH
- T

= INTERVAL TIMER
- W

= WEATHERPROOF SWITCH
- V

= LOW VOLTAGE SWITCH
- ?

= DESIGNER DEFINED SWITCH

Connections / Equipment

- ⌚

HEAVY DUTY FUSED DISCONNECT SWITCH
- ⓪

OR
- ⓪

JUNCTION BOX
- ⌚

RELAY
- ⌚

TRANSFORMER

LIGHTING FIXTURE SCHEDULE

TAG	DESCRIPTION	MANUFACTURER	LAMPS	WATTS	COLOR	MOUNTING	NOTES
A1	2 HEAD, 60 HIGH SOFTBALL	MUSCO	2 - 1200W LED	2400	-	YOKE/ARM/POLE	3.4
A2	4 HEAD, 60 HIGH SOFTBALL	MUSCO	4 - 1200W LED	4800	-	YOKE/ARM/POLE	3.4.0
A3	2 HEAD, 60 HIGH SOFTBALL	MUSCO	2 - 1200W LED	2400	-	YOKE/ARM/POLE	3.4
B1	4 HEAD, 60 HIGH SOFTBALL 1 HEAD, 16 HIGH SOFTBALL	MUSCO	4 - 1500W LED 1 - 575W LED	6575	-	YOKE/ARM/POLE	3.4
B2	4 HEAD, 60 HIGH SOFTBALL 2 HEAD, 16 HIGH SOFTBALL	MUSCO	4 - 1500W LED 2 - 575W LED	13150	-	YOKE/ARM/POLE	3.4.0
B4	4 HEAD, 60 HIGH SOFTBALL 1 HEAD, 16 HIGH SOFTBALL	MUSCO	4 - 1500W LED 1 - 575W LED	6575	-	YOKE/ARM/POLE	3.4
G1	4 HEAD, 60 HIGH SOFTBALL 3 HEAD, 16 HIGH SOFTBALL	MUSCO	4 - 1200W LED 3 - 575W LED	6645	-	YOKE/ARM/POLE	3.4
G2	4 HEAD, 60 HIGH SOFTBALL 3 HEAD, 16 HIGH SOFTBALL	MUSCO	4 - 1200W LED 3 - 575W LED	6645	-	YOKE/ARM/POLE	3.4
P1	4 HEAD, 40 HIGH BASKETBALL	MUSCO	4 - 800W LED	3200	-	ARM/POLE	3.4
P2	4 HEAD, 40 HIGH BASKETBALL	MUSCO	4 - 800W LED	3200	-	ARM/POLE	3.4
BP1	5 HEAD, 70 HIGH SOCCER	MUSCO	5 - 1200W LED	6150	-	YOKE/ARM/POLE	3.4
BP2	5 HEAD, 70 HIGH SOCCER	MUSCO	5 - 1200W LED	6150	-	YOKE/ARM/POLE	3.4
BP3	5 HEAD, 70 HIGH SOCCER	MUSCO	5 - 1200W LED	6150	-	YOKE/ARM/POLE	3.4
BP4	5 HEAD, 70 HIGH SOCCER	MUSCO	5 - 1200W LED	6150	-	YOKE/ARM/POLE	3.4
T1	3 HEAD, 40 HIGH TENNIS	MUSCO	3 - 800W LED	1740	-	ARM/POLE	3.4
T2	3 HEAD, 40 HIGH TENNIS	MUSCO	3 - 800W LED	1740	-	ARM/POLE	3.4
T3	3 HEAD, 40 HIGH TENNIS	MUSCO	3 - 800W LED	1740	-	ARM/POLE	3.4
T4	3 HEAD, 40 HIGH TENNIS	MUSCO	3 - 800W LED	1740	-	ARM/POLE	3.4
B1	BRIDGE HEAD, POLE MOUNTED, LED PARKING LOT AREA LIGHT ON SQUARE RAISED BASE P/RH/HFC/V	LITHONIA LIGHTING RAD LED 400 700 50K R3 277 SPD09 SF	LED	137	GREY	POLE	6.0
B1A	SINGLE HEAD, POLE MOUNTED, LED PARKING LOT AREA LIGHT ON SQUARE FLUSH BASE P/RH/HFC/V	LITHONIA LIGHTING RAD LED 400 700 50K R3 277 SPD09 SF	LED	137	GREY	POLE	6.0
B2	1/2WV HEAD, POLE MOUNTED, LED PARKING LOT AREA LIGHT ON SQUARE RAISED BASE, 180 DEGREE MOUNTING P/RH/HFC/V	LITHONIA LIGHTING RAD LED 400 700 50K R3 277 SPD09 SF	LED	180	GREY	POLE	7.0
B3	1/2" POLE MOUNTED POST-TOP LED AREA LIGHT, TYPE V DISTRIBUTION TRN-504-LED-R1-5BK-R-RA1016	MICRAWLEDISON	LED	57.4	BLACK	POLE	1.2

- NOTES:
- POLE: SHAKESPEARE COMPOSITE STRUCTURES - BHA200-01-S1-BE-08
 - SEE SECURITY LIGHT DETAIL ON DRAWING LC-3
 - PRECAST CONCRETE BASE PROVIDED BY MUSCO
 - INSTALLATION PER MUSCO INSTRUCTIONS
 - POLE: 555 25 SQ FT DM19 VD
 - POLE: 555 25 SQ FT DM19 VD CUT TO 23 FEET IN LENGTH
 - POLE: 555 25 SQ FT DM28 VD CUT TO 23 FEET IN LENGTH
 - HEAD & POLE TO BE PAINTED GREY TO MATCH EXISTING POLES AT INDOOR POOL PARKING LOT
 - 2 SETS OF HEADS ON POLE FOR BACK-TO-BACK CONFIGURATION

- GENERAL NOTES
- THIS LIGHTING SCHEDULE IS NOT COMPLETE WITHOUT A COPY OF THE PROJECT MANUAL CONTAINING ELECTRICAL SPECIFICATIONS.
 - SPECIFIED MANUFACTURERS ARE APPROVED TO SUBMIT BID. INCLUSION DOES NOT RELIEVE MANUFACTURER FROM SUPPLYING PRODUCT AS DESCRIBED.
 - PROVIDE SUBMITTALS THAT INCLUDE LIGHTING FIXTURE, LAMP, AND BALLAST/DIMMER INFORMATION FOR EACH FIXTURE, WITH APPLICABLE OPTIONS CLEARLY CHECKED OR HIGHLIGHTED. SUBMITTALS NOT INCLUDING THIS INFORMATION WILL BE RETURNED AS REJECTED BY THE ENGINEER OF RECORD.

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- E0.2

ELECTRICAL UTILITY SERVICE ONE-LINE DIAGRAM & LOAD CALCULATIONS
- E0.3

CONTACTOR SCHEDULE & PANEL SCHEDULES
- E0.4

ELECTRICAL TITLE 24
- E1.0

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- E1.1

SITE PLAN - ELECTRICAL DEMO
- E2.1

ENLARGED AREA PLAN - SMALL PARKING LOT - ELECTRICAL
- E2.2

ENLARGED AREA PLAN - SOFTBALL FIELDS - ELECTRICAL
- E2.3

ENLARGED AREA PLAN - LARGE PARKING LOT - ELECTRICAL
- E2.4

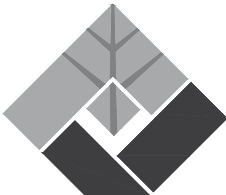
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PHOTOMETRICS - SMALL PARKING LOT & LARGE PARKING LOT
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ELECTRICAL DETAILS II



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DRAWN: JRL
CHECKED: DJA
SCALE: NO SCALE

SHEET TITLE: ELECTRICAL SYMBOL LIST, LIGHTING FIXTURE SCHEDULE & SHEET INDEX

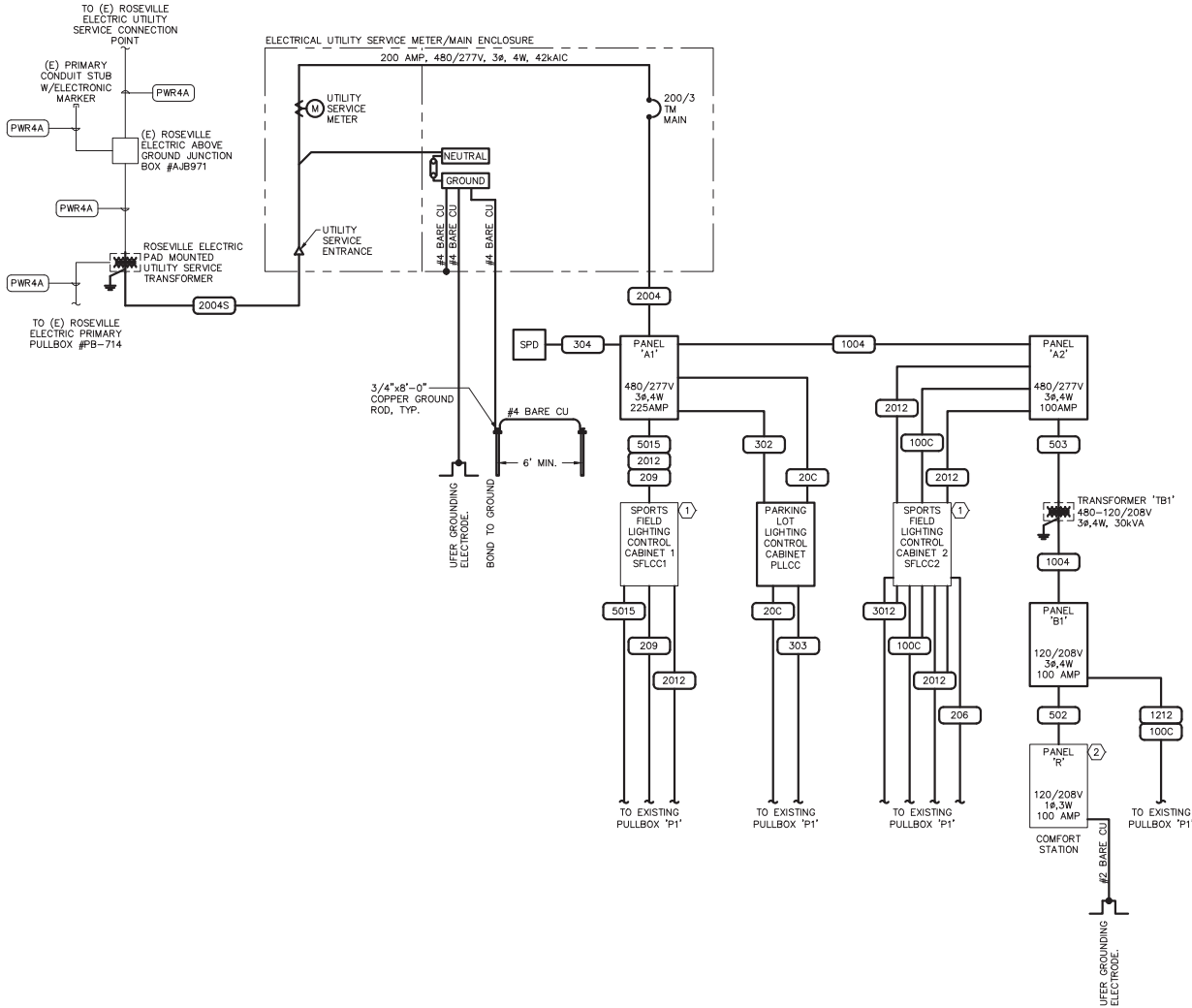
SHEET

E0.1

34 OF 57 SHEETS

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Date Signed: 4/24/19

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1 ELECTRICAL UTILITY SERVICE ONE-LINE DIAGRAM
NO SCALE (MAIN CONDUITS ONLY ARE SHOWN ON DIAGRAM)

VOLTAGE DROP SCHEDULE						
POLE	CONTROL ZONE	AMPS	DISTANCE (FEET)	VOLTAGE DROP	VOLTAGE DROP %	WIRE SIZE
A1	1	3.40	511	5.93	1.24	#12 CU
A2	1	3.40	691	8.02	1.67	#12 CU
B1	1	9.10	426	13.23	2.76	#12 CU
B2	1	9.10	781	9.60	2.00	#8 CU
C1	1	9.20	740	9.19	1.92	#8 CU
A2	2	3.40	691	8.02	1.67	#12 CU
A3	2	3.40	686	7.96	1.66	#12 CU
B2	2	9.10	781	9.60	2.00	#8 CU
B4	2	9.10	783	9.62	2.00	#8 CU
C2	2	9.20	1104	13.71	2.86	#8 CU
P1	3	3.21	433	4.74	0.99	#12 CU
P2	3	3.21	286	3.13	0.65	#12 CU
T1	4	2.41	1000	8.23	1.71	#12 CU
T2	4	2.41	1095	9.01	1.88	#12 CU
T3	4	2.41	1000	8.23	1.71	#12 CU
T4	4	2.41	900	7.40	1.54	#12 CU
SF1	5	7.55	858	14.00	2.92	#10 CU
SF2	5	7.55	609	9.94	2.07	#10 CU
SF3	5	7.55	373	9.68	2.02	#12 CU
SF4	5	7.55	122	3.24	0.68	#12 CU

LOAD CALCULATION

PARKING LOTS LIGHTING	=	1.1 kW
FIELD RECEPTACLES	=	0.5 kW
RESTROOM	=	6.0 kW
PATHWAY SECURITY LIGHTING	=	0.6 kW
SOFTBALL FIELDS LIGHTING	=	49.5 kW
TENNIS COURTS LIGHTING	=	7.0 kW
BASKETBALL LIGHTING	=	4.7 kW
SOCCER FIELD LIGHTING	=	24.6 kW
(F) PLAZA RECEPTACLES	=	2.0 kW
TOTAL	=	96.0 kW

96.0 kW x1.25 CONTINUOUS = 120.0 kW
120.0 kW / 480V x 1.732 = 144.4 AMPS
200 AMP SERVICE REQUIRED

FEEDER SCHEDULE

Key

A, C, S, X

A = Existing conduit
C = Conduit only
S = Service secondary
X = Separately derived system

153	3 #14 CU IN 1/2" C.
202	2 #12 CU, 1 #12 CU GND., IN 3/4" C.
203	3 #12 CU, 1 #12 CU GND., IN 3/4" C.
204	4 #12 CU, 1 #12 CU GND., IN 3/4" C.
206	6 #12 CU, 1 #12 CU GND., IN 1" C.
207	7 #12 CU, 1 #12 CU GND., IN 1" C.
209	9 #12 CU, 1 #12 CU GND., IN 1" C.
20C	ONE 3/4" DIAMETER EMPTY CONDUIT WITH PULL CORD
302	2 #10 CU, 1 #10 CU GND., IN 3/4" C.
303	3 #10 CU, 1 #10 CU GND., IN 3/4" C.
304	4 #10 CU, 1 #10 CU GND., IN 3/4" C.
305	5 #10 CU, 1 #10 CU GND., IN 1" C.
307	7 #10 CU, 1 #10 CU GND., IN 1-1/2" C.
502	2 #8 CU, 1 #8 CU GND., IN 1" C.
503	3 #8 CU, 1 #8 CU GND., IN 1" C.
506	6 #8 CU, 1 #8 CU GND. IN 1-1/2" C.
509	9 #8 CU, 1 #8 CU GND., IN 2" C.
50C	ONE 1" DIAMETER EMPTY CONDUIT WITH PULL CORD
5015	15 #8 CU, 1 #8 CU GND., IN 1-1/2" C.
1004	4 #2 CU, 1 #8 CU GND., IN 1-1/2" C.
100C	ONE 1-1/2" DIAMETER EMPTY CONDUIT WITH PULL CORD

1152	2 #2 CU, 1 #2 CU GND., IN 1" C.
1155	2 #2 CU, 3 #12 CU, 1 #2 CU GND., IN 1-1/2" C.
1207	2 #2 CU, 5 #10 CU, 1 #2 CU GND., IN 1-1/2" C.
1210	8 #2 CU, 2 #10 CU, 1 #2 CU GND., IN 2" C.
1213	8 #2 CU, 5 #10 CU, 1 #2 CU GND., IN 2" C.
2004	4 #3/0 CU, 1 #6 CU GND., IN 2" C.
2010	10 #12 CU, 1 #12 CU GND., IN 1" C.
2012	12 #12 CU, 1 #12 CU GND., IN 1" C.
2016	16 #12 CU, 1 #12 CU GND., IN 1-1/2" C.
2017	17 #12 CU, 1 #12 CU GND., IN 1-1/2" C.
3012	6 #10 CU, 6 #12 CU, 1 #10 CU GND., IN 1-1/2" C.
303A	3 #10 CU, 1 #10 CU GND., IN EXISTING 2" C.
306A	6 #10 CU, 1 #10 CU GND., IN EXISTING 2" C.
309A	6 #10 CU, 3 #12 CU, 1 #10 CU GND., IN EXISTING 2" C.
506A	6 #8 CU, 1 #8 CU GND., IN EXISTING 2" C.
509A	9 #8 CU, 1 #8 CU GND., IN EXISTING 2" C.
PWR2	ONE 2" DIAMETER EMPTY CONDUIT WITH PULL CORD
PWR4	ONE 4" DIAMETER EMPTY CONDUIT WITH PULL CORD
1213A	8 #2 CU, 5 #10 CU, 1 #2 CU GND., IN EXISTING 2" C.
2004S	4 #3/0 CU, 1 #6 CU GND IN 2" C.
2012A	12 #12 CU, 1 #12 CU GND., IN EXISTING 2" C.
2017A	17 #12 CU, 1 #12 CU GND., IN EXISTING 2" C.
2019A	19 #12 CU, 1 #12 CU GND., IN EXISTING 2" C.
3012A	6 #10 CU, 6 #12 CU 1 #10 CU GND., IN EXISTING 2" C.
COMM2	ONE 2" DIAMETER EMPTY CONDUIT WITH PULL CORD (COMMUNICATIONS)
COMM4	ONE 4" DIAMETER EMPTY CONDUIT WITH PULL CORD (COMMUNICATIONS)
PWR2A	ONE 2" DIAMETER EXISTING EMPTY CONDUIT (POWER)
PWR4A	ONE 4" DIAMETER EXISTING EMPTY CONDUIT (POWER)

INCOMING ELECTRICAL SERVICE DIVISION OF RESPONSIBILITY					
	ELEC. CONTR.	UTILITY CO.		ELEC. CONTR.	UTILITY CO.
PRIMARY CONDUIT	☒	☐	SECONDARY CONDUIT	☐	☐
PRIMARY CONDUCTORS	☐	☒	SECONDARY CONDUCTORS	☒	☐
TRANSFORMER	☐	☐	C/T ENCLOSURE	☐	☐
TRANSFORMER PAD	☒	☐	C/T's	☐	☒
PRIMARY GROUNDING	☐	☐	METER BASE	☒	☐
BOLLARDS	☒	☐	METER	☐	☒
TRANSFORMER CONNECTIONS	☐	☒	METER GROUNDING	☒	☐
ELECTRIC ROOM DOOR LOCK BOX (OBTAIN FROM POWER COMPANY)	☐	☐			
NOTES: 1. CONTACT AND COORDINATE ALL REQUIREMENTS AND RESPONSIBILITIES WITH SERVING UTILITY COMPANIES PRIOR TO SUBMITTING BID. 2. ALL SERVICE INSTALLATION WORK SHALL BE IN STRICT COMPLIANCE WITH THE REQUIREMENTS OF THE SERVING UTILITIES.					
POWER UTILITY CONTACT: TIFFANY McAVOY ROSEVILLE ELECTRIC 2090 HILLTOP CIRCLE ROSEVILLE, CA 95747 PHONE: (916) 774-5633					
STANTON ENGINEERING HAS CONTACTED THE UTILITIES BUT HAS NOT RECEIVED IN WRITING THE FINAL REQUIREMENTS FROM THE POWER UTILITY. THESE DRAWINGS INDICATE OUR BEST ESTIMATION OF THEIR REQUIREMENTS. PRIOR TO ANY CONSTRUCTION CONTACT THE UTILITIES AND OBTAIN IN WRITING THEIR REQUIREMENTS.					

SHEET KEYNOTES

- 1 PROVIDED BY SPORTS LIGHTING EQUIPMENT VENDOR AND INSTALLED BY CONTRACTOR.
- 2 PROVIDED BY AND INSTALLED BY COMFORT STATION STRUCTURE VENDOR.



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JOB NO. : CRV-14066-3
CONSULTANT

Stanton
ENGINEERING
PROJECT 15079
1819 K Street, Suite 250
Sacramento, CA 95811
TEL: 916.288.6250
www.stantoneng.com

PROJECT:

CENTRAL PARK PHASE 3 (BUILDOUT)

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS	DATE
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DRAWN: JRL
CHECKER: DJA
SCALE: NO SCALE

SHEET TITLE: ELECTRICAL UTILITY
ONE-LINE DIAGRAM
&
LOAD CALCULATIONS

SHEET

E0.2

35 OF 57 SHEETS

NOT FOR CONSTRUCTION
FOR COUNCIL APPROVAL
NOT TO BE USED FOR BIDDING PURPOSES

STANTON ENGINEERING
PROFESSIONAL SEAL
DATE SIGNED: 4/24/19

PANEL A2 VOLTAGE: 480V277V 3PH-4W		ENCLOSURE: NEMA 3R MOUNTING SURFACE						AIC: 42,000 MAIN LUGS ONLY 1000A BUS	
LOAD		3/A	BKR	CR	PH	CR	BKR	3/A	LOAD
SFLCC2-CONTactor #13		580	293	1	A	2	293	580	SFLCC2-CONTactor #15
"	"	580	"	3	B	4	"	580	"
"	"	580	"	5	C	6	"	580	"
SFLCC2-CONTactor #14		580	293	7	A	8	293	580	SFLCC2-CONTactor #16
"	"	580	"	9	B	10	"	580	"
"	"	580	"	11	C	12	"	580	"
PLCC-CONTactor #1 & #2	1147	291	13	A	14	503	14	TRANSFORMER "B1"	
SPARE		291	15	B	16	"	3628	"	"
SPARE		291	17	C	18	"	3658	"	"
SFLCC2-CONTactor #17	2460	293	19	A	20	293	1845	SFLCC2-CONTactor #19	
"	"	1845	"	21	B	22	"	1845	"
"	"	1845	"	23	C	24	"	2460	"
SFLCC2-CONTactor #18	1845	293	25	A	26	293	2460	SFLCC2-CONTactor #20	
"	"	2460	"	27	B	28	"	1845	"
"	"	1845	"	29	C	30	"	1845	"
SPACE			31	A	32			SPACE	
SPACE			33	B	34			SPACE	
SPACE			35	C	36			SPACE	
SPACE			37	A	38			SPACE	
SPACE			39	B	40			SPACE	
SPACE			41	C	42			SPACE	
KVA FOR PHASE A	13.5							48.7	AMPERES
KVA FOR PHASE B	13.9							50.3	AMPERES
KVA FOR PHASE C	14.0							50.5	AMPERES
TOTAL KVA	41.4								
SFLCC2 = SPORTS FIELD LIGHTING CONTROL CABINET #2									
PLCC = PARKING LOT LIGHTING CONTROL CABINET									

1

(5)

CITY OF BOISE PROJECT #

DRAWN :	JRL
CHECKED :	DJA
SCALE:	NO SCALE

SHEET TITLE

CONTRACTOR SCHEDULE & PANEL SCHEDULES

SHEET

E0.3

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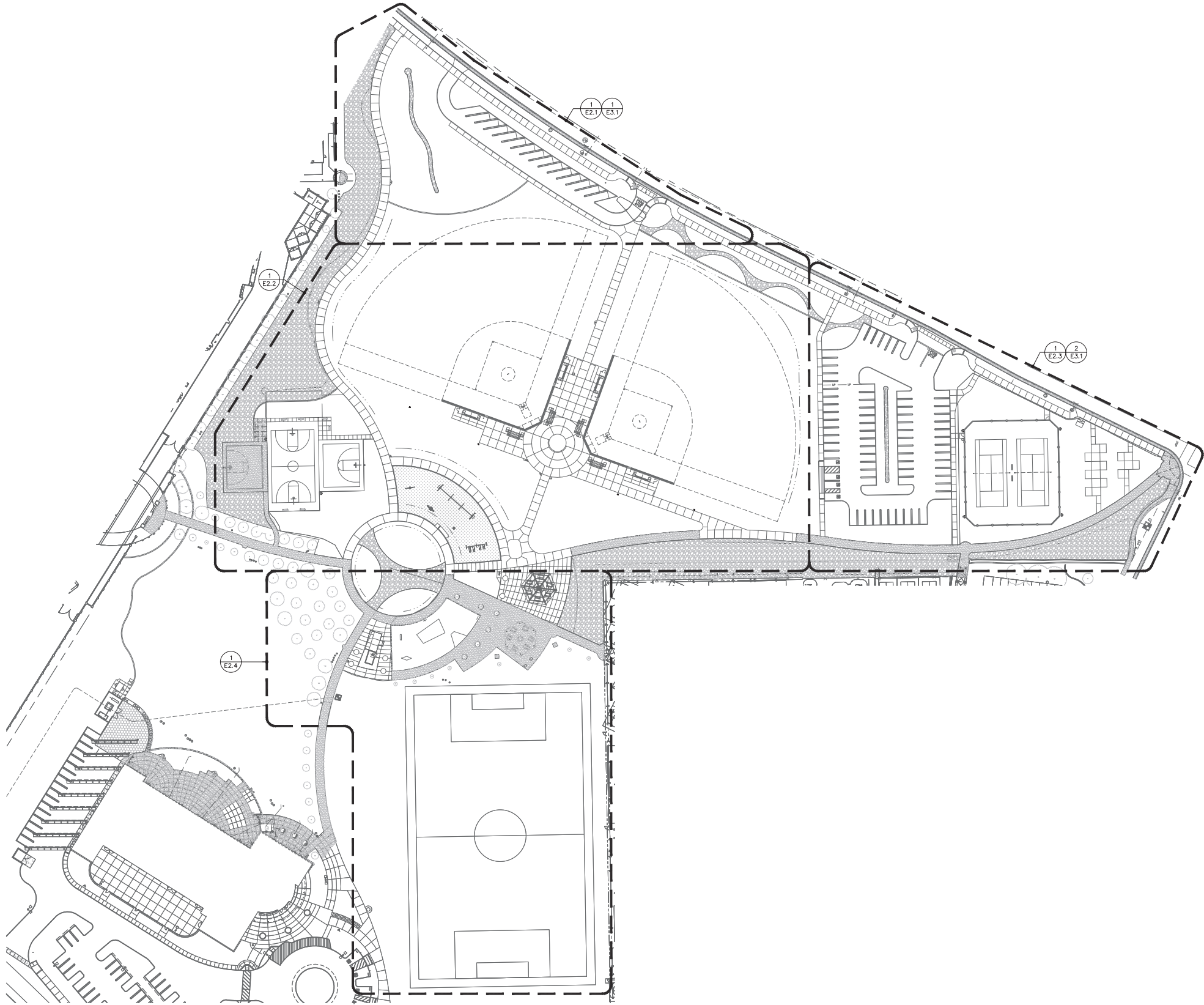
**CONTACTOR
SCHEDULE &
PANEL SCHEDULES**

SHEET

E0.3

36 OF 57 SHEETS

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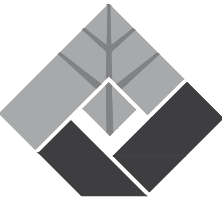


1 KEY PLAN - OVERALL ELECTRICAL
SCALE: 1"=40'-0"



GENERAL ELECTRICAL NOTES

A. PRIOR TO BEGINNING CONSTRUCTION OF PROJECT, CONTRACTOR SHALL FIELD VERIFY ALL EXISTING UNDERGROUND CONDUIT ROUTINGS AND SIZES AND CONFIRM TO ENGINEER EXISTING FIELD CONDITIONS AGREE WITH CONTRACT PLANS. ALL EXISTING CONDUITS TO BE USED DURING CONSTRUCTION SHALL BE CLEANED AND CONFIRMED ARE FREE FROM COLLAPSE AND ARE ACCEPTABLE FOR INSTALLATION OF NEW CONDUCTORS.



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DRAWN JRL
CHECKED DJA
SCALE AS NOTED

SHEET TITLE
KEY PLAN -
OVERALL
ELECTRICAL

SHEET

E1.0

38 OF 57 SHEETS



Date Signed: 4/24/19

NOT FOR COUNCIL APPROVAL
NOT FOR BIDDING PURPOSES

SHEET KEYNOTES

- 1 SEE PANEL SCHEDULE ON SHEET E0.3 FOR WORK TO BE PERFORMED ON THIS PANEL.
- 2 (E) UNDERGROUND PULLBOX #18. INTERCEPT (E) CONDUIT FROM (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE BACK TO (E) PANEL.
- 3 (E) CONDUIT ROUTED TO (E) PANEL 'LPB1' IN (E) POOL DECK TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT UNDERGROUND PULLBOX TO PREVENT WATER ENTRY.
- 4 (E) UNDERGROUND PULLBOX #17. INTERCEPT (E) CONDUIT FROM (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE BACK TO (E) UNDERGROUND PULLBOX #18.
- 5 (E) CONDUIT ROUTED FROM (E) UNDERGROUND PULLBOX #17 TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT BOTH ENDS TO PREVENT WATER ENTRY.
- 6 (E) UNDERGROUND PULLBOX #1. INTERCEPT (E) CONDUIT FROM (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE BACK TO (E) UNDERGROUND PULLBOX #17.
- 7 (E) CONDUIT ROUTED FROM (E) UNDERGROUND PULLBOX #1 TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT BOTH ENDS TO PREVENT WATER ENTRY.
- 8 (E) ROSEVILLE ELECTRIC ABOVE GROUND JUNCTION BOX.
- 9 (E) ROSEVILLE ELECTRIC PRIMARY CONDUIT.
- 10 (E) 2 - 4" CONDUIT STUBS, MARKED WITH ELECTRONIC LOCATOR.
- 11 (E) UNDERGROUND CONDUITS.
- 12 (E) 1 - 4" CONDUIT STUB, MARKED WITH ELECTRONIC LOCATOR.
- 13 (E) UNDERGROUND PULLBOX.

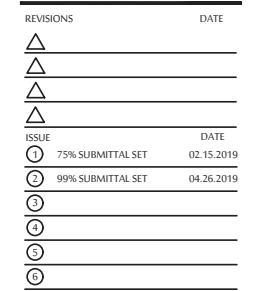
- 1 SEE PANEL SCHEDULE ON SHEET E.O.3 FOR WORK TO BE PERFORMED ON THIS PANEL.
- 2 (E) UNDERGROUND PULLBOX #18. INTERCEPT (E) CONDUCTORS FOR (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE CONDUCTORS BACK TO (E) PANEL.
- 3 (E) CONDUIT ROUTED TO (E) PANEL "LBPI" IN (E) POOL BUILDING TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT (E) UNDERGROUND PULLBOX #17 PREVENT WATER ENTRY.
- 4 (E) UNDERGROUND PULLBOX #17. INTERCEPT (E) CONDUCTORS FOR (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE CONDUCTORS BACK TO (E) UNDERGROUND PULLBOX #18.
- 5 (E) CONDUIT ROUTED FROM (E) UNDERGROUND PULLBOX #18 TO (E) UNDERGROUND PULLBOX #17 TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT BOTH ENDS TO PREVENT WATER ENTRY.
- 6 (E) UNDERGROUND PULLBOX #1. INTERCEPT (E) CONDUCTORS FOR (E) PARK PATHWAY LIGHTING, DISCONNECT & REMOVE CONDUCTORS BACK TO (E) UNDERGROUND PULLBOX #17.
- 7 (E) CONDUIT ROUTED FROM (E) UNDERGROUND PULLBOX #17 TO (E) UNDERGROUND PULLBOX #1 TO BE ABANDONED IN PLACE. IF POSSIBLE, CAP CONDUIT AT BOTH ENDS TO PREVENT WATER ENTRY.
- 8 (E) ROSEVILLE ELECTRIC ABOVE GROUND JUNCTION BOX #A9J971.
- 9 (E) ROSEVILLE ELECTRIC PRIMARY CONDUIT.
- 10 (E) 2 - 4" CONDUIT STUBS, MARKED WITH ELECTRONIC MARKER.
- 11 (E) UNDERGROUND CONDUITS.
- 12 (E) 1 - 4" CONDUIT STUB, MARKED WITH ELECTRONIC MARKER.
- 13 (E) UNDERGROUND PULLBOX.



CENTRAL PARK
PHASE 3
(BUILDOUT)

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



DRAWN : JRL
CHECKED : DJA
SCALE : AS NOTED

SHEET TITLE
SITE PLAN
ELECTRICAL DEMO

SHEET

E1.1

39 OF 57 SHEETS

CITY OF ROSELIE APPROVAL

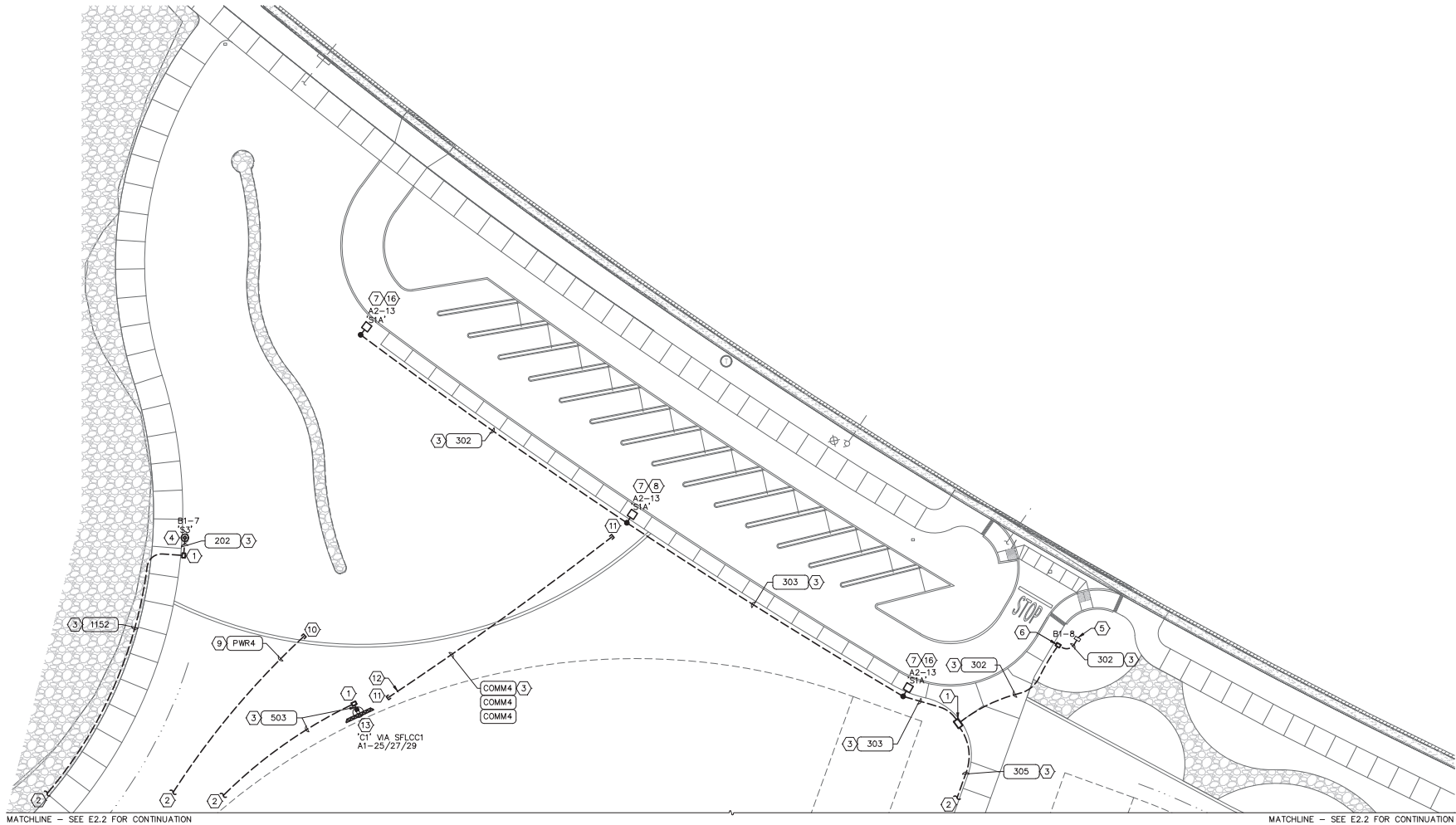
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SHEET TITLE
SITE PLAN
ELECTRICAL DEMO

SHEET

E1 1

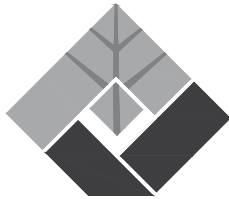
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1 ENLARGED AREA PLAN
SMALL PARKING LOT - ELECTRICAL
SCALE: 1"=20'-0"

SHEET KEYNOTES

- 1 UNDERGROUND CONCRETE PULLBOX TO BE LABELED 'LIGHTING'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- 2 FOR CONTINUATION OF CONDUIT ROUTING, SEE ENLARGED AREA PLAN - SOFTBALL FIELDS - ELECTRICAL ON SHEET E2.2.
- 3 UNDERGROUND CONDUIT. FOR INSTALLATION, SEE TYPICAL TRENCH DETAIL ON SHEET E4.1.
- 4 NEW SECURITY LIGHT. FOR INSTALLATION, SEE SECURITY LIGHT DETAIL ON LC-3.
- 5 IRRIGATION CONTROLLER. COORDINATE CONNECTION REQUIREMENTS WITH IRRIGATION CONTROLLER PROVIDER/INSTALLER PRIOR TO ROUGH-IN.
- 6 NEW UNDERGROUND CONCRETE PULLBOX TO BE LABELED 'ELECTRICAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- 7 POLE MOUNTED LIGHT FIXTURE. FOR INSTALLATION, SEE FLUSH BASE POLE MOUNTED AREA LIGHT DETAIL, ON SHEET E4.2.
- 8 DUSK ON/TIMECLOCK OFF. SEE PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM ON SHEET E4.1.
- 9 UNDERGROUND PRIMARY CONDUIT. COORDINATE INSTALLATION WITH ROSEVILLE ELECTRIC REQUIREMENTS. SEE TYPICAL PRIMARY SERVICE TRENCH DETAIL ON SHEET E4.1.
- 10 EXISTING ELECTRONIC MARKER TO BE RELOCATED ABOVE END OF CONDUIT AS REQUIRED.
- 11 PROVIDE ELECTRONIC MARKER ABOVE END OF CONDUITS AS REQUIRED.
- 12 HOLD CONDUITS 10 FEET FROM SPORTS LIGHTING POLE BASE.
- 13 SPORTS LIGHTING POLE. POLE BASE, POLE, LIGHT FIXTURE HEADS, COMPONENT ENCLOSURE, AND WIRING HARNESS PROVIDED BY SPORTS LIGHTING VENDOR. INSTALLATION OF ALL COMPONENTS PER REQUIREMENTS OF SPORTS LIGHTING VENDOR.
- 14 COIL, CAP & SEAL CONDUCTORS FOR FUTURE USE.
- 15 UNDERGROUND CONCRETE PULLBOXES FOR FUTURE SCOREBOARD. COORDINATE SCOREBOARD LOCATION WITH LANDSCAPE ARCHITECT AND/OR PROPERTY OWNER. ONE PULLBOX TO BE LABELED 'ELECTRICAL', THE OTHER PULLBOX TO BE LABELED 'SIGNAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- 16 DUSK ON/DAWN OFF. SEE PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM ON SHEET E4.1.



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ROSEVILLE, CALIFORNIA

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② 99% SUBMITTAL SET	04.26.2019
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DRAWN	JRL
CHECKED	DJA
SCALE	AS NOTED

SHEET TITLE
ENLARGED AREA PLAN - SMALL
PARKING LOT
ELECTRICAL

SHEET

E2.1

40 OF 57 SHEETS

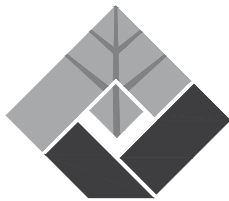


Date Signed: 4/24/19

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SHEET KEYNOTES

- EXISTING UNDERGROUND CONCRETE PULLBOX.
- SECURITY LIGHT. FOR INSTALLATION, SEE SECURITY LIGHT DETAIL ON LC-3.
- UNDERGROUND CONDUIT. FOR INSTALLATION, SEE TYPICAL TRENCH DETAIL ON SHEET E4.1.
- FOR CONTINUATION OF CONDUIT ROUTING, SEE ENLARGED AREA PLAN - SMALL PARKING LOT - ELECTRICAL ON SHEET E2.1.
- UNDERGROUND CONCRETE PULLBOXES FOR FUTURE SCOREBOARD, COORDINATE SCOREBOARD LOCATION WITH LANDSCAPE ARCHITECT AND/OR PROPERTY OWNER. ONE PULLBOX TO BE LABELED 'ELECTRICAL', THE OTHER PULLBOX TO BE LABELED 'SIGNAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- UNDERGROUND CONCRETE PULLBOX. PULLBOX TO BE LABELED 'LIGHTING'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- UNDERGROUND CONCRETE PULLBOXES, ONE PULLBOX TO BE LABELED 'LIGHTING', THE OTHER PULLBOX TO BE LABELED 'SIGNAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- SPORTS LIGHTING POLE. POLE BASE, POLE, LIGHT FIXTURE HEADS, COMPONENT ENCLOSURE, AND WIRING HARNESS PROVIDED BY SPORTS LIGHTING VENDOR. INSTALLATION OF ALL COMPONENTS PER REQUIREMENTS OF SPORTS LIGHTING VENDOR.
- UNDERGROUND CONCRETE PULLBOX FOR BASKETBALL COURT LIGHTING. PULLBOX TO BE LABELED 'LIGHTING'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- FIELD MOUNTED RECEPTACLE. FOR INSTALLATION, SEE FIELD MOUNTED RECEPTACLE INSTALLATION DETAIL ON SHEET E4.1.
- WALL MOUNTED JUNCTION BOX, NEMA 3R, HINGED LOCKABLE COVER, 6" HIGH BY 4" WIDE BY 4" DEEP; HOFFMAN OR EQUAL. PROVIDE BLACK PHENOLIC NAMEPLATE WITH WHITE LETTERING; NAMEPLATE ENGRAVED 'SIGNAL'.
- (E) UNDERGROUND CONCRETE PULLBOX TO BE RELOCATED INTO (N) PLANTING AREA OF PLAZA.
- INTERCEPT (E) UNDERGROUND 2" CONDUIT & PULL STRING AND EXTEND TO RELOCATED (E) UNDERGROUND CONCRETE PULLBOX.
- INTERCEPT (E) ROSEVILLE ELECTRIC UNDERGROUND 4" PRIMARY CONDUIT & PULL STRING AND EXTEND AS NOTED ON PLANS. (E) ELECTRONIC MARKER TO BE REMOVED & RELOCATED AS NOTED ON PLANS. COORDINATE EXTENSION WITH ROSEVILLE ELECTRIC.
- SEE TYPICAL PRIMARY TRENCH DETAIL ON DRAWING E4.1. COORDINATE PRIMARY TRENCH REQUIREMENTS WITH ROSEVILLE ELECTRIC AS REQUIRED.
- (N) UNDERGROUND CONCRETE PRIMARY VAULT. FOR INSTALLATION, SEE TYPICAL CONCRETE VAULT DETAIL ON SHEET E4.1. COORDINATE EXACT LOCATION & REQUIREMENTS WITH ROSEVILLE ELECTRIC.
- REMOVE (E) UNDERGROUND CONCRETE PULLBOX & REPLACE WITH (N) N36 UNDERGROUND CONCRETE PULLBOX. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- COIL, CAP & SEAL CONDUCTORS FOR FUTURE USE.
- UNDERGROUND CONCRETE PULLBOX. PULLBOX TO BE LABELED 'ELECTRICAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- UNDERGROUND CONCRETE PULLBOX. PULLBOX TO BE LABELED 'SIGNAL'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- FOR CONTINUATION OF CONDUIT ROUTING, SEE ENLARGED AREA PLAN - ELECTRICAL YARD, COMFORT STATION & SOCCER FIELD ON SHEET E2.4.
- (E) SECURITY LIGHT.
- INTERCEPT (E) SECURITY LIGHTING CONDUCTORS (2 #2 CU & 1 #2 CU GND) & SPLICE IN NEW SECURITY LIGHTING CONDUCTORS.
- FOR CONTINUATION OF CONDUIT ROUTING, SEE ENLARGED AREA PLAN - LARGE PARKING LOT ELECTRICAL ON SHEET E2.3.
- FOR CONDUIT STUB-UP, SEE CONDUIT STUB-UP DETAIL ON SHEET E4.1.
- RECEPTACLE IN TYPE FS/FD JUNCTION BOX MOUNTED TO SHADE STRUCTURE AT +7'-0" A.F.F. COORDINATE EXACT LOCATION OF RECEPTACLE & ROUTING OF CONDUIT WITH SHADE STRUCTURE MANUFACTURER/INSTALLER PRIOR TO ROUGH-IN.
- BASKETBALL STROBE & CONTROL STATION TO BE INTEGRATED INTO SPORTS LIGHTING POLE. COORDINATE ALL CONNECTIONS WITH SPORTS LIGHTING MANUFACTURER.



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DRAWN JRL
CHECKER DJA
SCALE AS NOTED

ENLARGED AREA
PLAN - SOFTBALL
FIELDS - ELECTRICAL

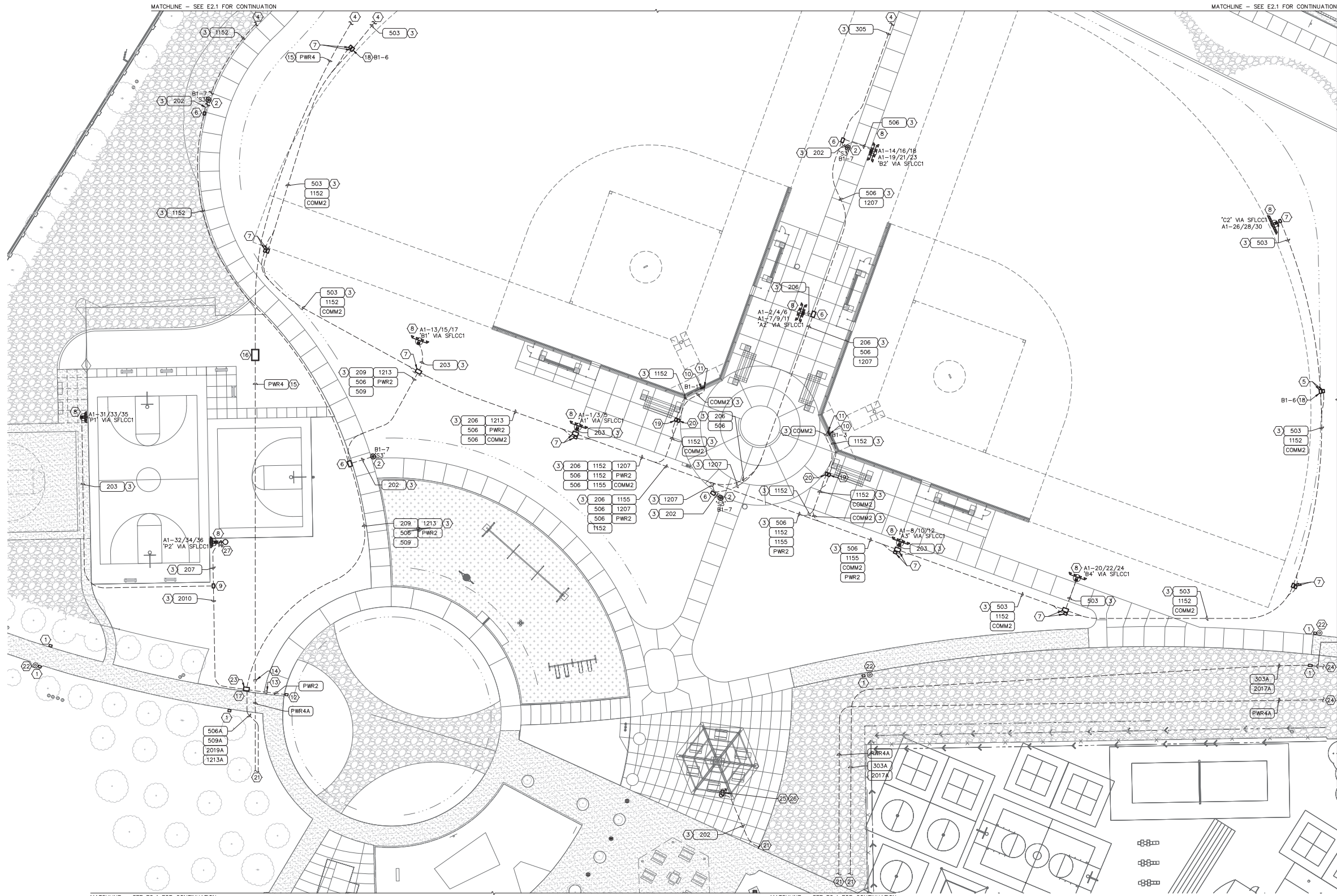
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E2.2

41 OF 57 SHEETS

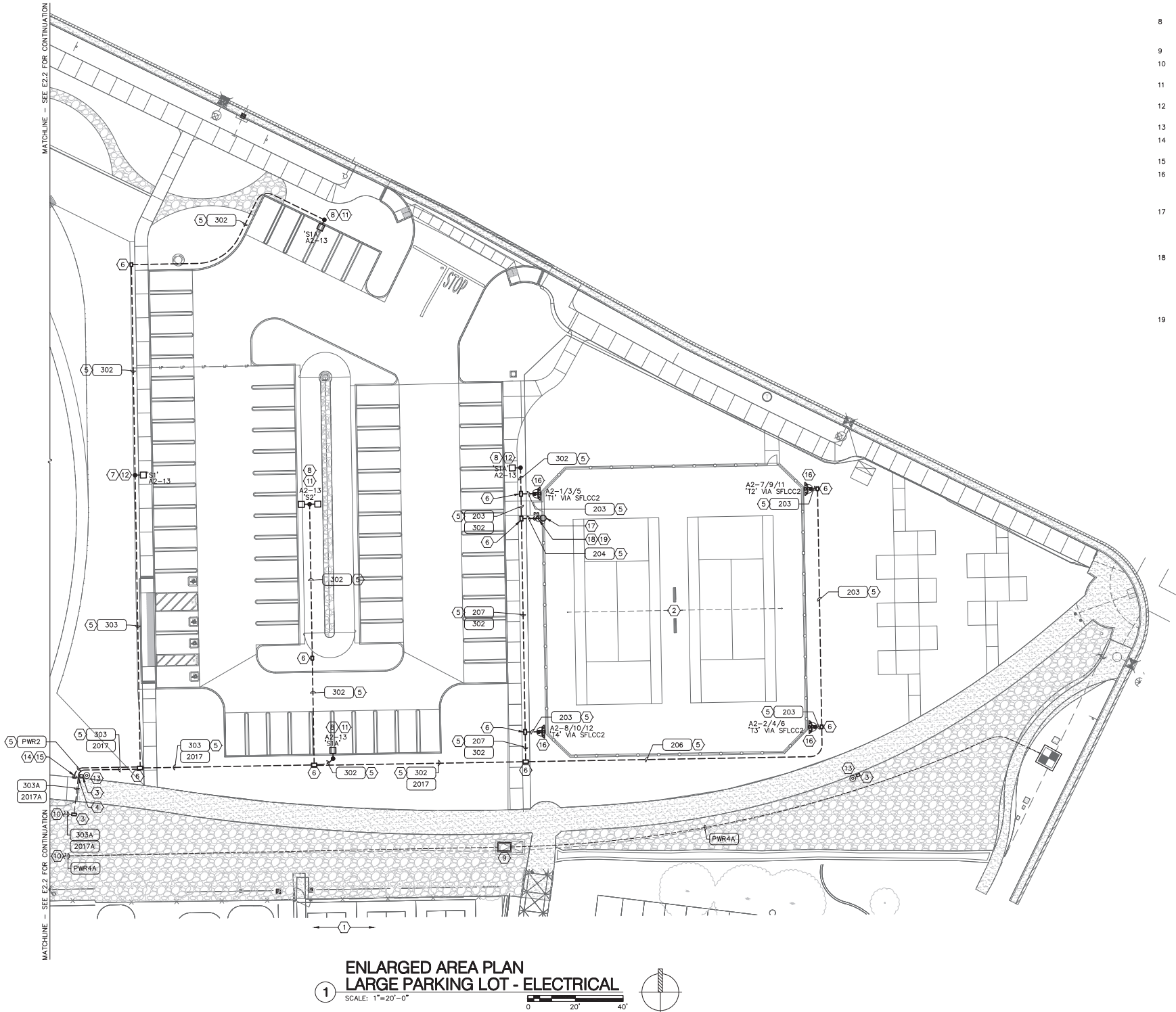


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ENLARGED AREA PLAN
SOFTBALL FIELDS - ELECTRICAL
SCALE: 1"=20'-0"

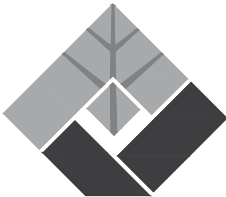
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1 ENLARGED AREA PLAN
LARGE PARKING LOT - ELECTRICAL
SCALE: 1"=20'-0"

SHEET KEYNOTES

- (E) THOMAS JEFFERSON ELEMENTARY SCHOOL.
- TENNIS COURTS.
- EXISTING UNDERGROUND CONCRETE PULLBOX.
- INTERCEPT EXISTING (2) 2" CONDUIT STUBS & EXTEND AS NOTED ON PLAN.
- UNDERGROUND CONDUITS. FOR INSTALLATION, SEE TYPICAL TRENCH DETAIL ON SHEET E4.1.
- UNDERGROUND CONCRETE PULLBOX TO BE LABELED 'LIGHTING'. FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- FLUSH POLE MOUNTED AREA LIGHT FIXTURE. FOR INSTALLATION, SEE FLUSH BASE POLE MOUNTED AREA LIGHT DETAIL ON SHEET E4.2.
- RAISED POLE MOUNTED AREA LIGHT FIXTURE. FOR INSTALLATION, SEE RAISED BASE POLE MOUNTED AREA LIGHT DETAIL ON SHEET E4.2.
- EXISTING ROSEVILLE ELECTRIC UNDERGROUND PRIMARY VAULT.
- FOR CONTINUATION OF EXISTING CONDUIT ROUTING, SEE ENLARGED AREA PLAN - SOFTBALL FIELDS - ELECTRICAL ON SHEET E2.2.
- DUSK ON/DAWN OFF. SEE PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM ON SHEET E4.1.
- DUSK ON/TIMECLOCK OFF. SEE PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM ON SHEET E4.1.
- (E) SECURITY LIGHT.
- PROVIDE ELECTRONIC MARKER ABOVE END OF CONDUIT STUB FOR FUTURE USE.
- CAP BOTH ENDS OF CONDUIT TO PREVENT ENTRANCE OF WATER.
- SPORTS LIGHTING POLE. POLE BASE, POLE, LIGHT FIXTURE HEADS, COMPONENT ENCLOSURE, AND WIRING HARNESS PROVIDED BY SPORTS LIGHTING VENDOR. INSTALLATION OF ALL COMPONENTS PER REQUIREMENTS OF SPORTS LIGHTING VENDOR.
- TENNIS COURTS STROBE LIGHT PROVIDED BY SPORTS LIGHTING MANUFACTURER. COORDINATE STROBE LIGHT MOUNTING TO FENCE POST WITH TENNIS COURT FENCING PROVIDER/INSTALLER PRIOR TO ROUGH-IN. FOR INSTALLATION, SEE TENNIS COURTS LIGHTING CONTROLS DETAIL ON SHEET E4.2.
- PROVIDE WEATHERPROOF, SURFACE MOUNTED, GALVANIZED CAST FS/FO TYPE ENCLOSURE WITH SPORTS LIGHTING MANUFACTURER PROVIDED PUSHBUTTON. LABEL ENCLOSURE "TENNIS COURTS". COORDINATE SWITCH ENCLOSURE MOUNTING TO FENCE POST WITH TENNIS COURT FENCING PROVIDER/INSTALLER PRIOR TO ROUGH-IN. FOR INSTALLATION, SEE TENNIS COURTS LIGHTING CONTROLS DETAIL ON SHEET E4.2.
- COORDINATE ROUTING OF CONDUCTORS FOR SWITCH & STROBE LIGHT WITH TENNIS COURT FENCING PROVIDER/INSTALLER PRIOR TO ROUGH-IN. FOR INSTALLATION, SEE TENNIS COURTS LIGHTING CONTROLS DETAIL ON SHEET E4.2.



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DRAWN	JRL
CHECKED	DJA
SCALE	AS NOTED

ENLARGED AREA PLAN - LARGE PARKING LOT ELECTRICAL

SHEET

E2.3

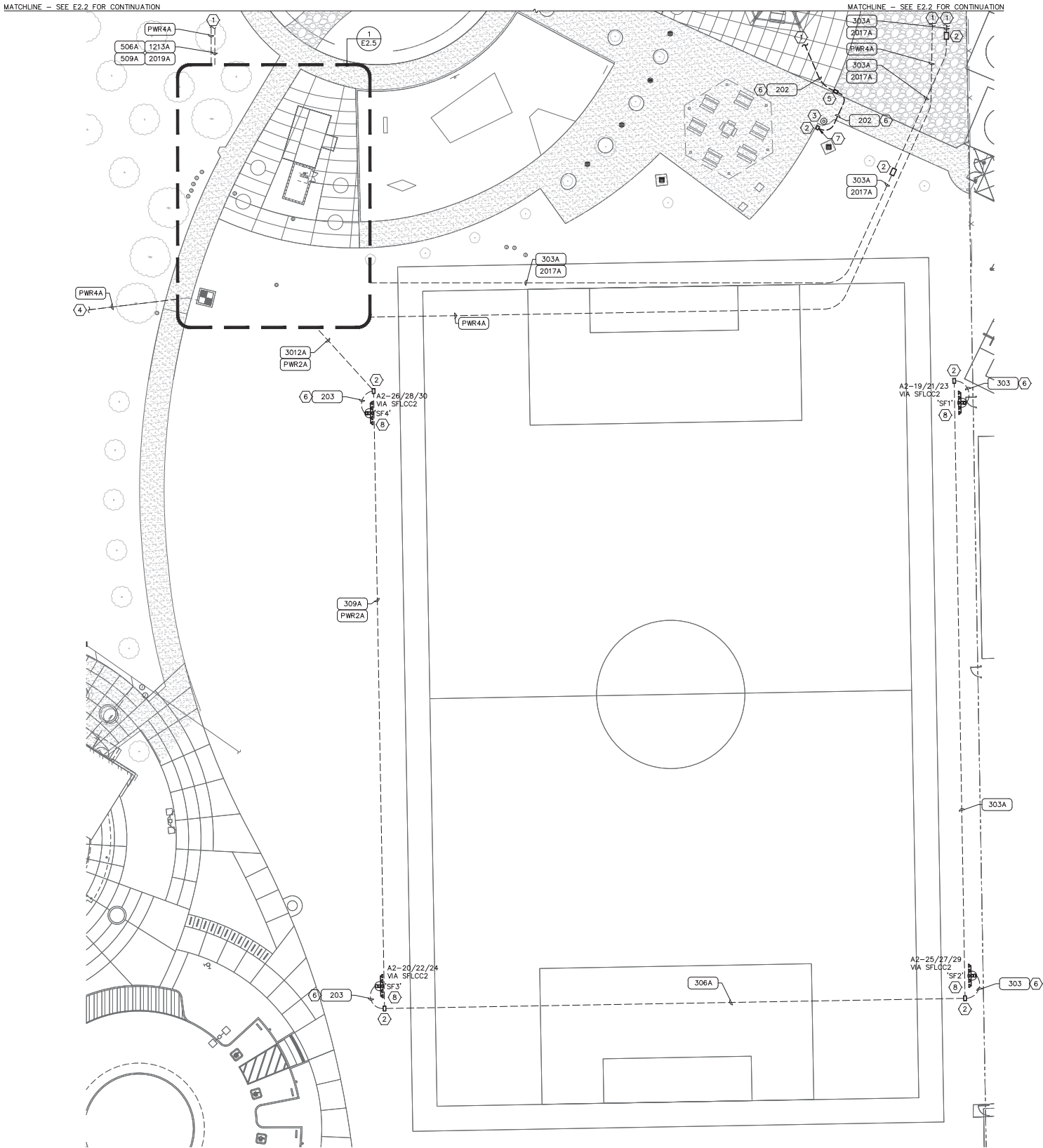
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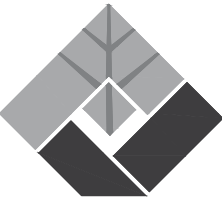
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1 ENLARGED AREA PLAN
ELECTRICAL YARD, COMFORT STATION & SOCCER FIELD
SCALE: 1"=20'-0"

SHEET KEYNOTES

- 1 FOR CONTINUATION OF CONDUIT ROUTING, SEE ENLARGED AREA PLAN - SOFTBALL FIELDS - ELECTRICAL ON SHEET E2.2.
- 2 (E) UNDERGROUND CONCRETE PULLBOX.
- 3 (E) SECURITY LIGHT.
- 4 FOR CONTINUATION OF CONDUIT ROUTING, SEE SITE PLAN - ELECTRICAL ON SHEET E1.1.
- 5 UNDERGROUND CONCRETE PULLBOX. PULLBOX TO BE LABELED "ELECTRICAL". FOR INSTALLATION, SEE TYPICAL CONCRETE PULLBOX DETAIL ON SHEET E4.1.
- 6 UNDERGROUND CONDUIT. FOR INSTALLATION, SEE TYPICAL TRENCH DETAIL ON SHEET E4.1.
- 7 INTERCEPT (E) UNDERGROUND CONCRETE PULLBOX & INSTALL NEW CONDUIT AS REQUIRED. SPLICE NEW RECEPTACLE CONDUCTORS TO (E) RECEPTACLE CONDUCTORS AS REQUIRED.
- 8 SPORTS LIGHTING POLE. POLE BASE, POLE, LIGHTING FIXTURE HEADS, COMPONENT ENCLOSURE, AND WIRING HARNESS PROVIDED BY SPORTS LIGHTING VENDOR. INSTALLATION OF ALL COMPONENTS PER REQUIREMENTS OF SPORTS LIGHTING VENDOR.



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DRAWN: JRL
CHECKED: DJA
SCALE: AS NOTED

SHEET TITLE:
ENLARGED AREA
PLAN - ELECT. YARD,
COMFORT STATION
AND SOCCER FIELD

SHEET

E2.4

43 OF 57 SHEETS

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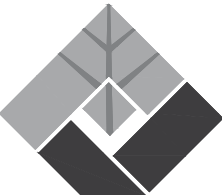
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1 ENLARGED AREA PLAN - ELECTRICAL YARD
SCALE: 1/4"=1'-0"

SHEET KEYNOTES

- ELECTRICAL UTILITY SERVICE METER/MAIN ENCLOSURE. FOR CONNECTIONS, SEE ONE-LINE DIAGRAM ON SHEET E0.2.
- TRANSFORMER 'TB1'. FOR CONNECTIONS SEE ONE-LINE DIAGRAM ON SHEET E0.2.
- PANEL 'B1'. FOR CONNECTIONS, SEE PANEL SCHEDULE ON SHEET E0.3.
- PANEL 'A1'. FOR CONNECTIONS, SEE PANEL SCHEDULE ON SHEET E0.3.
- PARKING LOT LIGHTING CONTROL CABINET 'PLCC'. FOR CONNECTIONS, SEE PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM ON SHEET E4.1. FOR CABINET LAYOUT, SEE PLCC LIGHTING CONTROL CABINET ON SHEET E4.1.
- SPORTS LIGHTING CONTROL CABINET 'SLCC1'. CABINET PROVIDED BY MUSCO LIGHTING. FOR CONNECTIONS, SEE MAIN SWITCHBOARD 'MSB' ONE-LINE DIAGRAM ON SHEET E0.2. FOR CONTACTOR & LIGHTING POLE SCHEDULE, SEE SPORTS LIGHTING CONTACTOR & LIGHTING POLE SCHEDULE ON SHEET E0.3. FOR ADDITIONAL INFORMATION, SEE MUSCO DRAWINGS.
- SPORTS LIGHTING CONTROL CABINET 'SLCC2'. CABINET PROVIDED BY MUSCO LIGHTING. FOR CONNECTIONS, SEE MAIN SWITCHBOARD 'MSB' ONE-LINE DIAGRAM ON SHEET E0.2. FOR CONTACTOR & LIGHTING POLE SCHEDULE, SEE SPORTS LIGHTING CONTACTOR & LIGHTING POLE SCHEDULE ON SHEET E0.3. FOR ADDITIONAL INFORMATION, SEE MUSCO DRAWINGS.
- PANEL 'A2'. FOR CONNECTIONS, SEE PANEL SCHEDULE ON SHEET E0.3.
- UPPER GROUND, 20 FEET OF #4 BARE COPPER IN CONCRETE FOOTING OF ELECTRICAL YARD ENCLOSURE.
- #4 BARE COPPER GROUNDING ELECTRODE.
- 3/4" x 8"-0" COPPER GROUND ROD & UNDERGROUND CONCRETE GROUND ROD BOX. FOR INSTALLATION, SEE TYPICAL CONCRETE GROUND ROD BOX ON SHEET E4.1.
- EXISTING UNDERGROUND CONCRETE PULLBOX.
- TRANSFORMER PAD PER ROSEVILLE ELECTRIC REQUIREMENTS. COORDINATE EXACT LOCATION WITH ROSEVILLE ELECTRIC & LANDSCAPE ARCHITECT.
- LOCATE & INTERCEPT (2) EXISTING 4" PRIMARY STUBS & EXTEND AS REQUIRED TO RISE INTO TRANSFORMER PAD HIGH VOLTAGE OPENING. COORDINATE WITH ROSEVILLE ELECTRIC FOR EXACT REQUIREMENTS.
- COORDINATE WITH ROSEVILLE ELECTRIC FOR EXACT REQUIREMENTS FOR SECONDARY CONDUIT(S) TO RISE INTO TRANSFORMER PAD LOW VOLTAGE OPENING.
- UNDERGROUND SECONDARY CONDUIT(S). FOR INSTALLATION, SEE TYPICAL SECONDARY SERVICE TRENCH DETAIL ON SHEET E4.1 & COORDINATE EXACT REQUIREMENTS WITH ROSEVILLE ELECTRIC.
- (E) UNDERGROUND PRIMARY CONDUITS. COORDINATE EXACT LOCATION OF UNDERGROUND CONDUIT STUBS WITH ROSEVILLE ELECTRIC AND/OR CITY OF ROSEVILLE. CONDUITS MAY REQUIRE REROUTING, EXTENSION OR CUTTING BACK FOR INSTALLATION OF ELBOWS INTO TRANSFORMER PAD HIGH VOLTAGE WINDOW. COORDINATE EXACT REQUIREMENTS WITH ROSEVILLE ELECTRIC.
- UNDERGROUND CONDUIT. FOR INSTALLATION, SEE TYPICAL TRENCH DETAIL ON SHEET E4.1.
- (E) ROSEVILLE ELECTRIC ABOVE GROUND JUNCTION BOX #AJB971.
- INTERCEPT (E) 2 #2 CU & 1 #2 CU GND PREVIOUSLY DISCONNECTED FROM EXISTING PANEL 'LPB1' & EXTEND TO (N) PANEL 'B1', CIRCUIT 7.
- FOR CONTINUATION OF (E) CONDUIT ROUTING, SEE ENLARGED AREA PLAN - ELECTRICAL YARD, COMFORT STATION & SOCCER FIELD ON SHEET E2.4.
- (E) SECURITY LIGHT.
- COMFORT STATION PANEL 'R'. PANEL PROVIDED BY COMFORT STATION CONTRACTOR. COORDINATE CONDUIT STUB-UP LOCATION WITH COMFORT STATION CONTRACTOR PRIOR TO ROUGH-IN.
- FOR INSTALLATION OF ALL NON-UTILITY COMPANY CONDUIT STUB-UPS, SEE CONDUIT STUB-UP DETAIL ON SHEET E4.1.
- CONDUIT TO BE INSTALLED TO TOP OF WALL FOR PHOTOCELL PC-1. PHOTOCELL TO FACE NORTH.
- SURGE PROTECTION DEVICE "SPD". FOR CONNECTION, SEE ONE-LINE DIAGRAM ON SHEET E0.2.



FUHRMAN LEAMY
LAND GROUP
DESIGN • SERVICE • SOLUTIONS

2140 PROFESSIONAL DRIVE, SUITE 115
ROSEVILLE, CALIFORNIA 95661
916.783.5263 FLANDGROUP.COM

JOB NO. : CRV-14066.3
CONSULTANT



PROJECT 15079
1819 K Street, Suite 250
Sacramento, CA 95811
TEL: 916.288.6250
www.stantoneng.com

PROJECT:

CENTRAL PARK
PHASE 3
(BUILDOUT)

10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS	DATE
△	
△	
△	
△	

ISSUE	DATE
① 75% SUBMITTAL SET	02.15.2019
② 99% SUBMITTAL SET	04.26.2019
③	
④	
⑤	
⑥	



DRAWN JRL
CHECKER DJA
SCALE AS NOTED

SHEET TITLE
ENLARGED AREA
PLAN - ELECTRICAL
YARD

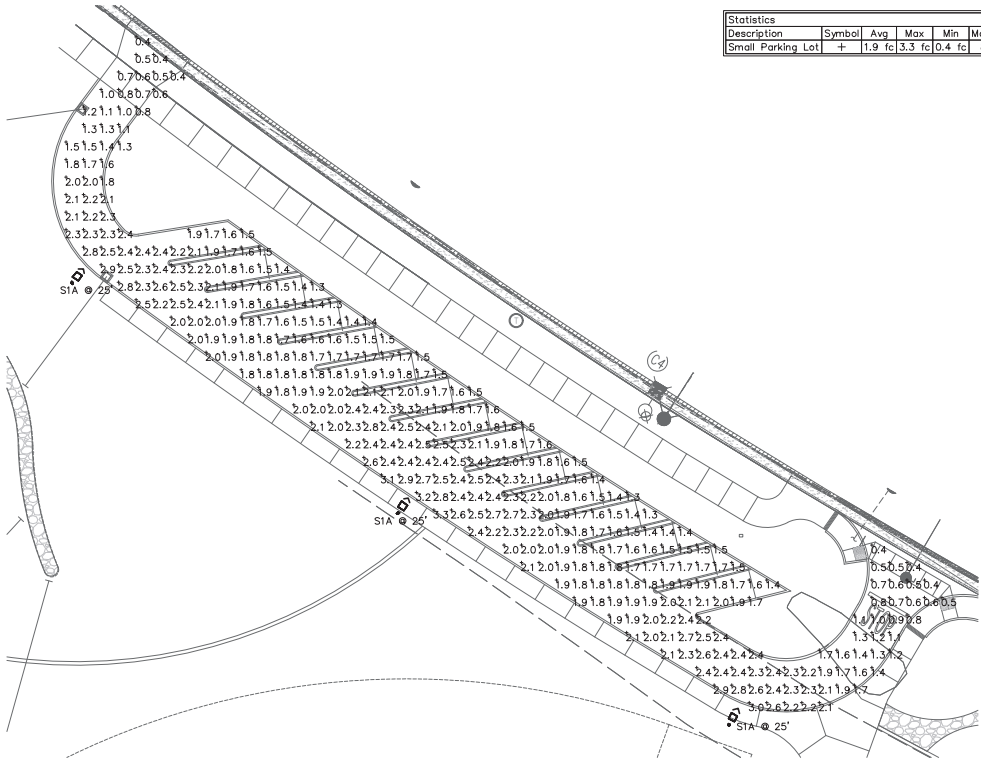
SHEET
E2.5
44 OF 57 SHEETS

PRELIMINARY
NOT FOR COUNCIL APPROVAL
NOT FOR BIDDING PURPOSES
Date Signed: 4/24/19

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Schedule								
Symbol	Label	Manufacturer	Catalog Number	Lamp	Number Lamps	Description	Lumens Per Lamp	Wattage
	S1A	Lithonia Lighting	KAD LED 60C 700 50K R3 MVOLT	LED	1	KAD LED, 60 LED, 700mA MVOLT DRIVER, 5000K, TYPE 3 OPTICS.	16063	134

Statistics							
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min	
Small Parking Lot	+	1.9	3.3	3.3	0.4	8.3:1	4.8:1



1 PHOTOMETRICS - SMALL PARKING LOT

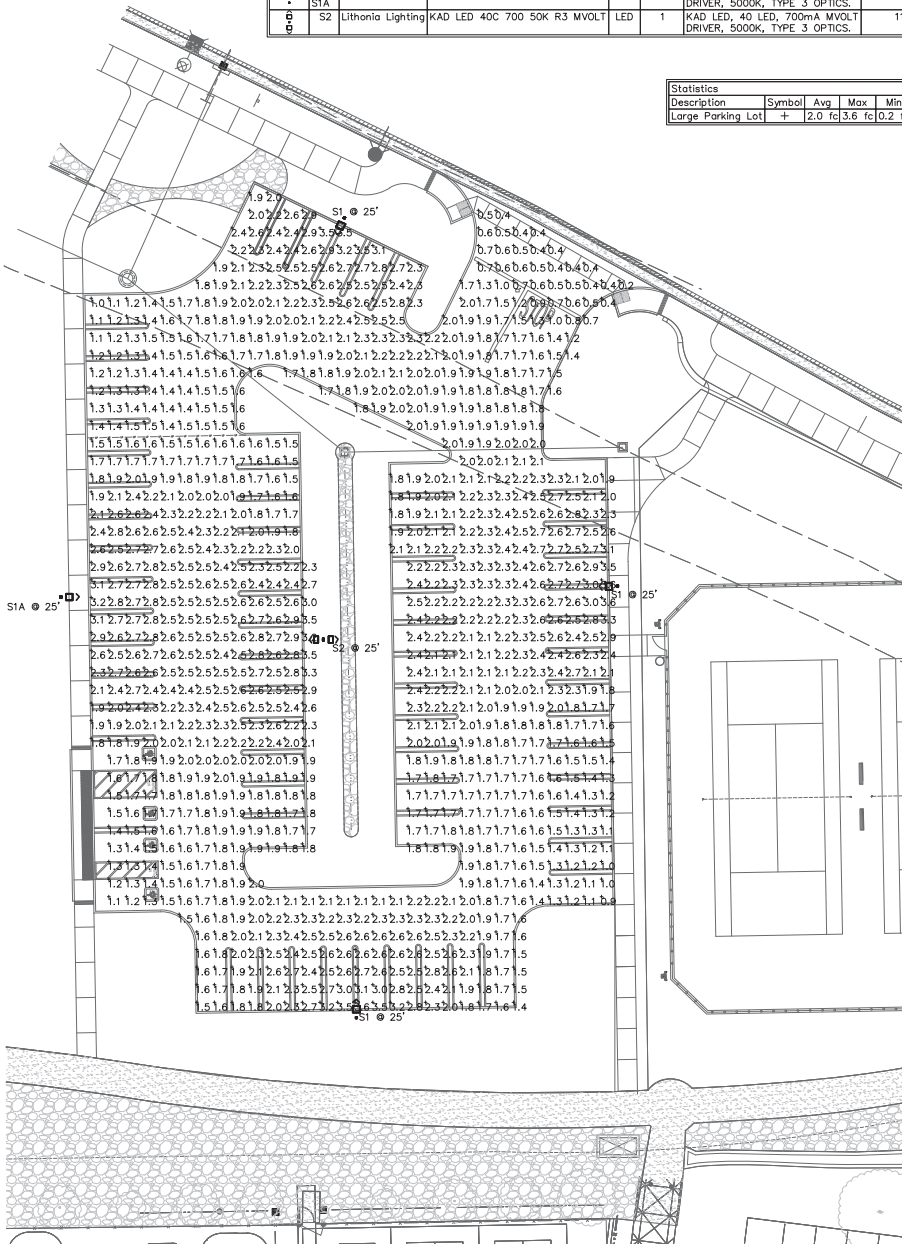
SCALE: 1"=20'-0"

0 20' 40'



Schedule		Manufacturer	Catalog Number	Lamp	Number Lamps	Description	Lumens Per Lamp	Wattage
Symbol	Label							
⬢	S1 & S1A	Lithonia Lighting	KAD LED 60C 700 50K R3 MVOLT	LED	1	KAD LED, 60 LED, 700mA MVOLT DRIVER, 5000K, TYPE 3 OPTICS.	16063	134
⬢	S2	Lithonia Lighting	KAD LED 40C 700 50K R3 MVOLT	LED	1	KAD LED, 40 LED, 700mA MVOLT DRIVER, 5000K, TYPE 3 OPTICS.	11068	182

Statistics		Symbol	Avg	Max	Min	Max/Min	Avg/Min	
Description								
Large Parking Lot	+		2.0	3.6	3.6	0.2	18.0:1	10.0:1



2 PHOTOMETRICS - LARGE PARKING LOT

SCALE: 1"=20'-0"

0 20' 40'



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③	
④	
⑤	
⑥	



DRAWN: JRL
CHECKED: DJA
SCALE: AS NOTED

SHEET TITLE:
PHOTOMETRICS
SMALL PARKING LOT
&
LARGE PARKING LOT

SHEET

E3.1

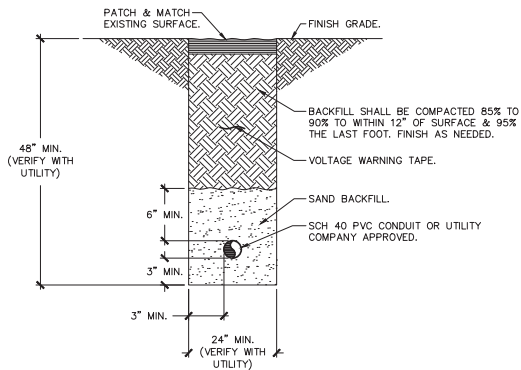
45 OF 57 SHEETS



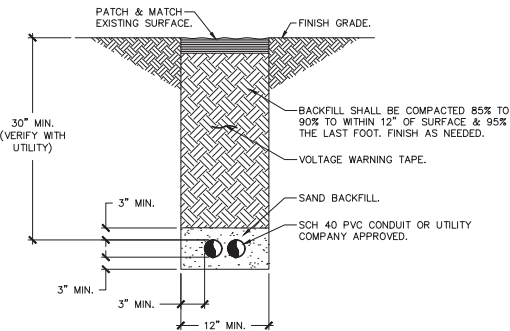
Date Signed: 4/24/19

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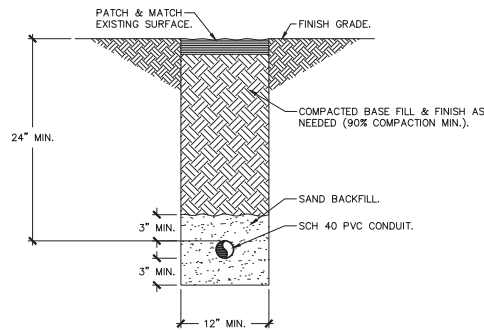
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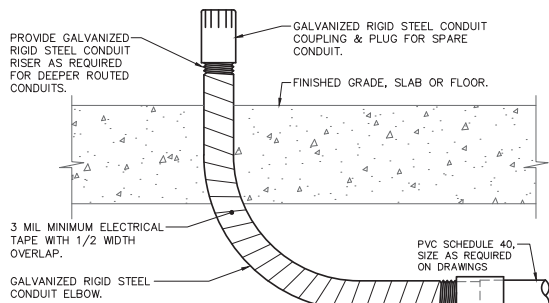
1 TYPICAL PRIMARY SERVICE TRENCH DETAIL
NO SCALE



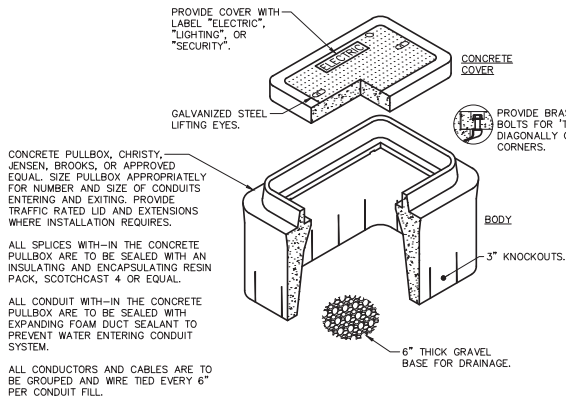
2 TYPICAL SECONDARY SERVICE TRENCH DETAIL
NO SCALE



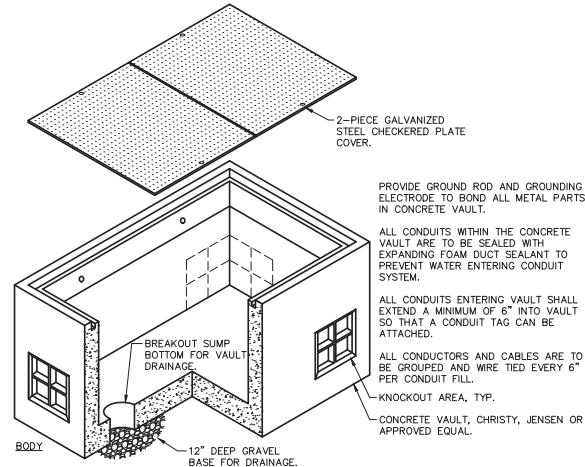
3 TYPICAL TRENCH DETAIL
NO SCALE



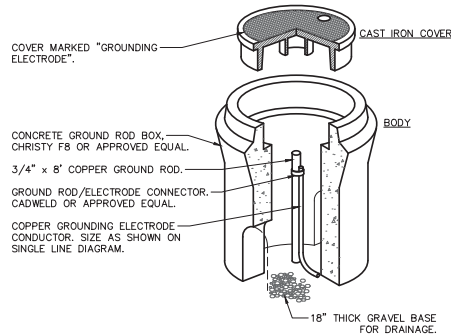
4 CONDUIT STUB-UP DETAIL
NO SCALE



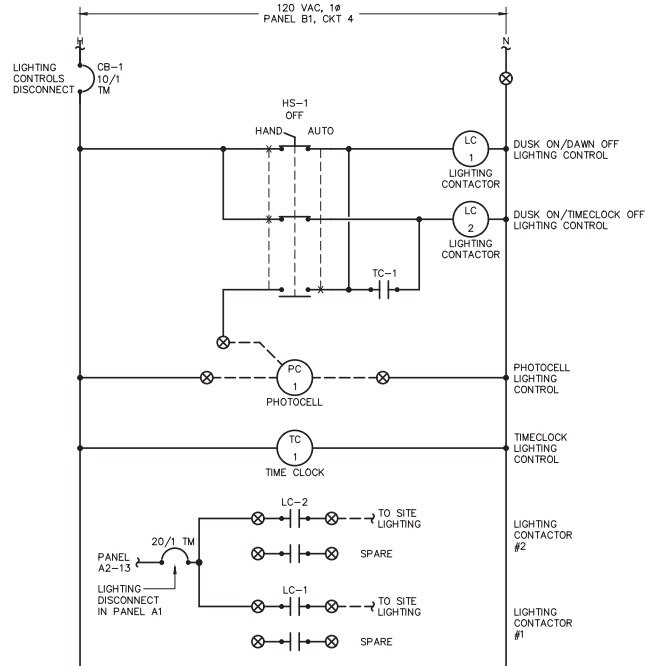
5 TYPICAL CONCRETE PULLBOX DETAIL
NO SCALE



6 TYPICAL CONCRETE VAULT DETAIL
NO SCALE

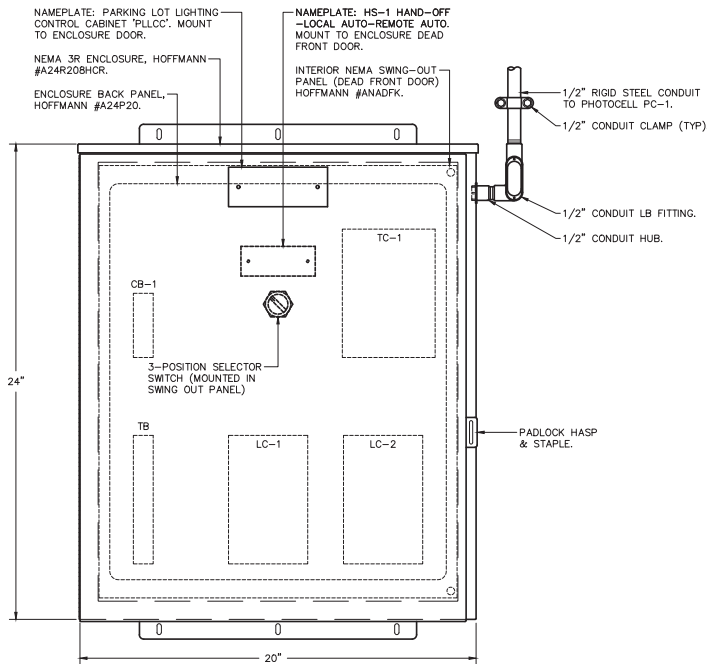


7 TYPICAL CONCRETE GROUND ROD BOX
NO SCALE

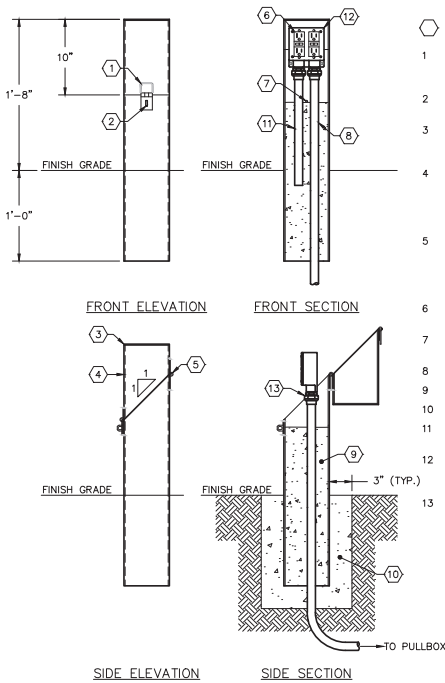


8 PARKING LOT LIGHTING CONTROLS WIRING DIAGRAM
NO SCALE

PLCC EQUIPMENT LIST		
TAG	EQUIPMENT	MANUFACTURER/MODEL
PC-1	PHOTOCELL	INTERMATIC / K 4136M OR EQUAL
TC-1	TIMECLOCK (24/7 ASTRONOMIC DIAL)	INTERMATIC / SERIES ET8115C OR EQUAL
HS-1	SELECTOR SWITCH (3-POSITION)	SQUARE D / CLASS 9001K OR EQUAL
LC-1	LIGHTING CONTACTOR (2-POLE, 30 AMP)	SQUARE D / CLASS 8903, TYPE L OR EQUAL
LC-2	LIGHTING CONTACTOR (2-POLE, 30 AMP)	SQUARE D / CLASS 8903, TYPE L OR EQUAL
CB-1	MINIATURE CIRCUIT BREAKER (10 AMP, 120 VAC)	SQUARE D / QOB OR EQUAL



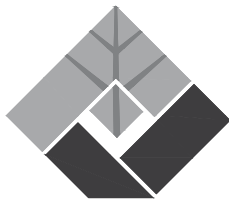
9 PLCC LIGHTING CONTROL CABINET
NO SCALE



10 FIELD MOUNTED RECEPTACLE DETAIL
NO SCALE

DETAIL NOTES

- 1 HEAVY DUTY PADLOCK HASP & STAPLE. WELD HASP TO UPPER PORTION OF RECEPTACLE ENCLOSURE.
- 2 WELD PADLOCK STAPLE TO LOWER PORTION OF RECEPTACLE ENCLOSURE.
- 3 6"x6"x3/32" STEEL PLATE, TOP WELDED TO UPPER PORTION OF RECEPTACLE ENCLOSURE.
- 4 6"x6"x3/32" STEEL TUBING, 2'-8" LONG, CUT INTO TWO PIECES AS NOTED. PAINT EXTERIOR WITH ONE COAT PRIMER, & ONE COAT GRAY METAL PAINT TO MATCH EXISTING.
- 5 4"x4" WELD TYPE BUTT HINGE, WELD EACH LEG TO EACH PORTION OF RECEPTACLE ENCLOSURE. MAINTAIN ALIGNMENT OF RECEPTACLE ENCLOSURE FOR CLEAN APPEARANCE.
- 6 DOUBLE DUPLEX GFCI RECEPTACLES, 20AMP, 120VAC RATED.
- 7 PROVIDE 1/4" WEEP HOLE ABOVE CONCRETE FILL.
- 8 3/4" GALVANIZED RIGID STEEL CONDUIT.
- 9 CONCRETE FILL VOID.
- 10 CONCRETE FOOTING.
- 11 3/4" GALVANIZED RIGID STEEL CONDUIT RECEPTACLE MOUNTING STAKE.
- 12 CROUSE-HINDS CAST DOUBLE GANG FS/FD JUNCTION BOX WITH FACE PLATE.
- 13 CONDUIT UNION FITTING.



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PROJECT:

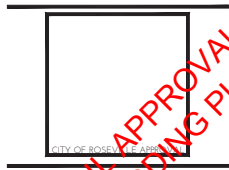
CENTRAL PARK
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10200 FAIRWAY DRIVE
ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS	DATE
1	
2	
3	
4	
5	
6	



DRAWN: JRL
CHECKED: DJA
SCALE: AS NOTED

SHEET TITLE:
ELECTRICAL
DETAILS I

SHEET

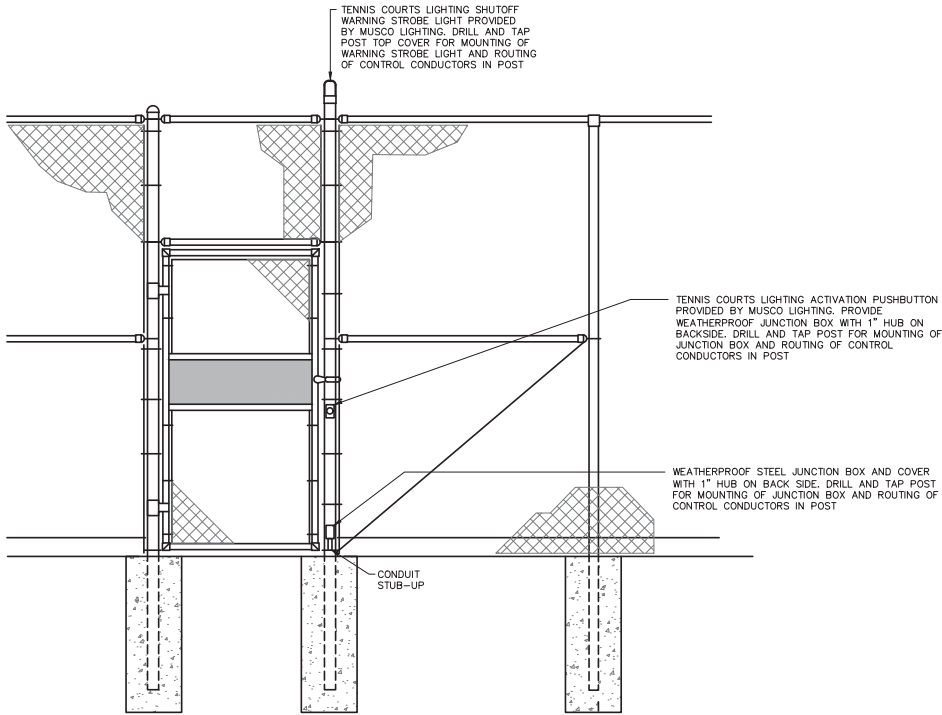
E4.1

46 OF 57 SHEETS

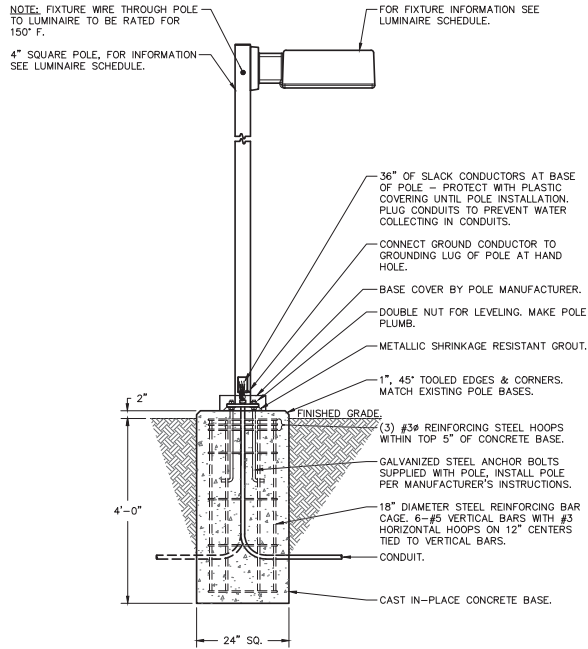
FOR COUNCIL APPROVAL
NOT FOR BIDDING PURPOSES

PREPARED BY
DATE OF PREPARATION
DATE SIGNED: 4/24/19

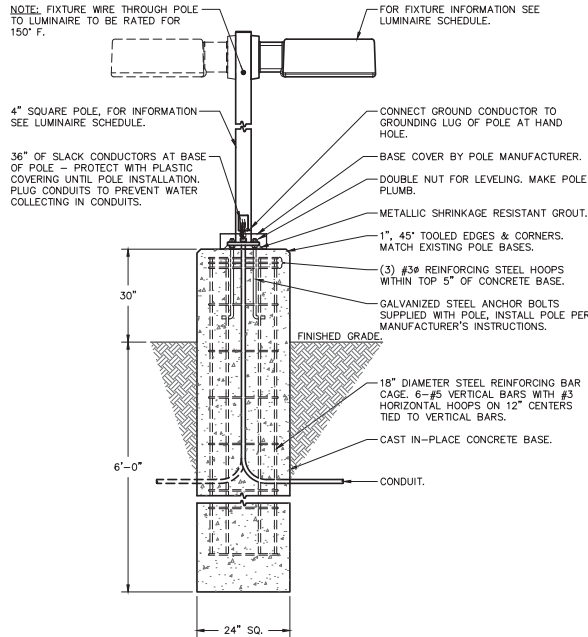
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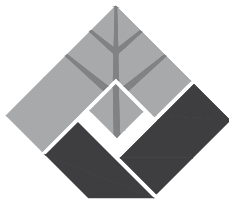
3 TENNIS COURTS LIGHTING CONTROLS DETAIL
NO SCALE



1 FLUSH BASE
POLE MOUNTED AREA LIGHT DETAIL
NO SCALE



2 RAISED BASE
POLE MOUNTED AREA LIGHT DETAIL
NO SCALE



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DRAWN: JRL
CHECKED: DJA
SCALE: AS NOTED

SHEET TITLE:
ELECTRICAL
DETAILS II

SHEET

E4.2

47 OF 57 SHEETS



Date Signed: 4/24/19

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NOT FOR BIDDING PURPOSES

ABBREVIATIONS

ABV.	ABOVE	CSM.	CEMENT	F.H.W.S.
A	AND	CSPL.	CERAMIC	FE
⊙	AT	G.L.	CENTERLINE	FIB. GL.
AC	AIR CONDITIONING	CL.Q.	CEILING	FIN
ACCU.S.	ACOUSTICAL	CL.R.	CEILING	F.F.
A.D.A.	AMERICANS WITH DISABILITIES ACT	CONC.	CONCRETE	FL
ADJ.	ADJUSTABLE	CONC. MASONRY UNIT		F.M.B.
AGG.	AGGREGATE	C.M.J. CONN.	CONNECTION	F.LOOR
AL.	ALUMINUM	CONT. C.J.	CONTINUOUS CONTROL JOINT	F.O.B.
				FT.
BOARD		DEMO	DEMOLITION	FTG.
BETW.	BETWEEN	DET.	DETAIL	FURR.
BLDG.	BUILDING	D.I.A.M.	DIAMETER	F.R.P.
BLK.	BLOCK	D.I	DRAIN INLET	
BLKG.	BLOCKING	D.O.	DIAMETER OF ROUND	
BM.	BEAM	DOUBLE		GA.
BOT.	BOTTOM	D.F.	DOUGLAS FIR	GALV.
		DN.	DOWN	G.B.
CAL.	CALIFORNIA	DOOR	DOOR	SD
CABINET		D.S.	DOWNSPOUT	G.I.
C.B.	CEILING BREAK	D.V.	DRYER VENT	GL.
C.B.C.	CA BUILDING CODE	DW	DISHWASHER	GLU-LAM
C.E.C.	CA ELECTRICAL CODE			G.L.S.
CA	CALIFORNIA	(E) OF EXIST.	EXISTING	G.Y.P.
C.F.C.	CA FIRE CODE	E.C.	EAST	H.B.
C.F.C.	CA FIRE CODE	E.A.S.	EACH	H.C.
C.M.C.	CA MECHANICAL CODE	E.E.F.	ELECTRIC DRINKING	H.O.R.
C.P.C.	CA PLUMBING CODE		FOUNTAIN	H.O.W.D.
		E.J.	EXPANSION JOINT	HT
		ELEV., EL.	ELEVATION	HORIZ.
		EQ.	EQUAL	HR.
		EXH.	EXHAUST	H.W.
		EXT.	EXTERIOR	H.R.

PROJECT DIRECTORY													
<table border="0"> <tr> <td> Owner & Client CITY OF ROSEVILLE PARKS AND RECREATION DEPARTMENT 311 VERNON STREET ROSEVILLE, CA. 95678 916-774-5342 RJAHA CANLAS </td> <td> Architect ATI Architects and Engineers 3009 Douglas Boulevard, #290 Roseville, California 95661 (916) 772-1800 G. Michael Goldsworthy </td> </tr> <tr> <td> Structural MLA Structural Engineers, Inc. 1132 Suncoast Lane, Suite 6 El Dorado Hills, CA, 95762 (916) 941-2425 Fax: (916) 941-2429 John Mandsager </td> <td> Plumbing & Electrical Stanton Engineering 1819 K Street, Suite 250 Sacramento, CA 95811 (916) 288-6250 Mike Stanton PE </td> </tr> </table>										Owner & Client CITY OF ROSEVILLE PARKS AND RECREATION DEPARTMENT 311 VERNON STREET ROSEVILLE, CA. 95678 916-774-5342 RJAHA CANLAS	Architect ATI Architects and Engineers 3009 Douglas Boulevard, #290 Roseville, California 95661 (916) 772-1800 G. Michael Goldsworthy	Structural MLA Structural Engineers, Inc. 1132 Suncoast Lane, Suite 6 El Dorado Hills, CA, 95762 (916) 941-2425 Fax: (916) 941-2429 John Mandsager	Plumbing & Electrical Stanton Engineering 1819 K Street, Suite 250 Sacramento, CA 95811 (916) 288-6250 Mike Stanton PE
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DRAWING INDEX	
GENERAL DRAWING	
G1	TITLE SHEET
ARCHITECTURAL	
A1	PLANS, ELEVATIONS AND DETAILS
A2	INTERIOR ELEVATIONS, SCHEDULES AND DETAILS
STRUCTURAL	
S1	TYPICAL NOTES
S2	TYPICAL DETAILS
S3	PLANS, SECTIONS AND DETAILS
S4	DETAILS
PLUMBING	
P-1	PLUMBING FLOOR PLANS & SCHEDULES
ELECTRICAL	
E-1	ELECTRICAL FLOOR PLANS & SCHEDULES

PROJECT INFORMATION	
BUILDING DATA	
ZONE	PR
OCCUPANCY	B
BUILDING TYPE	V-B NOT FIRE SPRINKLED
TOTAL OCCUPANCY LOAD	N/A
BUILDING AREA	206 S.F.
COVERED PORCH	102 S.F. > 308 S.F. TOTAL
NUMBER OF STORIES	ONE
CONDITIONED	NO
PROJECT SCOPE	
NEW PROTOTYPE ACCESSIBLE RESTROOM AND JANITORIAL FACILITY FOR THE CITY OF ROSEVILLE'S PARKS AND RECREATION DEPARTMENT. CONCRETE SLAB FLOOR WITH CONCRETE BLOCK WALLS AND WOOD FRAMED METAL ROOF WITH LED EXTERIOR LIGHTING AND HOSE BIBB. EACH OF TWO RESTROOMS TO INCLUDE ONE WATER CLOSET, ONE LAVATORY, ONE FLOOR DRAIN, ONE SKYLIGHT AND ONE LIGHT. STORAGE ROOM TO INCLUDE ONE FLOOR DRAIN, ONE UTILITY SINK, ONE LED STRIP LIGHT FIXTURE.	
SPECIAL INSPECTIONS	
STRUCTURAL - SEE S1	
SYMBOLS	
X XX NOTE DETAIL SHEET	AA ELEVATION VIEW
X Y ELEV LETTER ELEV SHEET	X Y ELEVATION LETTER ELEVATION SHEET
1 KEYNOTE REFERENCE	Δ REVISION NUMBER
1 DOOR SCHEDULE REFERENCE KEY	
APPLICABLE CODES	
2016 CALIFORNIA BUILDING CODE WITH CITY OF ROSEVILLE AMENDMENTS 2016 CALIFORNIA MECHANICAL CODE 2016 CALIFORNIA PLUMBING CODE 2016 CALIFORNIA ELECTRICAL CODE WITH CITY OF ROSEVILLE AMENDMENTS 2016 CALIFORNIA FIRE CODE WITH CITY OF ROSEVILLE AMENDMENTS 2016 CALIFORNIA ENERGY CODE (CEC T-24) 2016 CALIFORNIA GREEN BUILDING CODE	
ACCESSIBILITY: CITY OF ROSEVILLE BLDG. DIVISION ENFORCES CBC CHAPTERS 11A & 11B.	

ITEM:	REVISION/ISSUE:	DATE:
△ 1	PERMIT	05/08/18
	COMMENT RESPONSE	05/30/18
KEY PLAN:		
06/13/2018 12:48:28 PM # [BD18-2508]		
PROFESSIONAL STAMP:		
PROJECT TITLE:		
City of Roseville Parks and Recreation Dept. STANDARD COMFORT STATION #2 MASTER PLAN ROSEVILLE, CA		
SHEET TITLE:		
TITLE SHEET		
DATE: 05/08/18		
SCALE: AS NOTED		
DRAWN/DESIGNED BY: DAE /		
CHECKED BY: GM		
JOB NO: R7805		
CAD FILE: S1-COVR.dwg		
SHEET NO: G1		



06/13/2018 12:48:28 PM
[BD18-2508]



DATE: 08/18
SCALE: AS NOTED
DESIGNED BY: E/I
CHECKED BY: GMY
NO: 805
FILE:
Dwg:
NOT NO:

11
A2 TYP.

2'-6"

1/8" PER FT. TO DRAIN

11/16"

6"

4"

A1

DATE: 05/08/18

SCALE: AS NOTED

DRAWN/DESIGNED BY: DAE

CHECKED BY: GWA

JOB NO: R7805

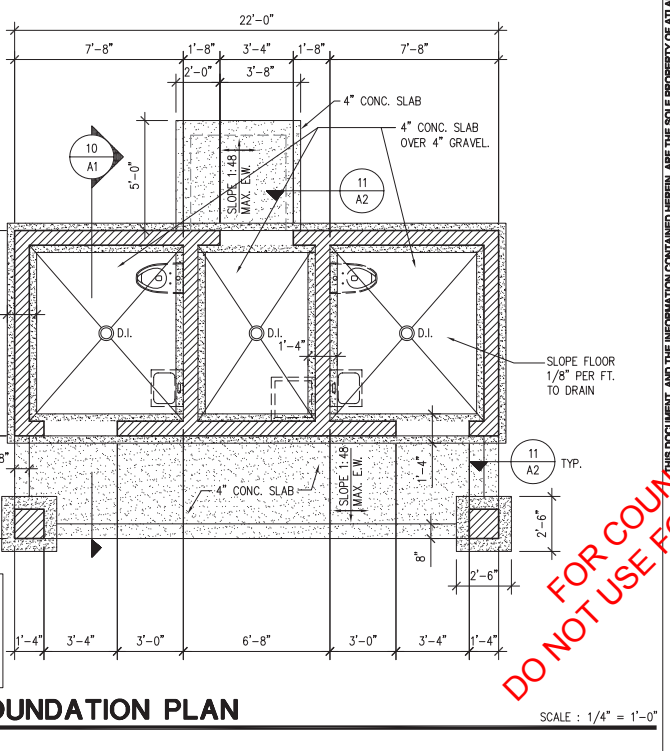
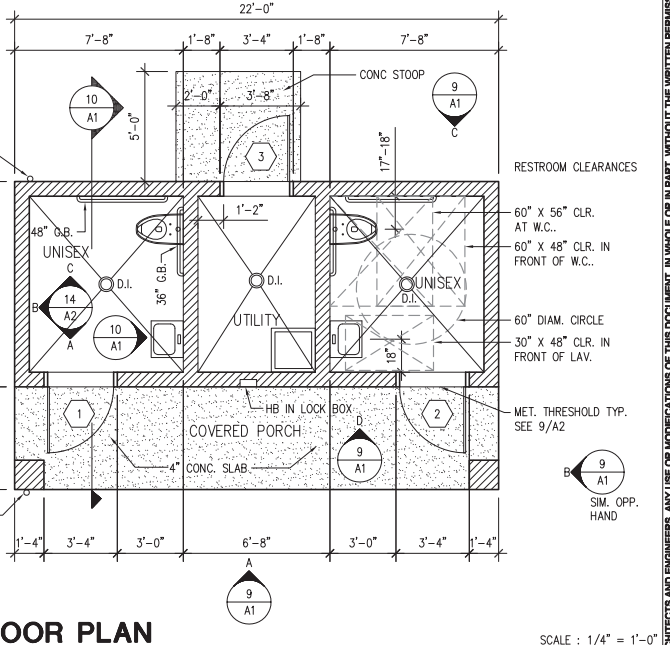
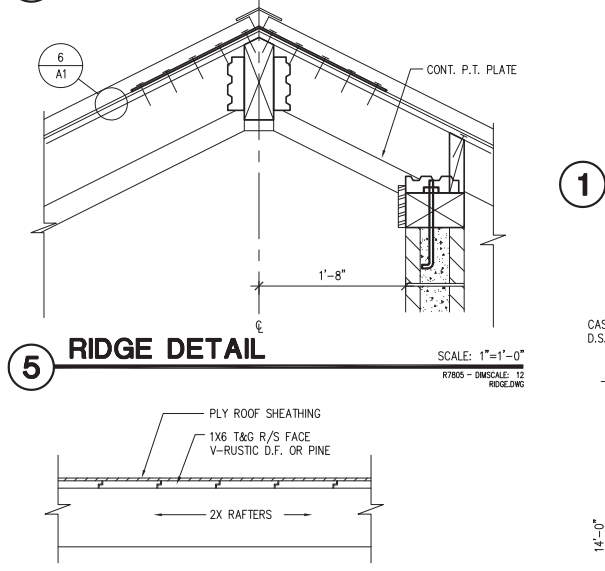
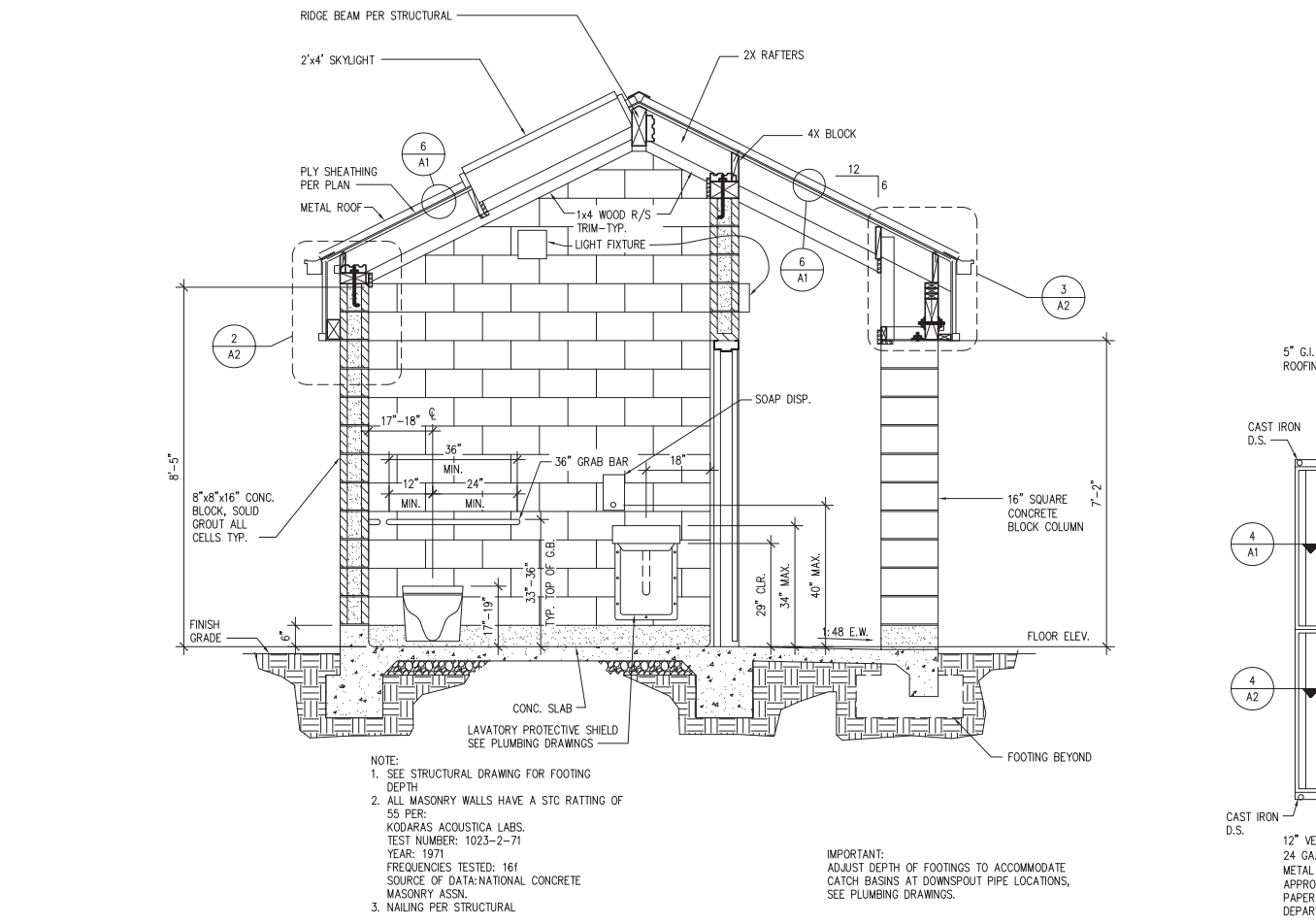
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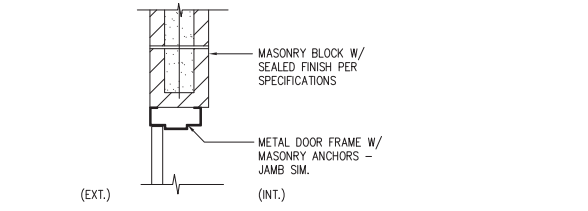
SHEET NO: 1

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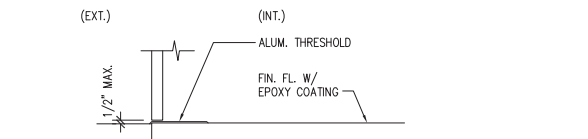
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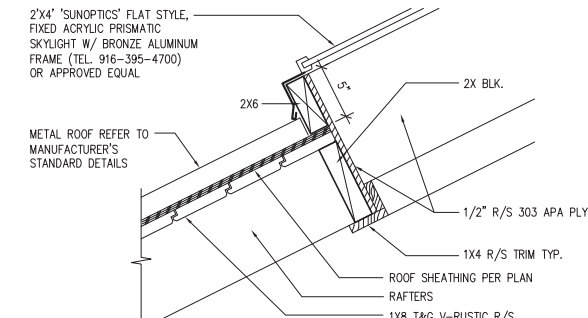




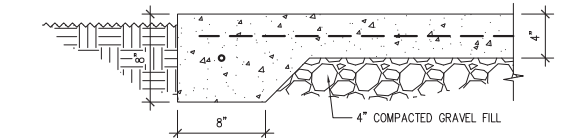
8 DOOR HEAD (JAMB SIMILAR) SCALE: 1 1/2"=1'-0"



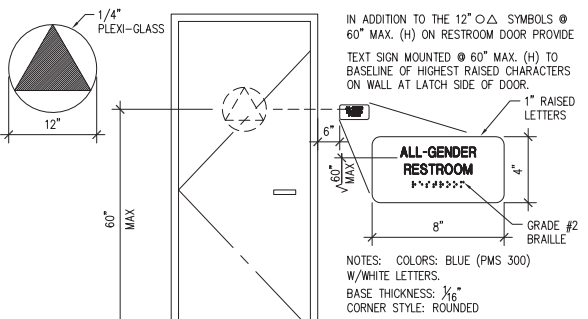
9 DOOR THRESHOLD SCALE: 1"=1'-0"



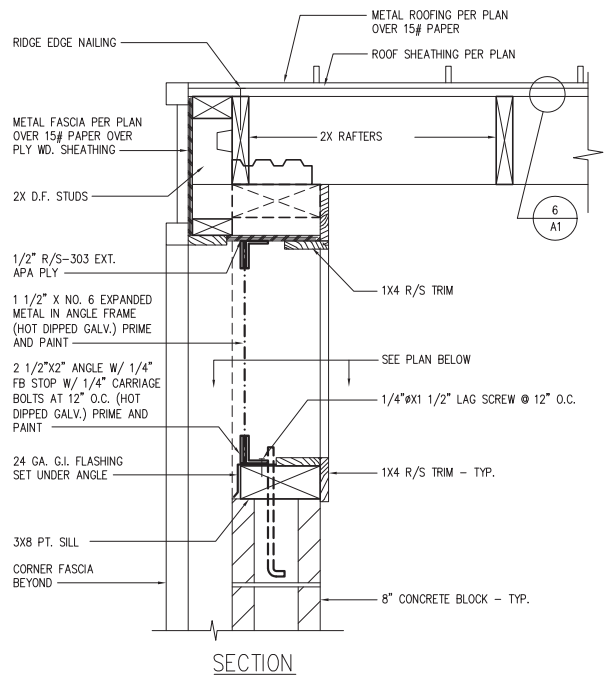
10 SKYLIGHT SCALE: 1 1/2"=1'-0"



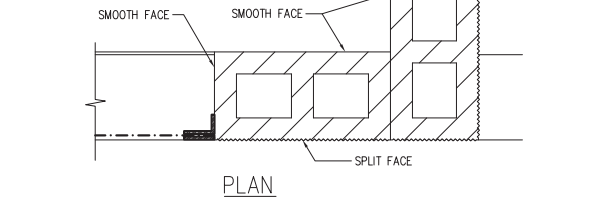
11 EDGE/CONC. PAD SCALE: 1 1/2"=1'-0"



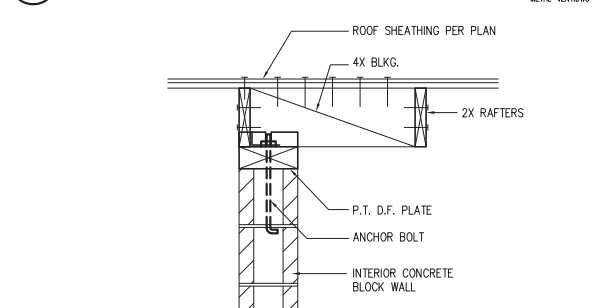
12 ACCESSIBLE RESTROOM SIGNAGE SCALE: 1/2"=1'-0"



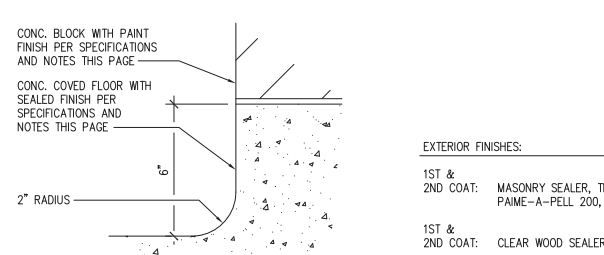
3 SECTION AT FASCIA SCALE: 1"=1'-0"



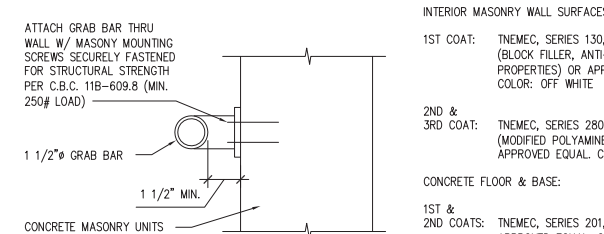
4 RAKE AT COV. PORCH SCALE: 1"=1'-0"



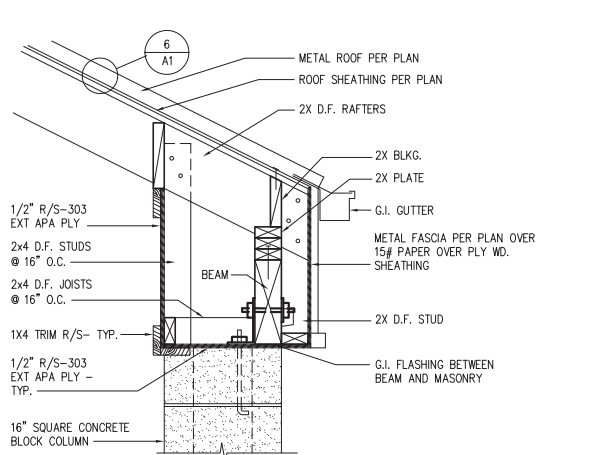
5 EXPANDED METAL VENT SCALE: 1 1/2"=1'-0"



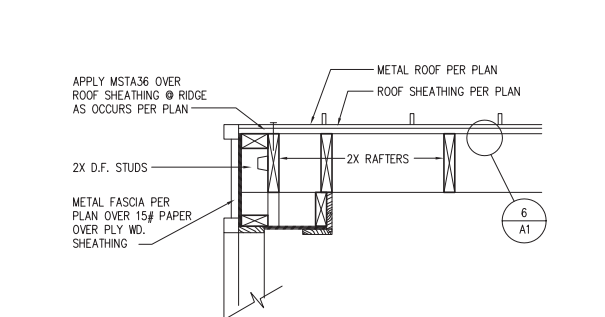
6 RAFTER TIE AT INT. WALL SCALE: 1"=1'-0"



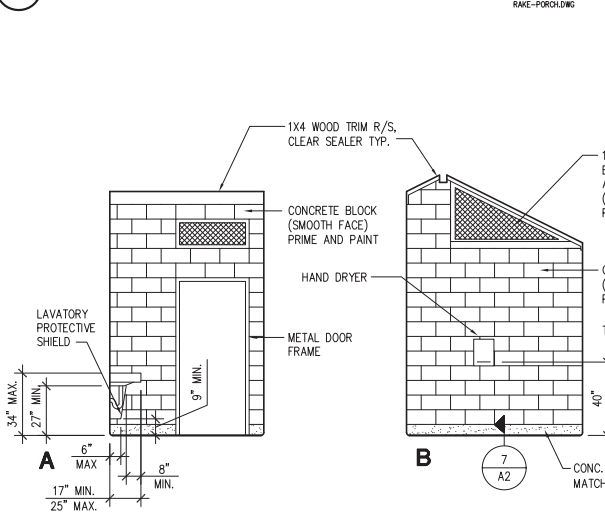
7 COVED BASE SCALE: 3\"/>



1 SECTION AT COLUMN SCALE: 1"=1'-0"



2 FASCIA SCALE: 1"=1'-0"



14 INTERIOR ELEVATIONS OPPOSITE HAND SIMILAR SCALE: 1/4" = 1'-0"

DOOR SCHEDULE									
#	DOOR	ROOM	SIZE	THICK	TYPE	METAL	CORE	GLASS	FINISH
1	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
2	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
3	EXT TO UTILITY		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT

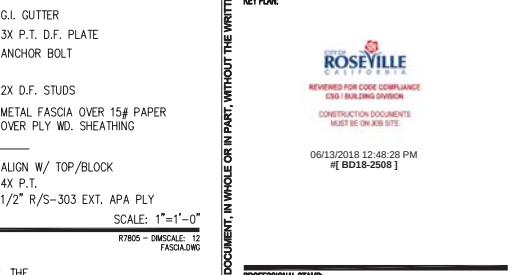
DOOR TYPE									
DOOR	ROOM	SIZE	THICK	TYPE	METAL	CORE	GLASS	FINISH	REMARKS
1	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
2	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
3	EXT TO UTILITY		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT

DOOR TYPE									
DOOR	ROOM	SIZE	THICK	TYPE	METAL	CORE	GLASS	FINISH	REMARKS
1	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
2	EXT TO ALL GENDER		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT
3	EXT TO UTILITY		3'-0"x7'-0"	1 3/4"	A	●	HC	—	PAINT



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3009 Douglas Blvd. #290 Roseville, CA 95661
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3050 Pullman St. Costa Mesa, CA 92626
T 714.338.1600

ITEM	REVISION/ISSUE	DATE
PERMIT		05/08/18
COMMENT RESPONSE		05/30/18



PROJECT TITLE
City of Roseville Parks and Recreation Dept.
STANDARD COMFORT
STATION #2
MASTER PLAN
ROSEVILLE, CA

INTERIOR ELEVATIONS, SCHEDULE AND DETAILS

DATE	SCALE
05/08/18	AS NOTED
DESIGNED BY: DAE	PREPARED BY: GW
JOB NO: R7805	
CAD FILE: #12.dwg	
SHEET NO: 7A	

DATE	SCALE
05/08/18	AS NOTED
DESIGNED BY: DAE	PREPARED BY: GW
JOB NO: R7805	
CAD FILE: #12.dwg	
SHEET NO: 7A	

FOR COUNCIL APPROVAL
NOT USE FOR BIDDING PURPOSES

General Notes

1. Construction shall conform to all applicable codes and regulations.
2. Shop Drawing Note:
- A) Shop drawings shall be submitted in the form of three prints of each sheet, unless submittal to the Building Official requires additional sets.
- B) The purpose of shop drawings submittals by the Contractor is to demonstrate to the Structural Engineer that he understands the design concept by indicating which materials he intends to furnish and install, and by detailing the fabrication and installation methods he intends to use.
- C) Prior to fabrication, shop drawings shall be submitted for review to the Structural Engineer. Shop drawings submittals shall include, but are not necessarily limited to plated wood roof trusses, and glued laminated beams.
3. Safety Note:
- A) It is the Contractor's responsibility to comply with the pertinent sections, as they apply to this project, of the "Construction Safety Orders" issued by the State of California latest edition, and all OSHA requirements.
- B) The owner and the Structural Engineer do not accept any responsibility for the Contractor's failure to comply with these requirements.
- C) The Contractor shall be responsible for adequate design and construction of all forms and shoring required.
4. The Contractor shall notify the Architect and Structural Engineer where a conflict or a discrepancy occurs between the structural drawings and any other portion of the contract documents or existing field conditions. Such notification shall be given in due time so as not to affect the construction schedule. In case of a conflict between structural drawings and specifications, the more restrictive condition shall take precedence unless written approval has been given for the least restrictive. Contractor shall verify all dimensions with architectural and structural drawings prior to commencing any work.
5. Where no specific detail is shown, the construction shall be identical or similar to that indicated for like cases of construction on this project. Should there be any question, contact the Architect and Structural Engineer prior to proceeding.
6. These drawings are not complete until reviewed and accepted by local building official and signed by the Structural Engineer.
7. All drawings and written material appearing herein constitutes the original and unpublished work of the Structural Engineer and the same may not be duplicated, used or disclosed without written consent of the Structural Engineer and compensation.
8. The structure shown on these drawings is structurally sound only in its completed form. The stability of this structure depends on the diaphragm and the bracing members shown. The Contractor is to provide for the design and construction of shoring for all earth, forms, concrete, steel, wood, and masonry to resist gravity, earth, wind, seismic, and construction loads. Shoring shall remain in place until all diaphragm and lateral resisting elements are in place in their entirety.

Design Criteria

1. Codes and Standards:
- a) 2016 California Building Code (CBC)
- b) Building Code Requirements for Structural Concrete - ACI 318
- c) Building Code Requirements for Masonry Structures - ACI 530/ASCE 5/TMS 402
- d) Specification for Masonry Structures - ACI 530/ASCE 6/TMS 602
- e) Specification for Structural Steel Buildings - AISC 360
2. Vertical Loads:
- Roof Live Load = 20 psf (reducible)
3. Soils Values:
- Allowable soil bearing pressures:
- a) DL+LL = 1500 psf
- b) DL+LL/wind/seismic = 1495 psf
4. Wind Load Design Criteria:
- a) Ult. Design Wind Speed, V_{ult} = 110 mph
- b) Nom. Design Wind Speed, V_{as} = 85 mph
- c) Risk Category - II
- d) Wind Exposure - C
- e) Internal Pressure Coefficient, G_{pi} = -0.18, +0.18
5. Seismic Load Design Criteria:
- a) Risk Category - II
- b) Seismic Importance Factor, I_p = 1.0
- c) Site Class = D
- d) S_s = 0.544g S_d = 0.265g
- e) S_s = 0.444g S_d = 0.328g
- f) Seismic Design Category, SDG = D
- g) Seismic Force-Resisting System: Ordinary Reinforced Masonry Shearwalls
- h) Response Modification Coef., R = 2
- i) Analysis Procedure = Static
- *Values listed are maximums for the city limits of Roseville, CA.

Foundations

1. All foundation work shall be done in accordance with the requirements of the 2016 California Building Code.
2. All foundations shall bear on undisturbed soil.
3. Bottoms of all foundations shall be level. Changes in bottom of foundation elevation shall be constructed only as detailed on the drawings.
4. Foundations may be cast in neat excavations provided the footing excavations are stable and able to maintain a cut edge without sloughing. Provide formwork and planking at edges of excavations to protect against sloughing, as required.
5. Notify the Structural Engineer 48 hours before casting foundations.

Special Inspections - General

1. Special Inspections shall be provided as listed on this sheet and as required by the California Building Code (CBC), Chapter 17.
2. All Special Inspections shall conform to the requirements of the Chapter 17 of the CBC.
3. All Special Inspections shall be performed by an independent inspection agency. Jobsite visits by the Structural Engineer do not constitute Special Inspections and are not a substitute for Special Inspections.
4. It is the contractors sole responsibility to see that these Special Inspections are performed.
5. Listed and tabulated on these drawings are only those Special Inspections required for structural systems. Refer to CBC Chapter 17, the architectural drawings and/or specifications, and local building codes for other Special Inspections that may be required.
6. The special inspector shall be a qualified person who shall demonstrate competence, to the satisfaction of the Building Official, for inspection of the particular type of construction or operation requiring special inspection.
7. The special inspections listed on this sheet are in addition to those inspections specified in CBC Section 1704.110.
8. The special inspectors shall keep and furnish records of inspections per CBC 1704.2.4.
9. Inspection of Fabricators: Where fabrication of structural load-bearing members and assemblies is being performed on the premises of a fabricator's shop, special inspection shall be provided per CBC Section 1704.2.5.
10. See the "Special Inspections Schedule" on this sheet for required structural special inspections and Verifications.
11. This sheet with all the requirements listed therein constitute the "Statement of Special Inspections" as required per CBC Section 1704 and Section 1705.

Abbreviations

add	Light weight	lt. wt.
alt	Alternate	
AISC	American Institute of Steel Construction	
APA	American Plywood Association	
ASTM	American Society for Testing and Materials	
AWS	American Welding Society	
AB	Anchor bolt	
#	And	
arch	Architect/Architectural	
@	At	
brn	Beam	
brwn	Between	
b/kg	Blocking	
B.S.	Both sides	
bott	Bottom	
BN	Boundary nail	
c/cg	Ceiling	
cc	Center to center	
cl	Center line	
cl/c	Column	
CP	Complete Penetration	
con	Concrete	
CMU	Concrete masonry unit	
conn	Connection	
CJ	Construction Joint	
cont	Continuous	
csk	Countersink	
CTL	Control Joint	
DL	Dead Load	
diag	Diagonal	
dia	Diameter	
dl	Ditto	
DF	Douglas Fir	
dbl	Double	
dwg	Drawings	
ea	Each	
E.F.	Each Face	
embed	Embedment	
EQ	Edge Nail	
E.M.	Each Way	
elev. el	Elevation	
eq	Equal	
equip	Equipment	
fc	Existing	
EJ	Expansion Joint	
FE	Face of concrete	
FB	Face of block	
FM	Face of masonry	
FS	Face of Stud	
FF	Finish floor	
F.G.	Finish grade	
flr	Floor	
flg	Footing	
frmd	Framing	
galv	Galvanized	
ga	Gauge	
GLB	Glued-laminated beam	
hgr	Hanger	
hdr	Header	
ht	Height	
H5B	High strength bolt	
H5S	Hollow structural section	
horiz	Horizontal	
int	Interior	
jt	Joint	
jh	Joist hanger	
It, wt.	Light weight	
LL	Live Load	
LLH	Long leg horizontal	
LLV	Long leg vertical	
LVL	Laminated veneer lumber	
MB	Machine bolt	
mfr	Manufacturer	
max	Maximum	
mech	Mechanical	
min	Minimum	
misc	Miscellaneous	
mtl	Metal	
nv	New	
nts	Not to scale	
#	Number or pounds	
oc	On center	
ONS	Open web girder	
OWJ	Open web joist	
OH	Opposite Hand	
o.d.	Outside diameter	
PP	Partial penetration	
Pl	Plate	
pcf	Pounds per cubic foot	
psf	Pounds per square foot	
psi	Pounds per square inch	
PAF	Powder actuated fasteners	
PSL	Parallel strand lumber	
PTDF	Pressure treated Douglas fir	
r, rad	Radius	
RDWD	Redwood	
reinf	Reinforcing	
req'd	Required	
R.O.	Rough opening	
%	Round or diameter	
sched	Schedule	
SDSTS	Self drilling self tapping screw	
shdg	Sheathing	
SMS	Sheet metal screw	
sm	Similar	
sq	Square	
stagg	Staggered	
std	Standard	
stl	Steel	
stfmr	Stiffener	
struct	Structural	
symm	Symmetrical	
TN	Tie nail	
t&b	Top & bottom	
t.o.c.	Top of concrete	
t.o.f.	Top of framing	
T.O.P.	Top of plate	
t.o.s.	Top of steel	
t.o.w.	Top of Wall	
tlg	Tongue & groove	
TS	Tube Steel	
typical	Typical	
un.o.	Unless noted otherwise	
vert	Vertical	
w/	With	
w/o	Without	
N/O	Not Out	
WS	Wood screw	
W.P.	Working point	
W/F	Welded wire fabric	
WCLIB	West Coast Lumber Inspection Bureau	

Concrete Block Masonry Notes

General: All masonry construction shall conform to the California Building Code (CBC), Building Code Requirements for Masonry Structures (ACI 530/ASCE 5/TMS 402), and Specification for Masonry Structures (ACI 530/ASCE 6/TMS 602).

1. The specified compressive strength, f_m , of the masonry shall be 1500 psi minimum.
2. Concrete block units shall conform to ASTM C-40 grade N+1 units. Compressive strength of concrete masonry units shall be 1900 psi per CBC Table 2105.2.2.1.2.
3. Mortar proportions shall be Type 5 mortar and shall conform to ASTM C 210 and TMS 602/ACI 530/ASCE 6.
4. Grout shall conform to Article 2.2 of TMS 602/ACI 530/ASCE 6. Grout shall attain a minimum compressive strength of 2000 psi.
5. Reinforcing steel shall conform to ASTM A615-grade 60 for #4 and larger, grade 40 for #3 and smaller.
6. Lap all bars 48 diameters, minimum unless noted otherwise.
7. Before block is placed on concrete, thoroughly clean concrete of all laitance and all loose material. Roughen as in concrete construction joint.
8. Concrete block masonry shall be built to preserve the unobstructed vertical continuity of the cells. All head end joints shall be solidly filled with mortar for a distance in from the face of the wall or unit not less than the thickness of the longitudinal face shells. Bond shall be provided by lapping successive courses or by equivalent mechanical anchorage.
9. Grouting shall be in accordance with Article 3.5 of TMS 602/ACI 530/ASCE 6.
10. Vertical cells shall have vertical alignment sufficient to maintain a clear unobstructed continuous vertical cell measuring not less than 2"x3" for low lift grouting or 3"x3" for high lift grouting.
11. Mechanically vibrate all grout pours per Article 3.5 E of TMS 602/ACI 530/ASCE 6.
12. Vertical reinforcing shall be held in position at top and bottom to prevent displacement during construction. Support and fasten all reinforcement as required to prevent displacement during construction.
13. Thoroughly clean all cells and bond beams of mortar before grouting.
14. All cells shall be filled solidly with grout. All grouting shall be done under the continuous observation of a qualified special inspector.
15. When grouting is stopped for one hour or longer, horizontal construction joints shall be formed by stopping the pour of grout 1/2" below the top of the uppermost unit.
16. Each vertical bar in walls shall lap 48 diameters with a dowel of the same size extending from the foundation. Carry each dowel to within 3" of the bottom of the foundation and terminate with 90° hook. Dowels shall be straight and plumb.
17. Place all horizontal bars in bond beam units. When 2 bars are used, stagger laps minimum of 5'-0".
18. Provide 2-#5 bars (full height of wall at jamb and extending a minimum of 2'-0" past edges of openings at head and sill) each side of all openings and each end of all walls, unless noted otherwise on drawings.
19. All embedded items (bolts, etc.) shall be secured in place prior to grouting. Provide a minimum of 1" grout around all bolts in masonry. See Typical Details sheet.
20. Use open end block for all stack bond construction.
21. Compliance with the requirements for the specified compressive strength of masonry, f_m shall be in accordance with CBC Section 2105.2.2.1.2, Unit Strength Method.

Wood

1. Sawn lumber shall conform to the following minimum specifications unless noted otherwise:
- | Member | Species | Grade |
|---------------------------------------|-------------------|-------|
| 2x joists, rafters, and sub-purlins | Douglas Fir-Larch | No. 2 |
| 2x and 3x studs, plates, and blocking | Douglas Fir-Larch | No. 2 |
| 4x and 6x posts | Douglas Fir-Larch | No. 1 |
| 4x and 6x beams, purlins, and headers | Douglas Fir-Larch | No. 1 |
2. Glued Laminated Beams shall be manufactured and identified as required in ANSI/AITC A 190.1 and ASTM D 3737. Glued laminated beams shall be combination 24F-V4 for simple span members and 24F-V8 for cantilevered members. All glued laminated beams shall be manufactured with a 2000 ft. radius camber (except cantilevers shall have no camber) unless noted otherwise. Each glued-laminated beam shall be fabricated with exterior glue and shall be assumed to be for exterior use. Each glued-laminated beam shall be sealed and wrapped per AITC 113.
3. Preservative-treated wood shall conform to the requirements of the applicable ANFA Standard U1 and M4 for the species, product, preservative, and end use. Preservatives shall be listed in Section 4 of ANFA U1. Preservative treated wood shall bear a quality mark stamp or label per CBC 2304.9.1.1. Field cuts and bolt holes in preservative-treated wood shall be protected in accordance with ANFA Standard M4.
4. Wood Structural Panel Sheathing shall conform to DOC PS 1 or PS 2.
5. All wood in direct contact with concrete or masonry shall be preservative-treated. Bearing and shear walls shall have double top plates, lapped at wall and partition intersection with 3-lbd nails. Splice double top plates as noted or detailed on the drawings.
6. Provide solid blocking between joists and rafters at all supports.
7. Provide blocking at all ceiling levels.
8. Joists under and parallel to partitions shall be doubled and nailed together.
10. Holes for bolts in wood shall be bored with a bit equal in size to the diameter of the bolt plus 1/8 inch.
11. Holes for lag screws shall be bored as follows:
- a) The clearance hole for the shank shall have the same diameter as the shank, and the same depth of penetration as the length of unthreaded shank.
- b) The lead hole for the threaded portion shall have a diameter equal to 60% to 75% of the shank diameter and a length equal to at least the length of the threaded portion.
- c) Lag screws and wood screws shall be screwed and not driven into place. Soap may be used to lubricate the screws.
12. All bolts and lag screws shall be provided with metal washers under heads and nuts which bear on wood. Applies also to inserted expanding fasteners, Red Head, etc.
13. All bolts and lag screws shall be tightened on installation and retightened before closing in or at completion of job.
14. Lay all structural sheathing panels on roofs and floors with face grain perpendicular to supports unless noted otherwise.
15. Use ptyclips at midspan of all unsupported roof sheathing edges.
16. Connector hardware model number are those for Simpson Strong-Tie Company. Equivalent connectors with ICC Evaluation Report may be substituted. All joist hangers shall be Simpson U series unless noted otherwise.
17. Nails shall have the following minimum dimensions (measured before application of any protective coatings):
- | Nail | Diameter | Length |
|------------|----------|--------|
| 1bd common | 0.162" | 3 1/2" |
| 1cd common | 0.148" | 3" |
| 2bd common | 0.131" | 2 1/2" |
| 1bd sinker | 0.148" | 3 1/2" |
| 1cd box | 0.128" | 3" |
| 2d box | 0.113" | 2 1/2" |

18. Anchor bolts for foundation sill plates shall be 3/4" diameter with a 12" minimum length, & 1" minimum embedment into concrete. Anchor bolts shall conform to ASTM A307 with a standard hex head at the embedded end or, shall conform to ASTM A36 with a fully engaged hex nut on the embedded end. Anchor bolts shall be spaced at 48"cc unless noted otherwise. Provide at least two anchor bolts per each piece of foundation sill plate and anchor bolts not more than 12" nor less than 4" from the ends of each piece of foundation sill plate. All anchor bolts at non-shearwalls shall have standard cut washers, and shearwalls shall have plate washers at all anchor bolts per the shearwall schedule.
19. Per CBC 2304.9.5, fasteners for (installed in) preservative-treated and fire-retardant-treated wood shall be of hot-dipped galvanized steel or stainless steel. The coating weights for zinc-coated fasteners shall be in accordance with ASTM A-153. Exception: Fasteners other than nails, wood screws and lag screws may be of mechanically deposited zinc coated steel with coating weights in accordance with ASTM B 645, Class 55 minimum.
20. No upset threaded bolts allowed; use only cut-thread bolts with full diameter bodies. See table below for dimensional requirements for cut-thread bolts with full diameter bodies:

Nominal Bolt Size (inches)	Body or Shank Diameter (inches)	
	Max.	Min.
1/2" (0.500)	0.515	0.482
3/8" (0.625)	0.642	0.605
1/4" (0.750)	0.768	0.729
5/16" (0.875)	0.895	0.852
1" (1.000)	1.022	0.976

Note: The body, or shank, of the bolt is the smooth part between the head and the threads.

Special Inspections Schedule

Required Special Inspection And Tests per CBC Section 1705

X - indicates items requiring Special Inspection/Verification

Item	Required	CBC Code Section/ Table Reference	Notes
1. Steel Construction		1705.2	See AISC 360 for structural steel, see CBC Section 1705.2 for Erection.
2. All Concrete Construction- (Including welding of Reinforcing bars)	X	1705.8 & Table 1705.9	
3. Masonry Construction	X	1705.4 & TMS 602/ACI 530/ASCE 5 & TMS 602/ACI 530/ASCE 6 & TMS 602/ACI 530/ASCE 6 Section 1.5.1	Not Required for Concrete Piers, Driveways and Sidewalks on grade.
a) Level A Quality Assurance		TMS 602/ACI 530/ASCE 5 & TMS 602/ACI 530/ASCE 6 Section 1.5.2	
b) Level B Quality Assurance	X	TMS 602/ACI 530/ASCE 5 & TMS 602/ACI 530/ASCE 6 Section 1.5.2	
c) Level C Quality Assurance		TMS 602/ACI 530/ASCE 5 & TMS 602/ACI 530/ASCE 6 Section 1.5.3	
4. Soils- Including Items, if any, checked below	X	1705.6 & Table 1705.6	
a) Driven Deep Foundations		1705.1 & Table 1705.7	
b) Cast-in Place Deep Foundations		1705.8 & Table 1705.8	
c) Helical Pile Foundations		1705.9	

Concrete

General: All concrete construction shall conform to the California Building Code (CBC), and Building Code Requirements for Structural Concrete (ACI 318).

1. Structural concrete shall attain 28 day compressive strength as required in note #17.
2. Selection of concrete proportions shall be per ACI 318 Sections 5.2 through 5.4. Mix designs shall be submitted to the laboratory responsible for the Special Inspections for review and approval prior to concrete placement.
3. Testing, evaluation and acceptance of concrete shall be per ACI 318, Section 5.6.
4. Concrete shall be mixed, placed, and cured in accordance with ACI 318, latest edition, and project specifications.
5. Cement shall conform to ASTM C-150 type I or II.
6. Concrete aggregates shall conform to ASTM C-33. Aggregates for lightweight concrete shall conform to ASTM C-330.
7. Construction joints shall be made rough and all loose materials removed from the surface. The entire surface of the joint shall be roughened by chipping, sand blasting or raking the surface to produce 1/4" deep deformations.
8. Remove all debris and loose materials from forms and excavations before casting any concrete.
9. Reinforcing, dowels, bolts, anchors, sleeves, etc., to be embedded in concrete shall be tied securely in position before placing concrete.
10. Concrete shall not be dropped through reinforcing steel (as in walls) so as to cause segregation of aggregates. In such cases, hoppers and vertical chutes or trunks shall be used such that the free unconfined fall of concrete does not exceed six feet.
11. Consolidate concrete placed in forms by mechanical vibrating equipment supplemented by hand-spading, rodding or tamping. Use equipment and procedures for consolidation of concrete in accordance with the recommended practices of ACI 309 to suit the type of concrete and project conditions.
12. No wood spreaders allowed. No wood stakes allowed in areas to be concreted.
13. All saw cutting of construction joints shall be done after initial set has occurred, avoid tearing or damage by the saw blade, but before initial shrinkage has occurred.
14. Additional reinforcing in precast or tilt-up panels required for lifting stresses shall be supplied by the Contractor at no additional cost to the Owner.
15. Provide 2-#4x4'-0" diagonal reinforcing at mid-depth of slab at all reentrant corners typical.
16. See Architectural Drawings for wall openings, wall offsets, chamfers, kerfs, drips, etc.
17. Casting concrete during cold weather shall be in accordance with all provisions of ACI 306 (latest edition), Standard Specification for Cold Weather Concreting.
18. Casting concrete during hot weather shall be in accordance with all provisions of ACI 305 (latest edition), Specification for Hot Weather Concreting.
19. Special provisions for floor slabs on ground:
- a) The parameters for the mix design listed below for floor slabs on ground are intended to provide a low shrinkage concrete mixture.
- c) Floor slabs shall be cast directly on a vapor barrier as specified on the drawings or in the specification.
- d) Floor slabs shall be moist cured for a minimum of 7 days unless otherwise noted in the specification.
- e) Floor slabs shall not be loaded until they have reached their specified design strength.

20. Concrete types:

Class	Item	f'c @ 28 days	Max Aggregate	Unit	Max W/C
			Size	Weight (pcf)	Ratio
A.	Footings	3000 psi	1 1/2"	145	0.60
B.	Floor Slabs on Ground	3000 psi	1"	145	0.45
C.	Ext Walks & Pads	2500 psi	1 1/2"	145	0.60

Notes:

a) Concrete shall have a maximum slump of 4".

b) A water-reducing admixture should be added where increased workability is needed or desired.

Reinforcing Steel

1. Reinforcing steel shall conform to ASTM A615- grade 60 for #4 and larger, and ASTM A615-grade 40 for #3 and smaller, except reinforcing steel to be welded shall conform to ASTM A706.
2. All preheating and welding of reinforcing bars shall be done in accordance with AWS D14 latest edition and shall be continuously inspected by a qualified laboratory. Contractor shall furnish to the laboratory, rebar mill certificates.
3. Reinforcing steel shall be fabricated in accordance with the ACI "Manual of Standard Practice for Reinforced Concrete Construction", latest edition.
4. Wire fabric shall conform to ASTM A-185 and shall be lapped 12" minimum at splices.
5. Reinforcing steel shall be kept clean and free of rust.
6. Shop drawings for reinforcing steel shall be submitted for review prior to fabrication and delivery of reinforcing steel.
7. Provide all accessories necessary to support and secure reinforcing steel in the positions shown on the plans. All reinforcing steel shall be tied securely in position prior to placing concrete.
8. The following minimum concrete cover shall be provided for reinforcing steel:
- a) For concrete cast against earth.....3"
- b) For concrete exposed to earth or weather:
- #5 and smaller bars.....1 1/2"
- #6 and smaller bars.....2"
- #8 and smaller bars in tilt-up panels.....1"
- c) For concrete not exposed to earth or weather.....1 1/2"
9. Splices in reinforcing steel shall be Class B unless noted otherwise and shall conform to the following schedule:

Lap Splice Length Schedule										
Splice Class	Reinforcing Location	#3	#4	#5	#6	#7	#8	#9	#10	#11
B	Top Bars	17"	23"	33"	46"	74"	93"	113"	137"	162"
B	Other Bars	16"	17"	26"	35"	57"	72"	87"	106"	125"

- Notes:
- a) Schedule applies to uncoated, Grade 60 reinforcing steel, and normal weight, 3000 psi concrete.
- b) Top bars are located such that 12" or more of fresh concrete is cast below the splice.
- c) For light weight concrete, multiply lap lengths by 1.30.
- d) Schedule applies to bars with a clear spacing of not less than 2 inches plus one bar diameter, and, to bars with concrete cover of at least 1 inch.



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4750 Willow Rd. #250 3009 Douglas Blvd. #290
Pleasanton, CA 94588 Roseville, CA 95661
T 925.648.8800 T 916.772.1800

3050 Pullman St.
Costa Mesa, CA 92626
T 714.238.1000

ITEM:	REVISIONS/ISSUE:	DATE:
1	PERMIT	05/08/18
1	COMMENT RESPONSE	05/30/18

KEY PLAN:



06/13/2018 12:48:28 PM
8018-2908

PROFESSIONAL STAMP:



PROJECT TITLE:

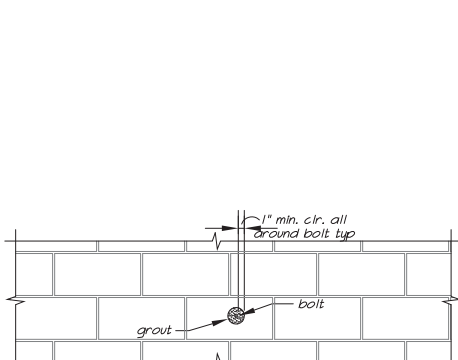
City of Roseville Parks and Recreation Dept.
STANDARD COMFORT
STATION #2
MASTER PLAN
ROSEVILLE, CA

SHEET TITLE:

TYPICAL NOTES

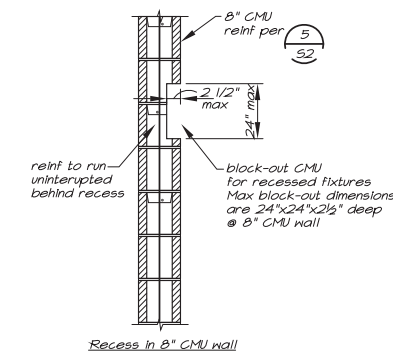
DATE:	SCALE:
05/08/18	AS NOTED
JMM/JMM	CHECKED BY
JMM/JMM	CS
JOB NO: R7805	
CAD FILE:	
SHEET NO:	

S1



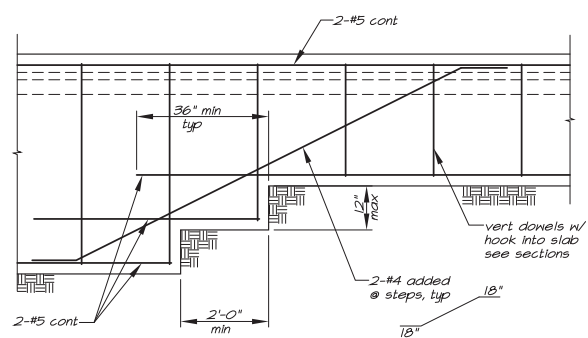
Notes:
1. Bolt cast in masonry shall be grouted in place with 1" min. of grout between bolt and masonry.
2. Use temporary plywood stop to retain grout as required.

7 Typical Bolt Cast in Masonry 3/8"=1'-0"

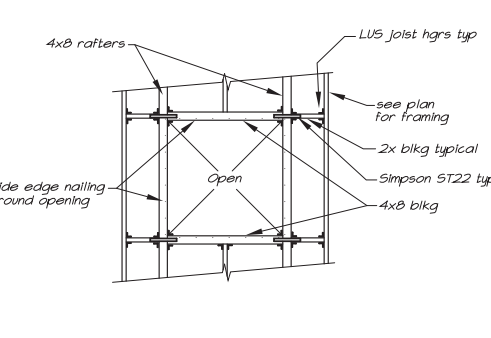


Notes:
1. For larger recess dimensions, provide reinforcing as for openings in wall per 8.

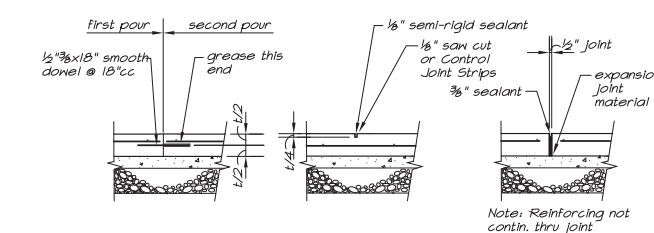
8 Typical Recess in Masonry 3/8"=1'-0"



9 Typical Stepped Footing 1/2"=1'-0"

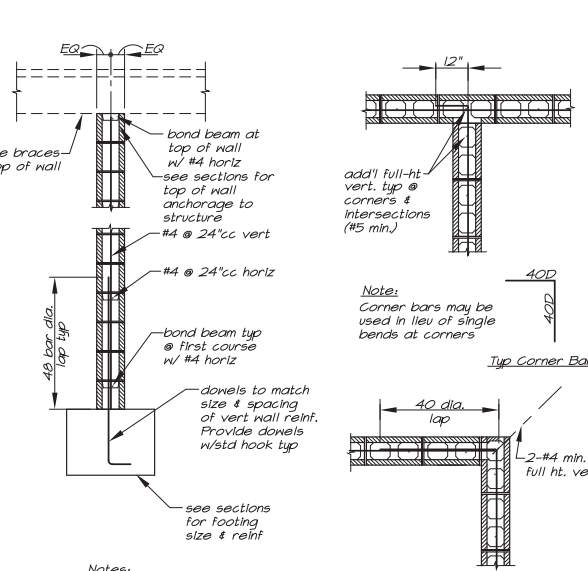


10 Typical Opening in Roof Diaphragm 3/8"=1'-0"

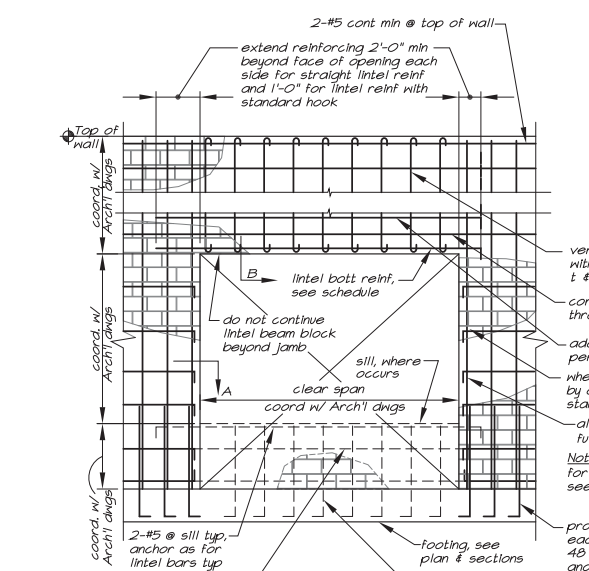


Notes:
Construction joints & control joints are recommended to be spaced not more than 24 times the slab thickness without reentrant corners & with length to width ratios not exceeding 1 1/2:1.

4 Slab-On-Grade Joints 3/8"=1'-0"

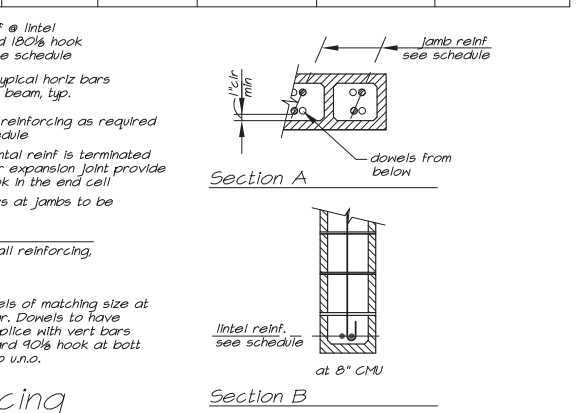


5 Typical 8 inch Block Wall Reinforcing 1/2"=1'-0"

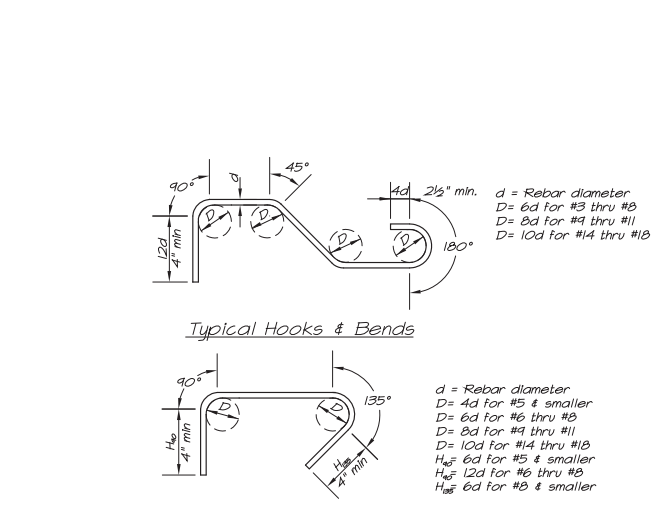


6 Wall Opening Reinforcing 1/4"=1'-0"

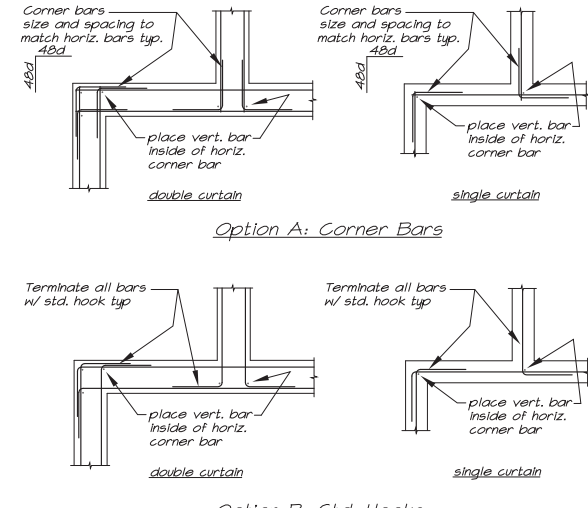
CMU Lintel Reinf. Schedule					
wall width	clear span	lintel bottom reinforcing	added horizontal lintel reinforcing	vertical lintel reinforcing	jamb reinforcing ea side of opening
8"	up to 6'-8"	2-#4	not req'd	#4 @ 16"cc	1 sets of 2-#4 in jamb cell



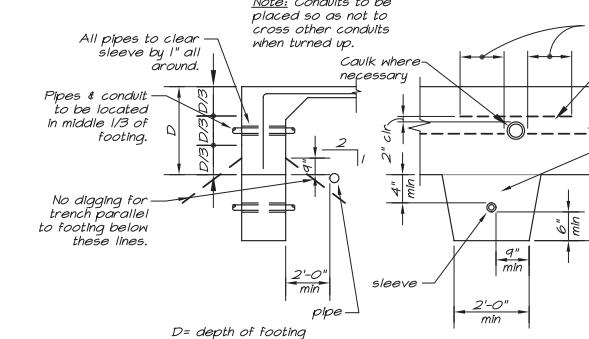
Section A and Section B



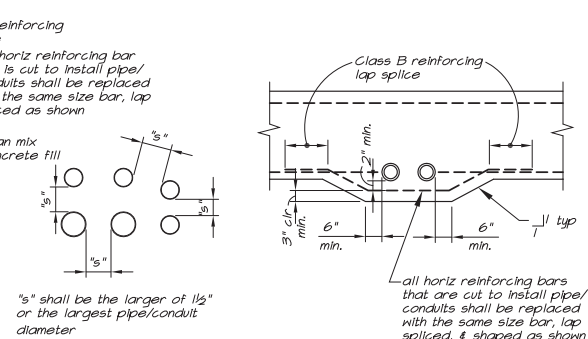
1 Rebar Hooks & Bends 3/8"=1'-0"



2 Typical Corner Reinforcing 3/8"=1'-0"



3 Pipes & Conduits at Footings 3/8"=1'-0"



Typical Spacing Requirements for Groups of Pipes/Conduits

ITEM:	REVISIONS/ISSUE:	DATE:
1	PERMIT	05/08/18
1	COMMENT RESPONSE	05/30/18

all items listed may be used.

PLUMBING FIXTURE SCHEDULE					
DESCRIPTION		CONNECTION			
SYMBOL	ALL EQUIPMENT SHALL BE INSTALLED PER MANUFACTURES RECOMMENDATIONS	W	V	CW	HW
FD-1	FLOOR DRAIN: PVC OR ABS BODY FLANGED WITH ADJUSTABLE 5" ROUND NICKEL HEAD AND HEEL-PROOF GRATE VANDAL-PROOF SCREWS, TRAP PRIMER CONNECTION, ZURN FD2210	2"	1-1/2"	1/2"	---
HB-1	HOSE BIBB: COMPOSITE BOX WITH STAINLESS STEEL DOOR AND FRONT. WITH ANTI-SIPHON VACUUM BREAKER, LOOSE KEY TEE WOODFORD MB26-3/4-K	---	---	3/4"	---
L-1	LAVATORY: BARRIER FREE, 19"x17" WALL HUNG, ENAMELED CAST IRON, 4" FAUCET CENTERS KOHLER HUDSON K-2861 FAUCET: BARRIER FREE FAUCET WITH SFP-6 110 VAC/6 VDC ADAPTER, 0.35 GPM (0.20 GAL. PER CYCLE MAX.), ADJUST "TIME OUT SETTING" TO 30 SEC. TO PROVIDE 0.175 GAL. PER CYCLE. MCQUIRE 155A OPEN GRID STRAINER DRAIN, 8902 P-TRAP AND 167 STOPS AND SUPPLIES SLOAN SF-2300 0.35 GPM PROVIDE TRUBORO LAV SHIELD PROTECTIVE COVER #2018-KO-4	1-1/2"	1-1/2"	1/2"	---
MS-1	MOP SINK: 24"x24", FLOOR MOUNT, FLORESTONE TERRAZZO MODEL 5 FAUCET: BARRIER FREE, , WALL MOUNT, PAIL, HOOK, LEVER HANDLES, KOHLER K-8907	2"	1-1/2"	1/2"	---
TP-1	TRAP PRIMER: PPP MODEL P-1 WITH 1/2" INLET PROVIE WITH DU-4 DISTRIBUTION UNIT WHERE MORE THAN ONE FLOOR DRAIN IS CONNECTED TO TRAP PRIMER, FOR UP TO FOUR DRAIN APPLICATION	---	---	1/2"	---
WC-1	WATER CLOSET: BARRIER FREE, ELONGATED BOWL, WALL MOUNT, SIPHON JET, 1-1/2" TOP SPUD, 1.28 GPF AMERICAN STANDARD 2633.001 PRESSALIT ROYAL 00360075.020 ELONGATED OPEN FRONT SEAT MANUAL FLUSH VALVE: AMERICAN STANDARD 1.28 GPF J.R SMITH 0410 CARRIER, ADJUST CARRIER TO SET RM OF BOWL AT 16-1/8" ABOVE FINISHED FLOOR	4"	2"	1-1/2"	---

PLUMBING PIPING MATERIALS	
POTABLE WATER	TYPE K (BELOW GROUND) COPPER WITH BRAISED JOINTS TYPE L (ABOVE GROUND) COPPER WITH WROUGHT-COPPER FITTINGS
DRAIN, WASTE AND VENT	NO HUB CAST IRON SOIL PIPE AND STAINLESS STEEL COUPLINGS

FF	BELOW FINISHED FLOOR
CO	CLEANOUT
CW	COLD WATER
DN	DOWN
CO	FLOOR CLEANOUT
FD	FLOOR DRAIN
FF	FINISHED FLOOR
HB	HOSE BIBB
IE	INVERT ELEVATION
SOV	SHUT OFF VALVE
VT	VENT THRU ROOF
SS	SANITARY SEWER
WCO	WALL CLEANOUT
VT	VENT THRU ROOF

	CLEANOUT TO GRADE
	FLOOR CLEANOUT
	FLOOR DRAIN
	HOSE BIBB
	PIPE DROP
	PIPE RISE
	TEE DOWN ON PIPE
	VENT THROUGH ROOF
	WALL CLEANOUT

	CONTINUATION
	DEMOLISH
	PIPE BELOW GRADE

 SHUTOFF VALVE, GENERAL

— — — — —	COLD WATER PIPING
-----	SANITARY VENT PIPING
=====	SANITARY WASTE OR SOIL PIPING ABOVE GRADE OR FINISHED FLOOR
— — — — —	SANITARY WASTE OR SOIL PIPING BELOW GRADE OR FINISHED FLOOR



1 2 INCH CAST IRON ROOF DRAIN PIPING. SEE
DETAIL A THIS SHEET AND ARCHITECTURAL
DRAWINGS FOR EXACT LOCATION.

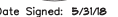


3050 Pullman St.
Costa Mesa, CA 92626
T 714.338.1600

KEY PLAN:



PROFESSIONAL STAMP:

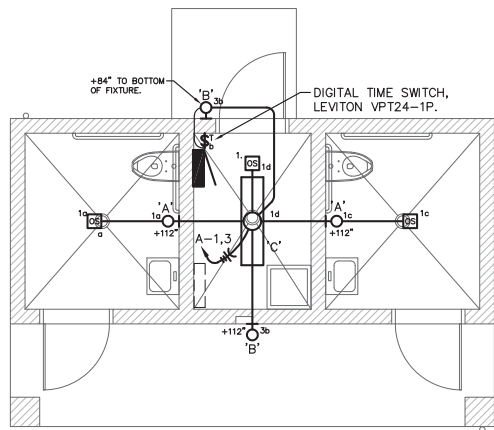


PROJECT TITLE:

SHEET TITLE:

DATE:	SCALE:
05/08/18	AS - NOTED
DRAWN/DESIGNED BY:	CHECKED BY:
NN /	MS
JOB NO:	
R7805	
CAD FILE:	
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SHEET NO:	

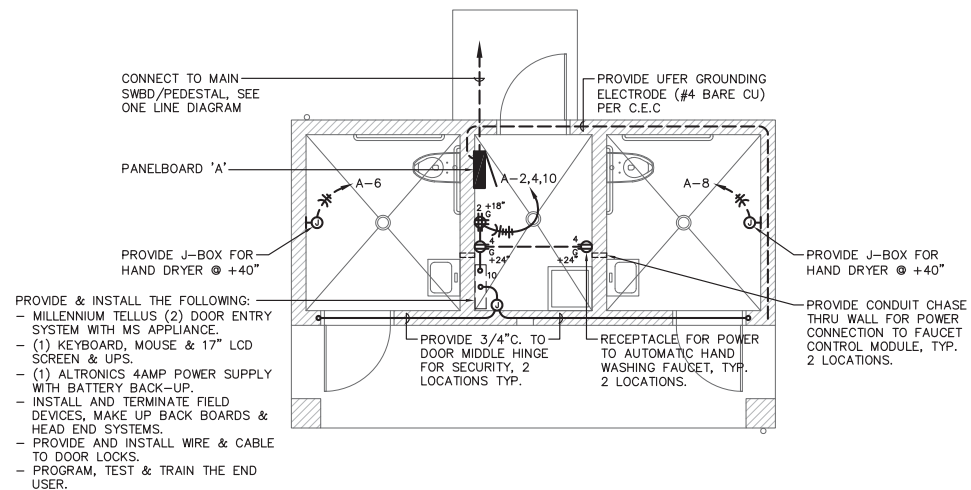
City of Roseville Approval



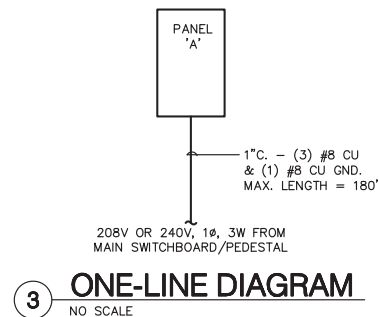
1 FLOOR PLAN - LIGHTING

SCALE: 1/4"=1'-0"

0 2' 4' 8'



2 FLOOR PLAN - POWER
SCALE: 1/4"=1'-0"



ELECTRICAL SYMBOL LIST

C	CONDUIT
CU	COPPER
	WALL MOUNTED LUMINAIRE
	SURFACE OR PENDANT MOUNTED 1' X 4' LUMINAIRE
	DOUBLE DUPLEX RECEPTACLE
	DUPLEX RECEPTACLE WITH GROUND FAULT INTERRUPTER
 OR 	JUNCTION BOX
	BRANCH PANEL
	OCCUPANCY SENSOR, PIR, SURFACE, 120V, ACUITY #CMR10
	CONDUIT CONCEALED IN WALL OR CEILING SPACE
	CONDUIT ROUTED BELOW FLOOR/GRADE
	CONDUIT ELLED DOWN
	CONDUIT ELLED UP
TM	THERMAL MAGNETIC

PANEL: 'A'			ENCLOSURE: NEMA 1			OPTIONS: HINGED COVER		
VOLTAGE: 120/240V 1PH 3W			MOUNTING: SURFACE			MAIN: 50A TM		
LOAD		VA	BKR	C/R	C/R	BKR	VA	LOAD
LIGHTING, INTERIOR		71	20/1	1	2	20/1	400	RECEPS, INTERIOR
LIGHTING, EXTERIOR		24	20/1	3	4	20/1	120	FAUCETS
SPARE		--	20/1	5	6	20/1	2300	HAND DRYER
SPARE		--	20/1	7	8	20/1	2300	HAND DRYER
SPARE		--	20/1	9	10	20/1	100	DOOR SECURITY PANEL
SPARE		--	20/1	11	12	20/1	--	SPARE
KVA FOR PHASE A		2.5					20.8	AMPERES
KVA FOR PHASE B		2.8					23.5	AMPERES
TOTAL KVA		5.3						

LIGHTING FIXTURE SCHEDULE						
TAG	MANUFACTURER	DESCRIPTION	LAMPS	WATTS	COLOR	MOUNTING
A	LITHONIA LIGHTING #OLVTWM	UTILITY VAPOR TIGHT WALL MOUNT FIXTURE 120 VOLT	LED	15	GREY	WALL
B	TERON LIGHTING #CDM L12.0-LT350 100-277V B2 40K F PCL TP	VANDAL RESISTANT, DIE-CAST ALUMINUM HOUSING WALL MOUNT WITH PHOTOCELL, 120 VOLT	LED	12	TEXTURED BRONZE	WALL
C	LITHONIA LIGHTING #LBL4 4800LM 80CRI 40K MIN1 MVOALT L5XR10 PIR	WRAP AROUND FIXTURE	LED	40.5	WHITE	SURFACE



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[illegible]

KEY PLAN



REVIEWED FOR CODE COMPLIANCE
CSG / BUILDING DIVISION

CONSTRUCTION DOCUMENTS
MUST BE ON JOB SITE

Stanton
ENGINEERING (M) + E

PROJECT **18018**
1819 K Street, Suite 250
Sacramento, CA 95811
TEL 916.288.6250
www.stantoneng.com

PROFESSIONAL STAMP.



Date Signed: 5/31/

PROJECT TITLE

City of Roseville Parks
and Recreation Dept.
**STANDARD
COMFORT**
STATION #2
MASTER PLAN
ROSEVILLE, CA

SHEET TITLE

ELECTRICAL FLOOR PLANS & SCHEDULES

DATE:	SCALE:
05/08/18	AS-NOTED
DRAWN/DESIGNED BY:	CHECKED BY:
JL / DA	DA
JOB NO:	
R7805	
CAD FILE:	
18018_F--.dwg	
SHEET NO:	

E-1

DATE: 05/08/18 SCALE: AS NOTED

DRAWN/DESIGNED BY: CHECKED BY: JL / DA DA

JOB NO: R7805

CAD FILE: 18018 E-Ldwg

SHEET NO:

E-1

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PROJECT NAME: CENTRAL PARK - PHASE 2

PROJECT LOCATION: ROSEVILLE, CA

BUILDING TYPE: HXE 40

ROOF TYPE: MULTI-RIB

JOB NUMBER: 49998

DRAWING LIST:

SHEET NUMBER	DRAWING DESCRIPTION
CS	COVER SHEET
1	ARCHITECTURAL ELEVATIONS
2	ANCHOR LAYOUT
2.1	ANCHOR AND FOOTING DETAILS
3	STRUCTURAL FRAMING PLAN
4-4.1	FRAME CONNECTION DETAILS
5	ROOF LAYOUT
6	ROOF CONNECTION DETAILS
7	ROOF INSTALLATION

DESIGN CRITERIA:

GENERAL:
2010 CALIFORNIA BUILDING CODE
OCCUPANCY CATEGORY: II

DEAD LOAD:
ROOF DEAD LOAD: 2 PSF
FRAME DEAD LOAD: SELF WEIGHT

LIVE LOAD:
ROOF LIVE LOAD: 20 PSF

SNOW DESIGN DATA:
GROUND SNOW LOAD (PSF): 0 PSF
FLAT ROOF SNOW LOAD (PSF): 0 PSF
SNOW EXPOSURE FACTOR (SE): 1.0
SNOW LOAD IMPORTANCE FACTOR (IS): 1.0
THERMAL FACTOR (CT): 1.2

WIND DESIGN DATA:
BASIC WIND SPEED (V): 90 MPH
GUST EFFECT FACTOR (GF): 0.85
WIND IMPORTANCE FACTOR (IW): 1.0
INTERNAL PRESSURE COEFFICIENT (GC): 0
WIND EXPOSURE: C

SEISMIC DESIGN DATA:
CANTILEVERED COLUMN SYSTEMS DETAILED
TO ORDINARY MOMENT FRAMES
SEISMIC IMPORTANCE FACTOR (IS): 1.0
SEISMIC DESIGN CATEGORY: C
SEISMIC SITE CLASS: B
SEE CALCULATIONS FOR ADDITIONAL DATA

ADDITIONAL CRITERIA:
NONE

MANUFACTURER NOTES:

MATERIALS:
DESCRIPTION: A36 (GRADE B)
SCHEDULE PIPE: A36 (GRADE B)
RMT PIPE: A36 (GRADE B)
LIGHT GAGE COIL FORMED: A36 (GRADE B)
STRUCTURAL STEEL PLATE: A36 (GRADE B)
ROOF PANELS (STEEL): A36 (GRADE B)
ANCHOR BOLTS: SEE SHEET 2.1

GENERAL NOTES:
UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED TO ONLY SUPPORT WHAT IS SHOWN ON THESE DRAWINGS. POLYGON MUST BE CONTACTED IF ANYTHING ELSE IS TO BE ATTACHED TO THIS STRUCTURE (WALLS, COLUMN WRAPS, BALUNGS, ETC.) SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

UNLESS NOTED OTHERWISE, THIS STRUCTURE WAS DESIGNED ASSUMING A 2" SEPARATION BETWEEN ANY ADJACENT STRUCTURE WITH AN EAVE HEIGHT EQUAL TO OR GREATER THAN THE EAVE HEIGHT OF THIS STRUCTURE. IF THIS SEPARATION DOES NOT EXIST, POLYGON MUST BE CONTACTED SO THE DESIGN OF THIS STRUCTURE CAN BE REVIEWED AND POSSIBLY REVISED.

STRUCTURAL STEEL SHALL BE DETAILED, FABRICATED, AND ERECTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) SPECIFICATION MANUAL.

ALL WELDING IS PERFORMED BY AMERICAN WELDING SOCIETY CERTIFIED WELDERS AND CONFORMS TO THE LATEST EDITION OF AWS D1.1 OR D1.3 AS REQUIRED.

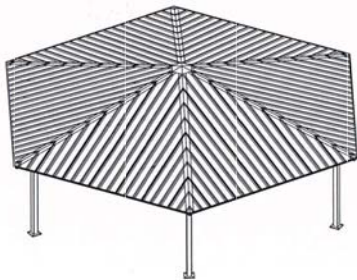
PARTS SHOWN MAY BE UPGRADED DUE TO STANDARDIZED FABRICATION REFER TO THE SHIPPING BILL OF MATERIALS FOR POSSIBLE SUBSTITUTIONS.

FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT THE PRIMARY FRAME INSTALLER AND THE ROOF INSTALLER HAVE A MINIMUM FIVE (5) YEARS DOCUMENTED EXPERIENCE INSTALLING THIS TYPE OF PRODUCT.

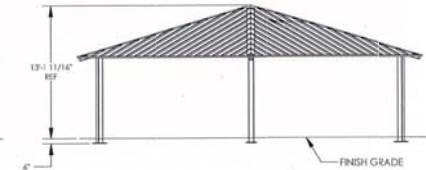
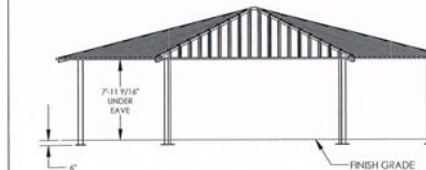
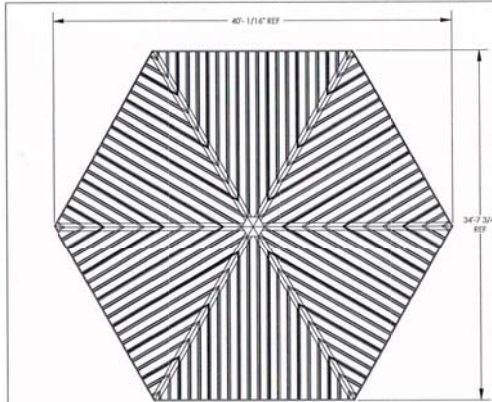
FOR PROPER FIELD INSTALLATION OF THE BUILDING IT IS RECOMMENDED THAT ELECTRIC WIRING, IF REQUIRED, BE RUN THROUGH THE STRUCTURAL MEMBERS BEFORE THE BUILDING IS ERECTED.

FABRICATOR APPROVALS:
CITY OF IRVINE, CA APPROVED FABRICATOR #208-2010
CITY OF LOS ANGELES, CA APPROVED FABRICATOR #1996
CITY OF IRVINE, CA APPROVED FABRICATOR #208-2010
CITY OF HOUSTON, TX APPROVED FABRICATOR #470
CLARK COUNTY, NV APPROVED FABRICATOR #208-14

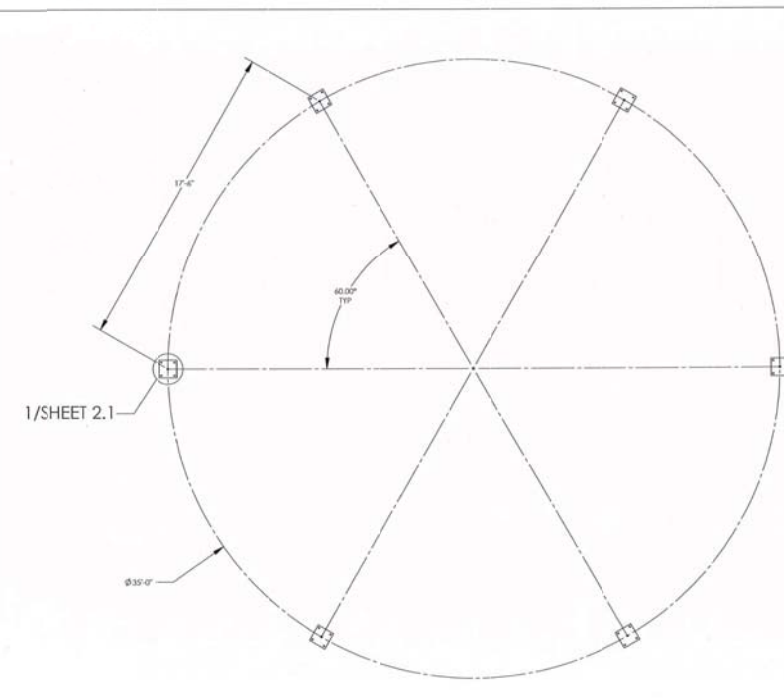
CERTIFICATION:
CLARK COUNTY CERTIFICATE OF COMPETENCY NO. 09-0804.03
PCI (POWDER COATING INSTITUTE) 4000 CERTIFIED



CS



1



ANCHOR AND FOOTING LAYOUT NOTES:

1. ANCHORS MUST BE CENTERED IN FOOTINGS
2. FOOTINGS MUST BE TURNED TO ALIGN WITH COLUMN AND TRUSS CENTERLINE.

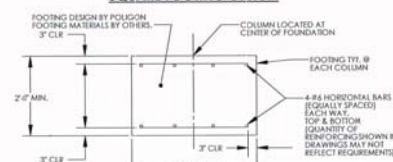


2

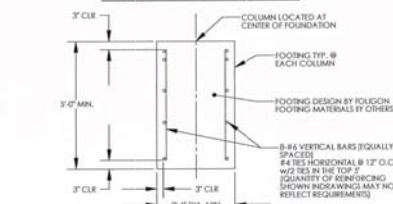
- FOUNDATION NOTES:
1. ALL MATERIALS AND WORKMANSHIP SHALL CONFORM TO THE REQUIREMENTS OF THE BUILDING CODE, AMERICAN CONCRETE INSTITUTE, AND ALL APPLICABLE STATE AND LOCAL ORDINANCES AND REQUIREMENTS.
 2. THE CONCRETE DESIGN IS BASED ON THE FOLLOWING PROPERTIES:
 - a. 28 DAY STRENGTH OF 3000 PSI
 - b. SLUMP OF 4" ± 1"
 3. THE FOOTINGS SHALL BEAR ON COMPACTED UNDISTURBED SOIL OR 95% COMPACTED FILL. IF SIGNS OF ORGANIC MATERIAL, UNCONTROLLED FILL, CLAY OR SILT, HIGH WATER TABLE OR OTHER POSSIBLE DETRIMENTAL CONDITIONS ARE FOUND, INSTALLATION OF THE FOUNDATION MUST BE DISCONTINUED AND A SOILS ENGINEER CONTACTED. THE REINFORCING STEEL SHALL CONFORM TO THE REQUIREMENTS OF ASTM A615, GRADE 60.
 4. IF FOOTING DEPTHS SHOWN DO NOT MEET LOCAL FROST REQUIREMENTS, USE THE DRILLED PIER FOOTING OPTION AND EXTEND AS REQUIRED. EXTENDED VERTICAL BARS AS REQUIRED AND PROVIDE ADDITIONAL TIES TO MEET SPACING REQUIREMENTS AS SHOWN. IF LOCAL FROST DEPTH REQUIREMENTS ARE NOT MET AND NO DRILLED PIER FOOTING OPTION IS GIVEN, CONTACT POLYGON ENGINEERING. IT IS THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE LOCAL FROST LINE DEPTH BELOW GRADE PRIOR TO CONSTRUCTION.

THE FOUNDATION DESIGN CONTAINED HEREIN IS SITE SPECIFIC, AND IS BASED ON GEOTECHNICAL REPORT: CENTRAL PARK AQUATIC CENTER, ROSEVILLE, CALIFORNIA, BY ENGEO, INC., DATED MARCH 14, 2009. REPORT NO. 7218.5.01.11, AND OPERATED SEISMIC DESIGN PARAMETERS, BY ENGEO, INC., DATED OCTOBER 31, 2007, REPORT NO. 7218.5.001.01

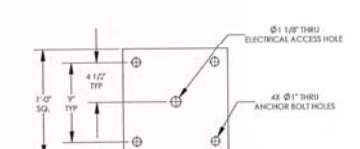
SQUARE FOOTING OPTION



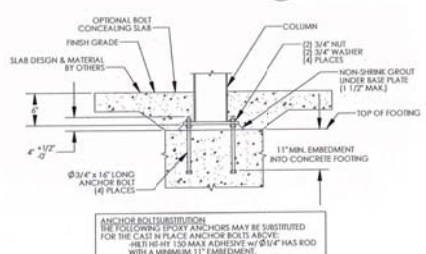
DRILLED PIER FOOTING OPTION



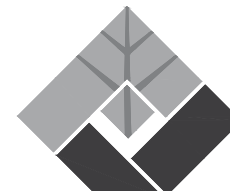
- ANCHOR BOLT NOTES - FIXED BASE STRUCTURES (ANCHOR BOLTS LOCATED OUTSIDE COLUMNS):
1. ANCHOR BOLTS SHALL BE ASTM F1554 GRADE 88 MATERIAL UNLESS OTHERWISE NOTED.
 2. ANCHOR BOLTS SHALL BE EITHER "HEADED" OR "THREADED WITH NUT" AS DEFINED IN THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION MANUAL (PART 14), 13th EDITION.
 3. HOOKED ANCHOR BOLTS ARE NOT ACCEPTABLE.
 4. ACCURATE ANCHOR BOLT PLACEMENT IS CRITICAL TO ENSURE THE ANCHOR BOLT LAYOUT MEETS THE DIMENSIONS REQUIRED ON THE DRAWING. SURVEY (OR MEASUREMENT) SHOULD BE MADE AFTER THE FOOTINGS ARE POURED TO CONFIRM THE ANCHOR BOLTS DID NOT SHIFT DURING THE CONCRETE POUR.
 5. POLYGON STRONGLY RECOMMENDS USING ANCHOR BOLT TEMPLATES BECAUSE THEY SIGNIFICANTLY IMPROVE THE ACCURACY OF ANCHOR BOLT PLACEMENT.
 6. IF OUTSIDE CONSULTING ENGINEERS ARE DESIGNING THE FOUNDATIONS FOR THIS STRUCTURE, THEY MUST REFER TO POLYGON CALCULATIONS FOR MINIMUM CONCRETE EDGE DISTANCE REQUIRED BY ANCHOR BOLT DESIGN.
 7. ELECTRICAL ACCESS HOLE IS ALWAYS LOCATED IN THE COLUMN BASE PLATE AS SHOWN.
 8. GROUT UNDER BASEPLATES SHALL BE NON-METALLIC, NON-SHRINK GROUT WITH MINIMUM Fc=7000psi.



1. ANCHOR BOLT PATTERN
2. BASE PLATE SIZE: 12 x 12 x 3/4"



2.1



FUHRMAN LEAMY

LAND GROUP

DESIGN • SERVICE • SOLUTIONS

2140 PROFESSIONAL DRIVE, SUITE 115

ROSEVILLE, CALIFORNIA 95661

916.783.5263 • FLANDGROUP.COM

JOB NO.: CRV:14066.3

CONSULTANT



PROJECT:

CENTRAL PARK

PHASE 3

10200 FAIRWAY DRIVE

ROSEVILLE, CALIFORNIA

CLIENT:



REVISIONS

DATE

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ISSUE

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COUNCIL COMMUNICATION

CC #: 0069

File #: 0704-01 & 0201-01

Title: Maidu Regional Park Dug-Out Expansion Project – Award of Contract and Budget Adjustment

Contact: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.5.

RECOMMENDATION TO COUNCIL

Recommend Council award the Maidu Regional Park Dug-Out Expansion Project to apparent low bidder, HA Construction, authorize the City Manager to execute the agreement with HA Construction in the amount of \$96,900.00, and authorize staff to approve change order requests in an amount not to exceed 10% of the contract amount. Additionally, recommend Council adopt an ordinance to approve a budget adjustment of \$22,000.00.

BACKGROUND

Maidu Regional Park is home to a four diamond, lighted complex that hosts numerous softball tournaments each year in addition to regular league play for both softball and little league baseball. In January 2019, the City accepted a grant from Placer Valley Tourism to upgrade the dugouts to improve the facilities and potentially attract more tourist-generating events. This project will expand the size of the dugouts to give players and coaches more room and provide a solid roof structure to help protect them from the elements. A portion of the project budget is required to go toward site accessibility improvements, and will address two of the six remaining accessible parking stalls facing the softball complex and bring those up to the current standards of the Americans with Disabilities Act (ADA).

The project base bid included renovations of three of the four fields and the ADA parking improvements. Additive alternates included completing the fourth field, additional parking improvements, and painting of the new metal dugout roofs to match the colored roofs of the snack bar and covered picnic areas.

City Council approved the project plans and specifications at the April 17, 2019 meeting. A total of 3 bids were received and were opened on May 6, 2019. The bid results and engineer's estimate are as follows:

HA Construction:	\$114,900.00
Pro Builders:	\$205,000.00

Pisor Fence Division, Inc. \$238,740.00

Engineer's Estimate: \$121,315.00

Staff recommends award of the project to HA Construction in the amount of \$96,900.00 for the base bid and add-alternate #1, fourth field dugouts.

Contingency

During the course of a construction project, it is common to encounter unanticipated or changed conditions in the field which necessitate additions or other changes to the project and the contract. For this project, Staff requests authorization to approve change order requests in an amount not to exceed 10% of the contract price in accordance with the terms and conditions of the contract.

FISCAL IMPACT

Funding for the project will be from a Placer Valley Tourism grant which was allocated into the Capital Improvement Program (CIP) budget for FY2018-19. Additionally, approval of the budget adjustment would transfer \$22,000.00 from the Youth Sports Coalition Fund (Fund 612) to the CIP account (Project 500034) to fully fund the project. There will be no impact to the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000 in direct government spending. Based on that guideline, this project will create one new job.

ENVIRONMENTAL REVIEW

The proposed project involves the minor alteration of an existing facility. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Joel De Jong, Park Development Analyst

Dion Louthan, Assistant City Manager

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, likely belonging to Dion Louthan.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-250
agreement

Ordinance No. 6103

Budget Adjustment

Bid Summary Sheet

RESOLUTION NO. 19-250

APPROVING AN AGREEMENT, BY AND BETWEEN HA CONSTRUCTION AND THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, an Agreement for the Maidu Regional Park dug-out expansion project, by and between HA Construction and the City of Roseville, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said Agreement is hereby approved.

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to approve change orders for the project, consistent with the contract terms, provided that the net cost of all change orders shall not exceed ten percent (10%) of the contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

A G R E E M E N T

THIS AGREEMENT, is made and entered into this ____ day of _____,
20____, by and between the City of Roseville, a municipal corporation, ("CITY"), and
HA Construction, a Sole Proprietorship,
("CONTRACTOR"); and

W I T N E S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the 17th day of
April, 20 19, approved plans and specifications for the
Maidu Regional Park Dugout Expansion Project
and directed the City Clerk to advertise for sealed proposals for doing said work and providing
that bids be submitted on the 6th day of May, 20 19; and

WHEREAS, the City Clerk, thereafter duly and regularly caused a notice to be published
in the manner and for the time prescribed by law; and

WHEREAS, CONTRACTOR, pursuant to the provisions of said notice duly filed a bid
with the City Clerk, a true copy of which bid is now on file in the office of the City Clerk, and is
hereby referred to and by this reference made a part hereof as fully as if set forth at length herein;
and

WHEREAS, all bids received pursuant to said notice were opened and examined and
publicly declared at the time specified in said advertisement for bids and at a meeting of the City
Council held on the ____ day of _____, 20____, the Council found and

declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the _____
Maidu Regional Park Dugout Expansion Project

in accordance with the Contract Documents (the Work).

b. To do and perform the Work contemplated hereby in a good and workmanlike manner under the direction of and to the satisfaction of the Director of Public Works of the City of Roseville.

2. PAYMENT. CITY shall pay CONTRACTOR Ninety six thousand nine -
hundred dollars (\$ 96,900.00) for the Work to be done under this Agreement in accordance with the Contract Documents.

3. CONTRACT DOCUMENTS. The complete Agreement between the parties hereto consists of the following documents:

- a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);
- b. The accepted bid;
- c. Plans and specifications (including general conditions, supplemental conditions, special provisions and construction details);
- d. Bonds and insurance required by the specifications; and

e. This contract.

All documents specified above are intended to operate so that any work called for in any one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents.

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of \$ 800.00 per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within 25 Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE

Dion Louthan
Assistant City Manager
316 Vernon Street, Suite 400
Roseville, CA 95678

CONTRACTOR

Duraid Mohammed
HA Construction
6743 Will Rodgers Dr.
Fair Oaks, CA 95628

CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

9. INDEPENDENT CONTRACTOR. CONTRACTOR shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

10. SUCCESSORS IN INTEREST. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

11. MODIFICATION. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

12. SEVERABILITY. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

13. INTEGRATED AGREEMENT. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE

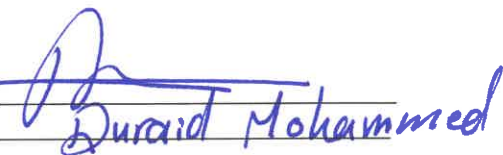
BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attestation by its City Clerk under authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20____, and CONTRACTOR has caused this Agreement to be duly executed.

CITY OF ROSEVILLE, a
municipal corporation

HA Construction _____, a
Sole Proprietorship

BY: _____
DOMINICK CASEY
City Manager

BY: 
its: _____

and

ATTEST:

BY: _____
its: _____

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: _____

Print Name: Dion Louthan

Title: Assistant City Manager

ORDINANCE NO. 6103

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the Maidu Regional Park dug-out expansion project, at the request of the Parks, Recreation & Libraries Department, as listed on the attached Request for Budget Adjustment in the amount of \$44,000.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in: [A.R. 6.01 Budget Adjustment Policy & Procedure](#).

REQUESTER*: Joel De Jong

DEPARTMENT/DIVISION*: Parks, Recreation & Libraries/Park Development

FISCAL YEAR/EFFECTIVE DATE*: FY2018-19

PROPOSED COUNCIL DATE (if applicable): 06/05/2019

For more detailed budget adjustment training information, including examples, please click on the following link:

[Miscellaneous Budget Training Information](#).

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
12,000	50207	6130	315	500034	45	Maidu Dugout Rehab project
10,000	50207	6130	315	500034	45	Maidu Dugout Rehab project
22,000	00315	3902	315			Transfer in from YSC for their share of the project
\$ 44,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
22,000			612			Available Fund Balance - Youth Sports Coalition
22,000	00612	8902	612			Transfer out to fund 315 for YSC share of project
\$ 44,000	TOTAL					

FINANCE USE	Approved:				
	<i>Val DeM</i>	<i>5/10/19</i>	<i>[Signature]</i>	<i>5/10/19</i>	
	BUDGET MANAGER/DESIGNEE	DATE	Finance Director:	Date	

Justification for Budget Adjustment*:

The Parks, Recreation & Libraries Department is requesting \$22,000 from the Roseville Youth Sports Coalition fund for rehabilitation of the dug-outs at Maidu. \$12,000 will be used for rehab of the 4th field dug outs and \$10,000 will be used for benches for all dugouts. This budget adjustment appropriates an additional \$22,000 to the project and requests a \$22,000 transfers of funds from the Roseville Youth Sports Coalition fund to the Parks, Rec & Library Capital fund.

Approved:	<i>[Signature]</i>	<i>5-9-19</i>	Approved:		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE		CITY MANAGER	DATE	

RFP# 13-073

DATE: May 6, 2019

TIME: 3:05 PM

BID BOND REQUIRED: YES

BID SUMMARY SHEET

BID OPENING FOR:

Maidu Regional Park Dugout Expansion



Bidders Name City, State	Addendum 1	Bid Bond	Total Lump Sum
Swierstock Enterprise Inc. DBA Pro Builders Orangevale, CA	—	Yes	\$ 205,000.00
Pisor Fence Division Incorporated Citrus Heights, CA	Yes	Yes	\$ 238,740.00
DURAID MOHAMMED, DBA HA CONSTRUCTION FAIR OAKS, CA	Yes	Yes	\$ 114,900.00

Please Sign-In

Staff

Visitors (Name & Company)

Visitors (Name & Company)

CIBLAST

Terenciah Alexander - Pisor Fence Division
 Duraid Mohammed HA Con.



COUNCIL COMMUNICATION

CC #: 0074
File #: 0704-01

Title: RG Phillips (F-52) Park Project (Rebid) – Award of Contract
Contact: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.6.

RECOMMENDATION TO COUNCIL

Award the RG Phillips (F-52) Park Project to apparent low bidder, TJR Resources, Inc., authorize the City Manager to execute the agreement with TJR Resources, Inc. in the amount of \$1,148,624.00, and authorize staff to approve change order requests in an amount not to exceed 10% of the contract amount.

BACKGROUND

RG Phillips Park (formerly park site F-52) is a six acre park site located off of Fiddymment Road and Old Coach Drive in the West Roseville Specific Plan. The project includes multi-use turf, children's play area, picnic area, basketball half-court, landscaping and irrigation. Additive alternates for bidding included installation of a shade structure, swings, bocce and horseshoe courts, and an additional basketball half-court. City Council approved the plans and specifications and authorized the call for bids at the February 20, 2019 meeting, and then rejected all bids and authorized the call for new bids at the April 17, 2019 meeting. Staff received three bids that were opened on May 6, 2019. The bid results are as follows:

Bidder	Base bid	Total Lump Sum Bid
TJR Resources, Inc.	\$ 951,414.00	\$1,148,624.00
Sierra Valley Construction, Inc.	\$ 967,921.00	\$1,154,675.00
Abide Builders, Inc.	\$ 996,724.00	\$1,196,424.00
Architects' Estimate	\$1,264,317.50	\$1,496,202.70

Staff recommends award of the project to TJR Resources, Inc. in the amount of \$1,148,624.00 for the base bid, all additive alternatives, and winter suspension allowance.

Contingency

During the course of a construction project, it is common to encounter unanticipated or changed conditions in the field which necessitate additions or other changes to the project and the contract. For this project, Staff requests authorization to approve change order requests in an amount not to

exceed 10% of the contract price in accordance with the terms and conditions of the contract.

FISCAL IMPACT

Funding for the project was approved in FY2017-18 using funds from the West Roseville Neighborhood Park Development Fund. Maintenance for this park is funded through the West Roseville Community Facilities District for Services. There will be no General Fund impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000 in direct government spending. Based on that guideline, this project will create 12 new jobs.

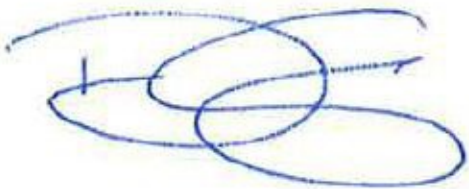
ENVIRONMENTAL REVIEW

Development of West Roseville Specific Plan (WRSP) Park Site F-52 was evaluated in the WRSP Environmental Impact Report (EIR) (January 2004) (SCH# 2002082057). Construction of Park Site F-52 is found to be within the scope of the project covered by the original WRSP final EIR. This EIR provides project level analysis for the Fiddymont Ranch portion of the WRSP community infrastructure and facilities, including parks. Because the Park Site F-52 project is consistent with the WRSP final EIR, no new effects would be expected to occur and all applicable mitigation measures from the EIR will be implemented. As such, no additional environmental documentation is required.

Respectfully Submitted,

Joel De Jong, Park Development Analyst

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-255

RG Phillips Agreement

RESOLUTION NO. 19-255

APPROVING AN AGREEMENT, BY AND BETWEEN TJR RESOURCES, INC. AND THE CITY OF ROSEVILLE, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, an agreement for the RG Phillips (F-52) Park Project, by and between TJR Resources, Inc. and the City of Roseville, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved.

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to approve change orders for the project, consistent with the contract terms, provided that the net cost of all change orders shall not exceed ten percent (10%) of the contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

A G R E E M E N T

THIS AGREEMENT, is made and entered into this ____ day of _____,
20____, by and between the City of Roseville, a municipal corporation, ("CITY"), and
TJR Resources, Inc. _____, a Corporation _____,
("CONTRACTOR"); and

W I T N E S S E T H:

WHEREAS, the City Council of the CITY, at a meeting held on the 17th day of
April, 20 19, approved plans and specifications for the
RG Phillips (F-52) Park Project (Rebid)
and directed the City Clerk to advertise for sealed proposals for doing said work and providing
that bids be submitted on the 6th day of May, 20 19; and

WHEREAS, the City Clerk, thereafter duly and regularly caused a notice to be published
in the manner and for the time prescribed by law; and

WHEREAS, CONTRACTOR, pursuant to the provisions of said notice duly filed a bid
with the City Clerk, a true copy of which bid is now on file in the office of the City Clerk, and is
hereby referred to and by this reference made a part hereof as fully as if set forth at length herein;
and

WHEREAS, all bids received pursuant to said notice were opened and examined and
publicly declared at the time specified in said advertisement for bids and at a meeting of the City
Council held on the ____ day of _____, 20____, the Council found and

declared the bid of CONTRACTOR to be the lowest responsible bid and thereupon awarded a contract to CONTRACTOR to do the work referred to in the aforementioned specifications.

NOW, THEREFORE, the parties agree as follows:

1. THE WORK. CONTRACTOR agrees:

a. To do the work and furnish all the labor, materials, tools, supplies, equipment, superintendence, insurance, and bonds required for the _____
RG Phillips (F-52) Park Project (Rebid)

in accordance with the Contract Documents (the Work).

b. To do and perform the Work contemplated hereby in a good and workmanlike manner under the direction of and to the satisfaction of the Director of Public Works of the City of Roseville.

2. PAYMENT. CITY shall pay CONTRACTOR One million one hundred forty-eight thousand six hundred twenty four dollars (\$ 1,148,624.00) for the Work to be done under this Agreement in accordance with the Contract Documents.

3. CONTRACT DOCUMENTS. The complete Agreement between the parties hereto consists of the following documents:

- a. The advertisement for bids (including the notice to bidders, instructions to bidders and proposals);
- b. The accepted bid;
- c. Plans and specifications (including general conditions, supplemental conditions, special provisions and construction details);
- d. Bonds and insurance required by the specifications; and

e. This contract.

All documents specified above are intended to operate so that any work called for in any one and not mentioned in the other, or vice versa, is to be executed the same as if mentioned in all said documents.

4. LIQUIDATED DAMAGES. In the event CONTRACTOR does not complete the Work within the time specified, CONTRACTOR agrees that CITY will suffer damages. Inasmuch as the actual damages which would result from such breach by CONTRACTOR under this Agreement are uncertain, and would be impractical or extremely difficult to fix, CONTRACTOR agrees that it shall pay, or CITY shall deduct from CONTRACTOR's fee, the amount of \$ 800.00 per day as liquidated damages, in the event of such delay.

5. TIME OF COMPLETION. Time is of the essence of this Agreement. CONTRACTOR shall complete all Work under the Contract Documents within 100 Days of the date of this Contract. CONTRACTOR shall begin work by the date specified in the "Notice to Proceed" letter and shall diligently prosecute all of the Work under this Contract in all parts and requirements as defined in the Contract Documents.

6. SERVICE OF NOTICE. Any notice required or permitted to be given under this Agreement shall be deemed given when (a) personally delivered to the recipient identified below; (b) mailed by registered or certified mail, return receipt requested, postage pre-paid, to the address specified below; or (c) sent by facsimile, with confirmation of receipt, to the facsimile number identified below.

CITY OF ROSEVILLE

Dion Louthan
Assistant City Manager
316 Vernon Street, Suite 400
Roseville, CA 95678

CONTRACTOR

Thomas Murphy
President / CEO
P.O. Box 637
Rancho Cordova, CA 95742

CITY may also act through either its architect or construction manager if CITY expressly gives notice to CONTRACTOR, in writing, that CITY's designee has authority to act for CITY in a specific capacity.

7. DISPUTES. Disputes arising from this Agreement will be determined in accordance with the Contract Documents and Public Contract Code Sections 10240-10240.13.

8. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

9. INDEPENDENT CONTRACTOR. CONTRACTOR shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

10. SUCCESSORS IN INTEREST. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

11. MODIFICATION. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

12. SEVERABILITY. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

13. INTEGRATED AGREEMENT. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

14. CONTRACTORS LICENSE LAW. CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE

BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR (4) YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISISON PERTAINING TO STRUCUTRAL DEFECTS MUST BE FILED WITHIN TEN (10) YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA 95826.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attestation by its City Clerk under authority of Resolution No. _____, adopted by the Council of the City of Roseville on the _____ day of _____, 20_____, and CONTRACTOR has caused this Agreement to be duly executed.

CITY OF ROSEVILLE, a
municipal corporation

TJR Resources, Inc. _____, a
Corporation

BY: _____
DOMINICK CASEY
Acting City Manager

BY: MCS
its: President

and

ATTEST:

BY: N/A
its: N/A

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY:  _____

Print Name: Dion Louthan

Title: Assistant City Manager

DATE: May 6, 2019

TIME: 3:05 PM

BID BOND REQUIRED: YES

BID SUMMARY SHEET

BID OPENING FOR:

RG Phillips (F-52) Park Project

[illegible]

Please Sign-In

Staff

Visitors (Name & Company)

Visitors (Name & Company)



COUNCIL COMMUNICATION

CC #: 0065
File #: 0203-03

Title: High Calcium Quicklime (RFQ 10-3213) - Service Agreement
Contact: Babette Owens 916-774-5704 bowens@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.7.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution to approve a service agreement with Lhoist North America of Arizona, Inc. as the only bid received for RFQ 10-3213 for the supply and delivery of high calcium quicklime for the City of Roseville's water treatment plant, and authorize the City Manager to execute it on behalf of the City. The initial contract award is \$75,000.00. Funding is included in the Environmental Utilities Department's FY2019-20 proposed budget.

The bid allowed for four optional renewal years at one-year intervals. Staff requests authorization to continue utilizing the remaining optional renewal years of the bid contract without further Council approvals contingent upon approval of the applicable budget each year, until the contract expires, a new contract with better pricing becomes available, or until City staff determines that continuing with the same vendor is not in the City's best interest.

BACKGROUND

The Environmental Utilities Department has an ongoing requirement for high calcium quicklime for use at the water treatment plant. This chemical is required to adjust the final effluent of PH and prevent corrosion in the distribution system.

A formal bid was issued where vendors were asked to provide price per ton for a full truckload of high calcium quicklime. Only one vendor, Lhoist North America of Arizona, Inc., responded.

FISCAL IMPACT

The initial contract award is \$75,000.00. Funding is included in the Environmental Utilities Department's FY2019-20 proposed budget. Spending for future renewals will be contingent upon Council approval of budgets. Projected spending for the optional renewal years is as follows: FY2020-21, \$82,500.00; FY2021-22, \$90,750.00; FY2022-23, \$99,825.00; FY2023-24, \$109,800.00.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The hauling and delivery of hazardous substances is regulated by the state. Hazardous material transport consistent with applicable safety regulations should not result in a significant environmental effect. Therefore, the proposed Service Agreement does not include the potential for significant environmental effect and is not subject to CEQA.

Respectfully Submitted,

Babette Owens, Buyer

Dennis Kauffman, Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-247

Signed Service Agreement

RESOLUTION NO. 19-247

APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND
LHOIST NORTH AMERICA OF ARIZONA, INC., AND AUTHORIZING THE CITY
MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement (S2003001) for high calcium quicklime, between the City of Roseville and Lhoist North America of Arizona, Inc., has been reviewed by the Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to execute four (4) additional one (1) year renewals without further City Council approval, provided that the applicable budget is approved by the City Council, or until City staff determines that continuing with the same vendor is not in the City's best interest.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S2003001**

SERVICE LOCATION: WATER TREATMENT PLANT
9596 BARTON ROAD
GRANITE BAY, CA 95746

REQ. NO.: _____ DATE: 4/16/18

SUBMIT ALL INVOICES TO:
CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V37985
Telephone No.: 702-818-1576 Fax:
Email address: randy.griffin@lhoist.com
Contractor: LHOIST NORTH AMERICA OF ARIZONA INC.
ATTN: RANDY GRIFFIN
2900 W. HORIZON RIDGE PARKWAY
SUITE 120
HENDERSON, NV 89015

Department: ENVIRONMENTAL UTILITIES

Acct. Code: 08421-5015

Buyer: BABETTE OWENS
Phone: 916-774-5704

Start Date	Terms	Completion Date	Insurance Limits	Contact
7/1/19	NET 30	6/30/20	Approved by Risk Mgt.	STEPHEN PETERSON

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:
VENDOR SHALL SUPPLY AND DELIVER HIGH CALCIUM QUICKLIME TO THE WATER TREATMENT PLANT ON AN AS NEEDED BASIS AT A COST OF \$310.00 PER TON FOR FULL TRUCKLOAD ORDERS IN ACCORDANCE WITH ALL SPECIFICATIONS, ATTACHMENTS, TERMS AND CONDITIONS, AND THE ATTACHED NEGOTIATED TERMS AND CONDITIONS OF RFQ 10-3213.

CONTACT STEPHEN PETERSON AT 916-791-4586 FOR QUESTIONS REGARDING THIS CONTRACT.

*The total amount listed is an approximation only. The City does not guarantee whatsoever the actual value of this contract.

Total Cost of Service: \$ **75,000.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Roseville Business License No.: _____ Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR: Ronald D. Thompson Ronald D. Thompson CEO
SIGNATURE PRINT NAME TITLE

CONTRACTOR: Kenneth E. Curtis Kenneth E. Curtis V.P.
SIGNATURE PRINT NAME TITLE

By: _____
Dominick Casey, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION



COUNCIL COMMUNICATION

CC #: 0072
File #: 0203-09

Title: Refuse Bins (RFQ 10-3214) - Purchase Order
Contact: Babette Owens 916-774-5704 bowens@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.8.

RECOMMENDATION TO COUNCIL

Recommend Council approve a purchase order to Consolidated Fabricators Corporation for the purchase of refuse bins to be purchased on an as-needed basis. The initial \$120,000.00 contract is from the date of the contract award through 6/30/20. The estimated total award is \$40,000.00 for the remainder of FY2018-19 and \$80,000.00 for FY2019-20.

The bid allowed for four optional renewal years at one-year intervals. Staff requests authorization to continue utilizing the remaining optional renewal years of the bid contract without further Council approvals until the contract expires or until City staff determines that continuing with the same vendor is not in the City's best interest.

BACKGROUND

The Environmental Utilities Department's Solid Waste Division has an ongoing requirement for recycling and refuse bins. These bins are positioned in sites throughout the City for solid waste disposal as well as recycling material drop-off and pick-up. They regularly use 2, 3, 4, 5, 6, and 8-yard front loader refuse containers, as well as 2 and 3-yard rear loader refuse containers and 25, 30, and 40-yard nestable roll-off bins. The Solid Waste Division will purchase the bins on an as-needed basis to maintain stock levels. The actual quantities to be used in any given year cannot be accurately predicted, so the order total is an estimated value based on previous years' usage and forecasted future requirements.

A formal bid was issued with the following vendor responses:

<u>Bidder</u>	<u>Grand total</u>
Stockton Tri Industries	\$170,885.00
Stockton, CA	
Consolidated Fabricators Corporation	\$171,132.00
Galt, CA	

Stockton Tri Industries took exceptions to multiple items in the bid that would result in excluding the four optional renewal years, changing the end date of the initial contract to June 30, 2019, and removing price escalation criteria; therefore, they were deemed non-responsive.

FISCAL IMPACT

The total for the initial contract through June 30, 2020 is \$120,000.00. Funding is included in the Environmental Utilities Solid Waste Operations FY2018-19 budget and FY2019-20 proposed budget; funding is approximately 50 percent from the capital equipment budget and 50 percent from the equipment rehabilitation budget. Spending for future renewals will be contingent upon Council approval of budgets. Projected spending for the optional renewal years is as follows: FY2020-21, \$90,000.00; FY2021-22, \$100,000.00; FY2022-23, \$100,000.00; FY2023-24, \$50,000.00.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

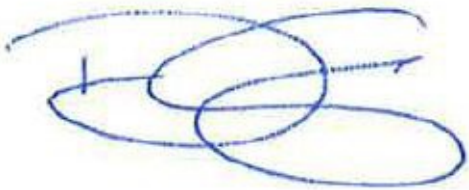
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The purchase of refuse bins does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Babette Owens, Buyer

Dennis Kauffman, Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-253

RESOLUTION NO. 19-253

APPROVING A PURCHASE ORDER FOR
REFUSE BINS

WHEREAS, a purchase order for refuse bins, between the City of Roseville and Consolidated Fabricators Corporation, has been reviewed by the Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said purchase order is hereby approved and the City Manager or his designee is additionally authorized to execute four (4) optional one (1) year renewals of the purchase order, provided that the applicable budget is approved by the City Council each year, or until City staff determines that continuing with the same vendor is not in the City's best interest.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 0063
File #: 0203-07

Title: Energy Profiler Online - Service Agreement
Contact: Mark A. Riffey 916-746-1667 mriffey@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.9.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council adopt a resolution authorizing the City Manager to execute a sole source service agreement with Schneider Electric Grid Automation dba Telvent USA LLC.

Staff also requests authorization to renew the contract for two (2) additional one (1) year terms, without further City Council approval, provided that the applicable budget is approved by the City Council each year, or until City staff determines that continuing with the same vendor is not in the City's best interest.

BACKGROUND

In 2001, the California Energy Commission identified a statewide need to provide certain electric customers with internet-based access to their electric usage to assist them in understanding and reducing energy consumption through energy efficiency programs. For Roseville Electric Utility, all large business and commercial customers with a peak demand above 250 KW are required to have access to this system.

Roseville Electric Utility has provided this service through the Energy Profiler Online (EPO) system since 2001. This EPO system is a Telvent-hosted, internet-based interactive system that provides larger electric customers with a website to view their electric usage data online, which is updated daily. The program provides a valuable operations and maintenance tool to manage electrical load and the ability to quickly verify the results of energy efficiency programs and business operational changes. Telvent has the infrastructure and software to manage the internet-based data system and is uniquely qualified to support Roseville Electric Utility.

FISCAL IMPACT

The total cost for the one-year service agreement is \$60,340.00, and funding is included in the Electric proposed FY2019-20 budget. Future funding requirements are \$61,532.00 for FY2020-21 and \$62,747.00 for FY2021-22, and are contingent on Council's approval of the associated

budgets.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The items listed above are not considered a 'project' as defined by the California Environmental Quality Act (CEQA) per CEQA Guidelines, section #15378. Consequently, no CEQA action is required.

Respectfully Submitted,

Mark A. Riffey Sr., Energy Services Account Representative

Michelle Bertolino, Electric Utility Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-245

EPO Service Agreement

RESOLUTION NO. 19-245

APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN THE CITY OF ROSEVILLE AND SCHNEIDER ELECTRIC GRID AUTOMATION DBA TELVENT USA, LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement renewal (S2004026) for the Energy Profiler Online system, between the City of Roseville and Schneider Electric Grid Automation dba Telvent USA, LLC, has been reviewed by the Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement renewal is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to execute two (2) additional one (1) year renewals without further City Council approval, provided that the applicable budget is approved by the City Council, or until City staff determines that continuing with the same vendor is not in the City's best interest.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



Attached is a copy of a service agreement for your review and acceptance. Please review the company name, address, and contact information and notify me via email if any corrections need to be made. I will update the agreement prior to you signing the document.

Sign the agreement using the below signature guidelines. Alterations or modifications to the agreement are not allowed. Mail **two signed original** copies of the agreement to the address noted below. Faxes, photocopies, and electronic transmittals will not be accepted. Upon receipt of all necessary documents and City Council approval, the City will sign the agreements and return a fully executed original copy to you. Receipt of the signed copy will be your notice to proceed with the work in accordance with the terms and conditions of the service agreement. Work must not begin until the contract has been fully executed.

The following guidelines must be followed for the signature block on the Service Agreement:

Sole proprietorship - **By owner**

Partnership - **Any general partner**

Corporation - **Two options:**

(1) A signature from the President and the corporate seal; or

(2) One signature from the Chairman of the Board, President, or any Vice President **AND** one signature from the Secretary, any Assistant Secretary, Chief Financial Officer, Treasurer, or any Assistant Treasurer of the corporation

*General Manager, Office Manager and/or Sales Manager are **not** corporate officer titles. The service agreement will be rejected if not signed in accordance with these guidelines.

Insurance requirements:

The City's insurance requirements are referenced on Attachment A in this service agreement packet. The service agreement will not be considered active or valid until the necessary insurance documents have been received by Roseville's insurance compliance contractor, EBIX. Please contact EBIX customer service at (951) 652-4239 or roseville@ebix.com for any insurance related questions.

Service Agreement Return Address:
Purchasing, Becky Philipp
2005 Hilltop Circle
Roseville, CA 95747-9704



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S2004026**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: RENEWAL DATE: 4/23/19

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V37074
Telephone No.: 614-264-3140 Fax:
Email address: brenda.hopewell@se.com
Contractor: SCHNEIDER ELECTRIC GRID AUTOMATION, INC
dba TELVENT USA, LLC
ATTN: BRENDA HOPEWELL
2620 E. PROSPECT ROAD, SUITE 130
FORT COLLINS, CO 80525

Department: ELECTRIC

Acct. Code: 08623-5101/686923-30
08623-5900/686200-30

Buyer: BECKY PHILIPP
Phone: 916-774-5724

Start Date	Terms	Completion Date	Insurance Limits	Contact
7/1/19	NET 30	6/30/20	Approved by Risk Mgt.	MARK RIFFEY

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:
VENDOR SHALL PROVIDE ENERGY PROFILER ONLINE CLOUD HOSTED ENERGY MANAGEMENT INFORMATION AND DEMAND SYSTEM FOR END USE CUSTOMERS OF UTILITIES IN ACCORDANCE WITH THE ATTACHED NEGOTIATED SCHNEIDER ELECTRIC INTERNET BASED SOFTWARE LICENSE, EXHIBIT 1 SCOPE OF WORK, EXHIBIT 2 PRICING AND PAYMENT TERMS AND EXHIBIT 3 DATA SPECIFICATIONS DATED 4/22/19.

PLEASE CONTACT MARK RIFFEY AT 916-746-1667 FOR QUESTIONS REGARDING THIS CONTRACT.

Total Cost of Service: \$ **60,340.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Roseville Business License No.: _____ Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR: _____
SIGNATURE PRINT NAME TITLE

CONTRACTOR: _____
SIGNATURE PRINT NAME TITLE

By: _____
Dominick Casey, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

In the event of a conflict between the below terms and the Negotiated Schneider Electric Internet Based Software License, the Negotiated Schneider Electric Internet based Software License terms shall control.

1. To the fullest extent allowed by law, Consultant agrees to indemnify, including the cost to defend City, and its officers, agents, employees and volunteers from any and all claims, demands, costs or liability that arise out of, or pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant and its agents in the performance of services under this contract, but this indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or defects in design by City or the agents, servants, or independent contractors who are directly responsible to City, or arising from the active negligence of City. Consultant's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
2. Consultant is an independent contractor, and shall not be considered an officer, agent or employee of the City.
3. Without the written consent of the City, this Agreement is not assignable by Consultant either in whole or in part.
4. Time is of the essence of this Agreement.
5. At any time during the term of this Agreement, the City has the right to terminate this Agreement, provided Consultant is given thirty (30) days' written notice. City's termination shall be without further liability to City, however Consultant shall be entitled to all costs reasonably incurred prior to the date of termination. Consultant acknowledges that City may terminate this Agreement should funds not be appropriated by its governing body to continue services under this Agreement.
6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
8. Unless notified to the contrary, in writing, the City assumes that the Consultant has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement. Any work product created for City pursuant to this Agreement is deemed owned by City.
9. All prevailing wages and fair employment practices must be adhered to. For prevailing wage contracts over \$25,000, copies of certified payroll must be submitted with invoices. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>.
- 10a. Unless otherwise specified, the Consultant shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.
- 10b. Form. Consultant shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- 10c. Additional Insureds. Consultant shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of Consultant. The additional insured coverage under the Consultant's policy shall be

primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

- 10d. Cancellation/Modification. Consultant shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- 10e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- 10f. Subconsultants. Consultant agrees to include in its contracts with all subconsultants the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subconsultant's work. Furthermore, Consultant shall require its subconsultants to agree to be bound to Consultant and City in the same manner and to the same extent as Consultant is bound to City under this Agreement. Additionally, Consultant shall obligate its subconsultants to comply with these same provisions with respect to any tertiary subconsultant, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subconsultant or tertiary subconsultant upon request.
- 10g. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- 10h. Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer of Consultant may acquire from Consultant by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Consultant, its employees, agents and sub consultants.
- 10i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Consultant of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.
- 11. Consultant shall comply with all federal, state, local laws, ordinances and policies as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances may result in monetary fines and cancellation of this Agreement.
- 12. In the event that the terms of any attachment or exhibit conflict with any terms of this Service Agreement, the terms of this Service Agreement shall control.
- 13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall

- create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or “.pdf” signature page were an original thereof.
14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys’ fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.
 15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
 16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.
 17. For purposes of this Agreement, the terms “Contractor” and “Consultant” are used interchangeably.
 18. Consultant agrees that any and all information furnished by City shall be deemed proprietary and confidential. All such information, to the extent previously, presently or subsequently disclosed to Consultant and/or processed and derived by Consultant services is the property of City and such property shall be deemed and treated as “Confidential Information” of City. Consultant acknowledges that such Confidential Information may contain information provided and/or generated by third-parties. Consultant agrees that such Confidential Information shall not be disclosed to any third party without written permission from City, except as required by law. Consultant shall not use the Confidential Information except to perform Consultant’s services as directed by City.
 19. All facilities, devices, networks and services used to store, deliver, process, backup or purge Confidential Information will employ administrative, physical, technical, and procedural safeguards and best practices at a level sufficient to secure Confidential Information from unauthorized access, destruction, use, modification, or disclosure. Such measures will be no less protective than those used to secure Consultant’s own information of a similar type, and in no event less than reasonable in view of the type and nature of the information involved. It is the City’s expectation that Consultant, at its own expense, shall perform annual audits for any data centers that house Confidential Information, using an independent third-party audit that meets industry standards applicable to the services under this Agreement, and provide the audit report or certification upon request to City.
 20. Consultant will retain Confidential Information until deleted by City or City-authorized third party, or for a time period mutually agreed upon by the parties to this Agreement.
 21. Upon termination or expiration of this Agreement, Consultant will ensure that all Confidential Information is securely transferred to City within thirty (30) calendar days. Consultant will ensure that any transfer of Confidential Information is accomplished by methods that are compatible with the relevant City systems, and that City will have access to all Confidential Information during any such transfer. Consultant shall securely dispose of all Confidential Information when requested by City and Consultant will provide written notification to City once all Confidential Information has been securely disposed of.
 22. Consultant shall report to City any data compromise or unauthorized access to Confidential Information within twenty four (24) hours after Consultant discovers such data compromise or unauthorized access. Consultant will take commercially reasonable measures to address any such data compromise or unauthorized access in a timely manner. Except as otherwise required by law, Consultant will not provide notice to end users or other entities of any such data compromise or unauthorized access without written permission from City. Consultant will promptly reimburse City in full for all fees and costs incurred by City

in any investigation, remediation or litigation resulting from any such data compromise or unauthorized access, including identity protection and restoration services for each person, who in the City's sole discretion, could be impacted by identity theft.

23. Consultant may not advertise that City is a client, list City as a reference or otherwise use City's name, logos, trademarks, or service marks without prior written permission from City.
24. Consultant acknowledges that services rendered under this agreement (including but not limited to service levels and operational levels) shall be performed in accordance with industry standards.
25. If the project referenced on this service agreement is a Public Works project, then the following shall apply: No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. During the performance of this agreement, Contractor and its subcontractors shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations. Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
26. If the project referenced on this service agreement is a Public Works project, then the following shall apply: Contractor must submit all claims as defined in and in accordance with the claim resolution process set forth in Section 9204 of the Public Contract Code. Each such claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the claim. All claims must be received prior to acceptance of the work.

City reserves the right to withhold any payments to Consultant in the event of noncompliance with insurance requirements or if required by law.
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ATTACHMENT A
HUMAN RESOURCES/RISK MANAGEMENT DIVISION
INSURANCE REQUIREMENTS
SERVICE AGREEMENTS OVER \$22,790 OR INVOLVING HIGH RISK
ACTIVITIES

General - Required Coverage/Documentation

- General Liability: \$1 Million per occurrence
\$2 Million aggregate
- Automobile Liability: \$1 Million combined single limit
- Workers' Compensation: Statutory *Must provide a Waiver of subrogation
- Additional Insured Endorsement (AIE) - General Liability policy: CG 20 38 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured.
- Policies must be primary and non-contributory
- A 30 day notice of cancellation must be provided
- List certificate holder as: The City of Roseville -Insurance Compliance
PO Box 100085-R1, Duluth, GA 30096

Additional Liability Requirements if required by Agreement (and marked below):

☐ Construction	☐ Design Professional	☐ Chemical/Environmental
General Liability: \$2 Million/occurrence \$4 Million aggregate	General Liability: \$2 Million/occurrence \$4 Million aggregate Professional Liability \$2 Million/occurrence	General Liability: \$3 Million/occurrence \$6 Million aggregate, Pollution – \$2 Million/Occurrence Auto - \$2 Million/Occurrence
☒ IT Services	☐ Professional Consultant	☐ Hazardous Materials
Professional Liability: \$1 Million/occurrence No auto required	Professional Liability: \$1 Million/occurrence	Pollution Liability: \$1 Million/occurrence
☐ Special Events/Caterers-Vendors	☐ Professional Counseling/Psychological	☐ Pyrotechnics
No auto required No workers' comp required	Professional Liability: \$1 Million/occurrence No auto required	General Liability: \$5 Million/occurrence \$10 Million aggregate Auto - \$2 Million/Occurrence

Insurance Submission Process

The City of Roseville Human Resources/Risk Management Department uses a service called EBIX to manage our insurance certificate tracking.

How It Works

- The vendor's contact information is entered into EBIX. EBIX will contact the vendor to request proof of insurance.
- The Vendor can forward the request to their Insurance Agent(s) if necessary.
- Vendor/Insurance Agent submits insurance to EBIX by email to roseville@ebix.com or by fax to (770) 325-5727. After faxing or emailing the certificate, please **DO NOT** send the certificate by mail to EBIX. Please do not mail, email or fax any certificates to the City of Roseville.
- Once submitted, EBIX reviews the insurance documentation. If there are deficiencies, EBIX will send a follow up letter or email requesting additional information.

Questions Regarding Insurance Submission: Contact EBIX at (951) 652-4239
Questions Regarding Insurance Requirements Contact Risk Management at (916) 774-5202



SCHNEIDER ELECTRIC
INTERNET BASED SOFTWARE LICENSE

Negotiated 4/22/19

This Internet Based Software License ("Agreement"), between the City of Roseville, CA ("Purchaser") and Telvent USA, LLC ("Consultant or Schneider Electric") is effective as of July 1, 2019 ("Effective Date"). Purchaser and Consultant may sometimes hereinafter be referred to individually as a "Party" or collectively as "the Parties." The specific terms which will apply to this Agreement are described below:

1. Definitions. The following definitions govern the meaning of these capitalized terms used in this Agreement. Other capitalized terms may be defined in an Exhibit to this Agreement or where first used in this Agreement.

- (a) "Application Hosting Service" means the service by which the Software and Customer Data hosted or stored on servers or other equipment located within a datacenter facility, is made available through the Internet for remote use by Purchaser and Customers.
- (b) "Customer" means a customer of Purchaser.
- (c) "Customer Data" means all Customer energy usage data or other Customer information provided to Schneider Electric hereunder for storage and access through the Application Hosting Service.
- (d) "Software Documentation" means the standard documentation containing instructions for the operation and use of the Software and Application Hosting Service.
- (e) "Expiration Date" means the actual calendar date upon which the license granted under this Agreement expires. The Expiration Date may be extended by the Parties.
- (f) "Application Hosting Hardware" means servers or other equipment maintained by Schneider Electric, or partner, located within a datacenter facility controlled by Schneider Electric, or partner, and used for Application Hosting Service.
- (g) "Licensors" mean Schneider Electric together with third parties who have provided portions of the Software and Application Hosting Hardware, including, without limitation, Microsoft Corporation.
- (h) "Meter" means an energy recording device providing data to the Application Hosting Service for the purpose of delivering the software service defined in Exhibit 1.
- (i) "Software" means all or any portion of the computer program(s) specified herein and as described more particularly in Exhibit 1. "Software" also includes all copies of any part of the Software, including upgrades, updates enhancements, new functionality, and



modifications as well as the manual(s) and other printed materials accompanying the Software.

- (j) "Software Acceptance" means the date and time at which Purchaser has accepted or begins using the Application Hosting Service in its normal business processes, but, in any event, no sooner than after the Software has been loaded onto the Application Hosting Service's servers or other equipment and linked to the internet and, with respect to any enhancements or updates to the Software, Software Acceptance shall be deemed to occur on the tenth day after such enhancements or updates to the Software have been loaded onto the Application Hosting Service's servers or other equipment, linked to the internet, and made available to Purchaser for use (Schneider Electric must notify Purchaser in writing regarding availability) unless Purchaser notifies Schneider Electric in writing of its rejection of the Software prior to such date.
- (k) "Sublicense Agreement" means a written agreement between Purchaser and a Customer whereby Purchaser grants to such Customer a limited, non-exclusive license to use the Software and the Application Hosting Services solely in connection with such Customer's normal business purposes. Such Sublicense Agreement shall contain, at a minimum, the provisions of Sections 2(c), 4, 5, 6, 9, 10, 11, 12, 13 and 15. Such Sublicense Agreement shall prohibit Customers from further sublicensing the Software and the Application Hosting Service.

2. License

- (a) Schneider Electric hereby grants Purchaser a personal, non-transferable (except as provided herein), non-exclusive, royalty free license during the term of this Agreement to use the Software only through the Application Hosting Service, and reproduce, publicly display and publicly perform the Software only as necessary in the course of such permitted use in connection with Purchaser's normal business purposes.

Schneider Electric warrants and covenants that it holds all requisite rights to grant the foregoing license and has obtained any and all third party authorizations necessary to license the Software and provide the Application Hosting Service to Purchaser and Customers without infringing any intellectual property rights of any third party.

- (b) In connection with its authorized use of the Software and the Application Hosting Services, Purchaser shall have the right to sublicense the Software and Application Hosting Services to its Customers pursuant to a valid Sublicense Agreement.
- (c) Except as expressly permitted herein, Purchaser shall not have the right to (a) to give, sell, sub-license, lease, or distribute any portion of the Software, Application Hosting Service, or the license granted herein to any third party unless expressly authorized in advance and in writing by Schneider, or (b) to offer service bureau, out-sourcing or other similar services or products using the Software or the Application Hosting Service, without first obtaining Schneider's prior written consent, which may be withheld at Schneider's sole discretion. Except for the license rights expressly granted by Schneider to Purchaser pursuant to this Section 2, Purchaser shall acquire no right, title or interest of any kind or nature whatsoever in or to the Software, Application Hosting Service or any patent, copyright, trade secret or trademark of Schneider Electric or Schneider



Electric's Licensors. Nothing in this Agreement shall be deemed to convey to Purchaser any title or ownership whatsoever in or to the Software, the Application Hosting Service or any individual part thereof.

- (d) Subject to the confidentiality provisions set forth in the Agreement, Purchaser hereby grants to Schneider Electric a limited, non-exclusive, non-transferable license to use, upload, display, copy, and store Customer Data for the term of this Agreement solely for the purpose of delivering the Application Hosting Service pursuant to this Agreement. Purchaser agrees that it shall have sole responsibility and liability for: (i) acquiring any and all authorization(s) necessary for use of Customer Data as contemplated by this Agreement; (ii) the completeness and accuracy of all of Customer Data and other materials provided to Schneider Electric by Purchaser pursuant to this Agreement; and (iii) ensuring that Customer Data does not infringe or violate any patents, copyrights, trademarks or other intellectual property rights, or misappropriate the trade secret, of any third party. Purchaser retains all rights not expressly conveyed to Schneider Electric hereunder. Purchaser shall retain ownership of Customer Data.
- (e) Each party hereby grants the other party a limited, non-exclusive, non-transferable license to use and display its insignia logos, trademarks, trade name or service marks (collectively, the "Marks") solely for the purpose of using, developing and delivering the Application Hosting Service pursuant to this Agreement. No use or display of a party's Marks shall be made by the other party without prior written approval from the party owning the Marks. All use of a party's Marks will inure to the benefit of the party owning the Marks. Upon termination of this Agreement, each party shall immediately cease all of use of the other party's Marks.
- (f) Use and True Ups. Purchaser may not exceed by twenty percent (20%) the total number of Meters for which Purchaser has paid the applicable fees at any time for a period greater than two (2) consecutive months. In the event that Schneider Electric learns of such an occurrence, Schneider Electric shall have the right to invoice Purchaser for the additional Meters and Purchaser will pay no later than thirty (30) days from the date of the invoice. Amount paid shall be prorated and coterminous with existing subscriptions. Purchaser may at any time may exceed the total number of Meters for which Purchaser has paid the applicable fees for on a temporary basis in order to address the Purchaser's needs to gather information resulting from unplanned or catastrophic circumstances.

Prior to the end of an annual subscription term, Schneider Electric will analyze the Purchaser's actual usage of Software or Application Hosted Service for the entire term. If Purchaser's average usage during the term exceeds by ten percent (10%) the total number of Meters for which Purchaser has paid the applicable fees, Schneider Electric shall have the right to automatically true up Purchaser's subscription count and invoice Purchaser for those additional Meters. Purchaser will pay no later than thirty (30) days from the date of the invoice.

3. Software and Data Delivery

- (a) Schneider Electric will design, develop and operate the Software that will run the Application Hosting Service in accordance with the Software Documentation. Purchaser and Customers will access and use the Software through the Application Hosting



Service as described in this Agreement. Exhibit 1 hereto more fully describes the Software and any associated material and services provided to Purchaser under this Agreement.

- (b) Purchaser shall deliver Customer Data in accordance with the specifications set forth in Exhibit 3. Should Purchaser deliver the Customer Data in a format other than as so specified, Schneider Electric reserves the right to collect additional fees from Purchaser. Such fees must be pre-approved in writing by Purchaser and, if based on time and material rates, shall not exceed the hourly rate set forth in Exhibit 2 times the hours of work performed.

4. Copyright/Proprietary Protection.

Purchaser acknowledges and agrees that Schneider Electric or its Licensors own all right, title and interest in and to the Software, including all codes, techniques, software tools, formats, designs, structures, interactions, concepts, methods and ideas associated therewith and all patents, copyrights, trademarks and trade secrets relating thereto and that the Software is protected by United States and International copyright laws and international trade provisions. Purchaser shall not alter or remove any copyright notice or any proprietary legend contained in or located on any part of the Software and shall reproduce and maintain all such copyright notices or proprietary legends in and on any copies of the Software that Purchaser makes as permitted by this Agreement. Subject to the license granted to Purchaser in Section 3 and Purchaser's rights in the Customer Data and the Marks, there is no transfer to Purchaser of any right, title to or ownership of the Software, or any component thereof, or any patent, copyright, trade secret, trade name, trademark, and other proprietary rights related to the Software, regardless of the form in which the original or other copies may exist. Schneider Electric may replace, modify, alter, improve, enhance, or change the Software at any time provided that 1) such changes do not result in a material decrease in the level of service or Software capability; 2) Schneider Electric provides Purchaser with thirty (30) days advance notification; and 3) such changes are adequately documented in writing and provided to Purchaser.

5. Prohibited Uses

Except as expressly permitted herein, Purchaser may not:

- (a) Modify the Software or merge it with another program or any part thereof for any purpose whatsoever. Notwithstanding the foregoing, any modified or merged portion of the Software shall become the sole and exclusive property of Schneider Electric, and shall be subject to the terms and conditions of this Agreement. Purchaser shall execute such documents as are reasonably necessary to transfer and validate Schneider Electric's ownership of the Software.
- (b) Operate the Software beyond the Expiration Date, if any, or after any termination of the license granted in this Agreement.
- (c) Translate or create derivative works based on the Software.

Because a violation of Purchaser's obligations under this provision could cause injury to Schneider Electric which could not be remedied adequately by an action at law for damages, in the event of such violation, Schneider Electric may seek and receive injunctive and other equitable relief in



addition to damages and other available relief. In addition, should Purchaser or any third party use the Software in a manner other than as permitted hereunder, or under this Agreement, Schneider Electric may, without prejudice to any other rights it may have, terminate Purchaser's rights hereunder. In such a case, Purchaser must immediately void all use of the Software that Purchaser has access.

6. Warranties.

- (a) Schneider Electric warrants that the Software and Application Hosted Services will perform its essential functions as specified herein and in the Software Documentation for ninety (90) days after Software Acceptance. If such Software or Application Hosted Services fail to conform to such warranty, Schneider Electric will, at Purchaser's option, either promptly provide an update to correct the non-conformance, replace the Software or Application Hosted Service with the latest available version containing a correction, or refund all fees paid by Purchaser pursuant to this Agreement.
- (b) Schneider Electric warrants that neither the Software nor the Application Hosting Service will (i) infringe any patents, copyrights, trademarks or other intellectual property rights, or misappropriate the trade secrets, of any third party; (ii) violate any rights of publicity or privacy of any third party, (iii) violate any law, statute, ordinance or regulation (including, without limitation, the laws and regulations governing export control, unfair competition, anti-discrimination and false advertising), (iv) be defamatory, trade libelous, threatening, harassing or illegal, (v) be obscene, child pornographic or indecent, or (vi) contain any malicious software intended to damage, detrimentally interfere with, surreptitiously intercept or expropriate any system, data or personal information. Schneider Electric further warrants that none of its Marks will infringe any patents, copyrights, trademarks or other intellectual property rights, or misappropriate the trade secrets of any third party.
- (c) No written or oral information or advice given by Schneider Electric, its agents or employees will in any way increase the scope of the warranties set forth herein. Nor may Purchaser rely on any such written or oral communication, unless such written communication is in the form of an amendment to this Agreement.
- (d) EXCEPT AS SPECIFICALLY SET FORTH HEREIN, THE SOFTWARE AND THE APPLICATION HOSTING SERVICE ARE PROVIDED "AS IS" AND SCHNEIDER ELECTRIC MAKES NO REPRESENTATIONS, WARRANTIES OR CONDITIONS (EXPRESS, IMPLIED, STATUTORY OR OTHERWISE), OTHER THAN AS EXPRESSLY SET FORTH IN THIS AGREEMENT. SCHNEIDER ELECTRIC DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, ACCURACY, PERFORMANCE, EFFORT, FITNESS FOR A PARTICULAR PURPOSE. SCHNEIDER ELECTRIC MAKES NO WARRANTY AGAINST INTERFERENCE WITH PURCHASER'S ENJOYMENT OF THE SOFTWARE OR THE APPLICATION HOSTING SERVICE. SCHNEIDER ELECTRIC DOES NOT WARRANT THAT PURCHASER'S USE OF THE SOFTWARE OR THE APPLICATION HOSTING SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, AND SCHNEIDER ELECTRIC DOES NOT WARRANT AS TO ANY RESULTS THAT MAY BE OBTAINED BY PURCHASER'S USE OF THE SOFTWARE OR THE APPLICATION HOSTING SERVICE. SCHNEIDER ELECTRIC DOES NOT WARRANT THAT EVERY FEATURE OR ERROR IN THE SOFTWARE OR THE APPLICATION HOSTING SERVICE WILL BE CORRECTED, OR THAT THE



SOFTWARE OR THE APPLICATION HOSTING SERVICE WILL MEET PURCHASER'S REQUIREMENTS.

- (e) Schneider Electric specifically disclaims any warranty as to the accuracy of Customer Data.
- (f) Purchaser warrants that none of the Customer Data will (i) infringe any patents, copyrights, trademarks or other intellectual property rights, or misappropriate the trade secrets, of any third party; (ii) violate any rights of publicity or privacy of any third party, (iii) violate any law, statute, ordinance or regulation (including, without limitation, the laws and regulations governing export control, unfair competition, anti-discrimination and false advertising), (iv) be defamatory, trade libelous, threatening, harassing or illegal, (v) be obscene, child pornographic or indecent, or (vi) contain any malicious software intended to damage, detrimentally interfere with, surreptitiously intercept or expropriate the Software, Application Hosting Service or any system, data or personal information. Purchaser further warrants that none of its Marks will infringe any patents, copyrights, trademarks or other intellectual property rights, or misappropriate the trade secrets of any third party.

7. Monthly Licensing, Maintenance and Operations

The following services are included in Licensing, Maintenance and Operations Fees set forth in Exhibit A1:

- (a) Schneider Electric shall provide telephone and email support to Purchaser in the form of advice and counsel on Purchaser's use of the Software and the Application Hosting Service. Support by Schneider Electric shall be provided Monday through Friday from 8:00 a.m. to 5:00 p.m. (PT), exclusive of those holidays observed by Schneider Electric. Schneider Electric shall have no obligation to provide any support or maintenance with respect to the Software or the Application Hosting Services directly to Purchaser's Customers. Purchaser shall provide such support to its Customers with respect to the Software and the Application Hosting Service.
- (b) Schneider Electric shall use commercially reasonable efforts to provide solutions, changes and corrections to the Software or the Application Hosting Service as are required to correct software bugs that are either identified and reported by Purchaser to Schneider Electric or are diagnosed by Schneider Electric.
- (c) Schneider Electric shall provide upgrades enhancements, documentation and other items relating to the Software, which Schneider Electric makes available to its general client base for no additional charge.

Notwithstanding anything to the contrary in this Agreement, Schneider Electric shall have the right to terminate all maintenance and support for the Software and/or the Application Hosting Service upon one hundred eighty (180) days' prior written notice to Purchaser. In the event Schneider Electric terminates maintenance and support for which Purchaser has already paid, Schneider Electric will promptly refund such pro-rated funds to Purchaser.

8. Pricing, Invoicing and Taxes.



As full consideration for the satisfactory performance of Schneider Electric's obligations under this Agreement, Purchaser will pay Schneider Electric in accordance with Exhibit 2 which describes the fees and schedule of payment with respect to the Software, Application Hosted Service agreed by the parties to be provided to Purchaser as of the execution date of this Agreement. Should Purchaser elect to expand the scope of the use of the Software, Application Hosted Service and/or hardware beyond the scope of the licenses granted as of the time of the execution of this Agreement, the prices and payment terms therefore will be negotiated at that time.

The price excludes all present or future sales taxes, excise taxes, value-added taxes, import and export duties and any other taxes, surcharges or duties now existing or hereafter imposed by Government authorities upon equipment and/or services quoted by the Consultant. Purchaser shall be responsible for all such taxes and duties resulting from this agreement. The Consultant is required to impose taxes on orders and shall invoice the Purchaser for such taxes and/or fees according to state and local statute, unless the Purchaser furnishes the Consultant at the time of order with a properly completed exemption certificate(s) acceptable to the authorities imposing the tax or fees.

9. Term and Interruptions.

- (a) The initial term of this Agreement shall commence on the Effective Date and continue in force for thirty-six (36) months.
- (b) Upon any expiration or termination of this Agreement, Purchaser's right to use the Software or Application Hosted Service shall terminate immediately, all Sublicense Agreements between Purchaser and its Customers shall terminate immediately, and Purchaser shall cease use of the Software and Application Hosted Service. Following termination of this Agreement, unless otherwise prohibited by applicable law or regulation, Purchaser shall destroy or return to Schneider Electric all materials related to this Agreement including, but not limited to, copies of Schneider Electric Confidential Information within fifteen (15) days after receipt of written notice.
- (c) Service Interruption. Purchaser's access to and use of Software or Application Hosted Service may be temporarily unavailable, without prior notice, for any unanticipated or unscheduled downtime or unavailability of all or any portion of Software or Application Hosted Service, including system failure or other events beyond the reasonable control of Schneider Electric or its affiliates.
- (d) Service Suspension. Schneider Electric and its affiliates shall be entitled, without any liability to Purchaser, to suspend access to any portion or all of Software or Application Hosted Service at any time on a service-wide basis (a) if Purchaser breaches the Agreement, exceeds Purchaser's usage limits, and fails to purchase additional license capacity sufficient to support Purchaser's continued use of Software or Application Hosted Service as described in Article 5 of this Addendum; (b) if there is reason to believe that Purchaser's use of Software or Application Hosted Service will adversely affect the integrity, functionality, or usability of the Software or Application Hosted Service or that Schneider Electric and its licensors may incur liability by not suspending Purchaser's account; (c) for scheduled downtime to conduct maintenance or make



modifications to Software or Application Hosted Service; (d) in the event of a threat or attack on Software or Application Hosted Service (including a denial-of-service attack) or other event that may create a risk to the applicable part of Software or Application Hosted Service; or (e) in the event that Schneider Electric or its licensors determine that Software or Application Hosted Service (or portions thereof) are prohibited by law or otherwise that it is necessary or prudent to do so for legal or regulatory reasons. If warranted under these circumstances, Purchaser will be notified of any Service Suspension beforehand and allowed reasonable opportunity to take remedial action.

- (e) Schneider Electric is not responsible for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Purchaser or any Purchaser customer may incur as a result of any service interruption or service suspension.
- (f) The provisions of Sections 4, 10, 11, 12, 13 and 15 will survive the expiration or termination of this Agreement.

10. Export Restrictions and Government Rights

Purchaser agrees that it does not intend to, nor will it knowingly, directly or indirectly, export or transmit the Software or related documentation and technical data (or any part thereof) to any country to which the export or transmission is restricted by any applicable U.S. regulation or statute, without the prior, express written consent, if required, of the Bureau of Export Administration of the U.S. Department of Commerce, or such other government entity as may have or obtain jurisdiction over such export or transmission. The Software and Application Hosting Service are provided with RESTRICTED RIGHTS. Use, duplication, or disclosure of the Software by any department or agency of the federal government is subject to restriction as set forth in subparagraph (b)(3) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 or in the Commercial Computer Software License at 48 CFR 52.227-19, as applicable. For purposes thereof, "Contractor" is Schneider Electric.

11. Confidentiality

Purchaser acknowledges that the Software and Software Documentation constitutes the proprietary and confidential information of Schneider Electric. Without the prior written approval of Schneider Electric, Purchaser shall not disclose any confidential information to any third party or allow any person to have access to the Software and Software Documentation or any portion thereof except for such of its employees and Contractors who:

- (i) need access to such information for purposes related to their employment with Purchaser;
- (ii) have been informed of the Purchaser's obligation of confidence under this Agreement; and
- (iii) are subject to either a binding and enforceable agreement with Purchaser to be bound by such obligation of confidence or a written agreement of confidentiality directly with Schneider Electric.

- a. Exceptions. The obligations of this provision shall not apply to information:



- (i) which was in Purchaser's possession without any obligation of confidentiality prior to the disclosure thereof by Schneider Electric to Purchaser and was not acquired by Purchaser directly or indirectly from Schneider Electric;
 - (ii) which is or later becomes a matter of public knowledge without any fault or negligence on the part of Purchaser;
 - (iii) which Purchaser receives without any obligation of confidentiality from a third party who is rightfully in possession of such information; or
 - (v) which Purchaser is required by law to disclose.
- b. Remedies for Breach. Purchaser acknowledges and agrees that disclosure of any of the confidential information of Schneider Electric would cause serious and irreparable harm to Schneider Electric which could not adequately be compensated for in damages and, in the event of a breach, or an anticipated breach, by Purchaser of any of the provisions of this Agreement, Purchaser hereby consents to an injunction being issued against it restraining it from such anticipated breach or any further breach of such provision (as applicable), but such action shall not be construed so as to be in derogation of any other remedy which may be available in the event of such breach or anticipated breach. Purchaser shall immediately notify Schneider Electric of any unauthorized possession, use or knowledge of Schneider Electric's confidential information which becomes known to a responsible officer of Purchaser.

12. Limitation of Liability

- a. IN NO EVENT SHALL SCHNEIDER ELECTRIC BE LIABLE TO THE PURCHASER FOR COSTS OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES; BUSINESS EXPENDITURES; INVESTMENTS; OR COMMITMENTS IN CONNECTION WITH ANY BUSINESS, LOSS OF ANY GOODWILL, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THE PURCHASER'S ACCESS TO OR INABILITY TO ACCESS THE APPLICATION HOSTING SERVICE OR THE PURCHASER'S USE OR INABILITY TO USE THE SOFTWARE OR DOCUMENTATION OR ANY MATERIAL, DOCUMENT OR INFORMATION MADE AVAILABLE OR OTHERWISE PROVIDED TO PURCHASER FROM THE PURCHASER'S USE OF THE SOFTWARE OR DOCUMENTATION, WHETHER BASED ON CONTRACT, TORT, WARRANTY OR OTHER LEGAL GROUND AND EVEN IF SCHNEIDER ELECTRIC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
- b. EXCEPT IN CASE OF (i) SCHNEIDER ELECTRIC'S FRAUD OR FRAUDULENT MISREPRESENTATION, (ii) SCHNEIDER ELECTRIC'S WILLFUL MISCONDUCT OR GROSS NEGLIGENCE, OR (iii) DEATH OR INJURY TO AN INDIVIDUAL PERSON WHERE NO LIMITATION OF LIABILITY SHALL APPLY, SCHNEIDER ELECTRIC'S TOTAL LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE APPLICATION HOSTING SERVICE, THE SOFTWARE OR DOCUMENTATION OR ANY COMPONENT THEREOF, SHALL BE LIMITED TO AND SHALL IN NO EVENT EXCEED THE TOTAL AMOUNT PAID BY THE PURCHASER FOR THE SOFTWARE OR DOCUMENTATION UNDER THIS AGREEMENT.



- c. SCHNEIDER ELECTRIC SHALL NOT BE LIABLE TO THE PURCHASER FOR ANY DAMAGE, LOSS, PENALTY, SURCHARGES, INTEREST OR MONETARY LIABILITIES ARISING OUT OF OR IN CONNECTION WITH THE PURCHASER'S ACCESS TO OR INABILITY TO ACCESS THE APPLICATION HOSTING SERVICE OR THE PURCHASER'S USE OR INABILITY TO USE THE SOFTWARE OR DOCUMENTATION OR ANY MATERIAL, DOCUMENT OR INFORMATION MADE AVAILABLE OR OTHERWISE PROVIDED TO THE PURCHASER FROM ITS USE OF THE SOFTWARE OR DOCUMENTATION, THAT IS DUE TO (i) THE SUPPLY BY THE PURCHASER OF INCORRECT OR INCOMPLETE INFORMATION, (ii) THE FAILURE BY THE PURCHASER TO SUPPLY ANY REQUISITE INFORMATION REQUESTED BY SCHNEIDER ELECTRIC, OR (iii) ANY ACT, OMISSION, NON-PERFORMANCE OR DELAY ATTRIBUTABLE TO OR CAUSED BY THE PURCHASER, ITS SUBCONTRACTORS, EMPLOYEES OR ANY OTHER THIRD PARTY BEING UNDER THE PURCHASER'S CONTROL.
- d. SCHNEIDER ELECTRIC'S LIABILITY ARISING OUT OF THESE TERMS & CONDITIONS IS REDUCED PROPORTIONALLY TO THE EXTENT TO WHICH THE ACT OR OMISSION IS THE RESPONSIBILITY OF PURCHASER.

THE EXCLUSIONS, LIMITATIONS AND DISCLAIMERS OF WARRANTY OR LIABILITY STATED IN THESE TERMS & CONDITIONS SHALL APPLY ONLY TO THE EXTENT PERMITTED BY THE LAW APPLICABLE TO THESE TERMS & CONDITIONS AND DO NOT AFFECT OR PREJUDICE STATUTORY RIGHTS WHICH, AS THE CASE MAY BE, BENEFIT PURCHASER UNDER MANDATORY OR PUBLIC ORDER LAWS OR REGULATIONS APPLICABLE IN ANY COUNTRY WHERE PURCHASER WILL DOWNLOAD, INSTALL OR USE THE SOFTWARE OR APPLICATION HOSTING SERVICE.

13. Indemnification.

a. Purchaser shall defend, indemnify, and hold harmless Schneider Electric, its Affiliates and each of their respective officers, directors, employees, licensors, contractors, successors and assigns from and against any and all claims, actions, suits, demands, proceedings, judgments, liabilities, losses, damages, costs and expenses (including without limitation reasonable attorneys' fees and court costs) arising from or related to (i) any Purchaser Data; (ii) any breach by Purchaser of any of Purchaser obligations under this Agreement such as but not limited to any unauthorized access to the Application Hosting Service and/or any unauthorized use of the Software or Documentation; (iii) any failure by Purchaser to comply with any applicable law and/or regulation including without limitation any failure of Purchaser to obtain all legally required consents to upload and/or otherwise use Purchaser Data in connection with Purchaser use of the Software, (iv) any use of the Software in combination with any equipment, software or solution not supplied, not specified or otherwise not approved by Schneider Electric; (v) any modification or alteration of the Application Hosting Service or Software by anyone other than Schneider Electric without the written approval of Schneider Electric; and/or (vi) any claim that any information (including but not limited to Purchaser Data), designs, specifications, instructions, software, service, data, hardware or material furnished by Purchaser or



otherwise used or uploaded by Purchaser in connection with the Software or Documentation infringes or misappropriates the Intellectual Property Rights of any third-party.

b. Subject to the limitations set forth in Section 12, Schneider Electric will defend and indemnify Purchaser against a third-party claim that the Software, Documentation or Application Hosting Service infringe any Intellectual Property Right hereinafter the "IP Claim", provided that (i) Purchaser notify Schneider Electric of the IP Claim in writing immediately upon Purchaser awareness of such IP Claim; (ii) Purchaser give Schneider Electric sole authority and control of the defense of such IP Claim and all related settlement negotiations; and (iii) Purchaser provide the assistance, information and authority necessary in order for Schneider Electric to handle the defense and settlement of such IP Claim and perform its obligations under this Section 13.b. If the the Application Hosting Service, Software and/or Documentation is held or believed by Schneider Electric to constitute an infringement or misappropriation as per this Section 13.b, then Schneider Electric promptly: (i) obtain for Purchaser the right to continue using the Application Hosting Service and/or as applicable, the Software or Documentation; (ii) replace or modify the Application Hosting Service, Software and/or Documentation to make it non-infringing; or (iii) if it is not economically or commercially reasonable to perform either (i) or (ii) above then Schneider Electric may require Purchaser, upon advance written notice, to stop using such Application Hosting Service, Software and/or Documentation and refund to Purchaser any amount for the Software that Purchaser would have pre-paid to Schneider Electric on a pro-rated basis for the corresponding unused portion of the Term. This Section 13.b. states Purchaser's sole and exclusive remedy against Schneider Electric and Schneider Electric's sole liability for any IP Claim under this Section 13.b.

c. To the extent permitted by law, Schneider Electric will have no liability to the Purchaser under Section 13.b of this Agreement for any IP Claim that arises out of: (i) any Purchaser Data; (ii) any breach by Purchaser of any of Purchaser obligations under this Agreement such as but not limited to any unauthorized access to the Application Hosting Service and/or any unauthorized use of the Software or Documentation; (iii) any misuse by Purchaser of the Application Hosting Service and/or the Software or Documentation such as but not limited to Purchaser use of the Application Hosting Service and/or the Software or Documentation in a manner contrary to the Software or Documentation instructions as provided to Purchaser by Schneider Electric; (iv) any failure by Purchaser to comply with any applicable law and/or regulation including without limitation any failure of Purchaser to obtain all legally required consents to upload and/or otherwise use the Purchaser Data in connection with Purchaser use of the Software or Documentation; (v) any use of the Application Hosting Service or Software in combination with any equipment, software or solution not supplied, specified or otherwise approved by Schneider Electric; (vi) any modifications to the Application Hosting Service or Software made by a party other than Schneider Electric, unless such modification is approved by or recommended by Schneider Electric; (vii) any modifications to the Application Hosting Service or Software made by Schneider Electric pursuant to Purchaser's specifications (except where Schneider Electric knew or should have known that such modification was likely to result in a Claim, or where the Claim is the result of Schneider Electric's choice of the method of implementation from among competing methods of implementation and the method selected by Schneider Electric was within Schneider Electric's discretion); (viii) the continued access to the Application Hosting Service and/or the use of the Software or Documentation by the Purchaser after notice by Schneider Electric or any appropriate



authority to the Purchaser of the alleged or actual infringement or misappropriation of any third-party's Intellectual Property Right by the Application Hosting Service and/or the Software or Documentation, or (ix) Purchaser failure to use corrections or enhancements made available by Schneider Electric.

14. Customization Charges

- (a) Purchaser may request and Schneider Electric agrees to negotiate in good faith any customization changes to the Application Hosting Service, and for assistance in Purchaser's related services (collectively "Added Services"). In the event Purchaser requests any Added Services, and Schneider Electric agrees to provide any such Added Services, Schneider Electric's agreement to undertake any Added Services may be conditioned on Purchaser's agreement in the form of an addendum to this Agreement to pay for all work related to any such Added Services. Unless otherwise agreed to by the parties, Schneider Electric's fees for any Added Services shall be based on Schneider Electric's Time and Materials rates set forth in Exhibit 2.
- (b) Purchaser shall not acquire any ownership to any component or part of the Software, including the source code and documentation, or arising as a result of any and all Added Services performed by Schneider Electric, and Purchaser shall execute such documents as are reasonably necessary to transfer and confirm Schneider Electric's ownership therein. All customized software shall be subject to the terms and conditions of this Agreement unless otherwise agreed to by the parties.
- (c) Unless otherwise agreed to by the parties, Schneider Electric may offer software developed as a result of Added Services previously requested and paid for by Purchaser as a Software enhancement to third parties.

15. General Provisions

- (a) In the event legal action is required to enforce or interpret this Agreement, the prevailing party will be entitled to recover reasonable costs it incurred in such action, including reasonable attorneys' fees.
- (b) Purchaser and its Customers may use the Software and Application Hosting Service only for lawful purposes. Transmission of any material in violation of any Federal, State or Local regulation is prohibited. This includes, but is not limited to copyrighted material, material legally judged to be threatening, obscene, pornographic, or profane, or material protected by trade secrets.
- (d) Neither the Agreement nor any interest therein nor any claim arising therefrom shall be assigned by either party to any person, firm or corporation without the written consent of



the other party. Notwithstanding any other terms or provisions to the contrary, no provision of this Agreement shall be construed to limit Purchaser's authority or right to assign all of its authority, rights or obligations under this Agreement to any corporation or any other business entity which is the result of or the survivor of a merger, consolidation or other business combination to which Purchaser is a party. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than the Purchaser and Schneider Electric.

Subject to the licensing grant and restrictions provided herein, no provision of this contract shall be construed as limiting Purchaser's right to permit its divisions, affiliates, and subsidiary companies to use or benefit from the Software or Application Hosted Services provided for in this Agreement.

- (e) The validity, construction, and interpretation of the terms and conditions herein and all rights and duties of the parties shall be governed by the substantive laws of the State of California without regard to conflict of laws rules. Each party further agrees that any legal action filed against the other party will be venued only in State of California, unless otherwise mutually agreed upon between the parties. Any conflict between the terms of this Agreement and any Purchase Order or other terms shall be resolved in favor of the terms of this Agreement.
- (f) This Agreement shall constitute the sole and entire agreement of the parties as to the matter set forth herein and supersedes any previous agreements, understandings, and arrangements between the parties relating hereto.
- (g) Additional Software: Additional Software purchased by Purchaser shall be governed by the terms and conditions of the Agreement and may be purchased without an amendment.
- (h) Severability: If any provision or portion of a provision of this Agreement is held invalid or unenforceable, the remainder of the Agreement shall not be affected, and the remaining terms will continue in effect and be binding on the Parties, provided that such holding of invalidity or unenforceability does not materially affect the essence of the Agreement.
- (i) No Implied Waivers: No failure or delay by Schneider Electric in enforcing any right or remedy under this Agreement shall be construed as a waiver of any future or other exercise of such right or remedy by Schneider Electric.
- (j) Order of Precedence: Any conflict between the terms of this License Agreement and any Purchase Order or other terms shall be resolved in favor of the terms of this License Agreement.
- (k) Governing Law: This Agreement shall be construed and enforced in accordance with the laws of the State of California without reference to conflict of laws principles.



- (l) Entire Agreement and Amendments: This Agreement and the Attachments, which are incorporated by reference, constitute the sole and entire agreement of the parties as to the matter set forth herein and supersedes any previous agreements, understandings, and arrangements between the parties relating hereto. Except as otherwise expressly provided herein, any Amendments to this Agreement must be in writing and signed by an authorized representative of each party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective, valid, and binding upon the parties as of the date below as executed by their duly authorized representatives.

City of Roseville, CA

Telvent USA, LLC

By: _____

By: _____

Print: _____

Print: _____

Title: _____

Title: _____

Date: _____

Date: _____



EXHIBIT 1 Scope of Work

Energy Profiler Online (EPO) is a cloud-hosted energy management information and demand response system for end use customers of utilities. EPO allows both utilities and their customers to view accurate, detailed energy usage data, which can help identify cost savings opportunities and support participation in automated demand response programs. It also helps utilities to meet government energy efficiency mandates and easily manage peak demands-no installation required. What's more, EPO's accuracy and scalability make it an easy way to improve utilities' power reliability and customer service.

A complete list of EPO Services is outlined below. The modules noted with an "X" in the "Service Provided Under this Agreement" column are being licensed under this Agreement.

EPO Service Modules	Service Provided Under this Agreement
EPO Professional: Provides Purchaser's customers with energy usage, demand, and energy-related information through intuitive interfaces that require minimal training. EPO Pro is the core module by which data is imported and exported, and it serves as the framework for other enabled modules.	X
Bill Estimation: Used by Purchaser's customers to estimate their bills prior to receiving a hard copy from the Purchaser. Estimated bills can be normalized by normalization factors such as square foot and users can perform rate comparisons. Users can estimate energy costs by applying various options such as rate changes or adjustments in load/usage.	X
Essentials: Provides an engagement portal for purchaser's commercial customers that are small to medium in size. These customers still desire information but are not going to do complex analysis with their energy data. This interface can be delivered to purchaser's commercial customers as a stand-alone portal or in conjunction with EPO Professional.	
Curtailment: Supports load curtailment agreements with Purchaser's customers. Various curtailment programs/contracts can be initiated and messages sent to customers or groups of customers. Responses, curtailment performance, and settlement data are tracked and saved. End users are provided an interface to participate in curtailment events and track their performance.	
Diagnostics: Provides a series of reports designed to analyze large sets of time-series data looking for energy use anomalies. These anomalies can translate into energy saving (kWh) or demand reduction (kW) opportunities.	X
Real-Time Pricing: Imports market-prices of energy data, exposing these prices to end users, and allowing users to understand cost of energy based on these market values.	
Weather: Imports observed and, when supported, forecasted weather conditions and makes this data available to the various modules in EPO where integrated.	X
Utility Administration Portal: A segregated web site dedicated to the administrative tasks of the utility as it manages its customers. Administrative level accounts have	X



access to manage users, meter/account/customer relationships, troubleshoot issues, configure EPO modules, and support end users when issues arise.

EXHIBIT 2 Pricing and Payment Terms

Licensing Period: 36 months, beginning 07/01/2019

Invoicing Period: Annually. Full annual amount will be invoiced at the beginning of each annual period (July 1)

Services and Fees: Monthly Licensing, Operations and Maintenance Fees

EPO Service Modules	Number of Meters	2019 Annual Fees	2020 Annual Fees	2021 Annual Fees
EPO Professional	183	\$30,369	\$30,976	\$31,595
Bill Estimation	154	\$12,817	\$13,074	\$13,335
Essentials	0	\$0	\$0	\$0
Curtalement	0	\$0	\$0	\$0
Diagnostics	183	\$6,069	\$6,190	\$6,314
Real-time Pricing	0	\$0	\$0	\$0
Weather	183	\$10,345	\$10,552	\$10,763
Utility Admin Portal (Included – no cost)	NA	\$0	\$0	\$0
Services				
Annual Rates Price(s) - defined below		\$740	\$740	\$740
Total Annual Fees		2019 = \$60,340	2020 = \$61,532	2021 = \$62,747

Fees are based on the number of Meters which are providing data to the Software, as well as the selected modules. Fees are subject to adjustment depending upon the number of Meters which provide data. For the purposes of this Agreement, a Meter is defined to mean a mechanism, piece of equipment or other mechanical apparatus that transmits energy usage data to EPO. Each Meter may have up to four channels for use in the transmission of such data. The number of meters or devices will be determined by the number of unique Recorder IDs in the database.

Web hosting and Level 2 support services are included in the price of this agreement.

2019 EPO Price Schedule

Number of Devices	Professional Module		Bill Estimation Module		Diagnostics Module		Weather Module	
	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly	Annual
51-100	\$1,687	\$20,246	\$956	\$11,470	\$338	\$4,054	\$862	\$10,345



101-250	\$2,531	\$30,369	\$1,068	\$12,817	\$506	\$6,069	\$862	\$10,345
251-500	\$3,937	\$47,240	\$1,181	\$14,177	\$787	\$9,443	\$862	\$10,345
501-750	\$4,471	\$53,655	\$1,342	\$16,105	\$894	\$10,728	\$1,108	\$13,299

2020 and 2021 prices escalate 2% per year.

Services

Rate Price(s) Update - once per year: \$740/year

Price update to existing rates only. Additional rates and rate structure changes will be scoped and priced as an additional fee at T&M rates.

Schneider Electric Time and Materials (T&M) Rates

Blended Rate (Senior & Support Staff): \$185/hour

The pricing listed above shall be reviewed and adjusted for meter count accuracy, if necessary, every twelve (12) months for the term of the Agreement.



EXHIBIT 3 Data Specifications

All data up-loaded to the EPO server under this Agreement shall be in formats noted in the table below. Any exceptions to currently supported data formats listed in this table may incur additional charges.

Data Formats Supported Under this Agreement
Lodestar Direct Output
Enhanced Lodestar
California Metering Exchange Protocol (CMEP)
MV-90 Mainframe
MDEF



COUNCIL COMMUNICATION

CC #: 0076
File #: 0203-17

Title: Scanning Services (RFQ 10-3216) - Service Agreement
Contact: Becky Philipp 916-774-5724 bphilipp@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.10.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution to approve a service agreement with Spectrum Document Scanning, LLC. as the lowest responsible bidder to provide scanning services in response to RFQ 10-3216, and authorize the City Manager to execute it on behalf of the City of Roseville. The cost of the scanning services is not to exceed \$90,000.00.

BACKGROUND

The Development Services Building Inspection Division has maps and files that must be retained as permanent records. These records can either be in hard copy or electronic formats because both formats are acceptable for retention purposes. Currently most of the Building Inspection Division records are in hard copy paper form. Due to the increase in development activity over the past several years, the increasing number of records have become unmanageable. This scanning project will involve digitizing the rolled maps and paper files, which are currently located both onsite and offsite.

The Building Inspection Division uses the permitting system "Accela" and recently upgraded to receiving electronic documents (EDR) for review. Implementing the EDR process will result in a cost savings to the City because there is a cost associated with the storage and scan-on-demand requests for the offsite records. Once this scanning project is complete, the files will be uploaded into Accela, giving the Building Division the ability to search all plan sets and inspection information. There will not be any additional fees associated with these files once they are electronic.

Bidders were asked to quote the price per page for a set quantity of small and large format documents in both black and white, and color. The quantities used were solely for the purpose of determining low bidder and will vary from the actual types and sizes of documents to be scanned.

A formal bid was issued with the following vendor responses:

<u>Bidder</u>	<u>Lump Sum Total</u>
Raycom data Technologies, Inc	\$146,982.00

El Segundo, CA

Buckmaster Office Solutions Sacramento, CA	\$209,952.00
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Spectrum Document Scanning Gilbert, AZ	\$128,280.00
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Omni Pro, Inc Montclair, CA	\$172,580.00
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Sytech Solutions Elk Grove, CA	\$196,250.00
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Global Solutions Group Oak Park, MI	\$190,614.00
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MEI Mail Services Farmers Branch, TX	\$132,329.00
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Softfile Sacramento, CA	\$508,140.00
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Source Corp BPS, Inc. Carson, CA	\$152,979.96
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Metasource Anaheim, CA	\$150,768.00
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Hines EDM Roseville, CA	\$198,580.00
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CSDS Sacramento, CA	\$168,100.00
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BMI Imaging Systems Sacramento, CA	\$161,500.00
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FISCAL IMPACT

The cost of this service agreement is not to exceed \$90,000.00. Funding for the project will come from the Development Services Technology Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines § 15601(b)(3)). Approval of a services agreement for scanning services does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Becky Philipp, Buyer I

Dennis Kauffman, Chief Financial Officer

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-257

Service Agreement

RESOLUTION NO. 19-257

APPROVING A SERVICE AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND
SPECTRUM DOCUMENT SCANNING, LLC, AND AUTHORIZING THE CITY MANAGER
TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement (S1904319) for scanning services, between the City of Roseville and Spectrum Document Scanning, LLC, has been reviewed by the Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

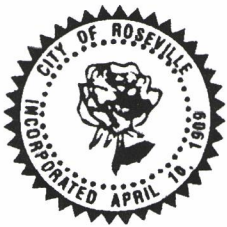
NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S1904319**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: R1902778 DATE: 4/26/19

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V42038
Telephone No.: 480-454-5039 Fax:
Email address: debbie@spectrumdocumentscan.com
Contractor: SPECTRUM DOCUMENT SCANNING, LLC
ATTN: DEBRA T. CALL
835 W. WARNER ROAD, SUITE 101 BOX 507
GILBERT, AZ 85233

Department: DEVELOPMENT SERVICES

Acct. Code: 08875-5101

Buyer: BECKY PHILIPP
Phone: 916-774-5724

Start Date	Terms	Completion Date	Insurance Limits	Contact
EXECUTED AGREEMENT	NET 30	6/30/20	Approved by Risk Mgt.	BRANDY LEBEAU

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:

THE VENDOR SHALL PROVIDE SCANNING SERVICES IN ACCORDANCE WITH THE TERMS, CONDITIONS, SPECIFICATIONS AND ATTACHMENTS OF RFQ 10-3216.

PLEASE CONTACT BRANDY LEBEAU AT 916-774-5278 FOR QUESTIONS REGARDING THIS SERVICE AGREEMENT.

****The total amount listed is an approximation only. The City does not guarantee whatsoever the actual value of this contract.**

Total Cost of Service: \$ **90,000.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Roseville Business License No.: 00840356 Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☐ PARTNERSHIP

☒ CORPORATION

CONTRACTOR:

Debra T. Call

Debra T. Call

President

SIGNATURE

PRINT NAME

TITLE

CONTRACTOR:

Ron W. Call

Ron W. Call

Chief Financial Officer

SIGNATURE

PRINT NAME

TITLE

By: _____

Dominick Casey, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION



COUNCIL COMMUNICATION

CC #: 0084

File #: 0203-01 & 0600-02

Title: Vehicle Purchase and Out of State Travel Request

Contact: Brian Craighead 916-774-5731 bcraighead@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.11.

RECOMMENDATION TO COUNCIL

Staff recommends Council approve a purchase order to Golden State Fire Apparatus, Inc. for one Pierce Enforcer Type 1 Engine utilizing National Purchasing Partners (NPPGov) contract #1420 to replace 04-422 approved in the FY2018-19 Auto Replacement Budget. Additionally, adopt a resolution authorizing the City Manager to sign the Golden State Fire Apparatus proposal acceptance statement as well as the performance and payment bond, upon receipt and approval of bonds by the City Attorney's office; and authorize the City Manager or his designee to approve change order requests in an amount not to exceed 2% of the contract price.

In addition, staff recommends the City Council approve out of state travel for Fleet and Fire Department staff members to attend two separate factory inspections of the Pierce Enforcer Type 1 Engine being built by Pierce Manufacturing in Appleton, Wisconsin. Fleet and the Fire Department will send one staff member each to the mid-construction review meeting and one staff member each to the final factory inspection meeting. The estimated schedule for mid-construction inspections is October 2019 with a final inspection in May 2020.

BACKGROUND

The Fire Department is purchasing one Pierce Enforcer Type 1 Engine as a replacement for 04-422. This vehicle is a front line engine used for structural firefighting, hazardous materials incidents, vehicle accidents, and emergency medical response. The current vehicle has been in service for 15 years and has reached the end of service life. The new engine is designed to integrate into the current fleet with standard options and configurations for the purpose of department functional interoperability. The City will be saving \$43,530.41 off of the manufacturer's suggested retail price by utilizing a combination of NPPGov discount, manufacturer discount, and pre-payment at time of order.

During the production of fire apparatus, it is common to encounter unanticipated or changed conditions which necessitate additions or other modifications to the project and the contract. Due to the complexity of this build, the Fleet Manager requests authorization for the City Manager or his designee to approve change order requests in an amount not to exceed 2% of the contract price.

Due to their complexity and the large financial investment when purchasing a fire engine, it is common practice for City representatives to attend factory inspections when new fire apparatus are being built. The City representatives include staff from Fleet Services and the Fire Department. The inspection trips are scheduled at times mutually agreed upon between the manufacturer's representative and the City representatives. In this case the inspections are estimated to occur in October 2019 and May 2020. Costs related to travel including air fare, lodging and meals are covered by Golden State Fire Apparatus as part of the original purchase price. Fleet Services and the Fire Department will send appropriate City representatives to fulfill the obligations for contract and milestone approvals as outlined in the purchase contract.

Vehicle replacements are based on the Fleet Scoring System which considers factors such as age, mileage, reliability, prior maintenance, repair costs, and current condition. Below is the vehicle replacement score. A score of 23 or more indicates the vehicle is eligible for replacement.

Vehicle ID	Replacement Score	Vehicle Condition
04-422	34	Meets City replacement criteria

FISCAL IMPACT

The total cost of one Pierce Enforcer Type 1 Engine including options and sales tax is \$682,482.18. Funding is included in the FY2018-19 Auto Replacement Budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The purchase of a vehicle and travel does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Brian Craighead, Fleet Manager

Jason Shykowski, Acting Public Works Director

A handwritten signature in blue ink, consisting of several overlapping loops and a final horizontal stroke.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-264

RESOLUTION NO. 19-264

APPROVING A PURCHASE ORDER, BY AND BETWEEN THE CITY OF ROSEVILLE
AND GOLDEN STATE FIRE APPARATUS, INC., AND AUTHORIZING THE CITY
MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a purchase order with Golden State Fire Apparatus, Inc., for one Pierce
Enforcer Type 1 Engine, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that
said agreement is hereby approved; and

BE IT FURTHER RESOLVED that the City Manager or his designee is authorized to
approve change orders for the project, consistent with the contract terms, provided that the net
cost of all change orders shall not exceed two percent (2%) of the contract price.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of
_____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 0073
File #: 0203-07

Title: Residential & Commercial Electric Revenue Meters - Sole Source Purchase Order
Contact: Jeff Beaubier 916-774-5611 jbeaubier@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.12.

RECOMMENDATION TO COUNCIL

Staff recommends City Council authorize an annual open purchase order with General Pacific, Inc., as the sole source provider for ITRON residential and commercial electric revenue meters, for up to five years. General Pacific, Inc. is the only authorized distributor for ITRON meters in Northern California. The total cost of the electric revenue meters is not to exceed \$360,000.00 for the first year, with a total not-to-exceed amount of \$1,800,000.00 over a five year period. Funding for the first year is included in Roseville Electric Utility's FY2019-20 budget. Staff requests authorization for four additional one-year renewals of the open purchase order without further Council approval contingent upon Council approval of future year budgets, or unless City staff determines that continuing with the same vendor is not in the City's best interest.

BACKGROUND

General Pacific, Inc. is currently the only authorized distributor and the sole source for ITRON meters in Northern California. Roseville Electric Utility has been utilizing ITRON meters for the past nine years. Selection of an alternate brand of meter would require significant changes to Roseville Electric Utility's current system and would increase costs for additional spare parts and training of staff for the maintenance of multiple brands of meters.

Roseville Electric Utility utilizes ITRON meters to provide electric consumption data for commercial and residential customer billing purposes. These meters are utilized for new residential customers, commercial and solar customers. They are also used for replacement of failed meters, as well as those that have reached their "end of life." There has been an increased demand for these meters due to residential and commercial growth, solar installations and the replacement of older, or failing meters.

Roseville Electric Utility estimates that they will purchase approximately 2,500 meters in this fiscal year. This is an approximate quantity based on historical data and knowledge of future requirements. The meters will be purchased on an as needed basis throughout the year.

FISCAL IMPACT

The estimated total FY2019-20 cost of the residential and commercial electric revenue meters is not to exceed \$360,000.00. Funding is included in Roseville Electric Utility's proposed FY2019-20 budget. The total purchase order amount is not to exceed \$1,800,000.00 over five years, subject to City Council approval of future year budgets.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The purchase of electric revenue meters project does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Jeff Beaubier, Electric Operations Supervisor

Michelle Bertolino, Electric Utility Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-254

RESOLUTION NO. 19-254

APPROVING A PURCHASE ORDER FOR
ITRON RESIDENTIAL AND COMMERCIAL ELECTRIC REVENUE METERS

WHEREAS, a purchase order for ITRON residential and commercial electric revenue meters, between the City of Roseville and General Pacific, Inc., has been reviewed by the Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said purchase order is hereby approved and the City Manager or his designee is additionally authorized to execute four (4) optional one (1) year renewals of the purchase order, provided that the applicable budget is approved by the City Council each year, or until City staff determines that continuing with the same vendor is not in the City's best interest.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 0064
File #: 0203-06

Title: Enterprise Asset Management Consulting Services - Service Agreement
Amendment

Contact: Becky Philipp 916-774-5724 bphilipp@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.13.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution to approve an amendment to service agreement (S1909051) with Sixty Seven Solutions, Inc. to extend the expiration date from June 30, 2019, to June 30, 2020, and authorize the City Manager to execute it on behalf of the City.

BACKGROUND

The Enterprise Asset Management (EAM) program has been under development for several years and is in the final stages of implementation. The remaining focus of the work is migrating all of the Environmental Utilities (EU) Department asset data for the Water Distribution and Wastewater Collection Groups and integrating with the City's geographic information system (GIS) to allow online interactive mapping for EU's Water Distribution and Wastewater Collection field personnel as well as capturing all work order and asset information. This will support maintenance activities and supply accurate asset information for ongoing rehabilitation efforts through the long term.

FISCAL IMPACT

There is no fiscal impact with this amendment.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines § 15601(b)(3)). Extending this contract does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Becky Philipp, Buyer I

Dennis Kauffman, Chief Financial Officer

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-246

S1909051 Amendment 1

RESOLUTION NO. 19-246

APPROVING AMENDMENT NO. 1 TO SERVICE AGREEMENT
BETWEEN CITY OF ROSEVILLE AND SIXTY SEVEN SOLUTIONS, INC., AND
AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE
CITY OF ROSEVILLE

WHEREAS, Amendment No. 1 to Service Agreement (S1909051), for Enterprise Asset Management (EAM) consulting services, between the City of Roseville and Sixty Seven Solutions, Inc., has been prepared and reviewed by the Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said first amendment to service agreement is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

**SERVICE AGREEMENT
AMENDMENT**

SERVICE AGREEMENT No: S1909051
AMENDMENT No: 1

SERVICE LOCATION: AS DIRECTED

Contractor No.: V41359

Contractor License No.: V41359
Business License No.:

SUBMIT ALL INVOICES TO:
CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Telephone No.: 916-539-0865 Fax:

Department: ENVIRONMENTAL UTILITIES

Email address: kevinmwiley@gmail.com
Contractor: SIXTY SEVEN SOLUTIONS, INC.
ATTN: KEVIN WILEY
6940 COUNTRY COURT
GRANITE BAY, CA 95746

Acct. Code: 30001-5101/500011-30

Buyer: BECKY PHILIPP
Phone: 916-774-5724

Service Agreement Number S1909051 ("Agreement"), which was executed on, 8/13/18, is hereby modified as follows:

Select all provisions that apply:

- ☒ The term of the Agreement is increased by 1 year and the expiration date of the Agreement is changed from 6/30/19 to 6/30/20.

All other provisions of the Agreement shall remain unchanged and in full force and effect.

CONTRACTOR:

By: _____

Title: PRESIDENT

By: _____

Title: CEO

CITY OF ROSEVILLE,
A MUNICIPAL CORPORATION:

By: _____

Dominick Casey
City Manager

Distribution: 1- Purchasing, 1 - Contractor, 1 - Originating Dept



COUNCIL COMMUNICATION

CC #: 0068
File #: 0203-06

Title: Library Software Maintenance - Sole Source Service Agreement Renewal
Contact: Rendi Hodge 916-774-5240 rhodge@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.14.

RECOMMENDATION TO COUNCIL

Recommend Council authorize a one-year sole source service agreement renewal with ByWater Solutions, LLC for annual software maintenance and system enhancements for the Roseville Public Library's integrated library computer system. The annual estimated cost of this service is a not-to-exceed amount of \$25,000.00 for FY2019-20.

BACKGROUND

The Roseville Public Library utilizes Koha Library Software as a tool to circulate library materials, provide customer accounts and library cards, integrate acquisitions and cataloging, and provide online access to the library catalog. The library also uses the Libki module of Koha Library Software to manage public computer usage and reservations. The integrated library computer system increases ease of use for customers and staff, enhances recordkeeping and statistics, and expands capabilities. ByWater Solutions will continue to develop the system and provide maintenance support services, including upgrades and updates, to ensure that the software functions at the highest level possible.

In June 2012, ByWater Solutions was selected through an RFP process to implement the integrated library computer system for the City. ByWater's services include specialized data migration, design, installation, setup, testing, and customization of Koha, unique to library practices and requirements. As a result of the library's ongoing work with ByWater on custom developments and enhancements, ByWater is the only vendor the City can use to maintain continuity and support for Koha Library Software through a sole source service agreement for one year.

FISCAL IMPACT

The annual cost of this service is a not-to-exceed amount of \$25,000.00. Funding is included in the Library's proposed FY2019-20 budget which is contingent upon City Council approval.

ECONOMIC DEVELOPMENT / JOBS CREATED

Approval of this request will not create any new jobs.

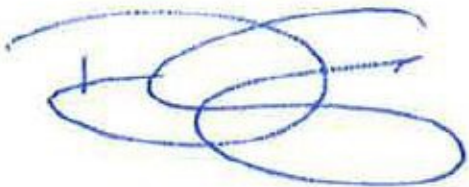
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Renewal of a service agreement for library software maintenance does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Rendi Hodge, Administrative Analyst

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-249

ByWater Solutions Service Agreement

RESOLUTION NO. 19-249

APPROVING A SERVICE AGREEMENT RENEWAL BETWEEN CITY OF ROSEVILLE
AND BYWATER SOLUTIONS, LLC, AND AUTHORIZING THE CITY MANAGER TO
EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a service agreement renewal (No. S2004071) for support, maintenance, and hosting of the Library's integrated library system, between City of Roseville and ByWater Solutions, LLC has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said service agreement renewal is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville; and

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



PURCHASING
CITY OF ROSEVILLE

2005 HILLTOP CIRCLE, ROSEVILLE, CA 95747
(916) 774-5720 • TDD (916) 774-5220 • FAX (916) 774-5736

SERVICE AGREEMENT

SERVICE AGREEMENT

No: **S2004071**

SERVICE LOCATION: AS DIRECTED

REQ. NO.: RENEWAL DATE: 4/24/19

SUBMIT ALL INVOICES TO:

CITY OF ROSEVILLE
Finance Department
311 Vernon Street
Roseville, CA 95678

Contractor No.: V39262
Telephone No.: 888-900-8944 Fax:
Email address: info@bywatersolutions.com
Contractor: BYWATER SOLUTIONS, LLC
ATTN: CINDY NORMAN
PO BOX 1346
SANTA BARBARA, CA 93102

Department: PARKS, RECREATION AND LIBRARIES

Acct. Code: 06500-5330

Buyer: BECKY PHILIPP
Phone: 916-774-5724

Start Date	Terms	Completion Date	Insurance Limits	Contact
7/1/19	NET 30	6/30/20	Approved by Risk Mgt.	CHRIS ROHDE

The contractor shall furnish all labor, equipment and materials necessary to accomplish the following:

VENDOR SHALL PROVIDE SUPPORT, MAINTENANCE, AND HOSTING FOR THE LIBRARY'S INTEGRATED LIBRARY SYSTEM ON AN AS NEEDED BASIS AS DIRECTED AND APPROVED BY CITY STAFF.

PLEASE CONTACT CHRIS ROHDE AT 916-746-1216 FOR QUESTIONS REGARDING THIS CONTRACT.

****Total cost listed below is an approximation only. The City does not guarantee whatsoever the actual value of this agreement.**

Total Cost of Service: \$ **25,000.00**

ATTENTION: Total cost of service not to exceed the agreement amount without prior approval of the Purchasing Office.

The Contractor named hereon by the acceptance of this order agrees to the provisions of this document titled "Service Agreement" and Attachment "A".

Roseville Business License No.: _____ Contractor License No.: _____ DIR Registration No.: _____

☐ SOLE PROPRIETOR

☒ PARTNERSHIP

☐ CORPORATION

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

CONTRACTOR:

SIGNATURE

PRINT NAME

TITLE

By: _____

Dominick Casey, City Manager
CITY OF ROSEVILLE, A MUNICIPAL CORPORATION

1. To the fullest extent allowed by law, Consultant agrees to indemnify, including the cost to defend City, and its officers, agents, employees and volunteers from any and all claims, demands, costs or liability that arise out of, or pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant and its agents in the performance of services under this contract, but this indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, arising from the sole negligence, willful misconduct or defects in design by City or the agents, servants, or independent contractors who are directly responsible to City, or arising from the active negligence of City. Consultant's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.
2. Consultant is an independent contractor, and shall not be considered an officer, agent or employee of the City.
3. Without the written consent of the City, this Agreement is not assignable by Consultant either in whole or in part.
4. Time is of the essence of this Agreement.
5. At any time during the term of this Agreement, the City has the right to terminate this Agreement, provided Consultant is given thirty (30) days' written notice. City's termination shall be without further liability to City, however Consultant shall be entitled to all costs reasonably incurred prior to the date of termination. Consultant acknowledges that City may terminate this Agreement should funds not be appropriated by its governing body to continue services under this Agreement.
6. This Agreement may only be amended or modified in writing. It is integrated and contains the complete understanding of the parties.
7. All equipment, supplies and services sold to the City of Roseville shall conform to the general safety orders of the State of California.
8. Unless notified to the contrary, in writing, the City assumes that the Consultant has accepted the work in accordance with the plans and specifications (if any) and agrees to do the work in compliance with this Agreement. Any work product created for City pursuant to this Agreement is deemed owned by City.
9. All prevailing wages and fair employment practices must be adhered to. For prevailing wage contracts over \$25,000, copies of certified payroll must be submitted with invoices. Prevailing wage rates may be obtained from the State Department of Industrial Relations and/or the following website address: <http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm>.
- 10a. Unless otherwise specified, the Consultant shall maintain the policies of insurance outlined in Attachment A, incorporated herein by this reference, in full force and effect during the term of this Agreement. The City of Roseville retains sole discretion in determining the types and proper levels of insurance coverage.
- 10b. Form. Consultant shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.
- 10c. Additional Insureds. Consultant shall also provide a separate endorsement or section of the policy showing City, its officers, agents, employees, and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of Consultant. The additional insured coverage under the Consultant's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from City's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available

insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

- 10d. Cancellation/Modification. Consultant shall provide ten (10) days written notice to City prior to cancellation or modification of any insurance required by this Agreement.
- 10e. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of City (if agreed to in a written contract) before City's own insurance shall be called upon to protect it as a named insured.
- 10f. Subconsultants. Consultant agrees to include in its contracts with all subconsultants the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subconsultant's work. Furthermore, Consultant shall require its subconsultants to agree to be bound to Consultant and City in the same manner and to the same extent as Consultant is bound to City under this Agreement. Additionally, Consultant shall obligate its subconsultants to comply with these same provisions with respect to any tertiary subconsultant, regardless of tier. A copy of City's indemnity and insurance provisions will be furnished to the subconsultant or tertiary subconsultant upon request.
- 10g. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or City. City reserves the right to obtain a full certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.
- 10h. Waiver of Subrogation. Consultant hereby agrees to waive subrogation which any insurer of Consultant may acquire from Consultant by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of City, its officers, agents, employees and volunteers for all work performed by Consultant, its employees, agents and sub consultants.
- 10i. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Consultant of liability in excess of such coverage, nor shall it preclude City from taking such other actions as are available to it under any other provisions of this Agreement or law.
- 11. Consultant shall comply with all federal, state, local laws, ordinances and policies as may be applicable to the performance of services under this Agreement. Failure to comply with local ordinances may result in monetary fines and cancellation of this Agreement.
- 12. In the event that the terms of any attachment or exhibit conflict with any terms of this Service Agreement, the terms of this Service Agreement shall control.
- 13. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.
- 14. If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action shall be entitled to recover its reasonable

litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorneys' fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

15. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.
16. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.
17. For purposes of this Agreement, the terms "Contractor" and "Consultant" are used interchangeably.
18. Consultant agrees that any and all information furnished by City shall be deemed proprietary and confidential. All such information, to the extent previously, presently or subsequently disclosed to Consultant and/or processed and derived by Consultant services is the property of City and such property shall be deemed and treated as "Confidential Information" of City. Consultant acknowledges that such Confidential Information may contain information provided and/or generated by third-parties. Consultant agrees that such Confidential Information shall not be disclosed to any third party without written permission from City, except as required by law. Consultant shall not use the Confidential Information except to perform Consultant's services as directed by City.
19. All facilities, devices, networks and services used to store, deliver, process, backup or purge Confidential Information will employ administrative, physical, technical, and procedural safeguards and best practices at a level sufficient to secure Confidential Information from unauthorized access, destruction, use, modification, or disclosure. Such measures will be no less protective than those used to secure Consultant's own information of a similar type, and in no event less than reasonable in view of the type and nature of the information involved. It is the City's expectation that Consultant, at its own expense, shall perform annual audits for any data centers that house Confidential Information, using an independent third-party audit that meets industry standards applicable to the services under this Agreement, and provide the audit report or certification upon request to City.
20. Consultant will retain Confidential Information until deleted by City or City-authorized third party, or for a time period mutually agreed upon by the parties to this Agreement.
21. Upon termination or expiration of this Agreement, Consultant will ensure that all Confidential Information is securely transferred to City within thirty (30) calendar days. Consultant will ensure that any transfer of Confidential Information is accomplished by methods that are compatible with the relevant City systems, and that City will have access to all Confidential Information during any such transfer. Consultant shall securely dispose of all Confidential Information when requested by City and Consultant will provide written notification to City once all Confidential Information has been securely disposed of.
22. Consultant shall report to City any data compromise or unauthorized access to Confidential Information within twenty four (24) hours after Consultant discovers such data compromise or unauthorized access. Consultant will take commercially reasonable measures to address any such data compromise or unauthorized access in a timely manner. Except as otherwise required by law, Consultant will not provide notice to end users or other entities of any such data compromise or unauthorized access without written permission from City. Consultant will promptly reimburse City in full for all fees and costs incurred by City in any investigation, remediation or litigation resulting from any such data compromise or unauthorized access, including identity protection and restoration services for each person, who in the City's sole discretion, could be impacted by identity theft.

23. Consultant may not advertise that City is a client, list City as a reference or otherwise use City's name, logos, trademarks, or service marks without prior written permission from City.
24. Consultant acknowledges that services rendered under this agreement (including but not limited to service levels and operational levels) shall be performed in accordance with industry standards.
25. If the project referenced on this service agreement is a Public Works project, then the following shall apply: No contractor or subcontractor may work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. During the performance of this agreement, Contractor and its subcontractors shall have a continuing legal obligation to maintain current registration with the Department of Industrial Relations. Contractor is hereby notified that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.
26. If the project referenced on this service agreement is a Public Works project, then the following shall apply: Contractor must submit all claims as defined in and in accordance with the claim resolution process set forth in Section 9204 of the Public Contract Code. Each such claim must be sent to the City by registered mail or certified mail with return receipt requested and must contain reasonable documentation to support the claim. All claims must be received prior to acceptance of the work.

City reserves the right to withhold any payments to Consultant in the event of noncompliance with insurance requirements or if required by law.
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ATTACHMENT A
HUMAN RESOURCES/RISK MANAGEMENT DIVISION
INSURANCE REQUIREMENTS
SERVICE AGREEMENTS OVER \$22,790 OR INVOLVING HIGH RISK
ACTIVITIES

General - Required Coverage/Documentation

- **General Liability:** \$1 Million per occurrence
\$2 Million aggregate
- **Automobile Liability:** \$1 Million combined single limit
- **Workers' Compensation:** Statutory *Must provide a Waiver of subrogation
- **Additional Insured Endorsement (AIE) - General Liability policy:** CG 20 38 04 13 or an equivalent, blanket endorsement or section of the policy. Endorsement shall cover the City of Roseville, its officers, agents, employees and volunteers as additional insured.
- Policies must be primary and non-contributory
- A 30 day notice of cancellation must be provided
- List certificate holder as: The City of Roseville -Insurance Compliance
PO Box 100085-R1, Duluth, GA 30096

Additional Liability Requirements if required by Agreement (and marked below):

☐ Construction	☐ Design Professional	☐ Chemical/Environmental
General Liability: \$2 Million/occurrence \$4 Million aggregate	General Liability: \$2 Million/occurrence \$4 Million aggregate Professional Liability \$2 Million/occurrence	General Liability: \$3 Million/occurrence \$6 Million aggregate, Pollution – \$2 Million/Occurrence Auto - \$2 Million/Occurrence
☒ IT Services	☐ Professional Consultant	☐ Hazardous Materials
Professional Liability: \$1 Million/occurrence No auto required	Professional Liability: \$1 Million/occurrence	Pollution Liability: \$1 Million/occurrence
☐ Special Events/Caterers-Vendors	☐ Professional Counseling/Psychological	☐ Pyrotechnics
No auto required No workers' comp required	Professional Liability: \$1 Million/occurrence No auto required	General Liability: \$5 Million/occurrence \$10 Million aggregate Auto - \$2 Million/Occurrence

Insurance Submission Process

The City of Roseville Human Resources/Risk Management Department uses a service called EBIX to manage our insurance certificate tracking.

How It Works

- The vendor's contact information is entered into EBIX. EBIX will contact the vendor to request proof of insurance.
- The Vendor can forward the request to their Insurance Agent(s) if necessary.
- Vendor/Insurance Agent submits insurance to EBIX by email to roseville@ebix.com or by fax to (770) 325-5727. After faxing or emailing the certificate, please **DO NOT** send the certificate by mail to EBIX. Please do not mail, email or fax any certificates to the City of Roseville.
- Once submitted, EBIX reviews the insurance documentation. If there are deficiencies, EBIX will send a follow up letter or email requesting additional information.

Questions Regarding Insurance Submission: Contact EBIX at (951) 652-4239
Questions Regarding Insurance Requirements Contact Risk Management at (916) 774-5202



COUNCIL COMMUNICATION

CC #: 0055
File #: 0900-01

Title: Corporation Yard Administration Front Counter Tenant Improvement Project - Notice of Completion
Contact: Charlie Fralick 916-774-5706 cfralick@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.15.

RECOMMENDATION TO COUNCIL

Staff recommends Council accept the Corporation Yard Administration Tenant Improvement Project as complete and adopt a resolution to authorize the Acting Public Works Director to execute the attached Notice of Completion.

BACKGROUND

In order to accommodate changing office space needs, City staff formally solicited bids from general contractors to renovate the front counter area and replace an underutilized meeting room at the corporation yard. Low bidder Joe Anderson Construction was awarded the contract. Staff has inspected the work and found it complete.

FISCAL IMPACT

The total cost of construction was \$235,561.65, including authorized change orders of \$19,841.65 in contingency funding, and was paid for by the Water Front Counter Remodel Capital Improvement Project.

ECONOMIC DEVELOPMENT / JOBS CREATED

Federal guidelines suggest that there is one job created for every \$92,000 in direct government spending. Based on that estimate, this project created roughly two jobs.

ENVIRONMENTAL REVIEW

The proposed Notice of Completion involves the approval of a completed project. This activity is

categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). the Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Charlie Fralick, Project Coordinator

Jason Shykowski, Acting Public Works Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-240

Notice of Completion with Map

RESOLUTION NO. 19-240

ACCEPTING THE PUBLIC WORK KNOWN AS CORPORATION YARD
ADMINISTRATION FRONT COUNTER TENANT IMPROVEMENT PROJECT,
APPROVING THE “NOTICE OF COMPLETION”, AND AUTHORIZING THE ACTING
PUBLIC WORKS DIRECTOR TO EXECUTE SAID NOTICE ON BEHALF OF THE
CITY OF ROSEVILLE

BE IT RESOLVED by the City Council of the City of Roseville as follows:

1. The “Notice of Completion” on file in the City Clerk’s Department relative to that public work known as Corporation Yard Administration Front Counter Tenant Improvement Project, has been approved and the public work accepted.
2. The Acting Public Works Director is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

AFTER RECORDING RETURN TO:
CITY CLERK
311 VERNON STREET
ROSEVILLE, CA 95678

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work known as _____
_____ Project was completed and accepted by the
City of Roseville on _____. The location is indicated on the attached map,
marked as Exhibit "A" and incorporated herein by this reference.

The general contractor on said project was _____.
The surety on said project was _____.

City of Roseville

ATTEST:

Sonia Orozco, City Clerk

State of California)
County of Placer)

I, _____, being first duly sworn, depose and say: I am the
_____ of the City of Roseville, a municipal corporation in the State of
California, owner of the property described in the above Notice. I am duly authorized to make
this verification for and on behalf of the City of Roseville. I have read the Notice of
Completion and know its contents and the facts stated therein are true.

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.

City of Roseville

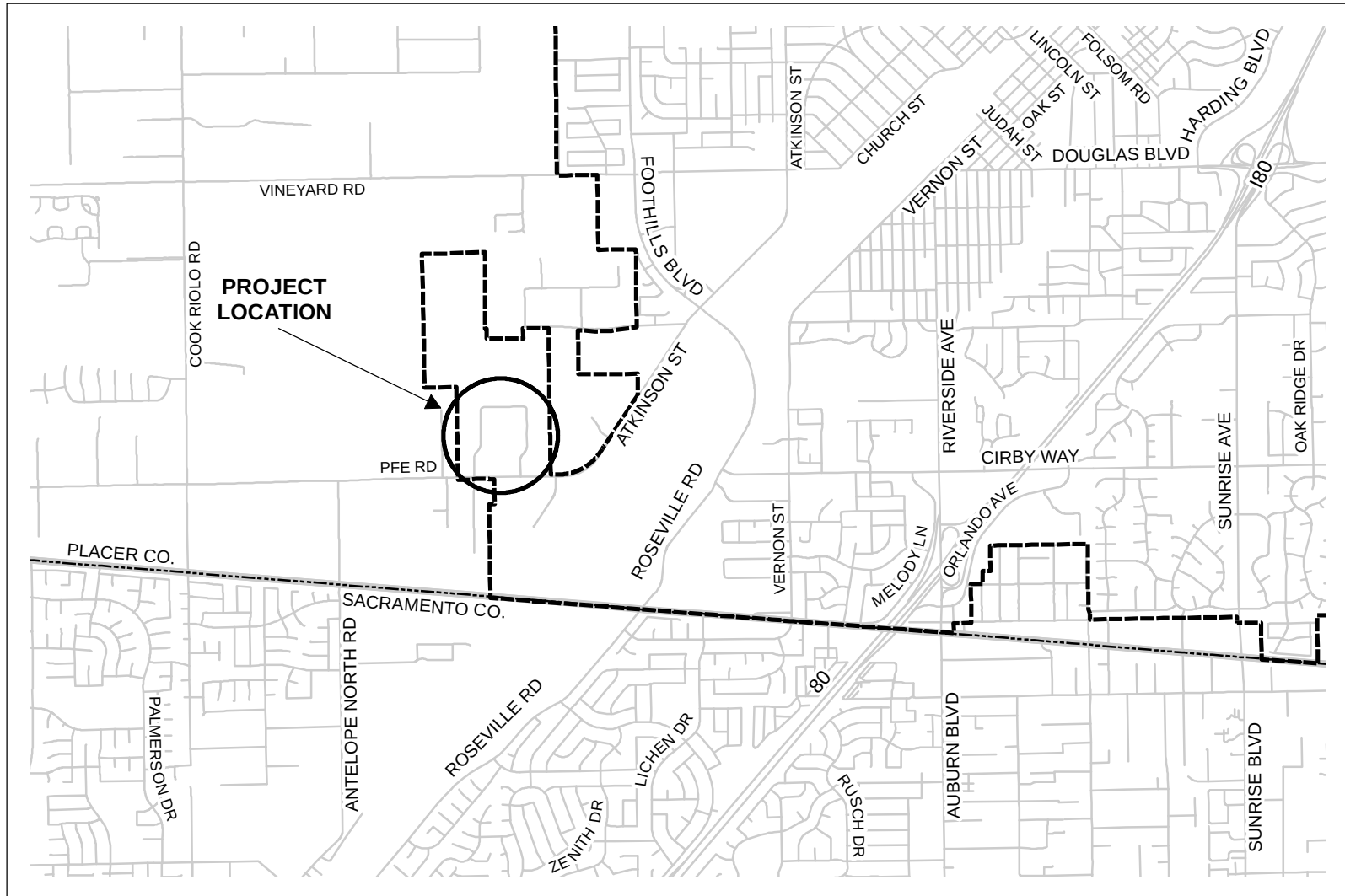
State of California)
County of Placer)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____ proved to me on the basis of satisfactory evidence to be
the person(s) who appeared before me.

Notary Public in and for said County and State

EXHIBIT A - CORP YARD ADMIN FRONT COUNTER TENANT IMPROVEMENT

2005 HILLTOP CI





COUNCIL COMMUNICATION

CC #: 0052

File #: 0900-04-02

Title:	Atlantic/Eureka I-80 On-Ramp Project - Professional Design Services Agreement Amendment
Contact:	Stefanie A. Kemen 916-746-1300 skemen@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.16.

RECOMMENDATION TO COUNCIL

Staff recommends the City Council adopt a resolution approving the first amendment to the professional design services agreement between the City of Roseville and Quincy Engineering, Inc., and authorizing the City Manager to execute it.

BACKGROUND

Traffic congestion at the Atlantic/Eureka I-80 westbound on-ramp has significantly increased since the California Department of Transportation (Caltrans) activated ramp metering at that location. The single lane on-ramp is not adequate to handle vehicle demand during the p.m. peak hour, causing traffic to back up on Atlantic/Eureka and, at times, extend beyond the Eureka/Taylor intersection.

Caltrans and the City of Roseville came to an agreement to share responsibilities for the widening of the ramp. Caltrans secured State Highway Operations and Protection Program (SHOPP) funds for the Design and Construction of the project, and the City of Roseville funded the Project Approval and Environmental Document (PA&ED) phases of the project using Traffic Mitigation Funds (TMF) that will be reimbursed with South Placer Regional Transportation Authority (SPRTA) fee program funds once available.

In the January 6, 2016 City Council meeting, Council approved a Professional Design Services Agreement with Quincy Engineering for the Preliminary Engineering/Project Approval and Environmental Document Services to widen the Atlantic/Eureka I-80 Westbound on-ramp.

The Project and Environmental Document has been approved and completed and Caltrans has begun the design of the project. Construction (managed by Caltrans) is anticipated to begin in 2020.

While finalizing the Project Report, a late change was made to the design length of the bridge requiring additional unanticipated work by Quincy Engineering. They require an additional

\$9,920.00 to finalize the Project Report thereby completing their portion of the project. This amendment brings the total not-to-exceed amount of the contract to \$509,409.14.

FISCAL IMPACT

Traffic Mitigation Funds (TMF) were approved for this phase of the project at the July 15, 2015 Council meeting and will ultimately be reimbursed by the SPRTA fee program. Sufficient funding is available in the previously approved project budget for this amendment. No budget adjustment is needed, and no General Fund resources are allocated for this project.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines that suggest one job is created for every \$92,000.00 in direct government spending, this amendment will create 0.1 job.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). An amendment to a professional services agreement for professional design services does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Stefanie Kemen, Senior Engineer

Jason Shykowski, Acting Public Works Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-239

Amendment No 1

RESOLUTION NO. 19-239

APPROVING A FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES
AGREEMENT BETWEEN THE CITY OF ROSEVILLE AND QUINCY ENGINEERING,
INC., AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF
OF THE CITY OF ROSEVILLE

WHEREAS, a first amendment to professional design services agreement for the Atlantic/Eureka & I-80 Westbound On-Ramp Realignment project, by and between the City of Roseville and Quincy Engineering, Inc., has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said first amendment is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**FIRST AMENDMENT TO
PROFESSIONAL DESIGN SERVICES AGREEMENT**

Atlantic/Eureka & I-80 Westbound On-Ramp Realignment Project

THIS FIRST AMENDMENT TO PROFESSIONAL DESIGN SERVICES AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation ("CITY"), and Quincy Engineering, Inc., a California corporation ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY and CONSULTANT previously entered into a Professional Design Services Agreement dated January 6, 2016 ("Agreement") regarding the Atlantic/Eureka & I-80 Westbound On-Ramp Realignment Project ("Project");

WHEREAS, CITY desires to amend the Agreement to include additional services as described in CONSULTANT's letter/proposal dated April 12, 2019, which is attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, CONSULTANT is willing and able to provide such additional services; and

NOW, THEREFORE, the parties agree as follows:

1. CONSULTANT shall provide additional services as described in Exhibit "A" of this First Amendment to Agreement.

2. Paragraph 2 of the Agreement is amended by adding an additional paragraph to read as follows:

“CITY shall pay nine thousand, nine hundred twenty dollars (\$9,920.00), in consideration of the additional services as set forth in Exhibit “B” to the First Amendment to Agreement. This brings the total not to exceed contract amount to five hundred nine thousand, four hundred nine dollars and fourteen cents (\$509,409.14).”

3. All other provisions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this First Amendment to Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20____, and CONSULTANT has caused this First Amendment to Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

QUINCY ENGINEERING, INC., a
California corporation

BY: _____
DOMINICK CASEY
City Manager

BY:  _____
its: President

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

ATTEST:

and

BY:

its:

BY:

SONIA OROZCO
City Clerk




APPROVED AS TO FORM:

BY:

ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY:

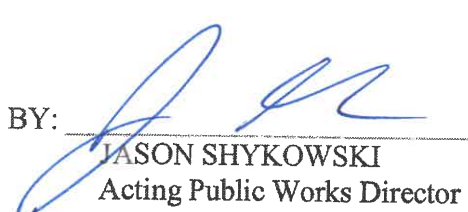

JASON SHYKOWSKI
Acting Public Works Director

EXHIBIT “A”



April 12, 2019

City of Roseville
Public Works- Engineering Division
311 Vernon Street
Roseville, CA 95678
Attn: Stefanie A. Kemen, PE
Senior Engineer

Subject: Request for Contract Amendment for the City of Roseville Atlantic – Eureka I-80
Westbound On-Ramp Widening Project- Final Project Report

Dear Ms. Kemen,

Quincy Engineering (Quincy) has developed the following amendment to the scope of work and cost estimate to provide additional design and project report development services for the Atlantic-Eureka I-80 Westbound On-ramp Widening Project (Project). This amendment is in response to changes to the Miners Creek Bridge and the Westbound On-Ramp required by Caltrans. These changes will result in additional effort to revise the design and update the Project Report.

Based on the April 10th, 2019 PDT meeting with the project stakeholders (Caltrans & the City of Roseville), Caltrans will require Quincy to lengthen the preferred Miners Creek Bridge on the westbound onramp from 170' to 190' which will result in changes to the roadway and bridge sheets and will require an update to the 11-Page Cost Estimate. These changes will be incorporated into the Project Report and resubmitted to Caltrans for review and approval. This late change request by Caltrans was unanticipated. The contract Scope & Budget did not anticipate such a late change request by Caltrans. The request for this additional out of scope work is \$9,920.00.

Scope of Services

Task 5.1 – Final Project Report

Quincy will update the 95% Project Report based on Caltrans requirement to lengthen the preferred bridge alternative from 170' to 190'. Upon completion, the final Project Report will be distributed to the City and Caltrans to prepare for the Final Engineering and Construction Phases.

TASK 5.1.1 - 30% ONRAMP PLANS

Quincy will update the Bridge Type Selection as required by Caltrans for the 190' bridge length. A Bridge Planning Study will be developed for the requested bridge type along with a Bridge

developing YOUR vision delivering YOUR project



General Plan Estimate that will be combined with the roadway estimate to produce an updated project estimate of construction cost.

TASK 5.1.2 - 30% ATLANTIC STREET & INTERSECTION PLANS

The changes to the preferred structure will require updates to the roadway plans. Quincy will update the typical sections, layouts, superelevation and profile, and stage construction sheets and will make consistent with the updated Bridge General Plan.

TASK 5.1.3 - CONSTRUCTION COST ESTIMATE

Quincy will update the preliminary construction cost estimate. Unit prices will be applied to each contract item resulting in the Engineer's Construction Cost Estimate. Prices used will be based on the latest available data from the City and Caltrans, reflecting the location of the project and the quantity of each item.

Quincy assumes there will be minimal comments from the City of Roseville and Caltrans on the updated Project Report, bridge sheets, roadway sheets, and cost estimates.

Cost Estimate

The attached 10-H provides a cost estimate for the above scope of work.

If you have any questions or comments, please contact me at (916) 368-9181.

Sincerely,
Quincy Engineering, Inc.

Jason Jurrens, PE
Project Manager

Enclosures

EXHIBIT “B”

Exhibit 10-H1 Cost Proposal

Actual Cost-Plus-Fixed Fee Contracts

☒ Prime Consultant ☐ SubconsultantConsultant Quincy Engineering, Inc.Project Name City of Roseville- Atlantic Eureka PA/EDProject No. _____ Contract No. 16-03 Date 4/12/2019

DIRECT LABOR

Classification/Title	Name	Initials	Range	Hours	Initial Hourly Rate	Total
Principal Eng.	John Quincy	JQ	\$70-\$120	0	\$ 92.30	\$ -
Assoc Pr. Eng.	Jason Jurens	JJ	\$70-\$105	14	\$ 87.00	\$ 1,218.00
Assoc Pr. Eng.	Lance Schrey	LSCh	\$70-\$105	4	\$ 87.00	\$ 348.00
Senior Eng.	Robert Ferguson	RF	\$50-\$95	29	\$ 63.80	\$ 1,850.20
				47		\$ 3,416.20

LABOR COSTS

- a) Subtotal Direct Labor Costs \$3,416.20
- b) Estimated Salary Increases for Multi-Year Project \$0.00 (see calculation page attached)
- c) **TOTAL DIRECT LABOR COSTS [(a) + (b)]** \$3,416.20

INDIRECT COSTS

- d) Fringe Benefits (Rate: 43.02%):
- e) Total Fringe Benefits [(c) x (d)] \$1,469.65
- f) Overhead (Rate: 120.88%):
- g) Overhead [(c) x (f)] \$4,129.50
- h) General Administration (Rate: 0.0%):
- i) Gen & Admin [(c) x (h)] \$0.00
- j) **TOTAL INDIRECT COSTS [(e) + (g) + (i)]** \$5,599.15

FIXED FEE

- k) Fixed Fee (10.0%):
- l) **TOTAL FIXED FEE [(c) + (j)] x (k)** \$901.54

CONSULTANT'S OTHER DIRECT COSTS (ODC)

Travel (@ active IRS mileage rate)	0 miles @	\$0.580	\$0.00
Pier Diem/ Hotel	0 days @	\$150.00	\$0.00
Delivery	1 @	\$3.10	\$3.11
Vendor Reproduction			
	Vellum @		\$0.00
	8 1/2 X 11 Reproduction @		\$0.00
	11 X 17 Reproduction @		\$0.00
	Mounting Boards for Presentations @		\$0.00
	Newsletters (Translation and printing) @		\$0.00
	Subtotal Vendor Reproduction		<u>\$0.00</u>
Title Report	0 @	\$0.00	\$0.00
Miscellaneous			<u>\$0.00</u>
	m) TOTAL OTHER DIRECT COSTS	<u>\$3.11</u>	<u>\$3.11</u>

- n) **SUBCONSULTANT COSTS** (attach detailed cost proposal for each subconsultant)

\$0.00\$0.00\$0.00o) **TOTAL COST [(c) + (l) + (i) + (m) + (n)]** \$9,920.00

NOTES:

1. Key personnel marked with an asterisk (*).
2. Employees subject to prevailing wage marked with two asterisks (**).
3. Anticipated salary increases calculation (Item "b") on attached page.
4. Note: Invoices will be based upon actual QEI hourly rates plus overhead at 163.9% plus prorated portion of fixed fee. Subconsultant and Direct Costs will be billed at actual cost. The overhead rate (ICR) shall remain fixed for the contract duration or until both parties agree to modify the rate in writing.

Cost Proposal

Project Number: 16-03			Project Name: City of Roseville- Atlantic Eureka PA/E									
TASKS			Principal Eng.	Assoc Pr. Eng.	Assoc Pr. Eng.	Senior Eng.	Quincy Total Hours	Quincy Total Labor Dollars	Labor+OH Multiplier	Quincy Profit Fee Multiplier	Actual Labor Multiplier	Subconsultant Subtotal
No.	Initial Hourly Rate	JQ	JJ	LSC	RF							
		\$92.30	\$87.00	\$87.00	\$63.80							
PAIED												
5.1	Final Project Report		10				0	\$0	\$0	\$0.00	\$0	\$0
5.1.1	30% Onramp Plans (1 Alt)					8	8	\$510	\$1,347	\$134.69	\$1,482	\$0
5.1.2	30% Atlantic St & Intx Plns		4	4	16		24	\$1,717	\$4,531	\$453.06	\$4,984	\$0
5.1.3	Construction Cost Estimates				5		5	\$319	\$842	\$84.18	\$926	\$0
							0	\$0	\$0	\$0.00	\$0	\$0
								\$0				\$0
	Subtotal- Hours	0	14	4	29	0	47	\$3,416.20	\$9,015.35	\$901.54	\$9,916.83	\$0
	Estimated Salary Increases for Multi-Year Project							\$0.00	\$0.00	\$0.00	\$0.00	0
	Other Direct Costs										\$3.11	0
	Total Cost	\$0	\$1,218	\$348	\$1,850	\$0	\$3,416	\$3,416	\$9,015	\$902	\$9,920	\$0



COUNCIL COMMUNICATION

CC #: 0067
File #: 0704-01

Title: Kaseberg Park Gazebo Roofing Project - Notice of Completion
Contact: Joel De Jong 916-774-5924 jdejong@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.17.

RECOMMENDATION TO COUNCIL

Recommend Council accept the Kaseberg Park Gazebo Roofing Project as complete and adopt a resolution authorizing the Assistant City Manager to execute the attached Notice of Completion.

BACKGROUND

The Parks, Recreation & Libraries Department has made a final inspection of the Kaseberg Park Gazebo Roofing Project and has found that all contract work has been completed in accordance with the approved plans and specifications. The project is now ready for acceptance.

The project scope of work included installation of a new roof with associated structural improvements, gutters, downspouts and paint. In accordance with our specifications, the Contractor shall guarantee the installation of these improvements for a period of twelve (12) months from the date of this Notice of Completion.

FISCAL IMPACT

Funding for the project was allocated in FY2017-18 using funds from the Parks, Recreation & Library Capital Fund (315). There is no General Fund impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines, there is one job created for every \$92,000.00 in direct government spending. Based on that guideline, this project created 0.6 new jobs.

ENVIRONMENTAL REVIEW

This project involved the maintenance of an existing facility. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section 15301). The Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Joel De Jong, Park Development Analyst

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-248

Notice of Completion

RESOLUTION NO. 19-248

ACCEPTING THE PUBLIC WORK KNOWN AS KASEBERG PARK GAZEBO ROOFING PROJECT, APPROVING THE “NOTICE OF COMPLETION”, AND AUTHORIZING THE ASSISTANT CITY MANAGER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE

BE IT RESOLVED by the City Council of the City of Roseville as follows:

1. The “Notice of Completion” on file in the City Clerk’s Department relative to that public work known as Kaseberg Park Gazebo Roofing Project, has been approved and the public work accepted.
2. The Assistant City Manager is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

AFTER RECORDING RETURN TO:
CITY CLERK
311 VERNON STREET
ROSEVILLE, CA 95678

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work known as _____
_____ Project was completed and accepted by the
City of Roseville on _____. The location is indicated on the attached map,
marked as Exhibit "A" and incorporated herein by this reference.

The general contractor on said project was _____.
The surety on said project was _____.

City of Roseville

ATTEST:

Sonia Orozco, City Clerk

State of California)
County of Placer)

I, _____, being first duly sworn, depose and say: I am the
_____ of the City of Roseville, a municipal corporation in
the State of California, owner of the property described in the above Notice. I am duly
authorized to make this verification for and on behalf of the City of Roseville. I have read the
Certificate of Completion and know its contents and the facts stated therein are true.

City of Roseville

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 Placer)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____ proved to me on the basis of satisfactory evidence to be
the person(s) who appeared before me.

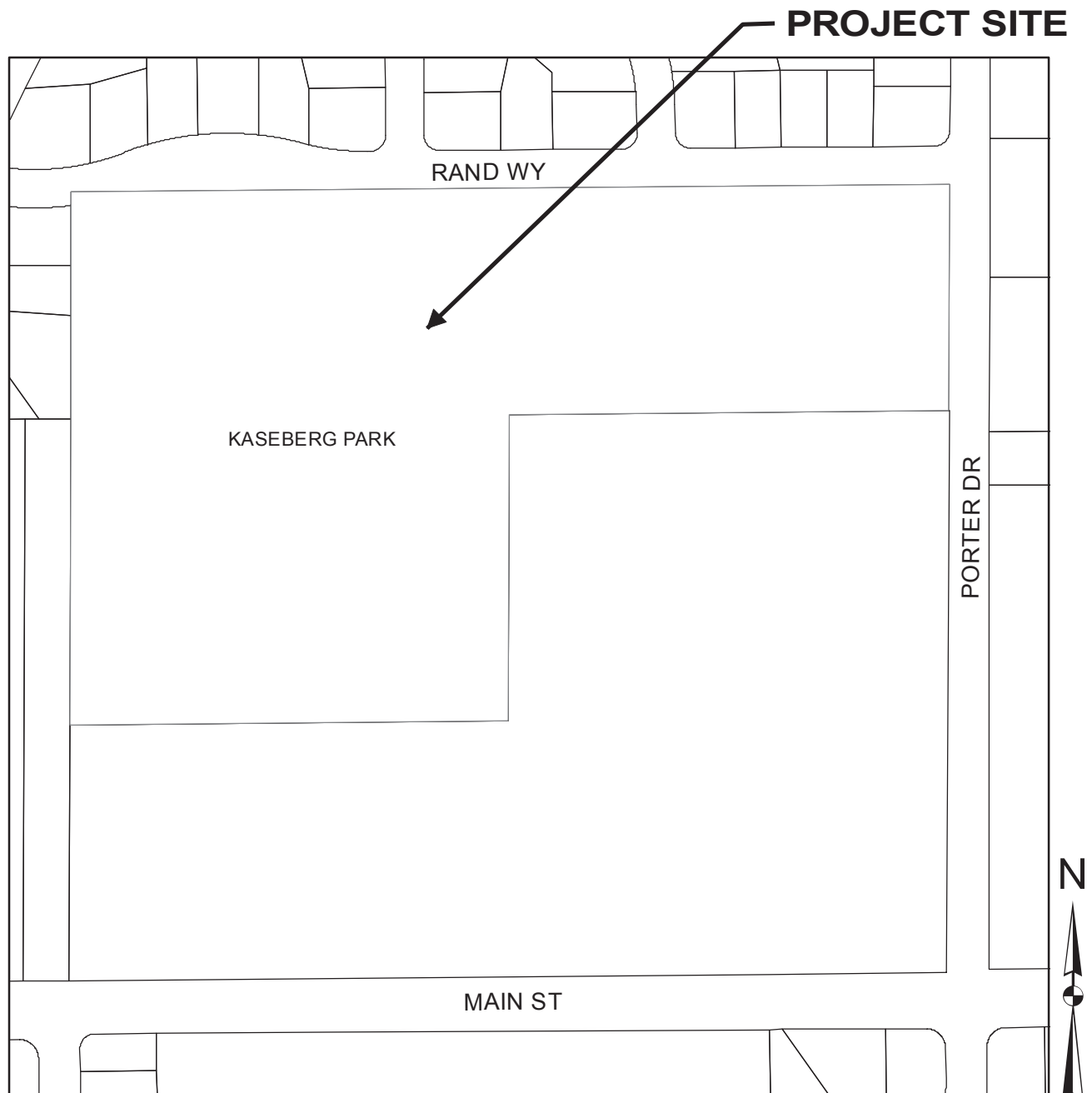
Notary Public in and for said County and State



Exhibit A

Kaseberg Park Gazebo Roofing Project

The project scope of work included installation of a new roof with associated structural improvements, gutters, downspouts and paint.





COUNCIL COMMUNICATION

CC #: 0075
File #: 0900-03

Title: Roseville Electric Heating Ventilation Air Conditioning Replacement Project - Notice of Completion
Contact: Charlie Fralick 916-774-5706 cfralick@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.18.

RECOMMENDATION TO COUNCIL

Staff recommends Council accept the Roseville Electric Heating Ventilation Air Conditioning (HVAC) Replacement Project as complete and adopt a resolution to authorize the Acting Public Works Director to execute the attached Notice of Completion.

BACKGROUND

The air conditioning units supporting Roseville Electric's Dispatch Server Room were at the end of their lifecycle. City staff formally solicited bids from general contractors to replace the aged equipment. ACCO Engineered Services, Inc. won the lowest bid. The work has been inspected by City staff and found to be complete.

FISCAL IMPACT

The total cost of construction was \$111,146.00 with no contingency and was paid for by the Electric Rehabilitation Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Federal guidelines suggest that there is one job created for every \$92,000 in direct government spending. Based on that estimate, this project created roughly one job.

ENVIRONMENTAL REVIEW

The proposed Notice of Completion involves the approval of a completed project. This activity is categorically exempt from CEQA as a Class 1 Exemption (State CEQA Guidelines Section

15301). the Exemption has been prepared and no further CEQA action is required.

Respectfully Submitted,

Charlie Fralick, Project Coordinator

Jason Shykowski, Acting Public Works Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-256

Notice of Completion with Map

RESOLUTION NO. 19-256

ACCEPTING THE PUBLIC WORK KNOWN AS ROSEVILLE ELECTRIC HEATING VENTILATION AIR CONDITIONING (HVAC) PROJECT, APPROVING THE “NOTICE OF COMPLETION”, AND AUTHORIZING THE ACTING PUBLIC WORKS DIRECTOR TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE

BE IT RESOLVED by the City Council of the City of Roseville as follows:

1. The “Notice of Completion” on file in the City Clerk’s Department relative to that public work known as Roseville Electric Heating Ventilation Air Conditioning (HVAC) Project, has been approved and the public work accepted.
2. The Acting Public Works Director is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

AFTER RECORDING RETURN TO:
CITY CLERK
311 VERNON STREET
ROSEVILLE, CA 95678

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work known as _____
_____ Project was completed and accepted by the
City of Roseville on _____. The location is indicated on the attached map,
marked as Exhibit "A" and incorporated herein by this reference.

The general contractor on said project was _____.
The surety on said project was _____.

City of Roseville

ATTEST:

Sonia Orozco, City Clerk

State of California)
County of Placer)

I, _____, being first duly sworn, depose and say: I am the
_____ of the City of Roseville, a municipal corporation in the State of
California, owner of the property described in the above Notice. I am duly authorized to make
this verification for and on behalf of the City of Roseville. I have read the Notice of
Completion and know its contents and the facts stated therein are true.

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.

City of Roseville

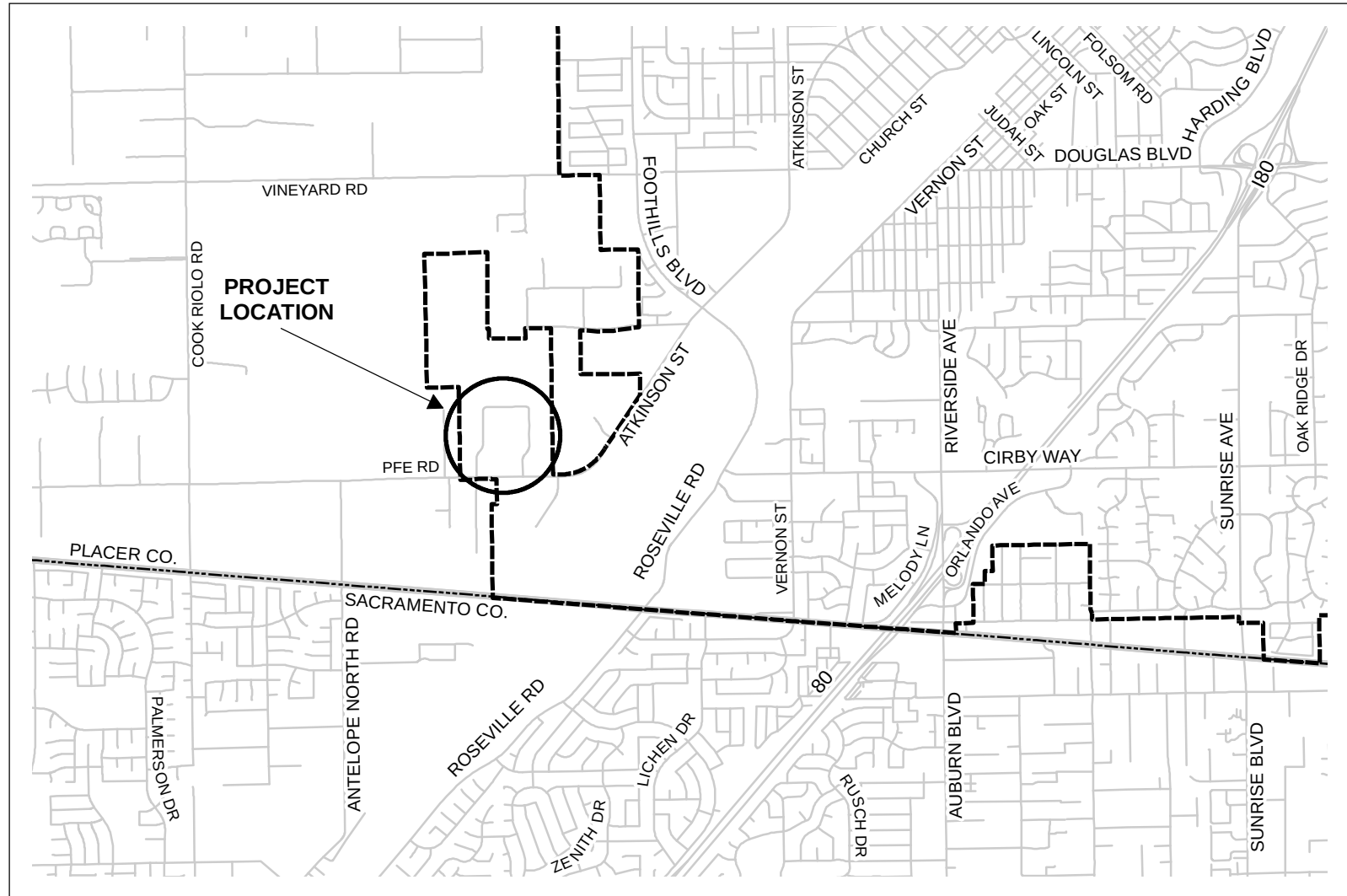
State of California)
County of Placer)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,
20____, by _____ proved to me on the basis of satisfactory evidence to be
the person(s) who appeared before me.

Notary Public in and for said County and State

EXHIBIT A - ROSEVILLE ELECTRIC HVAC REPLACEMENT PROJECT

2090 HILLTOP CI





COUNCIL COMMUNICATION

CC #: 0087

File #: 1002-05 & 0400-04-18-1

Title: Woodcreek Oaks Boulevard Right of Way Acceptance at Campus Oaks

Contact: Kerry Andrews 916-774-5339 kandrews@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.19.

RECOMMENDATION TO COUNCIL

It is recommended that the City Council take the following action:

1. Adopt the attached resolution accepting the irrevocable offers of dedication of right of way for portions of Woodcreek Oaks Blvd. as offered on the Large Lot Final Map of Campus Oaks recorded in Book DD of Maps, at Page 47, and more particularly described in attached Exhibits A-1 & B-1, A-2 & B-2, A-3 & B-3, and A-4 & B-4.

BACKGROUND

On December 16, 2015, the City Council approved a Large Lot Map for the Hewlett-Packard/Campus Oaks Master Plan area. The Large Lot Final Map of Campus Oaks was then recorded in Book DD of Maps, Page 47, in the Office of the Recorder of Placer County. On the Campus Oaks Large Lot Final Map were several Irrevocable Offers of Dedications (I.O.D.'s) granting the City right of way in fee for future roadways, including right of way to accommodate future right turn lanes along Woodcreek Oaks Boulevard. The City, at that time, rejected the IOD offers of right of way on the map, but reserved the right to accept them later. This action was taken because the City typically does not accept right of way for a road until after the public road improvements have been completed.

The improvements for the widening of Woodcreek Oaks Blvd. as part of the Campus Oaks project, were completed by the developer on June 15, 2018. Therefore, it is recommended that the underlying right of way for the road improvements be accepted.

FISCAL IMPACT

There is no impact to the City's General Fund as part of this action.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

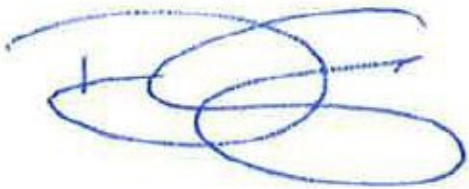
ENVIRONMENTAL REVIEW

Approval of a Resolution to accept an offer of right of way is not considered a "project" as defined by the California Environmental Quality Act (CEQA)(CEQA Guidelines 15378). No CEQA action is required.

Respectfully Submitted,

Kerry Andrews, Assistant Engineer

Mike Isom, Development Services Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-266

Campus Oaks Final Map

Right of Way Legal Descriptions for Woodcreek Okas Blvd.

RESOLUTION NO. 19-266

ACCEPTING THE IRREVOCABLE OFFERS OF DEDICATION OF RIGHT OF WAY FOR
PORTIONS OF WOODCREEK OAKS BLVD. RELATED TO
THE CAMPUS OAKS PROJECT

WHEREAS, the City Council previously approved a Large Lot Map for the Hewlett-Packard/Campus Oaks Master Plan area; and

WHEREAS, the Campus Oaks Large Lot Final Map included several Irrevocable Offers of Dedications (I.O.D.'s) granting the City right of way in fee for future roadways, including right of way to accommodate future right turn lanes along Woodcreek Oaks Boulevard; and

WHEREAS, the improvements for the widening of Woodcreek Oaks Blvd. as part of the Campus Oaks project were completed by the developer on 6/15/2018; and

WHEREAS, staff therefore recommends that the underlying right of way for the road improvements be accepted.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said Irrevocable Offers of Dedication are hereby accepted.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

OWNER'S STATEMENT

THE UNDERSIGNED HEREBY CERTIFY THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THIS LARGE LOT FINAL MAP OF CAMPUS OAKS, AND THEY HEREBY CONSENT TO THE PREPARATION AND RECORDING OF THIS LARGE LOT FINAL MAP OF CAMPUS OAKS; AND THEY OFFER FOR DEDICATION HEREON AND HEREBY DEDICATE TO THE PUBLIC FOR THE HEREINAFTER DESCRIBED PURPOSES, THE FOLLOWING:

THE REAL PROPERTY DESCRIBED BELOW IS IRREVOCABLY OFFERED FOR DEDICATION IN FEE FOR PUBLIC PURPOSES:

- STREETS NEW MEADOWS DRIVE, HP WAY, CRIMSON RIDGE, PAINTED DESERT DRIVE, WOODCREEK OAKS BOULEVARD AND CAMPUS PARKWAY (INCLUDING ALL IMPROVEMENTS THEREON) AS SHOWN HEREON ARE IRREVOCABLY OFFERED FOR DEDICATION AS PUBLIC RIGHT OF WAY.
- AS PUBLIC RIGHT OF WAY PURPOSES ON, OVER, AND ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "I.O.D."
- LOTS A, C, AND G FOR PARK PURPOSES.
- LOTS D AND E FOR OPEN SPACE PURPOSES.
- LOTS B AND F FOR PASEO PURPOSES AND OPEN SPACE.
- LOT 24 AS A WELL SITE.
- LOT 6 AS A FIRE STATION SITE.

THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES:

- PUBLIC UTILITY EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF, BUT NOT LIMITED TO, WATER, GAS, SANITARY SEWER PIPES AND APPURTENANCES PERTAINING THERETO, AND FOR UNDERGROUND WIRES AND CONDUITS AND ABOVE GROUND APPURTENANCES PERTAINING THERETO FOR ELECTRIC, TELEVISION, AND TELEPHONE SERVICES AND FOR TRAFFIC CONTROL APPURTENANCES ON, OVER, UNDER, AND ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "P.U.E." (PUBLIC UTILITY EASEMENT).
- SEWER EASEMENTS FOR PIPELINE PURPOSES AND INCIDENTALS THERETO, INCLUDING BUT NOT LIMITED TO THE CONSTRUCTION AND MAINTENANCE OF A GRAVITY OR PRESSURE SEWER LINE, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS UPON, OVER, UNDER AND ACROSS A STRIP OF LAND SHOWN HEREON AND DESIGNATED "SEWER EASEMENT"
- PUBLIC EASEMENTS FOR THE PASSAGE OF PEDESTRIAN TRAFFIC TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO ON, OVER AND ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED AS "P.E." (PEDESTRIAN EASEMENT).

END OF PUBLIC DEDICATIONS

BBC ROSEVILLE OAKS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

BY: [Signature]

Stephen L. Desjardins, Member
PRINT NAME AND TITLE

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 Placer

ON December 16, 2015 BEFORE ME, Jeananne Bricker NOTARY PUBLIC PERSONALLY APPEARED Stephen L. Desjardins 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/IT EXECUTED THE SAME IN HIS/HER/ITS AUTHORIZED CAPACITY(IES) AND THAT BY HIS/HER/ITS 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 Jeananne Bricker
NOTARY PUBLIC, STATE OF CALIFORNIA

MY COMMISSION NO. 2124004 AND EXPIRES ON: Sep. 16, 2019
MY PRINCIPLE PLACE OF BUSINESS: Placer COUNTY

Jeananne Bricker Jeananne Bricker
SIGNATURE PRINT NAME

CITY CLERK'S STATEMENT

I HEREBY CERTIFY THAT THE CITY COUNCIL, CITY OF ROSEVILLE, HAS APPROVED THIS FINAL MAP OF "LARGE LOT FINAL MAP OF CAMPUS OAKS", AND HAS ACCEPTED ON BEHALF OF THE PUBLIC, SUBJECT TO IMPROVEMENT, THE EASEMENTS OFFERED HEREON FOR DEDICATION, BUT HAS REJECTED AT THIS TIME ON BEHALF OF THE PUBLIC, BUT RESERVES THE RIGHT TO ACCEPT AT A LATER DATE, ALL THE IRREVOCABLE OFFERS OF DEDICATION IN ACCORDANCE WITH THE TERMS OF THOSE OFFERS. THE CITY COUNCIL HAS ALSO APPROVED THE ABANDONMENT OF THE RIGHTS OF WAY AND EASEMENTS LISTED HEREON.

12/17/15
DATE

[Signature]
CITY CLERK, CITY OF ROSEVILLE

BY: _____
ASSISTANT CITY CLERK, CITY OF ROSEVILLE

PUBLIC AGENCY RECONVEYANCE CERTIFICATE

PURSUANT TO SECTION 66477.5 OF THE SUBDIVISION MAP ACT, SHOULD THE CITY OF ROSEVILLE DETERMINE THAT THE PUBLIC PURPOSE FOR WHICH LOTS 6 AND 24 ARE DEDICATED NO LONGER EXISTS, THE CITY OF ROSEVILLE SHALL RECONVEY THE PROPERTY TO THE GRANTOR, WHOSE CURRENT ADDRESS IS LISTED BELOW, OR TO THEIR SUCCESSOR(S) IN INTEREST.

SUBDIVIDER: BBC ROSEVILLE OAKS, LLC, AN ILLINOIS LIMITED LIABILITY COMPANY

ADDRESS: 130 DIAMOND CREEK PLACE, STE. 1, ROSEVILLE, CALIFORNIA 95747

RECORDER'S STATEMENT

ACCEPTED FOR RECORD AND FILED IN THE OFFICE OF THE COUNTY RECORDER OF PLACER COUNTY, STATE OF CALIFORNIA, THIS 23 DAY OF December 2015 AT 3:07 P.M. IN BOOK DD OF MAPS AT PAGE 47 PLACER COUNTY RECORDS, AT THE REQUEST OF ANDREGG GEOMATICS.

FEE: \$38.00

FILE NO: 2015-0110141

JIM MCCAULEY
PLACER COUNTY RECORDER
DEPUTY

SURVEYOR'S STATEMENT

THIS LARGE LOT FINAL MAP OF CAMPUS OAKS 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 BBC ROSEVILLE OAKS LLC IN AUGUST, 2015. I HEREBY STATE THAT THIS LARGE LOT FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP; THAT ALL MONUMENTS SHOWN HEREON ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED BY NOVEMBER 1, 2017 AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

ANDREGG GEOMATICS



[Signature] 12-08-2015
DENNIS GEOFFREY MEYER, LS 4751 DATE
LICENSE EXPIRES: 09/30/2017

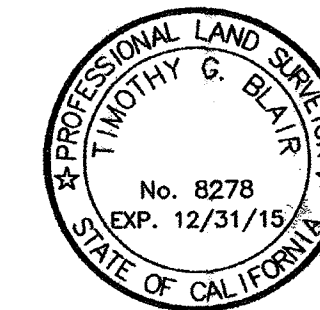
CITY ENGINEER'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS LARGE LOT FINAL MAP OF CAMPUS OAKS AND FIND IT TO BE SUBSTANTIALLY THE SAME AS THE TENTATIVE MAP ON FILE AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCES HAVE BEEN COMPLIED WITH.

[Signature] 12/16/15
MARC STOUT, RCE 69879 DATE
CITY ENGINEER, CITY OF ROSEVILLE
LICENSE EXPIRES: 9/30/2016

I HEREBY STATE THAT I AM SATISFIED THAT THIS LARGE LOT FINAL MAP OF CAMPUS OAKS IS TECHNICALLY CORRECT.

FOR MARC STOUT, CITY ENGINEER, CITY OF ROSEVILLE



[Signature] 12/16/15
TIMOTHY G. BLAIR, LS/8278 DATE
LICENSE EXPIRES: 12/31/2015

LARGE LOT FINAL MAP CAMPUS OAKS

SUBDIVISION No. PL14-0373

ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
PARCEL MAP BOOK 35 OF PARCEL MAPS, PAGE 75, PCR
LYING WITHIN A PORTION OF
SECTIONS 20 & 29, T.11 N., R.6 E., M.D.B.M.

CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

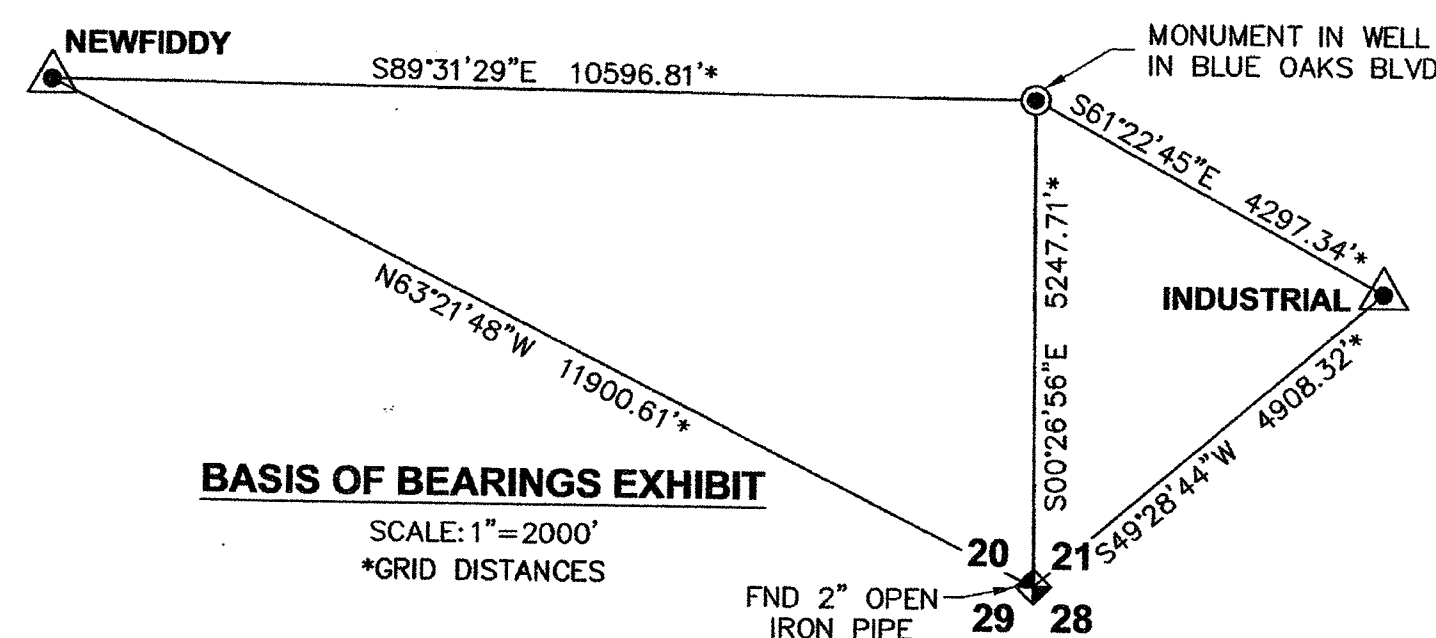
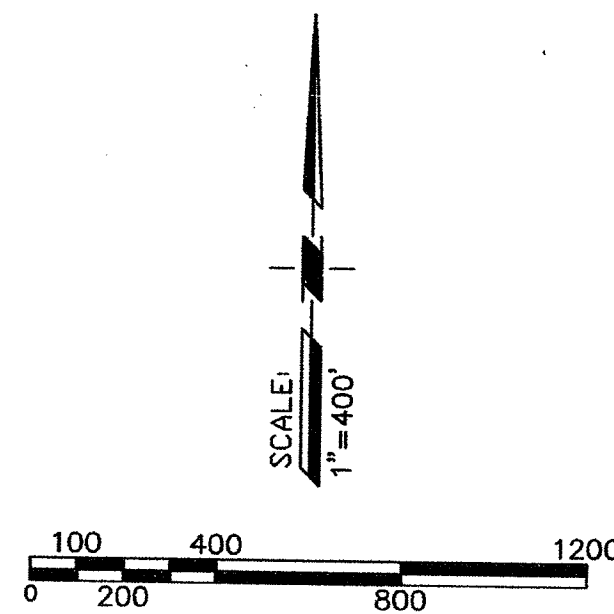
DECEMBER 2015

**ANDREGG
GEOMATICS**

www.andregg.com
800-400-7072

LEGEND

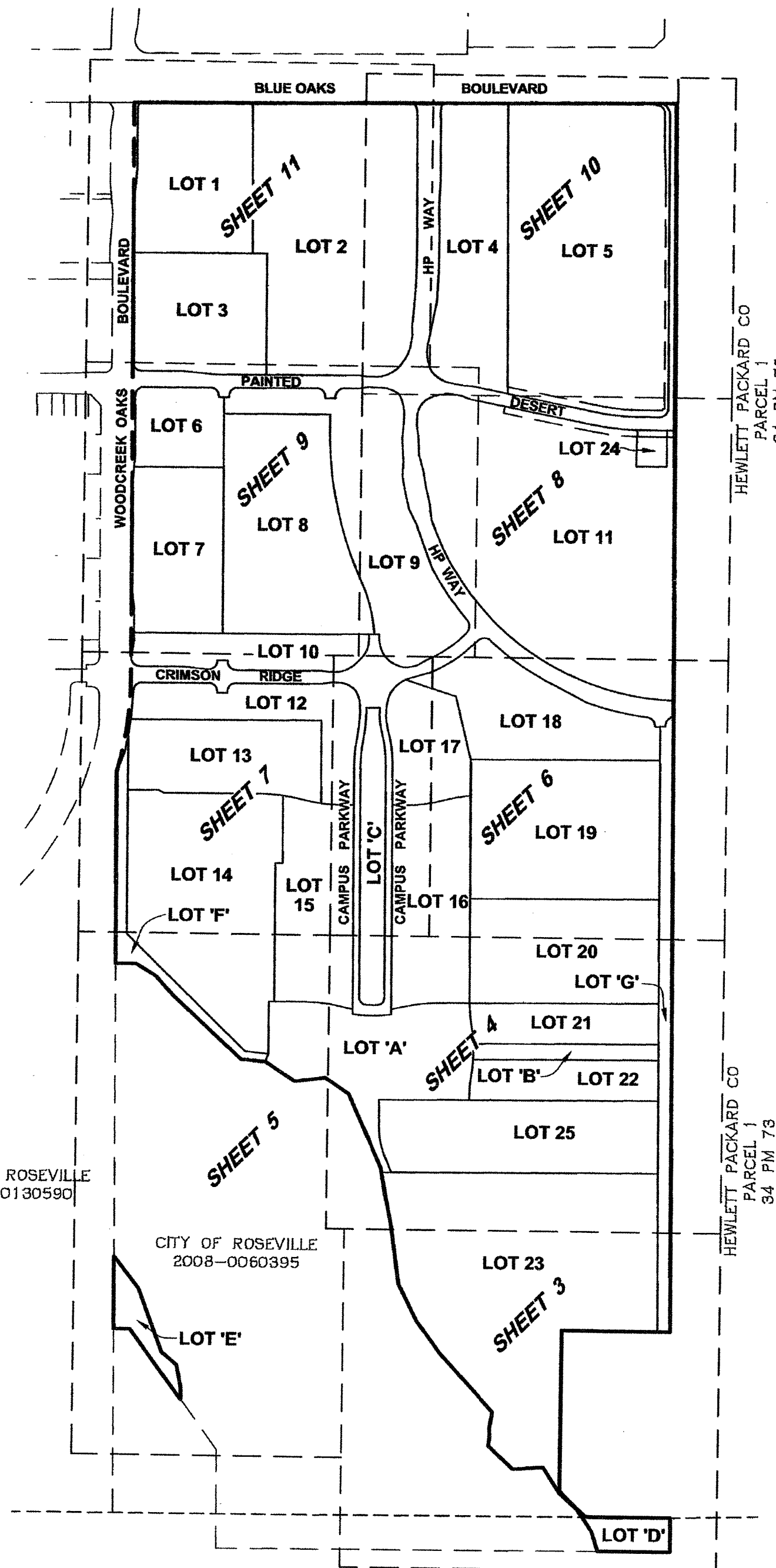
- ◆ . . . FOUND SECTION CORNER, QUARTER CORNER AS NOTED
- ⊙ . . . FOUND STANDARD CITY MONUMENT IN MONUMENT WELL
- ⦿ . . . FOUND 3/4" IRON PIN WITH COPPER COLLAR STAMPED LS8371
- . . . FOUND MONUMENT AS NOTED
- ⊠ . . . SET STANDARD CITY MONUMENT IN MONUMENT WELL STAMPED LS4751
- ⦿ . . . SET 3/4" IRON PIN WITH COPPER COLLAR STAMPED LS4751
- . . . DIMENSION POINT—NOTHING FOUND OR SET
- I.O.D. . . . IRREVOCABLE OFFER OF DEDICATION
- P.U.E. . . . PUBLIC UTILITY EASEMENT
- P.E. . . . PEDESTRIAN EASEMENT
- (OA) . . . OVERALL DIMENSION
- (1) . . . RECORD PER 35 PM 75, PCR



BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS MAP IS NAD 83, CALIFORNIA STATE PLANE COORDINATE SYSTEM, ZONE 2, EPOCH DATE 2010, BASED ON GPS TIES TO THE CALIFORNIA HIGH PRECISION GEODETIC NETWORK (HPGN) STATIONS INDUSTRIAL (PID-DH6533) AND NEWFIDDY (PID-DL9185) USING THE PUBLISHED DATA LISTED BELOW PER THE NATIONAL GEODETIC SURVEY (NGS):

STATION	LATITUDE	LONGITUDE	NORTHING(US FT)	EASTING(US FT)	CONVERGENCE
INDUSTRIAL	38°47'22.400439"N	121°18'30.176510"W	2,050,111.922	6,758,793.906	00°26'09.8"
NEWFIDDY	38°47'44.658500"N	121°21'31.463240"W	2,052,258.285	6,744,425.218	00°24'15.5"



NOTES

- ALL DIMENSIONS SHOWN HEREON ARE IN FEET AND DECIMALS THEREOF.
- GROSS ACREAGE OF THE SITE SHOWN HEREON IS 189.91± AC.
- THE FILING OF THIS MAP CREATES 32 LARGE LOTS.
- THE FOLLOWING DOCUMENTS CONTAIN EASEMENTS THAT MAY AFFECT THE PROPERTY SHOWN HEREON; THE LOCATION OF WHICH ARE NOT DEFINED THEREIN:
2011-0039391, REFERS TO "GRANT OF ACCESS EASEMENT" AS STATED IN THE PARAGRAPH ENUMERATED "4." OVER PARCEL 4 OF 34 PM 73 AND FOR THE BENEFIT OF PARCEL 1 OF SAID 34 PM 73.
2011-0053955, REFERS TO "EASEMENTS FOR STORM WATER DRAINAGE SYSTEMS" OVER PARCEL 4 OF 34 PM 73 FOR THE BENEFIT OF PARCELS 1, 2 AND 3 OF SAID 34 PM 73
- PURSUANT TO SECTION 66499.20.2 OF THE GOVERNMENT CODE, LOTS 1, 2, 3 AND 4 AS SHOWN ON THE CERTAIN PARCEL MAP ENTITLED "CAMPUS OAKS" FILED FOR RECORD IN BOOK 35 OF PARCEL MAPS, AT PAGE 75, PLACER COUNTY RECORDS, ARE HEREBY MERGED AND RESUBDIVIDED AND THE FOLLOWING PUBLIC EASEMENTS AND RIGHTS OF WAY ARE HEREBY ABANDONED:
A. THE STREETS NEW MEADOWS DRIVE AND PAINTED DESERT DRIVE.
B. PUBLIC UTILITY EASEMENTS DESIGNATED "P.U.E."
C. PEDESTRIAN EASEMENTS DESIGNATED AS "P.E."

LOT DESIGNATION REVISIONS

TENTATIVE MAP/ CONDITIONS OF APPROVAL LOT DESIGNATION	LARGE LOT FINAL MAP LOT DESIGNATION
LOT 'H'	LOT 'B'
LOT 'I'	LOT 'F'

LARGE LOT FINAL MAP
CAMPUS OAKS
 SUBDIVISION No. PL14-0373
 ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
 PARCEL MAP BOOK 35 OF PARCEL MAPS, PAGE 75, PCR
 LYING WITHIN A PORTION OF
 SECTIONS 20 & 29, T.11 N., R.6 E., M.D.B.M.
 CITY OF ROSEVILLE
 PLACER COUNTY, CALIFORNIA
 DECEMBER 2015
ANDREGG
 GEOMATICS
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 800-400-7072

SEE SHEET 5

SEE SHEET 4

LOT 23
16.58±AC

LOT 'G'
2.41±AC

20' PG&E EASEMENT
2014-0054754

CITY OF ROSEVILLE
2008-0060395

HEWLETT PACKARD CO
PARCEL 1
34 PM 73

SEE DETAIL 'A'
ON THIS SHEET

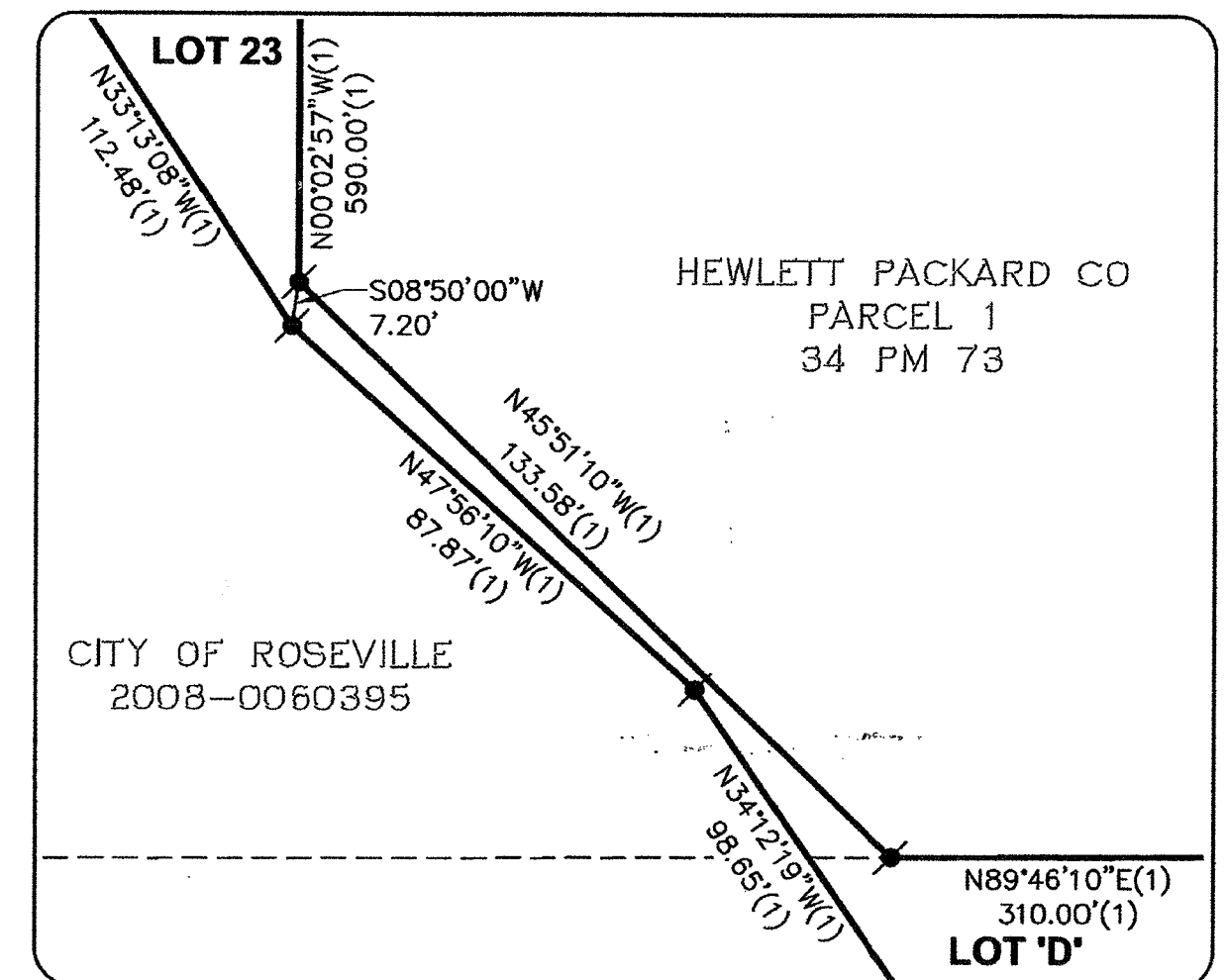
LOT 'D'

0.84±AC

20' PG&E EASEMENT
2014-0054754

N89°46'10"E (1) 264.38' (1)

CITY OF ROSEVILLE
3805-646



DETAIL 'A'
SCALE: 1"=30'

LEGEND

- ◆ . . . FOUND SECTION CORNER, QUARTER CORNER AS NOTED
- . . . FOUND STANDARD CITY MONUMENT IN MONUMENT WELL
- . . . FOUND 3/4" IRON PIN WITH COPPER COLLAR STAMPED LS8371
- . . . FOUND MONUMENT AS NOTED
- . . . SET STANDARD CITY MONUMENT IN MONUMENT WELL STAMPED LS4751
- . . . SET 3/4" IRON PIN WITH COPPER COLLAR STAMPED LS4751
- . . . DIMENSION POINT—NOTHING FOUND OR SET
- I.O.D. . . . IRREVOCABLE OFFER OF DEDICATION
- P.U.E. . . . PUBLIC UTILITY EASEMENT
- P.E. . . . PEDESTRIAN EASEMENT
- (OA) . . . OVERALL DIMENSION
- (1) . . . RECORD PER 35 PM 75, PCR

**LARGE LOT FINAL MAP
CAMPUS OAKS**

SUBDIVISION No. PL14-0373

ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
PARCEL MAP BOOK 35 OF PARCEL MAPS, PAGE 75, PCR

LYING WITHIN A PORTION OF
SECTIONS 20 & 29, T.11 N., R.6 E., M.D.B.M.

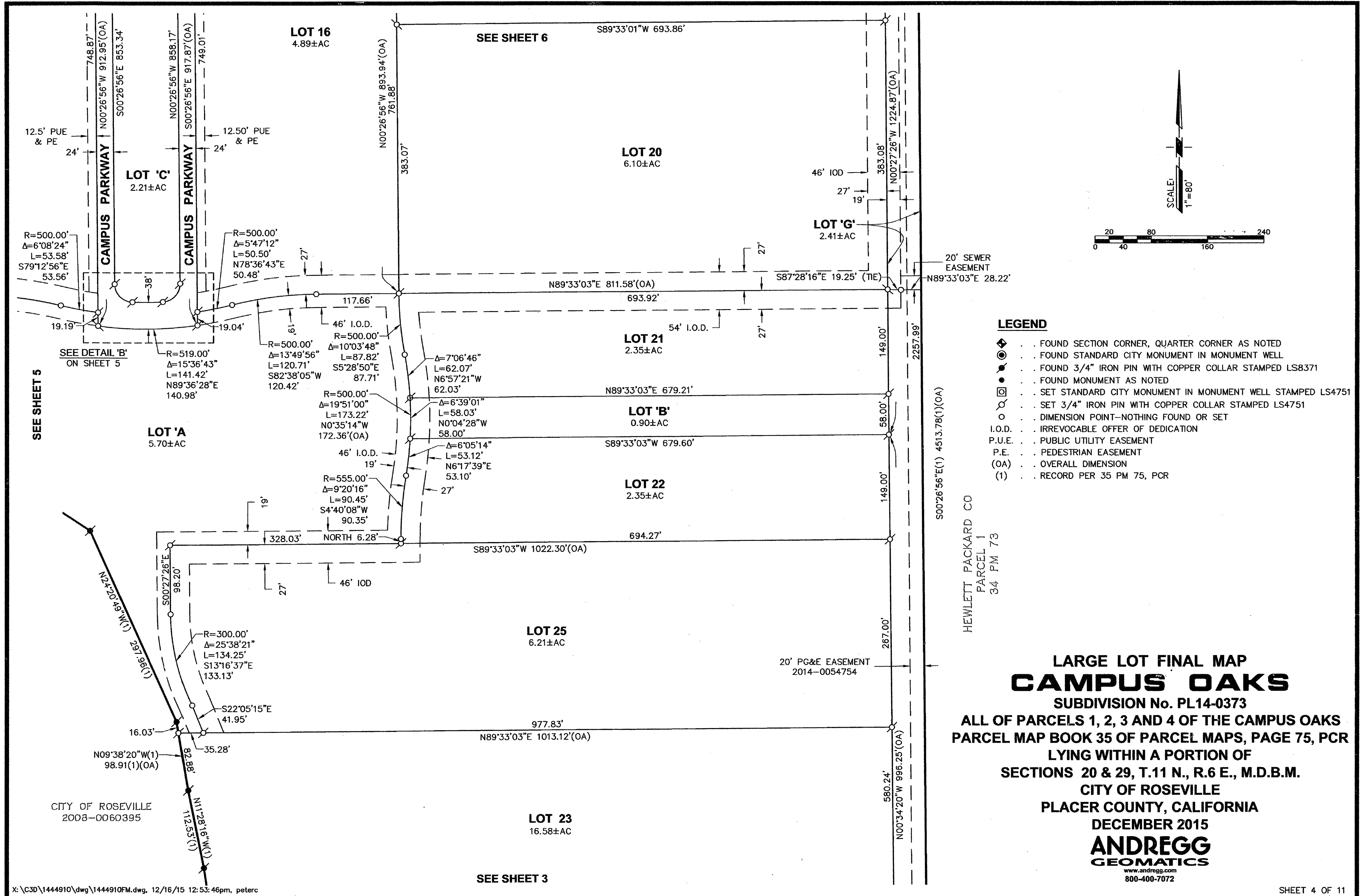
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

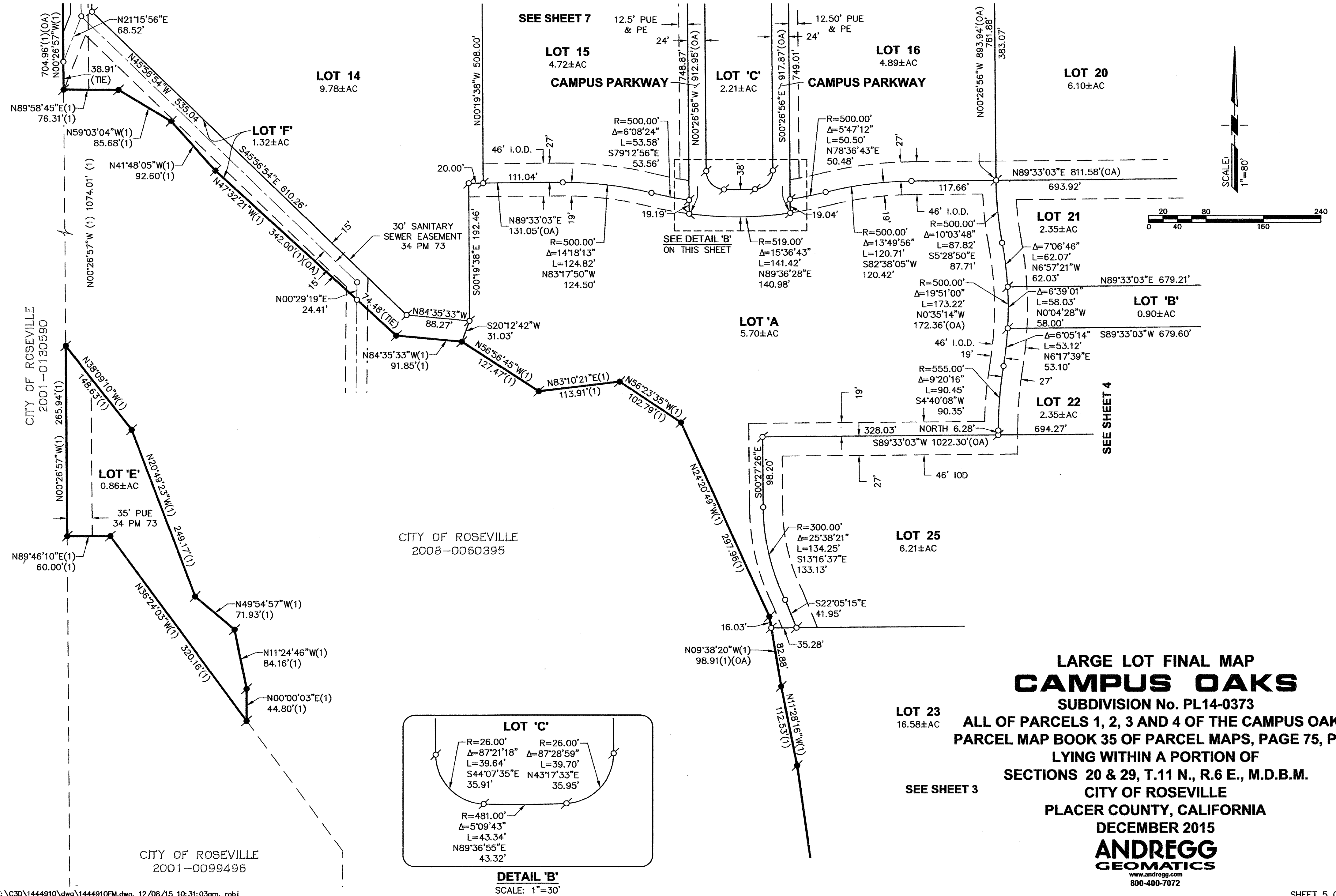
DECEMBER 2015

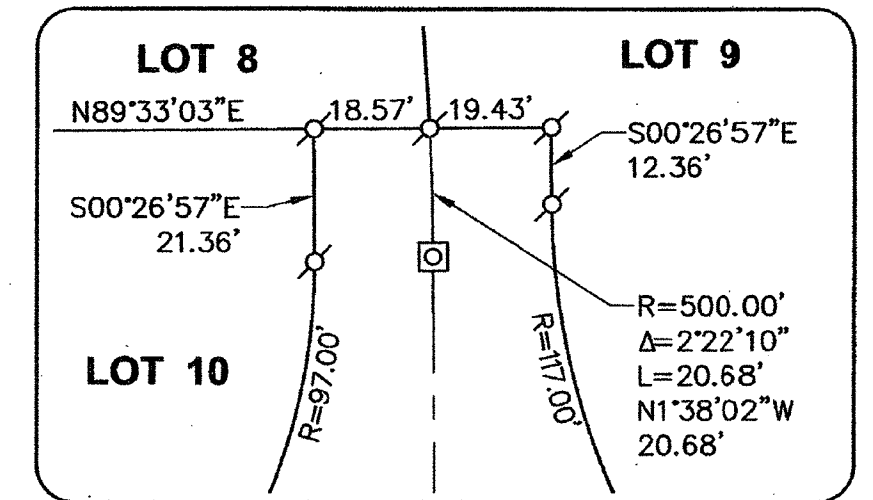
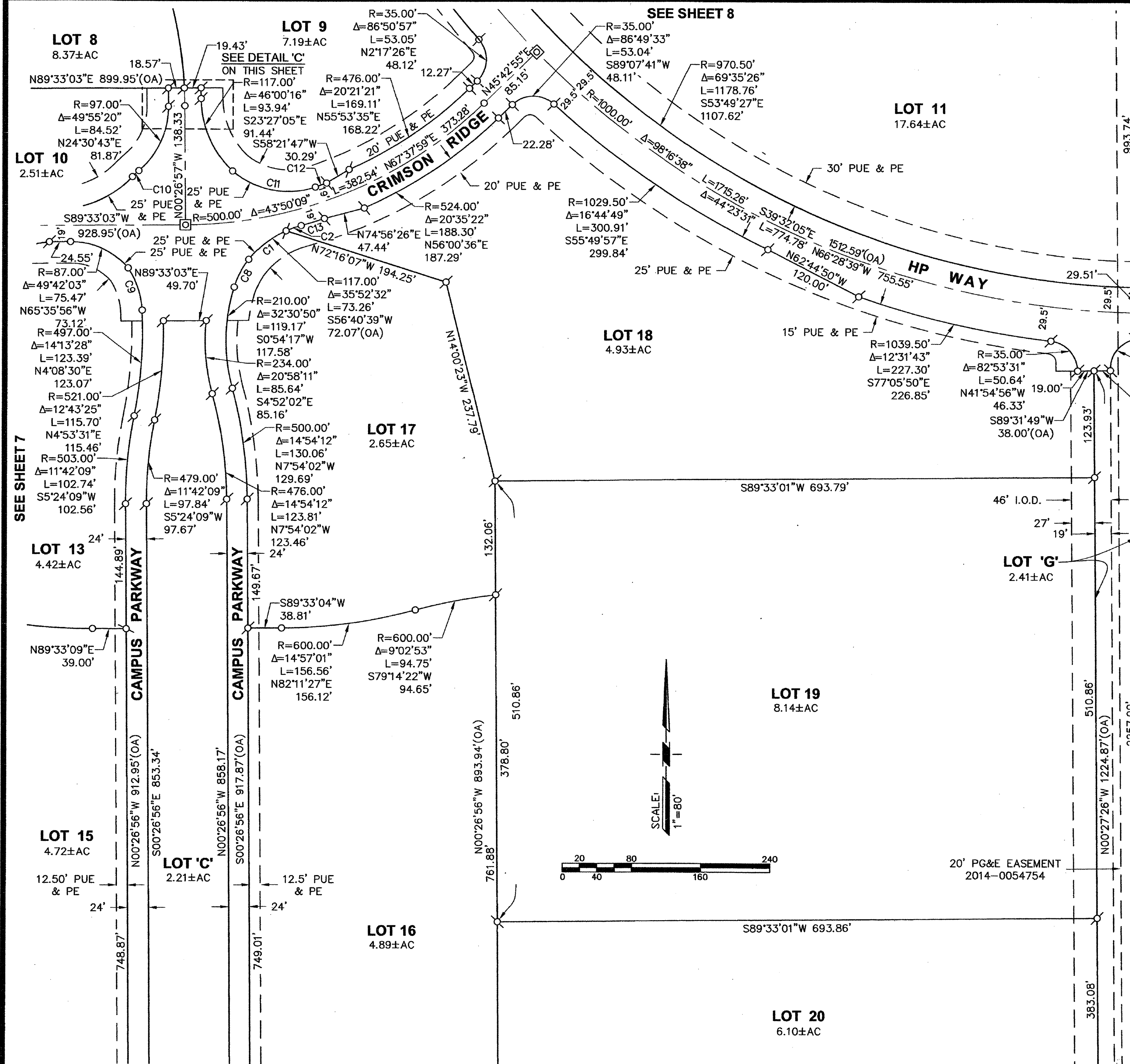
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SHEET 3 OF 11

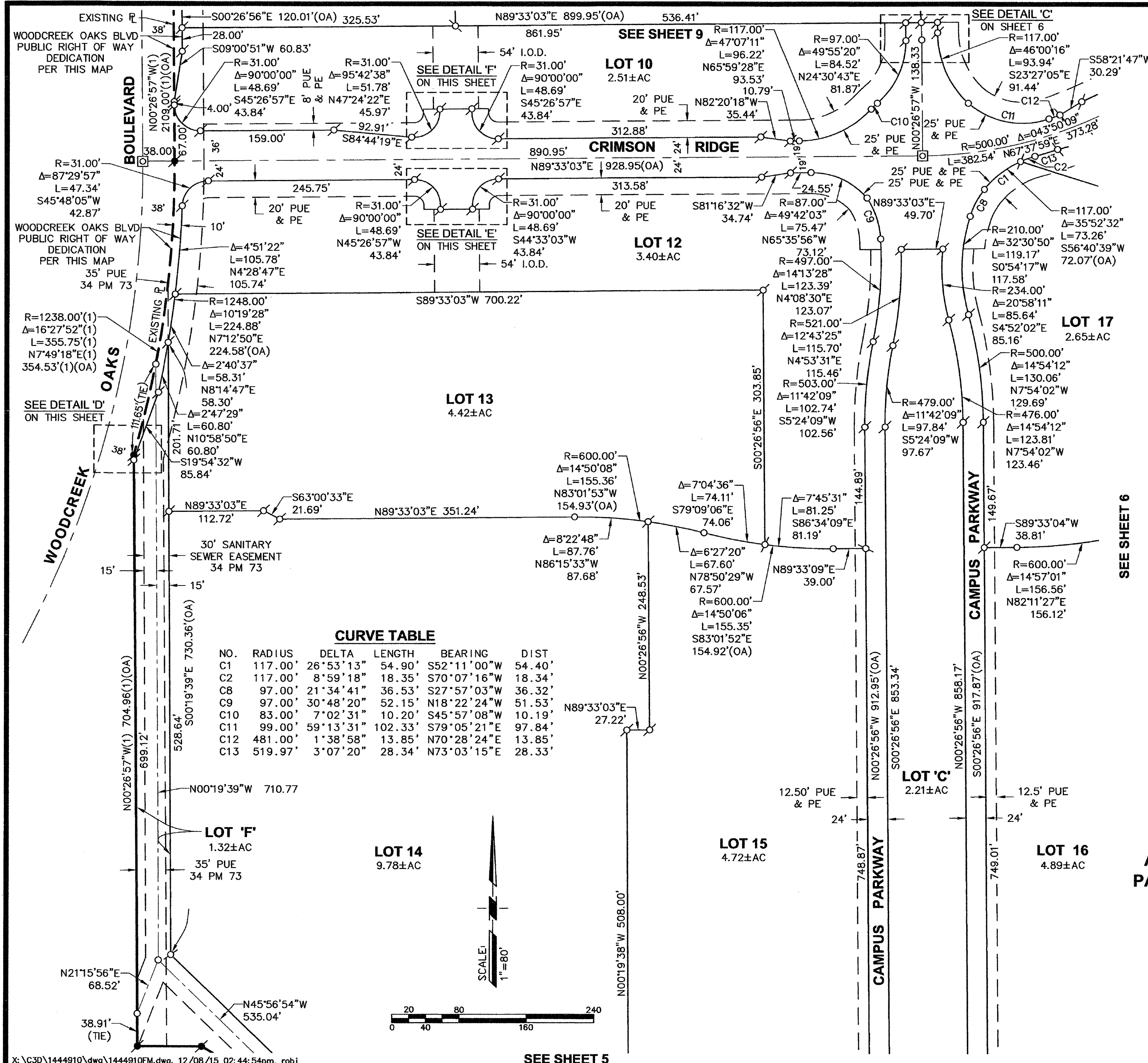




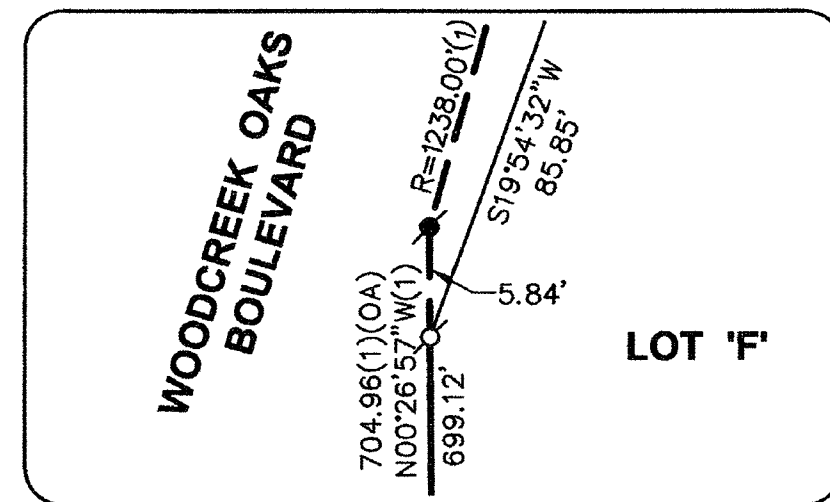


CURVE TABLE					
NO.	RADIUS	DELTA	LENGTH	BEARING	DIST
C1	117.00'	26°53'13"	54.90'	S52°11'00"W	54.40'
C2	117.00'	8°59'18"	18.35'	S70°07'16"W	18.34'
C8	97.00'	21°34'41"	36.53'	S27°57'03"W	36.32'
C9	97.00'	30°48'20"	52.15'	N18°22'24"W	51.53'
C10	83.00'	7°02'31"	10.20'	S45°57'08"W	10.19'
C11	99.00'	59°13'31"	102.33'	S79°05'21"E	97.84'
C12	481.00'	1°38'58"	13.85'	N70°28'24"E	13.85'
C13	519.97'	3°07'20"	28.34'	N73°03'15"E	28.33'

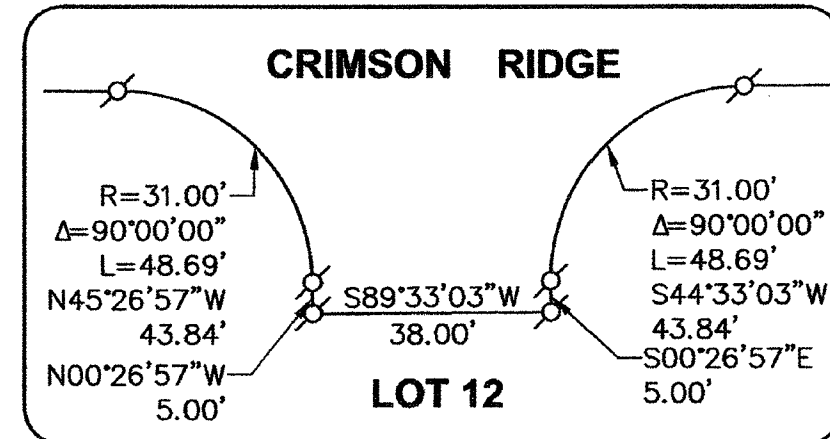
LARGE LOT FINAL MAP
CAMPUS OAKS
 SUBDIVISION No. PL14-0373
 ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
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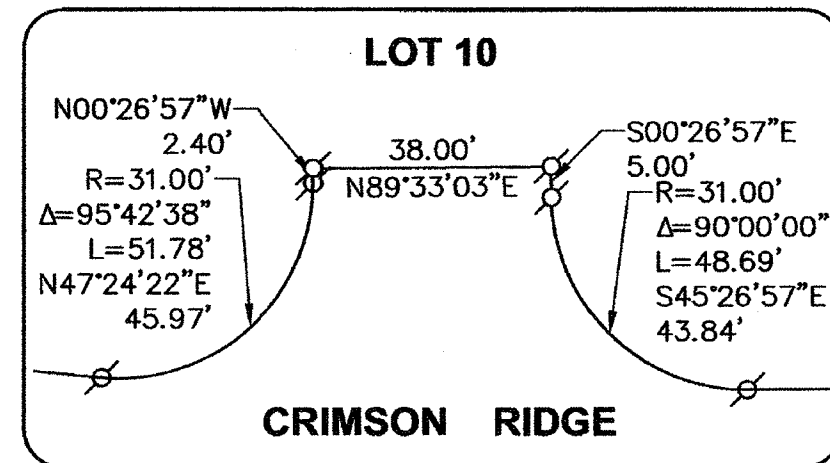
DETAIL 'D'
SCALE: 1"=10'



DETAIL 'E'
SCALE: 1"=30'



DETAIL 'F'
SCALE: 1"=30'



LEGEND

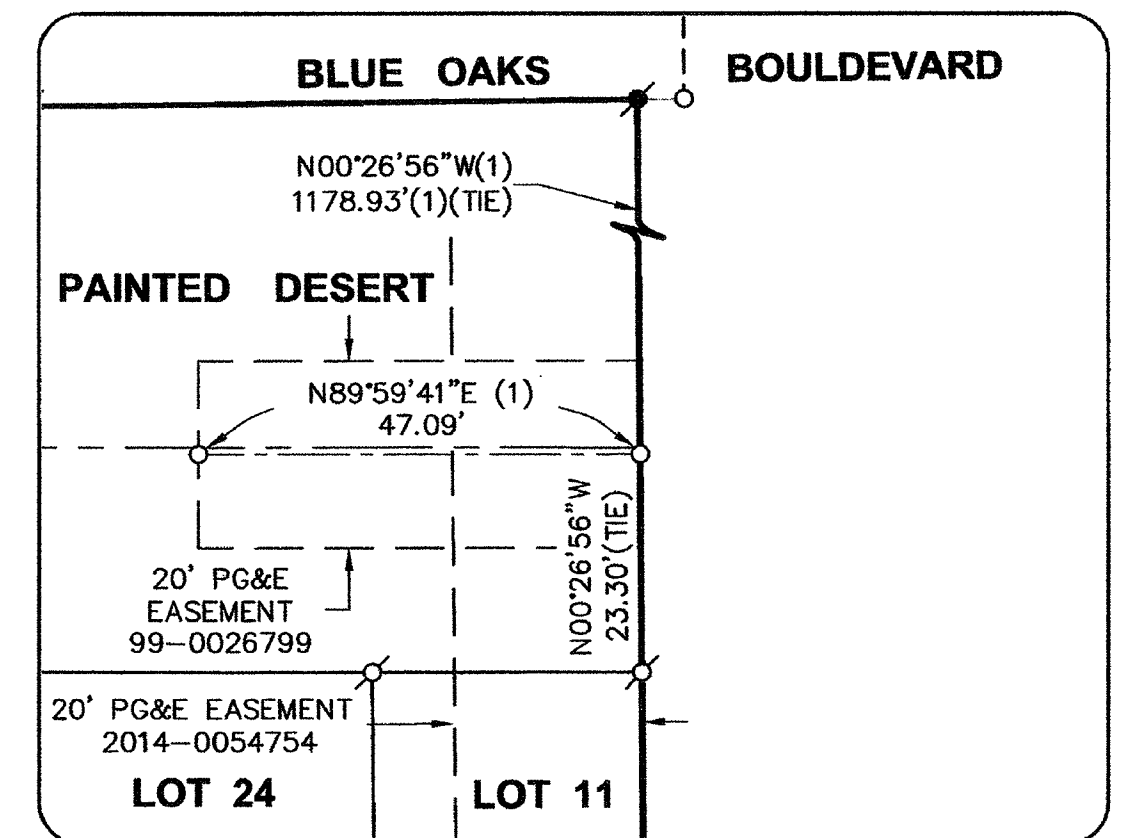
- ◆ FOUND SECTION CORNER, QUARTER CORNER AS NOTED
- FOUND STANDARD CITY MONUMENT IN MONUMENT WELL
- ⊙ FOUND 3/4" IRON PIN WITH COPPER COLLAR STAMPED LS8371
- FOUND MONUMENT AS NOTED
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- DIMENSION POINT—NOTHING FOUND OR SET
- I.O.D. IRREVOCABLE OFFER OF DEDICATION
- P.U.E. PUBLIC UTILITY EASEMENT
- L.S.E. LANDSCAPE EASEMENT
- P.E. PEDESTRIAN EASEMENT
- (OA) OVERALL DIMENSION
- (1) RECORD PER 35 PM 75, PCR

**LARGE LOT FINAL MAP
CAMPUS OAKS**

SUBDIVISION No. PL14-0373
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QUALITY INVESTMENT
PROPERTIES ROSEVILLE
LAND COMPANY
PARCEL 3
35 PM 39
2013-0058555



DETAIL 'L'
SCALE: 1"=20'

R10 FOOTHILL LLC
PARCEL 2
34 PM 73
2012-0092987

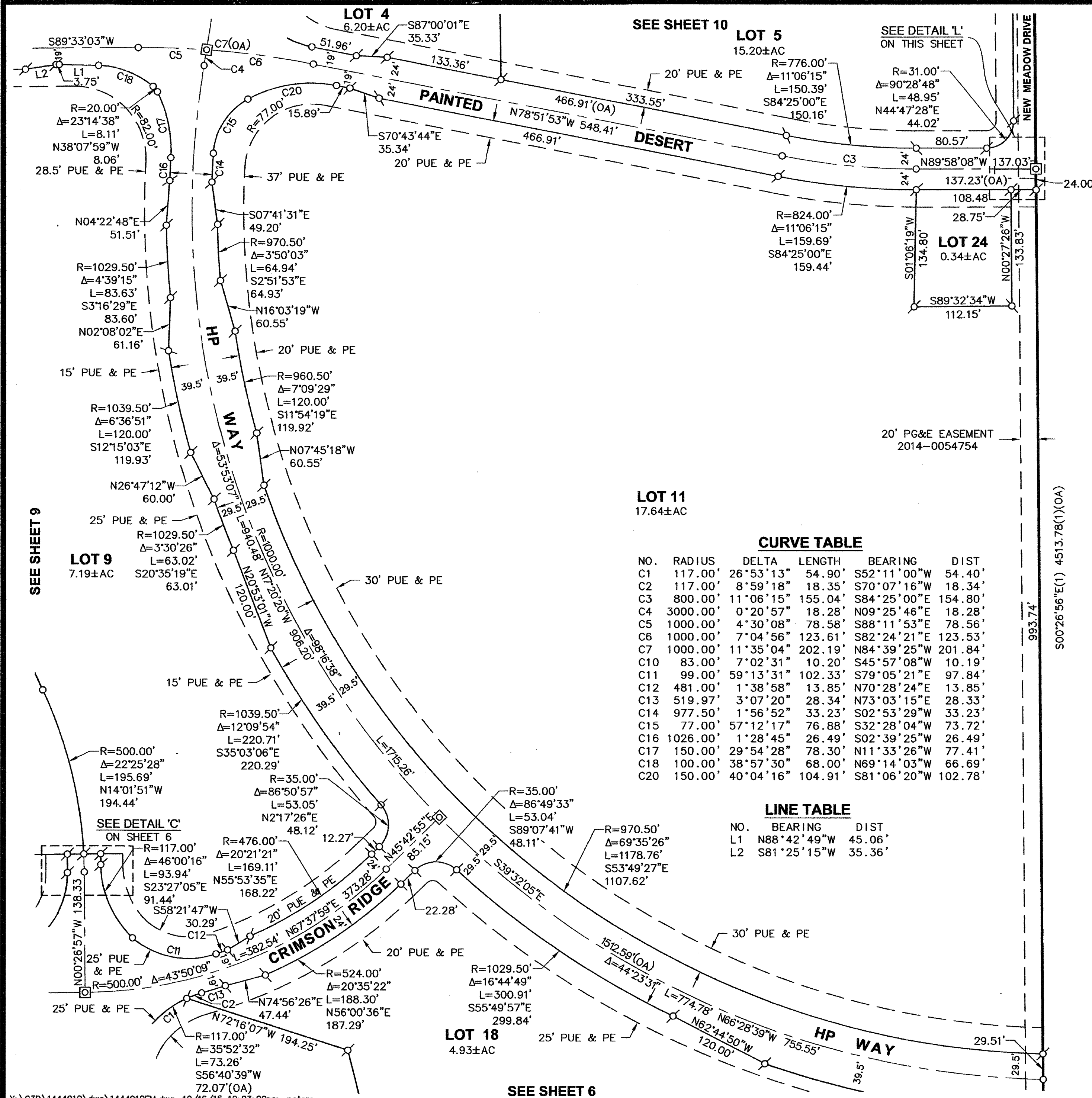
LOT 11
17.64±AC

CURVE TABLE

NO.	RADIUS	DELTA	LENGTH	BEARING	DIST.
C1	117.00'	26°53'13"	54.90'	S52°11'00"W	54.40'
C2	117.00'	8°59'18"	18.35'	S70°07'16"W	18.34'
C3	800.00'	11°06'15"	155.04'	S84°25'00"E	154.80'
C4	3000.00'	0°20'57"	18.28'	N09°25'46"E	18.28'
C5	1000.00'	4°30'08"	78.58'	S88°11'53"E	78.56'
C6	1000.00'	7°04'56"	123.61'	S82°24'21"E	123.53'
C7	1000.00'	11°35'04"	202.19'	N84°39'25"W	201.84'
C10	83.00'	7°02'31"	10.20'	S45°57'08"W	10.19'
C11	99.00'	59°13'31"	102.33'	S79°05'21"E	97.84'
C12	481.00'	1°38'58"	13.85'	N70°28'24"E	13.85'
C13	519.97'	3°07'20"	28.34'	N73°03'15"E	28.33'
C14	977.50'	1°56'52"	33.23'	S02°53'29"W	33.23'
C15	77.00'	57°12'17"	76.88'	S32°28'04"W	73.72'
C16	1026.00'	1°28'45"	26.49'	S02°39'25"W	26.49'
C17	150.00'	29°54'28"	78.30'	N11°33'26"W	77.41'
C18	100.00'	38°57'30"	68.00'	N69°14'03"W	66.69'
C20	150.00'	40°04'16"	104.91'	S81°06'20"W	102.78'

LINE TABLE

NO.	BEARING	DIST.
L1	N88°42'49"W	45.06'
L2	S81°25'15"W	35.36'



X:\C30\1444910\dwg\1444910FM.dwg, 12/16/15 12:03:22pm, peterc

SEE SHEET 6

LARGE LOT FINAL MAP
CAMPUS OAKS
SUBDIVISION No. PL14-0373
ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
PARCEL MAP BOOK 35 OF PARCEL MAPS, PAGE 75, PCR
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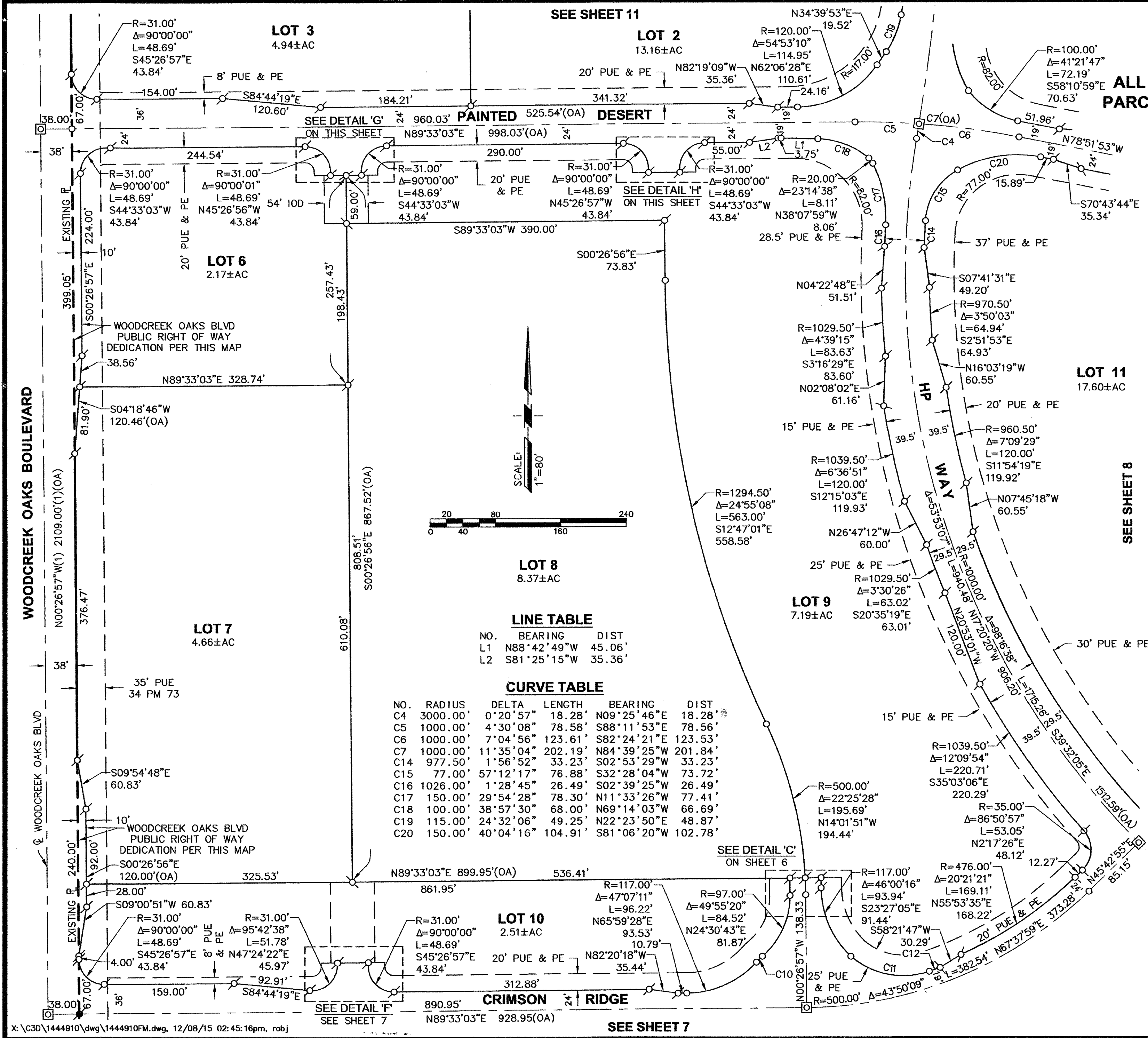
SHEET 8 OF 11

LARGE LOT FINAL MAP CAMPUS OAKS

SUBDIVISION No. PL14-0373
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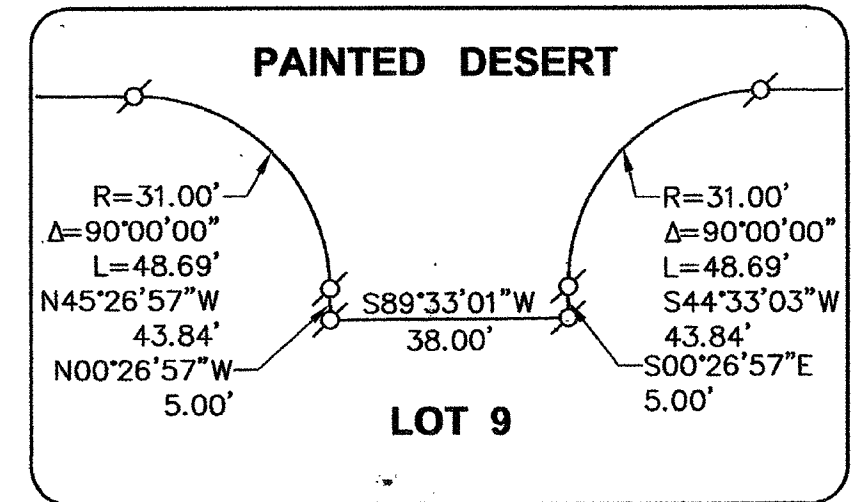
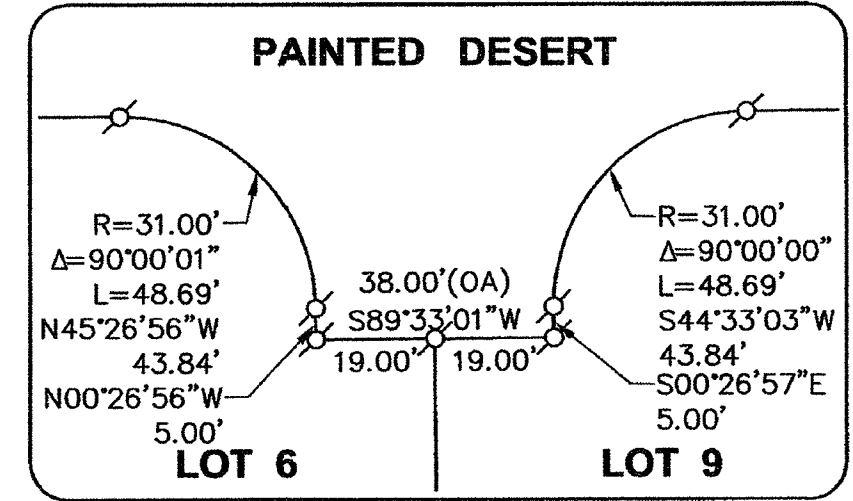


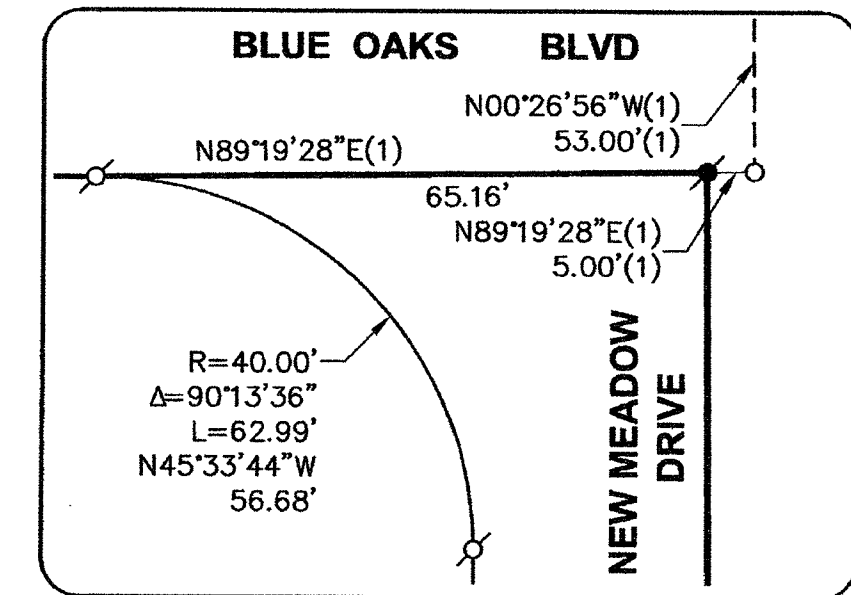
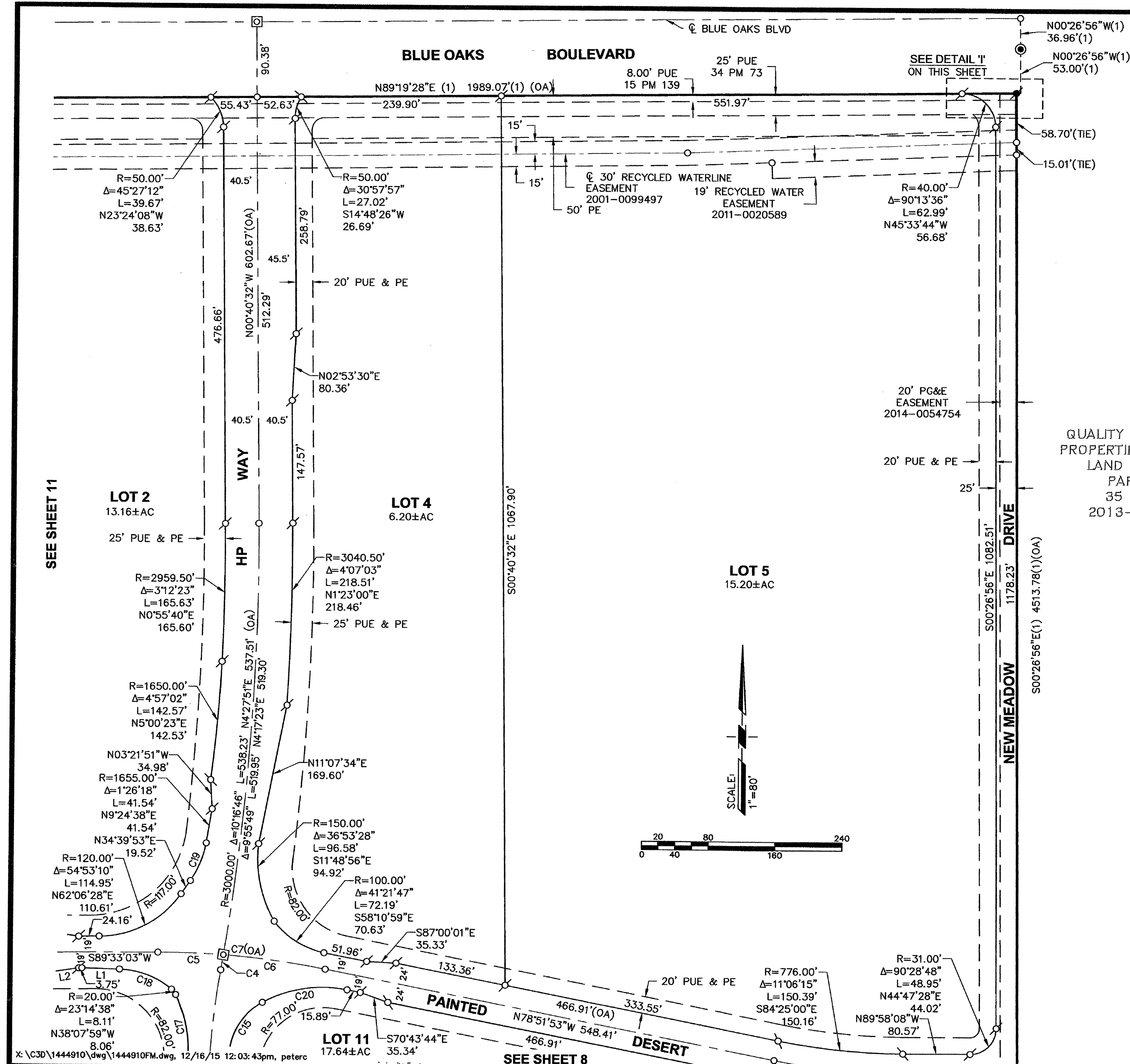
LINE TABLE

NO.	BEARING	DIST
L1	N88°42'49"W	45.06'
L2	S81°25'15"W	35.36'

CURVE TABLE

NO.	RADIUS	DELTA	LENGTH	BEARING	DIST
C4	3000.00'	0°20'57"	18.28'	N09°25'46"E	18.28'
C5	1000.00'	4°30'08"	78.58'	S88°11'53"E	78.56'
C6	1000.00'	7°04'56"	123.61'	S82°24'21"E	123.53'
C7	1000.00'	11°35'04"	202.19'	N84°39'25"W	201.84'
C14	977.50'	1°56'52"	33.23'	S02°53'29"W	33.23'
C15	77.00'	57°12'17"	76.88'	S32°28'04"W	73.72'
C16	1026.00'	1°28'45"	26.49'	S02°39'25"W	26.49'
C17	150.00'	29°54'28"	78.30'	N11°33'26"W	77.41'
C18	100.00'	38°57'30"	68.00'	N69°14'03"W	66.69'
C19	115.00'	24°32'06"	49.25'	N22°23'50"E	48.87'
C20	150.00'	40°04'16"	104.91'	S81°06'20"W	102.78'





DETAIL 'I'
SCALE: 1"=10'

CURVE TABLE

NO.	RADIUS	DELTA	LENGTH	BEARING	DIST
C4	3000.00'	0°20'57"	18.28	N09°25'46"E	18.28
C5	1000.00'	4°30'08"	78.58	S88°11'53"E	78.56
C6	1000.00'	7°04'56"	123.61	S82°24'21"E	123.53
C7	1000.00'	11°35'04"	202.19	N84°39'25"W	201.84
C15	77.00'	57°12'17"	76.88	S32°28'04"W	73.72
C17	150.00'	29°54'28"	78.30	N11°33'26"W	77.41
C18	100.00'	38°57'30"	68.00	N69°14'03"W	66.69
C19	115.00'	24°32'06"	49.25	N22°23'50"E	48.87
C20	150.00'	40°04'16"	104.91	S81°06°20"W	102.78

LINE TABLE

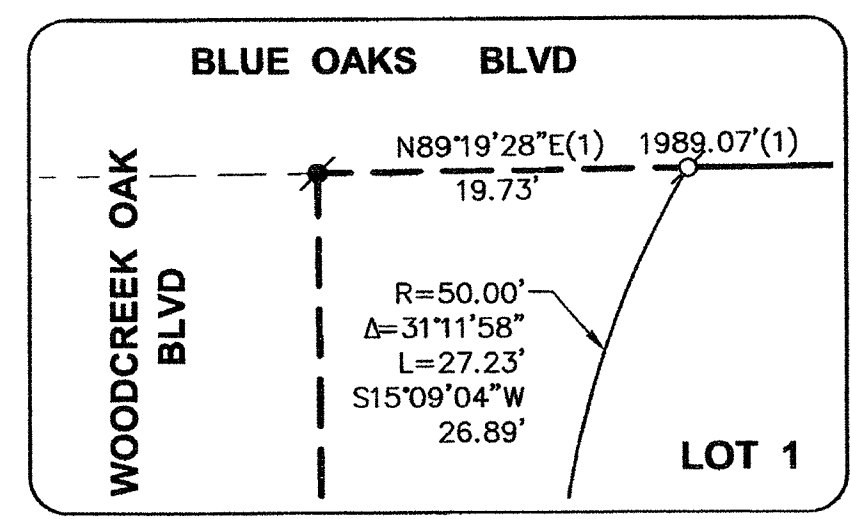
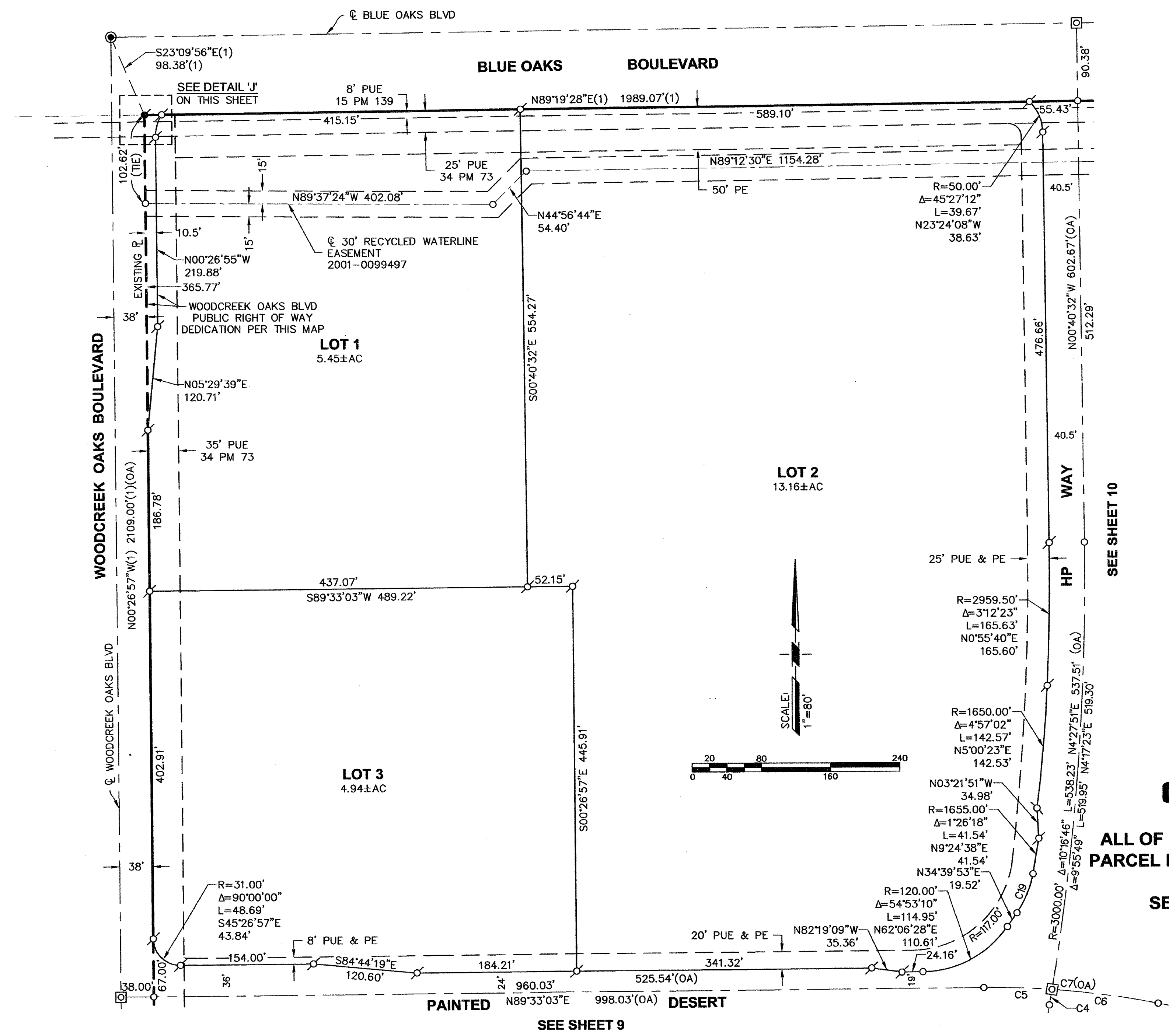
NO.	BEARING	DIST
L1	N88°42'49"W	45.06'
L2	S81°25'15"W	35.36'

LARGE LOT FINAL MAP
CAMPUS OAKS
SUBDIVISION No. PL14-0373
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CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

DECEMBER 2015

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800-400-7072



DETAIL 'J'
SCALE: 1"=10'

CURVE TABLE

NO.	RADIUS	DELTA	LENGTH	BEARING	DIST
C4	3000.00'	0°20'57"	18.28'	N09°25'46"E	18.28'
C5	1000.00'	4°30'08"	78.58'	S88°11'53"E	78.56'
C6	1000.00'	7°04'56"	123.61'	S82°24'21"E	123.53'
C7	1000.00'	11°35'04"	202.19'	N84°39'25"W	201.84'
C19	115.00'	24°32'06"	49.25'	N22°23'50"E	48.87'

LARGE LOT FINAL MAP
CAMPUS OAKS

SUBDIVISION No. PL14-0373

ALL OF PARCELS 1, 2, 3 AND 4 OF THE CAMPUS OAKS
PARCEL MAP BOOK 35 OF PARCEL MAPS, PAGE 75, PCR
LYING WITHIN A PORTION OF
SECTIONS 20 & 29, T.11 N., R.6 E., M.D.B.M.

CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

DECEMBER 2015

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April 2, 2019

EXHIBIT 'A-1'
Right of Way Dedication

A portion of the Large Lot Final Map Campus Oaks Subdivision No. PL14-0373 filed in Book DD of Maps, at Page 47, Placer County Records, hereinafter referred to as the Campus Oaks Large Lot Final Map, located in Section 20, Township 11 North, Range 6 East, M.D.B.&M., City of Roseville, County of Placer, State of California, and being more particularly described as follows:

Beginning at the Northwest corner of Lot F as said lot is depicted on said Campus Oaks Large Lot Final Map; thence from the **Point of Beginning** along the following three (3) consecutive courses and distances:

1. North 00°26'57" West for a distance of 5.84 feet,
2. Along the arc of a non-tangent curve to the left, concave westerly, having a radius of 1,238.00 feet, a radial bearing of North 73°56'46" West, a central angle of 16°27'52", an arc length of 355.75 feet, and a chord bearing North 07°49'18" East for a distance of 354.53 feet, and
3. North 00°26'57" West for a distance of 67.00 feet to a point on the southwesterly boundary line of Lot 10 of said Campus Oaks Large Lot Final Map;

Thence, along the southwesterly boundary line of said Lot 10, along the arc of a non-tangent curve to the left, concave northeasterly, having a radius of 31.00 feet, a radial bearing of North 89°29'14" East, a central angle of 47°17'39", an arc length of 25.59 feet, and a chord bearing South 24°09'35" East for a distance of 24.87 feet; thence leaving the southwesterly boundary line of said Lot 10, along the following two (2) consecutive courses and distances:

1. South 00°26'57" East for a distance of 44.23 feet, and
2. Along the arc of a non-tangent curve to the right, concave westerly, having a radius of 1,248 feet, a radial bearing of South 89°35'21" West, a central angle of 02°27'45", an arc length of 53.64 feet, and a chord bearing South 00°49'14" West for a distance of 53.64 feet to a point on the northwesterly boundary line of Lot 12 of said Campus Oaks Large Lot Final Map;

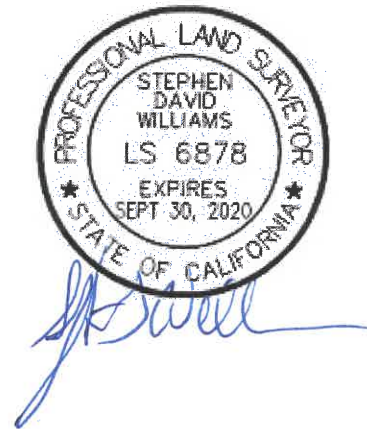
thence along the westerly boundary of said Lot 12, along the arc of a tangent curve to the right, concave westerly, having a radius of 1,248 feet, a central angle of 04°51'22", and arc length of 105.77 feet, and a chord bearing South 04°28'47" West for a distance of 105.74 feet to the southwest corner of said Lot 12, being the northwest corner of Lot 13 of said Campus Oaks Large Lot Final Map; thence along the westerly boundary line of said Lot 13, along the arc of a tangent curve to the right, concave westerly, having a radius of 1,248.00 feet, a central angle of 02°40'37", an arc length of 58.31 feet, and a chord bearing South 08°14'47" West for a distance of 58.30 feet to the northerly most corner of Lot F of said Campus Oaks Large Lot Final Map; thence along the northwesterly boundary line of said Lot F, along a tangent curve to the right, concave westerly, having a radius of 1,248.00 feet, a central angle of 02°47'29", and arc length

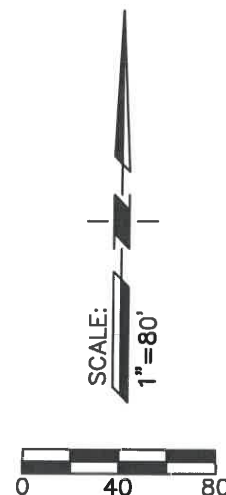
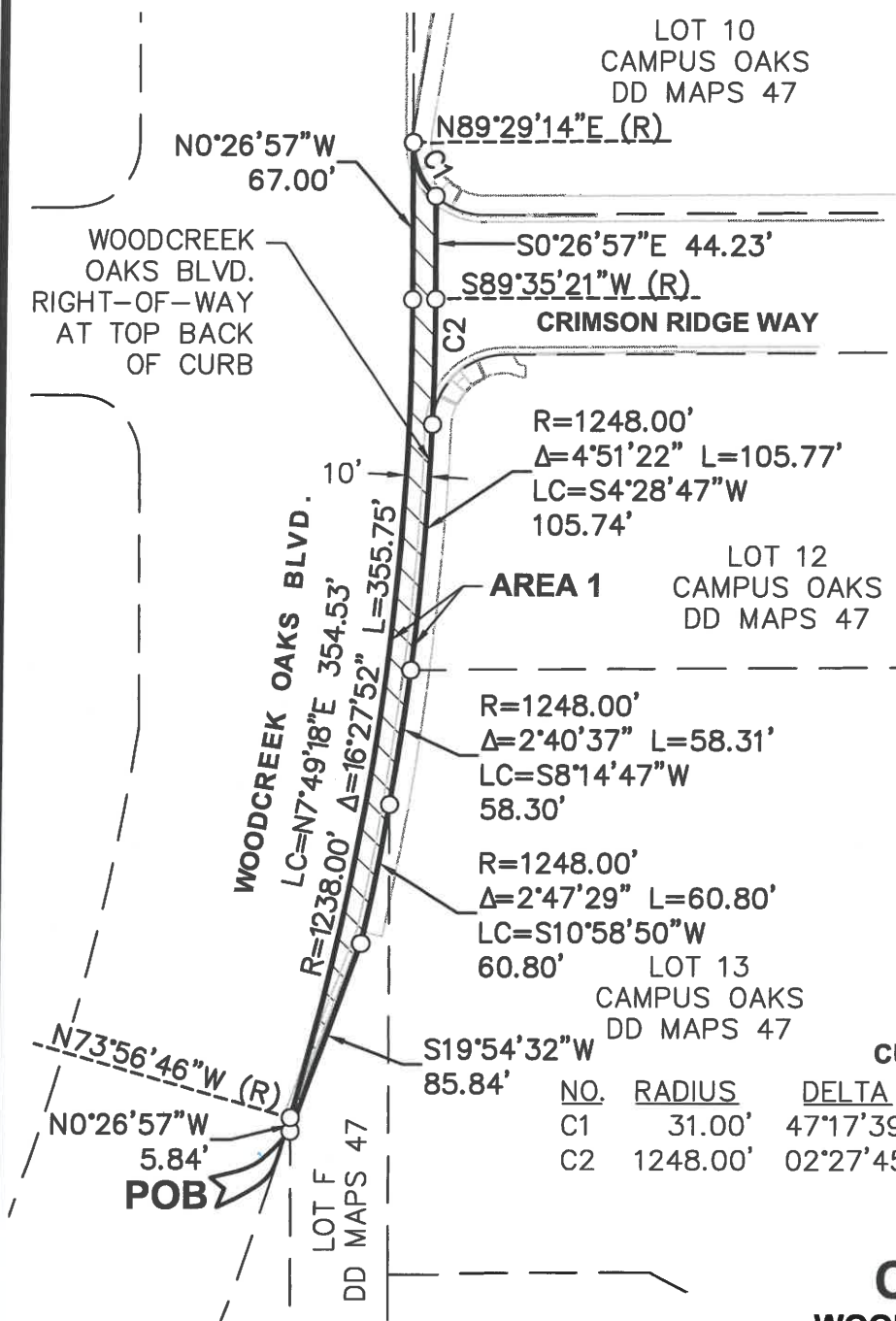
of 60.80 feet, and a chord bearing South 10°58'50" West for a distance of 60.80 feet; thence continuing along the northwesterly boundary line of said Lot F, South 19°54'32" West for a distance of 85.84 feet to the **Point of Beginning**.

Containing a total area of 3,737 square feet, more or less.

The above described tract of land is shown on Exhibit B-1 attached hereto and made a part hereof.

End of Description





CURVE TABLE

NO.	RADIUS	DELTA	DIST.	CHORD
C1	31.00'	47°17'39"	25.59'	S24°09'35"E 24.87'
C2	1248.00'	02°27'45"	53.64'	S00°49'14"W 53.64'

EXHIBIT 'B-1'
CAMPUS OAKS
WOODCREEK OAKS BOULEVARD
RIGHT OF WAY DEDICATION - AREA 1
PORTION OF DD MAPS 47
SECTION 20, T.11 N., R.6 E., M.D.B.&M.
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA
SCALE" 1= 80' APRIL 2, 2019



RIGHT OF WAY
 DEDICATION AREA 1
 3,737± SF (0.09± ACRES)

(R) = RADIAL BEARING



ANDREGG
PSOMAS

April 2, 2019

EXHIBIT 'A-2'
Right of Way Dedication

A portion of the Large Lot Final Map Campus Oaks Subdivision No. PL14-0373 filed in Book DD of Maps, at Page 47, Placer County Records, hereinafter referred to as the Campus Oaks Large Lot Final Map, located in Section 20, Township 11 North, Range 6 East, M.D.B.&M., City of Roseville, County of Placer, State of California, and being more particularly described as follows:

Beginning at the Northwest corner of Lot 10 as said lot is depicted on said Campus Oaks Large Lot Final Map; thence from the **Point of Beginning** along the westerly boundary line of said Lot 10 the following two (2) consecutive courses and distances:

1. South 00°26'57" East for a distance of 28.00 feet, and
2. South 09°00'51" West for a distance of 60.83 feet;

Thence leaving the westerly boundary of said Lot 10, North 00°26'57" West for a distance of 240.00 feet to a point on the westerly boundary line of Lot 7 of said Campus Oaks Large Lot Final Map; thence along the westerly boundary line of said Lot 7 the following two (2) consecutive courses and distances:

1. South 09°54'48" East for a distance of 60.83 feet, and
2. South 00°26'57" East for a distance of 92.00 feet to the **Point of Beginning**.

Containing a total area of 1,800 square feet, more or less.

The above described tract of land is shown on Exhibit B-2 attached hereto and made a part hereof.

End of Description



WOODCREEK OAKS BOULEVARD

AREA 2

S9°54'48"E
60.83'

LOT 7
CAMPUS OAKS
DD MAPS 47

S0°26'57"E
92.00'

POB

S0°26'57"E
28.00'

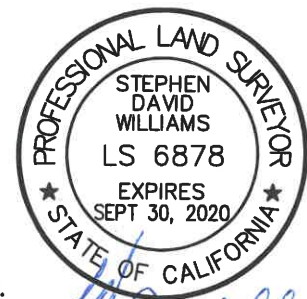
LOT 10
CAMPUS OAKS
DD MAPS 47

S9°00'51"W
60.83'

WOODCREEK OAKS BLVD.
RIGHT-OF-WAY AT
TOP BACK OF CURB



0 25 50



CRIMSON RIDGE WAY

EXHIBIT 'B-2'
CAMPUS OAKS
WOODCREEK OAKS BOULEVARD
RIGHT OF WAY DEDICATION - AREA 2
PORTION OF DD MAPS 47
SECTION 20, T.11 N., R.6 E., M.D.B.&M.
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA
SCALE" 1= 50' APRIL 2, 2019



RIGHT OF WAY
DEDICATION AREA 2
1,800± SF (0.04± ACRES)


ANDREGG
P S O M A S

April 2, 2019

EXHIBIT 'A-3'
Right of Way Dedication

A portion of the Large Lot Final Map Campus Oaks Subdivision No. PL14-0373 filed in Book DD of Maps, at Page 47, Placer County Records, hereinafter referred to as the Campus Oaks Large Lot Final Map, located in Section 20, Township 11 North, Range 6 East, M.D.B.&M., City of Roseville, County of Placer, State of California, and being more particularly described as follows:

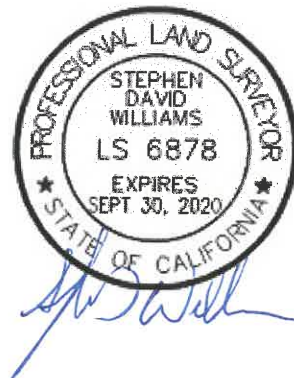
Beginning at the Northwest corner of Lot 7 as said lot is depicted on said Campus Oaks Large Lot Final Map; thence from the **Point of Beginning** along the westerly boundary line of said Lot 7, South $04^{\circ}18'46''$ West for a distance of 81.90 feet; thence leaving the westerly boundary line of said Lot 7, North $00^{\circ}26'57''$ West for a distance of 466.05 feet to a point of cusp on the westerly boundary line of Lot 3 of said Campus Oaks Large Lot Final Map; thence along the southwesterly boundary line of said Lot 3, along the arc of a non-tangent curve to the left, concave northeasterly, having a radius of 31.00 feet, a radial bearing of North $89^{\circ}33'03''$ East, a central angle of $47^{\circ}21'31''$, an arc length of 25.62 feet, and a chord bearing South $24^{\circ}07'42''$ East for a distance of 24.90 feet; thence leaving the southwesterly boundary line of said Lot 3, South $00^{\circ}26'57''$ East for a distance of 99.20 feet to a point on the westerly boundary line of Lot 6 of said Campus Oaks Large Lot Final Map; thence along the westerly boundary line of said Lot 6 the following two (2) consecutive courses and distances:

1. South $00^{\circ}26'57''$ East for a distance of 224.00 feet, and
2. South $04^{\circ}18'46''$ West for a distance of 38.56 feet to the **Point of Beginning**.

Containing a total area of 3,903 square feet, more or less.

The above described tract of land is shown on Exhibit B-3 attached hereto and made a part hereof.

End of Description



LOT 3
CAMPUS OAKS
DD MAPS 47

N89°33'03"E (R)

S0°26'57"E 99.20'

AREA 3

PAINTED DESERT DRIVE



LOT 6
CAMPUS OAKS
DD MAPS 47

WOODCREEK OAKS BOULEVARD

N0°26'57"W 466.05'

S0°26'57"E 224.00'

WOODCREEK OAKS BLVD.
RIGHT-OF-WAY AT
TOP BACK OF CURB

S4°18'46"W
38.56'

POB

S4°18'46"W
81.90'

LOT 7
CAMPUS OAKS
DD MAPS 47



[Handwritten signature]



RIGHT OF WAY
DEDICATION AREA 3
3,903± SF (0.09± ACRES)

(R) = RADIAL BEARING

CURVE TABLE

NO.	RADIUS	DELTA	DIST.	CHORD
C1	31.00'	47°21'31"	25.62'	S24°07'42"E 24.90'

EXHIBIT 'B-3'
CAMPUS OAKS

WOODCREEK OAKS BOULEVARD
RIGHT OF WAY DEDICATION - AREA 3
PORTION OF DD MAPS 47
SECTION 20, T.11 N., R.6 E., M.D.B.&M.
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA
SCALE" 1= 80' APRIL 2, 2019



ANDREGG
P S O M A S

April 2, 2019

EXHIBIT 'A-4'
Right of Way Dedication

A portion of the Large Lot Final Map Campus Oaks Subdivision No. PL14-0373 filed in Book DD of Maps, at Page 47, Placer County Records, hereinafter referred to as the Campus Oaks Large Lot Final Map, located in Section 20, Township 11 North, Range 6 East, M.D.B.&M., City of Roseville, County of Placer, State of California, and being more particularly described as follows:

Beginning at the Northwest corner of Lot 1 as said lot is depicted on said Campus Oaks Large Lot Final Map; thence from the **Point of Beginning** along the westerly boundary line of said Lot 1 the following three (3) consecutive courses and distances:

1. Along the arc of a non-tangent curve to the left, concave southeasterly, having a radius of 50.00 feet, a radial bearing of South 59°14'57" East, a central angle of 31°11'58", an arc length of 27.23 feet, and a chord bearing South 15°09'04" West for a distance of 26.89 feet,
2. South 00°26'55" East for a distance of 219.88 feet, and
3. South 05°29'39" West for a distance of 120.71 feet;

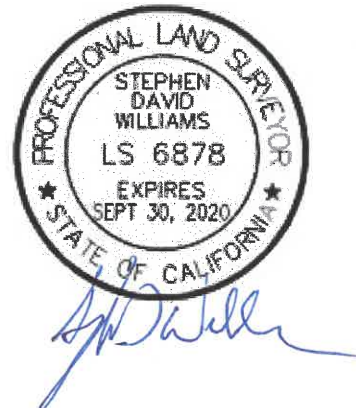
Thence leaving the westerly boundary line of said Lot 1, along the following two (2) consecutive courses and distances"

1. North 00°26'57" West for a distance of 365.77 feet, and
2. North 89°19'28" East for a distance of 19.73 feet to the **Point of Beginning**.

Containing a total area of 3,882 square feet, more or less.

The above described tract of land is shown on Exhibit B-4 attached hereto and made a part hereof.

End of Description



BLUE OAKS BOULEVARD

N89°19'28"E
19.73'

POB

AREA 4

N0°26'57"W 365.77'

S0°26'55"E
219.88'

S5°29'39"W
120.71'

WOODCREEK OAKS BOULEVARD

LOT 1
CAMPUS OAKS
DD MAPS 47

SCALE:
1"=80'

0 40 80



CURVE TABLE

NO.	RADIUS	DELTA	DIST.	CHORD
C1	50.00'	31°11'58"	27.23'	S15°09'04"W 26.89'



RIGHT OF WAY
DEDICATION AREA 4
3,882± SF (0.09± ACRES)

(R) = RADIAL BEARING

EXHIBIT 'B-4'
CAMPUS OAKS
WOODCREEK OAKS BOULEVARD
RIGHT OF WAY DEDICATION - AREA 4
PORTION OF DD MAPS 47
SECTION 20, T.11 N., R.6 E., M.D.B.&M.
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA
SCALE" 1= 80' APRIL 2, 2019

**ANDREGG
P S O M A S**



COUNCIL COMMUNICATION

CC #: 0078

File #: 0704

Title: Child Development Services Agreement - Reduction in Service

Contact: Rob Nakamura 916-774-5135 rnakamura@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.20.

RECOMMENDATION TO COUNCIL

Recommend City Council adopt a resolution to approve Form EESD-3704 to change the Continued Funding Application for Child Development Services provided by the California Department of Education, Early Education and Support Division.

Additionally, approve the program's Supplemental Parent Handbook that outlines the program's philosophy, goals and objectives, as required by the California Department of Education.

BACKGROUND

The City of Roseville's Adventure Club program began offering subsidized child care for qualifying families through a California Department of Education (CDE) grant program in 1996. These grant funds reimburse the City for providing childcare services for over 90 children at Cirby, Kaseberg, Sargeant and Woodbridge Adventure Club locations. Due to low participation and enrollment trends, a reduction in service is required to reduce the program offerings at Cirby and Sargeant Elementary schools.

Cirby - Effective academic school year 2019-20, the Adventure Club would no longer offer the before school program at Cirby elementary school due to low enrollment trends. As a result of the Roseville City School District's school start schedules, as well as a school district breakfast program, the Cirby Adventure Club before school program attendance has been impacted. Currently, the before school program at Cirby only serves five (5) children. The After School Education and Safety (ASES) program will continue serving over 120 kids daily during after school hours. The Adventure Club will also be available on non-school day vacation breaks and summer Adventure Camp. Closing the before school program at Cirby requires the reduction in service in our continued funding application with the California Department of Education Early Education and Support Division.

Sargeant - Effective academic school year 2019-20, the Adventure Club would no longer offer the CDE-subsidized care program at Sargeant Elementary School due to low enrollment trends and staffing challenges. Fortunately, ten (10) of the eleven (11) families who are impacted by this change are able to transition and receive similar services through Placer County's Office of

Education (PCOE) subsidized care program. Additionally, due to staff recruitment challenges, the current program staff do not meet minimum qualifications for compliance. Under the agreement, the assigned program director must have a site supervisor permit to meet minimum standards. Reducing the program service levels requires an amendment to our program narrative in our continued funding application with the California Department of Education Child Development Services Agreement. Although the CDE grant will not be offered at Sargeant Adventure Club, the program and hours of operation will remain the same.

Lastly, per the Child Care and Development Program requirements, the governing board of the contracting agency must approve program philosophy, goals and objectives. These are outlined in the Adventure Club Supplemental Parent Handbook. To meet this requirement, we are requesting the City Council to approve the handbook.

FISCAL IMPACT

Subsidized care programs are funded within the Youth Development Fund. The City currently is earning nearly 100% of the maximum reimbursable amount through the California Department of Education program. Depending on the program's future attendance, this reduction in service may impact the City's ability to earn the full amount of \$401,553.00 for FY2019-20. However, it is anticipated that grant revenues will, at a minimum, meet the budget target of \$324,000.00 for FY2019-20.

ECONOMIC DEVELOPMENT / JOBS CREATED

The Child Development Services grant funds allows for benefiting families to receive child care services based on their qualifying needs such as household income, employment status and/or education.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The Child Development Services Agreement does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Rob Nakamura, Recreation Superintendent

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-258

CDE Program Narrative Change

CDE Quality Requirements

CDE Continued Funding App FY19-20

Parent Handbook

RESOLUTION NO. 19-258

APPROVING CALIFORNIA DEPARTMENT OF EDUCATION FORM EESD-3704 AND THE
ADVENTURE CLUB SUPPLEMENTAL PARENT HANDBOOK

WHEREAS, since 1996 the City of Roseville's Adventure Club program began offering subsidized childcare for qualifying families through a California Department of Education grant; and

WHEREAS, due to low participation and enrollment trends, a reduction in service is required to reduce the program offerings at Cirby and Sargeant Elementary schools; and

WHEREAS, reducing the program services levels requires an amendment to our program narrative and form EESD-3704 must be submitted to the California Department of Education to change the Continued Funding Application for Child Development Services; and

WHEREAS, in addition, the governing board of the contracting agency must approve the City's program philosophy, goals and objectives, which is outlined in the Adventure Club Supplemental Parent Handbook; and

WHEREAS, the Adventure Club Supplemental Parent Handbook has been reviewed by City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Roseville that the Form EESD-3704 to change the Continued Funding application for Child Development Services provided by the California Department of Education, Early Education and Support Division is hereby approved.

BE IT FURTHER RESOLVED that the Adventure Club Supplemental Parent Handbook is hereby approved.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Form EESD 3704A: Program Narrative Change

Contract Type: California Center-Based (CCTR)

☐

Calendar (MDO) Change

☒

Programmatic Change

Identify the program component for which you are requesting a change.

1. Reduction to families' certified hours
2. Reduction to program locations

Describe how the program currently provides services to children and families in relation to the above-identified program component.

1. The City of Roseville offers child care to certified families before and after school on the campus of Sargeant Elementary School.
2. The program offers care before school, on non-school days, and during the summer on the campus of Cirby Elementary School.

Describe the proposed change, and how services will be improved if the change is implemented.

The City will not offer before or after school child care services at the Sargeant location, however, the families will be able to remain on the grant for non-school days at the City's other grant locations.

The City will not offer before school care at the Cirby location. The Cirby location will remain open for non-school days and breaks.

This change will create a reduction to certified hours of care for families enrolled at Sargeant and Cirby.

This change will allow the City to better meet the Child Development Permit requirements and maintain General Child Care compliance.

GENERAL CHILD CARE AND DEVELOPMENT PROGRAM
QUALITY REQUIREMENTS
TABLE OF CONTENTS
Fiscal Year 2018-19

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GENERAL CHILD CARE AND DEVELOPMENT PROGRAM
QUALITY REQUIREMENTS
Fiscal Year 2018–19

I. PROGRAM PHILOSOPHY, GOALS AND OBJECTIVES
(EC 8261; 5 CCR 18271)

Each contractor shall comply with program quality requirements (5 CCR 18270) and have a written philosophical statement and goals and objectives that support that philosophy. The governing body of each contractor shall approve the program philosophy, goals and objectives. The goals and objectives shall address the program quality requirements and shall reflect the cultural and linguistic characteristics of the families served by the contractor.

II. DEVELOPMENTAL PROFILE
(EC 8203.5(b); 5 CCR 18272)

- A. Center-based and Family Child Care Home Education Network contractors shall complete the age-appropriate Desired Results Developmental Profile, for each child who is enrolled in the program for at least 10 hours per week.
- B. The Desired Results Developmental Profile required above shall be completed for each child within 60 calendar days of enrollment and at least once every 6 months for infants, toddlers, preschoolers and school-age children.
- C. The contractor shall use the developmental profiles to plan and conduct age developmentally appropriate activities.
- D. When a child will be transferring to a local public school from a program serving preschool-age children, the contractor shall provide the parent or guardian with information from the previous year deemed beneficial to the child and the public school teacher, including, but not limited to, development issues, social interaction abilities, health background, and diagnostic assessments if any. The preschool program may, with permission of the parent or guardian, transfer this information to the child's elementary school. (EC 8203(b)).
- E. If a child has a disability, and/or has been identified as having exceptional needs, the developmental profile will be completed with any necessary accommodations and adaptations. Notwithstanding

Section II. A above, a developmental profile is required for a child with an Individualized Education Program even if that child is enrolled for less than ten (10) hours per week.

III. EDUCATION PROGRAM (EC 8203; 5 CCR 18273)

The standards for the child development and education program component shall include, but are not limited to the following:

- A. The program approach is developmentally, linguistically and culturally appropriate.
- B. The program is inclusive of children with special needs.
- C. The program encourages respect for the feelings and rights of others.
- D. The program supports children's social and emotional development by:
 - 1. Building trust.
 - 2. Planning routines and transitions so they can occur in a timely, predictable, and unhurried manner.
 - 3. Helping children develop emotional security and facility in social relationships.
- E. The program provides for the development of each child's cognitive and language skills by:
 - 1. Using various strategies, including experimentation, inquiry, observation, play, and exploration.
 - 2. Ensuring opportunities for creative self-expression through activities such as music, movement, and dialogue.
 - 3. Promoting interaction and language use among children and between children and adults.
 - 4. Supporting emerging literacy and numeracy development
- F. The program promotes each child's physical development by providing sufficient time, indoor and outdoor space, equipment, materials, and guidelines for active play and movement.

- G. The program promotes and maintains practices that are healthy and safe.

IV. STAFF DEVELOPMENT PROGRAM (EC 8261; 5 CCR 18274)

Each contractor shall develop and implement a staff development program that includes the following:

- A. Identification of training needs of staff or service providers
- B. Written job descriptions
- C. An orientation plan for new employees
- D. An annual written performance evaluation procedure unless a different frequency of performance evaluations is specified in a contractor's collective bargaining agreement with their employees
- E. Staff development opportunities that include topics related to the functions specified in each employee's job description and those training needs identified by the contractor.
- F. An internal communication system that provides each staff member with the information necessary to carry out his or her assigned duties

V. PARENT INVOLVEMENT AND EDUCATION (EC 8203; 5 CCR 18275)

Each contractor shall include in its program a parent involvement and education component that includes the following:

- A. An orientation for parents that includes topics such as program philosophy, program goals and objectives, program activities, eligibility criteria and priorities for enrollment, fee requirements, and due process procedures
- B. At least two individual conferences with the parent(s) per year. For school age programs, such conferences may be informal
- C. Parent meetings with program staff
- D. An open door policy that encourages parents to participate in the daily activities whenever possible

- E. A parent Advisory Committee that advises the contractor on issues related to services to families and children
- F. Sharing information between staff and parents concerning their child's progress

VI. HEALTH AND SOCIAL SERVICES (EC 8203; 5 CCR 18276)

Each contractor shall include in its program a health and social service component that:

- A. Identifies the needs of the child and the family for health or social services
- B. Refers a child and/or family to appropriate agencies in the community based on the health or social service needs
- C. Conducts follow-up procedures with the parent to ensure that the needs have been met.

VII. COMMUNITY INVOLVEMENT (EC 8203; 5 CCR 18277)

Each contractor shall include in its program a community involvement component which shall include, but not be limited to the following:

- A. Each contractor shall solicit support from the community including the solicitation for donated goods and services.
- B. Each contractor shall provide information to the community regarding the services available. Contractors may utilize media or other forms of communication in the community.

VIII. NUTRITION (EC 8203; 5 CCR 18278)

Each contractor shall include in its program a nutrition component that ensures that the children have nutritious meals and snacks during the time in which they are in the program. The meals and snacks shall be culturally and developmentally appropriate for the children being served and shall meet the nutritional requirements specified by the federal Child and Adult Care Food or the National School Lunch program.

IX. PROGRAM SELF-EVALUATION PROCESS
(EC 8261; 5 CCR 18270.5, 18279)

- A. Each contractor shall develop and implement an annual plan for its program self-evaluation process.
- B. The annual plan shall include the following:
 - 1. A self-evaluation based on the use of the Coordinated Compliance Review as defined in the Compliance Review of Contractors (5 CCR 18023(a)(2)) and the compliance review instrument FPM/CMR.
 - 2. An assessment of the program by parents using the Desired Results Parent Survey. (5 CCR 18270.5(d))
 - 3. An assessment of the program staff and board members as evidenced by written documentation. (5 CCR 18279 (b)(3))
 - 4. An analysis of the FPM/CMR findings, including the Desired Results Developmental Profiles, the environment rating scales, and the Desired Results Parent Survey, each of which are part of the Program Self-Evaluation Report and are combined, together with all other self-evaluation findings. (5 CCR 18279 (b)(4))
 - 5. A written list of tasks needed to modify the program in order to address all areas that need improvement, as indicated in the analysis of the Coordinated Compliance Review findings. (5 CCR 18279 (b)(5))
 - 6. Procedures for the ongoing monitoring of the program to assure that areas of the program that are satisfactory, continue to meet standards, and areas requiring modification are addressed in a timely and effective manner. (5 CCR 18279(b)(6))
- C. The contractor shall use the Agency Self-Evaluation Report, as defined in 5 CCR 18270.5(a), to submit a summary of the findings of the program self-evaluation to the CDE by June 1 of each year. (5 CCR 18279 (c))
- D. The contractor shall modify its program to address any areas identified during the self-evaluation as needing improvement.

X. PARENT SURVEY
(EC 8261; 5 CCR 18280)

- A. Each contractor shall annually distribute the Desired Results Parent Survey (5 CCR 18270.5(d)) to parents, collect the surveys from parents, and analyze the results.
- B. The contractor shall use the parent survey results to plan and conduct activities to help parents support their child's learning and development and to meet the family's needs.
- C. The contractor shall use the results and analysis of the parent survey as part of its annual self-evaluation process.

XI. ENVIRONMENTAL RATING SCALE
(EC 8261; 5 CCR 18281)

- A. Center-based programs and family child care home networks shall complete an environment rating scale (5 CCR 18270.5(d)) that are appropriate for the type of setting and age of children served, to measure program quality:
 - 1. Every three years as part of the program compliance review
 - 2. Annually as part of the self-evaluation process
- B. For each environment rating scale completed, the contractor shall achieve a minimum average score of "Good" on each subscale.

Copied mailed overnight 11/7/18 cat

Continued Funding Application Fiscal Year 2019-20

Contractors must read the accompanying instructions when completing the Continued Funding Application (CFA). Failure to accurately complete the CFA may delay the issuance of the fiscal year 2019-20 contract(s). Instructions may be accessed on the CFA Web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp>

Section I - Contractor Information

Legal Name of Contractor: City of Roseville

Contractor "Doing Business As" (DBA):

Headquartered County: 31 Placer

Vendor Number: 2191

Executive Director Name: Dominick Casey

Executive Director Telephone Number: (916)774-5362

Executive Director Fax Number: (916)774-5195

Executive Director E-mail Address: citymanager@roseville.ca.us

Legal Business Address: 316 Vernon Street, Suite 400

City: Roseville

Zip Code: 95678-2653

Mailing Address (if different from above):

City:

Zip Code:

Name of Person Completing Application: Carolyn Hanson

Title of Contact Person Completing Application: Recreation Supervisor

Contact Person Telephone Number: (916)774-5169

Contact Person E-mail Address: chanson@roseville.ca.us

Contractor Name

City of Roseville

Vendor # County

2191

31 Placer

Section II – Contract Types

Check all applicable boxes indicating the programs the contractor intends to continue to administer for the Fiscal Year 2019–20. The contractor agrees to continue implementation of these programs with funds provided by the CDE.

Center-Based Programs

☐ California State Preschool Program (CSPP)

☐ Full-Year ☐ Part-Year

☒ California Center-Based (CCTR)

☐ Infant/Toddler

☒ School-age

☐ Program for Special Needs (Handicapped) Children (CHAN)

☐ Migrant Center-Based (CMIG) and Migrant Special Services (CMSS)

Alternative Payment Programs

☐ Alternative Payment Program (CAPP)

☐ CalWORKs Stage 2 (C2AP)

☐ CalWORKs Stage 3 (C3AP)

☐ Migrant Alternative Payment (CMAP)

Resource and Referral Programs

☐ Resource and Referral (CRRP)

Family Child Care Home Programs

☐ Family Child Care Home Education Network (CFCC)

Contractor Name

Vendor #

County

City of Roseville

2191

31 Placer

Section III – Contractor's Officers and Board of Directors Information

Does the contractor have a board of directors?		☒ Yes ☐ No		
If no, please explain the entity type and the governance structure (i.e., number of owners and partnership)		List all officers and board members/governing individuals (i.e., owner, director, etc.). Attach additional sheets as necessary.		
Officer, Board Member, Owner or Governing Individual Name	Title	Telephone Number	Mailing Address	E-mail Address
Susan Rohan	Mayor	(916)412-4796	311 Vernon St., Roseville, CA 95678	srohan@roseville.ca.us
Bonnie Gore	Vice Mayor	(916)773-3632	311 Vernon St., Roseville, CA 95678	bgore@roseville.ca.us
Tim Herman	Council Member	(916)759-2710	311 Vernon St., Roseville, CA 95678	therman@roseville.ca.us
John Allard	Council Member	(916)783-2958	311 Vernon St., Roseville, CA 95678	jallord@roseville.ca.us
Scott Alvord	Council Member	(916)784-0240	311 Vernon St., Roseville, CA 95678	salvord@roseville.ca.us

Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Section IV – Allocation of Funds

Contractor's Fiscal Contact Name: Carolyn Hanson

Contractor's Fiscal Contact E-mail Address: chanson@roseville.ca.us

Telephone Number: (916)774-5169 Date: 10/24/2018

If you have any questions regarding this form, please contact Robert Hom, Fiscal & Administrative Services Unit by telephone at 916-322-5090 or by e-mail at RHom@cde.ca.gov.

Contract Type	Contract Number	Contract Type	Contract Number
CCTR	CCTR-8164	Select One	
County Name	% of Total	County Name	% of Total
31 Placer	100 %	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	100 %	Total	0 %

Contract Type	Contract Number	Contract Type	Contract Number
Select One		Select One	
County Name	% of Total	County Name	% of Total
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	0 %	Total	0 %

Contract Type	Contract Number	Contract Type	Contract Number
Select One		Select One	
County Name	% of Total	County Name	% of Total
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
00 Select One	%	00 Select One	%
Total	0 %	Total	0 %

Contractor Name

Vendor #

County

City of Roseville

2191

31 Placer

Section V – Program Narrative

A. The following types of contracts **do not** have programmatic or calendar changes (select all that apply). **NOTE:** Program calendars must be submitted for all contract types.

- | | |
|---|--|
| ☐ California State Preschool Program (CSPP) | ☐ CalWORKs Stage 2 (C2AP) |
| ☐ California Center-Based (CCTR) | ☐ CalWORKs Stage 3 (C3AP) |
| ☐ Program for Special Needs (Handicapped) Children (CHAN) | ☐ Migrant Alternative Payment (CMAP) |
| ☐ Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS) | ☐ Resource and Referral (CRRP) |
| ☐ Alternative Payment Program (CAPP) | ☐ Family Child Care Home Education Network (CFCC) |

B. The following types of contracts **do** have programmatic and/or calendar changes (select all that apply). For each contract type selected in this section, complete a separate form EESD 3704A. This form is available on the CFA web page at: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp>.

NOTE: Program calendars must be submitted for all contract types. Making changes to Minimum Days of Operation (MDO) does not change the contract Maximum Reimbursable Amount (MRA).

- | | |
|---|--|
| ☐ California State Preschool Program (CSPP) | ☐ CalWORKs Stage 2 (C2AP) |
| ☒ California Center-Based (CCTR) | ☐ CalWORKs Stage 3 (C3AP) |
| ☐ Program for Special Needs (Handicapped) Children (CHAN) | ☐ Migrant Alternative Payment (CMAP) |
| ☐ Migrant, Center-Based (CMIG) and Migrant Specialized Services (CMSS) | ☐ Resource and Referral (CRRP) |
| ☐ Alternative Payment Program (CAPP) | ☐ Family Child Care Home Education Network (CFCC) |

Contractor Name

Vendor #

County

City of Roseville

2191

31 Placer

Form EESD 3704A: Program Narrative Change

Contract Type: California Center-Based (CCTR)



Calendar (MDO) Change



Programmatic Change

Identify the program component for which you are requesting a change.

Minimum Days of Operation

Describe how the program currently provides services to children and families in relation to the above-identified program component.

The current year 2018-2019 program's Minimum Days of Operation are 247 Days.

Describe the proposed change, and how services will be improved if the change is implemented.

This change will provide an increase in open days, resulting in more access to families enrolled. Days of Enrollment increase to 249.

Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Section VI – Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks

The State of California requires any contractor receiving child care and development funds, disbursed by the California Department of Education (CDE) to employ fully qualified personnel as stipulated in California *Education Code (EC)*; *California Code of Regulations*, Title 5; and Funding Terms and Conditions.

I certify, as the authorized agent representing this contractor, that I have read and understand the staffing requirements for Program Director, Site Supervisor, and Teacher. All child care staff employed in CDE funded program(s) are fully qualified for their respective positions. The exception to this certification is a person employed as Program Director or Site Supervisor who possesses a current Staffing Qualifications Waiver approved by the Early Education and Support Division (EESD).

Signature of Authorized Representative:



Printed Name and Title of Authorized Representative: Dominick Casey

Date of Signature: 11/6/18

Authorized Representative's Telephone Number: (916)774-5362

Authorized Representative's E-mail Address: citymanager@roseville.ca.us

Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Section VII – Subcontract Certification

A. The following types of contracts **do not** have subcontractors (check all that apply):

- ☐ California State Preschool Program (CSPP)
- ☒ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant Center-Based (CMIG)

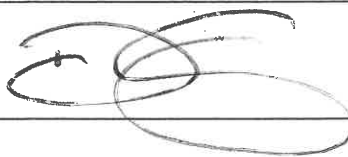
B. The following types of contracts **do** have subcontractors (check all that apply). For each contract type selected, submit a separate form EESD 3704B. The form is available on the CFA Web page: <http://www.cde.ca.gov/sp/cd/ci/cfaforms1920.asp>.

- ☐ California State Preschool Program (CSPP)
- ☐ California Center-Based (CCTR)
- ☐ Program for Special Needs (Handicapped) Children (CHAN)
- ☐ Migrant Center-Based (CMIG)

I certify that the contractual arrangement(s) listed above are made in adherence to the required subcontract provisions contained in the *California Code Regulations*, Title 5, and the Funding Terms and Conditions.

I understand that signing this certificate does not lessen the legal responsibility for the child care and development service contract requirements. As the contractor, it is my responsibility to monitor the performance of the subcontractor to ensure services are provided appropriately through the entire contract term.

Signature of Contractor's Authorized Representative:



Printed Name and Title of Contractor's Authorized Representative:

Dominick Casey, City Manager

Date of Signature:

11/6/18

Authorized Representative's Telephone Number:

(916) 774-5362

Authorized Representative's E-mail Address:

citymanager@roseville.ca.us

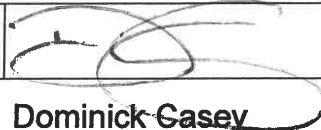
Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Section VIII – Contractor Certification

Under penalty of perjury, I certify the following:

- I am authorized by the Contractor's Board of Directors or other governing authority to execute this Continued Funding Application.
- On behalf of Contractor and its governing authority, we understand some information requested in this application is intended for use by CDE auditors in connection with future audit work and performance reviews and may not be used or even reviewed or considered by the CDE until well after the contract has expired, if ever. Therefore, we further understand that the information (and any underlying transactions) disclosed by this Application shall not be considered properly noticed to the CDE nor approved, accepted or authorized by the CDE, even if our request for continued funding by the CDE is subsequently approved.
- The governing board members have been trained in understanding conflict of interest requirements associated with their positions on the board and have reported all known conflicts of interest.
- I have supervisory authority over the child development program, have actual, personal knowledge of the information provided in this Application and certify that it is true and correct in all material respects.
- I am familiar with and will ensure that the Contractor complies with all applicable program statutes and regulations, including:
 - Subcontracting requirements, including competitive bidding, CDE approval, and audit requirements in California Code of Regulations (CCR) Title 5, §18026 et. seq.
 - Prohibitions on conflicts of interests, including (i) the assurances required to establish that transactions with officers, directors and other related party transactions are conducted at arm's length, and (ii) employment limitations stated in Education Code §8406.9.
 - Cost reimbursement requirements, including reimbursable and non-reimbursable costs, documentation requirements, the provisions for determining the reimbursable amount and other provisions in Title 5, §18033 et. seq.
 - Accounting and reporting requirements in Title 5, §18063 et. seq.
 - Operational and programmatic requirements.

Signature of Contractor's Authorized Representative:



Printed Name and Title of Authorized Representative:

Dominick Casey

Date of Signature:

11/6/18

Authorized Representative's Telephone Number:

(916)774-5362

Authorized Representative's E-mail Address:

citymanager@roseville.ca.us

Fiscal Year 2019–20 Program Calendar

Name of Contractor	Vendor Number	County	Contract Type
[Enter Contractor Name]	[Enter #]	[Enter County]	[Select Contract Type]

Enter an "X" for Days of Operation.

July 2019						
S	M	T	W	T	F	S
	x	x	x	4	x	6
7	x	x	x	x	x	13
14	x	x	x	x	x	20
21	x	x	x	x	x	27
28	x	x	x			

August 2019						
S	M	T	W	T	F	S
				x	x	3
4	x	x	7	x	x	10
11	x	x	x	x	x	17
18	x	x	x	x	x	24
25	x	x	x	x	x	31

September 2019						
S	M	T	W	T	F	S
1	2	x	x	x	x	7
8	x	x	x	x	x	14
15	x	x	x	x	x	21
22	x	x	x	x	x	28
29	x					

Days of Operation **22**

Days of Operation **21**

Days of Operation **20**

Quarterly Subtotal **63**

October 2019						
S	M	T	W	T	F	S
		x	x	x	x	5
6	x	x	x	x	x	12
13	x	x	x	x	x	19
20	x	x	x	x	x	26
27	x	x	x	x		

November 2019						
S	M	T	W	T	F	S
					x	2
3	x	x	x	x	x	9
10	11	x	x	x	x	16
17	x	x	x	x	x	23
24	x	x	x	28	29	30

December 2019						
S	M	T	W	T	F	S
1	x	x	x	x	x	7
8	x	x	x	x	x	14
15	x	x	x	x	x	21
22	x	24	25	x	x	28
29	x	x				

Days of Operation **23**

Days of Operation **18**

Days of Operation **20**

Quarterly Subtotal **61**

January 2020						
S	M	T	W	T	F	S
			1	x	x	4
5	x	x	x	x	x	11
12	x	x	x	x	x	18
19	20	x	x	x	x	25
26	x	x	x	x	x	

February 2020						
S	M	T	W	T	F	S
						1
2	x	x	x	x	x	8
9	x	x	x	x	x	15
16	17	x	x	x	x	22
23	x	x	x	x	x	29

March 2020						
S	M	T	W	T	F	S
1	x	x	x	x	x	7
8	x	x	x	x	x	14
15	x	x	x	x	x	21
22	x	x	x	x	x	28
29	x	x				

Days of Operation **21**

Days of Operation **19**

Days of Operation **22**

Quarterly Subtotal **62**

April 2020						
S	M	T	W	T	F	S
			x	x	x	4
5	x	x	x	x	x	11
12	x	x	x	x	x	18
19	x	x	x	x	x	25
26	x	x	x	x		

May 2020						
S	M	T	W	T	F	S
					x	2
3	x	x	x	x	x	9
10	x	x	x	x	x	16
17	x	x	x	x	x	23
24	25	x	x	x	29	30
31						

June 2020						
S	M	T	W	T	F	S
	x	x	x	x	x	6
7	x	x	x	x	x	13
14	x	x	x	x	x	20
21	x	x	x	x	x	27
28	x	x				

Days of Operation **22**

Days of Operation **19**

Days of Operation **22**

Quarterly Subtotal **63**

Total Days of Operation 249

EESD Consultant Initials _____

Date approved by EESD Consultant _____

Child Development Division Agency Information Certification

I certify, as the authorized representative of the agency listed below, I have reviewed all the information for **City of Roseville (2191)** and updates, additions, or deletions have been submitted as needed for information in all of the areas below:

Executive Director/Superintendent information
Program Director information
Sites and Licenses and/or Office information
Family Child Care Home summary information

To the best of my knowledge, the information on the CDMIS Web site reflects accurate information for **City of Roseville (2191)** as of the date this certification was signed.



Program Director/Authorized Representative Signature

11/6/18

Date Signed

Dominick Casey

Printed Name of Program Director/Authorized Representative

Name of Agency User Generating Certification: Carolyn Hanson

Date Generated: 10/29/2018

Assigned CDD Consultant: Joycelyn Ward-Richardson

PAYEE DATA RECORD

(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7)

STD 204 (Rev. 5/2018)

1	INSTRUCTIONS: Type or print the information. Complete all information on this form. Sign, date, and return to the state agency (department/office) address shown in Box 6. Prompt return of this fully completed form will prevent delays when processing payments. Information provided in this form will be used by California state agencies to prepare Information Returns (Form1099). See next page for more information and Privacy Statement. NOTE: Governmental entities, i.e. federal, state, and local (including school districts), are not required to submit this form.																		
2	BUSINESS NAME (As shown on your income tax return) City of Roseville																		
	SOLE PROPRIETOR, SINGLE MEMBER LLC, INDIVIDUAL (Name as shown on SSN or ITIN) Last, First, MI						E-MAIL ADDRESS citymanager@roseville.ca.us												
	MAILING ADDRESS 316 Vernon St., Suite 400					BUSINESS ADDRESS 311 Vernon St.													
	CITY Roseville		STATE CA	ZIP CODE 95678		CITY Roseville		STATE CA	ZIP CODE 95678										
3	ENTER FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN): <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">9</td> <td style="width: 20px; text-align: center;">4</td> <td style="width: 20px; text-align: center;">6</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">4</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">9</td> </tr> </table>										9	4	6	0	0	0	4	0	9
9	4	6	0	0	0	4	0	9											
PAYEE ENTITY TYPE CHECK ONE BOX ONLY	☐ PARTNERSHIP ☐ ESTATE OR TRUST CORPORATION: ☐ MEDICAL (e.g., dentistry, psychotherapy, chiropractic, etc.) ☐ LEGAL (e.g., attorney services) ☒ EXEMPT (nonprofit) ☐ ALL OTHERS																		
	☐ SOLE PROPRIETOR, INDIVIDUAL, OR SINGLE MEMBER LLC (Disregarded Entity) ENTER SSN OR ITIN: <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> <td style="width: 20px; text-align: center;"> </td> </tr> </table> Social Security Number (SSN) or Individual Taxpayer Identification Number (ITIN) are required by authority of California Revenue and Tax Code sections 18646 and 18661)																		
4	☒ CALIFORNIA RESIDENT - Qualified to do business in California or maintains a permanent place of business in California. ☐ CALIFORNIA NON RESIDENT (see next page for more information) - Payments to nonresidents for services may be subject to state income tax withholding. ☐ No services performed in California. ☐ Copy of Franchise Tax Board waiver of state withholding attached.																		
5	I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the state agency below.																		
	AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print) Dominick Casey					TITLE City Manager		TELEPHONE (include area code) (916)774-5362											
	SIGNATURE 					DATE 11/6/18		E-MAIL ADDRESS citymanager@roseville.ca.us											
6	Please return completed form to:																		
	DEPARTMENT/OFFICE California Department of Education					UNIT/SECTION Early Learning and Care Division													
	MAILING ADDRESS 1430 N Street, Suite 3410					TELEPHONE (include area code) (916)322-6233		FAX (916)323-6853											
	CITY Sacramento		STATE CA	ZIP CODE 95814-5901		E-MAIL ADDRESS													

Contractor Name	Vendor #	County
City of Roseville	2191	31 Placer

Section X – Application Checklist

Section Number*	Section Description	Page #	Check Box
Section I	Contractor Information	1	☒
Section II	Types of Contracts	2	☒
Section III	Contractor's Officers and Board of Directors Information	3	☒
Section IV	Allocation of Funds	4	☒
Section V	Program Narrative Change	5	☒
Section VI*	Personnel Certification for Center-Based Programs and Family Child Care Home Education Networks	6	☒
Section VII*	Subcontractor Certification	7	☒
Section VIII*	Contractor Certification	8	☒
Section IX A.	Program Calendar (EESD-9730) (one for each contract type)	9	☒
Section IX B.*	Certification of Contractor Information in the Child Development Management Information System (CDMIS) Database	9	☒
Section IX C.*	State of California, Payee Data Record (STD. 204) (non-public agencies only)	9	☒
Section IX D.	Secretary of State search results (non-public agencies only)	9	☐ N/A
Section IX E.	Verification of School District Name and Address search	9	☐ N/A
Section IX F.	Program Narrative Change (EESD 3704A)	Insert after page 5	☒
Section IX G.	Subcontract Certification (EESD 3704B)	Insert after page 7	☐ N/A
*Bolded sections require a signature			



Adventure Club Supplemental Parent Handbook

*Child Development Services Program
California Department of Education*



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WELCOME TO ADVENTURE CLUB!

Adventure Club is part of the City of Roseville's, Parks, Recreation & Libraries Department whose mission is to enhance lives and the community by providing exceptional experiences. Our vision is to be the leader in creating a healthy community through progressive, sustainable and memorable experiences.

Our purpose is to provide a safe, caring, before and after school environment for your child. This handbook was created to assist you in learning about our program and its requirements. Our goal is to provide a quality out of school experience for your child, build a supportive and collaborative partnership with you, and provide you with critical information and resources that may be beneficial for your family.

This document is specifically designed for families enrolled in the City of Roseville Adventure Club Subsidized Child Care Program. The Adventure Club Child Care Program receives funds from the California Department of Education to administer subsidized child care to qualifying families at Cirby, Kaseberg, Sargeant and Woodbridge Elementary schools.

PROGRAM OVERVIEW

The Adventure Clubs are state licensed childcare centers, operated by the City of Roseville Parks, Recreation and Libraries Department in conjunction with the Dry Creek and Roseville City School Districts. We are open to all elementary school age children and Adventure Club does not discriminate on the basis of gender, race, color, religion, sexual orientation, ethnic group identification, ancestry, national origin, or mental or physical disability in determining which children are served. We do not offer religious instruction. Transportation to and from Adventure Club is the parent's responsibility.

In full support of the Americans with Disabilities Act of 1990 (the ADA), the City of Roseville, Parks, Recreation and Libraries Department welcomes all children. We will not discriminate against qualified individuals with disabilities. If you wish to participate in the Adventure Club Program and require specific accommodations, please contact our office at 316 Vernon St., Suite 400, 8:00a.m. to 5:00p.m., Monday through Friday or call our administration office at (916)772-7529.

We encourage your suggestions as we continually work to improve our program. Parents have the right to visit our program at any time whenever children are present.

Education Program 5 CCR 18273

We offer a variety of age appropriate, integrated activities under the guidance of trained personnel. Children are encouraged to be actively involved, so that they develop social skills and learn to make responsible choices within the structure of the program. Adventure Club staff provide the children with a variety of opportunities to participate in art, music, science, and outdoor activities as well as time for homework, relaxation, and fun.

HOURS OF OPERATION

Adventure Club is open before and after school, Monday through Friday, 6:30am to 6:00pm

- Adventure Club is open any day that school is in session including minimum days.
- Adventure Club is also available on non-school days, including winter and spring breaks and teacher in-service days at selected locations.
- Summer Adventure Camps are offered at selected locations.

Adventure Club is closed on the following school holidays:

New Year's Day	Martin Luther King Jr Day	Presidents' Day	Memorial Day
Fourth of July	Labor Day	Veteran's Day	Thanksgiving (Thu & Fri)
Christmas Eve	Christmas Day		

Adventure Club is closed one day prior to the start of school and one day prior to the start of summer camp.

AGE REQUIREMENTS

Children must be at least 4 years 9 months through 12 years old and enrolled in Kindergarten and above. Children who turn 13 years old during the school year will be able to remain in the program for the remainder of the school year.

PROGRAM GOALS AND OBJECTIVES 5 CCR 18272 and 18274

Using the Desired Results Developmental Profile tool staff assess developmental needs of children in the areas of Self & Social Development as well as Health and Safety. Children are assessed within 60 days of enrollment and every six months thereafter. Feedback through parent surveys as well as parent conferences is a necessary component of this assessment. The assessment is also used to plan and conduct age and developmentally appropriate activities. Staff continuously evaluate program needs in the areas of room environment, health and safety, and nutrition. Through an annual self-evaluation process, staff review program components, identify areas needing improvement and establish goals to work on throughout the year. Findings are documented and submitted to the State Department of Education.

Adventure Club is committed to hiring qualified staff. Staff hold the appropriate credential/permit required by the State of California. New employees are provided an orientation to guide them to understand how policies relate to their respective job description. Program Administrators support staff development by assessing individual needs and providing professional development activities to enhance their growth. All staff members are provided feedback annually and we use ongoing two-way internal communication that include email, phone, and monthly staff meetings to provide staff with information necessary to carry out their respective duties.

CONFIDENTIALITY Title 22 101221 (c) (1 and 2)(d) Health and Safety Code 1596.876

All student and family information, whether written or relayed by parent, school personnel, medical sources, or other staff is confidential. Adventure Club staff is responsible for safeguarding the confidentiality of record contents.

- Staff shall not discuss students in front of other students, parents, or other individuals.
- Staff is not to release any information to individuals regarding other students or staff such as telephone numbers and addresses.
- All children's records are subject to inspection or reproduction by the State Department of Social Services or in rare situations where a peace officer requests information

SIGN-IN/OUT PROCEDURES 5 CCR 18065

1. It is your responsibility to sign your child in and out of Adventure Club. Your signature must include your full first and last name along with the actual arrival and departure time.
2. Any person listed on the "Authorization for Pick Up" will be allowed to take your child from the program.
3. If someone other than a parent is picking up your child, we must have authorization in writing.

4. Each site has a special pick-up form allowing parents to authorize additional people not specified in the child's file to pick up for a specified day or time. The person picking up your child needs to know they are responsible for signing your child out and will be asked to show photo identification.
5. Children will be signed in and out of the program by Adventure Club staff when released to school and upon arrival from school dismissal.
6. Children will not be allowed to leave the program unless they are participating in a special activity such as chorus, computer lab, or helping a teacher after school.
7. We must have notification of the activity and a note signed by the parent giving permission for their child to attend the activity. Please check with your Adventure Club staff on the process of signing in and out when your child is participating in a special activity.

To and From School

1. Kindergarteners will be walked to and from their classroom each day.
2. Children in grades 1st–5th will be released to school each morning and will walk from their classrooms to Adventure Club after school.

Late Pickup of Children

1. Children must be picked up by 6:00 p.m., by the close of the program.
2. Two late pickups within a six (6) month period, may result in dismissal from the program.

EMERGENCY PROCEDURES

1. It is the goal of Adventure Club to ensure the safety of all children placed in our care. Adventure Club has emergency procedures posted in all classrooms and staff are responsible to know and understand all safety and emergency procedures.
2. In the event of an emergency, all staff will remain with the students until picked up by their authorized representative.
3. All staff are required to be certified in First Aid and CPR within their first 90 days of employment.
4. Staff and children practice emergency drills such as fire and shelter in place. In addition, they review emergency procedures for outdoor activities.
5. In addition to knowing emergency procedures, staff are aware of fire extinguisher location, electrical boxes and water shut off.

PARENT AND COMMUNITY INVOLVEMENT *5 CCR 18277 & 5 CCR 18275*

Adventure Club encourages parent involvement in program activities in a variety of ways.

- Parent Orientation is offered to all enrolling families
- A minimum of two (2) individual conferences are conducted annually to discuss your child's development and to learn how to best support your family's needs
- Family participation nights are offered regularly where parents are given the opportunity to mingle with staff, get to know other program participants as well as providing feedback and suggestions to improve our program.
- Adventure Club encourages and "Open Door" policy that allows you to participate in daily activities.
- We encourage ongoing sharing of information between you, your child's teachers and other program staff.

- We encourage participation as parent's to advise the program on issues related to program services for children and families.
- Adventure Club engages with our local community and encourages community involvement.
- Adventure Club provides information to the local community regarding services to children and families.
- Program sites engage in community involvement through fundraising and service learning projects.
- Parent Surveys are conducted two (2) times per year

HEALTH AND SOCIAL SERVICES 5 CCR 18276

Adventure Club maintains community resources to assist with your family's social service needs. Adventure Club encourages you to seek assistance if you or your family has a social service or health need.

GENERAL CHILD DEVELOPMENT PROGRAM REQUIREMENTS 5 CCR 18105

Admission Priorities

1. Families with children in grades kindergarten through sixth who are receiving child protective services or identified as at-risk of abuse, neglect, or exploitation.
2. Families with the lowest per capita income within this group shall be admitted first.

Enrollment and Certification

1. Families who wish to participate in the subsidized program must complete an Eligibility Form and return it to the City of Roseville Parks and Recreation Department, 316 Vernon St., Ste. 400, Roseville, CA, 95678. Parents will be notified when space becomes available.
2. Families enrolling in the program must meet with program staff, complete a confidential application and provide documentation of Need and Eligibility.
3. A Notice of Action will be mailed to parent within 30 days of certification notifying parent of approval or denial
4. Eligible families must live in California and meet need and eligibility criteria established by the State Department of Education. Transportation to and from Adventure Club is the parent's responsibility.
5. Once application is approved, your family is eligible to continue receiving services for no less than 12 months.
6. Recertification – Following the initial certification for services, your family is eligible to continue receiving services for no less than 12 months. All families shall be recertified at intervals of no less than 12 months. Families recertifying must meet with program staff, complete a confidential application and provide documentation of Need and Eligibility.

Eligibility and Need Criteria 5 CCR Sections 18086.1 through 18092.5

1. Subsidized childcare shall only be available to the extent to which the parent meets a need criterion that precludes the provision of care and supervision of the family's child for some of the day and there is no parent in the family capable of providing care for the family's child during the time care is requested. Care shall not be provided during regular school hours.
2. Families must meet at least one (1) eligibility and one (1) need criterion and provide the necessary documentation. *Title 5 18085.5(b)*

Need Criteria	Eligibility Criteria
1. Child Protective Services/At -Risk	1. At-risk of abuse, neglect, and/or exploitation
2. Employment	2. Child Protective Services (CPS)
3. Training Toward Vocational Goals	3. Income Eligible
4. Seeking Employment	4. Current CalWORKs cash aid recipient
5. Seeking Permanent Housing	5. Homelessness
6. Parental Incapacity	
7. Homelessness	

Need Type and Documentation

Need Type	Required Documentation
Child Protective Services 5 CCR 18092	A written referral, dated within the six months immediately preceding the date of application for services, from legal, medical, social service agency or emergency shelter. The written referral shall include: a. A statement from the county welfare department, child protective services unit certifying that the child is receiving child protective services and that the childcare and that childcare and development services are a necessary component of the child protective services plan; or b. A statement by a legally qualified professional that the child is at risk of abuse or neglect and the child care and development services are needed to reduce or eliminate the risk; and c. The probable duration of the child protective services plan or the at risk situation; and d. The name, address, telephone number, and signature of the legally qualified professional who is making the referral and information that identifies the agency, LEA, Head Start program or shelter with whom the individual is associated.
At Risk of Abuse, Neglect or Exploitation 5 CCR 18081	A written referral from a legally qualified professional from a legal, medical, or social services agency, or emergency shelter, transitional shelter, Head Start program or LEA liaison for homeless children and youth, pursuant to 42 US 11432(g)(1)(j)(ii) certifying that:

	a. The child is identified as being abused, neglected or exploited or is at risk of abuse, neglect, or exploitation and that the family needs child care and development services; and b. The probable duration of the need for child care and development services; and c. The name, business address, telephone number, and signature of the legally qualified professional who is making the referral and information that identifies the agency, LEA, Head Start program or shelter with whom the individual is associated.
Employment <i>Title 5 18086</i>	Parent must provide income documentation for the month preceding certification. An Employment Release Authorization form and payroll check stubs or any other record of wages issued by the employer is required. Parents who are self-employed must include as many of the following documents as possible to determine income: Letter from the source of income, copy of the most recently signed and completed tax return and other business records, such as ledgers, receipts or business logs.
Training Toward Vocational Goal <i>EC 8261, 8263, 8265, 5 CCR 18087</i>	If the basis of need is vocational training leading to a recognized trade, para-profession, or profession, child care and development services shall be limited to six (6) years from the initiation of services or twenty-four (24) semester units, after the attainment of a Bachelor's Degree. The parent shall provide documentation of the training institution, the days and hours of vocational training, a statement of the parent's vocational goal and the anticipated completion date of all required training activities to meet the vocational goal. A report card or transcript will be required at the parent's recertification appointment to document that the parent is making progress towards his or her goal. Graded program requires 2.0 grade point average and non-graded program must pass 50 percent of classes or meet training institution's standard for making adequate progress
Seeking Employment <i>5 CCR 18086</i>	Parent must sign under penalty of perjury stating they are seeking employment. The parent's period of eligibility for childcare and development services is twelve (12) months and services shall occur on no more than five (5) days per week and for less than thirty (30) hours per week. Parent must provide a written statement for how they plan to secure, change or increase employment; and include a general description of when services will be necessary.
Seeking Permanent Housing <i>5 CCR 18091</i>	Parent must sign under penalty of perjury stating the they are seeking permanent housing. The parent's period of eligibility for childcare and development services is twelve (12) months. Services shall occur on no more than five (5) days per week and for less than thirty (30) hours per week. The declaration shall include the parent's search plan to secure a fixed, regular, and adequate residence and shall identify a general description of when services will be necessary. If the family is residing in a shelter, services may also be provided while the parent attends appointments or activities necessary to comply with the shelter participation requirements.
Homelessness <i>EC 8263</i>	If the basis of eligibility is homelessness, one of the following is required: A written referral from an emergency shelter, other legal, medical, or social service agency; or

	A written parental declaration that states: The family is homeless and A description of the family's current living situation A written statement signed by the parent "under penalty of perjury attesting that the contents of the statement are true and correct to the best of his or her knowledge"
Parental Incapacity 5 CCR 18088	If the basis of need is parental incapacitation, parent must provide a signed release authorizing a legally qualified health professional to disclose information necessary to establish incapacitation. The legally qualified health professional will need to provide the City of Roseville with a statement that includes all of the following: - That the parent is incapacitated and incapable of providing care and supervision for the child for part of the day. - The extent to which the parent is incapable of providing care and supervision - The days and hours per week that services are recommended - Probable duration of incapacitation - Name business address, telephone number, professional license number, and signature of the health professional. Release signed by the incapacitated parent authorizing a legally qualified health professional to disclose information necessary to establish that the parent meets the definition of incapacity, pursuant to section 18078, and needs services.

FAMILY FEE ASSESSMENT 5 CCR Sections 18109, 18112, and 18113

Monthly fees are assessed at certification and recertification. If you have a change in circumstances that might reduce your family fee, you may request an update to the application prior to the recertification date.

- Fees are determined by gross family income and family size using the Family Fee Schedule.
- The family fee is applied to the child who receives the most hours of care per month. There is only one fee per family regardless of the number of children receiving subsidized childcare.
- Fees are paid monthly in advance. Fees are due on the first (1st) day of the month and late after the tenth (10th). If payment is late or not received by the 10th, a Notice of Action will be issued to you with a pending termination date for services. To stop the Notice of Action, you may either pay the delinquent fees or agree to a reasonable payment plan.
- Payments must be made by cash, check, Visa, MasterCard, Discover, cashier's check or money order.
- A \$25.00 fee will be charged on all returned payments. Payment for any check returned by your bank must be in the form of cash, money order or cashier's check.
- Fees are due regardless of child's absence.
- Credit is given for childcare fees paid to other service providers when assigned provider is not able to meet all the family's certified need for childcare. A receipt or cancelled check for the fees paid is required. The credit is applied to the next billing period.

Exceptions to Family Fee Assessment

No fees are assessed for:

- CPS or At-Risk, for a maximum of 12 months, if the written referral from a legally qualified professional states that the family fees shall be waived.
- Families receiving CalWORKs cash aid

INCOME DOCUMENTATION 5 CCR 18078

Parent is responsible for providing documentation of the family's total countable income. Program staff are required to conduct an independent verification of employment. Income does not include the earnings of a child under 18, loans, grants, and scholarships that preclude their use for current living costs and grants or loans to students for educational purposes, made or insured by a state or federal agency

Total Countable Income

Total countable income means all income of the individuals counted in the family size that includes:

1. Gross wages or salary, advances, commissions, overtime, tips, bonuses, gambling or lottery winnings;
2. Wages for migrant, agricultural, or seasonal work;
3. Public cash assistance;
4. Gross income from self-employment less business expenses with the exception of wage draws;
5. Disability or unemployment compensation;
6. Workers compensation;
7. Spousal support, child support received from the former spouse or absent parent, or financial assistance for housing costs or car payments paid as part of or in addition to spousal or child support;
8. Survivor and retirement benefits;
9. Dividends, interest on bonds, income from estates or trusts, net rental income or royalties;
10. Rent for room within the family's residence;
11. Foster care grants, payments or clothing allowance for children placed through child welfare services;
12. Financial assistance received for the care of a child living with an adult who is not the child's biological or adoptive parent;
13. Veterans pensions;
14. Pensions or annuities;
15. Inheritance;
16. Allowances for housing or automobiles provided as part of compensation;
17. Portion of student grants or scholarships not identified for educational purposes as tuition, books, or supplies;
18. Insurance or court settlements for lost wages or punitive damages;
19. Net proceeds from the sale of real property, stocks, or inherited property; or
20. Other enterprise for gain.

Self-Employment Income

If your basis of eligibility is self-employment, you shall provide a combination of documentation necessary to establish current income for at least the month preceding certification or recertification. The documentation shall consist of as many of the following types of documentation as necessary to determine income:

- Letter from source of income
- Copy of the most recently signed and completed tax return with a statement of current estimated income for tax purpose, or
- Other business records, such as ledgers, receipts, or business logs

Self-Certification of Income

If documentation of income is not possible, you may provide a self-certification of income. "Self-certification of income" means a declaration signed under penalty of perjury, identifying:

- Employer, date of hire, rate and frequency of pay, total amount of income received for the preceding month(s), type of work performed, and hours and days of employment; or
- The amount and frequency of sources of income for which no documentation is possible

Requirement to Report Increase in Income

Once certified or recertified as income eligible for services, parent has an obligation to report increases in income that exceed the 85 percent threshold for ongoing eligibility. Ongoing eligibility for services shall be re-determined at that time.

DOCUMENTATION AND DETERMINATION OF FAMILY SIZE 5 CCR 18100

Parent shall provide supporting documentation regarding the number of children and parents in the family.

Family is determined using the following criteria:

1. "Family" means the parents and the children for whom the parents are responsible who comprise the household in which the child receiving services is living.
2. For purposes of income eligibility and family fee determination, when a child and his or her siblings are living in a family that does not include their biological or adoptive parent, "family" shall be considered the child and related siblings.
3. "Parent" means biological parent, adoptive parent, stepparent, foster parent, caretaker relative, legal guardian, domestic partner of the parent, or any other adult living with a child who has responsibility for the care and welfare of the child.

Required Documents

Parent must provide supporting documentation regarding the number of children and parents in the family. Supporting documentation for the number of children shall be at least one of the following:

- Birth Certificate
- Child Custody Court Order
- Adoption Documents
- Foster Care Placement Records
- School Medical Records
- County Welfare Department records
- Other Reliable Documentation Indicating the relationship of the child to the parent

Documentation of Single Parent

When only one parent has signed the Application for Service and the birth record indicates the child has another parent whose name does not appear on the application, the parent may self-certify, under penalty of perjury that they are a single parent. The signing parent shall not be required to submit additional information documenting the presence or absence of the other parent (EC 8263[a][2]).

NOTIFICATION OF CHANGES 5 CCR 181119

Voluntary Change Request

Parent may request a voluntary change by notifying the agency in writing of changes in family income, family size or need for services in order to reduce family fees, increase services or extend the period of eligibility. Documentation supporting the requested changes will be required and must be approved by Adventure Club Administration prior to the change going into effect. If approved, changes will be in effect within 10 business days.

Administrator will update the family file and determine if the parent continues to meet Need and Eligibility requirements. If the change creates a change in family fee, the new fee will go into effect no less than 19 days and on the first of the following month.

NOTICE OF ACTION / DUE PROCESS 5 CCR Sections 18094, 18095, 18118, 18119 and 18120

The contractor shall complete a Notice of Action when changes are made such as a decrease in fees, amount of service, or termination of services. The contractor shall mail or deliver a completed Notice of Action to the parents within nineteen (19) calendar days before the effective date of the intended action.

Clients Request for a Hearing and Procedures EC 8261, 5 CCR 18121

1. If the parent disagrees with an action, the parent may file a request for a hearing with the contractor within fourteen (14) days of the date the Notice of Action was received. Upon filing a request for a hearing, the intended action shall be suspended until the review process has been completed. The review process is complete when the appeal process has been exhausted or when the parent abandons the appeal process.
2. Within ten (10) calendar days following the receipt of the request for a hearing, the contractor shall notify the parent when the hearing shall take place.
3. Parent has the right to appeal the decision made by the local agency to the California Department of Education/ Child Development Division within fourteen (14) days of receipt of such decision.

ABSENCE POLICIES 5 CCR 18066

1. Children's attendance is continually monitored
2. Except for children who are recipients of protective services or at risk of abuse or neglect, unexcused absences "in the best interest of the child" shall be limited to ten (10) days during the contract period.
3. Parents must notify Adventure Club when their child will not be attending on a day they are scheduled.
4. The State Department of Education defines excused absence as absences by children because of illness, quarantine of their parent, court ordered visitation, family emergency or absence that is in the best interest of the child.
5. Unexcused absences are days of Non-attendance that are not listed above as excused.
6. Parent must provide a reason for the absence so staff can determine whether absences are excused or unexcused.
7. Children who accumulate more than ten (10) unexcused absences may be dismissed from the program.
8. Credit will not be given for days scheduled but not attended, or if the child is suspended from school or Adventure Club.
9. The school does not let us know if a child is absent or has left school. Failure to notify Adventure Club that your child will not be attending may result in dismissal from the program.
10. Children sent home from school for any reason (including illness, suspension, or expulsion), may not attend Adventure Club.
11. Children may not attend Adventure Club when they are scheduled to be in school.
12. Other absence requests may be considered on a case-by-case basis.

Best Interest Days

Best interest days are defined as days used for the social or emotional benefit of the child. These may include visits with parents or grandparents or other activities deemed to be in the

best interest of the child. Children may use ten (10) best interest days during the fiscal year (July 1-June 30). Days used beyond ten are considered unexcused absences and may lead to termination from the program.

Family Emergency 5 CCR 18066

A family emergency is defined as a situation or catastrophe that creates a hardship or impossibility for the child to attend on a contracted day. These may include earthquake, natural disaster, transportation problems, hazardous weather condition, sibling illness, and hospitalization of a family member, death of a family member, sudden change in residency or others on a case-by-case basis.

UNIFORM COMPLAINT PROCEDURES

It is the intent of the City of Roseville Child Development Program to comply with all applicable state and federal laws and regulations.

Individuals, agencies, organizations, students and interested third parties have the right to file a complaint regarding the City of Roseville Child Development Program's alleged violation of federal and/or state laws. This includes allegations of unlawful discrimination (Ed Code sections 200 and 220 and Government Code section 11135) in any program or activity funded directly by the State or receiving federal or state financial assistance.

Complaints must be signed and filed in writing with the State Department of Education:

**Child Development Division
Complaint Coordinator
1430 N Street, Suite 3410
Sacramento, CA 95814**

If the complainant is not satisfied with the final written decision of the California Department of Education, remedies may be available in federal or state court. The complainant should seek the advice of an attorney of his/her choosing in this event.

A complainant filing a written complaint alleging violations of prohibited discrimination may also pursue civil law remedies, including, but not limited to, injunctions, restraining orders, or other remedies or orders.

For questions regarding your account, please contact:

City of Roseville Adventure Club
Billing Department
316 Vernon Street, Suite 400
Roseville, CA 95678
(916)772-7529 opt. 2

Other written information for parents:

- Uniform Complaint Procedure Pamphlet
- Parent Orientation Checklist
- Adventure Club Handbook
- Parental Responsibilities
- Health and Safety Notes



COUNCIL COMMUNICATION

CC #: 0083

File #: 0800-02 & 0800-03

Title: Utility Exploration Center Curriculum Review - Professional Services Agreement

Contact: Rachel Tooker 916-746-1551 rtooker@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.21.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution to approve a professional services agreement with Placer County Office of Education (PCOE) for \$45,000.00 to review Utility Exploration Center (UEC) school tour curriculum.

BACKGROUND

The services are for a baseline assessment of the UEC's school tour curriculum. The project will be implemented over a 2 to 2.5 year period. PCOE has been selected for this project as it is the agency that supports Placer County school districts in meeting state academic and quality standards. PCOE is deeply familiar with the learning objectives of Roseville school districts, which make up the UEC's primary school audience.

The assessment will cover current offerings (1 unit for Kindergarten, 4 units for 1st – 3rd grade, and 4 units for 4th – 6th grade). The project will: 1) Test how UEC programs support area school teachers and students; 2) Document why teachers choose to visit the UEC and how UEC school programs support academic objectives; 3) Build staff skills in aligning programs to the new standards, with a focus on how the standards are applied by local districts; and 4) Build stronger connections with local school districts and develop a greater understanding of the UEC's "service landscape."

Since the UEC opened ten years ago, there have been changes to school curriculum, particularly Common Core and Next Generation Science Standards (NGSS). Further, some utility content has become dated due to changes in technology and utility education mandates. The project will ensure that curriculum is updated in a way that aligns with school content standards.

FISCAL IMPACT

The project is fully funded in the UEC's operating budget. The total cost of the service is \$45,000.00.

ECONOMIC DEVELOPMENT / JOBS CREATED

No additional jobs will be created.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Approval of a professional services agreement for review of curriculum does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Rachel Tooker, Interpretive Services Supervisor

Rich Plecker, Environmental Utilities Director; Michelle Bertolino, Electric Utility Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-263

PCOE Agreement

RESOLUTION NO. 19-263

APPROVING A PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE
CITY OF ROSEVILLE AND PLACER COUNTY OFFICE OF EDUCATION, AND
AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE
CITY OF ROSEVILLE

WHEREAS, a professional services agreement for the Utility Exploration Center curriculum review project, by and between the City of Roseville and Placer County Office of Education, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said agreement is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

Utility Exploration Center Curriculum Review Project

THIS AGREEMENT is made and entered into this ____ day of _____, 2019,
by and between the City of Roseville, a municipal corporation ("CITY"), and Placer County
Office of Education ("CONSULTANT"); and

WITNESSETH:

WHEREAS, CITY desires professional services to assist the Roseville Utility
Exploration Center with a review of its current school curriculum; and

WHEREAS, CONSULTANT has prepared a proposal dated January 10, 2018, which
describes the scope of work to be performed by CONSULTANT, the budget for the work, and
the schedule for performance of the work; and

WHEREAS, CONSULTANT is qualified and experienced to provide such professional
services.

NOW, THEREFORE, the parties agree as follows:

1. Services. CONSULTANT shall perform, at the direction of CITY, the scope of
services as described in EXHIBIT "A," attached hereto and incorporated herein by this
reference.
2. Compensation. For its services provided hereunder, CONSULTANT shall be
compensated on a time and expense basis in accordance with the budget estimate as described in

EXHIBIT "B," attached hereto and incorporated herein by this reference. Total compensation shall not exceed forty five thousand dollars (\$45,000.00).

CONSULTANT shall submit one monthly invoice for its services. Such invoices shall be delineated by task, the person performing the services, and the hourly rate, which shall be stated in time increments of not greater than one tenth (1/10) hours. CITY shall pay invoices within thirty (30) days after receipt, if the services specified in the invoice have been satisfactorily completed.

3. Indemnification. To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and save and hold harmless CITY, its officers, agents, employees and volunteers from any claims, suits or actions of every name, kind and description brought forth, or on account of, injuries to or death of any person (including but not limited to workers and the public), or damage to property, resulting from or arising out of CONSULTANT's willful misconduct or negligent act or omission while engaged in the performance of obligations or exercise of rights created by this Agreement, except those matters arising from CITY's sole negligence or willful misconduct. The parties intend that this provision shall be broadly construed.

CONSULTANT's responsibility for such defense and indemnity obligations shall survive the termination or completion of this Agreement for the full period of time allowed by law. The defense and indemnity obligations of this Agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this Agreement.

4. Insurance. CONSULTANT agrees to continuously maintain, in full force and effect, the following minimum policies of insurance during the term of this Agreement.

COVERAGE

Workers' Compensation

Commercial General Liability

Automobile Liability

Professional Liability (errors and omissions)

LIMITS OF LIABILITY

Statutory

\$1,000,000 each occurrence
\$2,000,000 aggregate
Personal Injury:
\$1,000,000 each occurrence
\$2,000,000 aggregate

\$1,000,000 combined single limit

\$1,000,000 per claim
\$2,000,000 aggregate

a. Form. CONSULTANT shall submit a certificate evidencing such coverage for the period covered by this Agreement in a form satisfactory to Risk Management and the City Attorney, prior to undertaking any work hereunder. Any insurance written on a claims made basis is subject to the approval of Risk Management and the City Attorney.

b. Additional Insureds. CONSULTANT shall also provide a separate endorsement form or section of the policy showing CITY, its officers, agents, employees and volunteers as additional insureds for each type of coverage, except for Workers' Compensation and Professional Liability. Such insurance shall specifically cover the contractual liability of CONSULTANT. The additional insured coverage under the CONSULTANT's policy shall be primary and noncontributory, as evidenced by a separate endorsement or section of the policy, and shall not seek contribution from CITY's insurance or self-insurance. In addition, the additional insured coverage shall be at least as broad as the Insurance Services Office ("ISO") CG 20 01 Endorsement. Any available insurance proceeds in excess of the specified minimum insurance coverage requirements and limits shall be available to the additional insureds. Furthermore, the requirements for coverage and limits shall be: (1) the minimum coverage and

limits specified in this Agreement; or (2) the full coverage and maximum limits of any insurance proceeds available to the named insureds, whichever is greater.

c. Cancellation/Modification. CONSULTANT shall provide ten (10) days written notice to CITY prior to cancellation or modification of any insurance required by this Agreement.

d. Umbrella/Excess Insurance. The limits of insurance required in this Agreement may be satisfied by a combination of primary and excess insurance. Any excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and noncontributory basis for the benefit of CITY (if agreed to in a written contract) before CITY's own insurance shall be called upon to protect it as a named insured.

e. Subcontractors. CONSULTANT agrees to include in its contracts with all subcontractors the same requirements and provisions of this Agreement, including the indemnity and insurance requirements, to the extent they apply to the scope of the subcontractor's work. Furthermore, CONSULTANT shall require its subcontractors to agree to be bound to CONSULTANT and CITY in the same manner and to the same extent as CONSULTANT is bound to CITY under this Agreement. Additionally, CONSULTANT shall obligate its subcontractors to comply with these same provisions with respect to any tertiary subcontractor, regardless of tier. A copy of CITY's indemnity and insurance provisions will be furnished to the subcontractor or tertiary subcontractor upon request.

f. Self-Insured Retentions. All self-insured retentions ("SIR") must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Policies containing any SIR provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or CITY. CITY reserves the right to obtain a full

certified copy of any insurance policy and endorsements. The failure to exercise this right shall not constitute a waiver of such right.

g. Waiver of Subrogation. CONSULTANT hereby agrees to waive subrogation which any insurer of CONSULTANT may acquire from CONSULTANT by virtue of the payment of any loss under a Workers Compensation, Commercial General Liability or Automobile Liability policy. All Workers Compensation, Commercial General Liability and Automobile Liability policies shall be endorsed with a waiver of subrogation in favor of CITY, its officers, agents, employees and volunteers for all work performed by CONSULTANT, its employees, agents and subcontractors.

h. Liability/Remedies. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve CONSULTANT of liability in excess of such coverage, nor shall it preclude CITY from taking such other actions as are available to it under any other provisions of this Agreement or law.

5. Records. CONSULTANT and its subcontractors shall maintain all files and records relating to the services performed hereunder during the term of this Agreement and for a period of not less than one (1) year after the date of termination or expiration. Provided, however, that in the event of litigation or settlement of claims arising from the performance of this Agreement, CONSULTANT and its subcontractors shall maintain all files and records until such litigation, appeals or claims are resolved. Duly authorized representatives of CITY shall have right of access during normal business hours and after reasonable notice to CONSULTANT's and subcontractors' files and records relating to the services performed hereunder, and may review and copy the files and records at appropriate stages during performance of the services and during the one (1) year period following termination or

expiration of this Agreement. CONSULTANT shall include this provisions in its contracts with all subcontractors.

6. Time is of the Essence. Time is of the essence of this Agreement.

7. Compliance with Laws. CONSULTANT shall comply with all federal, state and local laws, ordinances and policies as may be applicable to the performance of services under this Agreement.

8. Ability to Perform. CONSULTANT agrees and represents that it has the time, ability and professional expertise to perform the services required under this Agreement.

9. Governing Agreement. In the event of any conflict between this Agreement and its EXHIBITS, the provisions of this Agreement shall govern. In the event of any conflict between any of the EXHIBITS, the provisions of the first in order of attachment shall govern.

10. Assignment. CONSULTANT is employed to perform unique personal services. CONSULTANT shall not assign this Agreement without the prior written consent of CITY. CONSULTANT shall not employ or otherwise incur any obligation to pay other specialists or experts for services in connection with this Agreement, without prior written consent of CITY.

11. Independent Contractor. CONSULTANT shall act as an independent contractor, and covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of CITY by reason of this Agreement.

12. Representations and Warranties. CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working for CONSULTANT, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from the award or

making of this Agreement. For breach or violation of this warranty, CITY shall have the right to terminate as void this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

13. Successors in Interest. This Agreement shall be binding upon the heirs, successors, executors, administrators and assigns of the respective parties hereto.

14. Copyright, Ownership and Use of Materials. All tangible material ("Material") created or delivered pursuant to this Agreement is considered a work made for hire under the Copyright Act. To the extent such Material does not qualify as a work made for hire, CONSULTANT hereby assigns to CITY all right, title, and interest, including but not limited to all copyrights, in all Material created by CONSULTANT in its performance under this Agreement. Material constitutes the scope of work outlined in Exhibit A and attached hereto, and all written and other tangible expressions, including but not limited to, drawings (including computer aided drawings), papers, documents, reports, surveys, renderings, exhibits, sketches, maps, models, prints, paintings or photographs, in any and all media or formats in which such materials have been created or are maintained. All Material furnished by CONSULTANT is, and shall remain, the property of CITY.

CONSULTANT shall execute any documents necessary to effectuate such assignment. In the event that CONSULTANT uses, employs, designates, or retains any person or entity who is not an employee of CONSULTANT, to perform any work required of it pursuant to this Agreement, CONSULTANT shall require said person or entity to execute an agreement containing the preceding paragraph.

15. Termination of Agreement. The City may terminate this Agreement without cause by giving CONSULTANT ten (10) days advance written notice from the City Manager. CONSULTANT may terminate this Agreement without cause by giving CITY thirty (30) days advance written notice. In the event of termination through no fault of CONSULTANT, CITY shall compensate CONSULTANT for services performed as of the date of termination, upon the release to CITY of all Material hereunder, in any and all media or formats in which such materials have been created or are maintained. CITY retains the right to receive and use any Material, notwithstanding any termination or any dispute regarding the amount to be paid.

16. Attorney's Fees; Venue; Governing Law. If either party commences any legal action against the other party arising out of this Agreement or the performance hereof, the prevailing party in such action shall be entitled to recover its reasonable litigation expenses, including but not limited to, court costs, expert witness fees, discovery expenses, and attorney's fees. Any action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

17. Modification. This Agreement and each provision contained herein may be waived, amended, supplemented or eliminated only by mutual written agreement of the parties.

18. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

19. Notices. Any notices to parties required by this Agreement shall be delivered personally or mailed, U.S. first class postage prepaid, addressed as follows:

CITY OF ROSEVILLE

CONSULTANT

Richard D. Plecker
Environmental Utilities Director
2005 Hilltop Circle
Roseville, CA 95747

Jennifer Hicks
Assistant Superintendent
360 Nevada Street
Auburn, CA 95603

Michelle Bertolino
Electric Utility Director
2090 Hilltop Circle
Roseville, CA 95747

Either party may amend its address for notice by giving notice to the other party in writing.

20. Integrated Agreement. This is an integrated agreement and contains all of the terms, considerations, understanding and promises of the parties. It shall be read as a whole.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

PLACER COUNTY OFFICE OF
EDUCATION

BY: _____
DOMINICK CASEY
City Manager

BY: 
Martin Fregoso, Associate Superintendent

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

BY: _____
its: _____

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY: 
RICHARD D. PLECKER
Environmental Utilities Director

BY: 
MICHELLE BERTOLINO
Electric Utility Director

EXHIBIT “A”



Gayle Garbolino-Mojica
County Superintendent of Schools

Board of Education

Susan Goto
Area 1

Suzanne Jones
Area 1

Robert Tomasini
Area 1

Kelli Gnile
Area 2

David Patterson, Ed.D.
Area 3

Lynn Oliver
Area 4

E. Ken Tokutomi
Area 4

Superintendent's Cabinet

Phillip J. Williams
Deputy Superintendent
Educational Services

Martin Fregoso
Associate Superintendent
Business Services

Catherine M. Goins
Assistant Superintendent
Early Education & Administration

Jennifer Hicks
Assistant Superintendent
Curriculum & Instruction

Colleen Slattery
Assistant Superintendent
Human Resources

James L. Anderberg
Chief Operations Officer
Administrative Services

Troy Tickle
Executive Director
SELPA

Rachel Tooker
Interpretive Services Supervisor
Roseville Utility Exploration Center
1501 Pleasant Grove Blvd.
Roseville, CA 95747
(916) 746-1551
rtooker@roseville.ca.us

Dear Rachel,

We are excited to offer our consulting services to your team as they reexamine the current offerings Roseville Utility Exploration Center provides K-12 schools within Roseville and beyond. We are committed to working with your team on this process between June 1, 2019 - June 30, 2021, although we are willing to start the work earlier if our contract is executed sooner, as well as, willing to extend the work as funding allows. We have allocated 16.5 days from PCOE's Director of Continuous Improvement Kathryn Ferreira, 19 days from STEM Coordinator Heidi Espindola, and 9.5 days from Program Manager of Assessment and Accountability Valerye Salazar.

We understand your goals for the project include a review of UEC curriculum offerings and, in particular, you desire to understand:

- How your programs support area school teachers and students;
- Why teachers choose to bring students to the UEC and how your programs meet their academic objectives;
- How to build staff skills around aligning your programs to curriculum standards, particularly as applied by your local school districts; and
- How to build stronger connections to area schools.

We are confident that the planning model we are proposing in the attached documents will help you to answer these questions and more. Our team will be using a change model developed by the Carnegie Foundation for the Advancement of Teaching, the same model and process which is currently being applied in school districts in Placer County and across the state. This process of reflection, revision and implementation, which we classify as continuous improvement, will include five phases:

- Phase 1: Understanding the Problem and the System that Produces It
- Phase 2: Focus Collective Efforts
- Phase 3: Generate Change Ideas
- Phase 4: Test and Build Evidence
- Phase 5: Spread and Scale

While these phases can happen linearly, there are cyclical elements where we will revisit and revise previous work based on new knowledge and data collected. Additionally, some of these processes may happen more quickly than the timeline outlined in the proposal for specific problems or areas of focus and slower for others. This is dependent on several factors, including the root cause of the problem, the amount of input and data needed to assess the problem, and the length of the change cycles.

In addition to a systems wide approach, an initial area of focus will be aligning to the California NGSS (science standards), adopted in 2013. This adoption of standards resulted in the need for drastic shifts in curriculum and pedagogy and the K-12 level. This project will include support in evaluating and revising RUEC's current offerings in order to align and respond to the California NGSS. In addition to revision of current curriculum, we expect to evaluate and revise the process RUEC uses for engaging with schools and teachers, the tools used to evaluate the program, and reexamine overall alignment with the goals and needs of the Roseville Utility. While these objectives have been identified prior to contract execution, we have also put checks in place to allow for additional areas of focus be addressed as they arise.

Through all of these efforts, we will build staff competence and capacity to align RUEC utility-based programs with the needs and goals of its diverse stakeholders. While updating tools and materials will be a large part of the work, our end goal is for RUEC staff to engage in these types of improvement activities and build their capacity to replicate the work in the future, without the need of outside consultants. To that end, we have included facilitated learning for the RUEC staff on specific improvement processes during each phase. We will also help RUEC grow its connections to area teachers, curriculum developers, and other experts who can assist future program development.

We look forward to working more closely with your team as they work towards continual improvement!

Regards,

A handwritten signature in black ink, appearing to read 'JHicks', with a long horizontal line extending to the right.

Jennifer Hicks
Assistant Superintendent
Placer County Office of Education
jhicks@placercoe.k12.ca.us

EXHIBIT “B”

SCOPE OF WORK PROPOSAL

Date	Phase	Activities	Staff Members	Cost
June 1, 2019- September 1, 2019	Phase 1: Understanding the Problem and the System that Produces It	Facilitated Training Coaching Consulting Data Collection	Kathryn Ferreira (Primary) Heidi Espindola (Secondary)	\$6,000
September 1, 2019- October 1, 2019	Phase 2: Focus Collective Efforts	Facilitated Training Coaching Consulting Data Collection Evaluation Plan	Kathryn Ferreira (Primary) Heidi Espindola (Secondary) Valerye Salazar (Evaluation)	\$4,000
October 1, 2019- January 1, 2020	Phase 3: Generate Change Ideas	Facilitated Training Coaching Consulting Data Collection and	Kathryn Ferreira (Primary) Heidi Espindola (Secondary)	\$5,000
January 1, 2020- July 1, 2020	Phase 4: Test and Build Evidence	Facilitated Training Coaching Consulting Evaluation	Heidi Espindola (Primary) Kathryn Ferreira (Secondary) Valerye Salazar (Evaluation)	\$15,000
July 1, 2020- June 30, 2021	Phase 5: Spread and Scale	Facilitated Training Coaching Consulting Evaluation	Heidi Espindola (Primary) Kathryn Ferreira (Secondary) Valerye Salazar (Evaluation)	\$15,000

Total Cost of Proposal: \$45,000

1/10/18

Utility Exploration Center Curriculum Review Project

Phase 1: Understanding the Problem and the System that Produces It

Time Frame: June 1, 2019 - September 1, 2019

Tasks:

- PCOE consultants will provide facilitated training, consulting and coaching to assist the improvement team as they
 - create, gather and analyze usage/interest/feedback data, including conducting empathy interviews with various stakeholder groups,
 - create process maps to identify gaps between the vision of the organization and the current reality,
 - institute or revise data collection tools to gather more targeted data throughout the life of the project,
 - outline several problem statements to focus the next steps of our improvement work,
 - collect, organize and summarize the potential root causes for the identified problem(s) by using the Fishbone Diagram tool
- Deliverables: facilitated training, consulting and coaching on continuous improvement processes, including the following: empathy interview protocol, usage/interest/feedback data analysis, process maps, revision of data collection tools, problem statements to guide work, and root cause analysis using the fishbone diagram tool.

Personnel Description of Services:

- Kathryn Ferreira (Primary) - 3.5 days @\$1,000.00/day
 - Design the content and main structure of the project task.
 - Facilitate training on continuous improvement processes, including data analysis, process mapping, problem statements and root cause analysis
 - Provide coaching as the improvement team gathers and analyzes various types of data, including empathy interview, implements new collection tools, create process maps, outlines problem statements and delineates their root causes.
 - Provide overall administration for the contract, including reporting and invoicing requirements.
- Heidi Espindola (Secondary) - 2 day @\$1,000.00/day
 - Providing consulting services to facilitate implementing empathy interviews with local school sites.
 - Provide consulting services to ensure that improvement processes are completed with adequate consideration given to the current needs and logistics of the K-12 school districts' science goals and CA NGSS science standards.
- Valerye Salazar (Evaluation) - 0.5 day @\$1,000.00/day
 - Provide consulting services to evaluate data collection tools and suggestion revisions.
 - Provide consulting services to evaluate and analyze current data.

Phase 1 Total Costs: \$6,000.00

Phase 2: Focus Collective Efforts

Time Frame: September 1, 2019 - October 1, 2019

Description of Services:

- PCOE consultants will provide facilitated training, consulting and coaching to assist the improvement team as they create an AIM statement(s) to outline what they wish to accomplish by the end of this work, detailing specific thresholds and dates by which they would see results.
- Deliverables: facilitated training, consulting and coaching on the creation of a detailed AIM statement(s).

Personnel Description of Services:

- Kathryn Ferreira (Primary) - 2 days @\$1,000.00/day
 - Design the content and main structure of the project task.
 - Facilitate training on continuous improvement processes, including the creation of an AIM statement(s)
 - Provide coaching as the improvement team creates their AIM statement(s)
- Heidi Espindola (Secondary) - 1 day @\$1,000.00/day
 - Provide consulting services to align the details of AIM statements with current needs and logistics of the K-12 school districts' science goals and CA NGSS science standards.
- Valerye Salazar (Evaluation) - 1 days @\$1,000.00/day
 - Provide consulting services to ensure AIM is measurable and is associated with appropriate and sufficient metrics.

Phase 2 Total Costs: \$4,000.00

Phase 3: Generate Change Ideas

Time Frame: Oct 1, 2019 - Jan 1, 2020

Description of Services:

- PCOE consultants will provide facilitated training, consulting and coaching to assist the improvement team as they
 - outline their theory of practice, a working theory of the most high leverage areas where they can make changes to achieve the desired outcomes.
 - through the use of a Driver Diagram, the improvement team will brainstorm change ideas to test and learn from associated with drivers that directly impact their problem of practice.
- Deliverables: facilitated training, consulting and coaching on the following: theory of practice, driver diagram, change ideas and evaluation of impact, effort and viability

Personnel Description of Services:

- Kathryn Ferreira (Primary) - 3 days @\$1,000.00/day
 - Design the content and main structure of the project task.
 - Facilitate training on continuous improvement processes, including theory of practice and driver diagrams.
 - Provide coaching as the improvement team develops, refines and analyzes their theory of action, driver diagram and change ideas.

- Heidi Espindola (Secondary) - 2 days @\$1,000.00/day
 - Provide consulting services to ensure theory of practice adequately connects to the current needs and logistics of the K-12 school districts' science goals and CA NGSS science standards.
 - Provide consulting services for feedback on the level of impact drivers and potential change ideas have on the improvement team's current system. Additionally provide feedback and input regarding possible change ideas and their feasibility in consideration with the K-12 system.

Phase 3 Total Costs: \$5,000.00

Phase 4: Test and Build Ideas

Time Frame: January 1, 2020- July 1, 2020

Description of Services:

- PCOE consultants will guide the implementation team through the process of enacting PDSA (Plan-Do-Study-Act) cycles where they will test out in small scale change ideas that were generated. PCOE consultants will provide facilitated training, consulting and coaching to assist the improvement team as they
 - Design PDSA cycles detailing specific thresholds and dates by which we would see results.
 - Implement PDSA cycles, providing feedback and suggestions for alterations given preliminary results.
 - Alter PDSA cycles given unforeseen influences.
- Deliverables: facilitated training, consulting and coaching on the following: PDSA cycle creation, implementation and alternation.

Personnel Description of Services:

- Heidi Espindola (Primary) - 7 days @\$1,000.00/day
 - Design the content and main structure of the project task.
 - Facilitate training on continuous improvement processes, including PDSA cycles.
 - Provide coaching as the improvement team designs, implements PDSA cycles, including coaching on any areas where different PDSA cycles may affect one another.
- Kathryn Ferreira (Secondary) - 4 days @\$1,000.00/day
 - Provide consulting services to ensure the feasibility of individual PDSA cycles as well as the coordination of multiple PDSA cycles simultaneously.
- Valerye Salazar (Evaluation) - 4 days @\$1,000.00/day
 - Provide consulting services to
 - ensure PDSA cycles are measurable and associated with appropriate and sufficient metrics.
 - ensure identified metrics have a feasible implementation plan.

Phase 4 Total Costs: \$15,000.00

Phase 5: Spread and Scale

Time Frame: July 1, 2020 - June 30, 2021

Description of Services:

- PCOE consultants will guide the implementation team through the process of enacting PDSA (Plan-Do-Study-Act) cycles where they will decide to adjust, abandon, or adopt what was tested. PCOE consultants will provide facilitated training, consulting and coaching to assist the improvement team as they
 - Collect and analyze information from all of the tested change ideas
 - make decisions about feasibility and worthiness of tested changed ideas, focusing on alignment of the organization's products and processes with the vision and mission of the RUEC.
 - Plan implementation of change ideas, sustainably and systematically spreading and scaling ideas throughout the organization's products and processes
 - Implement and evaluate change ideas at large scale.
- Deliverables: facilitated training, consulting and coaching on the following: PDSA cycle creation, implementation and analyzation.

Personnel Description of Services:

- Heidi Espindola (Primary) - 7 days @\$1,000.00/day
 - Design the content and main structure of the project task.
 - Facilitate training on continuous improvement processes, including PDSA cycles and implementation processes.
 - Provide coaching as the improvement team evaluates PDSA data, makes decisions on which change ideas are worthy of implementing at a wide scale, and plans and carries out large scale implementation.
- Kathryn Ferreira (Secondary) - 4 days @\$1,000.00/day
 - Provide consulting services to ensure the implementation team is effectively prioritizing potential change ideas for maximum positive progress.
 - Provide consulting services to evaluate potential implementation plans for viability.
- Valerye Salazar (Evaluation) - 4 days @\$1,000.00/day
 - Provide consulting services to help the improvement team
 - analyze their data from small scale PDSA cycles,
 - plan sufficient metrics to evaluate large scale implementation plans,
 - Analyze implementation data and implement ongoing feedback metrics.

Phase 5 Total Costs: \$15,000.00

Personnel for Project:

- Heidi Espindola - 19 days @\$1,000.00/day
- Kathryn Ferreira - 16.5 days @\$1,000.00/day
- Valerye Salazar - 9.5 days @\$1,000.00/day

Project Costs:

Phase 1 Total Costs: \$6,000.00

Phase 2 Total Costs: \$4,000.00

Phase 3 Total Costs: \$5,000.00

Phase 4 Total Costs: \$15,000.00

Phase 5 Total Costs: \$15,000.00

Total Project Cost: \$45,000.00



COUNCIL COMMUNICATION

CC #: 0058

File #: 0721

Title: Fiscal Year 2018-19 Transportation Development Act Claim

Contact: Elizabeth Haydu 916-746-1302 ehaydu@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.22.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council approve the annual Transportation Development Act (TDA) claim for FY2018/19, and adopt a resolution to authorize the City Manager or His Designee to execute the claim on behalf of the City. The total claim will be for an amount not to exceed \$8,724,679.00. This amount includes \$7,575,243.00 in Local Transportation (LTF) funds, \$990,183.00 in State Transit Assistance (STA) funds and \$159,253.00 from the Road Repair and Accountability Act of 2017, Senate Bill 1 (SB1) State of Good Repair (SGR) funds.

BACKGROUND

The Placer County Transportation Planning Agency (PCTPA) has adopted the FY2018/19 Final Findings of Apportionment for the Local Transportation Fund (LTF). This revenue comes from a 1/4 cent sales tax in Placer County. These funds are used for local transportation programs. Per the State TDA Guidelines, the TDA monies must first be used for transit needs that are reasonable to meet. Remaining funds may be used on other transportation projects and programs.

The City of Roseville has up to \$7,575,243.00 to claim in LTF funds from PCTPA in FY2018/19. Of this amount, \$5,861,877.67 will be directed to the Transit Fund to be used for Roseville Transit operational expenses. For FY2018/19, the available balance of LTF funds in the amount of \$1,713,365.33 will be directed to the Transportation Fund to be used for the City's bikeway and Transportation Systems Management (TSM) programs, bikeway capital improvements, and roadway maintenance activities.

The City is also eligible to receive up to \$990,183.00 in STA funds from PCTPA which are derived from state fuel excise taxes and augmentation from SB1 funds. STA funds are applied to administration, operations, and maintenance of the City's transit system.

Funding for the Roseville Transit local fixed route bus fleet transit maintenance is also provided through the SB1 SGR program. For FY2018/19, the City Council previously authorized the use of \$159,253.00 in SB1 SGR funds for maintenance of the Roseville Transit local fixed route bus fleet. The SGR program is funded from a portion of a State Transportation Improvement Fee on vehicle registrations. Eligible uses of these funds include certain transit maintenance,

rehabilitation, and capital project activities that maintain the public transit system in a state of good repair. These funds are obtained according to STA program statutes, and thus are included in the TDA claim process.

FISCAL IMPACT

The proposed TDA claim provides essential funds for Roseville Transit, the TSM program, bikeway planning, development, and construction projects, and supplements roadway resurfacing and pedestrian improvement projects. Additional detailed information is available in the attached FY2018/19 Financial Plan.

ECONOMIC DEVELOPMENT / JOBS CREATED

Based on Federal guidelines there is one job created for every \$92,000.00 in direct government spending. Using this guideline, expenditure of FY2018/19 TDA funds would support 95 jobs.

ENVIRONMENTAL REVIEW

This action is exempt from environmental review as this is not a project as defined by the California Environmental Quality Act (CEQA).

Respectfully Submitted,

Elizabeth Haydu, Financial Analyst II

Jason Shykowski, Acting Public Works Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-242

FY19 STA Claim Form

FY19 LTF Transit Claim Form

FY19 LTF Street & Roads Claim Form

FY19 State of Good Repair Claim Form

RESOLUTION NO. 19-242

APPROVING AND AUTHORIZING EXECUTION OF THE 2018/19 TRANSPORTATION
DEVELOPMENT ACT CLAIMS TO THE PLACER COUNTY TRANSPORTATION
PLANNING AGENCY

WHEREAS, the California Public Utilities Code, commencing with Section 99200, and Title 21 of the California Code of Regulations, commencing with Section 6600, authorize local transportation funding available through the Local Transportation Fund and State Transit Assistance Fund established by the Transportation Development Act; and

WHEREAS, the Placer County Transportation Planning Agency is responsible for reviewing and approving annual transportation claims, and for making allocations from the Local Transportation Fund and State Transit Assistance Funds;

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Roseville hereby authorizes and directs the City Manager to execute the 2018/19 Transportation Development Act Claims in the amount of \$8,724,679.00 to the Placer County Transportation Planning Agency as follows:

1. Local Transportation Funds for public transportation system purposes as authorized by Article 4, commencing with Section 99260 of the California Public Utilities Code and for streets and roads purposes authorized by Article 8, commencing with Section 99400 of the California Public Utilities Code, in an aggregate amount not to exceed \$7,575,243.00.
2. State Transit Assistance Funds for transit operations, as authorized by Section 99313 and Section 99314 of the California Public Utilities Code, Chapter 4, Article 6.5, in an aggregate amount not to exceed \$990,183.00.
3. State of Good Repair Funds for transit maintenance as provided by in Senate Bill 1, in an aggregate amount not to exceed \$159,253.00.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

CLAIM FOR STATE TRANSIT ASSISTANCE FUNDS

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Roseville
ADDRESS: 316 Vernon Street, Suite 150
Roseville, CA 95678
CONTACT PERSON: Michael Dour
Phone: 916-746-1304 Email: mdour@roseville.ca.us

The City of Roseville hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for State Transit Assistance be approved in the amount of \$ 990,183 for Fiscal Year 2018/2019, in the following amounts for the following purposes to be drawn from the State Transit Assistance fund deposited with the Placer County Treasurer.

Transit Operations (6730a):	\$ <u>990,183</u>
Transit Capital (6730a):	\$ _____
Contracted Transit Services (6731b):	\$ _____
Community Transit Services Provided by WPCTSA (6731.1):	\$ _____

When approved, this claim will be transmitted to the Placer County Auditor for payment. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget.

APPROVED:

PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT

BY: _____
(signature)

BY: _____
(signature)

TITLE: _____

TITLE: City Manager

DATE: _____

DATE: _____

CLAIM FOR LOCAL TRANSPORTATION FUNDS
TRANSIT PURPOSES

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Roseville

ADDRESS: 316 Vernon Street, Suite 150

Roseville, CA 95678

CONTACT PERSON: Michael Dour

Phone: 916-746-1304 Email: mdour@roseville.ca.us

The City of Roseville hereby requests, in accordance with the State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for Local Transportation Funds be approved for Fiscal Year 2018/2019, in the following amounts for the following purposes to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer:

P.U.C. 99260a, Article 4, Transit Operations/Capital:	\$ <u>5,861,878</u>
P.U.C. 99275, Article 4.5, Community Transit Services:	\$ _____
P.U.C. 99400c, Article 8c, Contracted Transit Services:	\$ _____
C.C.R. 6648, Capital Reserve:	\$ _____
P.U.C. 99400e, Article 8e, Capital for Contracted Services:	\$ _____

When approved, this claim will be transmitted to the Placer County Auditor for payment. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget. Claimant must submit a complete Fiscal and Compliance Audit for the prior fiscal year prior to issuance of instructions to the County Auditor to pay the claimant.

APPROVED:

PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT

BY: _____
(signature)

BY: _____
(signature)

TITLE: _____

TITLE: City Manager

DATE: _____

DATE: _____

CLAIM FOR LOCAL TRANSPORTATION FUNDS
STREETS & ROADS PURPOSES

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Roseville
ADDRESS: 316 Vernon Street, Suite 150
Roseville, CA 95678
CONTACT PERSON: Michael Dour
Phone: 916-746-1304 Email: mdour@roseville.ca.us

The City of Roseville hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for Local Transportation Funds be approved for Fiscal Year 2018/2019, for street and road purposes (P.U.C. 99400a) in the amount of \$ 1,713,365 to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer:

When approved, this claim will be transmitted to the Placer County Auditor for payment. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget. Claimant must submit a complete Fiscal and Compliance Audit for the prior fiscal year prior to issuance of instructions to the County Auditor to pay the claimant.

APPROVED:

PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT

BY: _____
(signature)

TITLE: _____

DATE: _____

BY: _____
(signature)

TITLE: City Manager

DATE: _____

CLAIM FOR STATE OF GOOD REPAIR PROGRAM FUNDS

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM: CLAIMANT: City of Roseville
ADDRESS: 316 Vernon Street, Suite 150
Roseville, CA 95678
CONTACT PERSON: Michael Dour
Phone: 916-746-1304 Email: mdour@roseville.ca.us

The City of Roseville hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for State of Good Repair Funds be approved in the amount of \$ 159,253 for Fiscal Year 2018/2019, in the following amounts for the following purposes to be drawn from the State Transit Assistance fund deposited with the Placer County Treasurer.

Transit Capital (6730b): \$ 159,253

When approved, this claim will be transmitted to the Placer County Auditor for payment. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget.

APPROVED:

PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT

BY: _____
(signature)

BY: _____
(signature)

TITLE: _____

TITLE: City Manager

DATE: _____

DATE: _____



COUNCIL COMMUNICATION

CC #: 0059

File #: 0600

Title: Background Investigation Services - Professional Services Agreement Amendment

Contact: Josh Simon 916-774-5059 jsimon@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.23.

RECOMMENDATION TO COUNCIL

Recommend City Council adopt a resolution approving the first amendment to professional services agreement with Mark Sundberg dba Sundberg IV Investigations, in order to increase the total contract amount for additional background services, and authorizing the City Manager to execute it.

BACKGROUND

The Police Department is required to conduct full background investigations on all new employees, and has one full time employee, within the Professional Standards Unit, that handles the employee backgrounds. When there is an excess amount of backgrounds, the overflow goes to an outside contractor, Sundberg Investigations.

The Department is currently filling many positions both for police officer and professional staff vacancies, and there is a need for increased assistance from Sundberg Investigations in order to complete these backgrounds in a timely manner and fill the existing vacancies.

The Police Department has determined, based on background hours needed from Sundberg, that we will need to increase the current contract in order to cover the outstanding background investigation requests. This increase will take the contract over the current City Council limit.

FISCAL IMPACT

The total cost of the amendment is \$20,000.00, bringing the total cost of the contract to \$40,000.00. Funding is available in the Police Department's FY2018-19 budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

This agreement will not have an impact on economic development or job creation.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). Approval of an amendment to an agreement for background investigation services does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Shelly Bracco, Administrative Analyst

James Maccoun, Police Chief



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-243

Sundberg IV Investigations Professional Services Agreement

RESOLUTION NO. 19-243

APPROVING A FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT, BY AND BETWEEN THE CITY OF ROSEVILLE AND MARK SUNDBERG DBA SUNDBERG IV INVESTIGATIONS, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a first amendment to professional services agreement for background investigation services, by and between the City of Roseville and Mark Sundberg dba Sundberg IV Investigations, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said first amendment is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**FIRST AMENDMENT TO
PROFESSIONAL SERVICES AGREEMENT**

Project: Background Investigation Services

THIS FIRST AMENDMENT TO AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation ("CITY"), and Mark Sundberg dba Sundberg IV Investigations, a sole proprietor ("CONSULTANT"); and

W I T N E S S E T H:

WHEREAS, CITY and CONSULTANT previously entered into a Professional Services Agreement dated April 18, 2017 ("Agreement") regarding background investigation services ("Project"); and

WHEREAS, CITY desires to amend the Agreement to include additional services as described in the original Agreement; and

WHEREAS, CONSULTANT is willing and able to provide such additional services.

NOW, THEREFORE, the parties agree as follows:

1. Paragraph 2 of the Agreement is amended by adding an additional paragraph to read as follows:

"CITY shall pay twenty thousand dollars (\$20,000.00), in consideration of the additional services. This brings the total not to exceed contract amount to forty thousand dollars (\$40,000.00)."

3. All other provisions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this First Amendment to Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and CONSULTANT has caused this First Amendment to Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

MARK SUNDBERG DBA SUNDBERG
IV INVESTIGATIONS, a sole proprietor

BY: _____
DOMINICK CASEY
City Manager

ATTEST:

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

BY: *Mark Sundberg*
its: *Owner Sundberg IV.*
Investigators

and

BY: _____

its: _____

[SIGNATURES CONTINUED ON FOLLOWING PAGE]

APPROVED AS TO SUBSTANCE:

BY:


JIM MACCOUN
Police Chief



COUNCIL COMMUNICATION

CC #: 0060

File #: 0704

Title: Bus Transport Services - Agreement Amendment
Contact: Kristi LaRoche 916-774-5962 klaroche@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.24.

RECOMMENDATION TO COUNCIL

Recommend Council adopt a resolution authorizing the City Manager to execute the fourth amendment to the agreement between the City of Roseville and the Roseville Joint Union High School District regarding bus transportation services.

BACKGROUND

The Bus Services Agreement between the City of Roseville and Roseville Joint Union High School District allows Parks, Recreation & Libraries Department programs to include off site field trips that add value to youth camp activities. Programs that charter these bus services include, but are not limited to, Adventure Camps, Camp Roseville, Teen Scene, Camp Play and Sparks. The current agreement, dated June 4, 2014, allows for amendments by mutual written agreement of both parties.

FISCAL IMPACT

The cost of the bus service is approximately \$25,000.00, depending on the number of children being bussed. Funds are allocated in the proposed FY2019-20 Parks, Recreation & Libraries Department budget and are offset by program revenues.

ECONOMIC DEVELOPMENT / JOBS CREATED

Chartering the Roseville Joint Union High School District's fleet of buses during non-school days and summer time periods enables the school district to generate revenues and offer additional employment opportunities to school district bus drivers.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The Bus Services Amendment is not a project, and does not include the potential

for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Kristi LaRoche, Parks, Recreation & Libraries Superintendent

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-244

Bus services agreement

RESOLUTION NO. 19-244

APPROVING A FOURTH AMENDMENT TO AGREEMENT BETWEEN CITY OF ROSEVILLE AND ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT REGARDING DISTRICT BUS TRANSPORT SERVICES, BY AND BETWEEN THE CITY OF ROSEVILLE AND ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT, AND AUTHORIZING THE CITY MANAGER TO EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Fourth Amendment to Agreement Between City of Roseville and Roseville Joint Union High School District Regarding District Bus Transport Services, by and between the City of Roseville and Roseville Joint Union High School District, has been reviewed by the City Council; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said amendment is hereby approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

**FOURTH AMENDMENT TO
AGREEMENT BETWEEN CITY OF ROSEVILLE AND ROSEVILLE JOINT UNION
HIGH SCHOOL DISTRICT REGARDING DISTRICT BUS TRANSPORT SERVICES**

THIS FOURTH AMENDMENT TO AGREEMENT is made and entered into this ____ day of _____, 20__, by and between the City of Roseville, a municipal corporation, (hereafter referred to as “Transportation Services Purchaser” or “TSP”), and Roseville Joint Union High School District, a California public high school district (hereafter “RJUHSD”); and

W I T N E S S E T H:

WHEREAS, TSP and RJUHSD previously entered into an Agreement dated June 4, 2014, amended on June 15, 2016, amended on June 7, 2017 and amended on June 20, 2018 (“Agreement”) regarding school bus transportation services; and

WHEREAS, RJUHSD desires to amend the Agreement to update the rates for service.

NOW, THEREFORE, the parties agree as follows:

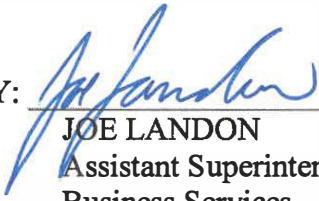
1. Exhibit “A” attached to the Agreement is hereby replaced with an amended Exhibit “A” (“Payment Schedule”), which is attached hereto to this Fourth Amendment and incorporated herein by this reference.
2. All other provisions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has authorized the execution of this Fourth Amendment to Agreement in duplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the ____ day of _____, 20__, and RJUHSD has caused this Fourth Amendment to Agreement to be executed.

CITY OF ROSEVILLE, a
municipal corporation

ROSEVILLE JOINT UNION HIGH
SCHOOL DISTRICT, a California High
School District

BY: _____
DOMINICK CASEY
City Manager

BY:  _____
JOE LANDON
Assistant Superintendent.
Business Services

ATTEST:

BY: _____
SONIA OROZCO
City Clerk

APPROVED AS TO FORM:

BY: _____
ROBERT R. SCHMITT
City Attorney

APPROVED AS TO SUBSTANCE:

BY:  _____
DION LOUTHAN
Assistant City Manager

Exhibit “A”

Payment Schedule. The TSP shall compensate RJUHSD for bus services according to the following schedule:

- a. \$44.01 per hour regular time, \$58.08 per hour for overtime at time and a half, and \$72.16 per hour for double time on Sundays. (Rates for overtime, time and a half, and Sunday double time are not eligible for the district-paid PERS contribution.)
- b. \$3.50 per mile each bus travels. All trip miles are computed starting and ending at the RJUHSD Transportation Department yard.
- c. Field trips or segments of field trips which cancel or change with less than 72 hours' notice, cancelled on trip day, or cancelled on site will be charged two hours of driver's pay.
- d. Administrative/Process – 10% will be added to all invoices to cover internal costs for administrating and processing the program.

These rates may be increased periodically by RJUHSD, via written notice to the TSP, at least 30 days prior to the effective date of such new rate(s).



COUNCIL COMMUNICATION

CC #: 0070

File #: 0400-04-07-1

Title: March Road Industrial Park - Certificate of Completion

Contact: Masoud Fayege 916-774-5347 mfayege@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.25.

RECOMMENDATION TO COUNCIL

Staff recommends that the City Council adopt a resolution accepting March Road Industrial Park, CWJ #170091, as complete and authorize the City Engineer to execute the Certificate of Completion.

BACKGROUND

The Engineering Division has made a final inspection of the project and has found the roadway and utility infrastructure work complete in accordance with the improvement plans and City Specifications.

FISCAL IMPACT

The actions requested have no impact to the City's General Fund. Construction costs were paid by the developer.

ECONOMIC DEVELOPMENT / JOBS CREATED

Accepting the project as complete will not directly create jobs but rather maintain current employee levels of the developer until such a time the project is fully built out.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guideline 15061(b)(3)). Accepting the Certification of Completion for the March Road Industrial Park does not include the potential for a significant environmental effect and therefore is not subject to CEQA.

Respectfully Submitted,

Masoud Fayeq, Construction Inspector I

Mike Isom, Development Services Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, likely belonging to Dominick Casey.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-251

Certificate of Completion

Exhibit A

Final Map

RESOLUTION NO. 19-251

RESOLUTION OF THE COUNCIL OF THE CITY OF ROSEVILLE ACCEPTING THE PUBLIC WORK KNOWN AS March Road Industrial Park PROJECT, APPROVING THE "CERTIFICATE OF COMPLETION", AND AUTHORIZING AND DIRECTING THE CITY ENGINEER TO EXECUTE SAID NOTICE ON BEHALF OF THE CITY OF ROSEVILLE, THEREFORE, AND ACCEPTING ALL DEDICATIONS OFFERED ON THE RECORDED MAP OF THE SUBDIVISION.

BE IT RESOLVED by the Council of the City of Roseville as follows:

1. The "Certificate of Completion" on file in the City Clerk's Department relative to that public work known as the March Road Industrial Park is hereby approved and the public work accepted.
2. All rights of way and easements as offered on the final map of recorded with Placer County Recorder's Office Book CC of Maps, Page 9 is hereby accepted.
3. The City Engineer is hereby authorized and directed to execute said Notice on behalf of the City of Roseville.

PASSED AND ADOPTED by the Council of the City of Roseville, this _____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

CITY CLERK

AFTER RECORDING RETURN TO:
CITY CLERK
311 VERNON STREET
ROSEVILLE, CA 95678

CERTIFICATE OF COMPLETION

NOTICE IS HEREBY GIVEN that the public work known as _____
_____ Project was completed and accepted by the City of
Roseville on _____. The location is indicated on the attached map, marked as
Exhibit "A" and incorporated herein by this reference.

The general contractor on said project was _____.
The surety on said project was _____.

City of Roseville

ATTEST:

Sonia Orozco, City Clerk

State of California)
County of Placer)

I, _____, being first duly sworn, depose and say: I am the
_____ of the City of Roseville, a municipal corporation in the State of
California, owner of the property described in the above Notice. I am duly authorized to make this
verification for and on behalf of the City of Roseville. I have read the Certificate of Completion and know
its contents and the facts stated therein are true.

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.

City of Roseville

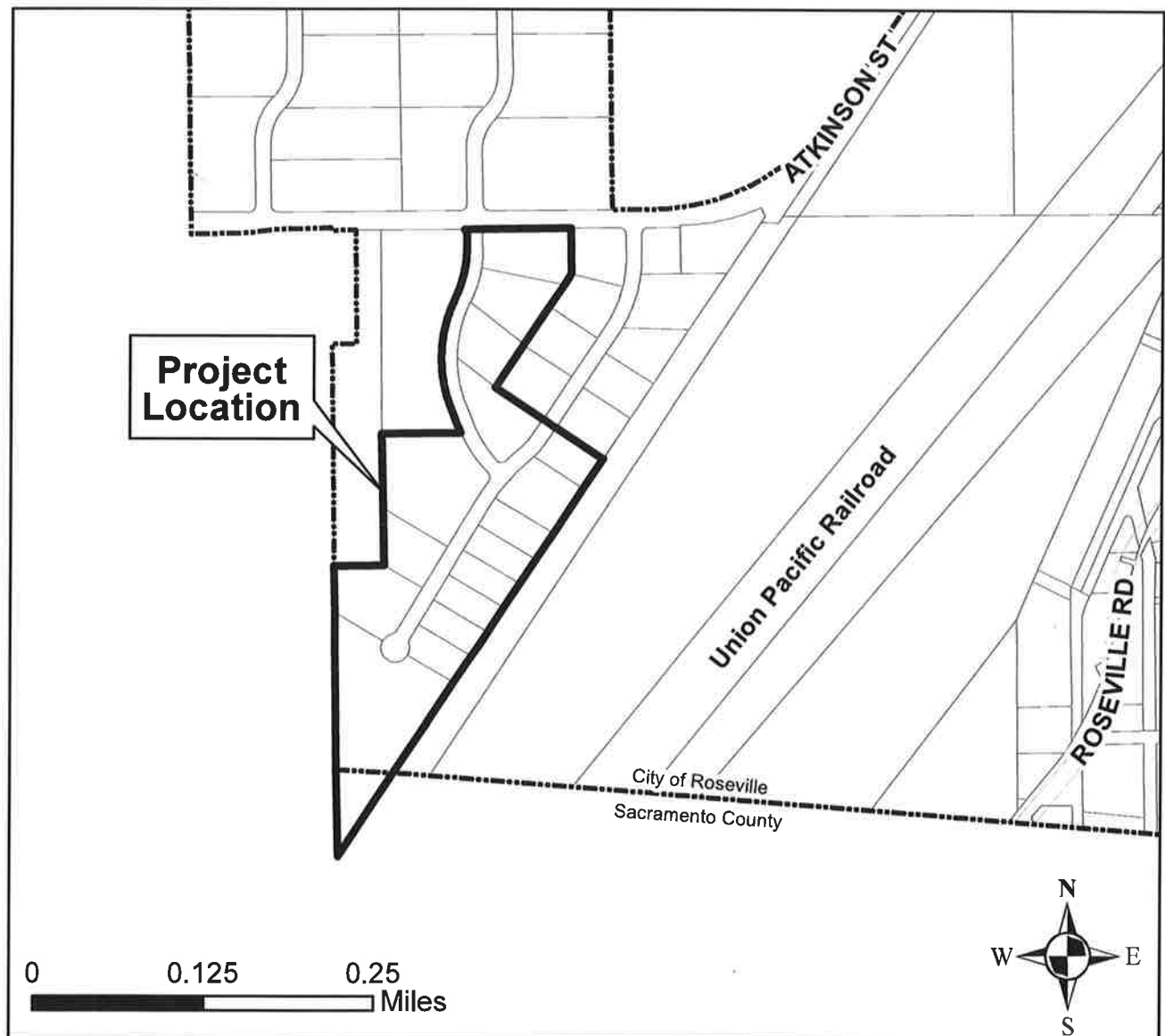
State of California)
County of Placer)

Subscribed and sworn to (or affirmed) before me on this _____ day of _____, 20____,
by _____ proved to me on the basis of satisfactory evidence to be the person(s) who
appeared before me.

Notary Public in and for said County and State

EXHIBIT A

City of Roseville March Road Industrial Park



OWNER'S STATEMENT:

THE UNDERSIGNED BEING THE ONLY PERSONS HAVING ANY RECORD TITLE INTERESTS IN THE LANDS SUBDIVIDED HEREON, HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP OF MARCH ROAD INDUSTRIAL PARK AND OFFER FOR DEDICATION AND DO HEREBY DEDICATE AS PUBLIC RIGHT OF WAY AND PUBLIC UTILITY EASEMENT THAT PORTION OF MARCH ROAD AND LENDELL LANE SHOWN HEREON AS "R.O.W." AND DO HEREBY DEDICATE FOR SPECIFIC PURPOSES THE FOLLOWING:

(A) PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE BUT NOT LIMITED TO WATER, SANITARY SEWER, AND GAS PIPES AND DRAINAGE PIPES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO; AND FOR UNDERGROUND AND OVERHEAD WIRES AND CONDUITS FOR ELECTRIC, TELEVISION, AND TELEPHONE SERVICES; AND FOR ELECTROLIERS, TRAFFIC CONTROL APPURTENANCES, TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, ON, OVER, UNDER AND ACROSS THE 12.5 FOOT WIDE STRIP OF LAND CONTIGUOUS TO THE MARCH ROAD AND LENDELL LANE AND SHOWN HEREON AND DESIGNATED "P.U.E." (PUBLIC UTILITY EASEMENT).

(B) PUBLIC EASEMENT FOR THE INSTALLATION AND MAINTENANCE DRAINAGE PIPES AND THE OVERLAND RELEASE TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO ON OVER AND ACROSS THAT PORTION OF LOT A AND LOTS 13, 14, 15 AND 16 AND SHOWN HEREON AND DESIGNATED AS 15' D.E. (DRAINAGE EASEMENT).

(C) PUBLIC EASEMENTS FOR THE INSTALLATION AND MAINTENANCE BUT NOT LIMITED TO WATER, SANITARY SEWER AND GAS PIPES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO; AND FOR UNDERGROUND AND OVERHEAD WIRES AND CONDUITS FOR ELECTRIC, TELEVISION, AND TELEPHONE SERVICES; TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, ON, OVER, UNDER AND ACROSS LOT A AND THE 12.5 WIDE STRIP OF LAND CONTIGUOUS TO LOT A AND SHOWN HEREON AND DESIGNATED "P.U.E." (PUBLIC UTILITY EASEMENT).

THAT WE HEREBY DEDICATE AS PRIVATE EASEMENTS THE FOLLOWING:

(D) A PRIVATE NON-EXCLUSIVE EASEMENT FOR INGRESS AND EGRESS PURPOSES, INCLUDING BOTH PEDESTRIAN AND VEHICULAR USE BY INVITEES, GUESTS, EMPLOYEES, AGENTS, CLIENTS, CONTRACTORS AND EMERGENCY VEHICLES, AND ANY AND ALL IMPROVEMENTS AND APPURTENANCES PERTAINING THERETO, AND THE RIGHT TO CONSTRUCT SUCH IMPROVEMENTS AND APPURTENANCES, ON, OVER, UNDER AND ACROSS LOT A AND A PORTION OF LOTS 15 AND 16 SHOWN HEREON AND DESIGNATED "P.A.E." (PRIVATE ACCESS EASEMENT). FOR THE BENEFIT OF THE BUSINESS OWNERS ASSOCIATION.

(E) A PRIVATE DRAINAGE EASEMENT FOR THE INSTALLATION AND MAINTENANCE OF DRAINAGE PIPES TOGETHER WITH ANY AND ALL APPURTENANCES PERTAINING THERETO, ON, OVER, UNDER AND ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "P.D.E." (PRIVATE DRAINAGE EASEMENT). FOR THE BENEFIT OF THE BUSINESS OWNERS ASSOCIATION.

PFE-MARCH INDUSTRIAL PARTNERS, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: [Signature] BY: ////////////////////

TITLE: Managing Member TITLE: ////////////////////

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA
COUNTY OF PLACER

ON MARCH 12, 2009 BEFORE ME, T.C. MURPHY, A NOTARY PUBLIC,

PERSONALLY APPEARED CHARLES M. SMYTH, 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 IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE [Signature] (SEAL)

MY COMMISSION EXPIRES: SEPT 21, 2011
MY PRINCIPAL PLACE OF BUSINESS
IS PLACER COUNTY.
COMM # 1769399

FINAL MAP OF MARCH ROAD INDUSTRIAL PARK SUBDIVISION NO. 000058

ALL OF PARCEL B AS SHOWN IN THAT
CERTIFICATE OF COMPLIANCE RECORDED AS
DOCUMENT NO. 2004-0019069 FEBRUARY 12, 2004,
PLACER COUNTY RECORDS
CITY OF ROSEVILLE, COUNTY OF PLACER, CALIFORNIA
MARCH, 2009
BEING A PORTION OF SECTION 15, T. 10 N., R. 6 E., N.M.

JACOBS

JACOBS
SACRAMENTO OFFICE
180 PROMENADE CIRCLE, STE 300
SACRAMENTO, CA 95834
PHONE (916) 929-3323
FAX (916) 929-1772

SURVEYOR'S STATEMENT:

THIS FINAL MAP OF MARCH ROAD INDUSTRIAL PARK 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 PFE-MARCH INDUSTRIAL PARTNERS, ON OCTOBER, 2006. I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP; THAT THE MONUMENTS WILL BE OF THE APPROVED CHARACTER AND WILL OCCUPY THE POSITIONS INDICATED AND WILL BE SET UPON COMPLETION OF THE REQUIRED SUBDIVISION IMPROVEMENTS ON OR BEFORE DECEMBER, 2008, AND THAT SAID MONUMENTS WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED.

[Signature]
SHANNON K. CONAWAY, L.S. 7537
EXP: 12/31/09
JACOBS



DATED: 3-9-09

CITY ENGINEER'S STATEMENT:

I HEREBY STATE THAT I HAVE EXAMINED THIS FINAL MAP OF MARCH ROAD INDUSTRIAL PARK AND FIND IT TO BE SUBSTANTIALLY THE SAME AS THE TENTATIVE MAP ON FILE AND ANY APPROVED ALTERATIONS THEREOF; THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND ALL APPLICABLE CITY ORDINANCES HAVE BEEN COMPLIED WITH.

[Signature] 3-16-09
DATE:
ROB JENSEN
CITY ENGINEER, CITY OF ROSEVILLE
R.C.E. #53343 EXPIRATION DATE 6/30/09

I HEREBY STATE THAT I AM SATISFIED THAT THIS FINAL MAP OF MARCH ROAD INDUSTRIAL PARK IS TECHNICALLY CORRECT.

FOR ROB JENSEN, CITY ENGINEER, CITY OF ROSEVILLE



[Signature] 3-25-09
DATE:
RAYMOND VAIL, P.E.
R.C.E. #8850 EXPIRATION DATE: 12-31-10

CITY CLERK'S STATEMENT:

I HEREBY STATE THAT THE CITY COUNCIL OF THE CITY OF ROSEVILLE HAS APPROVED THIS FINAL MAP OF MARCH ROAD INDUSTRIAL PARK AND HAS ACCEPTED ON BEHALF OF THE PUBLIC SUBJECT TO IMPROVEMENT, THE RIGHT OF WAY AND ALL EASEMENTS OFFERED HEREON FOR DEDICATION, IN ACCORDANCE WITH THE TERMS OF THAT OFFER, AND HAS APPROVED THE ABANDONMENT OF THE EASEMENT LISTED HEREON.

DATED: 3-25-09 [Signature]
CITY CLERK, CITY OF ROSEVILLE

DATED: _____
CITY DEPUTY CLERK

RECORDER'S STATEMENT:

FILED THIS 7th DAY OF April, 2009 AT 15:15 P.M. IN

BOOK CC OF MAPS, AT PAGE 9 AT THE REQUEST OF PFE-MARCH INDUSTRIAL PARTNERS. TITLE TO THE LAND INCLUDED IN THIS SUBDIVISION BEING VESTED AS PER CERTIFICATE

NUMBER 09-0027972 ON FILE IN THIS OFFICE. FEE: 26.00

[Signature]
COUNTY RECORDER

BY: [Signature]
COUNTY RECORDER DEPUTY

SHEET 1 OF 7

FINAL MAP OF
MARCH ROAD INDUSTRIAL PARK
 SUBDIVISION NO. 000058

ALL OF PARCEL B AS SHOWN IN THAT
 CERTIFICATE OF COMPLIANCE RECORDED AS
 DOCUMENT NO. 2004-0019069 FEBRUARY 12, 2004,
 PLACER COUNTY RECORDS
 CITY OF ROSEVILLE, COUNTY OF PLACER, CALIFORNIA
 MARCH, 2009
 BEING A PORTION OF SECTION 15, T. 10 N., R. 6 E., MDN.

JACOBS

JACOBS
 SACRAMENTO OFFICE
 180 PROMENADE CIRCLE, STE 300
 SACRAMENTO, CA 95834
 PHONE (916) 929-3323
 FAX (916) 929-1772

TRUSTEE STATEMENT:

PLACER TITLE COMPANY AS TRUSTEE UNDER DEED OF TRUST RECORDED ON MAY 08, 2007, INSTRUMENT NO. 2007 OR 0046673, AND DEED OF TRUST RECORDED ON JANUARY 5, 2009, INSTRUMENT NO. 2009 OR 0000175, OFFICIAL RECORDS OF PLACER COUNTY, HEREBY CONSENTS TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP.

BY <u>Celia French</u>	BY <u>Jane Garrett</u>
PRINT <u>Celia French</u>	PRINT <u>Jane Garrett</u>
TITLE <u>Asst Secretary</u>	TITLE <u>Vice President</u>

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA
 COUNTY OF PLACER

ON MARCH 12, 2009 BEFORE ME, T.C. MURPHY, A NOTARY PUBLIC,
 PERSONALLY APPEARED CELIA FRENCH AND JANE GARRETT, 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 IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE T.C. Murphy (SEAL)

MY COMMISSION EXPIRES: SEPT 21, 2011
 MY PRINCIPAL PLACE OF BUSINESS IS PLACER COUNTY
 COMM# 1769399

TRUSTEE STATEMENT:

PLACER TITLE COMPANY AS TRUSTEE UNDER DEED OF TRUST RECORDED ON MAY 08, 2007, INSTRUMENT NO. 20070508 OR 1603, OFFICIAL RECORDS OF SACRAMENTO COUNTY, HEREBY CONSENTS TO THE PREPARATION AND RECORDATION OF THIS FINAL MAP

BY <u>Celia French</u>	BY <u>Jane Garrett</u>
PRINT <u>Celia French</u>	PRINT <u>Jane Garrett</u>
TITLE <u>Asst Secretary</u>	TITLE <u>Vice President</u>

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA
 COUNTY OF PLACER

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 PERSONALLY APPEARED CELIA FRENCH AND JANE GARRETT, WHO PROVED
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 IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT
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 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
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WITNESS MY HAND AND OFFICIAL SEAL.

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 COMM # 1769399

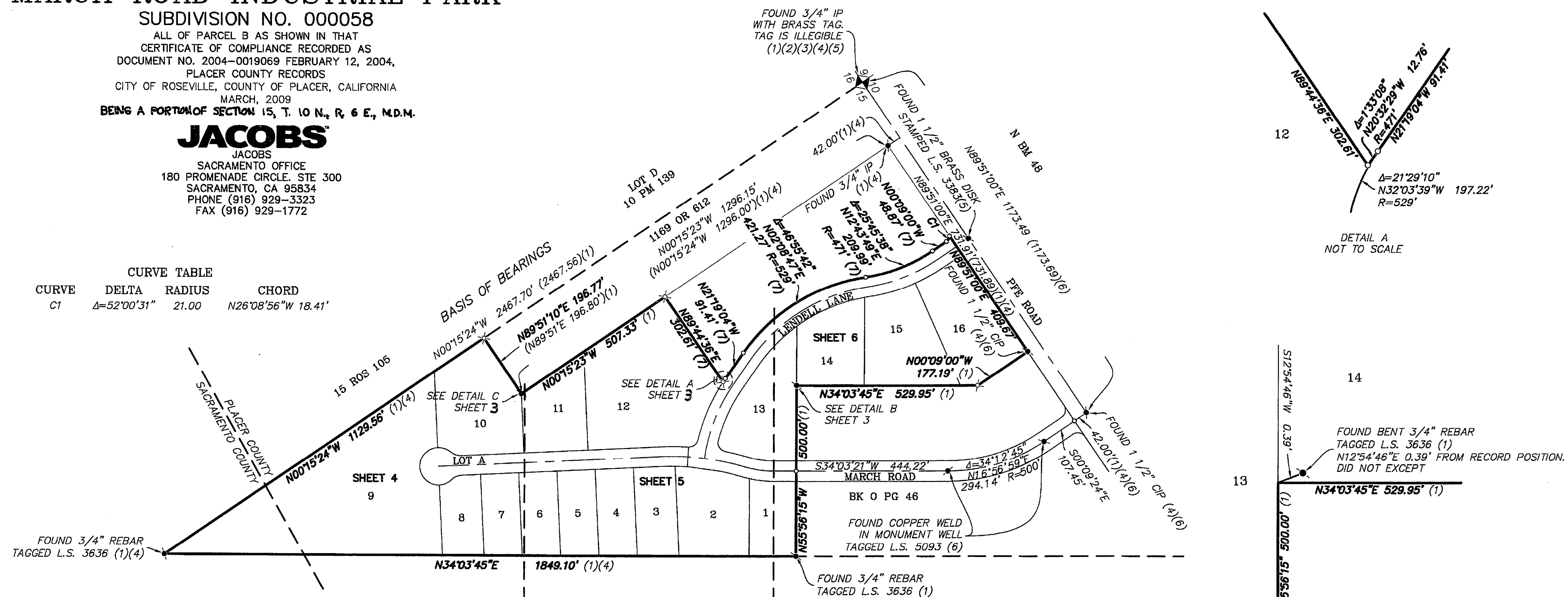
FINAL MAP OF MARCH ROAD INDUSTRIAL PARK SUBDIVISION NO. 000058

ALL OF PARCEL B AS SHOWN IN THAT
CERTIFICATE OF COMPLIANCE RECORDED AS
DOCUMENT NO. 2004-0019069 FEBRUARY 12, 2004,
PLACER COUNTY RECORDS
CITY OF ROSEVILLE, COUNTY OF PLACER, CALIFORNIA
MARCH, 2009
BEING A PORTION OF SECTION 15, T. 10 N., R. 6 E., M.D.M.

JACOBS

JACOBS
SACRAMENTO OFFICE
180 PROMENADE CIRCLE, STE 300
SACRAMENTO, CA 95834
PHONE (916) 929-3323
FAX (916) 929-1772

CURVE TABLE			
CURVE	DELTA	RADIUS	CHORD
C1	$\Delta=52^{\circ}00'31''$	21.00	N26°08'56"W 18.41'



REFERENCES:

- (1) 4 RS 94
- (2) 10 PM 133
- (3) 10 PM 139
- (4) 25 PM 89
- (5) N BM 48
- (6) O BM 46
- (7) 2004 OR 0019069

NOTES:

1. THIS SUBDIVISION CONTAINS 24.478± ACRES GROSS, CONSISTING OF 16 COMMERCIAL LOTS AND 1 LETTERED LOT.
2. THE SUM OF SEGMENT DISTANCES MAY NOT EQUAL THE OVERALL DISTANCE DUE TO ROUNDING ERRORS. THE DISTANCES ALONG CURVED LINES ARE CHORD MEASUREMENTS.
3. LOT A IS DESIGNATED AS A PRIVATE STREET FOR THE BENEFIT AND GENERAL USE OF THE RESIDENTS AND SHALL BE OWNED AND MAINTAINED BY THE BUSINESS OWNERS ASSOCIATION.
4. GEOTECHNICAL ENGINEERING REPORT WAS PREPARED BY GULARTE ASSOCIATES DATED APRIL 27, 2007 A COPY OF THIS REPORT IS AVAILABLE FOR PUBLIC INSPECTION AT THE CITY OF ROSEVILLE ENGINEERING DEPARTMENT.
5. ALL FRONT LOT CORNERS TO BE SET WITH A CHISELED SLASH AT THE BACK OF SIDEWALK PROJECTED FROM SIDELINE.
6. COVENANTS, CONDITIONS, AND RESTRICTIONS AFFECTING ACCESS AND PARKING BETWEEN THE LOTS SHOWN ON THIS FINAL MAP ARE BEING RECORDED CONCURRENT WITH SAID FINAL MAP AS INSTRUMENT NO. 04-0021974 PCR. SAID CC&R'S PROVIDE FOR RECIPROCAL ACCESS AND PARKING BETWEEN THE LOT SHOWN ON THIS MAP AND PARTICIPATION IN TRANSPORTATION MANAGEMENT SYSTEMS AGREEMENT WITH THE CITY. THIS DOCUMENT **SHALL** PROVIDE, FOR THE MAINTENANCE OBLIGATIONS OF THE BUSINESS OWNERS ASSOCIATION TO MAINTAIN THE ALL PRIVATE STORM DRAIN SYSTEMS.
7. PURSUANT TO SECTION 66434(G) OF THE GOVERNMENT CODE, THE FOLLOWING EASEMENTS NOT SHOWN HEREON ARE HEREBY ABANDONED.

MARCH ROAD TURN AROUND 2897 OR 474

BASIS OF BEARINGS:

THE BASIS OF BEARING IS THE WEST LINE OF SECTION 15 SHOWN AS N00°15'24"W PER THE RECORD OF SURVEY FILED IN BOOK 4, OF SURVEYS AT PAGE 94 PLACER COUNTY RECORDS AND WAS ESTABLISHED FROM FOUND MONUMENTATION SHOWN HEREON.

LEGEND:

- DIMENSION POINT, NOTHING FOUND OR SET
- ⊠ SET 5/8" COPPERWELD STAMPED L.S. 7537 IN WELL MONUMENT PER CITY STANDARDS
- ⊗ SET 1 1/4" CAPPED IRON PIPE STAMPED L.S. 7537
- FOUND MONUMENT AS NOTED
- ⊘ SET 5/8" REBAR WITH PLASTIC CAP L.S. 7537 OR RAMSET AND TAG LS 7537
- ⊥ SET CHISEL MARK AT BACK OF SIDEWALK AT THE PROLONGATION OF THE PROPERTY LINE.
- P.U.E. PUBLIC UTILITY EASEMENT
- D.E. DRAINAGE EASEMENT
- (R) RADIAL BEARING
- C.I.P. CAPPED IRON PIPE
- P.D.E. **PRIVATE DRAINAGE EASEMENT**
- SECTION CORNER

DETAIL A
NOT TO SCALE

DETAIL B
NOT TO SCALE

DETAIL C
NOT TO SCALE

SHEET 3 OF 7

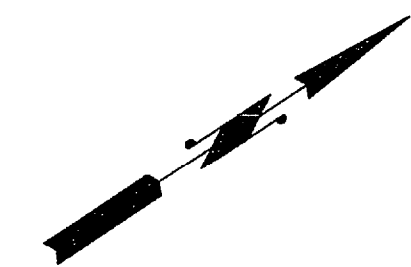
MARCH ROAD INDUSTRIAL PARK

SUBDIVISION NO. 000058

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GRAPHIC SCALE
50 0 25 50
1 inch = 50 ft.

SEE SHEET 3 FOR
LEGEND, NOTES AND
BASIS OF BEARINGS

15 ROS 105
N00°15'24"W 2467.70' (2467.56')(1)
N00°15'24"W 1129.56' (1)(4)

PLACER COUNTY
SACRAMENTO COUNTY

CURVE TABLE				
CURVE	DELTA	RADIUS	CHORD	
C1	42°29'31"	55'	N10°03'29"E	39.86'
C2	42°29'31"	44'	N10°03'29"E	31.89'

9
4.921 acres

MARCH ROAD
PRIVATE STREET & P.U.E.
LOT A
SEE SHEET 7 DETAIL A
10' P.D.E. SEE SHEET 7 DETAIL B

8
27.717 sq.ft.

7
26.908 sq.ft.

6

1169 OR 612

FOUND 3/4" REBAR TAGGED
L.S. 3636 (1) DISTURBED
S42°29'39"W 0.23' TO CORNER
SEE DETAIL C SHEET 3

10
1.594 acres

11

FOUND 3/4" IP
WITH BRASS TAG.
TAG IS ILLEGIBLE
(1)(2)(3)(4)(5)

FOUND 3/4" IP
(1)(4)

N00°15'24"W 1296.15' (1296.00')(1)(4)
N00°15'24"W (1) 507.33'

N58°41'46"W 172.86'

N58°41'46"W 223.11' (R)

Δ=42°29'31" 39.86'
N52°32'59"E 31.89'

Δ=26°42'59"E 31.89'
N58°41'46"W 110.00'
N58°41'46"W 110.00'

N58°41'46"W 205.68' (R)

N58°41'46"W 237.55'

N58°41'46"W 242.95'

FOUND 3/4" REBAR
TAGGED L.S. 3636 (1)

SEE SHEET 4

MARCH ROAD INDUSTRIAL PARK

SUBDIVISION NO. 000058

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2004 OR 0019069

SEE SHEET 4

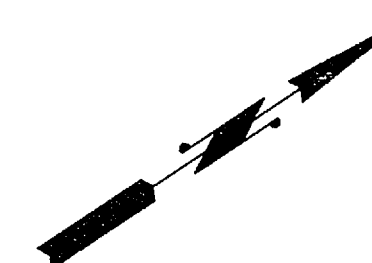
13

FOUND 3/4" REBAR TAGGED
L.S. 3636 (1) DISTURBED
S12°54'46"W 0.39' TO CORNER
SEE DETAIL B SHEET 3

FOUND 3/4" REBAR
TAGGED L.S. 3636 (1)

BK D PG 46

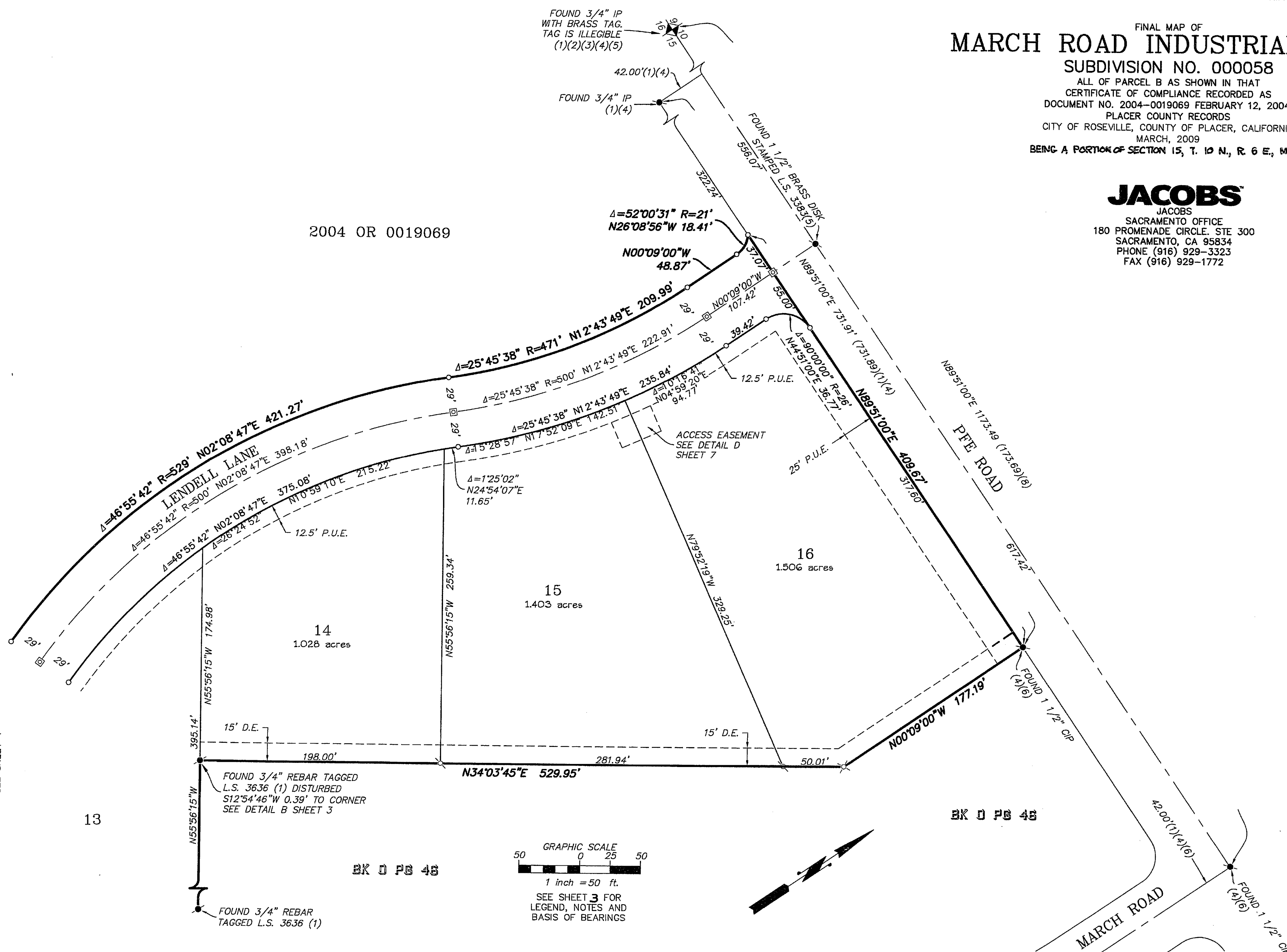
GRAPHIC SCALE
50 0 25 50
1 inch = 50 ft.
SEE SHEET 3 FOR
LEGEND, NOTES AND
BASIS OF BEARINGS



BK D PG 46

SHEET 6 OF 7

P:\Projects\333460\312\Roadway Improvements\Drawings\333460-Survey\333460-FM06.dwg, 2/25/2009 11:04 AM, Conway, Shannon K.



FINAL MAP OF
MARCH ROAD INDUSTRIAL PARK
SUBDIVISION NO. 000058

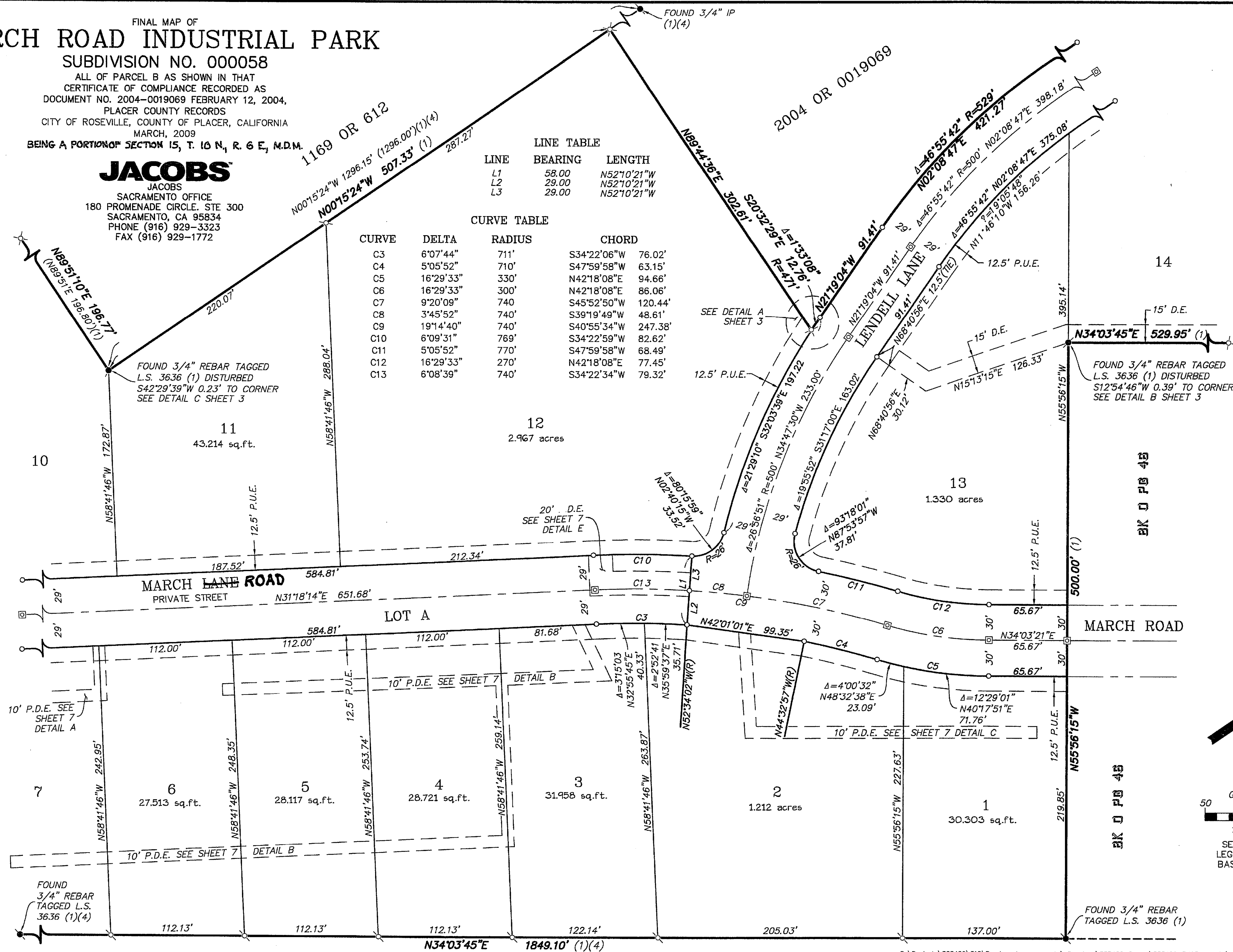
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LINE TABLE		
LINE	BEARING	LENGTH
L1	58.00	N52°10'21"W
L2	29.00	N52°10'21"W
L3	29.00	N52°10'21"W

CURVE TABLE				
CURVE	DELTA	RADIUS	CHORD	
C3	6°07'44"	711'	S34°22'06"W	76.02'
C4	5°05'52"	710'	S47°59'58"W	63.15'
C5	16°29'33"	330'	N42°18'08"E	94.66'
C6	16°29'33"	300'	N42°18'08"E	86.06'
C7	9°20'09"	740'	S45°52'50"W	120.44'
C8	3°45'52"	740'	S39°19'49"W	48.61'
C9	19°14'40"	740'	S40°55'34"W	247.38'
C10	6°09'31"	769'	S34°22'59"W	82.62'
C11	5°05'52"	770'	S47°59'58"W	68.49'
C12	16°29'33"	270'	N42°18'08"E	77.45'
C13	6°08'39"	740'	S34°22'34"W	79.32'



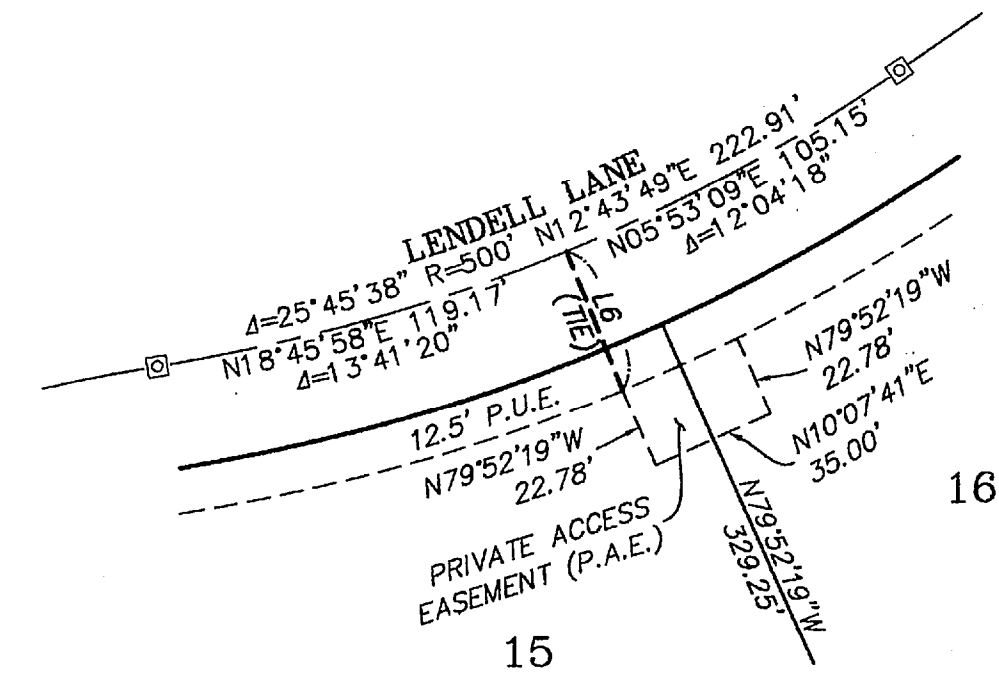
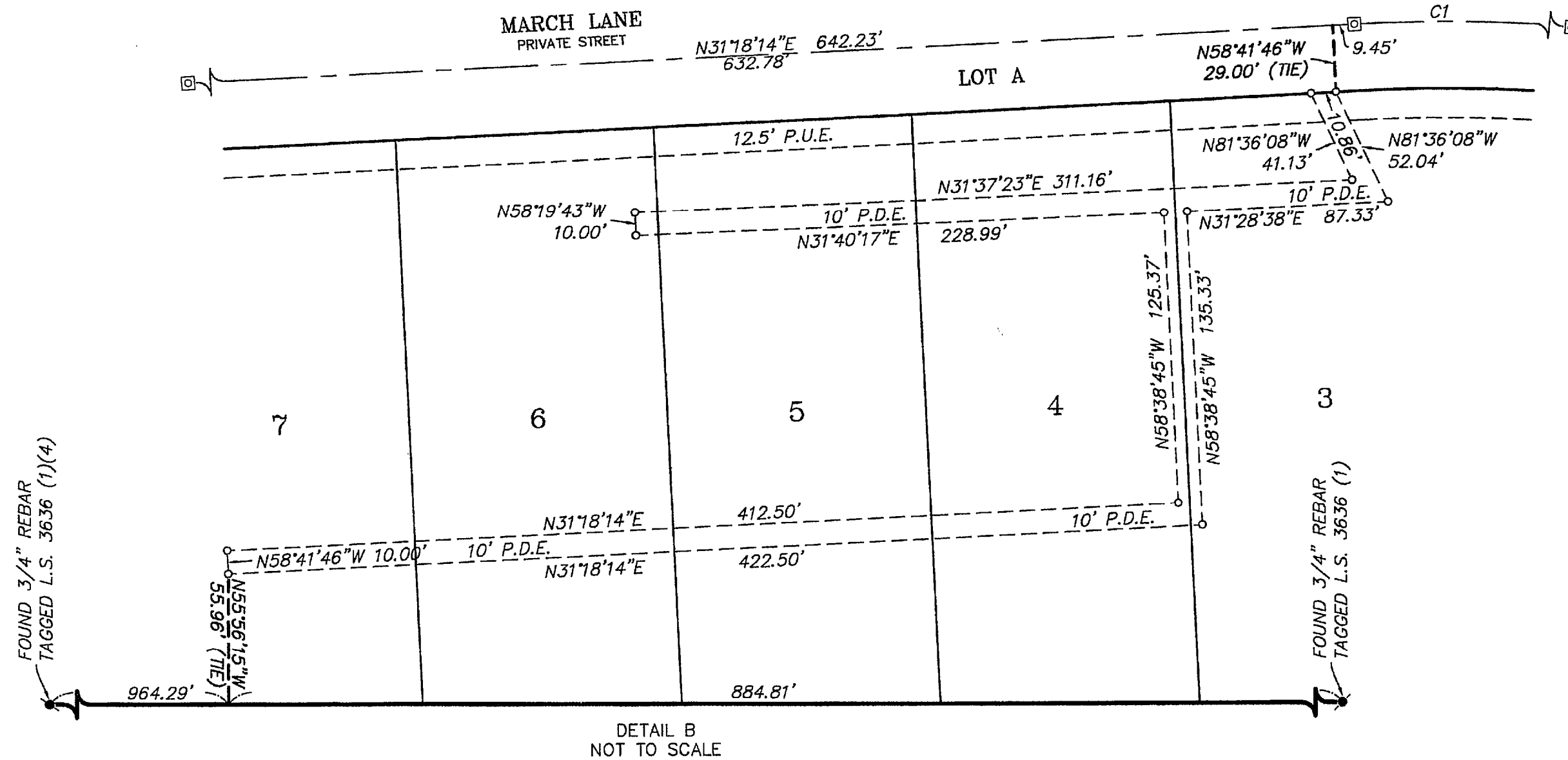
SEE SHEET 6

FINAL MAP OF MARCH ROAD INDUSTRIAL PARK SUBDIVISION NO. 000058

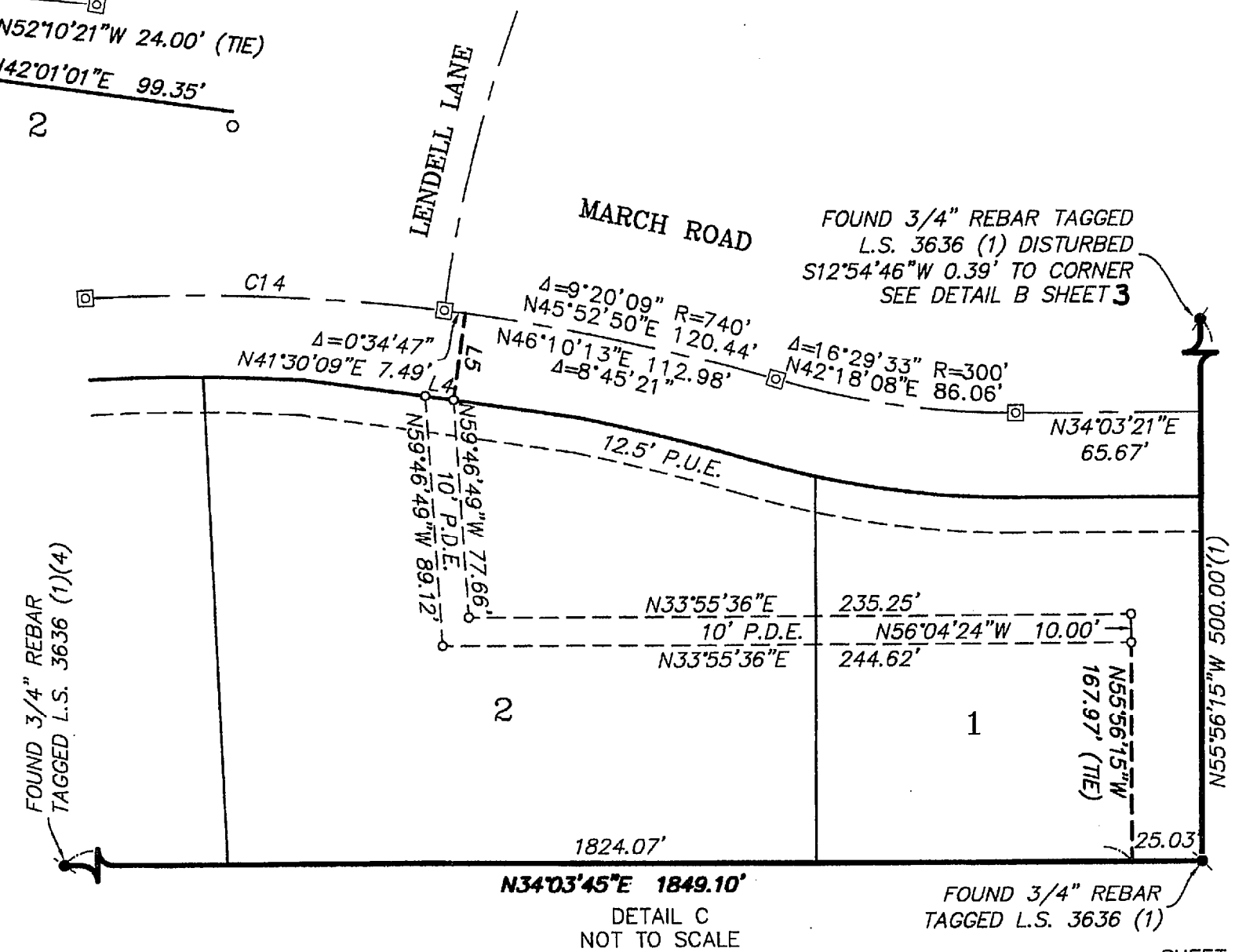
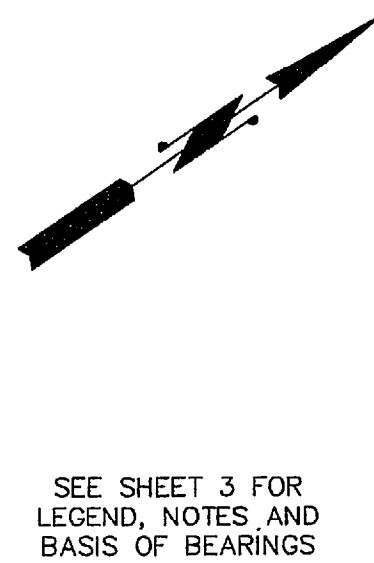
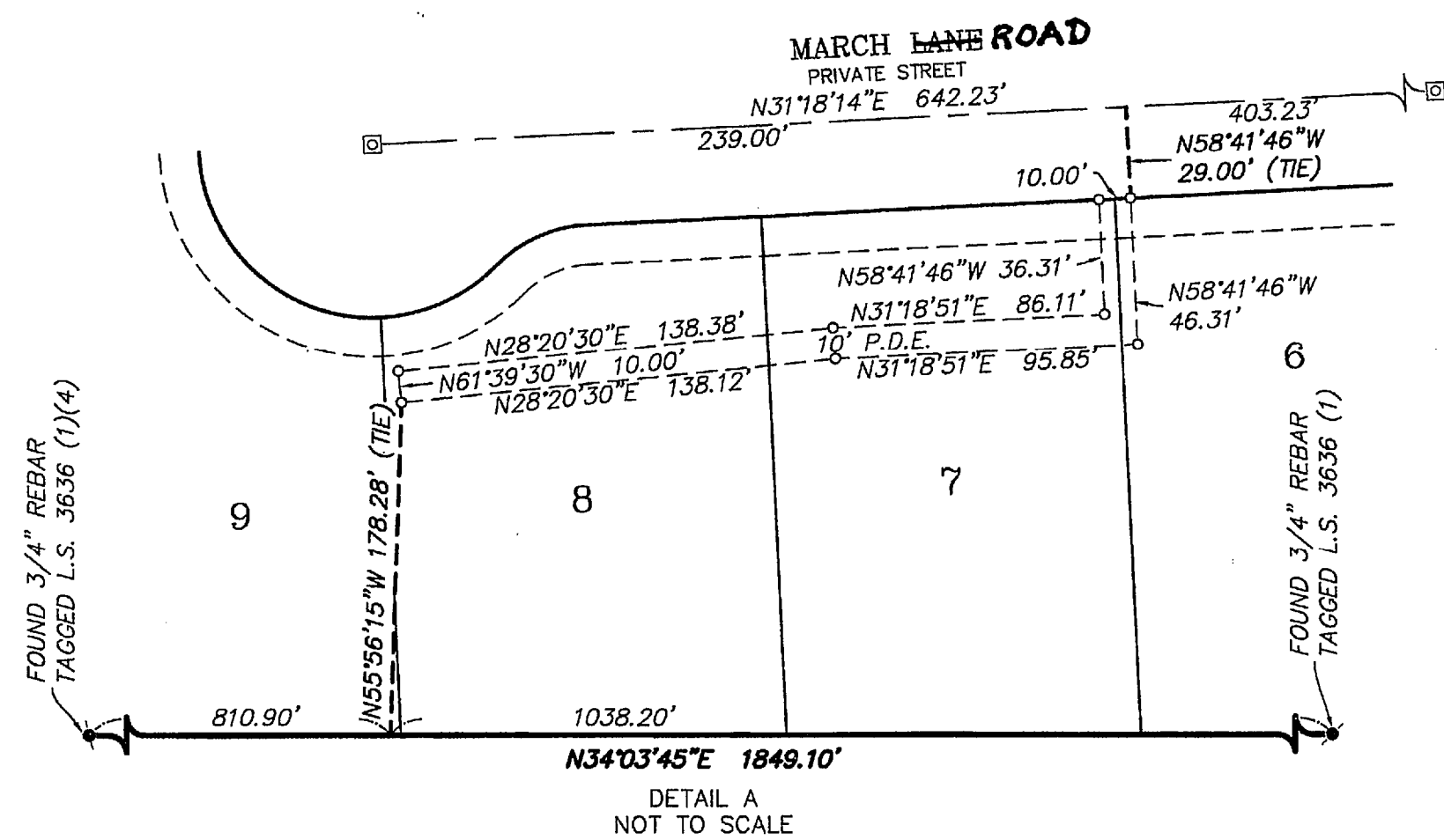
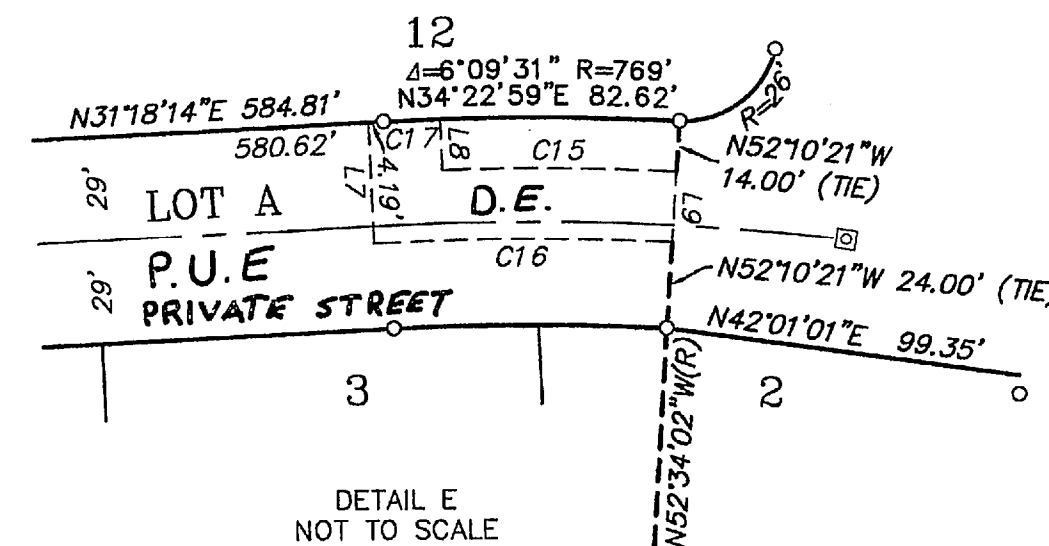
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LINE	BEARING	LENGTH	CURVE	DELTA	RADIUS	CHORD
L4	10.22	N42°01'52"E	C14	9°54'31"	740'	N36°15'30"E 127.82'
L5	31.26	N48°12'27"W	C15	4°57'30"	754.66'	N34°58'30"E 65.29'
L6	41.50'	N78°01'12"W	C16	6°28'53"	734.66'	N34°12'12"E 83.06'
L7	34.01	N58°28'47"W	C17	1°10'40"	769'	N31°53'34"E 15.81'
L8	14.00	N58°28'47"W				
L9	20.00	N52°10'21"W				





COUNCIL COMMUNICATION

CC #: 0081

File #: 0103-29-02

Title: FINANCE AUTHORITY - FY2019-20 Budget
Contact: Nick Rosas 916-774-5314 nrosas@roseville.ca.us
Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.26.

RECOMMENDATION TO COUNCIL

Staff recommends Council adopt a resolution to approve the Roseville Finance Authority budget for FY2019-20.

BACKGROUND

The budget document provides a financial summary of the Roseville Finance Authority Fund. The debt service payments of \$10,991,955.00 reflect the Certificates of Participation (COPs) for the Corporation Yard and 316 Vernon Street along with the Marks-Roos bond refundings of Community Facilities District (CFD) bonds. The Authority has issued other bonds and COPs, but that debt service is reflected in the City's budget within each respective enterprise fund. For CFD bond issues, the Authority acts as a conduit to collect payments for the refunding of two or more special districts.

FISCAL IMPACT

There is no fiscal impact to report.

ECONOMIC DEVELOPMENT / JOBS CREATED

Adoption of this budget will not have an impact on economic development or job creation.

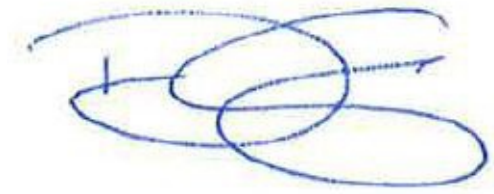
ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines section 15061(b)(3)). Adoption of the Roseville Finance Authority Budget does not include the potential for a significant environmental impact, and therefore is not subject to CEQA.

Respectfully Submitted,

Nick Rosas, Accounting Supervisor

Dennis Kauffman, Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 1-19

FY 2019-20 RFA Budget

ROSEVILLE FINANCE AUTHORITY

RESOLUTION NO. 1-19

ADOPTING THE ANNUAL BUDGET FOR THE FISCAL YEAR 2019-20

WHEREAS, the Roseville Finance Authority desires to approve the Roseville Finance Authority Budget FY2019-20,

NOW, THEREFORE, the Roseville Finance Authority does hereby resolve that the attached Roseville Finance Authority Budget FY2019-20 is hereby approved.

PASSED AND ADOPTED by the Roseville Finance Authority this ____ day of _____, 20____, by the following vote on roll call:

AYES AGENCY MEMBERS:

NOES AGENCY MEMBERS:

ABSENT AGENCY MEMBERS:

CHAIR

ATTEST:

Secretary

Roseville Finance Authority

	Actual FY2018	Estimate FY2019	Budget FY2020
OPERATING REVENUES			
Lease Payment from City - 2003 Refunding	\$ 1,476,534	\$ 1,016,592	\$ 1,008,204
Lease Payment from City - 316 Vernon Street	624,882	888,288	887,888
Lease Payment from City - 2016 RFA Refunding (HRN / WCE CFDs)	2,285,519	2,294,100	2,264,491
Lease Payment from City - 2007 CR / SE / SW / SP1 CFDs Series A	2,182,460	-	-
Lease Payment from City - 2007 CR / SE / SW / SP1 CFDs Series B	520,558	-	-
Lease Payment from City - 2017A RFA CR/SRP1/SRE/SRW	918,323	2,962,268	2,924,607
Lease Payment from City - 2017B RFA CR/SRP1/SRE/SRW	201,925	930,688	950,068
Lease Payment from City - 2012 NE / NW CFDs	2,966,354	2,931,100	2,876,697
NONOPERATING REVENUES			
Interest Revenue	3,764	3,946	24,121
Total Revenues	11,180,319	11,026,982	10,936,076
LESS CAPITAL AND DEBT EXPENSES			
Debt Service - 2003 Refunding	1,476,534	1,016,592	1,008,204
Debt Service - 316 Vernon Street	889,033	888,288	887,888
Debt Service - 2016 RFA Refunding (HRN / WCE CFDs)	2,209,575	2,294,100	2,264,491
Debt Service - 2007 CR / SE / SW / SP1 CFDs Series A	2,211,844	-	-
Debt Service - 2007 CR / SE / SW / SP1 CFDs Series B	520,558	-	-
Debt Service - 2017A RFA CR/SRP1/SRE/SRW	896,634	2,962,268	2,924,607
Debt Service - 2017B RFA CR/SRP1/SRE/SRW	201,925	930,688	950,068
Debt Service - 2012 NE / NW CFDs	2,951,925	2,931,100	2,876,697
Total Capital and Debt Expenses	11,358,028	11,023,036	10,911,955
INCREASE (DECREASE) FROM OPERATIONS	(177,709)	3,946	24,121
FUND BALANCE, BEGINNING OF YEAR	183,940	6,231	10,177
INCREASE (DECREASE) FROM OPERATIONS	(177,709)	3,946	24,121
FUND BALANCE, END OF YEAR	\$ 6,231	\$ 10,177	\$ 34,298



COUNCIL COMMUNICATION

CC #: 0066

File #: 0709-02-01

Title: HOUSING AUTHORITY - Quarterly Status Report
Contact: Suzanne Acrell 916-774-5469 sacrell@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.27.

RECOMMENDATION TO COUNCIL

The City Council, acting as the Roseville Housing Authority Board, is not required to take any action on this item. This quarterly report is for informational purposes only.

BACKGROUND

Pursuant to the bylaws of the Roseville Housing Authority, the City Council, acting as the Board of Directors for the Housing Authority holds its quarterly meeting the first Wednesday of March, June, September, and December, or as soon as possible thereafter. Staff has prepared the following status report regarding lease-up activity for the Housing Choice Voucher (HCV) Program. The HCV Program provides income-qualified households in Roseville and Rocklin with rental assistance, using funding from the US Department of Housing and Urban Development (HUD). This assistance is utilized at rental units that meet program housing standards, are owned by a willing landlord, and are within Rocklin or Roseville city limits. This rental assistance ensures that the household is able to afford rent and live in safe, decent housing. There are 116 RHA vouchers leased-up in the City of Rocklin, 496 leased-up in Roseville, and 11 leased-up in other jurisdictions as port outs (transfers elsewhere).

The RHA is authorized to provide 686 households with HCV rental assistance. The 686 total includes 75 vouchers allocated to the RHA specifically for families on our waiting list with a head-of-household or spouse that are non-elderly and disabled (NED vouchers), 35 Veterans Affairs Supportive Housing (VASH) vouchers used with veteran households that come by referral from the Veterans Affairs (VA) Department, and 14 Mainstream vouchers that assist households who have a non-elderly adult with a disability and are transitioning out of institutional and other segregated settings, or are currently homeless or at risk of becoming homeless. As of April 30, 2019, 76 of the NED vouchers were leased, 32 of the VASH vouchers were leased, and 2 of the Mainstream were leased up. HUD authorized use of the RHA Mainstream vouchers on November 1, 2018, the RHA Board approved the limited preference set aside on December 5, 2018, and the RHA began accepting pre applications by direct referral on December 24, 2018. There are 4 Mainstream voucher holders currently searching for housing and many other applications are being processed.

Below is a summary chart of voucher lease-ups. The term "lease-up" refers to the number of

families receiving rental assistance from the RHA; lease-up is tracked on a calendar-year basis. To be in compliance with HUD's regulations, the lease-up rate for a calendar year cannot exceed 100% of its allocation of vouchers (per voucher type), and the Housing Authority is required to be at least 95% leased up for its voucher allocation or utilizing at least 95% of its annual budget authority. Agencies leasing up at least 98% or more of its allocated vouchers or budget can reach high-performing status. As of April 30, 2019, the lease-up rate for the regular vouchers was 91%; the rate for NED vouchers was 99%, the rate for VASH vouchers was 86%, and the rate for Mainstream vouchers was 5%. RHA continues to meet the HUD program requirement for high-performing status through 100% expenditure of its annual budget allocation for the program.

The RHA also administers the Family Self-Sufficiency (FSS) Program, which is a component of the HCV Program. The FSS Program provides assistance to families who are working to become free of all public assistance. The RHA currently has 30 families enrolled in this program, which is within its goal of 25-30 families. This table provides a monthly summary of the RHA's voucher programs for calendar year 2019 to date:

	Actual Lease-up of Regular	HUD Regular (562)	Actual Lease-up of Non-Elderly Disabled	HUD Non-Elderly Disabled (75)	Actual Lease-up of VASH	HUD VASH (35)	Actual Lease-up of Main-stream	HUD Main-stream (14)
January 2019	511	562	75	75	29	35	0	14
February 2019	511	562	74	75	29	35	0	14
March 2019	510	562	73	75	31	35	1	14
April 2019	513	562	76	75	32	35	2	14
YTD Total	2,045	2,248	298	300	121	140	3	56
YTD % Leased	91%		99%		86%		5%	

The RHA implemented the HUD-required Small Area Fair Market Rents (SAFMRs) starting February 1, 2018. Staff is monitoring the effects of these higher SAFMRs, which results in a higher cost per voucher to the Housing Authority. RHA has slowed down issuance of new vouchers based on this required change, but issued some vouchers in April based on program projections and funding availability.

There is still a need for owners and managers of housing in Roseville and Rocklin to accept the housing choice voucher so that families can continue to find housing options. RHA is grateful for its existing partners in the community and continues outreach and appreciation efforts to maintain and build additional housing inventory relationships.

Roseville Housing Authority is also partnering with Placer County Planning staff, Health & Human Services staff, and Placer Housing Authority in hosting a landlord-tenant workshop on June 19, 2019, from 5-7pm in Auburn at the Community Development Resource Center. As part of this

workshop, Housing Authority staff will provide information about local voucher programs and benefits of participation in hopes of garnering new landlord interest in the program.

FISCAL IMPACT

The HCV Program is federally-funded through the US Department of Housing and Urban Development (HUD). Through this HUD-funded program, the RHA provides an important social service locally to ensure safe and affordable housing for our residents. Safe and affordable housing is an essential component to the foundation of our community's economic stability. Through monthly rental assistance payments, the HCV Program invests \$4.265 million into the local rental economy annually.

This Housing Authority status report does not create any additional cost to the City's General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Estimates of total employment created can be based on expenditure data, consistent with guidance from the Council of Economic Advisers (CEA), a three-member council that analyzes and interprets economic developments, and advises the President of the United States on national economic policy.

Total employment not only includes direct and indirect jobs, but also induced jobs. CEA estimates that total employment is increased by one job-year for every \$92,000 in direct government spending. Based on this estimate, the HCV program will increase the economy with over 46 job years over the current fiscal year.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). The Housing Choice Voucher (HCV) Program Quarterly Status Report does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Suzanne Acrell, Housing Analyst

Laura Matteoli, Economic Development Department Director

A handwritten signature in blue ink, consisting of several overlapping loops and a small vertical stroke on the left side.

Dominick Casey, City Manager



COUNCIL COMMUNICATION

CC #: 0061

File #: 0323 & 0721

Title:	Conduct and Standards for Public Transportation and Public Transportation Facilities - Roseville Municipal Code Amendment
Contact:	Marc Glynn 916-774-5095 mglynn@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.28.

RECOMMENDATION TO COUNCIL

Recommend City Council adopt the proposed ordinance amendment, adding Chapter 11.34 to Title 11 of the Roseville Municipal Code regarding conduct and standards for public transportation and public transportation facilities.

BACKGROUND

Roseville Transit maintains the "Roseville Transit Service Policies" which provides, among other things, for a "Code of Conduct" that applies to all people who utilize Roseville Transit's services and facilities.

This policy, however, is not codified in the Roseville Municipal Code, so the enforcement tools and procedures provided in the Roseville Municipal Code do not necessarily apply to the "Code of Conduct". This limits the tools available to law enforcement when responding to a call for disturbances on our vehicles or at our facilities.

The proposed ordinance amendment will codify Roseville Transit's Service Policies, including the Code of Conduct, which regulates, among other things: animals, carry-ons, distractions, eating/drinking, graffiti, smoking, inappropriate social behavior (i.e. fighting, sexual harassment, disorderly conduct.), unaccompanied children, and hazardous materials.

The proposed ordinance amendment will provide for administrative penalties (fines) and/or criminal penalties (infractions and possible misdemeanors) for violations, depending on the severity of the conduct. This allows for enforcement of these violations to be consistent with other sections of the Roseville Municipal Code, ensuring due process.

Adoption of these standards by ordinance will provide greater transparency for the public about acceptable behavior at transit facilities and on transit buses. The ordinance will also enhance the enforcement options available to the Roseville Police Department. This ordinance is consistent with the City and Roseville Transit's goals of providing a safe and healthy community and transit

system.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change to the environment (CEQA Guidelines 15061(b)(3)). This amendment to the Roseville Municipal Code does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Rob Baquera, Public Information Officer

James Maccoun, Police Chief



Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance

ORDINANCE NO. ____

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE ADDING CHAPTER
11.34 TO TITLE 11 OF THE ROSEVILLE MUNICIPAL CODE REGARDING CONDUCT
AND STANDARDS FOR PUBLIC TRANSPORTATION AND PUBLIC
TRANSPORTATION FACILITIES

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Chapter 11.34 of Title 11 of the Roseville Municipal Code is hereby added
to read as follows:

CHAPTER 11.34

**CONDUCT AND STANDARDS FOR PUBLIC TRANSPORTATION AND PUBLIC
TRANSPORTATION FACILITIES**

11.34.010 Findings.

The city council of the City of Roseville finds and determines that:

A. The City of Roseville has a diverse public transportation network, consisting of various forms of alternative transportation within the Roseville Transit system. Roseville Transit includes, but is not limited to, dial-a-ride, paratransit ADA service, local fixed route buses, commuter buses, and express bus service.

B. Additionally, the City of Roseville partners with regional partners such as Placer County Transportation Planning Agency (PCTPA), Western Placer Consolidated Transportation

Services Agency (WPCTSA), Placer County Transit (PCT), Amtrak, Capital Corridor Joint Powers Authority (CCJPA), and Sacramento Regional Transit (SacRT) to provide a larger network of alternative transportation services to those who live, work, and leisure in Roseville.

C. Due to the increasing size of the City of Roseville and the increase in available alternative transportation options, it is necessary for public health and safety to establish uniform standards for conduct on and around the various alternative transportation facilities and vehicles within the City of Roseville.

D. This Chapter shall provide a uniform standard for conduct on all Roseville Transit public transportation vehicles, as well as in and around all Roseville Transit Facilities and Partner Transit Operator Transit Facilities located within the City of Roseville.

11.34.020 Definitions.

For the purposes of this chapter, the words and phrases shall have the same meanings respectively ascribed to them by this section:

A. “Disorderly conduct” means any of the following: consumption of alcoholic beverages on public property, public drunkenness, obstructing the free passage of pedestrians over public property, the obstruction of free passage of vehicles within the public right-of-way, littering, fighting, loud speaking or shouting, drug trafficking, lewd conduct, disturbance of the peace, brandishing a weapon pursuant to Penal Code § 417, as may be amended from time to time, conduct that violates any provision of the Roseville Municipal Code, including, but not limited to, Chapter 9.24, 10.30, 10.34, 10.37, 10.38, 10.52, 10.53, 10.56, 13.12, and such other conduct that constitutes a public nuisance or a violation of law.

B. “Partner Transit Operator” means a non-Roseville Transit transportation agency or authority, including but not limited to Western Placer Consolidated Transportation Services Agency (WPCTSA), Placer County Transit (PCT), Capital Corridor Joint Powers Authority (CCJPA), Amtrak, and Sacramento Regional Transit (SacRT). This does not include private transportation services such as limos, taxis, etc.

C. “Person” means any individual, partnership, co-partnership, firm, association, joint stock company, corporation, limited liability company, or combination of the above in whatever form or character.

D. “Public transportation vehicle” means any vehicle, including a bus, designed, used or maintained for carrying 10 or more persons, including the driver; or a passenger vehicle designed for carrying fewer than 10 persons, including the driver, and used to carry passengers for hire.

E. “Roseville Transit” means the City of Roseville’s transit operator.

F. “Roseville Transit Service Policies” means the policies and procedures of Roseville Transit, as may be amended from time to time, including but not limited to Roseville Transit’s Code of Conduct.

G. “Transit Facilities” shall include all Roseville Transit and Partner Transit Operator facilities, including but not limited to all kiosks, transit transfer points, bus shelters, bus stops, bus loading zones (as defined by Section 11.02.020), bus depots (as provided for in Chapter 19.36), passenger loading zones (as defined by Section 11.02.030), train stations, transit shelters, transit stops, transit depots, any location where transit tickets are sold or distributed, and

any other physical location where public transportation vehicles or trains load or unload passengers.

11.34.030 General Conditions and Standards- Violations.

It shall be a violation of this Chapter and a public nuisance for any person to do, or cause to be done, any of the following:

- A. Any act prohibited under Penal Code 640, as may be amended from time to time.
- B. Any act prohibited under Penal Code Section 640.5, as may be amended from time to time.
- C. Any act in violation of the Code of Conduct of the Roseville Transit Service Policies, as amended from time to time.
- D. Any act in violation of a rule, policy, or procedure of a Partner Transit Operator.
- E. Parking a vehicle in violation of any State or local law, including but not limited to, parking a vehicle at designated bus loading zones and/or near Transit Facilities which are posted as a no-parking area.
- F. Any disorderly conduct within twenty (20) feet of any Transit Facility and/or Public transportation vehicle.
- G. Any act that blocks, prevents, or otherwise interferes with any Public transportation vehicle or the use of any Transit Facilities.

11.34.040 Enforcement.

A. It is unlawful and a public nuisance to violate any of the provisions of this chapter and city shall have the authority to enforce any violation of this code.

B. Violation of this chapter may be charged as an infraction, misdemeanor, or administrative citation in the discretion of the City Attorney.

C. The violation of any provision of this chapter shall be and is hereby declared to be contrary to the public interest and shall, at the discretion of city, create a cause of action for injunctive relief.

D. In addition to the civil remedies and criminal penalties set forth herein, any person that violates the provisions of this chapter may be subject to administrative remedies, as set forth by city ordinance.

E. Unless otherwise expressly provided, the remedies, procedures and penalties provided by this chapter are cumulative to each other and to any others available under State law or other city ordinances.

11.34.050 Severability.

The provisions of this chapter are hereby declared to be severable. If any section, sentence, clause, phrase, word, portion or provision of the ordinance codified in this chapter is held invalid, or unconstitutional, or unenforceable, by any court of competent jurisdiction, such holding shall not affect, impair, or invalidate any other section, sentence, clause, phrase, word, portion, or provision of said ordinance which can be given effect without the invalid portion. In

adopting said ordinance, the city council affirmatively declares that it would have approved and adopted said ordinance even without any portion which may be held invalid or unenforceable.

SECTION 2. This ordinance shall be effective at the expiration of thirty (30) days from the date of adoption.

SECTION 3. The City Clerk is hereby directed to cause this ordinance to be published in full at least once within fourteen (14) days after it is adopted in a newspaper of general circulation in the City, or shall within fourteen (14) days after its adoption cause this ordinance to be posted in full in at least three (3) public places in the City and enter in the Ordinance Book a certificate stating the time and place of said publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



COUNCIL COMMUNICATION

CC #: 0085

File #: 0201-01 & 0704

Title: Water Tank Trailers Replacement - Budget Adjustment
Contact: Brian Castelluccio 916-746-1755 bcastelluccio@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.29.

RECOMMENDATION TO COUNCIL

Staff recommends that Council adopt an ordinance amending the FY2018-19 budget by \$21,986.00 for the purchase of three water tank trailers.

BACKGROUND

The Parks, Recreation & Libraries Department is purchasing three water tank trailers to replace 11-741, 13-744 and 13-745. The water tank trailers provide water for establishment of newly planted trees within our open space and preserves, goat grazing and restoration programs, as well as other operational needs. These programs rely on the daily use of water from the water tank trailers for a minimum of eight months annually. The purchase of new water tank trailers will allow staff to continue to operate within the allowable licensing requirements related to gross vehicle weight.

FISCAL IMPACT

The total budget adjustment for three water tank trailers is \$21,986.00. Funding of \$10,712.00 will come from existing vehicle replacement funds paid into the Vehicle Replacement fund and, of the remaining \$11,274.00, \$7,515.00 will come from Open Space Division's FY2018-19 operational budget in the General Fund and \$3,759.00 from the Native Oak Tree Propagation Fund. There is no increase to approved General Fund appropriations as we are recommending the use of unspent funds in the existing General Fund Open Space Division budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not Applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). A budget adjustment for the purchase of water tank trailers does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Brian Castelluccio, Open Space Superintendent

Dion Louthan, Assistant City Manager

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance No. 6107

Budget Adjustment -PR&L Water Tank Trailers

ORDINANCE NO. 6107

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for water tank trailers, at the request of the Parks, Recreation & Libraries Department, as listed on the attached Request for Budget Adjustment in the amount of \$21,986.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in: A.R. 6.01 Budget Adjustment Policy & Procedure.

For more detailed budget adjustment training information, including examples, please click on the following link:
Miscellaneous Budget Training Information.

REQUESTER*: Brian Castelluccio, Open Space Superintendent
DEPARTMENT/DIVISION*: Parks & Recreation / Park Maintenance
FISCAL YEAR/EFFECTIVE DATE*: FY2018-19
PROPOSED COUNCIL DATE (if applicable): 06/05/2019

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
21,986	03322	6000	502			Automotive Replacement (3 trailers)
7,515	08551	5601	100			Open Space - Vehicle Replacement
(7,515)	08551	5340	100			Open Space - System Repair & Maint
3,759	91003	5601	255			Native Oak Tree - Vehicle Replacement
(3,759)	91003	5340	255			Native Oak Tree - System Repair & Maintenance
\$ 21,986	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
5,062			502			Available resources (unit 11-741)
2,825			502			Available resources (unit 13-744)
2,825			502			Available resources (unit 13-745)
11,274			502			Available resources
\$ 21,986	TOTAL					

FINANCE USE	Approved:		
		5/10/19	
	BUDGET MANAGER/DESIGNEE	DATE	Finance Director, DATE

Justification for Budget Adjustment*:

Budget adjustment to appropriate funds to replace three water trailers. Units #11-741, #13-744, #13-745. This budget adjustment also shifts existing line item budgets from divisions #08551 and #91003 to the ISF major category of 5601 Vehicle Replacement. This will provide sufficient replacement dollars to replace trailers.

Approved:		Approved:	
	5-6-19		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 0054

File #: 0201-01 & 0800-03

Title: Electric Vehicle Incentive Program - Budget Adjustment

Contact: Mark Riffey 916-746-1667 mriffey@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.30.

RECOMMENDATION TO COUNCIL

Staff recommends City Council adopt an ordinance to approve the attached budget adjustment to authorize \$150,000.00 in spending from the Electric CARB (California Air Resources Board) fund for the electric vehicle incentive program.

BACKGROUND

As part of state's cap-and-trade program for the reduction of greenhouse gasses (GHGs), Roseville receives a direct allocation of GHG emission allowances. A portion of the allowances is used to meet emission obligations associated with operating the Roseville Energy Park and a portion is auctioned and sold. The City receives the proceeds from the auctions, and these proceeds are placed in the Electric CARB Fund to be allocated to projects that reduce GHG emissions and benefit ratepayers in accordance with CARB's regulations.

The City Council is required to approve a Greenhouse Gas Free Allowance Proceeds Spending Plan. The 2016 Plan was approved June 7, 2017 and allocates funds to continue electric vehicle (EV) incentive programs, providing rebates to Roseville Electric Utility customers for electric vehicles and charging equipment. The budget adjustment authorizes spending of these funds to continue the EV incentive and rebate program.

FISCAL IMPACT

Approval of the attached budget adjustment authorizes \$150,000.00 in spending from the Electric CARB Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Approval of a budget adjustment does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Mark Riffey, Sr. Energy Services Account Representative

Michelle Bertolino, Electric Utility Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance No. 6102

Budget Adjustment

ORDINANCE NO. 6102

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for the Electric Vehicle Incentive program, per the request of the Electric Department as listed on the attached Request for Budget Adjustment in the amount of \$150,000.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2018, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in: [A.R. 6.01 Budget Adjustment Policy & Procedure](#).

REQUESTER*: Mark Riffey/Joanna Cucchi *EC*

DEPARTMENT/DIVISION*: Electric/Customer Programs

FISCAL YEAR/EFFECTIVE DATE*: 2018-2019

PROPOSED COUNCIL DATE (if applicable): ~~04/08/2019~~ 6/1/2019

For more detailed budget adjustment training information, including examples, please click on the following link: [Miscellaneous Budget Training Information](#).

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
150,000	08650	5900	496			Electric CARB/Program Rebates
\$ 150,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
150,000			496			Electric CARB Fund/Available Resources
\$ 150,000	TOTAL					

FINANCE USE	Approved:				
	<i>Paula Sabo</i>	<i>3/29/19</i>	<i>SD</i>	<i>3/29/17</i>	
	BUDGET MANAGER/DESIGNEE	DATE	Finance Director	Date	

Justification for Budget Adjustment*:

Each year, the City Council is required to approve a Greenhouse Gas Free Allowance Proceeds Spending Plan. The 2016 Plan was approved June 7, 2017 and allocates funds to continue electric vehicle (EV) incentive programs, providing rebates to Roseville Electric Utility customers for electric vehicles and charging equipment. The budget adjustment authorizes spending of these funds.

Approved:		Approved:	
<i>Chenbo</i>	<i>3/5/19</i>		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 0082

File #: 0704-01 & 0201-01

Title: Mahan Park Tenant Improvements and Increased Utility Costs - Budget Adjustment

Contact: Eric Dexter 916-746-1769 edexter@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 6.31.

RECOMMENDATION TO COUNCIL

Staff requests City Council adopt an ordinance to approve a budget adjustment in the amount of \$70,000.00. The request includes \$20,000.00 for tenant improvements to an existing restroom building at Mahan Park and \$50,000.00 for increased costs associated with Placer County Water Agency utility bills for City-maintained areas within the Stoneridge Community Facilities District No. 1 (Services District).

BACKGROUND

The budget adjustment of \$20,000.00 is requested to cover costs related to tenant improvements within the existing restroom building at Mahan Park. Once complete, the room will be used as a snack bar to support the youth sports programs at the two adjacent ballfields.

The budget adjustment also includes a request of \$50,000.00 to cover increased costs associated with Placer County Water Agency bills for City-maintained areas within the Stoneridge Community Facilities District No. 1 (Services District).

FISCAL IMPACT

Funding for the tenant improvements at Mahan Park totaling \$20,000 is requested from the Westpark Community Facilities District No. 2 (Public Services). Funding for the increased water utility bills totaling \$50,000 is requested from the Stoneridge Community Facilities District No. 1 (Services District). Sufficient funding is available in both districts and, therefore, there will be no General Fund impact.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). This budget adjustment does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Eric Dexter, Parks Superintendent

Dion Louthan, Assistant City Manager



Dominick Casey, City Manager

ATTACHMENTS:

Description

Ordinance No. 6106

Budget Adjustment: PRL Tenant Improvements and PCWA Utility bills

ORDINANCE NO. 6106

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE
AUTHORIZING CERTAIN AMENDMENTS TO THE 2018-19
BUDGET AND DECLARING THIS ORDINANCE TO BE IMMEDIATELY
EFFECTIVE AS AN APPROPRIATION MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. The City of Roseville Annual Budget, Fiscal Year 2018-19, is hereby amended by transferring appropriation to and from the activities indicated below:

Appropriate funds for tenant improvements at Mahan Park, at the request of the Parks, Recreation & Libraries Department, as listed on the attached Request for Budget Adjustment in the amount of \$20,000.00; and

Appropriate funds for increased costs associated with increased water utility costs within the Stoneridge Community Facilities District, at the request of the Parks, Recreation & Libraries Department, as listed on the attached Request for Budget Adjustment in the amount of \$50,000.00.

SECTION 2. This ordinance is hereby declared to be an appropriation measure, immediately effective pursuant to the provisions of Section 5.03 of the Charter.

SECTION 3. The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three (3) conspicuous locations in the City and she shall immediately after such posting enter in the ordinance book, under the record of the ordinance, a certificate under her hand stating the time and place of such publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville, this
_____ day of _____, 2019, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk



REQUEST FOR BUDGET ADJUSTMENT FINANCE DEPARTMENT

Instructions: Complete all necessary fields. Fields marked with an asterisk (*) are mandatory and required for processing. Obtain required approvals and process according to the procedure outlined in: A.R. 6.01 Budget Adjustment Policy & Procedure.

For more detailed budget adjustment training information, including examples, please click on the following link:
Miscellaneous Budget Training Information.

REQUESTER*: Eric Dexter, Parks Maintenance Superintendent

DEPARTMENT/DIVISION*: Parks, Recreation & Libraries/Parks Maintenance

FISCAL YEAR/EFFECTIVE DATE*: FY2018-19

PROPOSED COUNCIL DATE (if applicable): 06/05/2019

USE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY*	OBJECT*	FUND*	PROJECT	ACTIVITY	
20,000	00775	5961	200			Westpark CFD #2 SD/Sinking Fund Expenditure
50,000	00767	5420	200			Stoneridge CFD 1/Other Utilities
\$ 70,000	TOTAL					

SOURCE OF FUNDS*						
AMOUNT*	ACCOUNT NUMBER					Account Title/Activity Description*
	GL			JL		
	ORG KEY	OBJECT	FUND*	PROJECT	ACTIVITY	
20,000			200			Available funds in Westpark CFD #2
50,000			200			Available funds in Stoneridge CFD 1
\$ 70,000	TOTAL					

FINANCE USE	Approved:				
	<i>Val D. B.</i>	5/10/19	<i>SD</i>	5/10/19	
	BUDGET MANAGER/DESIGNEE	DATE	Finance Director	Date	

Justification for Budget Adjustment*:

The Parks, Recreation & Libraries Department is requesting \$20,000 to offset costs related to tenant improvements for an existing room within the restroom building to become a snack bar. The project will be funded with the available sinking fund balance in the Westpark CFD #2. We are also requesting an additional \$50,000 for Placer County water bills to be paid by the Stoneridge CFD. These invoices were not included in the original budget for FY19, however, there are enough funds in the district to cover the increased cost.

Approved:		Approved:	
<i>W. B.</i>	5-8-19		
REQUESTING DEPARTMENT HEAD / DESIGNEE	DATE	CITY MANAGER	DATE



COUNCIL COMMUNICATION

CC #: 0071
File #: 0600-02

Title: Out of State Travel Request - Police Department
Contact: Traci Drake 916-746-1081 tdrake@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.32.

RECOMMENDATION TO COUNCIL

Staff recommend that Council approve out-of-state travel for a detective, who is a member of the Multi-Disciplinary Interview Center (MDIC) Steering Committee, to travel to Washington D.C. for a National Children's Alliance conference.

BACKGROUND

A Roseville Police Department detective is on the Steering Committee for the Placer County MDIC and is also a user of the MDIC process when investigating cases of child abuse. MDIC is designed to benefit children and families and the systems designated to protect children and prosecute offenders. When allegations of child abuse are made, the potential for a child to experience trauma and confusion from the responding systems is extremely high. Multiple interviews, by multiple and/or untrained interviewers, create problems for a child who alleges abuse. MDIC addresses these potential problems by reducing the number of interviews to which a child is subjected, reducing the number of unfamiliar interviewers to whom a child must relate, and providing a highly trained interviewer. The detective was invited to attend the National Children's Alliance conference by the Chief Investigator with the Placer County Office of the District Attorney.

FISCAL IMPACT

The Placer County District Attorney's office will pay for registration, airfare and hotel. The City will only be required to pay per diem, estimated at \$270.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable to this request for out-of-state travel.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Approval of out of state travel does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Traci Drake, Public Safety Program Coordinator

James Maccoun, Chief of Police

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager

ATTACHMENTS:

Description



COUNCIL COMMUNICATION

CC #: 0062
File #: 0600-02

Title: Out of State Travel Request – Environmental Utilities Department
Contact: Todd Jordan 916-746-1829 tjordan@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.33.

RECOMMENDATION TO COUNCIL

Approve travel for four Environmental Utilities Department maintenance staff members to attend a two-week training course for cogeneration equipment maintenance in Windsor, Connecticut, in June 2019.

BACKGROUND

The Dry Creek Wastewater Treatment Plant Cogeneration Project is currently under construction. A new cogeneration system is being constructed to produce electricity for plant use and offset the plant's demand.

Proper maintenance training requires the ability to disassemble a cogeneration unit. The unit being installed as part of the project cannot be used for maintenance training. Therefore, staff has included within the construction documents the required maintenance training as part of the cogeneration unit specifications. Therefore, training costs were included within the construction contractor's bid proposal. The manufacturer provides a two-week training course held at their facility located in Windsor, Connecticut. This is the only facility stateside that houses a training unit representative of the cogeneration engine that is being installed for the project.

FISCAL IMPACT

Travel and lodging costs are estimated to be \$26,000.00 and funding is included in the Dry Creek Wastewater Treatment Plant Cogeneration Project Capital Improvement Project (CIP) budget.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable to this out of state travel request.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Approval of out of state travel does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Todd Jordan, Senior Engineer

Richard Plecker, Environmental Utilities Director

A handwritten signature in blue ink, consisting of several overlapping loops and a horizontal line, positioned above a horizontal line.

Dominick Casey, City Manager



COUNCIL COMMUNICATION

CC #: 0090
File #: 0102-10

Title: Resolution of Congratulations to Rhema Christian Center 15th Year Anniversary
Contact: Cary Busterna 916-774-5264 cabusterna@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 6.34.

RECOMMENDATION TO COUNCIL

Commend Rhema Christian Center on their 15 year Anniversary and extend wishes for continued growth and prosperity.

BACKGROUND

Not applicable.

FISCAL IMPACT

Not applicable.

ECONOMIC DEVELOPMENT / JOBS CREATED

Not applicable.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonable foreseeable indirect physical change in the environment (CEQA Guidelines §15060(b)(3)). Council approval of a proclamation does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Cary Busterna, Deputy City Clerk

Sonia Orozco, City Clerk



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution Rhema Christian Center 15 Year Anniversary

CITY OF ROSEVILLE

RESOLUTION

OF

COMMENDATION

WHEREAS, in the fall of 2003 groundwork began to establish the Rhema Christian Center in Roseville; and

WHEREAS, the first church service was held on Sunday, June 6, 2004, at the Maidu Community Center in Roseville; and

WHEREAS, the core values Rhema Christian Center has strived to represent include biblical authority, personal integrity, faithful stewardship, and community service; and

WHEREAS, Rhema Christian Center is active in the Roseville community by distributing food baskets, providing clothing and shoes for those in need, and offering hot meals during the Thanksgiving holiday; and

WHEREAS, Rhema Christian Center Women's Ministry have touched the hearts of many throughout care homes in the Roseville community for over 10 years; and

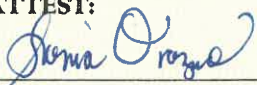
WHEREAS, Rhema Christian Center strives to be a ministry of excellence.

NOW, THEREFORE, I, JOHN B. ALLARD II, MAYOR OF THE CITY OF ROSEVILLE, CALIFORNIA, do hereby commend **RHEMA CHRISTIAN CENTER** on their 15 year Anniversary and extend wishes for continued growth and prosperity.

SIGNED this 5th day of June, 2019.

JOHN B. ALLARD II, MAYOR

ATTEST:



SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE, CALIFORNIA





COUNCIL COMMUNICATION

CC #: 0080
File #: 0600-01

Title: International Union of Operating Engineers, Stationary Engineers - Local 39
Memorandum of Understanding
Contact: Stacey Peterson 916-774-5374 slpeterson@roseville.ca.us

Meeting Date: 6/5/2019
Item #: 7.1.

RECOMMENDATION TO COUNCIL

It is recommended that the City Council take the following actions:

1. Adopt a resolution approving the attached International Union of Operating Engineers, Stationary Engineers, Local 39 (Local 39) Memorandum of Understanding.
2. Adopt an ordinance to approve the attached Local 39 Salary Schedule A and Salary Schedule B (Appendix A) reflecting labor market adjustments.

BACKGROUND

The Terms, Conditions and Understandings of compensation and employment for Local 39 represented employees expired on December 31, 2018. The City's goal has been to ensure it is fiscally responsible while remaining competitive in the marketplace on recruitment and retention among comparable agencies.

As a service organization, labor is the City's biggest expense and the City has taken steps to control costs in this area. In the past six years, the City has implemented policies to slow payroll growth, reduce retirement benefits, set total compensation (salaries and benefit packages) at median in the labor market (except for Electric Department positions), and control pension costs by transferring the responsibility to employees to fund 100 percent of the employees' share of pension costs. During the time the City was implementing these cost-control measures, services were expanded to meet the needs of our growing population, yet staffing was reduced by 30 percent per capita from FY2007-08 to FY2018-19.

Maintaining the quality of services along with the integrity of the City's more than \$4 billion worth of infrastructure requires balancing our ability to attract and retain a high-performing workforce while living within our means. To this end, the City has strived to achieve internal equity among employee groups' medical benefits for current employees and to compare its total compensation with jurisdictions that are similar in size, services, and geographical location to remain competitive.

RECOMMENDATION

After numerous bargaining sessions since October 2018, Local 39 membership ratified the City's

Last, Best and Final Offer on May 21, 2019.

The significant provisions of the agreement are as follows:

Term

The term is the first full pay period after Council adoption, which will be June 8, 2019, through December 31, 2021.

Salaries and Benefits

Adjustments to the salaries fall in two categories: those that address labor market and those that address general salary increases across the group.

1. **Labor Market Adjustments**

The recommended labor market adjustments are the result of a comprehensive total compensation study that was completed using the City's comparable agencies. The proposed labor market adjustments are being recommended for classifications that are behind the labor market median. The recommended adjustments were capped at ten percent. Overall, 288 (or 66%) positions will receive labor market adjustments out of the 439 positions in the bargaining group that range from .35% to 10%.

The labor market adjustments identified below will be effective June 8, 2019:

CLASSIFICATION TITLE	Salary Schedule B	Salary Schedule A
Accountant I	5.0108%	5.0108%
Accountant II	5.0216%	5.0216%
Administrative Technician	7.9581%	7.9581%
Assistant Child Care Site Coordinator	7.3333%	7.3333%
Assistant Planner	0.3575%	0.3575%
Associate Planner	0.3539%	0.3539%
Building Inspector I	6.7672%	6.7672%
Building Inspector II	6.7675%	6.7675%
Building Maintenance Aide	8.4397%	8.4397%
Building Maintenance Worker I	5.8412%	5.8412%
Building Maintenance Worker II	5.8519%	5.8519%
Building Plans Examiner I	0.4440%	0.4440%
Building Plans Examiner II	0.4438%	0.4438%
Buyer I	8.2714%	8.2714%
Buyer II	8.2719%	8.2719%
Child Care Site Coordinator	7.5406%	7.5406%
City Clerk Technician I	3.9544%	3.9544%
City Clerk Technician II	3.9440%	3.9440%
Code Enforcement Inspector I	6.3401%	6.3401%
Code Enforcement Inspector II	6.3400%	6.3400%
Community Relations Analyst	9.1657%	9.1657%
Construction Inspection Supervisor	6.4717%	6.4717%
Construction Inspector I	6.4822%	6.4822%

Construction Inspector II	6.4717%	6.4717%
Custodian	5.3205%	0%
Data Management Specialist I	4.0696%	4.0696%
Data Management Specialist II	4.0692%	4.0692%
Database Analyst I	1.7637%	0%
Database Analyst II	1.7700%	0%
Development Technician I	4.9466%	0%
Development Technician II	4.9466%	0%
Energy Program Technician	7.9581%	7.9581%
Engineering Technician I	3.2112%	3.2112%
Engineering Technician II	3.2114%	3.2114%
Environmental Compliance Specialist I	7.3900%	7.3900%
Environmental Compliance Specialist II	7.4000%	7.4000%
Equipment Serviceworker	5.2156%	5.2156%
ERP Business Analyst I	2.9193%	2.9193%
ERP Business Analyst II	3.0712%	3.0712%
Finance Clerk I	1.0769%	1.0769%
Finance Clerk II	1.0777%	1.0777%
Finance Technician I	0.9616%	0.9616%
Finance Technician II	0.9618%	0.9618%
Financial Analyst I	2.9193%	2.9193%
Financial Analyst II	3.0712%	3.0712%
Finance Utility Billing Analyst I	2.9193%	2.9193%
Finance Utility Billing Analyst II	3.0712%	3.0712%
Fleet Management Technician	5.2210%	5.2210%
Housing Technician I	7.7343%	7.7343%
Housing Technician II	7.7236%	7.7236%
Information Technology Analyst I	4.8462%	4.8462%
Information Technology Analyst II	4.8461%	4.8461%
Interpretive Services Specialist I	7.5406%	7.5406%
Interpretive Services Specialist II	7.5406%	7.5406%
Librarian I	6.3902%	6.3902%
Librarian II	6.3906%	6.3906%
Library Technician	7.0264%	.3589%
Marketing and Communication Analyst I	9.1656%	9.1656%
Marketing and Communication Analyst II	9.1657%	9.1657%
Mechanic I	5.2215%	5.2215%
Mechanic II	5.2195%	5.2195%
Meter Reader	0.9042%	0%
Meter Service Worker	0.9192%	0%
Parks Recreation and Libraries Technician	4.5339%	4.5339%
Permit Analyst	0.3539%	0.3539%
Permit Technician I	3.2010%	0%
Permit Technician II	3.2010%	0%
Project Coordinator	6.4721%	6.4721%

Parks, Recreation and Libraries Coordinator I	7.5406%	7.5406%
Parks, Recreation and Libraries Coordinator II	7.5406%	7.5406%
Recycling and Organics Coordinator	7.7700%	7.7700%
Refuse Maintenance Worker I	10.0%	1.01%
Refuse Maintenance Worker II	10.0%	0%
Refuse Truck Driver I	10.0%	10.0%
Refuse Truck Driver II	10.0%	2.81%
Senior Building Inspector	6.7672%	6.7672%
Senior Building Maintenance Worker	5.8622%	5.8622%
Senior Building Plans Examiner	0.4435%	0.4435%
Senior Buyer	8.2720%	8.2720%
Senior Construction Inspector	6.4721%	6.4721%
Senior Custodian	5.3094%	0%
Senior Engineering Technician	3.2364%	3.2364%
Senior Finance Clerk	1.0906%	1.0906%
Senior Finance Technician	0.9614%	0.9614%
Senior Housing Technician	8.0159%	8.0159%
Senior Mechanic	5.2210%	5.2210%
Senior Meter Service Worker	0.9009%	0%
Senior Refuse Truck Driver	10.0%	2.55%
Senior Interpretive Services Specialist	8.1501%	8.1501%
Senior Permit Technician	3.2%	9.5768%
Senior Solid Waste Billing Technician	5.5507%	5.5507%
Senior Street Maintenance Worker	9.2051%	9.2051%
Senior Warehouse Worker	5.4392%	5.4392%
Solid Waste Billing Technician	0.9618%	0.9618%
Street Maintenance Worker I	9.1941%	9.1941%
Street Maintenance Worker II	9.1943%	9.1943%
Street Sweeper Operator	9.2064%	9.2064%
Vehicle Maintenance Parts Buyer	5.4563%	5.4563%
Vehicle Maintenance Servicewriter	5.2210%	5.2210%
Video and Multimedia Technician	10.0%	10.0%
Warehouse Worker I	9.0411%	9.0411%
Warehouse Worker II	5.6793%	5.6793%
Wastewater Treatment Plant Operator Grade I	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade II	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade III	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade III 24Hr	6.7203%	6.7203%
Wastewater Treatment Plant Operator Grade IV	6.7200%	6.7200%
Water Treatment Plant Operator Grade I 24 Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade I 8Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade II 24 Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade II 8Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade III 24Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade III 8Hr	6.7249%	6.7249%

2. General Wage Increase:

A 2.0% general base wage increase is recommended for all classifications in the bargaining group (both Salary Schedule A and Salary Schedule B) in the first full pay period in January 2020, which will offset labor market adjustments in 2021.

3. Labor Market Adjustments - First full pay period in January 2021

A total compensation study will be conducted in July 2020 to determine the job classifications behind labor market median. Staff will present the results of the study to Council with recommended labor market adjustments for approval prior to the first full pay period in January 2021, which is the anticipated effective date.

4. Health Benefits

A \$30 per month increase in the City Flex Credit is recommended in each year of the contract, to be consistent with other labor groups and offer a non-pensionable benefit to offset increases to healthcare costs. Currently, the total health contribution provided by the City is \$1,515 per month, including both the City medical contribution (\$1,347/mo.) and Flex Credit benefit (\$168/mo.). The following is a summary of the recommended Flex Credit benefit increase:

December 2019

\$30/month for a total monthly flex credit of \$198/month

December 2020

\$30/month for a total monthly flex credit of \$228/month

December 2021

\$30/month for a total monthly flex credit of \$258/month

5. Sick Leave Payout

Accrued sick leave hours will only be paid out based on the established schedule to employees who retire from the City to promote retention with the City.

6. Compensated Time Off

Maximum accumulation of compensatory time off (CTO) shall be reduced from 240 hours to a cap of 160 hours, with a maximum use of 80 hours of CTO each calendar year.

FISCAL IMPACT

The impact to the General Fund is \$2,279,626 and to the enterprise funds is \$3,145,416. The current total annual salary and benefit cost to the General Fund for the 433.65 full-time equivalent positions in Local 39 is \$44,691,422. The additional ongoing incremental cost for each calendar year of the 3 year term of the successor MOU is as follows:

	<i>Incremental Calendar Year 1*</i>	<i>Incremental Calendar Year 2</i>	<i>Incremental Calendar Year 3</i>
Wages:			

Labor Market Adjustment	567,089	586,144	TBD***
General Salary Increase			
Other costs:			
Pension**	160,730	166,130	
Health (eff Dec 1 st)	4,431	53,032	
Deferred compensation	8,850	9,133	
Retiree Health (OPEB)	35,073	36,127	
Taxes (Medicare, SUI)	11,058	11,430	
Total Incremental Cost	787,231	861,996	TBD***
<i>General Fund Portion:</i>	310,602	402,383	

*Cost for 14 pay periods in 2019; the full annual ongoing cost is \$1,431,255

**This incremental pension cost results only from the negotiated wage increase and does not include the cost of anticipated PERS rate changes. The terms and conditions of the pension benefit plan remain unchanged.

***The value of 1% of total compensation projected for calendar Year 3 is \$470,360

While the incremental cost of the negotiated agreement for calendar year 2019 is projected to be \$787,231 (1.76% of total compensation), and \$861,996 (1.93% of total compensation) in 2020, the increases are compounding and therefore the projected total salary and benefit cost increase for the items specified above is \$5,425,042, of which \$2,279,626 is to the General Fund, not accounting for the cost in calendar year 3 of the Labor Market adjustments to maintain salaries at market median consistent with the City salary philosophy. Prior to implementation in January 2021, the cost to maintain salaries at market median consistent with the City salary philosophy will be presented to Council for approval.

The cost of the successor Local 39 MOU salary and benefit adjustments for the remainder of FY2018-19 is \$55,048 based on 1 pay period remaining, of which \$22,094 is the cost to the General Fund. The cost to the current fiscal year will be covered by appropriations included in the FY2018/19 budget; no budget adjustment is needed.

ECONOMIC DEVELOPMENT / JOBS CREATED

No new jobs will be created by this action.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical changes in the environment (CEQA Guidelines §15061(B)(3)). Adoption of a Memorandum of Understanding does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Stacey Peterson, Human Resources Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-252

Local 39 Successor MOU

Ordinance No. 6105

Local 39 Salary Schedule A

Local 39 Salary Schedule B

RESOLUTION NO. 19-252

APPROVING A MASTER MEMORANDUM OF UNDERSTANDING FOR EMPLOYEES
REPRESENTED BY THE INTERNATIONAL UNION OF OPERATING ENGINEERS,
STATIONARY ENGINEERS, LOCAL 39, AND AUTHORIZING THE CITY MANAGER TO
EXECUTE IT ON BEHALF OF THE CITY OF ROSEVILLE

WHEREAS, a Master Memorandum of Understanding for Employees Represented by the International Union of Operating Engineers, Stationary Engineers, Local 39, has been reviewed by the City Council;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that said Master Memorandum of Understanding is approved and that the City Manager is authorized to execute it on behalf of the City of Roseville.

PASSED AND ADOPTED by the City Council of the City of Roseville this _____ day of _____, 20____, by the following vote on roll call:

AYES COUNCIL MEMBER:

NOES COUNCIL MEMBER:

ABSENT COUNCIL MEMBER:

Mayor

ATTEST:

City Clerk

Master Memorandum of Understanding

International Union of Operating Engineers
Stationary Engineers, Local 39



Term of Agreement:

June 8, 2019 – December 31, 2021



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MASTER MEMORANDUM OF UNDERSTANDING ON WAGES, HOURS AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT

CHAPTER 1. ADMINISTRATIVE

ARTICLE I. PARTIES TO UNDERSTANDING

This Memorandum of Understanding (MOU) relates to issues within the scope of representation existing between the CITY OF ROSEVILLE, CALIFORNIA (City), and the INTERNATIONAL UNION OF OPERATING ENGINEERS, STATIONARY ENGINEERS, LOCAL NO. 39 (Local 39 or Union), and those employees occupying the classes listed in Appendix "B" attached hereto and incorporated herein by this reference.

ARTICLE II. STATE LAW COMPLIANCE

This MOU complies with the provisions of Section 3500 et seq. of the Government Code of the State of California, in that the Employer-Employee representatives noted herein did meet and confer in good faith and did reach agreement on those matters within the scope of representation.

ARTICLE III. LENGTH OF AGREEMENT

This MOU shall be effective as of the first full pay period after City Council approval and shall expire December 31, 2021. Should either party desire to commence the Meet and Confer process for the next subsequent Memorandum of Understanding, they shall notify the other in writing no earlier than one hundred and twenty (120) days prior to the expiration date of this MOU, and the Meet and Confer process shall begin no later than ninety (90) days prior to the expiration date of this Agreement.

ARTICLE IV. SEVERABILITY OF MEMORANDUM

This MOU is severable. Should any article, section, or portion thereof of this MOU be held unlawful or unenforceable by any court of competent jurisdiction, such decision of the court shall only apply to the specific article, section, or portion thereof directly specified in the decision, and the remainder of this MOU shall not be affected thereby.

ARTICLE V. MEMORANDUM OF UNDERSTANDING APPROVAL

It is the mutual understanding of the parties that this MOU is of no force or effect until submitted to, and accepted by, the City Council and ratified by the Local 39 membership.

ARTICLE VI. DEFINITION OF TERMS

3.00.200 Classified service.

"Classified service" (syn. "competitive service") means all positions in the City exclusive of: elected positions; board, committee and commission members; persons engaged under contract; temporary positions; the city manager, assistant city managers, the city attorney, all attorneys employed in the office of the city attorney and all department head positions; all persons holding an assistant department head position who were hired or promoted to that position after March 5, 2014; emergency employees hired to meet immediate requirements of an emergency condition; employees hired for a temporary, seasonal or special purpose, employed in a professional or scientific capacity to conduct an inquiry, investigation, examination or project; volunteer and reserve personnel; and those specifically designated by the Council or these rules to be exempted from classified service.

3.00.330 (A) Regular Employee.

A. "Regular employee" means a classified service employee who has successfully completed the prescribed probationary period and has been retained as provided in these rules.

1. A regular full-time employee is an employee who provides full-time services to the city in a non-temporary capacity and who is compensated at full pay and benefits for the assigned position.
2. A modified schedule employee is a regular employee who provides less than full-time service to the city and who is compensated proportionally to the amount of service provided to the city.

CHAPTER 2. SALARIES

ARTICLE I. SALARIES

A. Labor Market Adjustments – Effective June 8, 2019, the following salary increases shall be implemented for employees in the classifications listed below:

CLASSIFICATION TITLE	Salary Schedule B	Salary Schedule A
Accountant I	5.0108%	5.0108%
Accountant II	5.0216%	5.0216%
Administrative Technician	7.9581%	7.9581%
Assistant Child Care Site Coordinator	7.3333%	7.3333%
Assistant Planner	0.3575%	0.3575%
Associate Planner	0.3539%	0.3539%
Building Inspector I	6.7672%	6.7672%
Building Inspector II	6.7675%	6.7675%
Building Maintenance Aide	8.4397%	8.4397%
Building Maintenance Worker I	5.8412%	5.8412%
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Building Plans Examiner I	0.4440%	0.4440%
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Buyer I	8.2714%	8.2714%
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Code Enforcement Inspector II	6.3400%	6.3400%
Community Relations Analyst	9.1657%	9.1657%
Construction Inspection Supervisor	6.4717%	6.4717%
Construction Inspector I	6.4822%	6.4822%
Construction Inspector II	6.4717%	6.4717%
Custodian	5.3205%	0%
Data Management Specialist I	4.0696%	4.0696%
Data Management Specialist II	4.0692%	4.0692%
Database Analyst I	1.7637%	0%
Database Analyst II	1.7700%	0%
Development Technician I	4.9466%	0%
Development Technician II	4.9466%	0%

Energy Program Technician	7.9581%	7.9581%
Engineering Technician I	3.2112%	3.2112%
Engineering Technician II	3.2114%	3.2114%
Environmental Compliance Specialist I	7.3900%	7.3900%
Environmental Compliance Specialist II	7.4000%	7.4000%
Equipment Serviceworker	5.2156%	5.2156%
ERP Business Analyst I	2.9193%	2.9193%
ERP Business Analyst II	3.0712%	3.0712%
Finance Clerk I	1.0769%	1.0769%
Finance Clerk II	1.0777%	1.0777%
Finance Technician I	0.9616%	0.9616%
Finance Technician II	0.9618%	0.9618%
Financial Analyst I	2.9193%	2.9193%
Financial Analyst II	3.0712%	3.0712%
Finance Utility Billing Analyst I	2.9193%	2.9193%
Finance Utility Billing Analyst II	3.0712%	3.0712%
Fleet Management Technician	5.2210%	5.2210%
Housing Technician I	7.7343%	7.7343%
Housing Technician II	7.7236%	7.7236%
Information Technology Analyst I	4.8462%	4.8462%
Information Technology Analyst II	4.8461%	4.8461%
Interpretive Services Specialist I	7.5406%	7.5406%
Interpretive Services Specialist II	7.5406%	7.5406%
Librarian I	6.3902%	6.3902%
Librarian II	6.3906%	6.3906%
Library Technician	7.0264%	.3589%
Marketing and Communication Analyst I	9.1656%	9.1656%
Marketing and Communication Analyst II	9.1657%	9.1657%
Mechanic I	5.2215%	5.2215%
Mechanic II	5.2195%	5.2195%
Meter Reader	0.9042%	0%
Meter Service Worker	0.9192%	0%
Parks Recreation and Libraries Technician	4.5339%	4.5339%
Permit Analyst	0.3539%	0.3539%
Permit Technician I	3.2010%	0%
Permit Technician II	3.2010%	0%
Project Coordinator	6.4721%	6.4721%
Parks, Recreation and Libraries Coordinator I	7.5406%	7.5406%
Parks, Recreation and Libraries Coordinator II	7.5406%	7.5406%

Recycling and Organics Coordinator	7.7700%	7.7700%
Refuse Maintenance Worker I	10.0%	1.01%
Refuse Maintenance Worker II	10.0%	0%
Refuse Truck Driver I	10.0%	10.0%
Refuse Truck Driver II	10.0%	2.81%
Senior Building Inspector	6.7672%	6.7672%
Senior Building Maintenance Worker	5.8622%	5.8622%
Senior Building Plans Examiner	0.4435%	0.4435%
Senior Buyer	8.2720%	8.2720%
Senior Construction Inspector	6.4721%	6.4721%
Senior Custodian	5.3094%	0%
Senior Engineering Technician	3.2364%	3.2364%
Senior Finance Clerk	1.0906%	1.0906%
Senior Finance Technician	0.9614%	0.9614%
Senior Housing Technician	8.0159%	8.0159%
Senior Mechanic	5.2210%	5.2210%
Senior Meter Service Worker	0.9009%	0%
Senior Refuse Truck Driver	10.0%	2.55%
Senior Interpretive Services Specialist	8.1501%	8.1501%
Senior Permit Technician	3.2%	9.5768%
Senior Solid Waste Billing Technician	5.5507%	5.5507%
Senior Street Maintenance Worker	9.2051%	9.2051%
Senior Warehouse Worker	5.4392%	5.4392%
Solid Waste Billing Technician	0.9618%	0.9618%
Street Maintenance Worker I	9.1941%	9.1941%
Street Maintenance Worker II	9.1943%	9.1943%
Street Sweeper Operator	9.2064%	9.2064%
Vehicle Maintenance Parts Buyer	5.4563%	5.4563%
Vehicle Maintenance Servicewriter	5.2210%	5.2210%
Video and Multimedia Technician	10.0%	10.0%
Warehouse Worker I	9.0411%	9.0411%
Warehouse Worker II	5.6793%	5.6793%
Wastewater Treatment Plant Operator Grade I	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade II	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade III	6.7200%	6.7200%
Wastewater Treatment Plant Operator Grade III 24Hr	6.7203%	6.7203%
Wastewater Treatment Plant Operator Grade IV	6.7200%	6.7200%
Water Treatment Plant Operator Grade I 24 Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade I 8Hr	6.7200%	6.7200%

Water Treatment Plant Operator Grade II 24 Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade II 8Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade III 24Hr	6.7200%	6.7200%
Water Treatment Plant Operator Grade III 8Hr	6.7249%	6.7249%
Youth Development Program Coordinator	7.5406%	7.5406%

B. **General Wage Adjustment:** 2% base wage increase applied to both salary schedule A and B, effective the first full pay period in January 2020.

C. **Labor Market Adjustments:** First full pay period in January 2021.

The parties agree to meet and confer over the survey agencies to be included in the Labor Market study, including the criteria to be used for the survey agencies. The same benchmark job classifications used in the 2018 Total Compensation Study will be studied in 2020 unless the parties mutually agree to add different benchmark classifications. The effective date of the Total Compensation Study survey data is July 1, 2020.

The Total Compensation Study will be based on the same salary and benefit elements and methodology used in the 2018 Total Compensation Study for each classification, which include:

- Minimum Base Salary
- Maximum Base Salary
- Employee's Portion of PERS Paid by the Employer (%)
- Employee's Portion of PERS Paid by the Employer
- Deferred Compensation
- Longevity Pay (Year 10)
- Maximum Education/Certification Pay
- Education/Certification Pay Notes
- Cafeteria Plan
- Health (Most Expensive Plan)
- Dental
- Vision
- Life Insurance
- Long-Term Disability Insurance
- Retiree Health Savings Account (RHSA)
- Social Security/Medi-Care
- Employee Contributions Towards RHSA
- Employer Portion of Retirement Paid by the Employee

The Total Compensation Study will be prepared at the City's expense and the City will provide a draft of the result of the Total Compensation Study to Local 39 for comments and to review for accuracy no later than November 2, 2020. The Local 39 will provide any comments regarding the accuracy of the Total Compensation Survey no later than November 13, 2020.

- D. All employees hired before February 6, 2016, will remain on the current salary schedule (A) for all listed classifications in the bargaining unit. All such employees will continue on this salary schedule when promoted or transferred to other classifications.
- E. Effective February 6, 2016, salary schedule (B) will apply to new hires for all classifications in the bargaining unit. The salary steps for the new salary schedule will be approximately 2.5% apart for each classification in the bargaining unit. For purposes of this provision, any employee who was initially hired before January 1, 2016 that had a break in City service and was rehired after January 1, 2016 will be deemed a newly hired employee under this provision.
- F. Management staff in the Parks, Recreation & Libraries Department will designate in writing three (3) Parks Maintenance Worker I/II and/or Senior Parks Maintenance Workers approved in writing by the department head to maintain their commercial driver's license and operate commercial vehicles/equipment as needed. The designated employees will be compensated at a rate of two and one-half percent (2.5%) of base salary higher than other parks maintenance staff.
- G. A one and one-half percent (1.5%) of base salary differential will be paid to employees in the classification of Senior Parks Maintenance Worker and Park Maintenance Worker II who possess a Playground Safety Inspector or Certified Pesticide Applicator certification and have been designated in writing by the department head to perform duties related to the certification. The Senior Worker is only eligible for compensation for one (1) of these two (2) certificates depending on area of assignment.
- H. The City shall pay two and one-half percent (2.5%) of base salary certificate pay to employees in the classification of Natural Resources Technician who possess an Arborist Certification and who have been designated in writing by the department head to perform duties related to the certification.
- I. Management staff in the Parks, Recreation & Libraries Department will designate in writing a minimum of two (2) but not more than four (4) Parks Maintenance Worker I/II and/or Senior Parks Maintenance Workers to maintain a Certified Pool Operator Certificate. The designated employees will be compensated at a rate of two and one-half percent (2.5%) of base salary.
- J. Management staff in the Environmental Utilities Department will designate in writing a maximum of two (2) staff to maintain a crane certification. The designated employees will be compensated at a rate of two and one-half percent (2.5%) of base salary.
- K. City shall compensate employees who are certified by the Human Resources Department as Spanish speaking at the rate of \$46.15 bi-weekly (\$100.00 per month). At the discretion of the Department Head and upon certification by the Human Resources Department, employees may be compensated \$100.00 per month for other languages used including sign language during the course of employment. However, \$100 per month bilingual pay is the maximum amount an employee may receive no matter how many languages the employee is certified to speak.
- L. Streets Division Certified Pesticide Applicator Differential:

Effective February 6, 2016, employees in the classifications of Street Maintenance Worker II and Senior Street Maintenance Worker who have been designated in writing by the department head to perform duties related to the certification and who possess a Certified Pesticide Applicator certification shall be eligible for a 1.5% of base salary differential.

- M. The City shall pay a two and one-half (2.5%) of base salary differential to employees in the classification of Refuse Truck Driver I or Refuse Truck Driver II, who possess and maintain a Class A commercial driver's license with applicable endorsements and operate commercial vehicles/equipment as needed. A maximum of three employees may be designated in writing by the department head to receive the differential.
- N. Management staff will designate the number of employees who need to possess a USA Locator certification based on operational needs. The designated employees who possess the required USA Locator certification will be compensated at a rate of one percent (1%) higher than their base hourly pay rate.
- O. Reopener Provision:
City may reopen the terms and conditions if any of the following occur:
 - 1. City loses the ability to collect, levy or transfer revenues in the amount of one million dollars (\$1M); or
 - 2. The Roseville electorate, by local ballot initiative, approves the elimination of revenue currently levied or collected in the above amount.

City shall identify Local 39's proportionate share of any revenue shortfall.

In the event other revenues increase and exceed the amount of any lost revenue, City will not exercise the reopener clause; however, any future increase in revenues must clearly offset general fund expenditures.

REGISTRATION PAY

A five percent (5%) differential will be paid to employees in engineering classifications who possess a California Professional Engineer Certificate (PE).

CERTIFICATION PAY

Employees in the Environmental Utilities Department will have the ability to earn a maximum of three percent (3%) (cumulative) in certification pay. Employees have the opportunity to earn Certification Pay as shown in the tables below:

	<u>Water Treatment Plant Operator</u>	<u>%</u>
<u>Water Treatment</u>	<u>Water Treatment Plant Operator</u> 4.5 (DPH) (cumulative)	<u>1%</u>

<u>Plant Operator</u> <u>3</u>	Distribution Operator Grade 2, 3 (DPH) (non-cumulative)	1%
<u>Water Treatment Plant Operator</u> <u>2</u>	Water Treatment Plant Operator 3,4,5 (DPH) (cumulative)	1%
	Distribution Operator Grade 2, 3 (DPH) (non-cumulative)	1%

	<u>Wastewater Treatment Plant Operator</u>	<u>%</u>
<u>Wastewater Treatment Plant Operator</u> <u>4</u>	Wastewater Treatment Plant Operator Certificate 5 (SWRCB)	1%
<u>Wastewater Treatment Grade 3 Operator, Shift Operator</u>	Wastewater Treatment Plant Operator Certificate 4, 5 (SWRCB) (cumulative)	1%
	CWEA Collections Grade 1 (DPH)	1%
	Laboratory Certification, Level 1 (CWEA)	1%
<u>Wastewater Treatment Grade 2 Operator</u>	Wastewater Treatment Plant Operator Certificate 3, 4, 5 (SWRCB) (cumulative)	1%
	CWEA Collections Grade 1	1%
	Laboratory Certification, Level 1 (CWEA)	1%

ARTICLE II. SERVICE TERM BONUS

City will provide the following service term bonus:

1. Employees hired prior to February 6, 2016:

<u>SERVICE TERM</u>	<u>ANNUAL BONUS AMOUNT</u>
Beginning of the 10th year	2.5% of base salary
Beginning of the 15th year	An additional 2.5% of base salary

Such service term bonus shall be included in each eligible employee's biweekly payroll.

2. Employees hired on or after February 6, 2016 who receive a satisfactory or above annual performance review shall be eligible for an annual lump sum performance bonus as follows:

<u>Service Term</u>	<u>Annual Bonus Amount</u>
Beginning of 10th year to completion of 14th year	2.5% of employee's base salary
Beginning of 15th year and every year thereafter	5.0% of employee's base salary

The annual lump sum performance bonus shall be paid with the first full pay check in January each year based upon the employee's base salary for the first full pay period in November of each year.

ARTICLE III. OVERTIME AND HOLIDAY WORK

(Refer to Personnel Rules Section 3.11.070)

A. Overtime work may be required of any employee in order to meet special or unusual needs of service beneficial to the city and community. Overtime is defined as the paid time in excess, and as an extension, of the normal schedule of work hours as illustrated below:

<u>Employee Work Schedule</u>	<u>Overtime</u>
Eight hours per day, five days per week (5/8 plan)	Over forty hours per week Saturday - Friday
Ten hours per day, four days per week (4/10 plan)	Over forty hours per week Saturday - Friday
Flex 40 schedule	Over 40 hours per week Saturday-Friday
Twenty-four hours per shift (56 hour work week)	Over twenty-four hours per shift for shift extensions (see subsection "F")
A 9/80 schedule approved by the City Manager in writing	Over forty hours per FLSA week. The week varies based upon the employee's 9/80 schedule

- B. Overtime in excess of eight (8) minutes or more shall be compensable and shall be rounded to the nearest fifteen (15) minutes.
- C. Overtime shall be compensable in increments of fifteen (15) minutes.
- D. Overtime shall be compensable at the rate of one and one-half (1 ½) times the employee's base hourly rate except as noted in Subsection "E" of this section.
- E. Emergency (unscheduled) Overtime. Regular employees shall be compensated at double the employee's normal hourly rate when working overtime between the hours of 10:00 p.m. to 6:00 a.m. Overtime hours worked before or after the hours noted above will be paid in accordance with Subsection "D."

In the event that the City Council or the Governor declare a state of emergency, employees will be compensated at a rate of one and one-half (1 ½) times the employee's base hourly rate for

all overtime hours worked during the declared emergency period.

F. Employees in the Water/Wastewater Treatment Plants who work a twenty-four (24) hour shift shall be compensated as follows for overtime worked:

1. Emergency Overtime. Emergency overtime shall be compensated at double the employee's normal hourly rate. "Emergency Overtime" is defined as all calls in which the employee is called back to work on their normal day off to assist at a major incident.
2. Regular Overtime. Regular overtime shall be compensated at one and one-half (1-1/2) the employee's normal hourly rate. "Regular Overtime" is defined to include all extra shift assignments, special assignments and other assignments not specifically mentioned in Subdivision 1 of this subsection. Emergency calls during an extra shift assignment shall be compensated at the regular overtime (one and one-half) rate.
3. Shift Extension. If an employee is called to work early or is worked beyond their normal work shift, compensation for overtime shall be calculated in accordance with Subsection "C" of this section.
4. Holidays, sick leave, compensatory time off, vacation leave and floating holidays are considered time worked for the purposes of computing overtime.
5. Workers' Compensation leave, leave without pay requested by the employee, suspension or disciplinary action and a short week worked by a new employee are those occasions which are not to be considered as time worked for the purpose of computing overtime.
6. No employee may be required to work overtime during any scheduled workweek in which that employee is on an unpaid status due to disciplinary action.

G. Incidental Overtime. Those employees assigned to a twenty-four (24) hour work shift will be compensated for incidental overtime for overtime of eight (8) hours or less. If an employee works more than eight (8) hours of overtime, the entire eight-hour period shall be compensated at the regular overtime rate. The incidental overtime rate is computed based on the hourly wage of an eight-hour per day employee. The regular overtime rate is based on a twenty-four (24) hour shift assignment, i.e., 2912 hours annually.

H. Compensatory Time. Compensatory time shall be governed as follows:

1. Regular and probationary employees may, with the prior approval of their supervisor, accrue compensatory time in lieu of overtime pay. The accrual rate for compensatory time shall be one and one-half (1-1/2) hours for each hour of compensatory time worked.
2. Once an employee has been credited with compensatory time, the employee may not receive a lump sum payment for the hours accrued unless the employee is separated from City service.
3. Upon separation the employee will be paid at the employee's current hourly rate or average of last three (3) years whichever is higher for the remaining compensatory balance.

4. Maximum accumulation of compensatory time shall be reduced as follows:
 - a. Effective January 1, 2020, the maximum accumulation of CTO shall be one hundred sixty (160) hours;
 - b. Employees with CTO balances above the maximum cap on January 1, 2020, shall be allowed to maintain said balances but shall not be allowed to accrue additional CTO hours until their balance drops below the cap.
 5. The employee's immediate supervisor shall determine whether an employee shall accrue compensatory time or paid overtime. However, the supervisor shall not deny the request for compensatory time for arbitrary or capricious reasons.
 6. An employee may use up to eighty (80) hours per calendar year of accrued compensatory time with prior approval from the employee's manager or first-line supervisor.
- I. Employees assigned to shift work in the Water and Wastewater treatment plants, whose regular work schedule requires work on a holiday shall be compensated at their straight time hourly base rate of pay for performance of work on holidays. Compensation for holidays worked for such employees shall be in accordance with this MOU.
 - J. Employees who are entitled to take holidays off work as holidays occur, and who are required to work on a holiday when they would otherwise observe the holiday off, shall be compensated by either of the following methods, the choice of which shall be made by the employee's supervisor in advance of such work:
 1. If an employee works the holiday and does not receive any other scheduled workday off in lieu of working the holiday, the employee shall be compensated at the rate of regular pay plus time and one-half the employee's base hourly rate (for the actual number of hours worked on the holiday).
 2. If an employee works the holiday and receives another scheduled workday off in lieu of working the holiday, the employee shall be compensated at the rate of time and one-half (1 1/2) the employee's base hourly rate for the actual number of hours worked on the holiday. Under this option, the employee must be given another scheduled workday off within the period of five (5) working days before to five (5) working days after the worked holiday with corresponding notations upon appropriate payroll reports.

ARTICLE IV. SLEEP SHIFT AND MEAL TIME PERIODS FOR TREATMENT PLANTS

- A. During each 24-hour shift, employees shall have an eight-hour period designated as sleep time. Except as provided herein, this sleep time shall be uncompensated and not counted as "hours worked" for purposes of calculating pay and overtime pay.
- B. During each 24-hour shift, employees shall be entitled to meal periods as follows: Forty-five (45) minutes for breakfast, one (1) hour for lunch and one (1) hour for dinner. Each such period shall be compensated and be counted as "hours worked" for purposes of calculating pay and overtime pay. Employees are obligated to respond to work situations during meal periods without additional compensation.

- C. Employees shall make daily written reports of periods when their sleep periods are interrupted by emergencies or other work requirements. When sleep periods are interrupted, the employee shall be entitled to a minimum of two (2) hours, regardless if the hours actually worked are less than two (2) hours. Multiple interruptions shall not entitle the employee to more than two (2) hours Sleep Shift Overtime (SSOT), unless the actual time worked exceeds two (2) hours, provided, however, that per Fair Labor Standards Act (FLSA) regulations if any employee is unable to get five (5) hours of uninterrupted sleep, then the entire eight (8) hour period shall be counted as hours worked.
- D. When employees work three shifts (72 hours in a week) City shall count eight (8) of the twenty-four (24) hours of sleep as "hours worked" for purposes of calculating overtime. For overtime calculations pursuant to this section, "hours worked" shall not include paid time status, but only actual time worked.

ARTICLE V. WORKING IN A HIGHER CLASS

(Refer to Personnel Rules Section 3.07.080)

The principle for paying employees for performing higher level job responsibilities due to operational necessity is based on such considerations as: the employee's ability and qualifications to perform at a higher level, whether the employee would be required to perform only routine or a significant range of the higher job responsibilities, whether the lower level position is in direct line and job scope of the higher class, and the length of time necessary for an employee to perform in a higher class.

The purpose of compensating employees for performing work in a higher class is to establish a system by which employees will continuously receive a pay rate comparable to those job factors that establish pay for each class of work in City service. Authorization for an assignment to work in a higher class must be given by the employee's supervisor and, except under emergency circumstances, requires advance approval of the department head, Human Resources Director and City Manager. The following conditions shall prevail as the definition and standards of compensation:

- A. Employees are required to work at least four (4) hours in the higher class to receive the higher class pay, except in classifications where employees are required to operate heavy equipment that is paid at a higher level; in such cases employees will be eligible for higher class pay after one (1) hour of continuous work.
- B. Compensation in excess of an employee's regular base salary rate shall not be authorized for work in a higher class unless such employee is in all respects qualified to perform in the higher class and required to perform at least a substantial range of the more essential tasks of the higher class. Additionally, if an employee is temporarily assigned to perform work that is generally within the scope of their current class, but the work assignment is normally performed by a higher class due to the nature or scope of such work, then the temporarily assigned employee shall not receive additional compensation for performance of their normal and customary duties as prescribed by their regular classification.
- C. Employees assigned to work in a higher class, who are both qualified and required to perform at least a substantial range of the higher tasks, shall be compensated for the time worked in the higher class as follows:
 - 1. Compensation shall be five percent (5%) more than the employee's current salary rate

in the lower class unless the difference between classifications is less than five percent (5%). In the event that the top step in the higher range is less than five percent (5%), the employee will be compensated at the top step in the higher class.

2. Employees assigned to management classifications shall be compensated ten percent (10%) more than the employee's current salary rate in the lower class or five percent (5%) below Step A of the higher class, whichever is more. In the event that the top step in the higher range is less than ten percent (10%), the employee will be compensated at the top step in the higher class.
 3. Employees assigned to work in a higher class for thirty (30) calendar days or less shall be compensated pursuant to items C1 or C2 above only for actual hours worked, i.e., the out of class compensation shall not be applied to any non-productive time, such as leave time, compensatory time off (CTO), or holiday pay taken during the out of class assignment. Employees assigned to work in a higher class for more than thirty (30) calendar days shall be compensated at the out of class rate of pay for all time worked and any non-productive time taken during that portion of the out of class assignment that exceeds thirty (30) calendar days.
- D. Work periods in higher-class assignments shall not apply toward seniority for layoff purposes as regard the higher class or time-in-class consideration for lay-off purposes as regards the higher class.
- E. Temporary Acting Pay
An employee temporarily assigned in writing to an acting position in a classification with a higher salary range shall be compensated for the duration of the acting assignment by the payment of ten percent (10%) of the regular salary the employee received prior to the acting assignment, or the salary provided for in Step A of the higher classification, whichever is greater, but not to exceed top step of the higher classification for all time worked and any leave time paid. The higher classified position must be temporarily vacant due to a long-term absence of the incumbent or pending the filling of a vacant position. The temporary acting pay assignment shall be for a minimum of two full-time pay periods and limited to one year. Authorization for a temporary acting assignment must be given by the employee's supervisor and requires advance approval of the Department Head, Human Resources Director and City Manager.

ARTICLE VI. STANDBY

City agrees to the following standby provision concerning represented employees:

- A. Employees assigned to standby duty shall be compensated per the following schedule:
- | | |
|------------------------------------|--|
| Monday-Friday Standby | 1.5 hours straight time rate per day |
| Saturday, Sunday & Holiday Standby | 3 hours straight time rate per day |
| Weekly Standby | 13.5 hours straight time rate per week |
- B. Such payment shall be in addition to the overtime payments, which may be payable for call backs pursuant to City Personnel Rules and Regulations. However, employees shall not be compensated at a minimum of two (2) hours of overtime pay for incidents occurring within the time frame of an original call. For example, an employee has been called back, completes the task in one-half (1/2) hour and gets another call before leaving to return home. In this case, the

employee would not receive a minimum of two (2) hours of overtime pay for the second and subsequent calls. If the employee returns home and receives subsequent callbacks, the employee would be entitled to a minimum of two (2) hours pay for that (those) call(s). An employee on weekend standby may be authorized to take a City vehicle home, provided the employee lives within the area bound by heavy black lines on the attached map (Appendix A).

- C. Cumulative time spent in excess of fifteen (15) minutes or more shall be compensable as a call back. This applies only to phone calls received while on standby which do not require call out.
- D. Departments shall make standby assignments voluntary whenever practical.

ARTICLE VII. SHORT NOTICE SHIFT ADJUSTMENT

Any employee involved in a mandatory permanent change of schedule which involves a modification in an employee's starting time or days off will be given a minimum of five (5) working days' notice.

This provision may be waived in emergency situations as determined by the department head or his/her designated authority.

ARTICLE VIII. MEALS

All classified employees required to work at least two (2) hours beyond or prior to their normal work shift shall be eligible for meals as provided below:

- A. Employees required to work two (2) to four (4) extra hours shall be entitled to one (1) meal break.
- B. Employees required to work at least eight (8) extra hours shall be entitled to two (2) meal breaks.
- C. Employees required to work at least twelve (12) extra hours shall be entitled to three (3) meal breaks.
- D. In no event shall an employee be entitled to more than three (3) meal breaks in a given twenty-four (24) hour period.

Arrangement for meals shall be as follows:

- A. City may provide a meal by bringing food to the work site.
- B. City may allow the employee to go to a restaurant of his/her own choice for a period of one-half (1/2 hour), during which time the employee shall be on paid time, and the City shall reimburse the employee \$20.00 for each meal on their next regular paycheck.
- C. If circumstances permit, the supervisor, in lieu of options contained in paragraphs A and B, may authorize the employee to go home on paid time and consume a meal at no cost to City for a period not to exceed one (1) hour.
- D. Employees in the plants who are assigned to work a 24-hour overtime shift will be entitled to \$30.00 per diem.

ARTICLE IX. PAID LUNCH PERIODS

- A. City will provide for a twenty-five (25) minute paid lunch for Child Care Site Coordinator, Assistant Child Care Site Coordinators, night shift mechanics, night shift street sweeper operators, and custodians.
- B. Refuse truck drivers and solid waste maintenance staff will work a straight eight-hour work schedule with no recognized lunch period.

ARTICLE X. UNIFORM AND SAFETY SHOE/WORK BOOT PROVISIONS

- A. Subject to A (3) below, the City agrees to continue to provide two (2) options for a uniform allowance. Each division will determine whether they will receive the City-provided/laundered uniform or a uniform allowance.
 - 1. City agrees to provide eligible employees within divisions who have elected the allowance with a \$300.00 uniform allowance per year for shirts, pants, and shorts payable in January of each year of the contract,
OR
 - 2. Entire divisions may elect to receive eleven (11) shirts and pants/shorts per employee cleaned and maintained by the City. This decision will be for the balance of the contract period.
 - 3. For safety reasons, the City reserves the right to deny an employee's request to wear shorts.
- B. City agrees to continue to provide a safety boot/shoe allowance of \$200.00 per year payable in January of each year of the contract.
 - 1. The prescribed shoe or boot must be appropriate to job class and must meet CAL-OSHA (ANSI) regulations. In addition, the boots must meet the following criteria:
 - All safety work boots/shoes must be approximately six (6) inches in height measured from the insole to the top of the upper (for maximum ankle support).
 - All safety work boots/shoes must have slip resistant soles.
 - All boot/shoes will have reinforced toes.
 - 2. Employees receiving the boot/shoe allowance are required to wear the prescribed boot/shoe whenever conditions require it or be subject to disciplinary action. City reserves the right to determine if a shoe or boot is appropriate to job class in conformance with Section B.
- C. It is understood that by the provision of such uniform apparel, designated employees are required to wear such uniform apparel during all duty hours and to maintain a clothing standard that would be consistent with appropriate representation of the City. Regardless of selected option, uniforms must be kept in a well maintained, repaired, and clean condition.
- D. Employees in the Parks, Recreation & Libraries Department who are required to work outside in cold weather shall be provided a heavy duty Carhartt type jacket. The City agrees to provide replacement jackets as needed.

CLASSIFICATIONS ELIGIBLE FOR UNIFORM AND/OR BOOT ALLOWANCE

Arborist Technician
Aquatics Maintenance Technician
*Building Maintenance Worker I/II
Construction Inspector I/II (boot only)
Construction Inspector Supervisor (boot only)
Courier
Custodian
Engineering Technician I/II (boot only)
*Equipment Serviceworker
Industrial Waste Specialist
Industrial Waste Technician
Irrigation Technician
Laboratory Technician I/II
*Mechanic I/II
Meter Reader
Meter Service Worker (boot only)
*Natural Resource Specialist I/II
*Natural Resources Worker I/II
*Parks Maintenance Worker I/II
Parks Project Technician
*Refuse Maintenance Worker I/II
*Refuse Truck Driver I/II
*Senior Building Maintenance Worker
Senior Construction Inspector (boot only)
Senior Custodian
Senior Engineering Technician (boot only)
*Senior Mechanic
Senior Meter Serviceworker
*Senior Parks Maintenance Worker
*Senior Natural Resources Worker
*Senior Refuse Truck Driver
*Senior Street Maintenance Worker
*Senior Tree Trimmer
*Senior Warehouse Worker
*Street Maintenance Worker I/II
*Street Sweeper Operator
*Tree Trimmer
*Vehicle Maintenance Parts Buyer
*Vehicle Maintenance Servicewriter
*Warehouse Worker I/II
*Wastewater Treatment Plant Operator I/II/III/IV
*Water Treatment Plant Operator I/II/III

An asterisk (*) indicates classification is eligible for City-provided uniforms and laundry or uniform/jean allowance and safety shoe or prescribed work boot. As new classifications are added, the City shall determine whether a uniform and/or boot allowance shall be provided based upon the provisions set forth in this Article. The City shall meet and confer with local 39 regarding its decision.

E. All new employees will receive a pro-rated amount of uniform allowance based on the number

of months remaining in the calendar year in which they are hired. All new employees who are required to wear safety boots on the job shall receive an immediate pro-rated boot allowance based on the number of months remaining in the calendar year. At the discretion of the department head, a new employee may be provided with safety boots to ensure compliance with Section B.

- F. New hires get the selection that the division has made for the year (i.e. allowance or uniform service).
- G. Employees who transfer midyear stay with the annual election they have made until the new election period arises.
- H. No employee reimbursement of uniform allowance is required when a Local 39 employee is promoted into management or any other non-uniformed classification.

ARTICLE XI. EMPLOYEE TOOL ALLOWANCE

Regular employees in the classes of Equipment Service Worker, Mechanic I/II, and Senior Mechanic shall receive an annual tool allowance of one thousand dollars (\$1,000) per fiscal year. The purpose of this tool allowance is to reimburse employees for expenses incurred in the purchase, upgrade and maintenance of personal hand tools. Employees hired after the start of the fiscal year shall receive a prorated allowance.

Employees shall maintain a set of adequate and appropriate hand tools to be used in the performance of the employees' duties with the City. Such tools are and shall remain the property of the employee.

At least once each year employees shall submit an inventory of personal hand tools (Tool List) to the City. The Tool List shall identify all hand tools used by the employee in the performance of his/her duties with the City.

When an employee purchases a new hand tool, it is the responsibility of the employee to update his/her Tool List and submit it to the City.

Damaged individual tools not covered by manufacturer's warranty will not be reimbursed by the City.

Employees may submit claims for the replacement of tools lost due to a catastrophic event, unusual circumstances, or theft. All claims for replacement tools shall be approved by the department head whose decision shall be final. Denied claims for replacement tools shall not be subject to the grievance procedure.

ARTICLE XII. REST PERIODS

City will provide a fifteen (15) minute rest break for every four (4) hours of work. Authorized rest period time taken shall be counted as time worked.

ARTICLE XIII. REST PERIOD BETWEEN WORKDAYS

It is the intent of this Article to provide for and insure a reasonable amount of rest for employees who may be required to work an extraordinary number of overtime hours between workdays or on a continuous emergency work schedule. In such circumstances, the City agrees to the following

provisions as a means of assuring adequate rest, and the prevention of fatigue and safety hazards.

A. Rest Period Between Workdays

1. If an employee has worked for four (4) or more hours during the eight (8) hour period immediately preceding the beginning of his/her regular work shift, he/she is entitled to a four (4) hour rest period upon the completion of such overtime work.
2. If an employee has worked for six (6) or more hours during the twelve (12) hour period immediately preceding the beginning of his/her regular work shift, he/she is entitled to a six (6) hour rest period upon the completion of such overtime work.
3. If an employee has worked for eight (8) or more hours during the sixteen (16) hour period immediately preceding the beginning of his/her regular work shift, he/she is entitled to an eight (8) hour rest period upon the completion of such overtime work.
4. Rest periods are to begin immediately upon employee's release from overtime work. If the rest period in whole or in part overlaps the employee's regular work hours he/she will receive pay at the straight time rate for the extent of the overlap.
5. If the rest period overlaps his/her regular work hours but does not extend into the second half of his/her workday, the employee may be excused from reporting for work until the beginning of the second half of his/her workday. Employee, in advance, will notify supervisor if he/she intends to exercise this option. The employee may request vacation or comp time to make up hours.
6. If the rest period extends into the second half of his/her regular day, the employee may be excused from reporting for work until the beginning of the following workday. Employee, in advance, will notify supervisor if he/she intends to exercise this option. The employee may request vacation or comp time to make up hours.

- B. Continuous or Emergency Work Schedule.** When, in circumstances of emergencies or other business necessity, it becomes necessary for the City to require a continuous work schedule of twenty-four (24) or more hours of work, employees shall work under close supervision and will be released for rest at the discretion of the department head or designee. In such circumstances, the employee shall be entitled to the prevailing rate of overtime pay, and shall remain at such rate of pay until released from the work schedule for a minimum of eight (8) hours.

ARTICLE XIV. MODIFIED DUTY ASSIGNMENTS

- A.** Refer to Administrative regulation 2.17 on Modified Duty for current policy on modified duty assignments.
- B..** When an employee is assigned a modified duty assignment, the employee shall be compensated for hours worked at the regular rate of base salary and benefits regardless of whether or not the employee performs work within the regular classified position. If an employee is assigned to a modified duty assignment of less than full time, either accrued sick leave, or other available leave for hours worked may supplement compensation. In this case, the employee should contact the Employment Development Department (EDD) to confirm

availability of partial benefits under State Disability Insurance (SDI) Program.

ARTICLE XV. SHIFT DIFFERENTIAL

- A. Shift differential for purposes of this Article is defined as a shift of eight (8) hours or more where fifty percent (50%) of the shift falls between the hours of 10 p.m. and 6 a.m. except as otherwise stated in section C below.
- B. Any employee who works an assigned regular time shift as described in "A" above, shall be paid an additional two and one-half percent (2.5%) of his/her base hourly rate for each hour actually worked. No shift differential will be paid on sick leave, vacation, CTO or any other time off.
- C. Hours worked on overtime, whether the employee is held over, called in to cover a shift or partial shift, or volunteers for an overtime shift, will not be eligible for shift differential pay.
- D. This provision does not apply to any shift with allowable sleep time.

CHAPTER 3. BENEFITS

ARTICLE I. HEALTH AND WELFARE PROGRAM

A. Eligibility

Any classified employee working fifty percent (50%) or more of a full-time schedule shall be eligible to enroll in any health and welfare benefit provided by this Article and currently authorized by the Local 39 bargaining unit. Regular part-time employees who are hired into a position funded as regular part-time after January 1, 2005, or current employees who laterally transfer or promote into a regular part-time allocated position will receive a pro-rated amount toward their health and welfare contribution based on actual hours worked. The contribution amount will be based on the percentage of full-time the employee works. For example, employees working twenty (20) hours per week will receive fifty percent (50%) of the full-time contribution; employees working thirty (30) hours per week will receive seventy-five percent (75%) of the full-time contribution, etc.

B. Medical Insurance Benefits

The City agrees to contract with the California Public Employees' Retirement System (CalPERS) for the purpose of providing employees and their eligible dependents with medical insurance benefits. Effective the first of the month after approval by the City Council or as soon as administratively possible, the City's maximum monthly contribution for each eligible active employee shall be equal to the minimum employer contribution required under the Public Employees' Medical and Hospital Care Act (PEMHCA).

C. Cafeteria Plan

1. The City agrees to maintain a Cafeteria Plan, pursuant to Section 125 of the Internal Revenue Code or any related regulations, for the purpose of providing employees with access to various health and welfare benefits. Benefits available through the Cafeteria Plan include medical insurance, dental insurance, vision insurance and Long Term Disability (LTD) insurance.
2. The City agrees to provide a Cafeteria Plan Allowance to all employees eligible to participate in City sponsored health and welfare benefits under Section A of this Article of up to \$1,347.00 monthly (less the direct PEMHCA payment provided in paragraph B) for the term of the agreement.
3. The City agrees to provide a flex plan credit of \$168 per month to be used by active employees for any benefit covered under the Cafeteria Plan. Effective December 1, 2019, the City will increase the flex plan credit to \$198. Effective December 1, 2020, the City will increase the flex plan credit to \$228. Effective December 1, 2021, the City will increase the flex plan credit to \$258.
4. Employees who elect not to participate in any of the medical, dental, vision or LTD insurance benefits sponsored by the City and who provide proof of other medical coverage will not receive any Cafeteria Plan Allowance under Section C(2) of this Article. Instead, employees who opt out of these City sponsored benefits will receive \$150 per month.

5. Any Cafeteria Plan Allowance provided for under Section C(2) of this Article can only be used by an employee to offset the cost of participation in City sponsored medical, dental, vision, and LTD insurance benefits for the employee and any eligible dependents.

D. All employees will be enrolled in the State Disability Insurance (SDI) Program without benefit of election. Employee accepts sole responsibility for payment of any and all costs under this program. All payments will be collected via payroll deduction.

E. City agrees to provide a dental benefit as described in the evidence of coverage document. The City reserves the right to select any dental carrier. The City will provide two (2) cleanings per year (except for periodontal patients who will continue to have four (4) cleanings). Open enrollment will be as described in the evidence of coverage document which will be evaluated regularly and may be changed at the City's discretion in order to manage premiums for the City and represented employees.

F. The City agrees to provide a vision benefit. Details of the City's vision benefit are described in the evidence of coverage document. The City reserves the right to select any vision carrier. Open enrollment will be as described in the evidence of coverage document.

ARTICLE II. RETIREE HEALTH BENEFITS

A. Medical Insurance Benefits

The City agrees to contract with the California Public Employees' Retirement System (CalPERS) for the purpose of providing employees and their eligible dependents with medical insurance benefits. Effective the first of the month after approval by the City Council or as soon as administratively possible, the City's maximum monthly medical insurance contribution for each eligible retired employee shall be equal to the minimum employer contribution required for active employees under the Public Employees' Medical and Hospital Care Act (PEMHCA).

The parties agreement to move from the CalPERS equal contribution method to the PEMHCA minimum employer contribution method does not modify retiree health benefits for employees in Tiers I and II pursuant to Article II B and C below.

B. For Employees Hired Prior to January 1, 2005 (Tier 1)

Employees hired prior to January 1, 2005 that qualify for post-retirement health benefits shall qualify for such benefits based on rules in effect prior to January 1, 2005, i.e. an employee that retires from the City of Roseville and is eligible for CalPERS service retirement shall receive a City contribution towards their post-retirement medical insurance benefit at the same level as full-time regular employees covered by this Agreement.

C. For Employees Hired On or After January 1, 2005 and Prior To January 1, 2014. (Tier 2)

For employees hired on or after January 1, 2005 and prior to January 1, 2014, to be eligible to receive post-retirement health benefits, an employee must complete at least five (5) years of CalPERS-credited service with the City of Roseville. Employees who retire from the City of Roseville after meeting the service requirement stated above and who have at least ten (10) years of CalPERS-credited service

will receive a City contribution towards their post-retirement health benefits as follows:

Total Credited Years of Service	% of City Contribution
10	50 %
11	55
12	60
13	65
14	70
15	75
16	80
17	85
18	90
19	95
20 +	100

Employees who have CalPERS-credited service through other public agencies must complete at least five (5) years of service with the City of Roseville and retire from the City of Roseville to be eligible for post-retirement health benefits. However, once an employee has completed five (5) years of service with the City of Roseville, their eligibility for post-retirement health benefits will include all years of CalPERS-credited service.

The vesting requirements for post-retirement health benefits will become effective January 1, 2005. Employees hired on or after January 1, 2005 shall be subject to the above post-retirement vesting schedule for health benefits.

D. For Employees Hired On or After January 1, 2014. (Tier 3)

1. Employee hired on or after January 1, 2014 shall have no vested right in any post-employment medical benefits provided by the City of Roseville. Instead, upon hire, those employees shall contribute one percent (1%) of their base salary each pay period to a City sponsored Retirement Health Savings (RHS) account and shall contribute an additional one percent (1%) per pay period per year annually, up to a maximum of five percent (5%) per pay period annually thereafter, to be used to fund the employee's medical costs upon retirement from the City.
2. After five (5) years of continuous service with the City of Roseville, and beginning on the first pay period of the sixth year of service, the City shall contribute a flat dollar amount equal to \$100 per month to be deposited to the employee's RHS account up until the employee's retirement date or separation from the City. After accruing ten (10) cumulative years of service with the City and pursuant to the vesting schedule in Section C of this Article, employees may draw from the City contribution to this account upon retirement.
3. Employees who terminate City service for reasons other than retirement prior to twenty (20) years of cumulative service with the City will forfeit any City contributions.
4. Employees must retire from the City of Roseville and be enrolled in the City of Roseville's health plan in order to utilize City contributions to the employee's RHS accounts. After ten (10) years of cumulative service with the City of Roseville, City contributions to the employee's RHS account may be

used for all covered medical expenses pursuant to Section 213 of the IRS Code including participation in non-City sponsored plans.

ARTICLE III. PERS /OTHER POST EMPLOYMENT BENEFITS

In the event that the City wants to explore leaving CalPERS medical during the term of this Agreement, a committee will be formed with representatives from all six (6) bargaining groups (Local 39, IBEW, RPOA, RPA, RFF, and Management/ Confidential).

The committee will work towards consensus in all decision making. Minimum requirements from all bargaining groups will be submitted to the committee for consideration and will be met if reasonably possible at the time that alternative health care insurance is considered.

If unable to reach consensus on staying in/withdrawing from PEHMCA, each bargaining group will have the option of taking the committee's majority proposal to their membership. After membership review, the committee will continue discussions toward consensus.

If groups representing two thirds (2/3's) of the employees and representing at least fifty-one percent (51%) of the employees cannot decide on an alternative health care plan, the City will not leave PEHMCA.

If it is decided to change, management will make its best effort to find plans that mirror CalPERS plans and meet the minimum requirements agreed upon by the committee. There will be at least one (1) portable plan and at least one (1) plan that provides for no lifetime maximums.

Local 39 actives and retirees will be covered by the same health benefit provider(s) and will have the same levels of coverage.

If information comes to light that changes the fiscal viability of withdrawing from PEHMCA, and the City does not have time to take the information back to the committee for review, the City reserves the right to make the final determination to remain in PEHMCA. City does not reserve the right to pull out of PEHMCA without the approval of the committee.

The parties agree to meet during the term of this MOU to continue discussing Retiree Health Benefits.

ARTICLE IV. LONG TERM DISABILITY PLAN

- A. City agrees to maintain a Long Term Disability (LTD) program consisting of a sixty (60) calendar day qualifying period; whereupon an eligible employee shall be entitled to receive sixty percent (60%) of his/her gross monthly salary in accordance with the LTD Plan. Other details of City's LTD Plan are described in the plan booklet.
- B. After five (5) years as a regular employee of the City, City agrees to pay one hundred percent (100%) of the premium for the LTD Plan.

ARTICLE V. DEFERRED COMPENSATION

- A. City agrees to maintain a voluntary program of employee funded deferred compensation for classified full and part-time employees. It is understood that City is solely responsible for selection of

the deferred compensation plan and plan administrator(s).

B. Effective June 30, 2012, the City agrees to contribute three percent (3%) of the employee's base wages into the deferred compensation plan for employees who have completed five (5) continuous years of classified employment with the City of Roseville.

ARTICLE VI. PUBLIC EMPLOYEES RETIREMENT SYSTEM

A. Retirement System. Unit members are provided retirement benefits under the California Public Employee Retirement System (CalPERS) as described in this Article.

B. Tier One: 2.7% at 55 Retirement Program – Bargaining Unit Members Hired On or Before December 31, 2012 and Unit Members Qualified for Reciprocity (Classic Member)

This Section B, including subsections, shall apply to bargaining unit members hired on or before December 31, 2012. In addition, this Section B shall apply to bargaining unit members hired on or after January 1, 2013, who are qualified for pension reciprocity as stated in Government Code Section 7522.02(c) and related CalPERS reciprocity requirements (Classic Member):

1. 2.7% at 55 Pension Formula

The "2.7% @ 55" retirement program will be available to bargaining unit members covered by this Section.

2. Final Compensation Based On 12-Month Period

For the purposes of determining a retirement benefit, final compensation for bargaining unit members covered by this Section B shall mean the highest twelve (12) consecutive month period as specified in Government Code Section 20042.

3. Required Contributions

Bargaining unit members covered by this Section B shall continue to pay, through payroll deduction, 8.0% of compensation earnable contribution to CalPERS. 6.197% shall be contributed toward the City's pension costs, and 1.803% shall be contributed toward the employees' pension contribution.

The City shall pay 6.197% of compensation earnable as EPMC (Employer Paid Member Contribution) and shall report the same percent (value) of compensation earnable as special compensation pursuant to Government Code Section 20636(c) (4).

C. Tier Two: PEPPRA Retirement Tier Required For Bargaining Unit Members Hired On or After January 1, 2013 and Not Qualified For Reciprocity

This Section C, including subsections, shall apply to bargaining unit members who were hired on or after January 1, 2013, and who do not qualify for pension reciprocity as stated in Government Code Section 7522.02(c).

1. 2% at 62 Pension Formula

The "2% @ 62" retirement program will be available to bargaining unit members covered by this Section C.

2. Final Compensation Based On 36 Months

Effective January 1, 2013, for the purposes of determining a retirement benefit, final compensation for bargaining unit members covered by this Section C shall mean the highest annual average pensionable compensation earned during thirty-six (36) consecutive months of service.

3. Required Bargaining Unit Member Contributions

As required by Government Code Section 7522.04(g), effective January 1, 2013, bargaining unit members covered by this Section C shall pay, through payroll deduction, fifty percent (50%) of normal costs as determined by CalPERS.

D. Other Options Included In CalPERS Contract

Unit members continue to be eligible for the following options included in the City's contract with CalPERS:

- Government Code Section 20965 (Conversion of unused sick leave balance to service credit.)
- Government Code Section 21573 (Third Level of 1959 Survivor Benefits).
- Government Code Section 21548 (Pre-Retirement Option 2W Death Benefit).

ARTICLE VII. EMPLOYEE ASSISTANCE PROGRAM

- A. City agrees to continue to provide an Employee Assistance Program (EAP), which allows for six (6) paid counseling visits for each employee and each dependent family member per calendar year. City reserves the right to select the program provider.

ARTICLE VIII. LIFE INSURANCE

- A. City agrees to provide eligible employees with a fully paid term life insurance program in the amount of twice the annual salary in effect as of July 1st of each year as provided in the Evidence of Coverage. City reserves the right to select the insurance provider.

CHAPTER 4. LEAVES

ARTICLE I. HOLIDAYS -- GENERAL

- A. The following holidays shall be observed by the City with respect to all employees, except shift employees in the water/wastewater treatment plants. City offices shall be closed on these days except as otherwise provided herein:
1. January 1st (New Year's Day)
 2. The third Monday in January (Martin Luther King's Birthday)
 3. The third Monday in February (Washington's Birthday)
 4. The last Monday in May (Memorial Day)
 5. July 4th (Independence Day)
 6. The first Monday in September (Labor Day)
 7. November 11th (Veteran's Day)
 8. The day in November appointed by the President of the United States as Thanksgiving Day
 9. The day immediately following Thanksgiving Day
 10. December 25th (Christmas)
 11. Sixteen (16) hours (floating holiday) to be taken any time during the calendar year by employees who have completed at least six (6) months probationary service (pro-rated for part time regular employees). The number of floating holiday hours to be credited to a new employee hired after January 1 shall be pro-rated based on the number of full months employed during that year. Employees unable to complete six (6) months of probationary service prior to December 31 shall not accrue or be eligible for any floating holidays that year. The employees and the employee's supervisor shall jointly determine a convenient date to take such leave.
- B. The following non-recurring holidays shall be observed in any year in which they occur: Every day appointed by the President of the United States or the Governor of the State of California for a public fast, thanksgiving, or holiday (except Admission Day).
- C. If January 1st, July 4th, November 11th, or December 25th falls on a Saturday, the preceding Friday shall be a holiday; if any such day falls on a Sunday, then the following Monday shall be a holiday. If a holiday occurs on the employee's first normal day off, the employee shall take the preceding day as the holiday; however, if the holiday occurs on the employee's second consecutive normal day off, the employee shall take the following day as the holiday. This policy

shall be adhered to where practical and may be modified only by written consent to other conditions by the department head.

If an employee has taken more holidays than have been earned at the time of separation from service, the City may deduct an equivalent amount of pay for the holidays taken in advance from the employee's final check.

D. Christmas Holiday Week Time Off

Employees may request in writing to take off one (1) or more days during the City's designated Christmas holiday week. Approval shall be subject to the operating needs of the City. Employees approved for this time off may use accrued vacation leave, holiday time, compensation time off and/or leave without pay.

HOLIDAYS - TREATMENT PLANTS

A. Treatment Plant non-shift employees shall receive ten (10) holidays per year to be taken as they occur as well as two (2) floating holidays per year.

B. Treatment Plant shift employees shall receive six (6) fully paid holiday shifts per year, in advance, on January 1st of each year, earned in twelve (12) hour increments for each one (1) month of continuous employment. Employees may take holidays in full shifts or half shifts, but may take no more than six (6) half shifts during the hours of 0700 and 1900, local time, within a calendar year. Should an employee take six (6) half (morning or a.m.) shifts, the employee may take the rest of the holidays as pay in three (3) full shifts, or as six (6) half (night or p.m.) shifts.

1. In lieu of holiday time off, shift employees may elect to receive straight salary for up to three (3) shifts of earned and unused holiday credit within each fiscal year. All holiday time to be converted to pay by an employee shall be in full shift increments. All employees opting for pay may do so only once during any fiscal year, and City shall pay that employee in a separate draft. •

2. All holiday time off is subject to advance approval of the department head.

C. If an employee has taken more holidays than have been earned at the time of separation from service, City may deduct an equivalent amount of pay for the holidays taken in advance from the employee's final check.

ARTICLE II. SICK LEAVE

(Refer to Section 3.12.070 of the Personnel Rules):

A. The objective of this section is to provide methods of furthering the health and general welfare of City employees, as well as ensuring maximum and reasonable job attendance.

Sick leave should not be viewed as a right to be used at the employee's discretion; rather it is a privilege of paid time away from work duties in the event of one (1) of the following circumstances:

1. Actual illness or injury of the employee that occurred away from the job setting, except where such injury/illness occurred in connection with off-duty (outside) employment when an injury is job-related, the employee shall be charged with sick leave usage only to the extent that their salary is not covered by Worker's Compensation.
 2. The employee's exposure to a contagious disease.
 3. Where the employee's medical attention to an immediate family member is required. Immediate family member includes any person living in the employee's immediate household and as defined pursuant to Municipal Code 3.00.420.
 4. Emergency leave due to the death or imminent death of family members.
- B. **Accrual/Use:** Sick leave is accrued by all classified employees on the basis of biweekly payrolls based upon eighty (80) hours of paid time per pay period for all employees except 24-hour workers whose accrual will be based upon one hundred and twelve (112) hours per pay period. On each day following completion of one (1) month of continuous service, eligible full-time employees shall receive credit for eight (8) hours or one-half (1/2) of a 24-hour shift leave with pay, the total of which shall not exceed twelve (12) days or six (6) shifts in any twelve (12) month period. Sick leave may be used for those purposes listed above. Employees on a modified schedule work assignment shall accrue sick leave on a pro rata basis of hours worked. Maximum accumulation of sick leave shall be unlimited.
- Employees may be granted sick leave in minimum units of one-half (1/2) hour for those reasons specified in Subsection A, provided that such time has been earned.
- Department heads may require probationary employees to support each incident of sick leave use after the first twenty-four (24) hours of sick leave is taken by use of a medical certification of a health care provider as set forth in section G below.
- Employees shall not use sick leave for disabilities determined to be job related, except as provided for in Section 3.12.100 of the Roseville Municipal Code, nor shall employees be allowed to use sick leave for the sole purpose of utilizing such accrued time prior to separation from service.
- C. **Illness/Injury During Vacation:** An employee who becomes ill or injured while on vacation may have such period of illness/injury charged to the employee's accumulated sick leave rather than vacation, provided that:
- Immediately upon return to duty, the employee submits to the department head a written request for sick leave, accompanied by a signed statement from the employee's health care provider that complies with section G below.
- D. **Holidays During Sick Leave Or Disability:** Observed holidays occurring during sick leave shall not be counted as a day of sick leave or disability, but shall be regarded as the taking of a holiday.

- E. Sick Leave For Immediate Family Care: All classified employees are allowed to use sick leave days for the required care of immediate family members pursuant to Municipal Code 3.12.070(a).
- F. Funeral and Bereavement Leave: All regular non-24-hour shift employees may be granted a maximum of sixty-four (64) hours and all regular 24-hour shift employees may be granted a maximum of three (3) shifts of sick leave for each such instance to:
1. Attend the funeral of an immediate family member, grandparents, grandchildren, or in-laws.
 2. Deal with matters related to the death of critical illness where death appears imminent of any member of the employee's immediate family.

Requests for funeral and bereavement leave shall be evaluated by the employee's department head to determine the appropriate amount of leave to be granted in each instance.

- G. Procedure to Receive Sick Leave: The employee must notify the first level management supervisor in the work unit prior to or not later than one (1) hour after the start of the day's/shift's work of the need for sick leave. In the event sick leave is required by the employee for an unforeseen emergency, department management personnel shall use reasonable discretion in the exercise of requiring notification, and the employee shall immediately request permission for absence and use of sick leave from the available departmental management personnel. An emergency, as used here, refers to funeral or bereavement leave and medical emergencies involving the employee or immediate family members.

Generally, the certificate of a health care provider is not required for sick leave absences of less than five (5) days or two and one-half (2-1/2) consecutive shifts, unless it is deemed necessary for the protection of the City's interests, and in cases of probationary employees when required by the department head. However, absences of five (5) days or two and one-half (2-1/2) shifts may be required to be supported by a medical certificate by a health care provider.

Generally, a department director may require that the employee provide written certification from a health care provider when he/she has been absent due to illness or injury for more than five consecutive days. However, the City reserves the right to require a medical certification. The certification must include:

1. The employee's name
2. The name and address of the health care provider.
3. A statement by the health care provider that the employee is under the care of the health care provider and that the illness/injury prevents the employee from performing his/her duties.
4. Date(s) employee was seen or will be seen by the health care provider.
5. Certification must be provided by the health care provider.

If, in the opinion of the department head or the Human Resources Director, any single occurrence of an employee's use of sick leave was in connection with a condition that may be detrimental to the health and welfare of other employees, either of these officers may require the employee to obtain a medical release by a physician of City's choice and at City's expense.

In all instances of sick leave, certification of approved or disapproved use shall be made by the employee's supervisor. The Human Resources Director will prescribe all forms related to City's sick leave use policy, and shall maintain accurate records of sick leave use, including annual surveys to determine possible corrective measures. The Human Resources Department is available to hear any concerns regarding the medical certification process.

- H. Sick Leave Without Pay: Upon written request of an employee, the Human Resources Director may grant leave without pay due to personal illness/injury for up to thirty (30) calendar days and may grant extensions up to a total maximum period of ninety (90) calendar days. Extensions of sick leave without pay up to a maximum of an additional ninety (90) calendar days must be approved by the City Manager. The initial and subsequent requests for sick leave without pay must be accompanied by a physician's certificate stating the nature and approximate duration of medical disability.
- I. Abuse of Sick Leave: The sick leave program is designed to provide employees with two benefits: (i) available paid leave for a reasonable amount of short-term illnesses, and (ii) provide a savings bank of time to ensure available paid leave for long-term illnesses. In order to ensure that the sick leave program is being utilized for both purposes, all City employees are monitored to ensure that their usage of the sick leave benefits is not abusive.

However, employees found to have claimed sick leave fraudulently will be handled through City's disciplinary process separate from this section.

This section is not intended for those City employees who have been identified as having chronic medical problems, which may result in numerous absences from their job through no fault of their own. These cases will be evaluated on a case-by-case basis as to the appropriate City action, if any. For purposes of this section a chronic illness is defined as one that is chronic in nature and that results in a minimum of three (3) absences per calendar year totaling twenty-four (24) or more hours. In order for an illness to be considered chronic, medical evidence must be submitted to the Human Resources Director for approval. Once an employee has a chronic condition identified, any and all subsequent absences due to the employee's chronic condition may require a doctor's certificate to support the absence(s).

- J. Return to Work Physicals: Prior to the resumption of work duties after taking any occurrence of sick leave or industrial disability leave due to injury or illness, an employee may be required to undergo a physical examination by a City selected physician or submit a certificate of employability from the employee's treating physician where it is in City's best interest. In all cases of medical absence due to a contagious condition, or its potential, the afflicted employee shall notify the department head and Human Resources Director immediately by telephone of such condition, and shall be required to provide medical evidence of employability before returning to work.
- K. Payment For Unused Sick Leave Upon Retirement: The payment of unused sick leave is authorized by City as a means of rewarding employees who have made conscientious efforts to maximize their attendance on the job.

Employees in the classified service, regardless of service length, shall be entitled to payment

for accrued (not pro rata) sick leave (as indicated below), up to their date of retirement. However, employees whose separation is caused by dismissal shall not be entitled to payment for unused sick leave.

Number of Sick Leave Days Accumulated	Percent of Days For Which Compensation is Given
120 - 150	60
96 - 119	50
72 - 95	40
48 - 71	30
24 - 47	20
0 - 23	0

In the event of a job related death, the beneficiary of the employee, as shown on the records of the public employees' retirement system, shall be paid for those sick leave and vacation days for which the employee would have been paid had employment terminated on the date of death. No more than one hundred and fifty (150) such sick leave days may be used in ascertaining the amount of days for which the employee will be compensated at time of termination or retirement.

- L. Conversion to Retirement Credit: In lieu of Subsection K above, a retiring employee may elect to convert his/her sick leave balance to retirement credit in accordance with the provision of the California Public Employees' Retirement System.

ARTICLE III. MILITARY LEAVE

- A. Classified employees obligated to serve periods of active military duty for training shall be compensated by the City at their regular rate of compensation for normal duty hours and days or shifts during such absence from work, up to a maximum of two hundred and forty (240) hours in any calendar year. The number of hours used shall be determined by the employee's regular schedule.
- B. Classified employees exercising this provision of military leave will be required to submit properly documented evidence of their call to active duty prior to such duty if for regularly scheduled training or within thirty (30) calendar days following the conclusion of duty ordered as the result of an emergency. Such documentation must be submitted through the chain of command to the Human Resources Director.

ARTICLE IV. JURY DUTY LEAVE

- A. Classified employees who have been summoned or subsequently selected to serve on a jury shall receive their regular rate of compensation by City for normal work hours and days or shifts during such absence from work.
- B. Employees will be allowed to retain any mileage compensation granted to them by the respective court jurisdiction to which they were summoned or selected for jury duty.
- C. Employees summoned to jury duty must provide evidence of such summons and subsequent jury duty days away from work through their respective department heads to the Human Resources Director.

- D. If a worker normally assigned to any shift except days is called to jury duty and ordered to report, the employee's shift shall be changed to days until the jury obligation has been fulfilled. Any day that the employee is released from service having served fewer hours than normally scheduled, the employee shall report to work for the remainder of the shift.

ARTICLE V. DISABILITY LEAVE

Employees may be granted paid disability leave, based on the following circumstances, terms, and conditions. The purpose of providing these programs of paid disability leave is to ensure that employees have reasonable and equitable provisions concerning their job and economic security.

- A. Work related temporary disability. If a classified employee is temporarily disabled by injury or illness arising out of and in the course of performing assigned job duties, the employee shall become entitled to a leave of absence regardless of length of service while so disabled without loss of salary, less workers' compensation disability payments, for up to seventy-five (75) calendar days, commencing upon the first calendar day after the injured employee leaves work as a result of the injury.
- B. Following the initial seventy-five (75) days of temporary disability, an eligible employee may supplement their temporary disability payments with available leave balances (i.e., vacation, sick leave) until such balances are exhausted (up to twelve (12) months).
- C. During the time of work related disability, an eligible employee will continue to accrue the normal leave, i.e., vacation, sick leave, until such time as their leave balances have been exhausted (up to twelve (12) months).
- D. During the period of time of work-related disability, City will continue to contribute its share to the employee's health and dental plan until such time as all leave balances are exhausted (up to twelve (12) months).
- E. Employees who are found to abuse or fraudulently use the privilege and benefits of the temporary disability program as prescribed above shall be subject to disciplinary action, including termination from City service. The employee exercising these temporary disability provisions shall be required to provide the department head and Human Resources Director with a copy of the attending physician's report, which shall contain a description of the nature and anticipated duration of the disability, and the employee shall keep the department head and Human Resources Director apprised of the medical condition at intervals prescribed by the Human Resources Director.

ARTICLE VI. LEAVES OF ABSENCE

- A. Department heads may grant a probationary or regular employee leave of absence without pay or benefits related to employment for a period not to exceed one (1) calendar week. Such leaves shall be reported in writing to the Human Resources Director.
- B. Leaves of absence without pay or benefits related to employment for a period not to exceed three (3) consecutive months may be granted to regular employees upon recommendation of

the department head and approval of the Human Resources Director and City Manager. Following the initial three (3) months, the leave of absence may be extended for a maximum of an additional six (6) months if recommended by the department head and Human Resources Director, and approved by the City Manager. However, no such leave shall be granted except upon written request of the employee, setting forth the reason(s), circumstances and length of the requested leave.

- C. Upon expiration of an approved leave of absence, the employee may be reinstated in the position held at the time leave was granted. Failure on the part of an employee on leave of absence to report for work promptly at the expiration of leave, or within a reasonable time after notice to return to duty, shall be cause for dismissal and the employee shall automatically waive all rights under this MOU. The depositing of a first class letter of notification to return to duty in the United States mail, addressed to the employee's last known address, shall constitute reasonable notice.
- D. The granting of any leave of absence without pay or benefits related to employment for any period exceeding one (1) full month shall result in the setting of a new salary anniversary date for the employee. Such date shall be based on the employee's original salary date advanced by the number of calendar days leave in excess of one (1) full pay period.
- E. Temporary Leave With Pay. Notwithstanding the provisions of this Article, upon the recommendation of the Human Resources Director, the City Manager may approve the temporary assignment of an employee to a status of leave with pay, pending conduct or completion of such investigations or hearings as may be required to determine if disciplinary action is to be taken.

ARTICLE VII. MATERNITY LEAVE

- A. Continuation of Employment. A pregnant employee may continue employment as long as her health, the health of the unborn fetus, or the employee's ability to adequately perform prescribed job responsibilities would not be adversely affected by continued employment.
- B. Notification. Applicable employees shall notify the department head and Human Resources Director in writing upon notice by their treating physician that such pregnancy exists, including the anticipated date of childbirth or other related medical conditions and their anticipated date of return to full duty. At any time during the pregnancy, the Human Resources Director may require the employee to furnish medical evidence or information to support the employee's medical suitability for continued employment.
- C. Term of Leave. Maternity leave shall be granted only for medical reasons arising out of and in the course of a pregnancy, the subsequent childbirth, or other related medical conditions, as provided below:
 - 1. Sick Leave With Pay. A pregnant employee may take accrued sick leave with pay for reasons of medical necessity relating to the employee's physical condition resulting from the pregnancy, childbirth, or other related medical condition. However, under no circumstances shall such paid sick leave exceed the total of the employee's accumulated but unused sick leave, nor shall paid sick leave be granted beyond the

date the employee is no longer considered medically disabled from normal work activities.

2. Other Paid Leave. A pregnant employee may elect to utilize accrued vacation, compensatory time off, or any other earned form of paid absence from work in lieu of, or in combination with, paid sick leave during the period of pregnancy related leave, the combination of which may not exceed normal full pay.
3. Sick Leave Without Pay. Eligible employees may be granted sick leave without pay pursuant to Section 3.12.070(H) of the Personnel Rules and Regulations.

ARTICLE VIII. VACATION LEAVE

The purpose of vacation leave is to provide eligible employees the opportunity to take paid time off from their job responsibilities in order to maintain a high standard of mental, emotional and physical conditioning.

- A. Eligibility: All regular employees in the classified service shall be entitled to annual vacation leave with pay. Each employee will earn and accrue vacation hours pursuant to the accrual schedule as noted in subsection B. Exceptions to this provision shall only be granted in unusual circumstances substantiated by the department head in a recommendation to the City Manager who may approve or disapprove such variances.
- B. Accrual: Each classified employee shall earn and accrue vacation leave based upon eighty (80) hours of paid time each pay period for all employees except 24-hour workers whose accrual is based upon one hundred and twelve (112) hours per pay period with pay as follows. (Employees on a modified schedule work assignment shall accrue vacation leave on a pro-rata basis of hours worked.)

Service Category	Biweekly Accrual	Days/Year Equivalent	Max. Hrs. Accrual
New employee to completion of 4th year	3.692 hr.	12 days	240
Start of 5th year to completion of 9th year	4.307 hr.	14 days	280
Start of 10 th year to completion of 14th year	4.923 hr.	16 days	320
Start of 15 th year to completion of 19 th year	5.538 hr.	18 days	360
Start of 20 th year and succeeding years	6.153 hr.	20 days	400

Each full-time classified employee in the Treatment Plants working a twenty-four (24) hour shift shall accrue vacation leave with pay as follows:

Service Category	Biweekly Accrual	Days/Year Equivalent	Max. Hrs. Accrual
1 – 4 years	5.538 hr.	6 shifts (144 hrs)	360
5 - 9 years	6.462 hr.	7 shifts (168 hrs)	420
10 -14 years	7.385 hr.	8 shifts (192 hrs)	480
15 -19 years	8.308 hr.	9 shifts (216 hrs)	540
20 + years	9.231 hr.	10 shifts (240 hrs)	600

1. As noted in Subsection A, new employees shall earn vacation at the biweekly rate shown

above from the hire date. Eligible employees shall advance to the next higher rate of accrual upon completion of the maximum number of years at the lower accrual rate, and shall begin to accrue at the higher rate at the start of their qualifying year. Part-time employees shall receive a prorated accrual.

2. Except as provided in this Section B, an employee's maximum accrual of vacation hours may not exceed two and a half (2 1/2) the employee's annual accrual rate as specified above and an employee will stop earning and accruing vacation hours while the employee's accrual remains at the maximum allowed under this Section B. One (1) month prior to the employee's anniversary date, the department head shall review the number of hours accrued by the employee.
 3. If the amount exceeds specified limits, the employee shall take the excess number of vacation hours up to a maximum of twenty (20) hours prior to the anniversary date or, if operational necessity will not permit taking such time, the employee may be paid the straight time hourly equivalent. Additionally, the maximum vacation hours an employee may accrue will be extended when an employee's is on disability leave, jury duty, or military leave as provided in these rules. The employee shall be allowed to liquidate such excess accrual within thirty (30) calendar days following return to duty, by means of taking such time up to a maximum of twenty (20) hours or receiving the straight time hourly equivalent in compensation.
- C. Use: Per Section 3.12.060(C) of the Personnel Rules and Regulations, an employee may elect to take all or part of earned vacation, or may carry over to the next service year all or part of earned vacation as approved by the department head and consistent with the provisions of Subsection B. However, the dates and amount of vacation selected by the employee shall be subject to approval of the department head. Vacation leave shall generally be taken in minimum increments of one (1) full work day/work shift, except that unusual, emergency, necessary and infrequent use of vacation leave may be granted in one (1) hour increments. Employees must request the vacation at least ten (10) work days prior to the desired start of vacation leave. Under unusual or personal emergency circumstances, employees may request and department heads may consider the approval of vacation leave with fewer than ten (10) working days' notice. In the event it becomes necessary to call an employee back to work from a scheduled vacation, the employee shall be credited with the unused vacation hours and shall have the opportunity to take such remaining vacation leave at a time of the employee's choosing and the department head's approval.
- D. Holidays Within Vacation Leave: Except for shift personnel in the Water/Wastewater Plants, holidays which occur during a scheduled vacation period shall be counted as a holiday. Employees may request in advance that they extend their vacation leave by the number of holidays occurring within their scheduled leave, or they may request fewer vacation hours which, together with the holiday(s), will comprise the total time period of their scheduled leave.

ARTICLE IX. PERSONAL LEAVE TIME

Effective January 1, 2017, each employee who has completed six months of his/her initial employment with the City shall be provided a bank of forty-five (45) hours of Personal Leave Time (PLT). Part-time employees will receive a prorated bank. Thereafter, employees shall be provided a bank of forty-five (45) hours of PLT on the first pay period of each calendar year. Any employee hired after the first pay

period shall be granted a prorated amount at .86538 hours per week for the remainder of the calendar year, but shall not have access to this bank until they have completed six (6) months of work.

Use of PLT time shall be subject to the following:

1. PLT may be used by employees for time off on an hour for hour basis until the employee has exhausted the bank.
 - a. Use of PLT shall be subject to the operating needs of the City. The City may deny an employee time off on PLT if such release time will adversely impact the operating or staffing needs of a City department.
2. PLT shall have cash value and may be cashed out by the employee on an hour-for-hour basis at the employee's regular straight-time hourly rate of pay. Employees may cash out unused PLT in any regular pay period pursuant to procedures established by the City Human Resources Department. Pursuant to Chapter 3, Article V of this MOU, employees may defer some or all cashed out PLT into the City's deferred compensation plan.
3. Any PLT time remaining in an employee's PLT bank on the last pay period of the calendar year shall not roll over into the next calendar year. Such PLT time shall be cashed out by the City on an hour-for-hour basis at the employee's regular straight-time hourly rate of pay.
4. Employees who leave the bargaining unit or terminate employment with the City shall be cashed out at the rate of .86538 hours per week up to the balance of the employees PLT bank. If an employee terminates and has taken more PLT in advance than .86538 hours per week, the City shall deduct an equivalent amount of pay for the PLT. Any time cashed out will be paid on an hour-for hour basis at the employee's regular straight-time hourly rate of pay.

ARTICLE X. CATASTROPHIC LEAVE

Pursuant to City Personnel Rules Section 3.12.065, pertaining to Catastrophic Leave.

CHAPTER 5. MISCELLANEOUS ISSUES

ARTICLE I. MEMBERSHIP DUES AND AUTHORIZED DEDUCTIONS

- A. The Union shall be entitled to have membership dues and other lawful deductions of its members deducted from their paychecks in accordance with the procedures required by law and set forth herein. To the extent required by Government Code Sections 1157.3 and 1157.12, the City shall honor employees' voluntary authorizations for Union dues deductions from employee paychecks. Such authorized deductions shall be remitted monthly to the Union along with an adequate itemized record of deductions. The City shall make every reasonable effort to remit the amounts deducted within ten (10) working days following the payday on which the deductions were made.
- B. In making such authorized membership dues deductions, the City shall rely on written certification from the Union confirming that the Union has and will maintain authorizations signed by each individual employee from whose paychecks the deduction is to be made that the individual affirmatively consents to the dues deduction in a manner that meets the requirements of state and federal law, including but not limited to applicable provisions of Government Code Sections 1150-1157.12 and the First Amendment of the United States Constitution. After providing the required certification, the Union shall not be required to provide a copy of individual authorizations to the City unless a dispute arises about the existence or terms of the authorization. To the extent required by law, the City will rely on information provided by the Union in writing regarding whether dues deductions were properly cancelled or changed. Any requests from the Union that the City change dues deductions shall include a certification that the changes are requested with the affirmative consent of the individual employee(s) and otherwise comply with all requirements of state and federal law.
- C. The amount of membership dues shall be set by the Union. All changes in dues deductions shall become effective the first of the month following written notification to the City's Chief Financial Officer.
- D. The City agrees to direct all employees to the Union with regard to any questions or concerns related to membership dues or any other mutually agreed payroll deduction.
- E. The City agrees to provide to the Union on a monthly basis a payroll dues deduction report.
- F. The employee's earnings must be regularly sufficient, after other legal and required deductions are made, to cover the amount of the dues check-off authorized. When an employee, in good standing in the Union, is in a non-pay status, for the full pay period when his/her dues would normally be withheld, no dues deduction will be made to cover that withholding from the current or future earnings; nor will the employee deposit the amount with the City which would have been withheld if the employee had been in a pay status during that period. In the case of an employee who is in a non-pay status during only a part of the pay period and the salary is not sufficient to cover the full withholding, no deduction shall be made. In this connection, all other legal and required deductions have priority over Union dues.
- G. The Union shall indemnify, defend, protect and hold harmless the City and its elected and appointed officials, officers, employees, officers and agents (collectively hereafter the "Indemnitees") from and against any and all claims, liabilities, losses, damages, fines, penalties,

claims, demands, suits, actions, causes of action, judgments, costs and expenses (including, but not limited to, reasonable attorneys' fees and court costs) arising from the application of any provisions under this Article, including, but not limited to, any claims made by any member employees for the membership dues deductions the City made in reliance on the Union's certification, and any claims made by any member employees for any deduction cancellation or modification the City made in reliance on the information provided by the Union, provided that the City promptly notify the Union of any such matter for which it is seeking indemnification after the City has knowledge of the occurrence of such matter.

- H. In the event any such action or proceeding is brought against the City by reason of any such claim, the Union, upon notice from the City, covenants to defend such action or proceeding by counsel reasonably satisfactory to the City. Further, the Union agrees to indemnify and hold harmless the Indemnitees for any loss or damage arising from the Union's actions or inactions under this Article.

ARTICLE II. CAUSES FOR DISCIPLINE

(Refer to Section 3.16.020 of the Personnel Rules)

ARTICLE III. TYPES OF DISCIPLINE

(Refer to Section 3.16.030 of the Personnel Rules)

ARTICLE IV. GRIEVANCES - GENERAL AND PROCEDURES

Any represented employee who wishes to call his or her union business representative regarding employment related matters, may do so on City paid time at his or her own expense, provided such telephone calls do not represent or create any unreasonable disruption of work such as non-routine travel time and distance to use a pay telephone.

- A. Grievances in General. An employee, a group of employees, and or a Local 39 representative may complain to the City management through the grievance procedure in this Article regarding any matter relating to employee wages, hours, or conditions of employment. A grievance may be either formal or informal. An informal grievance is a prerequisite to filing a formal grievance.
- B. Informal Grievances. An employee, a group of employees, and/or a Local 39 representative with a grievance shall first discuss the matter with the immediate supervisor within ten (10) calendar days of the matter complained of. The supervisor and the employee shall attempt to informally resolve the dispute. If the matter is not resolved, the employee shall next discuss the matter with the department head within ten (10) calendar days of the supervisor's decision. The department head and the employee shall attempt to informally resolve the dispute. The decision of the department head regarding an informal grievance shall be final unless the employee files a formal grievance.
- C. Formal Grievances.
 - 1. An employee, a group of employees, and/or a Local 39 representative who has a grievance which remains unresolved after utilizing the informal grievance procedure may file a formal grievance in writing. The employee shall file a formal written grievance with the City Manager within ten (10) calendar days after the final decision

on the informal grievance. The formal grievance shall contain all relevant information relating to the grievance, which the employee wishes the City Manager to consider. The City Manager shall meet with and respond in writing to the employee, group of employees, and his/her Local 39 union representative within ten (10) calendar days of the receipt of the grievance.

2. Except in those cases where the grievance is subject to Administrative Appeal to the Personnel Board pursuant to Roseville Municipal Code, Chapter 3.23, or Chapter 5, Article VI of this Memorandum of Understanding, the decision of the City Manager regarding a formal grievance is final.

ARTICLE V. GRIEVANCES - MOU INTERPRETATION AND APPLICATION

- A. City agrees to the establishment of a three (3) member Review Board, the composition of which will consist of one (1) member selected by City, one (1) member selected by the Union which shall not be an employee of City, and one (1) member selected jointly by City and Union from among list(s) of available representatives provided by the State Mediation and Conciliation Service who shall serve as chairperson of the Review Board.
- B. The Review Board shall only be convened to hear evidence in connection with an allegation that some term or condition of a specific provision contained in this Agreement was not interpreted or applied properly, and only after the grieving party has properly exercised the grievance procedures prescribed in this Article VI of this Chapter. Members of the Review Board shall not have the authority to change, delete, add, or in any way modify any word, term or phrase contained in this Agreement, but shall be limited to interpretation of existing language only.
- C. An employee or group of employees or Local 39 representative who have been aggrieved by the interpretation and application of any provision of this Agreement, and who have not had such grievance adjusted satisfactorily following the decision of the City Manager, shall file a written request with the Human Resources Director within ten (10) calendar days after the City Manager's decision to have the matter heard by the Review Board. At the time of filing such a written request, the grieving party shall additionally supply the Human Resources Director with copies of any other documents pertaining to the grievance or alleged infraction, which shall be referred to the Review Board in advance of a hearing date. If requested by the grieving party, the Human Resources Director shall supply the grieving party with a copy of any package provided the Review Board in advance of a hearing date.
- D. The Review Board shall be conducted informally and shall interview persons the board deems appropriate in order to ascertain sufficient facts upon which to base its recommendation. Within ten (10) calendar days after the board has interviewed its last witness, the board shall submit to the City Manager, with a copy to the Union, a written statement of the facts of the matter based upon evidence provided, conclusions, and recommendations. Such written facts, conclusions, and recommendations shall reflect the opinions of the majority of Review Board members. Recommendations made by Review Boards shall be advisory only, and shall not bind the City in any manner to its decision.

ARTICLE VI. NO STRIKES/CONCERTED ACTIONS

For the effective period of this Agreement, Union and its members agree that it shall not call, sanction, or engage in any strike, slowdown, suspension, or stoppage of work activity, and City agrees it shall not engage in nor cause a work lockout.

ARTICLE VII. EDUCATIONAL TRAINING

Employees interested in professional training shall submit written requests through their immediate supervisor. The supervisor shall review such requests with recommendations to the department head. The department head shall make a determination as to whether the training is necessary and/or job related. Funding for the training shall be from available funds within the budget, or if necessary, through approved budget adjustments. Training which is denied under this section may be submitted under Article X Educational Reimbursement.

ARTICLE VIII. TRAINING, LICENSES AND CERTIFICATES

City will pay or reimburse employees for all special training, licenses and certificates, including renewals that employees are required to maintain as a condition of continued employment so long as the employee successfully completes all phases of the training, license and certification including passing required examinations.

- A. Training will be scheduled during employee's normal workday, if possible.
- B. When mandatory training cannot be scheduled during employee's normal work day/hours, the employee's schedule will be temporarily changed to conform to the scheduled training for the shift immediately prior to the training. This is not considered a shift change for purposes of notification.
- C. City will provide necessary equipment and/or tools necessary for training and/or testing.

ARTICLE IX. EDUCATIONAL REIMBURSEMENT

Employees may be reimbursed for the tuition and fees connected with job-related educational courses and/or professional certification classes, including courses offered through adult education programs up to \$1,500 per fiscal year. Books and CD's required for the actual class are not entitled to reimbursement. The employee will submit the request for reimbursement to the supervisor, who will accept or reject the request. The request must be made before the class has been completed. All requests for educational reimbursement shall be forwarded to the Human Resources Director regardless of approval or denial. The Human Resources Director will make the final decision to accept or reject the request. No payment will be made until the final proof of passing grade or course completion is submitted to the Human Resources Director. The City will establish an annual fund of \$15,000 for Local 39 employees to be administered by the Human Resources Department for educational reimbursement. An employee will only be reimbursed one time per class. Educational reimbursement requests shall be submitted to the Human Resources department by 5:00 p.m. on June 30th of each year. If valid requests for education reimbursements exceed the \$15,000 fund, then a random drawing by the Human Resources Director will be held to determine which requests are

honored. Once the fund balance is depleted, no further reimbursements will be approved.

ARTICLE X. ORIENTATION

City shall, during orientation of new or transferred employees, provide to each new unit member a copy of this MOU, a Local 39 new hire package and a list (provided by Local 39 of Local 39 officers and representatives) for future contact.

ARTICLE XI. PROBATIONARY PERIODS

Union agrees that the classifications listed in Appendix "C" are subject to a twelve (12) month probationary period of employment. Employees hired at step A of the salary range may be eligible for a merit step increase after six (6) months of employment.

Classified employees who are terminated during their probationary period shall receive compensation for accrued and unused vacation.

ARTICLE XII. PROMOTIONS

Any employee who is promoted to a position in a class with a higher salary range shall be placed in the step in the new higher range, which is at least a ten percent (10%) increase over the employee's current salary step. In the event that the top step in the new range is less than ten percent (10%) the employee will then be assigned to the top step on the new salary range.

ARTICLE XIII. LEAVE DURING NOTICE PERIOD

Employees who have given two (2) weeks or more notice to retire may take vacation or sick leave during their notice period if the leave is approved and is in accordance with City rules and regulations.

ARTICLE XIV. ALCOHOL AND DRUG POLICY

City and Union agree to continue to enforce the Alcohol and Drug Abuse Policy, Administrative Regulation 2.08.

ARTICLE XV. SAFETY GLASSES

City agrees to provide safety glasses in compliance with Administrative Regulation 2.02.

ARTICLE XVI. HEALTH AND SAFETY

City shall pay for and offer paid time off for hepatitis inoculations for personnel in job classifications who have occupational exposure. The Human Resources Department will maintain a list of eligible classifications.

ARTICLE XVII. JOB SHARING

- A. Job sharing shall be open to only current permanent employees of the City of Roseville. The employee(s) must voluntarily request job sharing and institute the request. Arrangements for two (2) employees shall also be made by the employee(s).

- B. Certain department positions lend themselves to job sharing; a department head shall have the ability to deny any request, without appeal of "job sharing."
- C. All job sharing shall require prior approval of the Human Resources Director and the City Manager.
- D. Employee(s) who job share will share salary and benefits with no cost to City.
- E. Each sharer will work full time to cover for the other sharer's sick leave (when possible) and vacation time up to a maximum specified in the "job sharing agreement" below.
- F. A "job sharing agreement" between City and the two (2) employees shall be drawn which will address conditions of the job share including but not limited to the work schedule, holiday schedule, and the number of days/hours each sharer will be responsible to cover for the other sharer's sick leave and vacation time.
- G. At any time one of the "sharers" terminates the job share, the other share will assume full-time responsibilities until a "sharer" is obtained. The full time responsibility is that of the remaining employee. The sharing position will remain full-time and the department will not be required to accommodate the other employee.
- H. A department head may terminate a job share at any time for department efficiency. This will be accomplished in accordance with Personnel Rules 3.07.120; Layoff.

ARTICLE XVIII. HEALTH MAINTENANCE PHYSICALS

When, in the opinion of the City Manager, Human Resources Director, or department head, it would be in the best interest of City or a specific function of City service to evaluate the medical or psychological condition of any candidate or employee, the Human Resources Director may schedule such employee(s) for an examination with a physician, or other appropriate licensed health professional, selected by City and at City expense. The results of such examination shall be available to the Human Resources Director, City Manager, and the department head as may be appropriate in the same manner as new employee examinations. Each employee is independently responsible for compliance with the advice and suggestions made by the physician/licensed health professional as a result of such examination. All care, treatment, or other requirements recommended by the physician/licensed health professional shall be at the expense of the employee. City shall receive from the City-selected physician/licensed health professional a notice of examination completion, whether or not further treatment or specialized diagnosis is required, and a certification that the employee is able to continue job performance. In the event an employee is certified by the City physician/licensed health professional as unable to continue performance of the duties assigned to the position, that employee shall not return to the active service until such time as the employee is determined by the City physician/licensed health professional to be permanently able to continue job performance.

ARTICLE XIX. BULLETIN BOARDS

City will allow Union approximately two (2) feet of bulletin board space and access to the electronic

notice board section of City's electronic mail system to post Union-related information for the members of the unit. Posted material will be nonpolitical in nature and will serve as an information center for Union members. This information will be limited to benefits and current Union issues which will in no way comment on City policies, procedures and activities. It will be Union's responsibility to keep its bulletin board space in an orderly fashion. All electronic messages require the Human Resources Director's review and authorization prior to distribution. City reserves the right to remove any material that is offensive, derogatory or violates this provision. The bulletin board space will be provided in City locations where Union employees have access to the material.

ARTICLE XX. CITY MANAGEMENT RIGHTS

Pursuant to Section 3.17.030 of the City's Personnel Rules, the following shall constitute City's management rights:

- A. To ensure that City is able to carry out its statutory functions and responsibilities, nothing contained in this Article shall be construed to require City to negotiate on matters which are solely a function of management, including the following:
 - 1. To manage City generally and to determine the issues of policy.
 - 2. To determine the existence of facts which are the basis of management decisions.
 - 3. To determine the necessity for and organization of any service or activity conducted by City, and to expand or diminish services.
 - 4. To determine the nature, manner, means, technology, and extent of services to be provided to the public.
 - 5. To determine methods of financing.
 - 6. To determine types of equipment or technology to be used.
 - 7. To determine and/or change the facilities, methods, technology, means, organizational structure, and size and composition of the work force, and to allocate and assign the work by which City operations are to be conducted.
 - 8. To determine and change the number of locations, relocations, and types of operations, processes, and materials to be used in carrying out all City functions, including, but not limited to, the right to contract for or subcontract any work or operation of City, except where such contracts for service would be for the purpose of workforce reductions.
 - 9. To assign work to and schedule employees in accordance with requirements as determined by City, and to establish and change work schedules and assignments upon reasonable notice and good faith consultation.
 - 10. To lay off employees from duties because of lack of work or funds, or under conditions where continued work would be ineffective or non-productive.

11. To establish and modify productivity and performance programs and standards.
 12. To dismiss, suspend without pay, demote, reprimand, withhold salary step increases, or otherwise discipline employees for cause.
 13. To determine minimum qualifications, skills, abilities, knowledge, selection procedures and standards, and job classifications, and to reclassify employees.
 14. To hire, transfer, promote, and demote employees for non-disciplinary reasons.
 15. To determine policies, procedures, and standards for selection, training, and promotion of employees.
 16. To establish reasonable employee performance standards including, but not limited to, quality and quantity standards; and to require compliance therewith.
 17. To maintain order and efficiency in City facilities and operations.
 18. To establish, publish, and/or modify rules and regulations to maintain order and safety health in City, which are not in contravention with this Agreement or the Personnel Rules and Regulations.
 19. To restrict the activity of an employee organization on the municipal property and on municipal time except as set forth in this Agreement or the Personnel Rules and Regulations.
 20. To take any and all necessary action to carry out the mission of City in emergencies.
- B. No neutral third party, including the Personnel Board, shall have the authority to add, delete or otherwise modify any provision of these employer rights, authorities, or functions, but shall be limited to matters of interpretation only.
- C. The management rights shall not remove or limit the right of any classified employee to exercise grievance procedures.

ARTICLE XXI. PAYROLL ERRORS

- A. In the event an error has been made in the payment of an employee's salary, overtime payment or leave accruals, balances or usages, City shall, for purposes of future compensation, adjust such compensation to the correct amount, giving written notice to employee.
- B. In the event an employee received an overpayment or underpayment of wages, the employee may select one of the following methods:
1. Lump sum payment by employee or employer;
 2. One-time deduction from usable vacation, compensatory time off (CTO), or holiday

leave balances equivalent to the overpayment at the employee's current hourly rate;

3. A repayment schedule through payroll adjustment; and/or
4. Other means, as may be mutually agreed to between the parties.

- C. Action to enforce repayment of an overpayment, or to correct an underpayment, shall be limited to a period beginning on the first day of the City pay period two (2) years prior to the date that either City or the employee gives written notice to the other that a payment error has occurred.

ARTICLE XXII. PERFORMANCE EVALUATIONS

Upon request of Local 39, the City agrees to provide Local 39 with an annual report identifying the step increase effective dates for Local 39 represented employees.

ARTICLE XXIII. REMOTE E-MAIL ACCESS

Employees will be allowed to enter into a remote email access agreement with the City of Roseville as described in Administrative Regulation 1.04.2. Local 39 understands that this voluntary policy is being adopted for employee convenience and no compensation will be provided to employees as a result of their incidental access to the City's email system.

EXECUTION

The provisions cited above represent agreements made in conjunction with a negotiated settlement between the City of Roseville and the International Union of Operating Engineers, Stationary Engineers, Local No. 39, and such provisions shall be contained in a current Memorandum of Understanding signed by duly authorized representatives of the City and Stationary Engineers, Local No. 39. Such provisions shall be valid for the period June 8, 2019 through December 31, 2021 as agreed to by the employer-employee representatives whose signatures appear on the attached page on behalf of their respective representation. Both parties understand that all other terms and conditions of employment will remain the same during the length of this Agreement.

CITY OF ROSEVILLE

INTERNATIONAL UNION OF OPERATING
ENGINEERS, LOCAL 39

DOMINICK CASEY, City Manager

BART FLORENCE, Business Manager



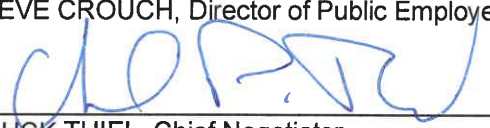
JONATHAN LEVY, Chief Negotiator

ROBERT ALDRICH, President

ANDREA BLOMQUIST, Team Member

STEVE CROUCH, Director of Public Employees

JERRY DANKBAR, Team Member



CHUCK THIEL, Chief Negotiator

JULIE SPARKES, Team Member

PETER BREVIK, Team Member

BRIAN CRAIGHEAD, Team Member

CHARLIE FRALICK, Team Member

SHELLY TILLEY, Team Member

JAN GENTRY, Team Member

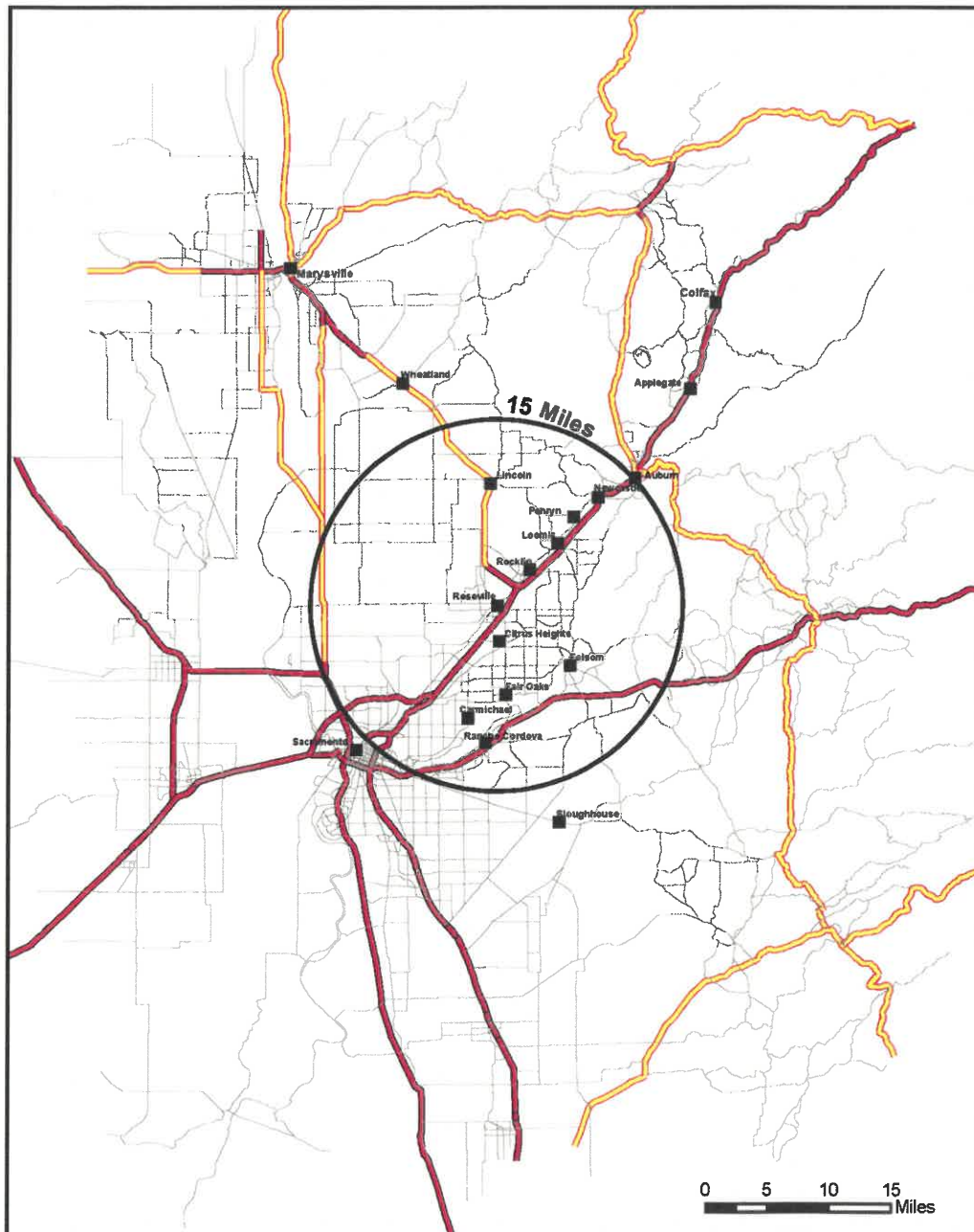
DEAN HARVEY, Team Member

GARY HURLBUT, Team Member

LEILANI MILLEVILLE, Team Member

APPENDIX "A"

Take Home Vehicles Distance Map



APPENDIX “B”

ACCOUNTANT I
ACCOUNTANT II
ADMINISTRATIVE TECHNICIAN
AQUATICS MAINTENANCE TECH
ARBORIST TECHNICIAN
ASSOC ENGINEER
ASSOC PLANNER
ASST CHILD CARE SITE COORD
ASST ENGINEER
ASST PLANNER
BLDG INSPECTOR I
BLDG INSPECTOR II
BLDG MAINTENANCE AIDE
BLDG MAINTENANCE WORKER I
BLDG MAINTENANCE WORKER II
BLDG PLANS EXAMINER I
BLDG PLANS EXAMINER II
BUSINESS SYSTEMS ANALYST I
BUSINESS SYSTEMS ANALYST II
BUYER I
BUYER II
CHILD CARE SITE COORDINATOR
CITY CLERK TECHNICIAN I
CITY CLERK TECHNICIAN II
CODE ENFORCEMENT INSPECTOR I
CODE ENFORCEMENT INSPECTOR II
COMMUNITY RELATIONS ANALYST
CONSTRUCTION INSPECTION SUPV
CONSTRUCTION INSPECTOR I
CONSTRUCTION INSPECTOR II
COURIER
CUSTODIAN
DATA MANAGEMENT SPECIALIST I
DATA MANAGEMENT SPECIALIST II
DATABASE ANALYST I
DATABASE ANALYST II
DEPUTY CITY CLERK I
DEPUTY CITY CLERK II
DEVELOPMENT SERVICES ANALYST
DEVELOPMENT TECHNICIAN I
DEVELOPMENT TECHNICIAN II
ENERGY PROGRAM TECHNICIAN
ENGINEERING TECHNICIAN I
ENGINEERING TECHNICIAN II
ENVIRONMENTAL COMPL SPEC I
ENVIRONMENTAL COMPL SPEC II
EQUIPMENT SERVICEWORKER
ERP BUSINESS ANALYST I
ERP BUSINESS ANALYST II
FIN UTL BIL ANALYST II
FIN UTLY BIL ANALYST I
FINANCE CLERK I

FINANCE CLERK II
FINANCE TECHNICIAN I
FINANCE TECHNICIAN II
FINANCIAL ANALYST I
FINANCIAL ANALYST II
FLEET MANAGEMENT TECHNICIAN
GIS ANALYST I
GIS ANALYST II
GIS TECHNICIAN I
GIS TECHNICIAN II
HOUSING ANALYST I
HOUSING ANALYST II
HOUSING TECHNICIAN I
HOUSING TECHNICIAN II
INDUSTRIAL WASTE SPECIALIST
INDUSTRIAL WASTE TECHNICIAN
INTERPRETIVE SRVCS SPECIAL I
INTERPRETIVE SRVCS SPECIAL II
IRRIGATION TECHNICIAN
IT ANALYST I
IT ANALYST II
IT PLANNING & POLICY TECH
IT TECHNICIAN I
IT TECHNICIAN II
JR ENGINEER
LABORATORY TECHNICIAN I
LABORATORY TECHNICIAN II
LIBRARIAN I
LIBRARIAN II
LIBRARY ASSISTANT I
LIBRARY ASSISTANT II
LIBRARY TECHNICIAN
MARKETING & COMMUNIC ANALYST I
MARKETING & COMMUNIC ANALYST II
MECHANIC I
MECHANIC II
METER READER
METER SERVICE WORKER
NATURAL RESOURCE SPECIALIST I
NATURAL RESOURCE SPECIALIST II
NATURAL RESOURCES WORKER I
NATURAL RESOURCES WORKER II
OFFICE ASSISTANT I
OFFICE ASSISTANT II
PARKS MAINTENANCE WORKER I
PARKS MAINTENANCE WORKER II
PARKS PROJECT TECHNICIAN
PARKS REC & LIBRARIES TECH
PARKS,REC&LIB COORDINATOR I
PARKS,REC&LIB COORDINATOR II
PASSPORT/LIVESCAN AGENT
PERMIT ANALYST
PERMIT TECHNICIAN I
PERMIT TECHNICIAN II

PROJECT COORDINATOR
RECREATION COORDINATOR I
RECREATION COORDINATOR II
RECREATION LEADER
RECYCLING & ORGANICS COORDNTR
REFUSE MAINT. WORKER I
REFUSE MAINT. WORKER II
REFUSE TRUCK DRIVER I
REFUSE TRUCK DRIVER II
SOLID WASTE BILLING TECHNICIAN
SR BUILDING INSPECTOR
SR BUILDING MAINTENANCE WORKER
SR BUILDING PLANS EXAMINER
SR BUYER
SR CODE ENFORCEMENT INSPECTOR
SR CONSTRUCTION INSPECTOR
SR CUSTODIAN
SR ENGINEERING TECHNICIAN
SR FINANCE CLERK
SR FINANCE TECHNICIAN
SR HOUSING TECHNICIAN
SR INTERPRETIVE SRVCS SPECIAL
SR IT TECHNICIAN
SR MECHANIC
SR METER SERVICE WORKER
SR NATURAL RESOURCES WORKER
SR PARKS MAINTENANCE WORKER
SR PERMITS TECHNICIAN
SR REFUSE TRUCK DRIVER
SR SOLID WASTE BILLING TECH
SR STREET MAINTENANCE WORKER
SR TREE TRIMMER
SR WAREHOUSE WORKER
STREET MAINTENANCE WORKER I
STREET MAINTENANCE WORKER II
STREET SWEEPER OPERATOR
TREE TRIMMER I
TREE TRIMMER II
VEHICLE MAINT PARTS BUYER
VEHICLE MAINT SERVICewriter
VIDEO & MULTIMEDIA TECHNICIAN
WAREHOUSE WORKER I
WAREHOUSE WORKER II
WATER TRMT PLT OPR GD I 24HR
WATER TRMT PLT OPR GD I 8HR
WATER TRMT PLT OPR GD II 24HR
WATER TRMT PLT OPR GD II 8HR
WATER TRMT PLT OPR GD III 24HR
WATER TRMT PLT OPR GD III 8HR
WSTWTR TRMT PLT OPR GD I
WSTWTR TRMT PLT OPR GD II
WSTWTR TRMT PLT OPR GD III
WSTWTR TRMT PLT OPR GD III 24H
WSTWTR TRMT PLT OPR IV

YOUTH DEV PROG COORD

ORDINANCE NO. 6105

ORDINANCE OF THE COUNCIL OF THE CITY OF ROSEVILLE AMENDING
ORDINANCE NO. 6090, THE SALARY ORDINANCE FOR EMPLOYEES REPRESENTED
BY THE INTERNATIONAL UNION OF OPERATING ENGINEERS, STATIONARY
ENGINEERS, LOCAL 39, AS AMENDED BY APPENDIX "A" TO BE EFFECTIVE
JUNE 8, 2019, AS AN URGENCY MEASURE

THE CITY OF ROSEVILLE ORDAINS:

SECTION 1. Title and Purpose.

Ordinance No. 6090, the Salary Ordinance for employees represented by Local 39, is hereby amended as shown on Appendix "A" for salary schedules A and B attached hereto, reflecting labor market adjustments.

SECTION 2. Salary Plan Effective Date.

This Ordinance shall be effective June 8, 2019 as an urgency measure.

SECTION 3. Urgency Ordinance.

This ordinance is hereby declared to be an urgency measure, immediately necessary for the public peace, health and safety and shall take effect June 8, 2019. A statement of urgency is as follows:

It is necessary to amend the Salary Ordinance to comply with recently approved changes for the orderly and necessary continuance of operations of the City.

SECTION 4. Posting.

The City Clerk is hereby authorized and directed to post a true copy of the foregoing ordinance in each of three conspicuous locations in the City and she shall immediately after such posting enter in the Ordinance Book under the record of the ordinance a certificate under her hand stating the time and place of said publication by posting.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

ATTEST:

MAYOR

City Clerk

CITY OF ROSEVILLE **SALARY SCHEDULE - A**

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
35 ACCOUNTANT I					
	STEP A	28.4286	2274.28	4927.62	59131.41
	STEP B	29.8500	2388.00	5174.00	62087.98
	STEP C	31.3425	2507.40	5432.70	65192.38
	STEP D	32.9096	2632.77	5704.33	68452.00
	STEP E	34.5551	2764.41	5989.55	71874.60
	STEP F	36.2828	2902.63	6289.03	75468.33
	STEP G	38.0970	3047.76	6603.48	79241.74
	STEP H	40.0018	3200.15	6933.65	83203.83
40 ACCOUNTANT II					
	STEP A	31.2714	2501.71	5420.38	65044.55
	STEP B	32.8350	2626.80	5691.40	68296.78
	STEP C	34.4767	2758.14	5975.97	71711.62
	STEP D	36.2006	2896.05	6274.77	75297.20
	STEP E	38.0106	3040.85	6588.50	79062.06
	STEP F	39.9111	3192.89	6917.93	83015.16
	STEP G	41.9067	3352.54	7263.83	87165.92
	STEP H	44.0020	3520.16	7627.02	91524.21
84 ADMINISTRATIVE TECHNICIAN					
	STEP A	24.1168	1929.34	4180.24	50162.93
	STEP B	25.3226	2025.81	4389.26	52671.08
	STEP C	26.5888	2127.10	4608.72	55304.63
	STEP D	27.9182	2233.46	4839.16	58069.86
	STEP E	29.3141	2345.13	5081.11	60973.35
	STEP F	30.7798	2462.39	5335.17	64022.02
	STEP G	32.3188	2585.50	5601.93	67223.12
	STEP H	33.9347	2714.78	5882.02	70584.28
8302 AQUATICS MAINTENANCE TECH					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.9479	2075.83	4497.64	53971.63
	STEP C	27.2452	2179.62	4722.50	56670.02
	STEP D	28.6074	2288.59	4958.62	59503.39
	STEP E	30.0379	2403.03	5206.57	62478.83
	STEP F	31.5397	2523.18	5466.88	65602.58
	STEP G	33.1167	2649.34	5740.23	68882.74
	STEP H	34.7725	2781.80	6027.23	72326.80

CITY OF ROSEVILLE SALARY SCHEDULE - A

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
8300 ARBORIST TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.9479	2075.83	4497.64	53971.63
	STEP C	27.2452	2179.62	4722.50	56670.02
	STEP D	28.6074	2288.59	4958.62	59503.39
	STEP E	30.0379	2403.03	5206.57	62478.83
	STEP F	31.5397	2523.18	5466.88	65602.58
	STEP G	33.1167	2649.34	5740.23	68882.74
	STEP H	34.7725	2781.80	6027.23	72326.80
820 ASSOC ENGINEER					
	STEP A	35.4446	2835.57	6143.73	73724.77
	STEP B	37.2168	2977.34	6450.91	77410.94
	STEP C	39.0777	3126.22	6773.47	81281.62
	STEP D	41.0315	3282.52	7112.13	85345.52
	STEP E	43.0831	3446.65	7467.74	89612.85
	STEP F	45.2373	3618.98	7841.13	94093.58
	STEP G	47.4991	3799.93	8233.18	98798.13
	STEP H	49.8741	3989.93	8644.84	103738.13
900 ASSOC PLANNER					
	STEP A	31.0807	2486.45	5387.31	64647.76
	STEP B	32.6347	2610.77	5656.68	67880.14
	STEP C	34.2664	2741.31	5939.51	71274.15
	STEP D	35.9797	2878.38	6236.49	74837.86
	STEP E	37.7787	3022.30	6548.31	78579.75
	STEP F	39.6677	3173.41	6875.73	82508.74
	STEP G	41.6510	3332.08	7219.51	86634.18
	STEP H	43.7336	3498.69	7580.49	90965.89

CITY OF ROSEVILLE SALARY SCHEDULE - A

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
376 ASST CHILD CARE SITE COORD					
	STEP A	18.9867	1518.94	3291.03	39492.36
	STEP B	19.9360	1594.88	3455.58	41466.98
	STEP C	20.9328	1674.63	3628.36	43540.32
	STEP D	21.9795	1758.36	3809.78	45717.34
	STEP E	23.0785	1846.28	4000.27	48003.21
	STEP F	24.2324	1938.59	4200.28	50403.37
	STEP G	25.4440	2035.52	4410.29	52923.54
	STEP H	26.7162	2137.30	4630.81	55569.71
338 ASST ENGINEER					
	STEP A	32.2271	2578.17	5586.03	67032.37
	STEP B	33.8384	2707.07	5865.32	70383.87
	STEP C	35.5303	2842.42	6158.59	73903.02
	STEP D	37.3068	2984.54	6466.51	77598.14
	STEP E	39.1722	3133.78	6789.85	81478.18
	STEP F	41.1308	3290.46	7129.34	85552.06
	STEP G	43.1873	3454.98	7485.80	89829.58
	STEP H	45.3467	3627.74	7860.09	94321.14
650 ASST PLANNER					
	STEP A	27.0267	2162.13	4684.62	56215.44
	STEP B	28.3780	2270.24	4918.85	59026.21
	STEP C	29.7969	2383.75	5164.79	61977.52
	STEP D	31.2867	2502.94	5423.03	65076.40
	STEP E	32.8511	2628.09	5694.18	68330.22
	STEP F	34.4936	2759.49	5978.89	71746.73
	STEP G	36.2183	2897.46	6277.84	75334.07
	STEP H	38.0292	3042.34	6591.73	79100.77
1018 BLDG INSPECTOR I					
	STEP A	26.5594	2124.75	4603.62	55243.47
	STEP B	27.8873	2230.99	4833.80	58005.64
	STEP C	29.2817	2342.54	5075.49	60905.93
	STEP D	30.7458	2459.66	5329.27	63951.22
	STEP E	32.2831	2582.65	5595.73	67148.78
	STEP F	33.8972	2711.78	5875.52	70506.22
	STEP G	35.5921	2847.37	6169.29	74031.53
	STEP H	37.3717	2989.73	6477.76	77733.11

CITY OF ROSEVILLE **SALARY SCHEDULE - A**

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
1019 BLDG INSPECTOR II					
	STEP A	29.2153	2337.22	5063.98	60767.82
	STEP B	30.6761	2454.08	5317.18	63806.21
	STEP C	32.2099	2576.79	5583.04	66996.52
	STEP D	33.8204	2705.63	5862.20	70346.34
	STEP E	35.5114	2840.91	6155.31	73863.66
	STEP F	37.2869	2982.96	6463.07	77556.84
	STEP G	39.1513	3132.10	6786.22	81434.69
	STEP H	41.1089	3288.71	7125.54	85506.42
9425 BLDG MAINTENANCE AIDE					
	STEP A	18.3236	1465.89	3176.09	38113.13
	STEP B	19.2398	1539.18	3334.90	40018.79
	STEP C	20.2018	1616.14	3501.64	42019.73
	STEP D	21.2119	1696.95	3676.73	44120.72
	STEP E	22.2725	1781.80	3860.56	46326.75
	STEP F	23.3861	1870.89	4053.59	48643.09
	STEP G	24.5554	1964.43	4256.27	51075.24
	STEP H	25.7832	2062.65	4469.08	53629.00
1030 BLDG MAINTENANCE WORKER I					
	STEP A	21.9883	1759.07	3811.31	45735.76
	STEP B	23.0878	1847.02	4001.88	48022.55
	STEP C	24.2422	1939.37	4201.97	50423.67
	STEP D	25.4543	2036.34	4412.07	52944.86
	STEP E	26.7270	2138.16	4632.68	55592.10
	STEP F	28.0633	2245.07	4864.31	58371.71
	STEP G	29.4665	2357.32	5107.52	61290.29
	STEP H	30.9398	2475.18	5362.90	64354.81
1032 BLDG MAINTENANCE WORKER II					
	STEP A	24.1872	1934.97	4192.44	50309.34
	STEP B	25.3965	2031.72	4402.07	52824.80
	STEP C	26.6664	2133.31	4622.17	55466.04
	STEP D	27.9997	2239.97	4853.28	58239.34
	STEP E	29.3997	2351.97	5095.94	61151.31
	STEP F	30.8697	2469.57	5350.74	64208.88
	STEP G	32.4131	2593.05	5618.28	67419.32
	STEP H	34.0338	2722.70	5899.19	70790.29

CITY OF ROSEVILLE SALARY SCHEDULE - A

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
1045 BLDG PLANS EXAMINER I					
	STEP A	25.8668	2069.34	4483.57	53802.88
	STEP B	27.1601	2172.81	4707.75	56493.03
	STEP C	28.5181	2281.45	4943.14	59317.68
	STEP D	29.9440	2395.52	5190.30	62283.56
	STEP E	31.4412	2515.30	5449.81	65397.74
	STEP F	33.0133	2641.06	5722.30	68667.63
	STEP G	34.6639	2773.12	6008.42	72101.01
	STEP H	36.3971	2911.77	6308.84	75706.06
1047 BLDG PLANS EXAMINER II					
	STEP A	28.4534	2276.28	4931.93	59183.17
	STEP B	29.8761	2390.09	5178.53	62142.33
	STEP C	31.3699	2509.59	5437.45	65249.44
	STEP D	32.9384	2635.07	5709.33	68511.92
	STEP E	34.5853	2766.83	5994.79	71937.51
	STEP F	36.3146	2905.17	6294.53	75534.39
	STEP G	38.1303	3050.43	6609.26	79311.11
	STEP H	40.0369	3202.95	6939.72	83276.66
1361 BUSINESS SYSTEMS ANALYST I					
	STEP A	27.9107	2232.86	4837.85	58054.26
	STEP B	29.3061	2344.49	5079.72	60956.69
	STEP C	30.7714	2461.71	5333.71	64004.51
	STEP D	32.3100	2584.80	5600.40	67204.80
	STEP E	33.9256	2714.05	5880.44	70565.25
	STEP F	35.6219	2849.75	6174.46	74093.55
	STEP G	37.4029	2992.23	6483.17	77798.03
	STEP H	39.2731	3141.85	6807.34	81688.05
1362 BUSINESS SYSTEMS ANALYST II					
	STEP A	30.7019	2456.15	5321.66	63859.95
	STEP B	32.2369	2578.95	5587.73	67052.75
	STEP C	33.8487	2707.90	5867.11	70405.30
	STEP D	35.5411	2843.29	6160.46	73925.49
	STEP E	37.3182	2985.46	6468.49	77621.86
	STEP F	39.1843	3134.74	6791.95	81503.34
	STEP G	41.1433	3291.46	7131.51	85578.06
	STEP H	43.2004	3456.03	7488.07	89856.83

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1055 BUYER I					
	STEP A	23.3191	1865.53	4041.98	48503.70
	STEP B	24.4850	1958.80	4244.07	50928.89
	STEP C	25.7093	2056.74	4456.28	53475.33
	STEP D	26.9948	2159.58	4679.09	56149.10
	STEP E	28.3445	2267.56	4913.05	58956.55
	STEP F	29.7617	2380.94	5158.70	61904.38
	STEP G	31.2498	2499.98	5416.63	64999.60
	STEP H	32.8123	2624.98	5687.47	68249.58
1060 BUYER II					
	STEP A	25.6510	2052.08	4446.17	53354.07
	STEP B	26.9335	2154.68	4668.48	56021.78
	STEP C	28.2802	2262.42	4901.91	58822.87
	STEP D	29.6942	2375.54	5147.00	61764.01
	STEP E	31.1789	2494.32	5404.35	64852.21
	STEP F	32.7379	2619.03	5674.57	68094.82
	STEP G	34.3748	2749.98	5958.30	71499.56
	STEP H	36.0935	2887.48	6256.21	75074.54
1225 CHILD CARE SITE COORDINATOR					
	STEP A	21.8347	1746.78	3784.68	45416.21
	STEP B	22.9265	1834.12	3973.92	47687.02
	STEP C	24.0728	1925.82	4172.61	50071.37
	STEP D	25.2764	2022.11	4381.25	52574.94
	STEP E	26.5402	2123.22	4600.31	55203.69
	STEP F	27.8672	2229.38	4830.32	57963.87
	STEP G	29.2606	2340.85	5071.84	60862.07
	STEP H	30.7236	2457.89	5325.43	63905.17
1226 CITY CLERK TECHNICIAN I					
	STEP A	22.5849	1806.79	3914.71	46976.51
	STEP B	23.7141	1897.13	4110.44	49325.34
	STEP C	24.8998	1991.98	4315.97	51791.60
	STEP D	26.1448	2091.58	4531.77	54381.19
	STEP E	27.4520	2196.16	4758.35	57100.24
	STEP F	28.8246	2305.97	4996.27	59955.26
	STEP G	30.2659	2421.27	5246.08	62953.02
	STEP H	31.7792	2542.33	5508.39	66100.67

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1227 CITY CLERK TECHNICIAN II					
	STEP A	24.8433	1987.47	4306.18	51674.16
	STEP B	26.0855	2086.84	4521.49	54257.87
	STEP C	27.3898	2191.18	4747.56	56970.77
	STEP D	28.7593	2300.74	4984.94	59819.30
	STEP E	30.1972	2415.78	5234.19	62810.27
	STEP F	31.7071	2536.57	5495.90	65950.78
	STEP G	33.2925	2663.40	5770.69	69248.32
	STEP H	34.9571	2796.57	6059.23	72710.74
1364 CODE ENFORCEMENT INSPECTOR I					
	STEP A	23.5012	1880.10	4073.54	48882.49
	STEP B	24.6763	1974.10	4277.22	51326.61
	STEP C	25.9101	2072.81	4491.08	53892.94
	STEP D	27.2056	2176.45	4715.63	56587.59
	STEP E	28.5659	2285.27	4951.41	59416.97
	STEP F	29.9941	2399.53	5198.98	62387.82
	STEP G	31.4938	2519.51	5458.93	65507.21
	STEP H	33.0685	2645.48	5731.88	68782.57
1369 CODE ENFORCEMENT INSPECTOR II					
	STEP A	25.8513	2068.11	4480.89	53770.74
	STEP B	27.1439	2171.51	4704.94	56459.27
	STEP C	28.5011	2280.09	4940.19	59282.24
	STEP D	29.9261	2394.09	5187.20	62246.35
	STEP E	31.4224	2513.79	5446.56	65358.67
	STEP F	32.9936	2639.48	5718.88	68626.60
	STEP G	34.6432	2771.46	6004.83	72057.93
	STEP H	36.3754	2910.03	6305.07	75660.82
1401 COMMUNITY RELATIONS ANALYST					
	STEP A	31.1300	2490.40	5395.87	64750.43
	STEP B	32.6865	2614.92	5665.66	67987.95
	STEP C	34.3208	2745.67	5948.95	71387.35
	STEP D	36.0369	2882.95	6246.39	74956.71
	STEP E	37.8387	3027.10	6558.71	78704.55
	STEP F	39.7307	3178.45	6886.65	82639.78
	STEP G	41.7172	3337.38	7230.98	86771.76
	STEP H	43.8031	3504.24	7592.53	91110.35

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1248 CONSTRUCTION INSPECTION SUPV					
	STEP A	35.5063	2840.50	6154.43	73853.11
	STEP B	37.2816	2982.53	6462.15	77545.76
	STEP C	39.1457	3131.66	6785.25	81423.05
	STEP D	41.1030	3288.24	7124.52	85494.20
	STEP E	43.1581	3452.65	7480.74	89768.91
	STEP F	45.3160	3625.28	7854.78	94257.36
	STEP G	47.5818	3806.55	8247.52	98970.22
	STEP H	49.9609	3996.87	8659.89	103918.74
1432 CONSTRUCTION INSPECTOR I					
	STEP A	25.5166	2041.33	4422.87	53074.46
	STEP B	26.7924	2143.39	4644.01	55728.18
	STEP C	28.1320	2250.56	4876.22	58514.59
	STEP D	29.5386	2363.09	5120.03	61440.32
	STEP E	31.0155	2481.24	5376.03	64512.33
	STEP F	32.5663	2605.31	5644.83	67737.95
	STEP G	34.1946	2735.57	5927.07	71124.85
	STEP H	35.9044	2872.35	6223.42	74681.09
1434 CONSTRUCTION INSPECTOR II					
	STEP A	28.0682	2245.46	4865.16	58381.90
	STEP B	29.4716	2357.73	5108.42	61301.00
	STEP C	30.9452	2475.62	5363.84	64366.05
	STEP D	32.4925	2599.40	5632.03	67584.35
	STEP E	34.1171	2729.37	5913.63	70963.57
	STEP F	35.8230	2865.84	6209.31	74511.74
	STEP G	37.6141	3009.13	6519.78	78237.33
	STEP H	39.4948	3159.58	6845.77	82149.20
1450 COURIER					
	STEP A	15.7235	1257.88	2725.41	32704.88
	STEP B	16.5098	1320.78	2861.70	34340.38
	STEP C	17.3351	1386.81	3004.75	36057.01
	STEP D	18.2019	1456.15	3155.00	37859.95
	STEP E	19.1122	1528.98	3312.78	39753.38
	STEP F	20.0676	1605.41	3478.38	41740.61
	STEP G	21.0712	1685.70	3652.34	43828.10
	STEP H	22.1245	1769.96	3834.91	46018.96

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1485 CUSTODIAN					
	STEP A	17.4198	1393.58	3019.43	36233.18
	STEP B	18.2907	1463.26	3170.39	38044.66
	STEP C	19.2053	1536.42	3328.92	39947.02
	STEP D	20.1654	1613.23	3495.34	41944.03
	STEP E	21.1737	1693.90	3670.11	44041.30
	STEP F	22.2323	1778.58	3853.60	46243.18
	STEP G	23.3442	1867.54	4046.33	48555.94
	STEP H	24.5113	1960.90	4248.63	50983.50
1546 DATA MANAGEMENT SPECIALIST I					
	STEP A	29.3012	2344.10	5078.88	60946.54
	STEP B	30.7663	2461.30	5332.82	63993.87
	STEP C	32.3046	2584.37	5599.46	67193.56
	STEP D	33.9198	2713.59	5879.44	70553.24
	STEP E	35.6158	2849.27	6173.41	74080.90
	STEP F	37.3966	2991.73	6482.08	77784.95
	STEP G	39.2664	3141.32	6806.18	81674.19
	STEP H	41.2298	3298.38	7146.49	85757.90
1548 DATA MANAGEMENT SPECIALIST II					
	STEP A	32.2313	2578.51	5586.77	67041.20
	STEP B	33.8429	2707.43	5866.10	70393.26
	STEP C	35.5351	2842.80	6159.41	73912.92
	STEP D	37.3118	2984.94	6467.38	77608.56
	STEP E	39.1774	3134.19	6790.75	81488.99
	STEP F	41.1363	3290.90	7130.29	85563.44
	STEP G	43.1931	3455.45	7486.80	89841.61
	STEP H	45.3527	3628.22	7861.14	94333.69
1551 DATABASE ANALYST I					
	STEP A	30.6536	2452.29	5313.29	63759.49
	STEP B	32.1861	2574.89	5578.92	66947.09
	STEP C	33.7956	2703.65	5857.90	70294.85
	STEP D	35.4852	2838.82	6150.77	73809.22
	STEP E	37.2596	2980.77	6458.33	77499.97
	STEP F	39.1225	3129.80	6781.23	81374.80
	STEP G	41.0787	3286.30	7120.31	85443.70
	STEP H	43.1326	3450.61	7476.32	89715.81

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1552 DATABASE ANALYST II					
	STEP A	33.7190	2697.52	5844.63	70135.52
	STEP B	35.4049	2832.39	6136.85	73642.19
	STEP C	37.1753	2974.02	6443.72	77324.62
	STEP D	39.0340	3122.72	6765.89	81190.72
	STEP E	40.9857	3278.86	7104.19	85250.26
	STEP F	43.0350	3442.80	7459.40	89512.80
	STEP G	45.1867	3614.94	7832.36	93988.34
	STEP H	47.4458	3795.66	8223.94	98687.26
1660 DEPUTY CITY CLERK I					
	STEP A	15.9592	1276.74	2766.26	33195.14
	STEP B	16.7574	1340.59	2904.62	34855.39
	STEP C	17.5951	1407.61	3049.82	36597.81
	STEP D	18.4749	1477.99	3202.32	38427.79
	STEP E	19.3987	1551.90	3362.44	40349.30
	STEP F	20.3688	1629.50	3530.59	42367.10
	STEP G	21.3871	1710.97	3707.10	44485.17
	STEP H	22.4565	1796.52	3892.46	46709.52
1665 DEPUTY CITY CLERK II					
	STEP A	17.5551	1404.41	3042.88	36514.61
	STEP B	18.4329	1474.63	3195.04	38340.43
	STEP C	19.3545	1548.36	3354.78	40257.36
	STEP D	20.3224	1625.79	3522.55	42270.59
	STEP E	21.3384	1707.07	3698.66	44383.87
	STEP F	22.4053	1792.42	3883.59	46603.02
	STEP G	23.5256	1882.05	4077.77	48933.25
	STEP H	24.7020	1976.16	4281.68	51380.16
1282 DEVELOPMENT SERVICES ANALYST					
	STEP A	30.8338	2466.70	5344.53	64134.30
	STEP B	32.3755	2590.04	5611.75	67341.04
	STEP C	33.9943	2719.54	5892.35	70708.14
	STEP D	35.6940	2855.52	6186.96	74243.52
	STEP E	37.4787	2998.30	6496.31	77955.70
	STEP F	39.3527	3148.22	6821.13	81853.62
	STEP G	41.3203	3305.62	7162.19	85946.22
	STEP H	43.3863	3470.90	7520.29	90243.50

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1670 DEVELOPMENT TECHNICIAN I					
	STEP A	21.9680	1757.44	3807.79	45693.44
	STEP B	23.0665	1845.32	3998.19	47978.32
	STEP C	24.2197	1937.58	4198.08	50376.98
	STEP D	25.4308	2034.46	4408.01	52896.06
	STEP E	26.7024	2136.19	4628.42	55540.99
	STEP F	28.0376	2243.01	4859.85	58318.21
	STEP G	29.4393	2355.14	5102.81	61233.74
	STEP H	30.9113	2472.90	5357.96	64295.50
1672 DEVELOPMENT TECHNICIAN II					
	STEP A	24.1648	1933.18	4188.57	50262.78
	STEP B	25.3732	2029.86	4398.02	52776.26
	STEP C	26.6417	2131.34	4617.89	55414.74
	STEP D	27.9739	2237.91	4848.81	58185.71
	STEP E	29.3725	2349.80	5091.23	61094.80
	STEP F	30.8413	2467.30	5345.83	64149.90
	STEP G	32.3833	2590.66	5613.11	67357.26
	STEP H	34.0024	2720.19	5893.75	70724.99
2466 ENERGY PROGRAM TECHNICIAN					
	STEP A	24.1168	1929.34	4180.24	50162.93
	STEP B	25.3226	2025.81	4389.26	52671.08
	STEP C	26.5888	2127.10	4608.72	55304.63
	STEP D	27.9182	2233.46	4839.16	58069.86
	STEP E	29.3141	2345.13	5081.11	60973.35
	STEP F	30.7798	2462.39	5335.17	64022.02
	STEP G	32.3188	2585.50	5601.93	67223.12
	STEP H	33.9347	2714.78	5882.02	70584.28
1300 ENGINEERING TECHNICIAN I					
	STEP A	21.8345	1746.76	3784.65	45415.84
	STEP B	22.9263	1834.10	3973.89	47686.63
	STEP C	24.0726	1925.81	4172.58	50070.97
	STEP D	25.2762	2022.10	4381.21	52574.51
	STEP E	26.5400	2123.20	4600.27	55203.24
	STEP F	27.8670	2229.36	4830.28	57963.40
	STEP G	29.2604	2340.83	5071.80	60861.57
	STEP H	30.7234	2457.87	5325.39	63904.65

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1350 ENGINEERING TECHNICIAN II					
	STEP A	24.0180	1921.44	4163.12	49957.43
	STEP B	25.2189	2017.51	4371.27	52455.30
	STEP C	26.4798	2118.39	4589.84	55078.06
	STEP D	27.8038	2224.31	4819.33	57831.96
	STEP E	29.1940	2335.52	5060.30	60723.56
	STEP F	30.6537	2452.30	5313.31	63759.74
	STEP G	32.1864	2574.91	5578.98	66947.73
	STEP H	33.7957	2703.66	5857.93	70295.11
2542 ENVIRONMENTAL COMPL SPEC I					
	STEP A	24.7896	1983.17	4296.86	51562.31
	STEP B	26.0291	2082.32	4511.70	54140.42
	STEP C	27.3305	2186.44	4737.29	56847.45
	STEP D	28.6970	2295.76	4974.15	59689.82
	STEP E	30.1319	2410.55	5222.86	62674.31
	STEP F	31.6385	2531.08	5484.00	65808.02
	STEP G	33.2204	2657.63	5758.20	69098.43
	STEP H	34.8814	2790.51	6046.11	72553.35

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2544 ENVIRONMENTAL COMPL SPEC II					
	STEP A	27.2685	2181.48	4726.55	56718.54
	STEP B	28.6320	2290.56	4962.87	59554.47
	STEP C	30.0636	2405.08	5211.02	62532.19
	STEP D	31.5667	2525.34	5471.57	65658.80
	STEP E	33.1451	2651.61	5745.15	68941.74
	STEP F	34.8023	2784.19	6032.40	72388.83
	STEP G	36.5424	2923.39	6334.02	76008.27
	STEP H	38.3696	3069.56	6650.72	79808.68
2560 EQUIPMENT SERVICEWORKER					
	STEP A	20.1003	1608.02	3484.05	41808.65
	STEP B	21.1053	1688.43	3658.26	43899.08
	STEP C	22.1606	1772.85	3841.17	46094.04
	STEP D	23.2686	1861.49	4033.23	48398.74
	STEP E	24.4321	1954.56	4234.89	50818.67
	STEP F	25.6537	2052.29	4446.63	53359.61
	STEP G	26.9363	2154.91	4668.97	56027.59
	STEP H	28.2832	2262.65	4902.41	58828.97
9549 ERP BUSINESS ANALYST I					
	STEP A	32.8322	2626.58	5690.91	68290.97
	STEP B	34.4738	2757.90	5975.46	71705.52
	STEP C	36.1975	2895.80	6274.23	75290.79
	STEP D	38.0074	3040.59	6587.94	79055.33
	STEP E	39.9077	3192.62	6917.34	83008.10
	STEP F	41.9031	3352.25	7263.21	87158.50
	STEP G	43.9983	3519.86	7626.37	91516.43
	STEP H	46.1982	3695.86	8007.69	96092.25
9550 ERP BUSINESS ANALYST II					
	STEP A	36.1154	2889.23	6260.00	75120.05
	STEP B	37.9212	3033.69	6573.00	78876.05
	STEP C	39.8172	3185.38	6901.65	82819.85
	STEP D	41.8081	3344.65	7246.74	86960.85
	STEP E	43.8985	3511.88	7609.07	91308.89
	STEP F	46.0934	3687.47	7989.53	95874.33
	STEP G	48.3981	3871.85	8389.00	100668.05
	STEP H	50.8180	4065.44	8808.45	105701.45

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3315 FIN UTL BIL ANALYST II					
	STEP A	36.1154	2889.23	6260.00	75120.05
	STEP B	37.9212	3033.69	6573.00	78876.05
	STEP C	39.8172	3185.38	6901.65	82819.85
	STEP D	41.8081	3344.65	7246.74	86960.85
	STEP E	43.8985	3511.88	7609.07	91308.89
	STEP F	46.0934	3687.47	7989.53	95874.33
	STEP G	48.3981	3871.85	8389.00	100668.05
	STEP H	50.8180	4065.44	8808.45	105701.45
3314 FIN UTLY BIL ANALYST I					
	STEP A	32.8322	2626.58	5690.91	68290.97
	STEP B	34.4738	2757.90	5975.46	71705.52
	STEP C	36.1975	2895.80	6274.23	75290.79
	STEP D	38.0074	3040.59	6587.94	79055.33
	STEP E	39.9077	3192.62	6917.34	83008.10
	STEP F	41.9031	3352.25	7263.21	87158.50
	STEP G	43.9983	3519.86	7626.37	91516.43
	STEP H	46.1982	3695.86	8007.69	96092.25
3334 FINANCE CLERK I					
	STEP A	16.6873	1334.98	2892.46	34709.54
	STEP B	17.5216	1401.73	3037.08	36445.02
	STEP C	18.3977	1471.82	3188.94	38267.27
	STEP D	19.3176	1545.41	3348.39	40180.63
	STEP E	20.2835	1622.68	3515.81	42189.66
	STEP F	21.2977	1703.81	3691.60	44299.15
	STEP G	22.3626	1789.00	3876.18	46514.11
	STEP H	23.4807	1878.45	4069.98	48839.81
3335 FINANCE CLERK II					
	STEP A	18.3560	1468.48	3181.71	38180.50
	STEP B	19.2738	1541.90	3340.79	40089.52
	STEP C	20.2375	1619.00	3507.83	42094.00
	STEP D	21.2494	1699.95	3683.22	44198.70
	STEP E	22.3118	1784.95	3867.39	46408.63
	STEP F	23.4274	1874.19	4060.76	48729.06
	STEP G	24.5988	1967.90	4263.79	51165.52
	STEP H	25.8287	2066.30	4476.98	53723.79

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
3325 FINANCE TECHNICIAN I					
	STEP A	19.1399	1531.19	3317.58	39810.90
	STEP B	20.0968	1607.75	3483.45	41801.45
	STEP C	21.1017	1688.14	3657.63	43891.52
	STEP D	22.1568	1772.54	3840.51	46086.09
	STEP E	23.2646	1861.17	4032.53	48390.40
	STEP F	24.4278	1954.23	4234.16	50809.92
	STEP G	25.6492	2051.94	4445.87	53350.41
	STEP H	26.9317	2154.54	4668.16	56017.94
3326 FINANCE TECHNICIAN II					
	STEP A	21.0538	1684.31	3649.33	43791.99
	STEP B	22.1065	1768.52	3831.80	45981.59
	STEP C	23.2119	1856.95	4023.39	48280.67
	STEP D	24.3725	1949.80	4224.56	50694.70
	STEP E	25.5911	2047.29	4435.79	53229.44
	STEP F	26.8706	2149.65	4657.58	55890.91
	STEP G	28.2142	2257.13	4890.45	58685.46
	STEP H	29.6249	2369.99	5134.98	61619.73
3316 FINANCIAL ANALYST I					
	STEP A	32.8322	2626.57	5690.91	68290.94
	STEP B	34.4738	2757.90	5975.46	71705.49
	STEP C	36.1975	2895.80	6274.23	75290.77
	STEP D	38.0074	3040.59	6587.94	79055.30
	STEP E	39.9077	3192.62	6917.34	83008.07
	STEP F	41.9031	3352.25	7263.21	87158.47
	STEP G	43.9983	3519.86	7626.37	91516.40
	STEP H	46.1982	3695.85	8007.68	96092.22
3318 FINANCIAL ANALYST II					
	STEP A	36.1154	2889.23	6260.00	75120.04
	STEP B	37.9212	3033.69	6573.00	78876.04
	STEP C	39.8172	3185.38	6901.65	82819.84
	STEP D	41.8081	3344.65	7246.74	86960.84
	STEP E	43.8985	3511.88	7609.07	91308.88
	STEP F	46.0934	3687.47	7989.53	95874.32
	STEP G	48.3981	3871.85	8389.00	100668.04
	STEP H	50.8180	4065.44	8808.45	105701.44
3319 FLEET MANAGEMENT TECHNICIAN					
	STEP A	27.9696	2237.57	4848.06	58176.74
	STEP B	29.3681	2349.45	5090.46	61085.57
	STEP C	30.8365	2466.92	5344.99	64139.85
	STEP D	32.3783	2590.26	5612.24	67346.84
	STEP E	33.9972	2719.78	5892.85	70714.19
	STEP F	35.6971	2855.77	6187.49	74249.89
	STEP G	37.4819	2998.55	6496.87	77962.39
	STEP H	39.3560	3148.48	6821.71	81860.51

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
3410 GIS ANALYST I					
	STEP A	26.4993	2119.94	4593.21	55118.54
	STEP B	27.8243	2225.94	4822.88	57874.54
	STEP C	29.2156	2337.25	5064.04	60768.45
	STEP D	30.6763	2454.10	5317.23	63806.70
	STEP E	32.2102	2576.82	5583.10	66997.22
	STEP F	33.8205	2705.64	5862.22	70346.64
	STEP G	35.5117	2840.94	6155.36	73864.34
	STEP H	37.2871	2982.97	6463.10	77557.17
3412 GIS ANALYST II					
	STEP A	29.3657	2349.26	5090.05	61080.66
	STEP B	30.8340	2466.72	5344.56	64134.72
	STEP C	32.3756	2590.05	5611.77	67341.25
	STEP D	33.9943	2719.54	5892.35	70708.14
	STEP E	35.6941	2855.53	6186.98	74243.73
	STEP F	37.4789	2998.31	6496.34	77956.11
	STEP G	39.3527	3148.22	6821.13	81853.62
	STEP H	41.3203	3305.62	7162.19	85946.22
2213 GIS TECHNICIAN I					
	STEP A	21.1552	1692.42	3666.90	44002.82
	STEP B	22.2129	1777.03	3850.24	46202.83
	STEP C	23.3236	1865.89	4042.76	48513.09
	STEP D	24.4898	1959.18	4244.90	50938.78
	STEP E	25.7142	2057.14	4457.13	53485.54
	STEP F	27.0000	2160.00	4680.00	56160.00
	STEP G	28.3500	2268.00	4914.00	58968.00
	STEP H	29.7675	2381.40	5159.70	61916.40
2214 GIS TECHNICIAN II					
	STEP A	23.2707	1861.66	4033.59	48403.06
	STEP B	24.4342	1954.74	4235.26	50823.14
	STEP C	25.6559	2052.47	4447.02	53364.27
	STEP D	26.9387	2155.10	4669.37	56032.50
	STEP E	28.2857	2262.86	4902.85	58834.26
	STEP F	29.7000	2376.00	5148.00	61776.00
	STEP G	31.1850	2494.80	5405.40	64864.80
	STEP H	32.7442	2619.54	5675.66	68107.94
3401 HOUSING ANALYST I					
	STEP A	26.6686	2133.49	4622.56	55470.69
	STEP B	28.0021	2240.17	4853.70	58244.37
	STEP C	29.4021	2352.17	5096.36	61156.37
	STEP D	30.8721	2469.77	5351.16	64213.97
	STEP E	32.4157	2593.26	5618.72	67424.66
	STEP F	34.0367	2722.94	5899.69	70796.34
	STEP G	35.7385	2859.08	6194.67	74336.08
	STEP H	37.5254	3002.03	6504.40	78052.83

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
3402 HOUSING ANALYST II					
	STEP A	26.6686	2133.49	4622.56	55470.69
	STEP B	28.0021	2240.17	4853.70	58244.37
	STEP C	29.4021	2352.17	5096.36	61156.37
	STEP D	30.8721	2469.77	5351.16	64213.97
	STEP E	32.4157	2593.26	5618.72	67424.66
	STEP F	34.0367	2722.94	5899.69	70796.34
	STEP G	35.7385	2859.08	6194.67	74336.08
	STEP H	37.5254	3002.03	6504.40	78052.83
3591 HOUSING TECHNICIAN I					
	STEP A	21.9244	1753.95	3800.22	45602.66
	STEP B	23.0206	1841.65	3990.23	47882.80
	STEP C	24.1716	1933.73	4189.74	50276.94
	STEP D	25.3802	2030.41	4399.23	52790.78
	STEP E	26.6492	2131.94	4619.19	55430.32
	STEP F	27.9817	2238.53	4850.15	58201.84
	STEP G	29.3807	2350.46	5092.66	61111.93
	STEP H	30.8498	2467.98	5347.29	64167.53
3592 HOUSING TECHNICIAN II					
	STEP A	24.1168	1929.34	4180.24	50162.93
	STEP B	25.3226	2025.81	4389.26	52671.08
	STEP C	26.5888	2127.10	4608.72	55304.63
	STEP D	27.9182	2233.46	4839.16	58069.86
	STEP E	29.3141	2345.13	5081.11	60973.35
	STEP F	30.7798	2462.39	5335.17	64022.02
	STEP G	32.3188	2585.50	5601.93	67223.12
	STEP H	33.9347	2714.78	5882.02	70584.28
3604 INDUSTRIAL WASTE SPECIALIST					
	STEP A	28.1256	2250.05	4875.10	58501.25
	STEP B	29.5318	2362.54	5118.85	61426.14
	STEP C	31.0084	2480.67	5374.79	64497.47
	STEP D	32.5589	2604.71	5643.54	67722.51
	STEP E	34.1868	2734.94	5925.71	71108.54
	STEP F	35.8961	2871.69	6221.99	74663.89
	STEP G	37.6910	3015.28	6533.11	78397.28
	STEP H	39.5755	3166.04	6859.75	82317.04
3610 INDUSTRIAL WASTE TECHNICIAN					
	STEP A	24.4546	1956.37	4238.80	50865.57
	STEP B	25.6773	2054.18	4450.73	53408.78
	STEP C	26.9612	2156.90	4673.27	56079.30
	STEP D	28.3093	2264.74	4906.95	58883.34
	STEP E	29.7247	2377.98	5152.28	61827.38
	STEP F	31.2110	2496.88	5409.91	64918.88
	STEP G	32.7715	2621.72	5680.39	68164.72
	STEP H	34.4101	2752.81	5964.42	71573.01

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3730 INTERPRETIVE SRVCS SPECIAL I					
	STEP A	21.8347	1746.78	3784.68	45416.21
	STEP B	22.9265	1834.12	3973.92	47687.02
	STEP C	24.0728	1925.82	4172.61	50071.37
	STEP D	25.2764	2022.11	4381.25	52574.94
	STEP E	26.5402	2123.22	4600.31	55203.69
	STEP F	27.8672	2229.38	4830.32	57963.87
	STEP G	29.2606	2340.85	5071.84	60862.07
	STEP H	30.7236	2457.89	5325.43	63905.17
3732 INTERPRETIVE SRVCS SPECIAL II					
	STEP A	24.0182	1921.46	4163.15	49957.83
	STEP B	25.2191	2017.53	4371.31	52455.72
	STEP C	26.4801	2118.40	4589.88	55078.51
	STEP D	27.8041	2224.32	4819.37	57832.44
	STEP E	29.1943	2335.54	5060.34	60724.06
	STEP F	30.6540	2452.32	5313.36	63760.26
	STEP G	32.1867	2574.93	5579.02	66948.27
	STEP H	33.7960	2703.68	5857.97	70295.69
5075 IRRIGATION TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.9479	2075.83	4497.64	53971.63
	STEP C	27.2452	2179.62	4722.50	56670.02
	STEP D	28.6074	2288.59	4958.62	59503.39
	STEP E	30.0379	2403.03	5206.57	62478.83
	STEP F	31.5397	2523.18	5466.88	65602.58
	STEP G	33.1167	2649.34	5740.23	68882.74
	STEP H	34.7725	2781.80	6027.23	72326.80
3793 IT ANALYST I					
	STEP A	29.3012	2344.10	5078.88	60946.54
	STEP B	30.7663	2461.30	5332.82	63993.87
	STEP C	32.3046	2584.37	5599.46	67193.56
	STEP D	33.9198	2713.59	5879.44	70553.24
	STEP E	35.6158	2849.27	6173.41	74080.90
	STEP F	37.3966	2991.73	6482.08	77784.95
	STEP G	39.2664	3141.32	6806.18	81674.19
	STEP H	41.2298	3298.38	7146.49	85757.90
3794 IT ANALYST II					
	STEP A	32.2313	2578.51	5586.77	67041.20
	STEP B	33.8429	2707.43	5866.10	70393.26
	STEP C	35.5351	2842.80	6159.41	73912.92
	STEP D	37.3118	2984.94	6467.38	77608.56
	STEP E	39.1774	3134.19	6790.75	81488.99
	STEP F	41.1363	3290.90	7130.29	85563.44
	STEP G	43.1931	3455.45	7486.80	89841.61
	STEP H	45.3527	3628.22	7861.14	94333.69

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3616 IT PLANNING & POLICY TECH					
	STEP A	23.9838	1918.70	4157.19	49886.30
	STEP B	25.1830	2014.64	4365.05	52380.64
	STEP C	26.4421	2115.37	4583.30	54999.57
	STEP D	27.7642	2221.14	4812.46	57749.54
	STEP E	29.1524	2332.19	5053.08	60636.99
	STEP F	30.6101	2448.81	5305.75	63669.01
	STEP G	32.1406	2571.25	5571.04	66852.45
	STEP H	33.7476	2699.81	5849.58	70195.01
3617 IT TECHNICIAN I					
	STEP A	21.7292	1738.34	3766.39	45196.74
	STEP B	22.8157	1825.26	3954.72	47456.66
	STEP C	23.9565	1916.52	4152.46	49829.52
	STEP D	25.1543	2012.34	4360.08	52320.94
	STEP E	26.4120	2112.96	4578.08	54936.96
	STEP F	27.7326	2218.61	4806.98	57683.81
	STEP G	29.1192	2329.54	5047.33	60567.94
	STEP H	30.5752	2446.02	5299.70	63596.42
3618 IT TECHNICIAN II					
	STEP A	23.9021	1912.17	4143.03	49716.37
	STEP B	25.0972	2007.78	4350.18	52202.18
	STEP C	26.3520	2108.16	4567.68	54812.16
	STEP D	27.6696	2213.57	4796.06	57552.77
	STEP E	29.0531	2324.25	5035.87	60430.45
	STEP F	30.5058	2440.46	5287.67	63452.06
	STEP G	32.0310	2562.48	5552.04	66624.48
	STEP H	33.6326	2690.61	5829.65	69955.81
3792 JR ENGINEER					
	STEP A	29.2990	2343.92	5078.49	60941.92
	STEP B	30.7640	2461.12	5332.43	63989.12
	STEP C	32.3022	2584.18	5599.05	67188.58
	STEP D	33.9173	2713.38	5879.00	70547.98
	STEP E	35.6132	2849.06	6172.95	74075.46
	STEP F	37.3938	2991.50	6481.59	77779.10
	STEP G	39.2635	3141.08	6805.67	81668.08
	STEP H	41.2267	3298.14	7145.96	85751.54
4010 LABORATORY TECHNICIAN I					
	STEP A	20.2263	1618.10	3505.89	42070.70
	STEP B	21.2377	1699.02	3681.20	44174.42
	STEP C	22.2995	1783.96	3865.25	46382.96
	STEP D	23.4145	1873.16	4058.51	48702.16
	STEP E	24.5852	1966.82	4261.43	51137.22
	STEP F	25.8145	2065.16	4474.51	53694.16
	STEP G	27.1052	2168.42	4698.23	56378.82
	STEP H	28.4605	2276.84	4933.15	59197.84

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4020 LABORATORY TECHNICIAN II					
	STEP A	22.2315	1778.52	3853.46	46241.52
	STEP B	23.3431	1867.45	4046.14	48553.65
	STEP C	24.5103	1960.82	4248.45	50981.42
	STEP D	25.7358	2058.86	4460.87	53530.46
	STEP E	27.0226	2161.81	4683.92	56207.01
	STEP F	28.3737	2269.90	4918.11	59017.30
	STEP G	29.7924	2383.39	5164.02	61968.19
	STEP H	31.2820	2502.56	5422.21	65066.56
4151 LIBRARIAN I					
	STEP A	24.4303	1954.42	4234.59	50815.05
	STEP B	25.6518	2052.15	4446.32	53355.80
	STEP C	26.9344	2154.75	4668.63	56023.59
	STEP D	28.2811	2262.49	4902.06	58824.77
	STEP E	29.6952	2375.62	5147.17	61766.01
	STEP F	31.1800	2494.40	5404.53	64854.31
	STEP G	32.7390	2619.12	5674.75	68097.03
	STEP H	34.3759	2750.07	5958.49	71501.88
4152 LIBRARIAN II					
	STEP A	26.8733	2149.87	4658.05	55896.55
	STEP B	28.2170	2257.36	4890.95	58691.38
	STEP C	29.6279	2370.23	5135.50	61625.95
	STEP D	31.1093	2488.74	5392.27	64707.25
	STEP E	32.6647	2613.18	5661.88	67942.61
	STEP F	34.2980	2743.84	5944.98	71339.74
	STEP G	36.0129	2881.03	6242.23	74906.73
	STEP H	37.8135	3025.08	6554.34	78652.07
4200 LIBRARY ASSISTANT I					
	STEP A	16.3923	1311.38	2841.33	34095.98
	STEP B	17.2121	1376.97	2983.43	35801.17
	STEP C	18.0726	1445.81	3132.58	37591.01
	STEP D	18.9763	1518.10	3289.23	39470.70
	STEP E	19.9250	1594.00	3453.67	41444.00
	STEP F	20.9213	1673.70	3626.36	43516.30
	STEP G	21.9673	1757.38	3807.67	45691.98
	STEP H	23.0657	1845.26	3998.05	47976.66
4210 LIBRARY ASSISTANT II					
	STEP A	18.0316	1442.53	3125.48	37505.73
	STEP B	18.9333	1514.66	3281.77	39381.26
	STEP C	19.8799	1590.39	3445.85	41350.19
	STEP D	20.8738	1669.90	3618.13	43417.50
	STEP E	21.9176	1753.41	3799.05	45588.61
	STEP F	23.0134	1841.07	3988.99	47867.87
	STEP G	24.1641	1933.13	4188.44	50261.33
	STEP H	25.3723	2029.78	4397.87	52774.38

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4250 LIBRARY TECHNICIAN					
	STEP A	22.0397	1763.18	3820.21	45842.55
	STEP B	23.1417	1851.33	4011.22	48134.68
	STEP C	24.2988	1943.90	4211.78	50541.41
	STEP D	25.5137	2041.10	4422.37	53068.48
	STEP E	26.7894	2143.15	4643.49	55721.91
	STEP F	28.1288	2250.31	4875.67	58508.00
	STEP G	29.5353	2362.82	5119.45	61433.40
	STEP H	31.0121	2480.96	5375.42	64505.07
4516 MARKETING & COMMUNIC ANLYST I					
	STEP A	28.3000	2264.00	4905.34	58864.02
	STEP B	29.7150	2377.20	5150.60	61807.23
	STEP C	31.2008	2496.06	5408.13	64897.59
	STEP D	32.7608	2620.86	5678.54	68142.47
	STEP E	34.3988	2751.91	5962.47	71549.59
	STEP F	36.1188	2889.50	6260.59	75127.07
	STEP G	37.9247	3033.98	6573.62	78883.42
	STEP H	39.8210	3185.68	6902.30	82827.59
4517 MARKETING & COMMUNIC ANLYST II					
	STEP A	31.1300	2490.40	5395.87	64750.43
	STEP B	32.6865	2614.92	5665.66	67987.95
	STEP C	34.3208	2745.67	5948.95	71387.35
	STEP D	36.0369	2882.95	6246.39	74956.71
	STEP E	37.8387	3027.10	6558.71	78704.55
	STEP F	39.7307	3178.45	6886.65	82639.78
	STEP G	41.7172	3337.38	7230.98	86771.76
	STEP H	43.8031	3504.24	7592.53	91110.35
4500 MECHANIC I					
	STEP A	23.1154	1849.23	4006.66	48079.95
	STEP B	24.2711	1941.69	4207.00	50483.94
	STEP C	25.4847	2038.77	4417.35	53008.14
	STEP D	26.7589	2140.71	4638.21	55658.55
	STEP E	28.0969	2247.75	4870.12	58441.48
	STEP F	29.5017	2360.14	5113.63	61363.55
	STEP G	30.9768	2478.14	5369.31	64431.73
	STEP H	32.5256	2602.05	5637.78	67653.31
4501 MECHANIC II					
	STEP A	25.4269	2034.15	4407.33	52887.94
	STEP B	26.6982	2135.86	4627.69	55532.34
	STEP C	28.0332	2242.65	4859.08	58308.96
	STEP D	29.4348	2354.78	5102.03	61224.40
	STEP E	30.9065	2472.52	5357.14	64285.62
	STEP F	32.4519	2596.15	5624.99	67499.90
	STEP G	34.0745	2725.96	5906.24	70874.90
	STEP H	35.7782	2862.26	6201.55	74418.64

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4540 METER READER					
	STEP A	19.4909	1559.27	3378.42	40541.07
	STEP B	20.4655	1637.24	3547.35	42568.24
	STEP C	21.4886	1719.09	3724.69	44696.29
	STEP D	22.5631	1805.05	3910.94	46931.25
	STEP E	23.6912	1895.30	4106.47	49277.70
	STEP F	24.8759	1990.07	4311.82	51741.87
	STEP G	26.1198	2089.58	4527.43	54329.18
	STEP H	27.4258	2194.06	4753.81	57045.66
4534 METER SERVICE WORKER					
	STEP A	20.4653	1637.22	3547.32	42567.82
	STEP B	21.4883	1719.06	3724.64	44695.66
	STEP C	22.5629	1805.03	3910.90	46930.83
	STEP D	23.6910	1895.28	4106.44	49277.28
	STEP E	24.8756	1990.05	4311.77	51741.25
	STEP F	26.1193	2089.54	4527.35	54328.14
	STEP G	27.4251	2194.01	4753.68	57044.21
	STEP H	28.7965	2303.72	4991.39	59896.72
9555 NATURAL RESOURCE SPECIALIST I					
	STEP A	23.5866	1886.93	4088.35	49060.21
	STEP B	24.7660	1981.28	4292.77	51513.22
	STEP C	26.0043	2080.34	4507.41	54088.88
	STEP D	27.3045	2184.36	4732.78	56793.32
	STEP E	28.6697	2293.58	4969.42	59632.99
	STEP F	30.1032	2408.26	5217.89	62614.64
	STEP G	31.6084	2528.67	5478.78	65745.37
	STEP H	33.1888	2655.10	5752.72	69032.64
9545 NATURAL RESOURCE SPECIALIST II					
	STEP A	25.9453	2075.63	4497.19	53966.30
	STEP B	27.2426	2179.41	4722.05	56664.61
	STEP C	28.6047	2288.38	4958.15	59497.84
	STEP D	30.0350	2402.80	5206.06	62472.74
	STEP E	31.5367	2522.94	5466.36	65596.37
	STEP F	33.1136	2649.08	5739.68	68876.19
	STEP G	34.7692	2781.54	6026.67	72320.00
	STEP H	36.5077	2920.62	6328.00	75936.00
4870 NATURAL RESOURCES WORKER I					
	STEP A	18.6048	1488.38	3224.83	38697.98
	STEP B	19.5351	1562.81	3386.08	40633.01
	STEP C	20.5119	1640.95	3555.40	42664.75
	STEP D	21.5375	1723.00	3733.17	44798.00
	STEP E	22.6143	1809.14	3919.81	47037.74
	STEP F	23.7451	1899.61	4115.82	49389.81
	STEP G	24.9324	1994.59	4321.62	51859.39
	STEP H	26.1789	2094.31	4537.68	54452.11

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4872 NATURAL RESOURCES WORKER II					
	STEP A	20.4655	1637.24	3547.35	42568.24
	STEP B	21.4888	1719.10	3724.73	44696.70
	STEP C	22.5632	1805.06	3910.95	46931.46
	STEP D	23.6913	1895.30	4106.49	49277.90
	STEP E	24.8760	1990.08	4311.84	51742.08
	STEP F	26.1198	2089.58	4527.43	54329.18
	STEP G	27.4258	2194.06	4753.81	57045.66
	STEP H	28.7970	2303.76	4991.48	59897.76
4956 OFFICE ASSISTANT I					
	STEP A	15.7235	1257.88	2725.41	32704.88
	STEP B	16.5098	1320.78	2861.70	34340.38
	STEP C	17.3351	1386.81	3004.75	36057.01
	STEP D	18.2019	1456.15	3155.00	37859.95
	STEP E	19.1122	1528.98	3312.78	39753.38
	STEP F	20.0676	1605.41	3478.38	41740.61
	STEP G	21.0712	1685.70	3652.34	43828.10
	STEP H	22.1245	1769.96	3834.91	46018.96
4957 OFFICE ASSISTANT II					
	STEP A	17.2957	1383.66	2997.92	35975.06
	STEP B	18.1606	1452.85	3147.84	37774.05
	STEP C	19.0687	1525.50	3305.24	39662.90
	STEP D	20.0221	1601.77	3470.50	41645.97
	STEP E	21.0230	1681.84	3643.99	43727.84
	STEP F	22.0743	1765.94	3826.21	45914.54
	STEP G	23.1781	1854.25	4017.54	48210.45
	STEP H	24.3369	1946.95	4218.40	50620.75
5070 PARKS MAINTENANCE WORKER I					
	STEP A	17.7189	1417.51	3071.28	36855.31
	STEP B	18.6050	1488.40	3224.87	38698.40
	STEP C	19.5351	1562.81	3386.08	40633.01
	STEP D	20.5120	1640.96	3555.41	42664.96
	STEP E	21.5374	1722.99	3733.15	44797.79
	STEP F	22.6142	1809.14	3919.79	47037.54
	STEP G	23.7451	1899.61	4115.82	49389.81
	STEP H	24.9324	1994.59	4321.62	51859.39
5080 PARKS MAINTENANCE WORKER II					
	STEP A	19.4909	1559.27	3378.42	40541.07
	STEP B	20.4655	1637.24	3547.35	42568.24
	STEP C	21.4886	1719.09	3724.69	44696.29
	STEP D	22.5631	1805.05	3910.94	46931.25
	STEP E	23.6912	1895.30	4106.47	49277.70
	STEP F	24.8762	1990.10	4311.87	51742.50
	STEP G	26.1198	2089.58	4527.43	54329.18
	STEP H	27.4258	2194.06	4753.81	57045.66

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
1278 PARKS PROJECT TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.9479	2075.83	4497.64	53971.63
	STEP C	27.2453	2179.62	4722.52	56670.22
	STEP D	28.6076	2288.61	4958.65	59503.81
	STEP E	30.0380	2403.04	5206.59	62479.04
	STEP F	31.5399	2523.19	5466.92	65602.99
	STEP G	33.1169	2649.35	5740.26	68883.15
	STEP H	34.7727	2781.82	6027.27	72327.22
5045 PARKS REC & LIBRARIES TECH					
	STEP A	23.6205	1889.64	4094.22	49130.65
	STEP B	24.8015	1984.12	4298.93	51587.18
	STEP C	26.0416	2083.33	4513.88	54166.54
	STEP D	27.3437	2187.49	4739.57	56874.87
	STEP E	28.7109	2296.87	4976.55	59718.61
	STEP F	30.1464	2411.71	5225.38	62704.54
	STEP G	31.6537	2532.30	5486.65	65839.77
	STEP H	33.2364	2658.91	5760.98	69131.76
9556 PARKS, REC & LIB COORDINATOR I					
	STEP A	21.8347	1746.78	3784.69	45416.22
	STEP B	22.9265	1834.12	3973.92	47687.03
	STEP C	24.0728	1925.82	4172.62	50071.38
	STEP D	25.2764	2022.11	4381.25	52574.95
	STEP E	26.5402	2123.22	4600.31	55203.70
	STEP F	27.8673	2229.38	4830.32	57963.89
	STEP G	29.2606	2340.85	5071.84	60862.08
	STEP H	30.7236	2457.89	5325.43	63905.18
9543 PARKS, REC & LIB COORDINATOR II					
	STEP A	24.0182	1921.45	4163.15	49957.83
	STEP B	25.2191	2017.53	4371.31	52455.72
	STEP C	26.4800	2118.40	4589.88	55078.50
	STEP D	27.8041	2224.32	4819.37	57832.43
	STEP E	29.1943	2335.54	5060.34	60724.05
	STEP F	30.6540	2452.32	5313.35	63760.25
	STEP G	32.1867	2574.93	5579.02	66948.26
	STEP H	33.7960	2703.68	5857.97	70295.68
9548 PASSPORT/LIVESCAN AGENT					
	STEP A	15.7235	1257.88	2725.40	32704.79
	STEP B	16.5096	1320.77	2861.67	34340.03
	STEP C	17.3351	1386.81	3004.75	36057.03
	STEP D	18.2019	1456.15	3154.99	37859.88
	STEP E	19.1120	1528.96	3312.74	39752.87
	STEP F	20.0676	1605.40	3478.38	41740.52
	STEP G	21.0709	1685.67	3652.30	43827.54
	STEP H	22.1245	1769.96	3834.91	46018.92

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5245 PERMIT ANALYST					
	STEP A	31.0807	2486.45	5387.31	64647.76
	STEP B	32.6347	2610.77	5656.68	67880.14
	STEP C	34.2664	2741.31	5939.51	71274.15
	STEP D	35.9797	2878.38	6236.49	74837.86
	STEP E	37.7787	3022.30	6548.31	78579.75
	STEP F	39.6677	3173.41	6875.73	82508.74
	STEP G	41.6510	3332.08	7219.51	86634.18
	STEP H	43.7336	3498.69	7580.49	90965.89
5277 PERMIT TECHNICIAN I					
	STEP A	20.6898	1655.18	3586.23	43034.75
	STEP B	21.7243	1737.94	3765.54	45186.48
	STEP C	22.8105	1824.84	3953.82	47445.81
	STEP D	23.9510	1916.08	4151.51	49818.10
	STEP E	25.1486	2011.88	4359.08	52309.00
	STEP F	26.4060	2112.48	4577.04	54924.45
	STEP G	27.7263	2218.10	4805.89	57670.67
	STEP H	29.1126	2329.01	5046.18	60554.16
5279 PERMIT TECHNICIAN II					
	STEP A	22.7587	1820.70	3944.84	47338.13
	STEP B	23.8967	1911.73	4142.09	49705.04
	STEP C	25.0915	2007.32	4349.19	52190.29
	STEP D	26.3461	2107.68	4566.65	54799.80
	STEP E	27.6634	2213.07	4794.98	57539.79
	STEP F	29.0465	2323.72	5034.73	60416.78
	STEP G	30.4989	2439.91	5286.47	63437.62
	STEP H	32.0238	2561.91	5550.80	66609.60
5560 PROJECT COORDINATOR					
	STEP A	30.8750	2470.00	5351.67	64220.09
	STEP B	32.4188	2593.50	5619.26	67431.10
	STEP C	34.0397	2723.18	5900.22	70802.65
	STEP D	35.7417	2859.34	6195.23	74342.78
	STEP E	37.5288	3002.30	6504.99	78059.92
	STEP F	39.4052	3152.42	6830.24	81962.92
	STEP G	41.3755	3310.04	7171.76	86061.06
	STEP H	43.4443	3475.54	7530.34	90364.12
6121 RECREATION COORDINATOR I					
	STEP A	21.8347	1746.78	3784.68	45416.21
	STEP B	22.9265	1834.12	3973.92	47687.02
	STEP C	24.0728	1925.82	4172.61	50071.37
	STEP D	25.2764	2022.11	4381.25	52574.94
	STEP E	26.5402	2123.22	4600.31	55203.69
	STEP F	27.8672	2229.38	4830.32	57963.87
	STEP G	29.2606	2340.85	5071.84	60862.07
	STEP H	30.7236	2457.89	5325.43	63905.17

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6122 RECREATION COORDINATOR II					
	STEP A	24.0182	1921.46	4163.15	49957.83
	STEP B	25.2191	2017.53	4371.31	52455.72
	STEP C	26.4801	2118.40	4589.88	55078.51
	STEP D	27.8041	2224.32	4819.37	57832.44
	STEP E	29.1943	2335.54	5060.34	60724.06
	STEP F	30.6540	2452.32	5313.36	63760.26
	STEP G	32.1867	2574.93	5579.02	66948.27
	STEP H	33.7960	2703.68	5857.97	70295.69
8304 RECREATION LEADER					
	STEP A	17.2958	1383.66	2997.94	35975.22
	STEP B	18.1606	1452.85	3147.83	37773.98
	STEP C	19.0686	1525.49	3305.22	39662.68
	STEP D	20.0220	1601.76	3470.48	41645.82
	STEP E	21.0231	1681.85	3644.01	43728.11
	STEP F	22.0743	1765.94	3826.21	45914.51
	STEP G	23.1780	1854.24	4017.52	48210.24
	STEP H	24.3369	1946.95	4218.40	50620.80
6150 RECYCLING & ORGANICS COORDNTR					
	STEP A	28.6320	2290.56	4962.87	59554.47
	STEP B	30.0636	2405.08	5211.02	62532.19
	STEP C	31.5667	2525.34	5471.57	65658.80
	STEP D	33.1451	2651.61	5745.15	68941.74
	STEP E	34.8023	2784.19	6032.40	72388.83
	STEP F	36.5424	2923.39	6334.02	76008.27
	STEP G	38.3696	3069.56	6650.72	79808.68
	STEP H	40.2880	3223.04	6983.26	83799.12
6225 REFUSE MAINT. WORKER I					
	STEP A	17.3470	1387.76	3006.81	36081.74
	STEP B	18.2143	1457.15	3157.15	37885.83
	STEP C	19.1251	1530.00	3315.01	39780.12
	STEP D	20.0813	1606.50	3480.76	41769.12
	STEP E	21.0854	1686.83	3654.80	43857.58
	STEP F	22.1396	1771.17	3837.54	46050.46
	STEP G	23.2466	1859.73	4029.42	48352.98
	STEP H	24.4090	1952.72	4230.89	50770.63
6226 REFUSE MAINT. WORKER II					
	STEP A	18.6415	1491.32	3231.19	38774.23
	STEP B	19.5735	1565.88	3392.74	40712.94
	STEP C	20.5522	1644.18	3562.38	42748.59
	STEP D	21.5798	1726.39	3740.50	44886.02
	STEP E	22.6588	1812.70	3927.53	47130.32
	STEP F	23.7917	1903.34	4123.90	49486.83
	STEP G	24.9813	1998.51	4330.10	51961.17
	STEP H	26.2304	2098.43	4546.61	54559.32

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6302 REFUSE TRUCK DRIVER I					
	STEP A	20.1606	1612.85	3494.51	41934.07
	STEP B	21.1686	1693.49	3669.23	44030.78
	STEP C	22.2271	1778.17	3852.69	46232.32
	STEP D	23.3384	1867.07	4045.33	48543.93
	STEP E	24.5053	1960.43	4247.59	50971.13
	STEP F	25.7306	2058.45	4459.97	53519.68
	STEP G	27.0171	2161.37	4682.97	56195.67
	STEP H	28.3680	2269.44	4917.12	59005.45
6304 REFUSE TRUCK DRIVER II					
	STEP A	22.0918	1767.35	3829.25	45951.01
	STEP B	23.1964	1855.71	4020.71	48248.57
	STEP C	24.3562	1948.50	4221.75	50660.99
	STEP D	25.5741	2045.92	4432.84	53194.04
	STEP E	26.8528	2148.22	4654.48	55853.75
	STEP F	28.1954	2255.63	4887.20	58646.43
	STEP G	29.6052	2368.41	5131.56	61578.75
	STEP H	31.0854	2486.83	5388.14	64657.69
7324 SOLID WASTE BILLING TECHNICIAN					
	STEP A	21.0538	1684.31	3649.33	43791.99
	STEP B	22.1065	1768.52	3831.80	45981.59
	STEP C	23.2119	1856.95	4023.39	48280.67
	STEP D	24.3725	1949.80	4224.56	50694.70
	STEP E	25.5911	2047.29	4435.79	53229.44
	STEP F	26.8706	2149.65	4657.58	55890.91
	STEP G	28.2142	2257.13	4890.45	58685.46
	STEP H	29.6249	2369.99	5134.98	61619.73
7117 SR BUILDING INSPECTOR					
	STEP A	32.1368	2570.95	5570.38	66844.60
	STEP B	33.7437	2699.49	5848.90	70186.83
	STEP C	35.4309	2834.47	6141.35	73696.17
	STEP D	37.2024	2976.19	6448.41	77380.98
	STEP E	39.0625	3125.00	6770.84	81250.03
	STEP F	41.0156	3281.25	7109.38	85312.53
	STEP G	43.0664	3445.31	7464.85	89578.15
	STEP H	45.2197	3617.58	7838.09	94057.06
7119 SR BUILDING MAINTENANCE WORKER					
	STEP A	26.6059	2128.47	4611.69	55340.27
	STEP B	27.9362	2234.90	4842.27	58107.28
	STEP C	29.3330	2346.64	5084.39	61012.65
	STEP D	30.7997	2463.97	5338.61	64063.28
	STEP E	32.3396	2587.17	5605.54	67266.44
	STEP F	33.9566	2716.53	5885.81	70629.76
	STEP G	35.6544	2852.36	6180.10	74161.25
	STEP H	37.4372	2994.97	6489.11	77869.32

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7195 SR BUILDING PLANS EXAMINER					
	STEP A	31.2988	2503.90	5425.12	65101.49
	STEP B	32.8637	2629.10	5696.38	68356.56
	STEP C	34.5069	2760.55	5981.20	71774.39
	STEP D	36.2323	2898.58	6280.26	75363.11
	STEP E	38.0439	3043.51	6594.27	79131.26
	STEP F	39.9461	3195.69	6923.99	83087.83
	STEP G	41.9434	3355.47	7270.18	87242.22
	STEP H	44.0405	3523.24	7633.69	91604.33
7139 SR BUYER					
	STEP A	28.2161	2257.29	4890.79	58689.48
	STEP B	29.6269	2370.15	5135.33	61623.96
	STEP C	31.1082	2488.66	5392.10	64705.15
	STEP D	32.6637	2613.09	5661.70	67940.41
	STEP E	34.2968	2743.75	5944.79	71337.43
	STEP F	36.0117	2880.93	6242.03	74904.30
	STEP G	37.8123	3024.98	6554.13	78649.52
	STEP H	39.7029	3176.23	6881.83	82581.99
7134 SR CODE ENFORCEMENT INSPECTOR					
	STEP A	30.0999	2407.99	5217.32	62607.82
	STEP B	31.6049	2528.39	5478.18	65738.21
	STEP C	33.1852	2654.81	5752.09	69025.12
	STEP D	34.8444	2787.55	6039.70	72476.38
	STEP E	36.5866	2926.93	6341.68	76100.19
	STEP F	38.4160	3073.28	6658.77	79905.20
	STEP G	40.3368	3226.94	6991.71	83900.46
	STEP H	42.3536	3388.29	7341.29	88095.49
7121 SR CONSTRUCTION INSPECTOR					
	STEP A	30.8750	2470.00	5351.67	64220.09
	STEP B	32.4188	2593.50	5619.26	67431.10
	STEP C	34.0397	2723.18	5900.22	70802.65
	STEP D	35.7417	2859.34	6195.23	74342.78
	STEP E	37.5288	3002.30	6504.99	78059.92
	STEP F	39.4052	3152.42	6830.24	81962.92
	STEP G	41.3755	3310.04	7171.76	86061.06
	STEP H	43.4443	3475.54	7530.34	90364.12
7144 SR CUSTODIAN					
	STEP A	17.9976	1439.81	3119.58	37434.96
	STEP B	18.8975	1511.80	3275.56	39306.71
	STEP C	19.8423	1587.39	3439.34	41272.05
	STEP D	20.8344	1666.76	3611.30	43335.65
	STEP E	21.8762	1750.09	3791.87	45502.43
	STEP F	22.9700	1837.60	3981.46	47777.55
	STEP G	24.1185	1929.48	4180.54	50166.43
	STEP H	25.3244	2025.95	4389.56	52674.72

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7162 SR ENGINEERING TECHNICIAN					
	STEP A	26.4198	2113.58	4579.43	54953.17
	STEP B	27.7408	2219.26	4808.40	57700.83
	STEP C	29.1278	2330.23	5048.82	60585.87
	STEP D	30.5842	2446.74	5301.26	63615.16
	STEP E	32.1134	2569.07	5566.33	66795.92
	STEP F	33.7191	2697.53	5844.64	70135.72
	STEP G	35.4050	2832.40	6136.88	73642.50
	STEP H	37.1753	2974.02	6443.72	77324.63
7146 SR FINANCE CLERK					
	STEP A	20.1916	1615.33	3499.88	41998.55
	STEP B	21.2012	1696.10	3674.87	44098.47
	STEP C	22.2612	1780.90	3858.62	46303.40
	STEP D	23.3743	1869.94	4051.55	48618.57
	STEP E	24.5430	1963.44	4254.12	51049.49
	STEP F	25.7702	2061.61	4466.83	53601.97
	STEP G	27.0587	2164.69	4690.17	56282.07
	STEP H	28.4116	2272.93	4924.68	59096.17
7147 SR FINANCE TECHNICIAN					
	STEP A	23.1592	1852.74	4014.27	48171.19
	STEP B	24.3172	1945.37	4214.98	50579.75
	STEP C	25.5330	2042.64	4425.73	53108.74
	STEP D	26.8097	2144.78	4647.01	55764.17
	STEP E	28.1502	2252.01	4879.37	58552.38
	STEP F	29.5577	2364.62	5123.33	61480.00
	STEP G	31.0356	2482.85	5379.50	64554.00
	STEP H	32.5874	2606.99	5648.48	67781.70
7148 SR HOUSING TECHNICIAN					
	STEP A	26.5285	2122.28	4598.27	55179.22
	STEP B	27.8549	2228.39	4828.18	57938.18
	STEP C	29.2476	2339.81	5069.59	60835.09
	STEP D	30.7100	2456.80	5323.07	63876.85
	STEP E	32.2455	2579.64	5589.22	67070.69
	STEP F	33.8578	2708.62	5868.69	70424.22
	STEP G	35.5507	2844.06	6162.12	73945.43
	STEP H	37.3282	2986.26	6470.23	77642.71
3733 SR INTERPRETIVE SRVCS SPECIAL					
	STEP A	26.4208	2113.66	4579.61	54955.28
	STEP B	27.7418	2219.35	4808.59	57703.04
	STEP C	29.1289	2330.32	5049.02	60588.19
	STEP D	30.5854	2446.83	5301.47	63617.60
	STEP E	32.1147	2569.17	5566.54	66798.48
	STEP F	33.7204	2697.63	5844.87	70138.41
	STEP G	35.4064	2832.51	6137.11	73645.33
	STEP H	37.1767	2974.14	6443.97	77327.60

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7149 SR IT TECHNICIAN					
	STEP A	26.2922	2103.38	4557.32	54687.83
	STEP B	27.6068	2208.55	4785.18	57422.22
	STEP C	28.9872	2318.97	5024.44	60293.33
	STEP D	30.4365	2434.92	5275.67	63308.00
	STEP E	31.9584	2556.67	5539.45	66473.40
	STEP F	33.5563	2684.50	5816.42	69797.06
	STEP G	35.2341	2818.73	6107.24	73286.92
	STEP H	36.9958	2959.66	6412.61	76951.32
7189 SR MECHANIC					
	STEP A	27.9696	2237.57	4848.06	58176.74
	STEP B	29.3681	2349.45	5090.46	61085.57
	STEP C	30.8365	2466.92	5344.99	64139.85
	STEP D	32.3783	2590.26	5612.24	67346.84
	STEP E	33.9972	2719.78	5892.85	70714.19
	STEP F	35.6971	2855.77	6187.49	74249.89
	STEP G	37.4819	2998.55	6496.87	77962.39
	STEP H	39.3560	3148.48	6821.71	81860.51
7200 SR METER SERVICE WORKER					
	STEP A	20.9942	1679.54	3639.00	43668.01
	STEP B	22.0439	1763.52	3820.95	45851.41
	STEP C	23.1461	1851.69	4012.00	48143.98
	STEP D	24.3035	1944.28	4212.60	50551.18
	STEP E	25.5186	2041.49	4423.23	53078.74
	STEP F	26.7946	2143.56	4644.39	55732.68
	STEP G	28.1343	2250.74	4876.61	58519.31
	STEP H	29.5410	2363.28	5120.45	61445.35
7154 SR NATURAL RESOURCES WORKER					
	STEP A	22.5633	1805.06	3910.97	46931.62
	STEP B	23.6914	1895.32	4106.52	49278.20
	STEP C	24.8760	1990.08	4311.84	51742.11
	STEP D	26.1198	2089.59	4527.43	54329.22
	STEP E	27.4258	2194.06	4753.81	57045.68
	STEP F	28.7971	2303.77	4991.50	59897.96
	STEP G	30.2370	2418.96	5241.07	62892.86
	STEP H	31.7488	2539.90	5503.13	66037.50
7192 SR PARKS MAINTENANCE WORKER					
	STEP A	21.4889	1719.12	3724.75	44697.00
	STEP B	22.5634	1805.07	3910.99	46931.85
	STEP C	23.6916	1895.32	4106.54	49278.44
	STEP D	24.8761	1990.09	4311.86	51742.36
	STEP E	26.1199	2089.60	4527.46	54329.48
	STEP F	27.4259	2194.08	4753.83	57045.96
	STEP G	28.7972	2303.78	4991.52	59898.26
	STEP H	30.2371	2418.97	5241.10	62893.17

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1502 SR PERMITS TECHNICIAN					
	STEP A	26.5813	2126.51	4607.43	55289.14
	STEP B	27.9104	2232.83	4837.80	58053.59
	STEP C	29.3059	2344.47	5079.69	60956.27
	STEP D	30.7712	2461.70	5333.67	64004.09
	STEP E	32.3098	2584.78	5600.36	67204.29
	STEP F	33.9252	2714.02	5880.38	70564.51
	STEP G	35.6215	2849.72	6174.39	74092.73
	STEP H	37.4026	2992.21	6483.11	77797.37
7129 SR REFUSE TRUCK DRIVER					
	STEP A	24.2949	1943.59	4211.11	50533.35
	STEP B	25.5096	2040.77	4421.67	53060.02
	STEP C	26.7851	2142.81	4642.75	55713.02
	STEP D	28.1244	2249.95	4874.89	58498.67
	STEP E	29.5306	2362.45	5118.63	61423.60
	STEP F	31.0071	2480.57	5374.57	64494.78
	STEP G	32.5575	2604.60	5643.29	67719.52
	STEP H	34.1853	2734.83	5925.46	71105.50
1279 SR SOLID WASTE BILLING TECH					
	STEP A	24.2119	1936.95	4196.73	50360.79
	STEP B	25.4225	2033.80	4406.57	52878.83
	STEP C	26.6936	2135.49	4626.90	55522.77
	STEP D	28.0283	2242.27	4858.24	58298.91
	STEP E	29.4297	2354.38	5101.15	61213.85
	STEP F	30.9012	2472.10	5356.21	64274.55
	STEP G	32.4463	2595.70	5624.02	67488.27
	STEP H	34.0686	2725.49	5905.22	70862.69
7187 SR STREET MAINTENANCE WORKER					
	STEP A	25.0524	2004.19	4342.42	52109.05
	STEP B	26.3050	2104.40	4559.54	54714.50
	STEP C	27.6203	2209.62	4787.52	57450.23
	STEP D	29.0013	2320.11	5026.89	60322.74
	STEP E	30.4514	2436.11	5278.24	63338.87
	STEP F	31.9740	2557.92	5542.15	66505.82
	STEP G	33.5726	2685.81	5819.26	69831.11
	STEP H	35.2513	2820.10	6110.22	73322.66
7201 SR TREE TRIMMER					
	STEP A	22.5120	1800.96	3902.09	46825.04
	STEP B	23.6376	1891.01	4097.19	49166.29
	STEP C	24.8195	1985.56	4302.05	51624.61
	STEP D	26.0605	2084.84	4517.15	54205.84
	STEP E	27.3635	2189.08	4743.01	56916.13
	STEP F	28.7317	2298.54	4980.16	59761.94
	STEP G	30.1683	2413.46	5229.17	62750.03
	STEP H	31.6767	2534.14	5490.63	65887.54

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7203 SR WAREHOUSE WORKER					
	STEP A	22.6577	1812.62	3927.34	47128.08
	STEP B	23.7906	1903.25	4123.71	49484.48
	STEP C	24.9801	1998.41	4329.89	51958.70
	STEP D	26.2292	2098.33	4546.39	54556.64
	STEP E	27.5406	2203.25	4773.71	57284.47
	STEP F	28.9176	2313.41	5012.39	60148.69
	STEP G	30.3635	2429.08	5263.01	63156.13
	STEP H	31.8817	2550.54	5526.16	66313.94
7525 STREET MAINTENANCE WORKER I					
	STEP A	20.7045	1656.36	3588.78	43065.33
	STEP B	21.7397	1739.18	3768.22	45218.60
	STEP C	22.8267	1826.14	3956.63	47479.53
	STEP D	23.9680	1917.44	4154.46	49853.50
	STEP E	25.1664	2013.31	4362.18	52346.18
	STEP F	26.4248	2113.98	4580.29	54963.49
	STEP G	27.7460	2219.68	4809.30	57711.66
	STEP H	29.1333	2330.66	5049.77	60597.24
7530 STREET MAINTENANCE WORKER II					
	STEP A	22.7749	1821.99	3947.66	47371.86
	STEP B	23.9137	1913.09	4145.04	49740.45
	STEP C	25.1094	2008.75	4352.29	52227.48
	STEP D	26.3648	2109.19	4569.90	54838.85
	STEP E	27.6831	2214.65	4798.40	57580.79
	STEP F	29.0672	2325.38	5038.32	60459.83
	STEP G	30.5206	2441.65	5290.24	63482.83
	STEP H	32.0466	2563.73	5554.75	66656.97
7540 STREET SWEEPER OPERATOR					
	STEP A	23.9137	1913.09	4145.04	49740.45
	STEP B	25.1094	2008.75	4352.29	52227.48
	STEP C	26.3648	2109.19	4569.90	54838.85
	STEP D	27.6831	2214.65	4798.40	57580.79
	STEP E	29.0672	2325.38	5038.32	60459.83
	STEP F	30.5206	2441.65	5290.24	63482.83
	STEP G	32.0466	2563.73	5554.75	66656.97
	STEP H	33.6489	2691.92	5832.48	69989.81
1503 TREE TRIMMER I					
	STEP A	18.6048	1488.38	3224.83	38697.95
	STEP B	19.5350	1562.80	3386.07	40632.85
	STEP C	20.5118	1640.94	3555.37	42664.49
	STEP D	21.5374	1722.99	3733.14	44797.72
	STEP E	22.6142	1809.14	3919.80	47037.60
	STEP F	23.7449	1899.60	4115.79	49389.48
	STEP G	24.9322	1994.58	4321.58	51858.96
	STEP H	26.1788	2094.30	4537.66	54451.92

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1504 TREE TRIMMER II					
	STEP A	20.4653	1637.22	3547.31	42567.78
	STEP B	21.4885	1719.08	3724.68	44696.17
	STEP C	22.5630	1805.04	3910.91	46930.97
	STEP D	23.6911	1895.29	4106.46	49277.52
	STEP E	24.8757	1990.05	4311.78	51741.40
	STEP F	26.1195	2089.56	4527.37	54328.47
	STEP G	27.4254	2194.03	4753.74	57044.89
	STEP H	28.7967	2303.74	4991.43	59897.16
8938 VEHICLE MAINT PARTS BUYER					
	STEP A	22.6577	1812.62	3927.34	47128.08
	STEP B	23.7906	1903.25	4123.71	49484.48
	STEP C	24.9801	1998.41	4329.89	51958.70
	STEP D	26.2292	2098.33	4546.39	54556.64
	STEP E	27.5406	2203.25	4773.71	57284.47
	STEP F	28.9176	2313.41	5012.39	60148.69
	STEP G	30.3635	2429.08	5263.01	63156.13
	STEP H	31.8817	2550.54	5526.16	66313.94
8940 VEHICLE MAINT SERVICEWRITER					
	STEP A	27.9696	2237.57	4848.06	58176.74
	STEP B	29.3681	2349.45	5090.46	61085.57
	STEP C	30.8365	2466.92	5344.99	64139.85
	STEP D	32.3783	2590.26	5612.24	67346.84
	STEP E	33.9972	2719.78	5892.85	70714.19
	STEP F	35.6971	2855.77	6187.49	74249.89
	STEP G	37.4819	2998.55	6496.87	77962.39
	STEP H	39.3560	3148.48	6821.71	81860.51
8426 VIDEO & MULTIMEDIA TECHNICIAN					
	STEP A	25.7280	2058.24	4459.53	53514.30
	STEP B	27.0144	2161.15	4682.50	56190.02
	STEP C	28.3652	2269.21	4916.63	58999.52
	STEP D	29.7834	2382.67	5162.46	61949.50
	STEP E	31.2726	2501.81	5420.58	65046.97
	STEP F	32.8362	2626.90	5691.61	68299.32
	STEP G	34.4780	2758.24	5976.19	71714.29
	STEP H	36.2019	2896.15	6275.00	75300.00
8951 WAREHOUSE WORKER I					
	STEP A	18.7254	1498.03	3245.74	38948.82
	STEP B	19.6617	1572.93	3408.02	40896.26
	STEP C	20.6447	1651.58	3578.42	42941.08
	STEP D	21.6770	1734.16	3757.34	45088.13
	STEP E	22.7608	1820.87	3945.21	47342.54
	STEP F	23.8989	1911.91	4142.47	49709.66
	STEP G	25.0938	2007.51	4349.60	52195.15
	STEP H	26.3485	2107.88	4567.08	54804.91

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8952 WAREHOUSE WORKER II					
	STEP A	20.5979	1647.83	3570.31	42843.71
	STEP B	21.6278	1730.23	3748.82	44985.89
	STEP C	22.7092	1816.74	3936.27	47235.18
	STEP D	23.8447	1907.57	4133.08	49596.94
	STEP E	25.0369	2002.95	4339.73	52076.79
	STEP F	26.2888	2103.10	4556.72	54680.63
	STEP G	27.6032	2208.26	4784.56	57414.66
	STEP H	28.9834	2318.67	5023.78	60285.40
9200 WATER TRMT PLT OPR GD I 24HR					
	STEP A	15.6001	1747.21	3785.63	45427.53
	STEP B	16.3801	1834.57	3974.91	47698.91
	STEP C	17.1991	1926.30	4173.65	50083.85
	STEP D	18.0591	2022.62	4382.34	52588.04
	STEP E	18.9620	2123.75	4601.45	55217.45
	STEP F	19.9101	2229.94	4831.53	57978.32
	STEP G	20.9056	2341.43	5073.10	60877.23
	STEP H	21.9509	2458.50	5326.76	63921.10
9232 WATER TRMT PLT OPR GD I 8HR					
	STEP A	21.8402	1747.21	3785.63	45427.53
	STEP B	22.9322	1834.57	3974.91	47698.91
	STEP C	24.0788	1926.30	4173.65	50083.85
	STEP D	25.2827	2022.62	4382.34	52588.04
	STEP E	26.5468	2123.75	4601.45	55217.45
	STEP F	27.8742	2229.94	4831.53	57978.32
	STEP G	29.2679	2341.43	5073.10	60877.23
	STEP H	30.7313	2458.50	5326.76	63921.10
9210 WATER TRMT PLT OPR GD II 24HR					
	STEP A	17.2144	1928.02	4177.37	50128.43
	STEP B	18.0752	2024.42	4386.24	52634.85
	STEP C	18.9789	2125.64	4605.55	55266.59
	STEP D	19.9279	2231.92	4835.83	58029.92
	STEP E	20.9242	2343.52	5077.62	60931.42
	STEP F	21.9705	2460.69	5331.50	63977.99
	STEP G	23.0690	2583.73	5598.07	67176.89
	STEP H	24.2224	2712.91	5877.98	70535.73
9234 WATER TRMT PLT OPR GD II 8HR					
	STEP A	24.1002	1928.02	4177.37	50128.43
	STEP B	25.3052	2024.42	4386.24	52634.85
	STEP C	26.5705	2125.64	4605.55	55266.59
	STEP D	27.8990	2231.92	4835.83	58029.92
	STEP E	29.2939	2343.52	5077.62	60931.42
	STEP F	30.7586	2460.69	5331.50	63977.99
	STEP G	32.2966	2583.73	5598.07	67176.89
	STEP H	33.9114	2712.91	5877.98	70535.73

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9230 WATER TRMT PLT OPR GD III 24HR					
	STEP A	21.9517	2458.59	5326.95	63923.46
	STEP B	23.0493	2581.52	5593.30	67119.63
	STEP C	24.2018	2710.60	5872.97	70475.61
	STEP D	25.4119	2846.13	6166.62	73999.39
	STEP E	26.6825	2988.44	6474.95	77699.36
	STEP F	28.0166	3137.86	6798.69	81584.33
	STEP G	29.4174	3294.75	7138.63	85663.55
	STEP H	30.8883	3459.49	7495.56	89946.72
9229 WATER TRMT PLT OPR GD III 8HR					
	STEP A	29.2690	2341.52	5073.29	60879.48
	STEP B	30.7324	2458.59	5326.95	63923.46
	STEP C	32.2691	2581.52	5593.30	67119.63
	STEP D	33.8825	2710.60	5872.97	70475.61
	STEP E	35.5766	2846.13	6166.62	73999.39
	STEP F	37.3555	2988.44	6474.95	77699.36
	STEP G	39.2232	3137.86	6798.69	81584.33
	STEP H	41.1844	3294.75	7138.63	85663.55
9000 WSTWTR TRMT PLT OPR GD I					
	STEP A	21.8402	1747.21	3785.63	45427.53
	STEP B	22.9322	1834.57	3974.91	47698.91
	STEP C	24.0788	1926.30	4173.65	50083.85
	STEP D	25.2827	2022.62	4382.34	52588.04
	STEP E	26.5468	2123.75	4601.45	55217.45
	STEP F	27.8742	2229.94	4831.53	57978.32
	STEP G	29.2679	2341.43	5073.10	60877.23
	STEP H	30.7313	2458.50	5326.76	63921.10
9010 WSTWTR TRMT PLT OPR GD II					
	STEP A	24.1000	1928.00	4177.33	50127.97
	STEP B	25.3050	2024.40	4386.20	52634.37
	STEP C	26.5702	2125.62	4605.51	55266.09
	STEP D	27.8987	2231.90	4835.78	58029.39
	STEP E	29.2937	2343.49	5077.57	60930.86
	STEP F	30.7584	2460.67	5331.45	63977.41
	STEP G	32.2963	2583.70	5598.02	67176.28
	STEP H	33.9111	2712.89	5877.92	70535.09
9025 WSTWTR TRMT PLT OPR GD III					
	STEP A	29.2690	2341.52	5073.29	60879.48
	STEP B	30.7324	2458.59	5326.95	63923.46
	STEP C	32.2691	2581.52	5593.30	67119.63
	STEP D	33.8825	2710.60	5872.97	70475.61
	STEP E	35.5766	2846.13	6166.62	73999.39
	STEP F	37.3555	2988.44	6474.95	77699.36
	STEP G	39.2232	3137.86	6798.69	81584.33
	STEP H	41.1844	3294.75	7138.63	85663.55

CITY OF ROSEVILLE **SALARY SCHEDULE - A**

Effective Date: 06/08/19

Local 39-A

Title	Step	Hourly	Bi-weekly	Monthly	Annual
9020 WSTWTR TRMT PLT OPR GD III 24H					
	STEP A	22.4744	2517.13	5453.79	65445.44
	STEP B	23.5981	2642.99	5726.48	68717.72
	STEP C	24.7780	2775.14	6012.80	72153.60
	STEP D	26.0169	2913.90	6313.44	75761.28
	STEP E	27.3178	3059.59	6629.11	79549.35
	STEP F	28.6837	3212.57	6960.57	83526.81
	STEP G	30.1178	3373.20	7308.60	87703.15
	STEP H	31.6237	3541.86	7674.03	92088.31
9030 WSTWTR TRMT PLT OPR IV					
	STEP A	35.2399	2819.19	6108.24	73298.90
	STEP B	37.0018	2960.15	6413.65	76963.84
	STEP C	38.8519	3108.16	6734.34	80812.03
	STEP D	40.7945	3263.56	7071.05	84852.64
	STEP E	42.8343	3426.74	7424.61	89095.27
	STEP F	44.9760	3598.08	7795.84	93550.03
	STEP G	47.2248	3777.98	8185.63	98227.53
	STEP H	49.5860	3966.88	8594.91	103138.91
1641 YOUTH DEV PROG COORD					
	STEP A	24.0182	1921.45	4163.15	49957.83
	STEP B	25.2191	2017.53	4371.31	52455.72
	STEP C	26.4800	2118.40	4589.88	55078.50
	STEP D	27.8041	2224.32	4819.37	57832.43
1641 YOUT STEP E		29.1943	2335.54	5060.34	60724.05
1641 YOUT STEP F		30.6540	2452.32	5313.35	63760.25
1641 YOUT STEP G		32.1867	2574.93	5579.02	66948.26
1641 YOUT STEP H		33.7960	2703.68	5857.97	70295.68

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B400 ACCOUNTANT I					
	STEP A	28.4284	2274.27	4927.60	59131.15
	STEP B	29.1305	2330.44	5049.28	60591.41
	STEP C	29.8499	2387.99	5173.98	62087.74
	STEP D	30.5870	2446.96	5301.75	63621.03
	STEP E	31.3424	2507.39	5432.68	65192.17
	STEP F	32.1164	2569.31	5566.84	66802.12
	STEP G	32.9095	2632.76	5704.32	68451.82
	STEP H	33.7222	2697.78	5845.19	70142.27
	STEP I	34.5550	2764.40	5989.54	71874.46
	STEP J	35.4084	2832.67	6137.45	73649.43
	STEP K	36.2828	2902.62	6289.02	75468.23
	STEP L	37.1788	2974.31	6444.33	77331.95
	STEP M	38.0970	3047.76	6603.47	79241.69
	STEP N	39.0378	3123.02	6766.55	81198.60
	STEP O	40.0018	3200.15	6933.65	83203.83
B401 ACCOUNTANT II					
	STEP A	31.2713	2501.70	5420.36	65044.26
	STEP B	32.0435	2563.48	5554.21	66650.56
	STEP C	32.8349	2626.79	5691.38	68296.52
	STEP D	33.6457	2691.66	5831.93	69983.13
	STEP E	34.4766	2758.13	5975.95	71711.39
	STEP F	35.3280	2826.24	6123.53	73482.33
	STEP G	36.2005	2896.04	6274.75	75297.01
	STEP H	37.0945	2967.56	6429.71	77156.50
	STEP I	38.0105	3040.84	6588.49	79061.91
	STEP J	38.9492	3115.94	6751.20	81014.37
	STEP K	39.9111	3192.89	6917.92	83015.05
	STEP L	40.8967	3271.74	7088.76	85065.14
	STEP M	41.9067	3352.53	7263.82	87165.86
	STEP N	42.9416	3435.33	7443.20	89318.46
	STEP O	44.0020	3520.16	7627.02	91524.21

CITY OF ROSEVILLE **SALARY SCHEDULE - B**

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B402 ADMINISTRATIVE TECHNICIAN					
	STEP A	24.1167	1929.33	4180.23	50162.71
	STEP B	24.7123	1976.98	4283.46	51401.50
	STEP C	25.3225	2025.80	4389.24	52670.88
	STEP D	25.9479	2075.83	4497.63	53971.60
	STEP E	26.5887	2127.09	4608.70	55304.45
	STEP F	27.2453	2179.62	4722.52	56670.22
	STEP G	27.9181	2233.45	4839.14	58069.71
	STEP H	28.6076	2288.61	4958.65	59503.77
	STEP I	29.3141	2345.12	5081.10	60973.24
	STEP J	30.0380	2403.04	5206.58	62479.00
	STEP K	30.7798	2462.38	5335.16	64021.94
	STEP L	31.5399	2523.19	5466.92	65602.99
	STEP M	32.3188	2585.50	5601.92	67223.08
	STEP N	33.1169	2649.35	5740.27	68883.18
	STEP O	33.9347	2714.78	5882.02	70584.28
B551 AQUATICS MAINTENANCE TECH					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.3223	2025.78	4389.20	52670.38
	STEP C	25.9477	2075.82	4497.60	53971.22
	STEP D	26.5884	2127.07	4608.66	55303.87
	STEP E	27.2451	2179.61	4722.48	56669.81
	STEP F	27.9179	2233.43	4839.10	58069.23
	STEP G	28.6073	2288.58	4958.60	59503.18
	STEP H	29.3139	2345.11	5081.08	60972.91
	STEP I	30.0378	2403.02	5206.55	62478.62
	STEP J	30.7795	2462.36	5335.11	64021.36
	STEP K	31.5396	2523.17	5466.86	65602.37
	STEP L	32.3185	2585.48	5601.87	67222.48
	STEP M	33.1166	2649.33	5740.21	68882.53
	STEP N	33.9345	2714.76	5881.98	70583.76
	STEP O	34.7725	2781.80	6027.23	72326.80

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B550 ARBORIST TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.3223	2025.78	4389.20	52670.38
	STEP C	25.9477	2075.82	4497.60	53971.22
	STEP D	26.5884	2127.07	4608.66	55303.87
	STEP E	27.2451	2179.61	4722.48	56669.81
	STEP F	27.9179	2233.43	4839.10	58069.23
	STEP G	28.6073	2288.58	4958.60	59503.18
	STEP H	29.3139	2345.11	5081.08	60972.91
	STEP I	30.0378	2403.02	5206.55	62478.62
	STEP J	30.7795	2462.36	5335.11	64021.36
	STEP K	31.5396	2523.17	5466.86	65602.37
	STEP L	32.3185	2585.48	5601.87	67222.48
	STEP M	33.1166	2649.33	5740.21	68882.53
	STEP N	33.9345	2714.76	5881.98	70583.76
	STEP O	34.7725	2781.80	6027.23	72326.80
B404 ASSOC ENGINEER					
	STEP A	35.4446	2835.57	6143.73	73724.77
	STEP B	36.3197	2905.58	6295.41	75544.98
	STEP C	37.2167	2977.34	6450.89	77410.74
	STEP D	38.1358	3050.86	6610.21	79322.46
	STEP E	39.0775	3126.20	6773.43	81281.20
	STEP F	40.0426	3203.41	6940.72	83288.61
	STEP G	41.0314	3282.51	7112.11	85345.31
	STEP H	42.0447	3363.58	7287.75	87452.98
	STEP I	43.0830	3446.64	7467.72	89612.64
	STEP J	44.1470	3531.76	7652.15	91825.76
	STEP K	45.2372	3618.98	7841.11	94093.38
	STEP L	46.3544	3708.35	8034.76	96417.15
	STEP M	47.4991	3799.93	8233.18	98798.13
	STEP N	48.6721	3893.77	8436.50	101237.97
	STEP O	49.8741	3989.93	8644.84	103738.13

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B405 ASSOC PLANNER					
	STEP A	31.0805	2486.44	5387.29	64647.47
	STEP B	31.8481	2547.84	5520.33	66243.97
	STEP C	32.6346	2610.76	5656.66	67879.89
	STEP D	33.4405	2675.24	5796.35	69556.21
	STEP E	34.2663	2741.30	5939.49	71273.93
	STEP F	35.1125	2809.00	6086.17	73034.06
	STEP G	35.9796	2878.37	6236.47	74837.67
	STEP H	36.8682	2949.45	6390.48	76685.82
	STEP I	37.7787	3022.29	6548.30	78579.60
	STEP J	38.7116	3096.93	6710.01	80520.16
	STEP K	39.6676	3173.41	6875.72	82508.64
	STEP L	40.6472	3251.78	7045.52	84546.22
	STEP M	41.6510	3332.08	7219.51	86634.12
	STEP N	42.6796	3414.37	7397.80	88773.59
	STEP O	43.7336	3498.69	7580.49	90965.89
B403 ASST CHILD CARE SITE COORD					
	STEP A	18.9866	1518.93	3291.02	39492.18
	STEP B	19.4555	1556.44	3372.29	40467.46
	STEP C	19.9360	1594.88	3455.57	41466.82
	STEP D	20.4283	1634.26	3540.90	42490.86
	STEP E	20.9328	1674.62	3628.35	43540.19
	STEP F	21.4497	1715.98	3717.95	44615.43
	STEP G	21.9794	1758.35	3809.77	45717.23
	STEP H	22.5222	1801.78	3903.85	46846.23
	STEP I	23.0784	1846.27	4000.26	48003.12
	STEP J	23.6484	1891.87	4099.05	49188.57
	STEP K	24.2324	1938.59	4200.28	50403.30
	STEP L	24.8308	1986.46	4304.00	51648.03
	STEP M	25.4440	2035.52	4410.29	52923.50
	STEP N	26.0723	2085.79	4519.21	54230.47
	STEP O	26.7162	2137.30	4630.81	55569.71

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B406 ASST ENGINEER					
	STEP A	32.2271	2578.17	5586.03	67032.37
	STEP B	33.0228	2641.82	5723.95	68687.42
	STEP C	33.8383	2707.06	5865.31	70383.66
	STEP D	34.6739	2773.91	6010.14	72121.71
	STEP E	35.5302	2842.42	6158.57	73902.82
	STEP F	36.4076	2912.61	6310.65	75727.81
	STEP G	37.3067	2984.54	6466.49	77597.94
	STEP H	38.2281	3058.25	6626.20	79514.45
	STEP I	39.1721	3133.77	6789.83	81477.97
	STEP J	40.1395	3211.16	6957.51	83490.16
	STEP K	41.1307	3290.46	7129.32	85551.86
	STEP L	42.1465	3371.72	7305.39	87664.72
	STEP M	43.1873	3454.98	7485.80	89829.58
	STEP N	44.2538	3540.30	7670.66	92047.90
	STEP O	45.3467	3627.74	7860.09	94321.14
B407 ASST PLANNER					
	STEP A	27.0265	2162.12	4684.60	56215.19
	STEP B	27.6940	2215.52	4800.29	57603.45
	STEP C	28.3779	2270.23	4918.83	59025.99
	STEP D	29.0787	2326.29	5040.30	60483.66
	STEP E	29.7968	2383.74	5164.78	61977.33
	STEP F	30.5326	2442.61	5292.32	63507.88
	STEP G	31.2867	2502.93	5423.02	65076.24
	STEP H	32.0593	2564.74	5556.94	66683.32
	STEP I	32.8510	2628.08	5694.17	68330.09
	STEP J	33.6623	2692.98	5834.79	70017.53
	STEP K	34.4936	2759.49	5978.89	71746.64
	STEP L	35.3454	2827.63	6126.54	73518.45
	STEP M	36.2183	2897.46	6277.83	75334.02
	STEP N	37.1127	2969.02	6432.87	77194.42
	STEP O	38.0292	3042.34	6591.73	79100.77

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B408 BLDG INSPECTOR I					
	STEP A	26.5592	2124.74	4603.60	55243.23
	STEP B	27.2151	2177.21	4717.29	56607.48
	STEP C	27.8872	2230.98	4833.79	58005.42
	STEP D	28.5759	2286.07	4953.16	59437.89
	STEP E	29.2816	2342.53	5075.48	60905.73
	STEP F	30.0047	2400.38	5200.82	62409.82
	STEP G	30.7457	2459.66	5329.26	63951.06
	STEP H	31.5050	2520.40	5460.86	65530.36
	STEP I	32.2830	2582.64	5595.72	67148.66
	STEP J	33.0802	2646.42	5733.91	68806.92
	STEP K	33.8972	2711.77	5875.51	70506.13
	STEP L	34.7343	2778.74	6020.61	72247.31
	STEP M	35.5921	2847.36	6169.29	74031.49
	STEP N	36.4710	2917.68	6321.64	75859.72
	STEP O	37.3717	2989.73	6477.76	77733.11
B409 BLDG INSPECTOR II					
	STEP A	29.2152	2337.21	5063.96	60767.55
	STEP B	29.9366	2394.93	5189.02	62268.23
	STEP C	30.6759	2454.08	5317.16	63805.97
	STEP D	31.4335	2514.68	5448.47	65381.68
	STEP E	32.2098	2576.78	5583.03	66996.31
	STEP F	33.0052	2640.42	5720.90	68650.81
	STEP G	33.8203	2705.62	5862.18	70346.17
	STEP H	34.6555	2772.44	6006.95	72083.39
	STEP I	35.5113	2840.90	6155.29	73863.52
	STEP J	36.3883	2911.06	6307.30	75687.61
	STEP K	37.2869	2982.95	6463.06	77556.75
	STEP L	38.2077	3056.62	6622.67	79472.04
	STEP M	39.1513	3132.10	6786.22	81434.63
	STEP N	40.1181	3209.45	6953.81	83445.70
	STEP O	41.1089	3288.71	7125.54	85506.42

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B549 BLDG MAINTENANCE AIDE					
	STEP A	18.3235	1465.88	3176.08	38112.96
	STEP B	18.7760	1502.08	3254.51	39054.18
	STEP C	19.2397	1539.18	3334.89	40018.64
	STEP D	19.7149	1577.19	3417.24	41006.91
	STEP E	20.2017	1616.14	3501.63	42019.60
	STEP F	20.7006	1656.05	3588.11	43057.29
	STEP G	21.2118	1696.95	3676.72	44120.60
	STEP H	21.7357	1738.85	3767.51	45210.18
	STEP I	22.2724	1781.79	3860.56	46326.66
	STEP J	22.8225	1825.80	3955.89	47470.72
	STEP K	23.3861	1870.89	4053.59	48643.03
	STEP L	23.9636	1917.09	4153.69	49844.29
	STEP M	24.5554	1964.43	4256.27	51075.21
	STEP N	25.1618	2012.94	4361.38	52336.53
	STEP O	25.7832	2062.65	4469.08	53629.00
B410 BLDG MAINTENANCE WORKER I					
	STEP A	21.9882	1759.06	3811.30	45735.56
	STEP B	22.5313	1802.50	3905.42	46865.01
	STEP C	23.0877	1847.01	4001.86	48022.37
	STEP D	23.6578	1892.63	4100.69	49208.30
	STEP E	24.2421	1939.37	4201.96	50423.52
	STEP F	24.8407	1987.26	4305.73	51668.74
	STEP G	25.4542	2036.34	4412.06	52944.72
	STEP H	26.0828	2086.62	4521.02	54252.22
	STEP I	26.7269	2138.15	4632.67	55592.00
	STEP J	27.3870	2190.96	4747.07	56964.86
	STEP K	28.0633	2245.06	4864.30	58371.63
	STEP L	28.7563	2300.51	4984.43	59813.14
	STEP M	29.4665	2357.32	5107.52	61290.25
	STEP N	30.1942	2415.53	5233.65	62803.84
	STEP O	30.9398	2475.18	5362.90	64354.81

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B411 BLDG MAINTENANCE WORKER II					
	STEP A	24.1871	1934.97	4192.43	50309.11
	STEP B	24.7844	1982.75	4295.96	51551.52
	STEP C	25.3964	2031.72	4402.05	52824.60
	STEP D	26.0236	2081.89	4510.76	54129.13
	STEP E	26.6663	2133.30	4622.16	55465.87
	STEP F	27.3248	2185.99	4736.30	56835.62
	STEP G	27.9996	2239.97	4853.27	58239.20
	STEP H	28.6911	2295.29	4973.12	59677.44
	STEP I	29.3996	2351.97	5095.93	61151.20
	STEP J	30.1256	2410.05	5221.78	62661.35
	STEP K	30.8696	2469.57	5350.73	64208.80
	STEP L	31.6320	2530.56	5482.87	65794.46
	STEP M	32.4131	2593.05	5618.27	67419.28
	STEP N	33.2136	2657.09	5757.02	69084.22
	STEP O	34.0338	2722.70	5899.19	70790.29
B412 BLDG PLANS EXAMINER I					
	STEP A	25.8667	2069.33	4483.55	53802.64
	STEP B	26.5054	2120.44	4594.28	55131.32
	STEP C	27.1600	2172.80	4707.73	56492.81
	STEP D	27.8307	2226.46	4823.99	57887.92
	STEP E	28.5180	2281.44	4943.12	59317.49
	STEP F	29.2223	2337.78	5065.20	60782.36
	STEP G	29.9439	2395.52	5190.28	62283.40
	STEP H	30.6834	2454.67	5318.46	63821.52
	STEP I	31.4412	2515.29	5449.80	65397.61
	STEP J	32.2176	2577.41	5584.39	67012.63
	STEP K	33.0132	2641.06	5722.29	68667.54
	STEP L	33.8285	2706.28	5863.61	70363.31
	STEP M	34.6639	2773.11	6008.41	72100.96
	STEP N	35.5200	2841.60	6156.79	73881.52
	STEP O	36.3971	2911.77	6308.84	75706.06

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B413 BLDG PLANS EXAMINER II					
	STEP A	28.4533	2276.27	4931.91	59182.91
	STEP B	29.1560	2332.48	5053.70	60644.45
	STEP C	29.8760	2390.08	5178.51	62142.09
	STEP D	30.6138	2449.10	5306.39	63676.72
	STEP E	31.3698	2509.59	5437.44	65249.24
	STEP F	32.1445	2571.56	5571.72	66860.59
	STEP G	32.9383	2635.07	5709.31	68511.74
	STEP H	33.7518	2700.14	5850.31	70203.67
	STEP I	34.5853	2766.82	5994.78	71937.38
	STEP J	35.4394	2835.15	6142.82	73713.90
	STEP K	36.3146	2905.17	6294.52	75534.29
	STEP L	37.2114	2976.91	6449.97	77399.64
	STEP M	38.1303	3050.43	6609.25	79311.06
	STEP N	39.0720	3125.76	6772.47	81269.68
	STEP O	40.0369	3202.95	6939.72	83276.66
B414 BUSINESS SYSTEMS ANALYST I					
	STEP A	27.9107	2232.86	4837.85	58054.26
	STEP B	28.5998	2287.98	4957.30	59487.58
	STEP C	29.3060	2344.48	5079.71	60956.48
	STEP D	30.0298	2402.38	5205.17	62461.98
	STEP E	30.7714	2461.71	5333.71	64004.51
	STEP F	31.5313	2522.50	5465.43	65585.10
	STEP G	32.3099	2584.79	5600.38	67204.59
	STEP H	33.1079	2648.63	5738.70	68864.43
	STEP I	33.9255	2714.04	5880.42	70565.04
	STEP J	34.7633	2781.06	6025.64	72307.66
	STEP K	35.6218	2849.74	6174.45	74093.34
	STEP L	36.5015	2920.12	6326.93	75923.12
	STEP M	37.4029	2992.23	6483.17	77798.03
	STEP N	38.3266	3066.13	6643.28	79719.33
	STEP O	39.2731	3141.85	6807.34	81688.05

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B415 BUSINESS SYSTEMS ANALYST II					
	STEP A	30.7019	2456.15	5321.66	63859.95
	STEP B	31.4598	2516.78	5453.03	65436.38
	STEP C	32.2367	2578.94	5587.69	67052.34
	STEP D	33.0328	2642.62	5725.69	68708.22
	STEP E	33.8485	2707.88	5867.07	70404.88
	STEP F	34.6844	2774.75	6011.96	72143.55
	STEP G	35.5410	2843.28	6160.44	73925.28
	STEP H	36.4187	2913.50	6312.57	75750.90
	STEP I	37.3180	2985.44	6468.45	77621.44
	STEP J	38.2396	3059.17	6628.20	79538.37
	STEP K	39.1839	3134.71	6791.88	81502.51
	STEP L	40.1516	3212.13	6959.61	83515.33
	STEP M	41.1432	3291.46	7131.49	85577.86
	STEP N	42.1593	3372.74	7307.61	87691.34
	STEP O	43.2004	3456.03	7488.07	89856.83
B416 BUYER I					
	STEP A	23.3190	1865.52	4041.96	48503.49
	STEP B	23.8949	1911.59	4141.78	49701.30
	STEP C	24.4849	1958.80	4244.06	50928.70
	STEP D	25.0896	2007.17	4348.87	52186.40
	STEP E	25.7092	2056.74	4456.26	53475.16
	STEP F	26.3441	2107.53	4566.31	54795.75
	STEP G	26.9947	2159.58	4679.08	56148.96
	STEP H	27.6613	2212.91	4794.63	57535.58
	STEP I	28.3444	2267.56	4913.04	58956.44
	STEP J	29.0444	2323.55	5034.37	60412.40
	STEP K	29.7617	2380.93	5158.69	61904.30
	STEP L	30.4967	2439.73	5286.09	63433.06
	STEP M	31.2498	2499.98	5416.63	64999.56
	STEP N	32.0215	2561.72	5550.40	66604.75
	STEP O	32.8123	2624.98	5687.47	68249.58

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B417 BUYER II					
	STEP A	25.6509	2052.07	4446.15	53353.84
	STEP B	26.2843	2102.75	4555.95	54671.43
	STEP C	26.9334	2154.68	4668.46	56021.57
	STEP D	27.5986	2207.89	4783.75	57405.04
	STEP E	28.2801	2262.41	4901.89	58822.68
	STEP F	28.9785	2318.28	5022.94	60275.33
	STEP G	29.6942	2375.53	5146.99	61763.85
	STEP H	30.4275	2434.20	5274.09	63289.14
	STEP I	31.1789	2494.31	5404.34	64852.09
	STEP J	31.9489	2555.91	5537.80	66453.64
	STEP K	32.7379	2619.03	5674.56	68094.73
	STEP L	33.5463	2683.71	5814.70	69776.36
	STEP M	34.3748	2749.98	5958.29	71499.52
	STEP N	35.2237	2817.89	6105.44	73265.23
	STEP O	36.0935	2887.48	6256.21	75074.54
B418 CHILD CARE SITE COORDINATOR					
	STEP A	21.8346	1746.77	3784.67	45416.01
	STEP B	22.3738	1789.91	3878.13	46537.58
	STEP C	22.9264	1834.11	3973.90	47686.84
	STEP D	23.4925	1879.40	4072.04	48864.49
	STEP E	24.0727	1925.82	4172.60	50071.22
	STEP F	24.6672	1973.37	4275.65	51307.74
	STEP G	25.2764	2022.11	4381.23	52574.81
	STEP H	25.9006	2072.04	4489.43	53873.17
	STEP I	26.5402	2123.21	4600.30	55203.58
	STEP J	27.1956	2175.65	4713.90	56566.86
	STEP K	27.8672	2229.38	4830.32	57963.80
	STEP L	28.5554	2284.43	4949.60	59395.24
	STEP M	29.2606	2340.85	5071.84	60862.03
	STEP N	29.9832	2398.66	5197.09	62365.04
	STEP O	30.7236	2457.89	5325.43	63905.17

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B419 CITY CLERK TECHNICIAN I					
	STEP A	22.5848	1806.78	3914.69	46976.30
	STEP B	23.1425	1851.40	4011.37	48136.40
	STEP C	23.7140	1897.12	4110.43	49325.15
	STEP D	24.2996	1943.97	4211.94	50543.26
	STEP E	24.8997	1991.98	4315.95	51791.44
	STEP F	25.5146	2041.17	4422.54	53070.45
	STEP G	26.1447	2091.58	4531.75	54381.05
	STEP H	26.7904	2143.23	4643.67	55724.01
	STEP I	27.4520	2196.16	4758.34	57100.14
	STEP J	28.1299	2250.39	4875.85	58510.25
	STEP K	28.8246	2305.97	4996.27	59955.18
	STEP L	29.5364	2362.92	5119.65	61435.80
	STEP M	30.2659	2421.27	5246.08	62952.98
	STEP N	31.0133	2481.06	5375.64	64507.63
	STEP O	31.7792	2542.33	5508.39	66100.67
B420 CITY CLERK TECHNICIAN II					
	STEP A	24.8432	1987.46	4306.16	51673.94
	STEP B	25.4568	2036.54	4412.50	52950.04
	STEP C	26.0854	2086.83	4521.47	54257.67
	STEP D	26.7296	2138.37	4633.13	55597.58
	STEP E	27.3897	2191.18	4747.55	56970.59
	STEP F	28.0661	2245.29	4864.79	58377.50
	STEP G	28.7592	2300.74	4984.93	59819.15
	STEP H	29.4694	2357.55	5108.03	61296.41
	STEP I	30.1972	2415.77	5234.18	62810.15
	STEP J	30.9429	2475.43	5363.44	64361.27
	STEP K	31.7071	2536.57	5495.89	65950.70
	STEP L	32.4901	2599.21	5631.61	67579.38
	STEP M	33.2924	2663.40	5770.69	69248.28
	STEP N	34.1146	2729.17	5913.20	70958.39
	STEP O	34.9571	2796.57	6059.23	72710.74

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B554 CODE ENFORCEMENT INSPECTOR I					
	STEP A	23.5011	1880.09	4073.52	48882.27
	STEP B	24.0815	1926.52	4174.12	50089.44
	STEP C	24.6762	1974.09	4277.20	51326.42
	STEP D	25.2855	2022.84	4382.83	52593.94
	STEP E	25.9100	2072.80	4491.06	53892.77
	STEP F	26.5498	2123.99	4601.97	55223.68
	STEP G	27.2055	2176.44	4715.62	56587.45
	STEP H	27.8774	2230.19	4832.07	57984.90
	STEP I	28.5658	2285.26	4951.40	59416.86
	STEP J	29.2712	2341.70	5073.68	60884.18
	STEP K	29.9941	2399.53	5198.98	62387.74
	STEP L	30.7348	2458.79	5327.37	63928.43
	STEP M	31.4938	2519.51	5458.93	65507.17
	STEP N	32.2716	2581.73	5593.74	67124.89
	STEP O	33.0685	2645.48	5731.88	68782.57
B555 CODE ENFORCEMENT INSPECTOR II					
	STEP A	25.8512	2068.10	4480.87	53770.50
	STEP B	26.4896	2119.17	4591.53	55098.38
	STEP C	27.1438	2171.50	4704.92	56459.06
	STEP D	27.8141	2225.13	4821.11	57853.34
	STEP E	28.5010	2280.08	4940.17	59282.05
	STEP F	29.2048	2336.39	5062.17	60746.04
	STEP G	29.9261	2394.08	5187.18	62246.19
	STEP H	30.6651	2453.21	5315.28	63783.39
	STEP I	31.4224	2513.79	5446.55	65358.54
	STEP J	32.1984	2575.87	5581.05	66972.60
	STEP K	32.9935	2639.48	5718.88	68626.51
	STEP L	33.8083	2704.66	5860.11	70321.27
	STEP M	34.6432	2771.46	6004.82	72057.88
	STEP N	35.4987	2839.90	6153.12	73837.38
	STEP O	36.3754	2910.03	6305.07	75660.82

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B422 COMMUNITY RELATIONS ANALYST					
	STEP A	31.1299	2490.39	5395.85	64750.14
	STEP B	31.8986	2551.89	5529.10	66349.17
	STEP C	32.6864	2614.91	5665.64	67987.69
	STEP D	33.4936	2679.49	5805.56	69666.67
	STEP E	34.3207	2745.66	5948.93	71387.12
	STEP F	35.1683	2813.46	6095.84	73150.05
	STEP G	36.0368	2882.94	6246.38	74956.52
	STEP H	36.9267	2954.14	6400.63	76807.60
	STEP I	37.8387	3027.09	6558.70	78704.40
	STEP J	38.7731	3101.85	6720.67	80648.04
	STEP K	39.7306	3178.45	6886.64	82639.67
	STEP L	40.7118	3256.94	7056.71	84680.49
	STEP M	41.7172	3337.37	7230.98	86771.71
	STEP N	42.7474	3419.79	7409.55	88914.57
	STEP O	43.8031	3504.24	7592.53	91110.35
B423 CONSTRUCTION INSPECTION SUPV					
	STEP A	35.5061	2840.49	6154.40	73852.78
	STEP B	36.3830	2910.64	6306.38	75676.60
	STEP C	37.2815	2982.52	6462.12	77545.47
	STEP D	38.2022	3056.17	6621.71	79460.48
	STEP E	39.1456	3131.65	6785.23	81422.79
	STEP F	40.1123	3208.98	6952.80	83433.56
	STEP G	41.1029	3288.23	7124.50	85493.99
	STEP H	42.1179	3369.43	7300.44	87605.29
	STEP I	43.1580	3452.64	7480.73	89768.74
	STEP J	44.2239	3537.91	7665.47	91985.62
	STEP K	45.3160	3625.28	7854.77	94257.24
	STEP L	46.4351	3714.81	8048.75	96584.96
	STEP M	47.5818	3806.54	8247.51	98970.16
	STEP N	48.7569	3900.55	8451.19	101414.27
	STEP O	49.9609	3996.87	8659.89	103918.74

CITY OF ROSEVILLE

SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B424 CONSTRUCTION INSPECTOR I					
	STEP A	25.5165	2041.32	4422.85	53074.22
	STEP B	26.1466	2091.73	4532.08	54384.91
	STEP C	26.7923	2143.38	4644.00	55727.97
	STEP D	27.4539	2196.32	4758.68	57104.19
	STEP E	28.1319	2250.55	4876.20	58514.40
	STEP F	28.8267	2306.13	4996.62	59959.44
	STEP G	29.5385	2363.08	5120.01	61440.16
	STEP H	30.2680	2421.44	5246.45	62957.45
	STEP I	31.0155	2481.24	5376.02	64512.21
	STEP J	31.7814	2542.51	5508.78	66105.37
	STEP K	32.5663	2605.30	5644.82	67737.86
	STEP L	33.3705	2669.64	5784.22	69410.68
	STEP M	34.1946	2735.57	5927.07	71124.80
	STEP N	35.0391	2803.13	6073.44	72881.26
	STEP O	35.9044	2872.35	6223.42	74681.09
B425 CONSTRUCTION INSPECTOR II					
	STEP A	28.0681	2245.45	4865.14	58381.64
	STEP B	28.7613	2300.90	4985.28	59823.40
	STEP C	29.4715	2357.72	5108.40	61300.76
	STEP D	30.1993	2415.95	5234.55	62814.61
	STEP E	30.9451	2475.61	5363.82	64365.84
	STEP F	31.7093	2536.75	5496.28	65955.38
	STEP G	32.4924	2599.39	5632.01	67584.18
	STEP H	33.2948	2663.58	5771.10	69253.20
	STEP I	34.1170	2729.36	5913.62	70963.43
	STEP J	34.9596	2796.77	6059.66	72715.90
	STEP K	35.8229	2865.83	6209.30	74511.65
	STEP L	36.7076	2936.61	6362.65	76351.75
	STEP M	37.6141	3009.13	6519.77	78237.28
	STEP N	38.5430	3083.44	6680.78	80169.38
	STEP O	39.4948	3159.58	6845.77	82149.20

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B426 COURIER					
	STEP A	13.2759	1062.07	2301.16	27613.87
	STEP B	13.6038	1088.30	2357.99	28295.90
	STEP C	13.9397	1115.18	2416.21	28994.58
	STEP D	14.2840	1142.72	2475.89	29710.72
	STEP E	14.6368	1170.94	2537.05	30444.54
	STEP F	14.9982	1199.86	2599.69	31196.26
	STEP G	15.3686	1229.49	2663.89	31966.69
	STEP H	15.7482	1259.86	2729.69	32756.26
	STEP I	16.1370	1290.96	2797.08	33564.96
	STEP J	16.5355	1322.84	2866.15	34393.84
	STEP K	16.9439	1355.51	2936.94	35243.31
	STEP L	17.3623	1388.98	3009.47	36113.58
	STEP M	17.7911	1423.29	3083.79	37005.49
	STEP N	18.2305	1458.44	3159.95	37919.44
	STEP O	18.6807	1494.46	3237.99	38855.86
B427 CUSTODIAN					
	STEP A	16.3614	1308.91	2835.97	34031.61
	STEP B	16.7654	1341.23	2906.00	34872.03
	STEP C	17.1794	1374.35	2977.77	35733.21
	STEP D	17.6037	1408.29	3051.30	36615.66
	STEP E	18.0384	1443.07	3126.66	37519.90
	STEP F	18.4839	1478.71	3203.87	38446.47
	STEP G	18.9403	1515.23	3282.99	39395.92
	STEP H	19.4081	1552.65	3364.07	40368.82
	STEP I	19.8874	1590.99	3447.14	41365.74
	STEP J	20.3785	1630.28	3532.27	42387.28
	STEP K	20.8818	1670.54	3619.50	43434.05
	STEP L	21.3974	1711.80	3708.89	44506.68
	STEP M	21.9259	1754.07	3800.48	45605.79
	STEP N	22.4673	1797.39	3894.34	46732.04
	STEP O	23.0222	1841.77	3990.51	47886.11

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B428 DATA MANAGEMENT SPECIALIST I					
	STEP A	29.3011	2344.09	5078.86	60946.27
	STEP B	30.0247	2401.98	5204.28	62451.36
	STEP C	30.7662	2461.29	5332.80	63993.63
	STEP D	31.5259	2522.08	5464.50	65573.97
	STEP E	32.3045	2584.36	5599.45	67193.35
	STEP F	33.1023	2648.18	5737.73	68852.72
	STEP G	33.9197	2713.58	5879.42	70553.06
	STEP H	34.7574	2780.59	6024.62	72295.40
	STEP I	35.6158	2849.26	6173.40	74080.76
	STEP J	36.4953	2919.62	6325.85	75910.22
	STEP K	37.3966	2991.72	6482.07	77784.85
	STEP L	38.3201	3065.61	6642.15	79705.78
	STEP M	39.2664	3141.31	6806.18	81674.14
	STEP N	40.2361	3218.89	6974.26	83691.12
	STEP O	41.2298	3298.38	7146.49	85757.90
B429 DATA MANAGEMENT SPECIALIST II					
	STEP A	32.2312	2578.50	5586.74	67040.90
	STEP B	33.0272	2642.17	5724.71	68696.50
	STEP C	33.8428	2707.42	5866.08	70392.99
	STEP D	34.6785	2774.28	6010.95	72131.37
	STEP E	35.5349	2842.80	6159.39	73912.68
	STEP F	36.4125	2913.00	6311.50	75737.99
	STEP G	37.3117	2984.94	6467.36	77608.37
	STEP H	38.2331	3058.65	6627.08	79524.94
	STEP I	39.1773	3134.19	6790.74	81488.84
	STEP J	40.1448	3211.59	6958.44	83501.24
	STEP K	41.1362	3290.90	7130.28	85563.33
	STEP L	42.1521	3372.17	7306.36	87676.35
	STEP M	43.1931	3455.44	7486.80	89841.56
	STEP N	44.2597	3540.78	7671.69	92060.23
	STEP O	45.3527	3628.22	7861.14	94333.69

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B430 DATABASE ANALYST I					
	STEP A	28.8811	2310.49	5006.06	60072.77
	STEP B	29.5944	2367.55	5129.69	61556.29
	STEP C	30.3252	2426.02	5256.37	63076.45
	STEP D	31.0741	2485.93	5386.18	64634.15
	STEP E	31.8415	2547.32	5519.19	66230.31
	STEP F	32.6278	2610.23	5655.49	67865.90
	STEP G	33.4336	2674.69	5795.16	69541.87
	STEP H	34.2592	2740.74	5938.27	71259.24
	STEP I	35.1053	2808.42	6084.92	73019.01
	STEP J	35.9722	2877.78	6235.19	74822.24
	STEP K	36.8606	2948.85	6389.17	76670.01
	STEP L	37.7709	3021.67	6546.95	78563.41
	STEP M	38.7036	3096.29	6708.63	80503.56
	STEP N	39.6594	3172.75	6874.30	82491.63
	STEP O	40.6388	3251.11	7044.07	84528.79
B431 DATABASE ANALYST II					
	STEP A	31.7693	2541.54	5506.67	66080.05
	STEP B	32.5538	2604.30	5642.66	67711.92
	STEP C	33.3577	2668.62	5782.01	69384.09
	STEP D	34.1815	2734.52	5924.80	71097.56
	STEP E	35.0256	2802.05	6071.11	72853.34
	STEP F	35.8906	2871.25	6221.04	74652.49
	STEP G	36.7770	2942.16	6374.67	76496.06
	STEP H	37.6852	3014.81	6532.10	78385.16
	STEP I	38.6158	3089.27	6693.41	80320.91
	STEP J	39.5695	3165.56	6858.71	82304.47
	STEP K	40.5466	3243.73	7028.08	84337.01
	STEP L	41.5480	3323.84	7201.65	86419.75
	STEP M	42.5740	3405.92	7379.49	88553.92
	STEP N	43.6254	3490.03	7561.73	90740.79
	STEP O	44.7027	3576.22	7748.47	92981.67

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B432 DEPUTY CITY CLERK I					
	STEP A	15.7235	1257.88	2725.41	32704.88
	STEP B	16.1117	1288.94	2792.69	33512.34
	STEP C	16.5096	1320.77	2861.66	34339.97
	STEP D	16.9173	1353.38	2932.33	35187.98
	STEP E	17.3351	1386.81	3004.75	36057.01
	STEP F	17.7632	1421.06	3078.95	36947.46
	STEP G	18.2018	1456.14	3154.98	37859.74
	STEP H	18.6513	1492.10	3232.89	38794.70
	STEP I	19.1119	1528.95	3312.73	39752.75
	STEP J	19.5839	1566.71	3394.54	40734.51
	STEP K	20.0676	1605.41	3478.38	41740.61
	STEP L	20.5631	1645.05	3564.27	42771.25
	STEP M	21.0710	1685.68	3652.31	43827.68
	STEP N	21.5913	1727.30	3742.49	44909.90
	STEP O	22.1245	1769.96	3834.91	46018.96
B433 DEPUTY CITY CLERK II					
	STEP A	17.2957	1383.66	2997.92	35975.06
	STEP B	17.7228	1417.82	3071.95	36863.42
	STEP C	18.1605	1452.84	3147.82	37773.84
	STEP D	18.6090	1488.72	3225.56	38706.72
	STEP E	19.0685	1525.48	3305.21	39662.48
	STEP F	19.5394	1563.15	3386.83	40641.95
	STEP G	20.0220	1601.76	3470.48	41645.76
	STEP H	20.5164	1641.31	3556.18	42674.11
	STEP I	21.0231	1681.85	3644.00	43728.05
	STEP J	21.5423	1723.38	3734.00	44807.98
	STEP K	22.0742	1765.94	3826.19	45914.34
	STEP L	22.6194	1809.55	3920.70	47048.35
	STEP M	23.1780	1854.24	4017.52	48210.24
	STEP N	23.7504	1900.03	4116.74	49400.83
	STEP O	24.3369	1946.95	4218.40	50620.75

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B952 DEVELOPMENT SERVICES ANALYST					
	STEP A	30.8338	2466.70	5344.53	64134.30
	STEP B	31.5951	2527.61	5476.48	65717.81
	STEP C	32.3754	2590.03	5611.74	67340.83
	STEP D	33.1749	2653.99	5750.32	69003.79
	STEP E	33.9942	2719.54	5892.33	70707.94
	STEP F	34.8337	2786.70	6037.84	72454.10
	STEP G	35.6939	2855.51	6186.94	74243.31
	STEP H	36.5754	2926.03	6339.74	76076.83
	STEP I	37.4786	2998.29	6496.29	77955.49
	STEP J	38.4042	3072.34	6656.73	79880.74
	STEP K	39.3526	3148.21	6821.12	81853.41
	STEP L	40.3244	3225.95	6989.56	83874.75
	STEP M	41.3203	3305.62	7162.19	85946.22
	STEP N	42.3407	3387.26	7339.05	88068.66
	STEP O	43.3863	3470.90	7520.29	90243.50
B434 DEVELOPMENT TECHNICIAN I					
	STEP A	21.4731	1717.85	3722.00	44664.03
	STEP B	22.0034	1760.27	3813.92	45767.03
	STEP C	22.5468	1803.74	3908.11	46897.26
	STEP D	23.1036	1848.28	4004.62	48055.41
	STEP E	23.6741	1893.93	4103.51	49242.15
	STEP F	24.2588	1940.70	4204.85	50458.21
	STEP G	24.8578	1988.63	4308.69	51704.29
	STEP H	25.4717	2037.74	4415.10	52981.15
	STEP I	26.1007	2088.06	4524.13	54289.54
	STEP J	26.7453	2139.62	4635.85	55630.25
	STEP K	27.4058	2192.46	4750.34	57004.06
	STEP L	28.0826	2246.61	4867.65	58411.80
	STEP M	28.7761	2302.09	4987.86	59854.30
	STEP N	29.4867	2358.94	5111.04	61332.42
	STEP O	30.2149	2417.19	5237.25	62847.05

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B435 DEVELOPMENT TECHNICIAN II					
	STEP A	23.6204	1889.63	4094.20	49130.43
	STEP B	24.2037	1936.30	4195.31	50343.73
	STEP C	24.8014	1984.11	4298.92	51586.99
	STEP D	25.4139	2033.11	4405.08	52860.95
	STEP E	26.0415	2083.32	4513.86	54166.37
	STEP F	26.6846	2134.77	4625.34	55504.03
	STEP G	27.3436	2187.49	4739.56	56874.72
	STEP H	28.0189	2241.51	4856.61	58279.27
	STEP I	28.7108	2296.87	4976.54	59718.50
	STEP J	29.4198	2353.59	5099.44	61193.27
	STEP K	30.1464	2411.71	5225.37	62704.46
	STEP L	30.8909	2471.27	5354.41	64252.97
	STEP M	31.6537	2532.30	5486.64	65839.73
	STEP N	32.4354	2594.83	5622.14	67465.67
	STEP O	33.2364	2658.91	5760.98	69131.76
B438 ENERGY PROGRAM TECHNICIAN					
	STEP A	24.1167	1929.33	4180.23	50162.71
	STEP B	24.7123	1976.98	4283.46	51401.50
	STEP C	25.3225	2025.80	4389.24	52670.88
	STEP D	25.9479	2075.83	4497.63	53971.60
	STEP E	26.5887	2127.09	4608.70	55304.45
	STEP F	27.2453	2179.62	4722.52	56670.22
	STEP G	27.9181	2233.45	4839.14	58069.71
	STEP H	28.6076	2288.61	4958.65	59503.77
	STEP I	29.3141	2345.12	5081.10	60973.24
	STEP J	30.0380	2403.04	5206.58	62479.00
	STEP K	30.7798	2462.38	5335.16	64021.94
	STEP L	31.5399	2523.19	5466.92	65602.99
	STEP M	32.3188	2585.50	5601.92	67223.08
	STEP N	33.1169	2649.35	5740.27	68883.18
	STEP O	33.9347	2714.78	5882.02	70584.28

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B440 ENGINEERING TECHNICIAN I					
	STEP A	21.8344	1746.76	3784.64	45415.64
	STEP B	22.3737	1789.89	3878.10	46537.20
	STEP C	22.9262	1834.09	3973.87	47686.45
	STEP D	23.4924	1879.39	4072.01	48864.09
	STEP E	24.0725	1925.80	4172.57	50070.81
	STEP F	24.6670	1973.36	4275.61	51307.33
	STEP G	25.2761	2022.09	4381.20	52574.38
	STEP H	25.9003	2072.03	4489.39	53872.73
	STEP I	26.5400	2123.20	4600.26	55203.13
	STEP J	27.1954	2175.63	4713.87	56566.40
	STEP K	27.8670	2229.36	4830.28	57963.33
	STEP L	28.5552	2284.41	4949.56	59394.76
	STEP M	29.2604	2340.83	5071.79	60861.53
	STEP N	29.9829	2398.64	5197.04	62364.53
	STEP O	30.7234	2457.87	5325.39	63904.65
B441 ENGINEERING TECHNICIAN II					
	STEP A	24.0179	1921.43	4163.10	49957.20
	STEP B	24.6110	1968.88	4265.91	51190.92
	STEP C	25.2188	2017.50	4371.26	52455.10
	STEP D	25.8416	2067.33	4479.21	53750.50
	STEP E	26.4798	2118.38	4589.82	55077.89
	STEP F	27.1337	2170.69	4703.17	56438.06
	STEP G	27.8038	2224.30	4819.32	57831.82
	STEP H	28.4904	2279.23	4938.33	59260.00
	STEP I	29.1940	2335.52	5060.29	60723.45
	STEP J	29.9149	2393.19	5185.25	62223.04
	STEP K	30.6537	2452.29	5313.31	63759.66
	STEP L	31.4107	2512.86	5444.52	65334.23
	STEP M	32.1864	2574.91	5578.97	66947.69
	STEP N	32.9812	2638.50	5716.75	68600.99
	STEP O	33.7957	2703.66	5857.93	70295.11

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B442 ENVIRONMENTAL COMPL SPEC I					
	STEP A	24.7895	1983.16	4296.84	51562.08
	STEP B	25.4016	2032.13	4402.95	52835.43
	STEP C	26.0290	2082.32	4511.68	54140.22
	STEP D	26.6717	2133.74	4623.10	55477.23
	STEP E	27.3304	2186.43	4737.27	56847.27
	STEP F	28.0054	2240.43	4854.26	58251.13
	STEP G	28.6970	2295.76	4974.14	59689.67
	STEP H	29.4056	2352.45	5096.98	61163.73
	STEP I	30.1318	2410.55	5222.85	62674.19
	STEP J	30.8759	2470.08	5351.83	64221.95
	STEP K	31.6384	2531.07	5484.00	65807.94
	STEP L	32.4198	2593.58	5619.42	67433.10
	STEP M	33.2204	2657.63	5758.20	69098.38
	STEP N	34.0408	2723.26	5900.40	70804.79
	STEP O	34.8814	2790.51	6046.11	72553.35
B443 ENVIRONMENTAL COMPL SPEC II					
	STEP A	27.2684	2181.47	4726.52	56718.29
	STEP B	27.9418	2235.35	4843.25	58118.97
	STEP C	28.6318	2290.55	4962.85	59554.24
	STEP D	29.3389	2347.11	5085.41	61024.96
	STEP E	30.0635	2405.08	5211.00	62531.99
	STEP F	30.8059	2464.47	5339.69	64076.25
	STEP G	31.5667	2525.33	5471.55	65658.63
	STEP H	32.3462	2587.70	5606.68	67280.10
	STEP I	33.1450	2651.60	5745.13	68941.61
	STEP J	33.9635	2717.08	5887.01	70644.15
	STEP K	34.8023	2784.18	6032.39	72388.74
	STEP L	35.6617	2852.94	6181.37	74176.40
	STEP M	36.5424	2923.39	6334.02	76008.22
	STEP N	37.4448	2995.59	6490.44	77885.27
	STEP O	38.3696	3069.56	6650.72	79808.68

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B444 EQUIPMENT SERVICEWORKER					
	STEP A	20.1002	1608.02	3484.04	41808.46
	STEP B	20.5966	1647.73	3570.08	42840.94
	STEP C	21.1052	1688.42	3658.24	43898.92
	STEP D	21.6265	1730.12	3748.58	44983.02
	STEP E	22.1605	1772.84	3841.16	46093.89
	STEP F	22.7078	1816.62	3936.02	47232.20
	STEP G	23.2686	1861.49	4033.22	48398.62
	STEP H	23.8432	1907.46	4132.82	49593.84
	STEP I	24.4320	1954.56	4234.88	50818.58
	STEP J	25.0354	2002.83	4339.46	52073.56
	STEP K	25.6536	2052.29	4446.63	53359.54
	STEP L	26.2872	2102.97	4556.44	54677.28
	STEP M	26.9363	2154.91	4668.96	56027.55
	STEP N	27.6015	2208.12	4784.26	57411.18
	STEP O	28.2832	2262.65	4902.41	58828.97
B973 ERP BUSINESS ANALYST I					
	STEP A	32.8321	2626.56	5690.89	68290.67
	STEP B	33.6429	2691.43	5831.43	69977.13
	STEP C	34.4737	2757.89	5975.44	71705.25
	STEP D	35.3250	2826.00	6123.00	73476.04
	STEP E	36.1974	2895.79	6274.21	75290.56
	STEP F	37.0913	2967.30	6429.16	77149.89
	STEP G	38.0073	3040.58	6587.93	79055.13
	STEP H	38.9459	3115.67	6750.62	81007.43
	STEP I	39.9077	3192.61	6917.33	83007.94
	STEP J	40.8932	3271.46	7088.15	85057.86
	STEP K	41.9031	3352.25	7263.20	87158.39
	STEP L	42.9379	3435.03	7442.57	89310.81
	STEP M	43.9983	3519.86	7626.36	91516.37
	STEP N	45.0848	3606.78	7814.70	93776.41
	STEP O	46.1982	3695.86	\$8,007.69	96092.25

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B974 ERP BUSINESS ANALYST II					
	STEP A	36.1152	2889.22	6259.98	75119.72
	STEP B	37.0071	2960.57	6414.57	76974.83
	STEP C	37.9210	3033.68	6572.98	78875.75
	STEP D	38.8575	3108.60	6735.30	80823.62
	STEP E	39.8171	3185.37	6901.63	82819.59
	STEP F	40.8004	3264.03	7072.07	84864.86
	STEP G	41.8080	3344.64	7246.72	86960.63
	STEP H	42.8405	3427.24	7425.68	89108.16
	STEP I	43.8984	3511.87	7609.06	91308.72
	STEP J	44.9825	3598.60	7796.97	93563.62
	STEP K	46.0934	3687.47	7989.52	95874.21
	STEP L	47.2317	3778.53	8186.82	98241.87
	STEP M	48.3981	3871.85	8389.00	100667.99
	STEP N	49.5933	3967.46	8596.17	103154.02
	STEP O	50.8180	4065.44	\$8,808.45	105701.45
B557 FIN UTL BIL ANALYST II					
	STEP A	36.1152	2889.22	6259.98	75119.72
	STEP B	37.0071	2960.57	6414.57	76974.83
	STEP C	37.9210	3033.68	6572.98	78875.75
	STEP D	38.8575	3108.60	6735.30	80823.62
	STEP E	39.8171	3185.37	6901.63	82819.59
	STEP F	40.8004	3264.03	7072.07	84864.86
	STEP G	41.8080	3344.64	7246.72	86960.63
	STEP H	42.8405	3427.24	7425.68	89108.16
	STEP I	43.8984	3511.87	7609.06	91308.72
	STEP J	44.9825	3598.60	7796.97	93563.62
	STEP K	46.0934	3687.47	7989.52	95874.21
	STEP L	47.2317	3778.53	8186.82	98241.87
	STEP M	48.3981	3871.85	8389.00	100667.99
	STEP N	49.5933	3967.46	8596.17	103154.02
	STEP O	50.8180	4065.44	\$8,808.45	105701.45

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B556 FIN UTLY BIL ANLYST I					
	STEP A	32.8321	2626.56	5690.89	68290.67
	STEP B	33.6429	2691.43	5831.43	69977.13
	STEP C	34.4737	2757.89	5975.44	71705.25
	STEP D	35.3250	2826.00	6123.00	73476.04
	STEP E	36.1974	2895.79	6274.21	75290.56
	STEP F	37.0913	2967.30	6429.16	77149.89
	STEP G	38.0073	3040.58	6587.93	79055.13
	STEP H	38.9459	3115.67	6750.62	81007.43
	STEP I	39.9077	3192.61	6917.33	83007.94
	STEP J	40.8932	3271.46	7088.15	85057.86
	STEP K	41.9031	3352.25	7263.20	87158.39
	STEP L	42.9379	3435.03	7442.57	89310.81
	STEP M	43.9983	3519.86	7626.36	91516.37
	STEP N	45.0848	3606.78	7814.70	93776.41
	STEP O	46.1982	3695.86	\$8,007.69	96092.25
B445 FINANCE CLERK I					
	STEP A	16.6872	1334.98	2892.45	34709.39
	STEP B	17.0993	1367.94	2963.88	35566.55
	STEP C	17.5216	1401.73	3037.07	36444.88
	STEP D	17.9543	1436.34	3112.08	37344.90
	STEP E	18.3977	1471.81	3188.93	38267.15
	STEP F	18.8520	1508.16	3267.68	39212.17
	STEP G	19.3176	1545.41	3348.38	40180.53
	STEP H	19.7946	1583.57	3431.07	41172.81
	STEP I	20.2835	1622.68	3515.80	42189.58
	STEP J	20.7844	1662.75	3602.62	43231.47
	STEP K	21.2976	1703.81	3691.59	44299.09
	STEP L	21.8236	1745.89	3782.76	45393.08
	STEP M	22.3625	1789.00	3876.17	46514.08
	STEP N	22.9148	1833.18	3971.90	47662.76
	STEP O	23.4807	1878.45	4069.98	48839.81

CITY OF ROSEVILLE **SALARY SCHEDULE - B**

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B446 FINANCE CLERK II					
	STEP A	18.3559	1468.47	3181.69	38180.33
	STEP B	18.8092	1504.74	3260.27	39123.21
	STEP C	19.2737	1541.90	3340.78	40089.37
	STEP D	19.7497	1579.98	3423.28	41079.39
	STEP E	20.2374	1618.99	3507.82	42093.86
	STEP F	20.7372	1658.98	3594.45	43133.39
	STEP G	21.2493	1699.95	3683.22	44198.58
	STEP H	21.7741	1741.93	3774.17	45290.09
	STEP I	22.3118	1784.94	3867.38	46408.54
	STEP J	22.8628	1829.02	3962.89	47554.62
	STEP K	23.4274	1874.19	4060.75	48729.00
	STEP L	24.0060	1920.48	4161.03	49932.38
	STEP M	24.5988	1967.90	4263.79	51165.48
	STEP N	25.2063	2016.50	4369.09	52429.04
	STEP O	25.8287	2066.30	4476.98	53723.79
B447 FINANCE TECHNICIAN I					
	STEP A	19.1398	1531.18	3317.56	39810.72
	STEP B	19.6124	1568.99	3399.49	40793.87
	STEP C	20.0968	1607.74	3483.44	41801.29
	STEP D	20.5931	1647.45	3569.47	42833.59
	STEP E	21.1016	1688.13	3657.61	43891.38
	STEP F	21.6227	1729.82	3747.94	44975.29
	STEP G	22.1567	1772.54	3840.50	46085.98
	STEP H	22.7039	1816.31	3935.34	47224.09
	STEP I	23.2646	1861.17	4032.53	48390.31
	STEP J	23.8391	1907.13	4132.11	49585.33
	STEP K	24.4278	1954.23	4234.15	50809.85
	STEP L	25.0311	2002.49	4338.72	52064.62
	STEP M	25.6492	2051.94	4445.87	53350.38
	STEP N	26.2826	2102.61	4555.66	54667.89
	STEP O	26.9317	2154.54	4668.16	56017.94

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B448 FINANCE TECHNICIAN II					
	STEP A	21.0537	1684.30	3649.32	43791.80
	STEP B	21.5737	1725.89	3739.44	44873.25
	STEP C	22.1065	1768.52	3831.78	45981.42
	STEP D	22.6524	1812.19	3926.41	47116.95
	STEP E	23.2118	1856.94	4023.38	48280.52
	STEP F	23.7850	1902.80	4122.74	49472.82
	STEP G	24.3724	1949.79	4224.55	50694.58
	STEP H	24.9743	1997.94	4328.87	51946.50
	STEP I	25.5910	2047.28	4435.78	53229.34
	STEP J	26.2230	2097.84	4545.32	54543.86
	STEP K	26.8706	2149.65	4657.57	55890.84
	STEP L	27.5342	2202.73	4772.59	57271.09
	STEP M	28.2141	2257.13	4890.45	58685.42
	STEP N	28.9109	2312.87	5011.22	60134.68
	STEP O	29.6249	2369.99	5134.98	61619.73
B449 FINANCIAL ANALYST I					
	STEP A	32.8320	2626.56	5690.89	68290.64
	STEP B	33.6428	2691.43	5831.43	69977.11
	STEP C	34.4737	2757.89	5975.44	71705.22
	STEP D	35.3250	2826.00	6123.00	73476.01
	STEP E	36.1974	2895.79	6274.21	75290.53
	STEP F	37.0913	2967.30	6429.15	77149.86
	STEP G	38.0073	3040.58	6587.93	79055.11
	STEP H	38.9459	3115.67	6750.62	81007.40
	STEP I	39.9077	3192.61	6917.33	83007.91
	STEP J	40.8932	3271.45	7088.15	85057.83
	STEP K	41.9031	3352.24	7263.20	87158.36
	STEP L	42.9379	3435.03	7442.56	89310.77
	STEP M	43.9982	3519.86	7626.36	91516.34
	STEP N	45.0848	3606.78	7814.70	93776.37
	STEP O	46.1982	3695.85	8007.68	96092.22

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B450 FINANCIAL ANALYST II					
	STEP A	36.1152	2889.22	6259.98	75119.71
	STEP B	37.0071	2960.57	6414.57	76974.82
	STEP C	37.9210	3033.68	6572.98	78875.74
	STEP D	38.8575	3108.60	6735.30	80823.61
	STEP E	39.8171	3185.37	6901.63	82819.58
	STEP F	40.8004	3264.03	7072.07	84864.84
	STEP G	41.8080	3344.64	7246.72	86960.62
	STEP H	42.8405	3427.24	7425.68	89108.14
	STEP I	43.8984	3511.87	7609.06	91308.70
	STEP J	44.9825	3598.60	7796.97	93563.61
	STEP K	46.0934	3687.47	7989.52	95874.20
	STEP L	47.2317	3778.53	8186.82	98241.85
	STEP M	48.3981	3871.85	8389.00	100667.97
	STEP N	49.5933	3967.46	8596.17	103154.01
	STEP O	50.8180	4065.44	8808.45	105701.44
B453 FLEET MANAGEMENT TECHNICIAN					
	STEP A	27.9695	2237.56	4848.04	58176.48
	STEP B	28.6602	2292.81	4967.76	59613.17
	STEP C	29.3680	2349.44	5090.45	61085.34
	STEP D	30.0932	2407.46	5216.16	62593.87
	STEP E	30.8364	2466.91	5344.97	64139.65
	STEP F	31.5979	2527.83	5476.97	65723.60
	STEP G	32.3782	2590.26	5612.22	67346.67
	STEP H	33.1778	2654.22	5750.82	69009.83
	STEP I	33.9971	2719.77	5892.84	70714.05
	STEP J	34.8367	2786.94	6038.36	72460.36
	STEP K	35.6970	2855.76	6187.48	74249.80
	STEP L	36.5786	2926.29	6340.29	76083.43
	STEP M	37.4819	2998.55	6496.86	77962.34
	STEP N	38.4075	3072.60	6657.30	79887.65
	STEP O	39.3560	3148.48	6821.71	81860.51

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B454 GIS ANALYST I					
	STEP A	26.4993	2119.94	4593.21	55118.54
	STEP B	27.1535	2172.28	4706.61	56479.28
	STEP C	27.8241	2225.93	4822.84	57874.13
	STEP D	28.5112	2280.90	4941.94	59303.30
	STEP E	29.2154	2337.23	5064.00	60768.03
	STEP F	29.9368	2394.94	5189.05	62268.54
	STEP G	30.6761	2454.09	5317.19	63806.29
	STEP H	31.4336	2514.69	5448.49	65381.89
	STEP I	32.2100	2576.80	5583.07	66996.80
	STEP J	33.0054	2640.43	5720.94	68651.23
	STEP K	33.8204	2705.63	5862.20	70346.43
	STEP L	34.6557	2772.46	6006.99	72083.86
	STEP M	35.5115	2840.92	6155.33	73863.92
	STEP N	36.3885	2911.08	6307.34	75688.08
	STEP O	37.2871	2982.97	6463.10	77557.17
B455 GIS ANALYST II					
	STEP A	29.3657	2349.26	5090.05	61080.66
	STEP B	30.0906	2407.25	5215.70	62588.45
	STEP C	30.8337	2466.70	5344.51	64134.10
	STEP D	31.5952	2527.62	5476.50	65718.02
	STEP E	32.3754	2590.03	5611.74	67340.83
	STEP F	33.1750	2654.00	5750.33	69004.00
	STEP G	33.9943	2719.54	5892.35	70708.14
	STEP H	34.8337	2786.70	6037.84	72454.10
	STEP I	35.6940	2855.52	6186.96	74243.52
	STEP J	36.5744	2925.95	6339.56	76074.75
	STEP K	37.4787	2998.30	6496.31	77955.70
	STEP L	38.4042	3072.34	6656.73	79880.74
	STEP M	39.3526	3148.21	6821.12	81853.41
	STEP N	40.3245	3225.96	6989.58	83874.96
	STEP O	41.3203	3305.62	7162.19	85946.22

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B953 GIS TECHNICIAN I					
	STEP A	21.1552	1692.42	3666.90	44002.82
	STEP B	21.6775	1734.20	3757.43	45089.20
	STEP C	22.2128	1777.02	3850.22	46202.62
	STEP D	22.7614	1820.91	3945.31	47343.71
	STEP E	23.3235	1865.88	4042.74	48512.88
	STEP F	23.8995	1911.96	4142.58	49710.96
	STEP G	24.4897	1959.18	4244.88	50938.58
	STEP H	25.0945	2007.56	4349.71	52196.56
	STEP I	25.7142	2057.14	4457.13	53485.54
	STEP J	26.3492	2107.94	4567.19	54806.34
	STEP K	26.9999	2159.99	4679.98	56159.79
	STEP L	27.6667	2213.34	4795.56	57546.74
	STEP M	28.3499	2267.99	4913.98	58967.79
	STEP N	29.0501	2324.01	5035.35	60424.21
	STEP O	29.7675	2381.40	5159.70	61916.40
B954 GIS TECHNICIAN II					
	STEP A	23.2707	1861.66	4033.59	48403.06
	STEP B	23.8453	1907.62	4133.19	49598.22
	STEP C	24.4341	1954.73	4235.24	50822.93
	STEP D	25.0375	2003.00	4339.83	52078.00
	STEP E	25.6559	2052.47	4447.02	53364.27
	STEP F	26.2894	2103.15	4556.83	54681.95
	STEP G	26.9387	2155.10	4669.37	56032.50
	STEP H	27.6039	2208.31	4784.68	57416.11
	STEP I	28.2856	2262.85	4902.84	58834.05
	STEP J	28.9841	2318.73	5023.91	60286.93
	STEP K	29.6999	2375.99	5147.98	61775.79
	STEP L	30.4334	2434.67	5275.12	63301.47
	STEP M	31.1849	2494.79	5405.38	64864.59
	STEP N	31.9551	2556.41	5538.88	66466.61
	STEP O	32.7442	2619.54	5675.66	68107.94

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B456 HOUSING ANALYST I					
	STEP A	26.6686	2133.49	4622.56	55470.69
	STEP B	27.3270	2186.16	4736.68	56840.16
	STEP C	28.0020	2240.16	4853.68	58244.16
	STEP D	28.6934	2295.47	4973.52	59682.27
	STEP E	29.4020	2352.16	5096.35	61156.16
	STEP F	30.1281	2410.25	5222.20	62666.45
	STEP G	30.8721	2469.77	5351.16	64213.97
	STEP H	31.6346	2530.77	5483.33	65799.97
	STEP I	32.4158	2593.26	5618.74	67424.86
	STEP J	33.2163	2657.30	5757.49	69089.90
	STEP K	34.0366	2722.93	5899.68	70796.13
	STEP L	34.8772	2790.18	6045.38	72544.58
	STEP M	35.7385	2859.08	6194.67	74336.08
	STEP N	36.6211	2929.69	6347.66	76171.89
	STEP O	37.5254	3002.03	6504.40	78052.83
B457 HOUSING ANALYST II					
	STEP A	29.3354	2346.83	5084.80	61017.63
	STEP B	30.0599	2404.79	5210.38	62524.59
	STEP C	30.8023	2464.18	5339.07	64068.78
	STEP D	31.5629	2525.03	5470.90	65650.83
	STEP E	32.3424	2587.39	5606.02	67272.19
	STEP F	33.1410	2651.28	5744.44	68933.28
	STEP G	33.9595	2716.76	5886.31	70635.76
	STEP H	34.7981	2783.85	6031.67	72380.05
	STEP I	35.6575	2852.60	6180.63	74167.60
	STEP J	36.5380	2923.04	6333.25	75999.04
	STEP K	37.4404	2995.23	6489.67	77876.03
	STEP L	38.3650	3069.20	6649.93	79799.20
	STEP M	39.3124	3144.99	6814.15	81769.79
	STEP N	40.2833	3222.66	6982.44	83789.26
	STEP O	41.2781	3302.25	7154.87	85858.45

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B458 HOUSING TECHNICIAN I					
	STEP A	21.9243	1753.94	3800.21	45602.46
	STEP B	22.4657	1797.26	3894.05	46728.63
	STEP C	23.0205	1841.64	3990.22	47882.61
	STEP D	23.5890	1887.12	4088.76	49065.09
	STEP E	24.1715	1933.72	4189.73	50276.78
	STEP F	24.7685	1981.48	4293.20	51518.38
	STEP G	25.3801	2030.41	4399.22	52790.65
	STEP H	26.0069	2080.55	4507.86	54094.34
	STEP I	26.6491	2131.93	4619.18	55430.22
	STEP J	27.3073	2184.58	4733.26	56799.09
	STEP K	27.9816	2238.53	4850.15	58201.76
	STEP L	28.6726	2293.81	4969.92	59639.08
	STEP M	29.3807	2350.46	5092.66	61111.89
	STEP N	30.1063	2408.50	5218.42	62621.07
	STEP O	30.8498	2467.98	5347.29	64167.53
B459 HOUSING TECHNICIAN II					
	STEP A	24.1167	1929.33	4180.23	50162.71
	STEP B	24.7123	1976.98	4283.46	51401.50
	STEP C	25.3225	2025.80	4389.24	52670.88
	STEP D	25.9479	2075.83	4497.63	53971.60
	STEP E	26.5887	2127.09	4608.70	55304.45
	STEP F	27.2453	2179.62	4722.52	56670.22
	STEP G	27.9181	2233.45	4839.14	58069.71
	STEP H	28.6076	2288.61	4958.65	59503.77
	STEP I	29.3141	2345.12	5081.10	60973.24
	STEP J	30.0380	2403.04	5206.58	62479.00
	STEP K	30.7798	2462.38	5335.16	64021.94
	STEP L	31.5399	2523.19	5466.92	65602.99
	STEP M	32.3188	2585.50	5601.92	67223.08
	STEP N	33.1169	2649.35	5740.27	68883.18
	STEP O	33.9347	2714.78	5882.02	70584.28

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B460 INDUSTRIAL WASTE SPECIALIST					
	STEP A	28.1256	2250.05	4875.10	58501.25
	STEP B	28.8200	2305.60	4995.47	59945.60
	STEP C	29.5317	2362.54	5118.83	61425.94
	STEP D	30.2610	2420.88	5245.24	62942.88
	STEP E	31.0083	2480.66	5374.77	64497.26
	STEP F	31.7741	2541.93	5507.51	66090.13
	STEP G	32.5588	2604.70	5643.53	67722.30
	STEP H	33.3628	2669.02	5782.89	69394.62
	STEP I	34.1867	2734.94	5925.69	71108.34
	STEP J	35.0310	2802.48	6072.04	72864.48
	STEP K	35.8961	2871.69	6221.99	74663.89
	STEP L	36.7826	2942.61	6375.65	76507.81
	STEP M	37.6909	3015.27	6533.09	78397.07
	STEP N	38.6217	3089.74	6694.43	80333.14
	STEP O	39.5755	3166.04	6859.75	82317.04
B461 INDUSTRIAL WASTE TECHNICIAN					
	STEP A	24.4546	1956.37	4238.80	50865.57
	STEP B	25.0584	2004.67	4343.46	52121.47
	STEP C	25.6772	2054.18	4450.71	53408.58
	STEP D	26.3114	2104.91	4560.64	54727.71
	STEP E	26.9611	2156.89	4673.26	56079.09
	STEP F	27.6269	2210.15	4788.66	57463.95
	STEP G	28.3092	2264.74	4906.93	58883.14
	STEP H	29.0083	2320.66	5028.11	60337.26
	STEP I	29.7247	2377.98	5152.28	61827.38
	STEP J	30.4587	2436.70	5279.51	63354.10
	STEP K	31.2109	2496.87	5409.89	64918.67
	STEP L	31.9817	2558.54	5543.49	66521.94
	STEP M	32.7715	2621.72	5680.39	68164.72
	STEP N	33.5808	2686.46	5820.67	69848.06
	STEP O	34.4101	2752.81	5964.42	71573.01

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B463 INTERPRETIVE SRVCS SPECIAL I					
	STEP A	21.8346	1746.77	3784.67	45416.01
	STEP B	22.3738	1789.91	3878.13	46537.58
	STEP C	22.9264	1834.11	3973.90	47686.84
	STEP D	23.4925	1879.40	4072.04	48864.49
	STEP E	24.0727	1925.82	4172.60	50071.22
	STEP F	24.6672	1973.37	4275.65	51307.74
	STEP G	25.2764	2022.11	4381.23	52574.81
	STEP H	25.9006	2072.04	4489.43	53873.17
	STEP I	26.5402	2123.21	4600.30	55203.58
	STEP J	27.1956	2175.65	4713.90	56566.86
	STEP K	27.8672	2229.38	4830.32	57963.80
	STEP L	28.5554	2284.43	4949.60	59395.24
	STEP M	29.2606	2340.85	5071.84	60862.03
	STEP N	29.9832	2398.66	5197.09	62365.04
	STEP O	30.7236	2457.89	5325.43	63905.17
B462 INTERPRETIVE SRVCS SPECIAL II					
	STEP A	24.0181	1921.45	4163.13	49957.61
	STEP B	24.6112	1968.90	4265.94	51191.34
	STEP C	25.2190	2017.52	4371.29	52455.53
	STEP D	25.8418	2067.34	4479.24	53750.94
	STEP E	26.4800	2118.40	4589.86	55078.34
	STEP F	27.1339	2170.71	4703.21	56438.52
	STEP G	27.8040	2224.32	4819.36	57832.29
	STEP H	28.4906	2279.25	4938.37	59260.48
	STEP I	29.1942	2335.54	5060.33	60723.94
	STEP J	29.9152	2393.21	5185.30	62223.55
	STEP K	30.6539	2452.31	5313.35	63760.18
	STEP L	31.4109	2512.88	5444.56	65334.76
	STEP M	32.1866	2574.93	5579.02	66948.23
	STEP N	32.9815	2638.52	5716.80	68601.55
	STEP O	33.7960	2703.68	5857.97	70295.69

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B464 IRRIGATION TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.3223	2025.78	4389.20	52670.38
	STEP C	25.9477	2075.82	4497.60	53971.22
	STEP D	26.5884	2127.07	4608.66	55303.87
	STEP E	27.2451	2179.61	4722.48	56669.81
	STEP F	27.9179	2233.43	4839.10	58069.23
	STEP G	28.6073	2288.58	4958.60	59503.18
	STEP H	29.3139	2345.11	5081.08	60972.91
	STEP I	30.0378	2403.02	5206.55	62478.62
	STEP J	30.7795	2462.36	5335.11	64021.36
	STEP K	31.5396	2523.17	5466.86	65602.37
	STEP L	32.3185	2585.48	5601.87	67222.48
	STEP M	33.1166	2649.33	5740.21	68882.53
	STEP N	33.9345	2714.76	5881.98	70583.76
	STEP O	34.7725	2781.80	6027.23	72326.80
B465 IT ANALYST I					
	STEP A	29.3011	2344.09	5078.86	60946.27
	STEP B	30.0247	2401.98	5204.28	62451.36
	STEP C	30.7662	2461.29	5332.80	63993.63
	STEP D	31.5259	2522.08	5464.50	65573.97
	STEP E	32.3045	2584.36	5599.45	67193.35
	STEP F	33.1023	2648.18	5737.73	68852.72
	STEP G	33.9197	2713.58	5879.42	70553.06
	STEP H	34.7574	2780.59	6024.62	72295.40
	STEP I	35.6158	2849.26	6173.40	74080.76
	STEP J	36.4953	2919.62	6325.85	75910.22
	STEP K	37.3966	2991.72	6482.07	77784.85
	STEP L	38.3201	3065.61	6642.15	79705.78
	STEP M	39.2664	3141.31	6806.18	81674.14
	STEP N	40.2361	3218.89	6974.26	83691.12
	STEP O	41.2298	3298.38	7146.49	85757.90

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B466 IT ANALYST II					
	STEP A	32.2312	2578.50	5586.74	67040.90
	STEP B	33.0272	2642.17	5724.71	68696.50
	STEP C	33.8428	2707.42	5866.08	70392.99
	STEP D	34.6785	2774.28	6010.95	72131.37
	STEP E	35.5349	2842.80	6159.39	73912.68
	STEP F	36.4125	2913.00	6311.50	75737.99
	STEP G	37.3117	2984.94	6467.36	77608.37
	STEP H	38.2331	3058.65	6627.08	79524.94
	STEP I	39.1773	3134.19	6790.74	81488.84
	STEP J	40.1448	3211.59	6958.44	83501.24
	STEP K	41.1362	3290.90	7130.28	85563.33
	STEP L	42.1521	3372.17	7306.36	87676.35
	STEP M	43.1931	3455.44	7486.80	89841.56
	STEP N	44.2597	3540.78	7671.69	92060.23
	STEP O	45.3527	3628.22	7861.14	94333.69
B469 IT PLANNING & POLICY TECH					
	STEP A	23.9838	1918.70	4157.19	49886.30
	STEP B	24.5760	1966.08	4259.84	51118.08
	STEP C	25.1829	2014.63	4365.04	52380.43
	STEP D	25.8048	2064.38	4472.83	53673.98
	STEP E	26.4420	2115.36	4583.28	54999.36
	STEP F	27.0950	2167.60	4696.47	56357.60
	STEP G	27.7642	2221.14	4812.46	57749.54
	STEP H	28.4498	2275.98	4931.30	59175.58
	STEP I	29.1524	2332.19	5053.08	60636.99
	STEP J	29.8723	2389.78	5177.87	62134.38
	STEP K	30.6100	2448.80	5305.73	63668.80
	STEP L	31.3660	2509.28	5436.77	65241.28
	STEP M	32.1406	2571.25	5571.04	66852.45
	STEP N	32.9343	2634.74	5708.61	68503.34
	STEP O	33.7476	2699.81	5849.58	70195.01

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B470 IT TECHNICIAN I					
	STEP A	21.7292	1738.34	3766.39	45196.74
	STEP B	22.2657	1781.26	3859.39	46312.66
	STEP C	22.8156	1825.25	3954.70	47456.45
	STEP D	23.3790	1870.32	4052.36	48628.32
	STEP E	23.9564	1916.51	4152.44	49829.31
	STEP F	24.5480	1963.84	4254.99	51059.84
	STEP G	25.1542	2012.34	4360.06	52320.74
	STEP H	25.7754	2062.03	4467.74	53612.83
	STEP I	26.4120	2112.96	4578.08	54936.96
	STEP J	27.0642	2165.14	4691.13	56293.54
	STEP K	27.7326	2218.61	4806.98	57683.81
	STEP L	28.4174	2273.39	4925.68	59108.19
	STEP M	29.1192	2329.54	5047.33	60567.94
	STEP N	29.8383	2387.06	5171.97	62063.66
	STEP O	30.5752	2446.02	5299.70	63596.42
B471 IT TECHNICIAN II					
	STEP A	23.9021	1912.17	4143.03	49716.37
	STEP B	24.4922	1959.38	4245.31	50943.78
	STEP C	25.0971	2007.77	4350.16	52201.97
	STEP D	25.7169	2057.35	4457.60	53491.15
	STEP E	26.3519	2108.15	4567.66	54811.95
	STEP F	27.0027	2160.22	4680.47	56165.62
	STEP G	27.6696	2213.57	4796.06	57552.77
	STEP H	28.3529	2268.23	4914.50	58974.03
	STEP I	29.0530	2324.24	5035.85	60430.24
	STEP J	29.7705	2381.64	5160.22	61922.64
	STEP K	30.5057	2440.46	5287.65	63451.86
	STEP L	31.2591	2500.73	5418.24	65018.93
	STEP M	32.0310	2562.48	5552.04	66624.48
	STEP N	32.8220	2625.76	5689.15	68269.76
	STEP O	33.6326	2690.61	5829.65	69955.81

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B472 JR ENGINEER					
	STEP A	29.2990	2343.92	5078.49	60941.92
	STEP B	30.0225	2401.80	5203.90	62446.80
	STEP C	30.7639	2461.11	5332.41	63988.91
	STEP D	31.5236	2521.89	5464.09	65569.09
	STEP E	32.3021	2584.17	5599.03	67188.37
	STEP F	33.0998	2647.98	5737.30	68847.58
	STEP G	33.9172	2713.38	5878.98	70547.78
	STEP H	34.7548	2780.38	6024.17	72289.98
	STEP I	35.6131	2849.05	6172.94	74075.25
	STEP J	36.4926	2919.41	6325.38	75904.61
	STEP K	37.3938	2991.50	6481.59	77779.10
	STEP L	38.3172	3065.38	6641.65	79699.78
	STEP M	39.2635	3141.08	6805.67	81668.08
	STEP N	40.2331	3218.65	6973.74	83684.85
	STEP O	41.2267	3298.14	7145.96	85751.54
B473 LABORATORY TECHNICIAN I					
	STEP A	20.2263	1618.10	3505.89	42070.70
	STEP B	20.7258	1658.06	3592.47	43109.66
	STEP C	21.2376	1699.01	3681.18	44174.21
	STEP D	21.7621	1740.97	3772.10	45265.17
	STEP E	22.2995	1783.96	3865.25	46382.96
	STEP F	22.8502	1828.02	3960.70	47528.42
	STEP G	23.4145	1873.16	4058.51	48702.16
	STEP H	23.9927	1919.42	4158.73	49904.82
	STEP I	24.5852	1966.82	4261.43	51137.22
	STEP J	25.1923	2015.38	4366.67	52399.98
	STEP K	25.8145	2065.16	4474.51	53694.16
	STEP L	26.4520	2116.16	4585.01	55020.16
	STEP M	27.1052	2168.42	4698.23	56378.82
	STEP N	27.7746	2221.97	4814.26	57771.17
	STEP O	28.4605	2276.84	4933.15	59197.84

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B474 LABORATORY TECHNICIAN II					
	STEP A	22.2315	1778.52	3853.46	46241.52
	STEP B	22.7804	1822.43	3948.60	47383.23
	STEP C	23.3430	1867.44	4046.12	48553.44
	STEP D	23.9195	1913.56	4146.05	49752.56
	STEP E	24.5102	1960.82	4248.43	50981.22
	STEP F	25.1155	2009.24	4353.35	52240.24
	STEP G	25.7357	2058.86	4460.85	53530.26
	STEP H	26.3713	2109.70	4571.03	54852.30
	STEP I	27.0225	2161.80	4683.90	56206.80
	STEP J	27.6898	2215.18	4799.57	57594.78
	STEP K	28.3737	2269.90	4918.11	59017.30
	STEP L	29.0744	2325.95	5039.56	60474.75
	STEP M	29.7924	2383.39	5164.02	61968.19
	STEP N	30.5281	2442.25	5291.54	63498.45
	STEP O	31.2820	2502.56	5422.21	65066.56
B475 LIBRARIAN I					
	STEP A	24.4302	1954.42	4234.57	50814.82
	STEP B	25.0335	2002.68	4339.14	52069.72
	STEP C	25.6517	2052.14	4446.30	53355.60
	STEP D	26.2852	2102.82	4556.10	54673.24
	STEP E	26.9343	2154.75	4668.62	56023.42
	STEP F	27.5995	2207.96	4783.91	57406.94
	STEP G	28.2811	2262.49	4902.05	58824.62
	STEP H	28.9795	2318.36	5023.11	60277.32
	STEP I	29.6951	2375.61	5147.16	61765.89
	STEP J	30.4285	2434.28	5274.27	63291.23
	STEP K	31.1799	2494.39	5404.52	64854.23
	STEP L	31.9499	2555.99	5537.99	66455.83
	STEP M	32.7389	2619.11	5674.75	68096.98
	STEP N	33.5474	2683.79	5814.89	69778.67
	STEP O	34.3759	2750.07	5958.49	71501.88

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B476 LIBRARIAN II					
	STEP A	26.8732	2149.86	4658.03	55896.31
	STEP B	27.5369	2202.95	4773.06	57276.69
	STEP C	28.2169	2257.35	4890.93	58691.16
	STEP D	28.9137	2313.10	5011.71	60140.56
	STEP E	29.6278	2370.22	5135.48	61625.76
	STEP F	30.3594	2428.75	5262.30	63147.63
	STEP G	31.1092	2488.73	5392.26	64707.09
	STEP H	31.8774	2550.19	5525.42	66305.05
	STEP I	32.6647	2613.17	5661.87	67942.48
	STEP J	33.4713	2677.71	5801.70	69620.35
	STEP K	34.2979	2743.83	5944.97	71339.65
	STEP L	35.1449	2811.59	6091.78	73101.41
	STEP M	36.0128	2881.03	6242.22	74906.68
	STEP N	36.9022	2952.17	6396.38	76756.53
	STEP O	37.8135	3025.08	6554.34	78652.07
B477 LIBRARY ASSISTANT I					
	STEP A	16.3923	1311.38	2841.33	34095.98
	STEP B	16.7971	1343.77	2911.50	34937.97
	STEP C	17.2119	1376.95	2983.40	35800.75
	STEP D	17.6369	1410.95	3057.06	36684.75
	STEP E	18.0725	1445.80	3132.57	37590.80
	STEP F	18.5188	1481.50	3209.93	38519.10
	STEP G	18.9762	1518.10	3289.21	39470.50
	STEP H	19.4448	1555.58	3370.43	40445.18
	STEP I	19.9250	1594.00	3453.67	41444.00
	STEP J	20.4170	1633.36	3538.95	42467.36
	STEP K	20.9212	1673.70	3626.34	43516.10
	STEP L	21.4378	1715.02	3715.89	44590.62
	STEP M	21.9673	1757.38	3807.67	45691.98
	STEP N	22.5098	1800.78	3901.70	46820.38
	STEP O	23.0657	1845.26	3998.05	47976.66

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B478 LIBRARY ASSISTANT II					
	STEP A	18.0316	1442.53	3125.48	37505.73
	STEP B	18.4768	1478.14	3202.65	38431.74
	STEP C	18.9331	1514.65	3281.74	39380.85
	STEP D	19.4007	1552.06	3362.79	40353.46
	STEP E	19.8798	1590.38	3445.83	41349.98
	STEP F	20.3707	1629.66	3530.92	42371.06
	STEP G	20.8738	1669.90	3618.13	43417.50
	STEP H	21.3893	1711.14	3707.48	44489.74
	STEP I	21.9175	1753.40	3799.03	45588.40
	STEP J	22.4588	1796.70	3892.86	46714.30
	STEP K	23.0133	1841.06	3988.97	47867.66
	STEP L	23.5817	1886.54	4087.49	49049.94
	STEP M	24.1641	1933.13	4188.44	50261.33
	STEP N	24.7608	1980.86	4291.87	51502.46
	STEP O	25.3723	2029.78	4397.87	52774.38
B479 LIBRARY TECHNICIAN					
	STEP A	22.0396	1763.17	3820.20	45842.35
	STEP B	22.5839	1806.71	3914.54	46974.44
	STEP C	23.1416	1851.33	4011.21	48134.50
	STEP D	23.7131	1897.05	4110.27	49323.20
	STEP E	24.2987	1943.89	4211.77	50541.25
	STEP F	24.8987	1991.90	4315.78	51789.39
	STEP G	25.5136	2041.09	4422.36	53068.35
	STEP H	26.1437	2091.50	4531.57	54378.89
	STEP I	26.7893	2143.15	4643.48	55721.80
	STEP J	27.4509	2196.07	4758.16	57097.87
	STEP K	28.1288	2250.30	4875.66	58507.93
	STEP L	28.8235	2305.88	4996.07	59952.81
	STEP M	29.5353	2362.82	5119.45	61433.36
	STEP N	30.2647	2421.17	5245.87	62950.49
	STEP O	31.0121	2480.96	5375.42	64505.07

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B481 MARKETING & COMMUNIC ANALYST I					
	STEP A	28.2999	2263.99	4905.31	58863.76
	STEP B	28.9988	2319.90	5026.45	60317.43
	STEP C	29.7149	2377.19	5150.58	61806.99
	STEP D	30.4487	2435.90	5277.78	63333.34
	STEP E	31.2007	2496.05	5408.12	64897.38
	STEP F	31.9712	2557.69	5541.67	66500.05
	STEP G	32.7607	2620.86	5678.52	68142.29
	STEP H	33.5698	2685.58	5818.76	69825.10
	STEP I	34.3988	2751.90	5962.45	71549.45
	STEP J	35.2483	2819.86	6109.70	73316.40
	STEP K	36.1187	2889.50	6260.58	75126.97
	STEP L	37.0107	2960.86	6415.19	76982.26
	STEP M	37.9247	3033.98	6573.61	78883.37
	STEP N	38.8613	3108.90	6735.95	80831.43
	STEP O	39.8210	3185.68	6902.30	82827.59
B480 MARKETING & COMMUNIC ANALYST II					
	STEP A	31.1299	2490.39	5395.85	64750.14
	STEP B	31.8986	2551.89	5529.10	66349.17
	STEP C	32.6864	2614.91	5665.64	67987.69
	STEP D	33.4936	2679.49	5805.56	69666.67
	STEP E	34.3207	2745.66	5948.93	71387.12
	STEP F	35.1683	2813.46	6095.84	73150.05
	STEP G	36.0368	2882.94	6246.38	74956.52
	STEP H	36.9267	2954.14	6400.63	76807.60
	STEP I	37.8387	3027.09	6558.70	78704.40
	STEP J	38.7731	3101.85	6720.67	80648.04
	STEP K	39.7306	3178.45	6886.64	82639.67
	STEP L	40.7118	3256.94	7056.71	84680.49
	STEP M	41.7172	3337.37	7230.98	86771.71
	STEP N	42.7474	3419.79	7409.55	88914.57
	STEP O	43.8031	3504.24	7592.53	91110.35

CITY OF ROSEVILLE

SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B482 MECHANIC I					
	STEP A	23.1153	1849.22	4006.64	48079.73
	STEP B	23.6861	1894.89	4105.59	49267.08
	STEP C	24.2710	1941.68	4206.98	50483.75
	STEP D	24.8704	1989.63	4310.87	51730.47
	STEP E	25.4846	2038.77	4417.33	53007.97
	STEP F	26.1140	2089.12	4526.42	54317.03
	STEP G	26.7588	2140.71	4638.20	55658.41
	STEP H	27.4197	2193.57	4752.74	57032.91
	STEP I	28.0968	2247.74	4870.11	58441.37
	STEP J	28.7907	2303.25	4990.38	59884.60
	STEP K	29.5017	2360.13	5113.62	61363.47
	STEP L	30.2302	2418.42	5239.91	62878.87
	STEP M	30.9768	2478.14	5369.31	64431.69
	STEP N	31.7418	2539.34	5501.90	66022.85
	STEP O	32.5256	2602.05	5637.78	67653.31
B483 MECHANIC II					
	STEP A	25.4268	2034.14	4407.31	52887.71
	STEP B	26.0547	2084.38	4516.15	54193.79
	STEP C	26.6981	2135.85	4627.68	55532.13
	STEP D	27.3575	2188.60	4741.96	56903.52
	STEP E	28.0331	2242.65	4859.06	58308.77
	STEP F	28.7254	2298.03	4979.06	59748.73
	STEP G	29.4347	2354.78	5102.02	61224.25
	STEP H	30.1616	2412.93	5228.02	62736.21
	STEP I	30.9065	2472.52	5357.13	64285.50
	STEP J	31.6697	2533.58	5489.42	65873.06
	STEP K	32.4518	2596.15	5624.98	67499.82
	STEP L	33.2532	2660.26	5763.90	69166.75
	STEP M	34.0744	2725.96	5906.24	70874.86
	STEP N	34.9159	2793.27	6052.09	72625.14
	STEP O	35.7782	2862.26	6201.55	74418.64

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B484 METER READER					
	STEP A	18.1768	1454.14	3150.64	37807.68
	STEP B	18.6257	1490.05	3228.45	38741.35
	STEP C	19.0856	1526.85	3308.17	39698.09
	STEP D	19.5569	1564.56	3389.87	40678.45
	STEP E	20.0399	1603.19	3473.58	41683.02
	STEP F	20.5348	1642.78	3559.37	42712.40
	STEP G	21.0419	1683.35	3647.27	43767.20
	STEP H	21.5616	1724.92	3737.34	44848.05
	STEP I	22.0940	1767.52	3829.63	45955.59
	STEP J	22.6397	1811.17	3924.21	47090.48
	STEP K	23.1987	1855.90	4021.12	48253.40
	STEP L	23.7717	1901.73	4120.42	49445.03
	STEP M	24.3587	1948.70	4222.17	50666.10
	STEP N	24.9602	1996.82	4326.44	51917.32
	STEP O	25.5767	2046.13	4433.29	53199.44
B485 METER SERVICE WORKER					
	STEP A	19.0856	1526.85	3308.17	39698.06
	STEP B	19.5569	1564.55	3389.87	40678.42
	STEP C	20.0399	1603.19	3473.58	41682.99
	STEP D	20.5348	1642.78	3559.36	42712.37
	STEP E	21.0419	1683.35	3647.26	43767.17
	STEP F	21.5615	1724.92	3737.33	44848.02
	STEP G	22.0940	1767.52	3829.63	45955.56
	STEP H	22.6396	1811.17	3924.20	47090.45
	STEP I	23.1987	1855.90	4021.11	48253.37
	STEP J	23.7716	1901.73	4120.42	49445.00
	STEP K	24.3587	1948.69	4222.17	50666.07
	STEP L	24.9602	1996.82	4326.44	51917.28
	STEP M	25.5766	2046.13	4433.28	53199.40
	STEP N	26.2083	2096.66	4542.77	54513.18
	STEP O	26.8555	2148.44	4654.95	55859.41

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B979 NATURAL RESOURCE SPECIALIST I					
	STEP A	23.5867	1886.94	4088.36	49060.34
	STEP B	24.1690	1933.52	4189.29	50271.52
	STEP C	24.7659	1981.27	4292.76	51513.07
	STEP D	25.3775	2030.20	4398.77	52785.20
	STEP E	26.0042	2080.34	4507.39	54088.74
	STEP F	26.6464	2131.71	4618.71	55424.51
	STEP G	27.3044	2184.35	4732.76	56793.15
	STEP H	27.9787	2238.30	4849.64	58195.70
	STEP I	28.6697	2293.58	4969.41	59632.98
	STEP J	29.3777	2350.22	5092.13	61105.62
	STEP K	30.1032	2408.26	5217.89	62614.66
	STEP L	30.8466	2467.73	5346.74	64160.93
	STEP M	31.6084	2528.67	5478.79	65745.47
	STEP N	32.3890	2591.12	5614.09	67369.12
	STEP O	33.1888	2655.10	5752.73	69032.70
B969 NATURAL RESOURCE SPECIALIST II					
	STEP A	25.9453	2075.62	4497.19	53966.22
	STEP B	26.5859	2126.87	4608.22	55298.67
	STEP C	27.2425	2179.40	4722.03	56664.40
	STEP D	27.9153	2233.22	4838.65	58063.82
	STEP E	28.6046	2288.37	4958.13	59497.57
	STEP F	29.3110	2344.88	5080.57	60966.88
	STEP G	30.0349	2402.79	5206.05	62472.59
	STEP H	30.7766	2462.13	5334.61	64015.33
	STEP I	31.5367	2522.94	5466.36	65596.34
	STEP J	32.3155	2585.24	5601.35	67216.24
	STEP K	33.1135	2649.08	5739.67	68876.08
	STEP L	33.9313	2714.50	5881.43	70577.10
	STEP M	34.7692	2781.54	6026.66	72319.94
	STEP N	35.6278	2850.22	6175.49	74105.82
	STEP O	36.5077	2920.62	6328.00	75936.02

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B487 NATURAL RESOURCES WORKER I					
	STEP A	18.6048	1488.38	3224.83	38697.98
	STEP B	19.0642	1525.14	3304.46	39653.54
	STEP C	19.5350	1562.80	3386.07	40632.80
	STEP D	20.0175	1601.40	3469.70	41636.40
	STEP E	20.5118	1640.94	3555.38	42664.54
	STEP F	21.0183	1681.46	3643.17	43718.06
	STEP G	21.5374	1722.99	3733.15	44797.79
	STEP H	22.0692	1765.54	3825.33	45903.94
	STEP I	22.6143	1809.14	3919.81	47037.74
	STEP J	23.1728	1853.82	4016.62	48199.42
	STEP K	23.7450	1899.60	4115.80	49389.60
	STEP L	24.3314	1946.51	4217.44	50609.31
	STEP M	24.9323	1994.58	4321.60	51859.18
	STEP N	25.5480	2043.84	4428.32	53139.84
	STEP O	26.1789	2094.31	4537.68	54452.11
B488 NATURAL RESOURCES WORKER II					
	STEP A	20.4655	1637.24	3547.35	42568.24
	STEP B	20.9708	1677.66	3634.94	43619.26
	STEP C	21.4887	1719.10	3724.71	44696.50
	STEP D	22.0194	1761.55	3816.70	45800.35
	STEP E	22.5632	1805.06	3910.95	46931.46
	STEP F	23.1203	1849.62	4007.52	48090.22
	STEP G	23.6913	1895.30	4106.49	49277.90
	STEP H	24.2764	1942.11	4207.91	50494.91
	STEP I	24.8760	1990.08	4311.84	51742.08
	STEP J	25.4902	2039.22	4418.30	53019.62
	STEP K	26.1198	2089.58	4527.43	54329.18
	STEP L	26.7648	2141.18	4639.23	55670.78
	STEP M	27.4258	2194.06	4753.81	57045.66
	STEP N	28.1030	2248.24	4871.19	58454.24
	STEP O	28.7970	2303.76	4991.48	59897.76

CITY OF ROSEVILLE **SALARY SCHEDULE - B**

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B489 OFFICE ASSISTANT I					
	STEP A	15.7235	1257.88	2725.41	32704.88
	STEP B	16.1117	1288.94	2792.69	33512.34
	STEP C	16.5096	1320.77	2861.66	34339.97
	STEP D	16.9173	1353.38	2932.33	35187.98
	STEP E	17.3351	1386.81	3004.75	36057.01
	STEP F	17.7632	1421.06	3078.95	36947.46
	STEP G	18.2018	1456.14	3154.98	37859.74
	STEP H	18.6513	1492.10	3232.89	38794.70
	STEP I	19.1119	1528.95	3312.73	39752.75
	STEP J	19.5839	1566.71	3394.54	40734.51
	STEP K	20.0676	1605.41	3478.38	41740.61
	STEP L	20.5631	1645.05	3564.27	42771.25
	STEP M	21.0710	1685.68	3652.31	43827.68
	STEP N	21.5913	1727.30	3742.49	44909.90
	STEP O	22.1245	1769.96	3834.91	46018.96
B490 OFFICE ASSISTANT II					
	STEP A	17.2957	1383.66	2997.92	35975.06
	STEP B	17.7228	1417.82	3071.95	36863.42
	STEP C	18.1605	1452.84	3147.82	37773.84
	STEP D	18.6090	1488.72	3225.56	38706.72
	STEP E	19.0685	1525.48	3305.21	39662.48
	STEP F	19.5394	1563.15	3386.83	40641.95
	STEP G	20.0220	1601.76	3470.48	41645.76
	STEP H	20.5164	1641.31	3556.18	42674.11
	STEP I	21.0231	1681.85	3644.00	43728.05
	STEP J	21.5423	1723.38	3734.00	44807.98
	STEP K	22.0742	1765.94	3826.19	45914.34
	STEP L	22.6194	1809.55	3920.70	47048.35
	STEP M	23.1780	1854.24	4017.52	48210.24
	STEP N	23.7504	1900.03	4116.74	49400.83
	STEP O	24.3369	1946.95	4218.40	50620.75

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B491 PARKS MAINTENANCE WORKER I					
	STEP A	17.7189	1417.51	3071.28	36855.31
	STEP B	18.1565	1452.52	3147.13	37765.52
	STEP C	18.6048	1488.38	3224.83	38697.98
	STEP D	19.0643	1525.14	3304.48	39653.74
	STEP E	19.5351	1562.81	3386.08	40633.01
	STEP F	20.0175	1601.40	3469.70	41636.40
	STEP G	20.5119	1640.95	3555.40	42664.75
	STEP H	21.0184	1681.47	3643.19	43718.27
	STEP I	21.5375	1723.00	3733.17	44798.00
	STEP J	22.0693	1765.54	3825.35	45904.14
	STEP K	22.6143	1809.14	3919.81	47037.74
	STEP L	23.1729	1853.83	4016.64	48199.63
	STEP M	23.7451	1899.61	4115.82	49389.81
	STEP N	24.3315	1946.52	4217.46	50609.52
	STEP O	24.9324	1994.59	4321.62	51859.39
B492 PARKS MAINTENANCE WORKER II					
	STEP A	19.4909	1559.27	3378.42	40541.07
	STEP B	19.9722	1597.78	3461.85	41542.18
	STEP C	20.4655	1637.24	3547.35	42568.24
	STEP D	20.9709	1677.67	3634.96	43619.47
	STEP E	21.4887	1719.10	3724.71	44696.50
	STEP F	22.0195	1761.56	3816.71	45800.56
	STEP G	22.5632	1805.06	3910.95	46931.46
	STEP H	23.1203	1849.62	4007.52	48090.22
	STEP I	23.6913	1895.30	4106.49	49277.90
	STEP J	24.2764	1942.11	4207.91	50494.91
	STEP K	24.8760	1990.08	4311.84	51742.08
	STEP L	25.4903	2039.22	4418.32	53019.82
	STEP M	26.1198	2089.58	4527.43	54329.18
	STEP N	26.7648	2141.18	4639.23	55670.78
	STEP O	27.4258	2194.06	4753.81	57045.66

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B948 PARKS PROJECT TECHNICIAN					
	STEP A	24.7123	1976.98	4283.47	51401.58
	STEP B	25.3225	2025.80	4389.23	52670.80
	STEP C	25.9478	2075.82	4497.62	53971.42
	STEP D	26.5886	2127.09	4608.69	55304.29
	STEP E	27.2452	2179.62	4722.50	56670.02
	STEP F	27.9181	2233.45	4839.14	58069.65
	STEP G	28.6075	2288.60	4958.63	59503.60
	STEP H	29.3140	2345.12	5081.09	60973.12
	STEP I	30.0379	2403.03	5206.57	62478.83
	STEP J	30.7797	2462.38	5335.15	64021.78
	STEP K	31.5398	2523.18	5466.90	65602.78
	STEP L	32.3187	2585.50	5601.91	67222.90
	STEP M	33.1168	2649.34	5740.25	68882.94
	STEP N	33.9347	2714.78	5882.01	70584.18
	STEP O	34.7727	2781.82	6027.27	72327.22
B493 PARKS REC & LIBRARIES TECH					
	STEP A	23.6204	1889.63	4094.20	49130.43
	STEP B	24.2037	1936.30	4195.31	50343.73
	STEP C	24.8014	1984.11	4298.92	51586.99
	STEP D	25.4139	2033.11	4405.08	52860.95
	STEP E	26.0415	2083.32	4513.86	54166.37
	STEP F	26.6846	2134.77	4625.34	55504.03
	STEP G	27.3436	2187.49	4739.56	56874.72
	STEP H	28.0189	2241.51	4856.61	58279.27
	STEP I	28.7108	2296.87	4976.54	59718.50
	STEP J	29.4198	2353.59	5099.44	61193.27
	STEP K	30.1464	2411.71	5225.37	62704.46
	STEP L	30.8909	2471.27	5354.41	64252.97
	STEP M	31.6537	2532.30	5486.64	65839.73
	STEP N	32.4354	2594.83	5622.14	67465.67
	STEP O	33.2364	2658.91	5760.98	69131.76

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B978 PARKS,REC&LIB COORDINATOR I					
	STEP A	21.8346	1746.77	3784.67	45416.02
	STEP B	22.3738	1789.91	3878.13	46537.59
	STEP C	22.9264	1834.11	3973.90	47686.85
	STEP D	23.4925	1879.40	4072.04	48864.50
	STEP E	24.0727	1925.82	4172.60	50071.23
	STEP F	24.6672	1973.38	4275.65	51307.75
	STEP G	25.2764	2022.11	4381.24	52574.82
	STEP H	25.9006	2072.05	4489.43	53873.18
	STEP I	26.5402	2123.22	4600.30	55203.60
	STEP J	27.1956	2175.65	4713.91	56566.87
	STEP K	27.8672	2229.38	4830.32	57963.81
	STEP L	28.5554	2284.43	4949.60	59395.25
	STEP M	29.2606	2340.85	5071.84	60862.04
	STEP N	29.9832	2398.66	5197.09	62365.05
	STEP O	30.7236	2457.89	\$5,325.43	63905.18
B967 PARKS,REC&LIB COORDINATOR II					
	STEP A	24.0181	1921.45	4163.13	49957.60
	STEP B	24.6112	1968.90	4265.94	51191.33
	STEP C	25.2190	2017.52	4371.29	52455.52
	STEP D	25.8418	2067.34	4479.24	53750.93
	STEP E	26.4800	2118.40	4589.86	55078.33
	STEP F	27.1339	2170.71	4703.21	56438.51
	STEP G	27.8040	2224.32	4819.36	57832.28
	STEP H	28.4906	2279.25	4938.37	59260.47
	STEP I	29.1942	2335.54	5060.33	60723.93
	STEP J	29.9152	2393.21	5185.29	62223.54
	STEP K	30.6539	2452.31	5313.35	63760.17
	STEP L	31.4109	2512.88	5444.56	65334.75
	STEP M	32.1866	2574.93	5579.02	66948.22
	STEP N	32.9815	2638.52	5716.79	68601.53
	STEP O	33.7960	2703.68	\$5,857.97	70295.68

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B972 PASSPORT/LIVESCAN AGENT					
	STEP A	15.7235	1257.88	2725.41	32704.88
	STEP B	16.1117	1288.94	2792.69	33512.34
	STEP C	16.5096	1320.77	2861.66	34339.97
	STEP D	16.9173	1353.38	2932.33	35187.98
	STEP E	17.3351	1386.81	3004.75	36057.01
	STEP F	17.7632	1421.06	3078.95	36947.46
	STEP G	18.2018	1456.14	3154.98	37859.74
	STEP H	18.6513	1492.10	3232.89	38794.70
	STEP I	19.1119	1528.95	3312.73	39752.75
	STEP J	19.5839	1566.71	3394.54	40734.51
	STEP K	20.0676	1605.41	3478.38	41740.61
	STEP L	20.5631	1645.05	3564.27	42771.25
	STEP M	21.0710	1685.68	3652.31	43827.68
	STEP N	21.5913	1727.30	3742.49	44909.90
	STEP O	22.1245	1769.96	3834.91	46018.96
B546 PERMIT ANALYST					
	STEP A	31.0805	2486.44	5387.29	64647.47
	STEP B	31.8481	2547.84	5520.33	66243.97
	STEP C	32.6346	2610.76	5656.66	67879.89
	STEP D	33.4405	2675.24	5796.35	69556.21
	STEP E	34.2663	2741.30	5939.49	71273.93
	STEP F	35.1125	2809.00	6086.17	73034.06
	STEP G	35.9796	2878.37	6236.47	74837.67
	STEP H	36.8682	2949.45	6390.48	76685.82
	STEP I	37.7787	3022.29	6548.30	78579.60
	STEP J	38.7116	3096.93	6710.01	80520.16
	STEP K	39.6676	3173.41	6875.72	82508.64
	STEP L	40.6472	3251.78	7045.52	84546.22
	STEP M	41.6510	3332.08	7219.51	86634.12
	STEP N	42.6796	3414.37	7397.80	88773.59
	STEP O	43.7336	3498.69	7580.49	90965.89

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B494 PERMIT TECHNICIAN I					
	STEP A	20.6897	1655.17	3586.21	43034.52
	STEP B	21.2006	1696.05	3674.77	44097.28
	STEP C	21.7242	1737.93	3765.52	45186.28
	STEP D	22.2607	1780.85	3858.51	46302.17
	STEP E	22.8104	1824.83	3953.80	47445.62
	STEP F	23.3737	1869.90	4051.44	48617.31
	STEP G	23.9509	1916.07	4151.49	49817.93
	STEP H	24.5424	1963.39	4254.02	51048.21
	STEP I	25.1485	2011.88	4359.07	52308.86
	STEP J	25.7695	2061.56	4466.72	53600.65
	STEP K	26.4059	2112.47	4577.03	54924.34
	STEP L	27.0580	2164.64	4690.06	56280.72
	STEP M	27.7262	2218.10	4805.88	57670.60
	STEP N	28.4110	2272.88	4924.57	59094.79
	STEP O	29.1126	2329.01	5046.18	60554.16
B495 PERMIT TECHNICIAN II					
	STEP A	22.7586	1820.69	3944.83	47337.98
	STEP B	23.3207	1865.65	4042.25	48507.01
	STEP C	23.8966	1911.73	4142.08	49704.91
	STEP D	24.4867	1958.94	4244.37	50932.39
	STEP E	25.0914	2007.31	4349.18	52190.18
	STEP F	25.7111	2056.89	4456.59	53479.04
	STEP G	26.3460	2107.68	4566.64	54799.73
	STEP H	26.9966	2159.73	4679.42	56153.03
	STEP I	27.6633	2213.07	4794.98	57539.75
	STEP J	28.3465	2267.72	4913.39	58960.72
	STEP K	29.0465	2323.72	5034.73	60416.78
	STEP L	29.7638	2381.11	5159.07	61908.79
	STEP M	30.4989	2439.91	5286.47	63437.65
	STEP N	31.2521	2500.16	5417.02	65004.27
	STEP O	32.0238	2561.91	5550.80	66609.58

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B499 PROJECT COORDINATOR					
	STEP A	30.8749	2469.99	5351.65	64219.81
	STEP B	31.6374	2530.99	5483.81	65805.74
	STEP C	32.4187	2593.49	5619.24	67430.84
	STEP D	33.2193	2657.54	5758.01	69096.07
	STEP E	34.0396	2723.17	5900.20	70802.43
	STEP F	34.8803	2790.42	6045.91	72550.92
	STEP G	35.7416	2859.33	6195.22	74342.60
	STEP H	36.6243	2929.94	6348.21	76178.52
	STEP I	37.5287	3002.30	6504.98	78059.77
	STEP J	38.4555	3076.44	6665.62	79987.49
	STEP K	39.4052	3152.42	6830.23	81962.82
	STEP L	40.3783	3230.27	6998.91	83986.92
	STEP M	41.3755	3310.04	7171.75	86061.01
	STEP N	42.3973	3391.78	7348.86	88186.32
	STEP O	43.4443	3475.54	7530.34	90364.12
B501 RECREATION COORDINATOR I					
	STEP A	21.8346	1746.77	3784.67	45416.01
	STEP B	22.3738	1789.91	3878.13	46537.58
	STEP C	22.9264	1834.11	3973.90	47686.84
	STEP D	23.4925	1879.40	4072.04	48864.49
	STEP E	24.0727	1925.82	4172.60	50071.22
	STEP F	24.6672	1973.37	4275.65	51307.74
	STEP G	25.2764	2022.11	4381.23	52574.81
	STEP H	25.9006	2072.04	4489.43	53873.17
	STEP I	26.5402	2123.21	4600.30	55203.58
	STEP J	27.1956	2175.65	4713.90	56566.86
	STEP K	27.8672	2229.38	4830.32	57963.80
	STEP L	28.5554	2284.43	4949.60	59395.24
	STEP M	29.2606	2340.85	5071.84	60862.03
	STEP N	29.9832	2398.66	5197.09	62365.04
	STEP O	30.7236	2457.89	5325.43	63905.17

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B502 RECREATION COORDINATOR II					
	STEP A	24.0181	1921.45	4163.13	49957.61
	STEP B	24.6112	1968.90	4265.94	51191.34
	STEP C	25.2190	2017.52	4371.29	52455.53
	STEP D	25.8418	2067.34	4479.24	53750.94
	STEP E	26.4800	2118.40	4589.86	55078.34
	STEP F	27.1339	2170.71	4703.21	56438.52
	STEP G	27.8040	2224.32	4819.36	57832.29
	STEP H	28.4906	2279.25	4938.37	59260.48
	STEP I	29.1942	2335.54	5060.33	60723.94
	STEP J	29.9152	2393.21	5185.30	62223.55
	STEP K	30.6539	2452.31	5313.35	63760.18
	STEP L	31.4109	2512.88	5444.56	65334.76
	STEP M	32.1866	2574.93	5579.02	66948.23
	STEP N	32.9815	2638.52	5716.80	68601.55
	STEP O	33.7960	2703.68	5857.97	70295.69
B552 RECREATION LEADER					
	STEP A	17.2957	1383.66	2997.92	35975.06
	STEP B	17.7228	1417.82	3071.95	36863.42
	STEP C	18.1605	1452.84	3147.82	37773.84
	STEP D	18.6090	1488.72	3225.56	38706.72
	STEP E	19.0685	1525.48	3305.21	39662.48
	STEP F	19.5394	1563.15	3386.83	40641.95
	STEP G	20.0220	1601.76	3470.48	41645.76
	STEP H	20.5164	1641.31	3556.18	42674.11
	STEP I	21.0231	1681.85	3644.00	43728.05
	STEP J	21.5423	1723.38	3734.00	44807.98
	STEP K	22.0742	1765.94	3826.19	45914.34
	STEP L	22.6194	1809.55	3920.70	47048.35
	STEP M	23.1780	1854.24	4017.52	48210.24
	STEP N	23.7504	1900.03	4116.74	49400.83
	STEP O	24.3369	1946.95	4218.40	50620.75

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B548 RECYCLING & ORGANICS COORDNTR					
	STEP A	28.6318	2290.55	4962.85	59554.20
	STEP B	29.3389	2347.11	5085.41	61024.92
	STEP C	30.0634	2405.08	5211.00	62531.95
	STEP D	30.8059	2464.47	5339.68	64076.21
	STEP E	31.5666	2525.33	5471.55	65658.59
	STEP F	32.3462	2587.69	5606.67	67280.06
	STEP G	33.1450	2651.60	5745.13	68941.57
	STEP H	33.9635	2717.08	5887.01	70644.11
	STEP I	34.8023	2784.18	6032.39	72388.69
	STEP J	35.6617	2852.94	6181.36	74176.36
	STEP K	36.5424	2923.39	6334.01	76008.17
	STEP L	37.4448	2995.59	6490.44	77885.23
	STEP M	38.3695	3069.56	6650.72	79808.63
	STEP N	39.3171	3145.37	6814.96	81779.54
	STEP O	40.2880	3223.04	6983.26	83799.12
B503 REFUSE MAINT. WORKER I					
	STEP A	17.3469	1387.75	3006.80	36081.58
	STEP B	17.7753	1422.02	3081.05	36972.63
	STEP C	18.2143	1457.14	3157.14	37885.68
	STEP D	18.6641	1493.13	3235.11	38821.29
	STEP E	19.1250	1530.00	3315.00	39779.99
	STEP F	19.5973	1567.78	3396.86	40762.38
	STEP G	20.0813	1606.50	3480.75	41769.02
	STEP H	20.5772	1646.17	3566.71	42800.52
	STEP I	21.0853	1686.83	3654.79	43857.50
	STEP J	21.6060	1728.48	3745.05	44940.58
	STEP K	22.1396	1771.17	3837.53	46050.40
	STEP L	22.6864	1814.91	3932.30	47187.63
	STEP M	23.2466	1859.73	4029.41	48352.95
	STEP N	23.8207	1905.66	4128.92	49547.05
	STEP O	24.4090	1952.72	4230.89	50770.63

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B504 REFUSE MAINT. WORKER II					
	STEP A	18.6414	1491.31	3231.18	38774.10
	STEP B	19.1018	1528.14	3310.97	39731.64
	STEP C	19.5735	1565.88	3392.74	40712.83
	STEP D	20.0569	1604.55	3476.52	41718.25
	STEP E	20.5522	1644.17	3562.38	42748.50
	STEP F	21.0597	1684.78	3650.35	43804.19
	STEP G	21.5798	1726.38	3740.50	44885.95
	STEP H	22.1127	1769.02	3832.87	45994.43
	STEP I	22.6588	1812.70	3927.52	47130.28
	STEP J	23.2184	1857.47	4024.52	48294.18
	STEP K	23.7917	1903.34	4123.90	49486.83
	STEP L	24.3793	1950.34	4225.74	50708.92
	STEP M	24.9813	1998.51	4330.10	51961.20
	STEP N	25.5983	2047.86	4437.03	53244.40
	STEP O	26.2304	2098.43	4546.61	54559.30
B505 REFUSE TRUCK DRIVER I					
	STEP A	20.1605	1612.84	3494.49	41933.89
	STEP B	20.6584	1652.67	3580.79	42969.46
	STEP C	21.1686	1693.49	3669.22	44030.61
	STEP D	21.6913	1735.31	3759.83	45117.96
	STEP E	22.2270	1778.16	3852.68	46232.17
	STEP F	22.7759	1822.07	3947.82	47373.89
	STEP G	23.3384	1867.07	4045.32	48543.81
	STEP H	23.9147	1913.18	4145.22	49742.62
	STEP I	24.5053	1960.42	4247.59	50971.03
	STEP J	25.1105	2008.84	4352.48	52229.78
	STEP K	25.7306	2058.45	4459.97	53519.62
	STEP L	26.3660	2109.28	4570.11	54841.31
	STEP M	27.0171	2161.37	4682.97	56195.63
	STEP N	27.6843	2214.75	4798.62	57583.41
	STEP O	28.3680	2269.44	4917.12	59005.45

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B506 REFUSE TRUCK DRIVER II					
	STEP A	22.0917	1767.34	3829.23	45950.81
	STEP B	22.6373	1810.98	3923.80	47085.59
	STEP C	23.1963	1855.71	4020.70	48248.38
	STEP D	23.7692	1901.53	4119.99	49439.90
	STEP E	24.3562	1948.49	4221.74	50660.83
	STEP F	24.9577	1996.61	4325.99	51911.92
	STEP G	25.5740	2045.92	4432.83	53193.91
	STEP H	26.2056	2096.44	4542.30	54507.55
	STEP I	26.8527	2148.22	4654.47	55853.64
	STEP J	27.5158	2201.27	4769.41	57232.97
	STEP K	28.1954	2255.63	4887.20	58646.36
	STEP L	28.8917	2311.33	5007.89	60094.65
	STEP M	29.6052	2368.41	5131.56	61578.72
	STEP N	30.3363	2426.90	5258.29	63099.43
	STEP O	31.0854	2486.83	5388.14	64657.69
B507 SOLID WASTE BILLING TECHNICIAN					
	STEP A	21.0537	1684.30	3649.32	43791.80
	STEP B	21.5737	1725.89	3739.44	44873.25
	STEP C	22.1065	1768.52	3831.78	45981.42
	STEP D	22.6524	1812.19	3926.41	47116.95
	STEP E	23.2118	1856.94	4023.38	48280.52
	STEP F	23.7850	1902.80	4122.74	49472.82
	STEP G	24.3724	1949.79	4224.55	50694.58
	STEP H	24.9743	1997.94	4328.87	51946.50
	STEP I	25.5910	2047.28	4435.78	53229.34
	STEP J	26.2230	2097.84	4545.32	54543.86
	STEP K	26.8706	2149.65	4657.57	55890.84
	STEP L	27.5342	2202.73	4772.59	57271.09
	STEP M	28.2141	2257.13	4890.45	58685.42
	STEP N	28.9109	2312.87	5011.22	60134.68
	STEP O	29.6249	2369.99	5134.98	61619.73

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B508 SR BUILDING INSPECTOR					
	STEP A	32.1367	2570.93	5570.36	66844.30
	STEP B	32.9303	2634.42	5707.92	68495.05
	STEP C	33.7435	2699.48	5848.88	70186.56
	STEP D	34.5768	2766.15	5993.32	71919.85
	STEP E	35.4307	2834.46	6141.33	73695.94
	STEP F	36.3057	2904.46	6292.99	75515.89
	STEP G	37.2023	2976.18	6448.40	77380.78
	STEP H	38.1210	3049.68	6607.64	79291.73
	STEP I	39.0624	3125.00	6770.82	81249.87
	STEP J	40.0271	3202.17	6938.03	83256.37
	STEP K	41.0156	3281.25	7109.37	85312.42
	STEP L	42.0285	3362.28	7284.94	87419.25
	STEP M	43.0664	3445.31	7464.84	89578.10
	STEP N	44.1299	3530.39	7649.19	91790.27
	STEP O	45.2197	3617.58	7838.09	94057.06
B509 SR BUILDING MAINTENANCE WORKER					
	STEP A	26.6058	2128.46	4611.67	55340.02
	STEP B	27.2628	2181.03	4725.56	56706.67
	STEP C	27.9361	2234.89	4842.26	58107.06
	STEP D	28.6260	2290.08	4961.84	59542.04
	STEP E	29.3329	2346.63	5084.37	61012.45
	STEP F	30.0573	2404.58	5209.93	62519.18
	STEP G	30.7996	2463.97	5338.59	64063.12
	STEP H	31.5602	2524.81	5470.43	65645.18
	STEP I	32.3396	2587.17	5605.53	67266.31
	STEP J	33.1382	2651.06	5743.96	68927.48
	STEP K	33.9566	2716.53	5885.81	70629.68
	STEP L	34.7951	2783.61	6031.16	72373.90
	STEP M	35.6544	2852.35	6180.10	74161.21
	STEP N	36.5349	2922.79	6332.72	75992.65
	STEP O	37.4372	2994.97	6489.11	77869.32

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B510 SR BUILDING PLANS EXAMINER					
	STEP A	31.2987	2503.89	5425.10	65101.20
	STEP B	32.0716	2565.73	5559.07	66708.90
	STEP C	32.8636	2629.09	5696.36	68356.30
	STEP D	33.6752	2694.01	5837.03	70044.39
	STEP E	34.5068	2760.54	5981.18	71774.16
	STEP F	35.3590	2828.72	6128.89	73546.65
	STEP G	36.2322	2898.57	6280.24	75362.92
	STEP H	37.1269	2970.16	6435.34	77224.04
	STEP I	38.0438	3043.50	6594.26	79131.11
	STEP J	38.9833	3118.66	6757.11	81085.29
	STEP K	39.9460	3195.68	6923.98	83087.72
	STEP L	40.9325	3274.60	7094.97	85139.61
	STEP M	41.9433	3355.47	7270.18	87242.16
	STEP N	42.9792	3438.33	7449.72	89396.64
	STEP O	44.0405	3523.24	7633.69	91604.33
B547 SR BUYER					
	STEP A	28.2160	2257.28	4890.77	58689.22
	STEP B	28.9128	2313.02	5011.55	60138.58
	STEP C	29.6268	2370.14	5135.31	61623.72
	STEP D	30.3584	2428.67	5262.13	63145.54
	STEP E	31.1081	2488.65	5392.08	64704.95
	STEP F	31.8764	2550.11	5525.24	66302.86
	STEP G	32.6636	2613.09	5661.69	67940.24
	STEP H	33.4702	2677.62	5801.50	69618.05
	STEP I	34.2968	2743.74	5944.77	71337.30
	STEP J	35.1437	2811.50	6091.58	73099.00
	STEP K	36.0116	2880.93	6242.02	74904.21
	STEP L	36.9010	2952.08	6396.17	76754.00
	STEP M	37.8122	3024.98	6554.12	78649.47
	STEP N	38.7460	3099.68	6715.98	80591.75
	STEP O	39.7029	3176.23	6881.83	82581.99

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B511 SR CODE ENFORCEMENT INSPECTOR					
	STEP A	30.0999	2407.99	5217.32	62607.79
	STEP B	30.8431	2467.45	5346.14	64153.65
	STEP C	31.6048	2528.38	5478.17	65737.98
	STEP D	32.3853	2590.82	5613.45	67361.42
	STEP E	33.1850	2654.80	5752.07	69024.80
	STEP F	34.0046	2720.37	5894.13	70729.57
	STEP G	34.8443	2787.54	6039.68	72476.14
	STEP H	35.7048	2856.38	6188.83	74265.98
	STEP I	36.5866	2926.93	6341.68	76100.13
	STEP J	37.4901	2999.21	6498.28	77979.41
	STEP K	38.4159	3073.27	6658.76	79905.07
	STEP L	39.3646	3149.17	6823.20	81878.37
	STEP M	40.3367	3226.94	6991.69	83900.34
	STEP N	41.3329	3306.63	7164.37	85972.43
	STEP O	42.3536	3388.29	7341.29	88095.49
B512 SR CONSTRUCTION INSPECTOR					
	STEP A	30.8749	2469.99	5351.65	64219.81
	STEP B	31.6374	2530.99	5483.81	65805.74
	STEP C	32.4187	2593.49	5619.24	67430.84
	STEP D	33.2193	2657.54	5758.01	69096.07
	STEP E	34.0396	2723.17	5900.20	70802.43
	STEP F	34.8803	2790.42	6045.91	72550.92
	STEP G	35.7416	2859.33	6195.22	74342.60
	STEP H	36.6243	2929.94	6348.21	76178.52
	STEP I	37.5287	3002.30	6504.98	78059.77
	STEP J	38.4555	3076.44	6665.62	79987.49
	STEP K	39.4052	3152.42	6830.23	81962.82
	STEP L	40.3783	3230.27	6998.91	83986.92
	STEP M	41.3755	3310.04	7171.75	86061.01
	STEP N	42.3973	3391.78	7348.86	88186.32
	STEP O	43.4443	3475.54	7530.34	90364.12

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B513 SR CUSTODIAN					
	STEP A	17.9975	1439.80	3119.56	37434.77
	STEP B	18.4419	1475.36	3196.60	38359.24
	STEP C	18.8974	1511.79	3275.54	39306.54
	STEP D	19.3641	1549.12	3356.44	40277.23
	STEP E	19.8423	1587.38	3439.32	41271.89
	STEP F	20.3323	1626.58	3524.26	42291.11
	STEP G	20.8344	1666.75	3611.29	43335.51
	STEP H	21.3489	1707.91	3700.47	44405.70
	STEP I	21.8761	1750.09	3791.86	45502.31
	STEP J	22.4164	1793.31	3885.50	46626.01
	STEP K	22.9699	1837.59	3981.45	47777.46
	STEP L	23.5372	1882.97	4079.78	48957.34
	STEP M	24.1184	1929.48	4180.53	50166.36
	STEP N	24.7141	1977.12	4283.77	51405.24
	STEP O	25.3244	2025.95	4389.56	52674.72
B514 SR ENGINEERING TECHNICIAN					
	STEP A	26.4197	2113.57	4579.41	54952.93
	STEP B	27.0721	2165.77	4692.50	56310.01
	STEP C	27.7407	2219.25	4808.38	57700.61
	STEP D	28.4257	2274.06	4927.13	59125.55
	STEP E	29.1277	2330.22	5048.81	60585.68
	STEP F	29.8471	2387.76	5173.49	62081.86
	STEP G	30.5841	2446.73	5301.25	63615.00
	STEP H	31.3394	2507.15	5432.17	65186.00
	STEP I	32.1134	2569.07	5566.32	66795.79
	STEP J	32.9064	2632.51	5703.78	68445.34
	STEP K	33.7191	2697.52	5844.64	70135.63
	STEP L	34.5518	2764.14	5988.97	71867.65
	STEP M	35.4050	2832.40	6136.87	73642.45
	STEP N	36.2794	2902.35	6288.42	75461.08
	STEP O	37.1753	2974.02	6443.72	77324.63

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B545 SR FINANCE CLERK					
	STEP A	20.1915	1615.32	3499.86	41998.36
	STEP B	20.6902	1655.21	3586.29	43035.53
	STEP C	21.2011	1696.09	3674.86	44098.31
	STEP D	21.7247	1737.97	3765.61	45187.33
	STEP E	22.2612	1780.89	3858.60	46303.25
	STEP F	22.8109	1824.87	3953.89	47446.73
	STEP G	23.3743	1869.94	4051.54	48618.44
	STEP H	23.9515	1916.12	4151.59	49819.10
	STEP I	24.5430	1963.44	4254.12	51049.40
	STEP J	25.1491	2011.93	4359.17	52310.08
	STEP K	25.7701	2061.61	4466.83	53601.90
	STEP L	26.4065	2112.52	4577.14	54925.62
	STEP M	27.0587	2164.69	4690.17	56282.03
	STEP N	27.7269	2218.15	4805.99	57671.94
	STEP O	28.4116	2272.93	4924.68	59096.17
B515 SR FINANCE TECHNICIAN					
	STEP A	23.1591	1852.73	4014.25	48170.98
	STEP B	23.7310	1898.48	4113.38	49360.58
	STEP C	24.3171	1945.37	4214.96	50579.56
	STEP D	24.9176	1993.41	4319.05	51828.64
	STEP E	25.5330	2042.64	4425.71	53108.57
	STEP F	26.1635	2093.08	4535.01	54420.11
	STEP G	26.8096	2144.77	4647.00	55764.03
	STEP H	27.4717	2197.74	4761.76	57141.15
	STEP I	28.1501	2252.01	4879.36	58552.27
	STEP J	28.8453	2307.62	4999.85	59998.24
	STEP K	29.5577	2364.61	5123.33	61479.92
	STEP L	30.2876	2423.01	5249.85	62998.20
	STEP M	31.0356	2482.84	5379.50	64553.96
	STEP N	31.8020	2544.16	5512.35	66148.15
	STEP O	32.5874	2606.99	5648.48	67781.70

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B516 SR HOUSING TECHNICIAN					
	STEP A	26.5284	2122.27	4598.25	55178.98
	STEP B	27.1835	2174.68	4711.80	56541.64
	STEP C	27.8548	2228.38	4828.16	57937.96
	STEP D	28.5427	2283.41	4947.40	59368.76
	STEP E	29.2475	2339.80	5069.58	60834.90
	STEP F	29.9698	2397.59	5194.77	62337.24
	STEP G	30.7099	2456.80	5323.06	63876.69
	STEP H	31.4683	2517.47	5454.51	65454.15
	STEP I	32.2455	2579.64	5589.21	67070.56
	STEP J	33.0418	2643.34	5727.24	68726.90
	STEP K	33.8578	2708.62	5868.68	70424.13
	STEP L	34.6939	2775.51	6013.61	72163.29
	STEP M	35.5507	2844.05	6162.12	73945.39
	STEP N	36.4286	2914.29	6314.29	75771.50
	STEP O	37.3282	2986.26	6470.23	77642.71
B946 SR INTERPRETIVE SRVCS SPECIAL					
	STEP A	26.4207	2113.66	4579.59	54955.04
	STEP B	27.0732	2165.85	4692.68	56312.17
	STEP C	27.7417	2219.34	4808.57	57702.82
	STEP D	28.4268	2274.15	4927.32	59127.82
	STEP E	29.1288	2330.31	5049.00	60588.00
	STEP F	29.8482	2387.86	5173.69	62084.25
	STEP G	30.5853	2446.82	5301.45	63617.44
	STEP H	31.3406	2507.25	5432.38	65188.50
	STEP I	32.1146	2569.17	5566.53	66798.36
	STEP J	32.9077	2632.61	5704.00	68447.97
	STEP K	33.7203	2697.63	5844.86	70138.32
	STEP L	34.5531	2764.25	5989.20	71870.41
	STEP M	35.4064	2832.51	6137.11	73645.28
	STEP N	36.2808	2902.46	6288.67	75463.98
	STEP O	37.1767	2974.14	6443.97	77327.60

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B517 SR IT TECHNICIAN					
	STEP A	26.2922	2103.38	4557.31	54687.78
	STEP B	26.9414	2155.31	4669.84	56038.11
	STEP C	27.6067	2208.54	4785.16	57421.94
	STEP D	28.2885	2263.08	4903.34	58840.08
	STEP E	28.9871	2318.97	5024.43	60293.17
	STEP F	29.7029	2376.23	5148.50	61782.03
	STEP G	30.4365	2434.92	5275.66	63307.92
	STEP H	31.1881	2495.05	5405.94	64871.25
	STEP I	31.9583	2556.66	5539.44	66473.26
	STEP J	32.7475	2619.80	5676.23	68114.80
	STEP K	33.5562	2684.50	5816.41	69796.90
	STEP L	34.3849	2750.79	5960.05	71520.59
	STEP M	35.2341	2818.73	6107.24	73286.93
	STEP N	36.1042	2888.34	6258.06	75096.74
	STEP O	36.9958	2959.66	6412.61	76951.26
B518 SR MECHANIC					
	STEP A	27.9695	2237.56	4848.04	58176.48
	STEP B	28.6602	2292.81	4967.76	59613.17
	STEP C	29.3680	2349.44	5090.45	61085.34
	STEP D	30.0932	2407.46	5216.16	62593.87
	STEP E	30.8364	2466.91	5344.97	64139.65
	STEP F	31.5979	2527.83	5476.97	65723.60
	STEP G	32.3782	2590.26	5612.22	67346.67
	STEP H	33.1778	2654.22	5750.82	69009.83
	STEP I	33.9971	2719.77	5892.84	70714.05
	STEP J	34.8367	2786.94	6038.36	72460.36
	STEP K	35.6970	2855.76	6187.48	74249.80
	STEP L	36.5786	2926.29	6340.29	76083.43
	STEP M	37.4819	2998.55	6496.86	77962.34
	STEP N	38.4075	3072.60	6657.30	79887.65
	STEP O	39.3560	3148.48	6821.71	81860.51

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B519 SR METER SERVICE WORKER					
	STEP A	20.9942	1679.53	3638.99	43667.87
	STEP B	21.5126	1721.01	3728.86	44746.26
	STEP C	22.0439	1763.51	3820.94	45851.29
	STEP D	22.5883	1807.06	3915.30	46983.61
	STEP E	23.1461	1851.69	4011.99	48143.89
	STEP F	23.7177	1897.42	4111.07	49332.82
	STEP G	24.3034	1944.27	4212.59	50551.11
	STEP H	24.9036	1992.29	4316.62	51799.49
	STEP I	25.5186	2041.49	4423.23	53078.70
	STEP J	26.1488	2091.90	4532.46	54389.50
	STEP K	26.7946	2143.56	4644.39	55732.67
	STEP L	27.4563	2196.50	4759.08	57109.01
	STEP M	28.1343	2250.74	4876.61	58519.34
	STEP N	28.8291	2306.33	4997.04	59964.50
	STEP O	29.5410	2363.28	5120.45	61445.35
B520 SR NATURAL RESOURCES WORKER					
	STEP A	22.5632	1805.06	3910.95	46931.46
	STEP B	23.1204	1849.63	4007.54	48090.43
	STEP C	23.6913	1895.30	4106.49	49277.90
	STEP D	24.2764	1942.11	4207.91	50494.91
	STEP E	24.8760	1990.08	4311.84	51742.08
	STEP F	25.4903	2039.22	4418.32	53019.82
	STEP G	26.1198	2089.58	4527.43	54329.18
	STEP H	26.7648	2141.18	4639.23	55670.78
	STEP I	27.4258	2194.06	4753.81	57045.66
	STEP J	28.1030	2248.24	4871.19	58454.24
	STEP K	28.7970	2303.76	4991.48	59897.76
	STEP L	29.5082	2360.66	5114.75	61377.06
	STEP M	30.2370	2418.96	5241.08	62892.96
	STEP N	30.9836	2478.69	5370.49	64445.89
	STEP O	31.7488	2539.90	5503.13	66037.50

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B521 SR PARKS MAINTENANCE WORKER					
	STEP A	21.4887	1719.10	3724.71	44696.50
	STEP B	22.0196	1761.57	3816.73	45800.77
	STEP C	22.5633	1805.06	3910.97	46931.66
	STEP D	23.1205	1849.64	4007.55	48090.64
	STEP E	23.6914	1895.31	4106.51	49278.11
	STEP F	24.2765	1942.12	4207.93	50495.12
	STEP G	24.8761	1990.09	4311.86	51742.29
	STEP H	25.4904	2039.23	4418.34	53020.03
	STEP I	26.1199	2089.59	4527.45	54329.39
	STEP J	26.7649	2141.19	4639.25	55670.99
	STEP K	27.4259	2194.07	4753.82	57045.87
	STEP L	28.1031	2248.25	4871.20	58454.45
	STEP M	28.7973	2303.78	4991.53	59898.38
	STEP N	29.5084	2360.67	5114.79	61377.47
	STEP O	30.2371	2418.97	5241.10	62893.17
B959 SR PERMITS TECHNICIAN					
	STEP A	25.0345	2002.76	4339.31	52071.77
	STEP B	25.6527	2052.22	4446.48	53357.71
	STEP C	26.2862	2102.90	4556.28	54675.40
	STEP D	26.9354	2154.83	4668.80	56025.63
	STEP E	27.6006	2208.05	4784.10	57409.20
	STEP F	28.2822	2262.57	4902.25	58826.95
	STEP G	28.9806	2318.45	5023.31	60279.70
	STEP H	29.6963	2375.71	5147.36	61768.33
	STEP I	30.4297	2434.37	5274.48	63293.73
	STEP J	31.1811	2494.49	5404.73	64856.79
	STEP K	31.9512	2556.09	5538.20	66458.45
	STEP L	32.7402	2619.22	5674.97	68099.67
	STEP M	33.5488	2683.90	5815.12	69781.42
	STEP N	34.3773	2750.18	5958.73	71504.70
	STEP O	35.2262	2818.10	6105.88	73270.54

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B522 SR REFUSE TRUCK DRIVER					
	STEP A	24.2948	1943.58	4211.09	50533.13
	STEP B	24.8947	1991.58	4315.09	51781.06
	STEP C	25.5095	2040.76	4421.65	53059.81
	STEP D	26.1395	2091.16	4530.85	54370.15
	STEP E	26.7850	2142.80	4642.74	55712.84
	STEP F	27.4465	2195.72	4757.39	57088.69
	STEP G	28.1243	2249.94	4874.88	58498.52
	STEP H	28.8188	2305.51	4995.26	59943.16
	STEP I	29.5305	2362.44	5118.62	61423.48
	STEP J	30.2598	2420.78	5245.03	62940.36
	STEP K	31.0071	2480.57	5374.56	64494.70
	STEP L	31.7728	2541.82	5507.29	66087.42
	STEP M	32.5574	2604.60	5643.29	67719.48
	STEP N	33.3615	2668.92	5782.65	69391.84
	STEP O	34.1853	2734.83	5925.46	71105.50
B949 SR SOLID WASTE BILLING TECH					
	STEP A	24.2118	1936.94	4196.71	50360.57
	STEP B	24.8097	1984.78	4300.35	51604.24
	STEP C	25.4224	2033.79	4406.55	52878.63
	STEP D	26.0502	2084.02	4515.37	54184.49
	STEP E	26.6936	2135.48	4626.88	55522.60
	STEP F	27.3528	2188.22	4741.15	56893.75
	STEP G	28.0283	2242.26	4858.23	58298.76
	STEP H	28.7204	2297.63	4978.21	59738.47
	STEP I	29.4297	2354.37	5101.14	61213.74
	STEP J	30.1565	2412.52	5227.12	62725.44
	STEP K	30.9012	2472.09	5356.21	64274.47
	STEP L	31.6643	2533.14	5488.48	65861.75
	STEP M	32.4463	2595.70	5624.02	67488.23
	STEP N	33.2475	2659.80	5762.91	69154.88
	STEP O	34.0686	2725.49	5905.22	70862.69

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B523 SR STREET MAINTENANCE WORKER					
	STEP A	25.0523	2004.19	4342.40	52108.82
	STEP B	25.6710	2053.68	4449.64	53395.67
	STEP C	26.3049	2104.40	4559.52	54714.29
	STEP D	26.9546	2156.36	4672.12	56065.48
	STEP E	27.6202	2209.62	4787.50	57450.04
	STEP F	28.3023	2264.18	4905.73	58868.80
	STEP G	29.0012	2320.10	5026.88	60322.58
	STEP H	29.7174	2377.40	5151.02	61812.27
	STEP I	30.4513	2436.11	5278.23	63338.75
	STEP J	31.2033	2496.27	5408.58	64902.93
	STEP K	31.9739	2557.91	5542.14	66505.73
	STEP L	32.7635	2621.08	5679.01	68148.12
	STEP M	33.5726	2685.81	5819.26	69831.06
	STEP N	34.4017	2752.14	5962.96	71555.57
	STEP O	35.2513	2820.10	6110.22	73322.66
B524 SR TREE TRIMMER					
	STEP A	22.5120	1800.96	3902.08	46824.96
	STEP B	23.0679	1845.43	3998.44	47981.23
	STEP C	23.6376	1891.01	4097.18	49166.21
	STEP D	24.2213	1937.70	4198.36	50380.30
	STEP E	24.8195	1985.56	4302.05	51624.56
	STEP F	25.4324	2034.59	4408.28	52899.39
	STEP G	26.0605	2084.84	4517.15	54205.84
	STEP H	26.7040	2136.32	4628.69	55544.32
	STEP I	27.3634	2189.07	4742.99	56915.87
	STEP J	28.0392	2243.14	4860.13	58321.54
	STEP K	28.7317	2298.54	4980.16	59761.94
	STEP L	29.4412	2355.30	5103.14	61237.70
	STEP M	30.1682	2413.46	5229.15	62749.86
	STEP N	30.9133	2473.06	5358.31	64299.66
	STEP O	31.6767	2534.14	5490.63	65887.54

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B525 SR WAREHOUSE WORKER					
	STEP A	22.6576	1812.61	3927.32	47127.87
	STEP B	23.2172	1857.37	4024.31	48291.71
	STEP C	23.7905	1903.24	4123.69	49484.29
	STEP D	24.3780	1950.24	4225.53	50706.33
	STEP E	24.9801	1998.41	4329.88	51958.54
	STEP F	25.5970	2047.76	4436.81	53241.68
	STEP G	26.2291	2098.33	4546.38	54556.50
	STEP H	26.8768	2150.15	4658.65	55903.80
	STEP I	27.5406	2203.24	4773.70	57284.36
	STEP J	28.2207	2257.65	4891.59	58699.02
	STEP K	28.9176	2313.41	5012.38	60148.62
	STEP L	29.6317	2370.54	5136.17	61634.01
	STEP M	30.3635	2429.08	5263.01	63156.09
	STEP N	31.1133	2489.07	5392.98	64715.75
	STEP O	31.8817	2550.54	5526.16	66313.94
B526 STREET MAINTENANCE WORKER I					
	STEP A	20.7044	1656.35	3588.76	43065.14
	STEP B	21.2157	1697.26	3677.39	44128.65
	STEP C	21.7396	1739.17	3768.20	45218.42
	STEP D	22.2765	1782.12	3861.26	46335.11
	STEP E	22.8266	1826.13	3956.61	47479.38
	STEP F	23.3903	1871.23	4054.32	48651.90
	STEP G	23.9680	1917.44	4154.45	49853.38
	STEP H	24.5599	1964.79	4257.04	51084.52
	STEP I	25.1664	2013.31	4362.17	52346.08
	STEP J	25.7879	2063.03	4469.90	53638.78
	STEP K	26.4247	2113.98	4580.28	54963.42
	STEP L	27.0773	2166.18	4693.40	56320.76
	STEP M	27.7460	2219.68	4809.30	57711.62
	STEP N	28.4312	2274.49	4928.07	59136.83
	STEP O	29.1333	2330.66	5049.77	60597.24

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B527 STREET MAINTENANCE WORKER II					
	STEP A	22.7748	1821.99	3947.64	47371.65
	STEP B	23.3373	1866.98	4045.13	48541.51
	STEP C	23.9136	1913.09	4145.02	49740.27
	STEP D	24.5041	1960.33	4247.39	50968.62
	STEP E	25.1093	2008.74	4352.28	52227.31
	STEP F	25.7294	2058.35	4459.76	53517.09
	STEP G	26.3648	2109.18	4569.89	54838.71
	STEP H	27.0159	2161.27	4682.75	56192.98
	STEP I	27.6830	2214.64	4798.39	57580.68
	STEP J	28.3667	2269.33	4916.89	59002.66
	STEP K	29.0672	2325.38	5038.31	60459.76
	STEP L	29.7850	2382.80	5162.74	61952.84
	STEP M	30.5206	2441.65	5290.23	63482.79
	STEP N	31.2743	2501.94	5420.88	65050.52
	STEP O	32.0466	2563.73	5554.75	66656.97
B528 STREET SWEEPER OPERATOR					
	STEP A	23.9136	1913.09	4145.02	49740.24
	STEP B	24.5041	1960.33	4247.38	50968.59
	STEP C	25.1093	2008.74	4352.27	52227.28
	STEP D	25.7294	2058.35	4459.75	53517.05
	STEP E	26.3647	2109.18	4569.89	54838.68
	STEP F	27.0158	2161.27	4682.75	56192.94
	STEP G	27.6830	2214.64	4798.39	57580.65
	STEP H	28.3666	2269.33	4916.89	59002.63
	STEP I	29.0672	2325.37	5038.31	60459.72
	STEP J	29.7850	2382.80	5162.73	61952.80
	STEP K	30.5206	2441.64	5290.23	63482.75
	STEP L	31.2743	2501.94	5420.87	65050.48
	STEP M	32.0466	2563.73	5554.74	66656.92
	STEP N	32.8380	2627.04	5691.92	68303.04
	STEP O	33.6489	2691.92	5832.48	69989.81

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B960 TREE TRIMMER I					
	STEP A	18.6048	1488.38	3224.83	38697.98
	STEP B	19.0642	1525.14	3304.46	39653.54
	STEP C	19.5350	1562.80	3386.07	40632.80
	STEP D	20.0174	1601.39	3469.68	41636.19
	STEP E	20.5117	1640.94	3555.36	42664.34
	STEP F	21.0183	1681.46	3643.17	43718.06
	STEP G	21.5373	1722.98	3733.13	44797.58
	STEP H	22.0692	1765.54	3825.33	45903.94
	STEP I	22.6142	1809.14	3919.79	47037.54
	STEP J	23.1727	1853.82	4016.60	48199.22
	STEP K	23.7449	1899.59	4115.78	49389.39
	STEP L	24.3313	1946.50	4217.43	50609.10
	STEP M	24.9322	1994.58	4321.58	51858.98
	STEP N	25.5479	2043.83	4428.30	53139.63
	STEP O	26.1788	2094.30	4537.66	54451.90
B961 TREE TRIMMER II					
	STEP A	20.4654	1637.23	3547.34	42568.03
	STEP B	20.9706	1677.65	3634.90	43618.85
	STEP C	21.4884	1719.07	3724.66	44695.87
	STEP D	22.0191	1761.53	3816.64	45799.73
	STEP E	22.5629	1805.03	3910.90	46930.83
	STEP F	23.1201	1849.61	4007.48	48089.81
	STEP G	23.6911	1895.29	4106.46	49277.49
	STEP H	24.2761	1942.09	4207.86	50494.29
	STEP I	24.8757	1990.06	4311.79	51741.46
	STEP J	25.4900	2039.20	4418.27	53019.20
	STEP K	26.1194	2089.55	4527.36	54328.35
	STEP L	26.7645	2141.16	4639.18	55670.16
	STEP M	27.4255	2194.04	4753.75	57045.04
	STEP N	28.1027	2248.22	4871.13	58453.62
	STEP O	28.7967	2303.74	4991.43	59897.14

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B530 VEHICLE MAINT PARTS BUYER					
	STEP A	22.6576	1812.61	3927.32	47127.87
	STEP B	23.2172	1857.37	4024.31	48291.71
	STEP C	23.7905	1903.24	4123.69	49484.29
	STEP D	24.3780	1950.24	4225.53	50706.33
	STEP E	24.9801	1998.41	4329.88	51958.54
	STEP F	25.5970	2047.76	4436.81	53241.68
	STEP G	26.2291	2098.33	4546.38	54556.50
	STEP H	26.8768	2150.15	4658.65	55903.80
	STEP I	27.5406	2203.24	4773.70	57284.36
	STEP J	28.2207	2257.65	4891.59	58699.02
	STEP K	28.9176	2313.41	5012.38	60148.62
	STEP L	29.6317	2370.54	5136.17	61634.01
	STEP M	30.3635	2429.08	5263.01	63156.09
	STEP N	31.1133	2489.07	5392.98	64715.75
	STEP O	31.8817	2550.54	5526.16	66313.94
B531 VEHICLE MAINT SERVICEWRITER					
	STEP A	27.9695	2237.56	4848.04	58176.48
	STEP B	28.6602	2292.81	4967.76	59613.17
	STEP C	29.3680	2349.44	5090.45	61085.34
	STEP D	30.0932	2407.46	5216.16	62593.87
	STEP E	30.8364	2466.91	5344.97	64139.65
	STEP F	31.5979	2527.83	5476.97	65723.60
	STEP G	32.3782	2590.26	5612.22	67346.67
	STEP H	33.1778	2654.22	5750.82	69009.83
	STEP I	33.9971	2719.77	5892.84	70714.05
	STEP J	34.8367	2786.94	6038.36	72460.36
	STEP K	35.6970	2855.76	6187.48	74249.80
	STEP L	36.5786	2926.29	6340.29	76083.43
	STEP M	37.4819	2998.55	6496.86	77962.34
	STEP N	38.4075	3072.60	6657.30	79887.65
	STEP O	39.3560	3148.48	6821.71	81860.51

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
B553 VIDEO & MULTIMEDIA TECHNICIAN					
	STEP A	25.7279	2058.23	4459.51	53514.07
	STEP B	26.3633	2109.06	4569.63	54835.62
	STEP C	27.0143	2161.15	4682.48	56189.81
	STEP D	27.6815	2214.52	4798.12	57577.44
	STEP E	28.3651	2269.21	4916.61	58999.33
	STEP F	29.0656	2325.24	5038.03	60456.35
	STEP G	29.7833	2382.67	5162.44	61949.34
	STEP H	30.5188	2441.51	5289.93	63479.20
	STEP I	31.2725	2501.80	5420.57	65046.85
	STEP J	32.0448	2563.58	5554.43	66653.21
	STEP K	32.8362	2626.89	5691.60	68299.23
	STEP L	33.6471	2691.77	5832.16	69985.91
	STEP M	34.4780	2758.24	5976.19	71714.24
	STEP N	35.3294	2826.36	6123.77	73485.25
	STEP O	36.2019	2896.15	6275.00	75300.00
B532 WAREHOUSE WORKER I					
	STEP A	18.7253	1498.03	3245.72	38948.65
	STEP B	19.1877	1535.02	3325.88	39910.50
	STEP C	19.6616	1572.93	3408.01	40896.11
	STEP D	20.1471	1611.77	3492.17	41906.05
	STEP E	20.6447	1651.57	3578.41	42940.94
	STEP F	21.1545	1692.36	3666.78	44001.39
	STEP G	21.6769	1734.15	3757.33	45088.02
	STEP H	22.2123	1776.98	3850.12	46201.48
	STEP I	22.7608	1820.86	3945.20	47342.45
	STEP J	23.3229	1865.83	4042.63	48511.59
	STEP K	23.8988	1911.91	4142.47	49709.60
	STEP L	24.4890	1959.12	4244.77	50937.20
	STEP M	25.0938	2007.50	4349.59	52195.11
	STEP N	25.7135	2057.08	4457.01	53484.09
	STEP O	26.3485	2107.88	4567.08	54804.91

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Title	Step	Hourly	Bi-weekly	Monthly	Annual
B533 WAREHOUSE WORKER II					
	STEP A	20.5978	1647.83	3570.29	42843.52
	STEP B	21.1065	1688.52	3658.46	43901.55
	STEP C	21.6277	1730.22	3748.81	44985.72
	STEP D	22.1619	1772.95	3841.39	46096.66
	STEP E	22.7092	1816.73	3936.25	47235.04
	STEP F	23.2700	1861.60	4033.46	48401.52
	STEP G	23.8446	1907.57	4133.07	49596.82
	STEP H	24.4335	1954.68	4235.14	50821.63
	STEP I	25.0369	2002.95	4339.72	52076.69
	STEP J	25.6552	2052.41	4446.90	53362.75
	STEP K	26.2887	2103.10	4556.71	54680.56
	STEP L	26.9379	2155.04	4669.24	56030.92
	STEP M	27.6032	2208.25	4784.55	57414.63
	STEP N	28.2849	2262.79	4902.71	58832.50
	STEP O	28.9834	2318.67	5023.78	60285.40
B534 WATER TRMT PLT OPR GD I 24HR					
	STEP A	15.6000	1747.20	3785.61	45427.33
	STEP B	15.9853	1790.35	3879.10	46549.18
	STEP C	16.3801	1834.57	3974.89	47698.73
	STEP D	16.7846	1879.87	4073.06	48876.66
	STEP E	17.1991	1926.30	4173.64	50083.69
	STEP F	17.6238	1973.87	4276.71	51320.53
	STEP G	18.0590	2022.61	4382.33	52587.91
	STEP H	18.5050	2072.56	4490.55	53886.59
	STEP I	18.9620	2123.74	4601.45	55217.34
	STEP J	19.4303	2176.19	4715.08	56580.96
	STEP K	19.9101	2229.93	4831.52	57978.25
	STEP L	20.4018	2285.00	4950.84	59410.04
	STEP M	20.9056	2341.43	5073.10	60877.20
	STEP N	21.4219	2399.25	5198.38	62380.58
	STEP O	21.9509	2458.50	5326.76	63921.10

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B535 WATER TRMT PLT OPR GD I 8HR					
	STEP A	21.8401	1747.20	3785.61	45427.33
	STEP B	22.3794	1790.35	3879.10	46549.18
	STEP C	22.9321	1834.57	3974.89	47698.73
	STEP D	23.4984	1879.87	4073.06	48876.66
	STEP E	24.0787	1926.30	4173.64	50083.69
	STEP F	24.6733	1973.87	4276.71	51320.53
	STEP G	25.2826	2022.61	4382.33	52587.91
	STEP H	25.9070	2072.56	4490.55	53886.59
	STEP I	26.5468	2123.74	4601.45	55217.34
	STEP J	27.2024	2176.19	4715.08	56580.96
	STEP K	27.8742	2229.93	4831.52	57978.25
	STEP L	28.5625	2285.00	4950.84	59410.04
	STEP M	29.2679	2341.43	5073.10	60877.20
	STEP N	29.9907	2399.25	5198.38	62380.58
	STEP O	30.7313	2458.50	5326.76	63921.10
B536 WATER TRMT PLT OPR GD II 24HR					
	STEP A	17.2144	1928.01	4177.35	50128.21
	STEP B	17.6395	1975.62	4280.51	51366.14
	STEP C	18.0751	2024.41	4386.22	52634.65
	STEP D	18.5215	2074.40	4494.54	53934.48
	STEP E	18.9789	2125.63	4605.53	55266.42
	STEP F	19.4475	2178.12	4719.27	56631.24
	STEP G	19.9278	2231.91	4835.81	58029.77
	STEP H	20.4199	2287.03	4955.24	59462.84
	STEP I	20.9242	2343.51	5077.61	60931.30
	STEP J	21.4409	2401.39	5203.00	62436.02
	STEP K	21.9704	2460.69	5331.49	63977.91
	STEP L	22.5130	2521.46	5463.16	65557.87
	STEP M	23.0690	2583.72	5598.07	67176.84
	STEP N	23.6387	2647.53	5736.32	68835.80
	STEP O	24.2224	2712.91	5877.98	70535.73

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B537 WATER TRMT PLT OPR GD II 8HR					
	STEP A	24.1001	1928.01	4177.35	50128.21
	STEP B	24.6953	1975.62	4280.51	51366.14
	STEP C	25.3051	2024.41	4386.22	52634.65
	STEP D	25.9300	2074.40	4494.54	53934.48
	STEP E	26.5704	2125.63	4605.53	55266.42
	STEP F	27.2266	2178.12	4719.27	56631.24
	STEP G	27.8989	2231.91	4835.81	58029.77
	STEP H	28.5879	2287.03	4955.24	59462.84
	STEP I	29.2939	2343.51	5077.61	60931.30
	STEP J	30.0173	2401.39	5203.00	62436.02
	STEP K	30.7586	2460.69	5331.49	63977.91
	STEP L	31.5182	2521.46	5463.16	65557.87
	STEP M	32.2966	2583.72	5598.07	67176.84
	STEP N	33.0941	2647.53	5736.32	68835.80
	STEP O	33.9114	2712.91	5877.98	70535.73
B538 WATER TRMT PLT OPR GD III 24HR					
	STEP A	21.9516	2458.58	5326.93	63923.17
	STEP B	22.4937	2519.30	5458.48	65501.78
	STEP C	23.0492	2581.51	5593.28	67119.38
	STEP D	23.6184	2645.27	5731.41	68776.92
	STEP E	24.2017	2710.59	5872.95	70475.39
	STEP F	24.7994	2777.53	6017.98	72215.81
	STEP G	25.4118	2846.12	6166.60	73999.21
	STEP H	26.0394	2916.41	6318.89	75826.65
	STEP I	26.6824	2988.43	6474.93	77699.21
	STEP J	27.3414	3062.23	6634.84	79618.03
	STEP K	28.0166	3137.85	6798.69	81584.23
	STEP L	28.7084	3215.35	6966.58	83598.98
	STEP M	29.4174	3294.75	7138.62	85663.49
	STEP N	30.1439	3376.11	7314.92	87778.99
	STEP O	30.8883	3459.49	7495.56	89946.72

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B539 WATER TRMT PLT OPR GD III 8HR					
	STEP A	29.2689	2341.51	5073.27	60879.21
	STEP B	29.9917	2399.33	5198.55	62382.65
	STEP C	30.7323	2458.59	5326.93	63923.22
	STEP D	31.4913	2519.30	5458.49	65501.82
	STEP E	32.2690	2581.52	5593.28	67119.42
	STEP F	33.0658	2645.27	5731.41	68776.96
	STEP G	33.8824	2710.59	5872.95	70475.43
	STEP H	34.7192	2777.53	6017.99	72215.85
	STEP I	35.5766	2846.13	6166.60	73999.25
	STEP J	36.4551	2916.41	6318.89	75826.69
	STEP K	37.3554	2988.43	6474.94	77699.26
	STEP L	38.2779	3062.23	6634.84	79618.08
	STEP M	39.2232	3137.86	6798.69	81584.28
	STEP N	40.1918	3215.35	6966.59	83599.03
	STEP O	41.1844	3294.75	7138.63	85663.55
B540 WSTWTR TRMT PLT OPR GD I					
	STEP A	21.8401	1747.20	3785.61	45427.33
	STEP B	22.3794	1790.35	3879.10	46549.18
	STEP C	22.9321	1834.57	3974.89	47698.73
	STEP D	23.4984	1879.87	4073.06	48876.66
	STEP E	24.0787	1926.30	4173.64	50083.69
	STEP F	24.6733	1973.87	4276.71	51320.53
	STEP G	25.2826	2022.61	4382.33	52587.91
	STEP H	25.9070	2072.56	4490.55	53886.59
	STEP I	26.5468	2123.74	4601.45	55217.34
	STEP J	27.2024	2176.19	4715.08	56580.96
	STEP K	27.8742	2229.93	4831.52	57978.25
	STEP L	28.5625	2285.00	4950.84	59410.04
	STEP M	29.2679	2341.43	5073.10	60877.20
	STEP N	29.9907	2399.25	5198.38	62380.58
	STEP O	30.7313	2458.50	5326.76	63921.10

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B541 WSTWTR TRMT PLT OPR GD II					
	STEP A	24.0999	1927.99	4177.31	50127.75
	STEP B	24.6950	1975.60	4280.47	51365.67
	STEP C	25.3049	2024.39	4386.18	52634.17
	STEP D	25.9298	2074.38	4494.50	53933.99
	STEP E	26.5702	2125.61	4605.49	55265.91
	STEP F	27.2263	2178.10	4719.23	56630.73
	STEP G	27.8987	2231.89	4835.77	58029.25
	STEP H	28.5876	2287.01	4955.19	59462.30
	STEP I	29.2936	2343.49	5077.56	60930.75
	STEP J	30.0170	2401.36	5202.95	62435.46
	STEP K	30.7583	2460.67	5331.44	63977.33
	STEP L	31.5179	2521.43	5463.11	65557.27
	STEP M	32.2963	2583.70	5598.02	67176.23
	STEP N	33.0938	2647.51	5736.26	68835.18
	STEP O	33.9111	2712.89	5877.92	70535.09
B542 WSTWTR TRMT PLT OPR GD III					
	STEP A	29.2689	2341.51	5073.27	60879.21
	STEP B	29.9917	2399.33	5198.55	62382.65
	STEP C	30.7323	2458.59	5326.93	63923.22
	STEP D	31.4913	2519.30	5458.49	65501.82
	STEP E	32.2690	2581.52	5593.28	67119.42
	STEP F	33.0658	2645.27	5731.41	68776.96
	STEP G	33.8824	2710.59	5872.95	70475.43
	STEP H	34.7192	2777.53	6017.99	72215.85
	STEP I	35.5766	2846.13	6166.60	73999.25
	STEP J	36.4551	2916.41	6318.89	75826.69
	STEP K	37.3554	2988.43	6474.94	77699.26
	STEP L	38.2779	3062.23	6634.84	79618.08
	STEP M	39.2232	3137.86	6798.69	81584.28
	STEP N	40.1918	3215.35	6966.59	83599.03
	STEP O	41.1844	3294.75	7138.63	85663.55

CITY OF ROSEVILLE SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B543 WSTWTR TRMT PLT OPR GD III 24H					
	STEP A	22.4743	2517.12	5453.76	65445.16
	STEP B	23.0293	2579.28	5588.45	67061.35
	STEP C	23.5980	2642.98	5726.45	68717.46
	STEP D	24.1808	2708.25	5867.87	70414.46
	STEP E	24.7779	2775.13	6012.78	72153.37
	STEP F	25.3898	2843.66	6161.27	73935.23
	STEP G	26.0169	2913.89	6313.42	75761.09
	STEP H	26.6594	2985.85	6469.34	77632.04
	STEP I	27.3177	3059.58	6629.10	79549.20
	STEP J	27.9923	3135.14	6792.81	81513.70
	STEP K	28.6836	3212.57	6960.56	83526.71
	STEP L	29.3920	3291.90	7132.45	85589.43
	STEP M	30.1178	3373.20	7308.59	87703.10
	STEP N	30.8616	3456.50	7489.08	89868.96
	STEP O	31.6237	3541.86	7674.03	92088.31
B544 WSTWTR TRMT PLT OPR IV					
	STEP A	35.2397	2819.18	6108.21	73298.57
	STEP B	36.1100	2888.80	6259.06	75108.71
	STEP C	37.0017	2960.14	6413.63	76963.55
	STEP D	37.9155	3033.24	6572.02	78864.20
	STEP E	38.8518	3108.15	6734.31	80811.78
	STEP F	39.8113	3184.90	6900.62	82807.46
	STEP G	40.7944	3263.55	7071.04	84852.42
	STEP H	41.8019	3344.15	7245.66	86947.89
	STEP I	42.8342	3426.73	7424.59	89095.10
	STEP J	43.8920	3511.36	7607.94	91295.34
	STEP K	44.9759	3598.07	7795.83	93549.91
	STEP L	46.0866	3686.93	7988.35	95860.17
	STEP M	47.2247	3777.98	8185.62	98227.47
	STEP N	48.3910	3871.28	8387.77	100653.24
	STEP O	49.5860	3966.88	8594.91	103138.91

CITY OF ROSEVILLE

SALARY SCHEDULE - B

Effective Date: 06/08/19

Title	Step	Hourly	Bi-weekly	Monthly	Annual
B560 YOUTH DEV PROG COORD					
	STEP A	24.0181	1921.45	4163.13	49957.60
	STEP B	24.6112	1968.90	4265.94	51191.33
	STEP C	25.2190	2017.52	4371.29	52455.52
	STEP D	25.8418	2067.34	4479.24	53750.93
	STEP E	26.4800	2118.40	4589.86	55078.33
	STEP F	27.1339	2170.71	4703.21	56438.51
	STEP G	27.8040	2224.32	4819.36	57832.28
	STEP H	28.4906	2279.25	4938.37	59260.47
	STEP I	29.1942	2335.54	5060.33	60723.93
	STEP J	29.9152	2393.21	5185.29	62223.54
	STEP K	30.6539	2452.31	5313.35	63760.17
	STEP L	31.4109	2512.88	5444.56	65334.75
	STEP M	32.1866	2574.93	5579.02	66948.22
	STEP N	32.9815	2638.52	5716.79	68601.53
	STEP O	33.7960	2703.68	\$5,857.97	70295.68



COUNCIL COMMUNICATION

CC#: 0086

File#: 0215-07 & 0705

Title: West Roseville Specific Plan Parcel F-71, Riego Creek Elementary School -
Deferred Fee Agreement

Contact: Laura Matteoli 916-774-5284 lmatteoli@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 8.1.

RECOMMENDATION TO COUNCIL

Staff recommends that City Council adopt a resolution authorizing the City Manager to sign the Deferred Fee Agreement between the City of Roseville, Roseville Schools, LLC and the City of Roseville for the construction of Riego Creek Elementary School - 4250 Crawford Parkway, Roseville, CA (WRSP Parcel F-71) for certain development impact fees of \$463,759.30.

The deferred development impact fees will be due and payable on or before July 1, 2020. The resolution provides for an interest rate of 2.5% on the monies deferred with repayment on or before July 1, 2020. See Attachment 1 Deferred Fee Agreement.

BACKGROUND

The City of Roseville has offered a fee deferral program through the Economic Development Department since the mid 1990's. The fee deferral programs are an incentive to encourage non-residential and residential development and only apply to City controlled fees. On April 23, 2019, the City's Economic Development Department received a request for a fee deferral from Roseville Schools, LLC on behalf of the Roseville City School District.

In the case of public schools, the review and approvals are granted by the State. The City does not issue a Building Permit or a Certificate of Occupancy. Therefore, the fee deferral for a public school is more complicated as the usual security for payment (i.e. withholding the occupancy permit) is not available. In reviewing the options available to the City to secure its ability to collect the fee deferral, staff determined that a three party Deferred Fee Agreement between the City, the School District and the Developer to be the appropriate mechanism to accommodate the fee deferral request.

Schools within the West Roseville Specific Plan (WRSP) are constructed under a "Developer Build" program. To date, three elementary schools (Junction, Fiddymont Farms, and Orchard Ranch) and one middle school (Chilton) have been constructed within the WRSP. Riego Creek Elementary School will be the fourth elementary school and fifth school in the WRSP. The

Roseville City School District determined the need for the construction of the next elementary school in the WRSP to accommodate a growing K-5 student population within the community.

According to the Roseville City School District, the Riego Creek Elementary School is proposed to be 52,000 sq. ft. over 16 buildings on 10 acres. Construction of the elementary school is anticipated to be completed July 2020 and open for enrollment in fall 2020. The school is planned for an initial capacity of 600 students and growth capacity of up to 800 students.



The deferrals are critical in getting the school built on schedule. In all previous Deferred Fee Agreements the schools were built on schedule and the deferred fees were paid as agreed. This Deferred Fee Agreement is for a one-year time period and deferral of \$463,759.30. Given the success of the previous school facility deferred fee agreements and approval of this Fee Deferral Agreement, it would be appropriate to accommodate the request to defer impact fees to a date certain (on or before July 1, 2020).

Consistent with City policy, the development impact fees proposed for deferral are those that are City controlled. The Roseville Electric backbone fee is not included in this deferred fee request, as the fee will be calculated and paid at the time of extension/installation of electric facilities. The fee types/amounts are identified below:

Riego Creek Elementary School - WRSP F-71 Deferred Fees	
Fire Service Construction Fee	\$34,786.54
Regional Sewer Fee	287,472.11
Water Connection Fee -Domestic 3"	109,547.10
Local Sewer Fee	13,286.53
Solid Waste Fee	18,667.02
Total	\$463,759.30

Staff is in agreement with this request.

According to the Roseville Municipal Code all non-residential fee deferrals are required to be approved by the City Council. Additionally, in 2014, the State approved Assembly Bill No. 562 affecting non-residential/commercial subsidies and deferrals. This legislation requires that cities provide a report and hold a public hearing before approving economic subsidies and fee deferrals of \$100,000 or more. In addition to the public hearing and report approving each subsidy and/or deferral, cities would be required to hold public hearings on those subsidies at five year intervals.

FISCAL IMPACT

The deferral of development impact fees results in a minor cost to the City. According to the City's Finance Department, an interest charge of 2.5% is expected to recover the loss of interest during the time frame of this deferral. Approval of the 2.5% interest charge will result in no impact to the City.

ECONOMIC DEVELOPMENT / JOBS CREATED

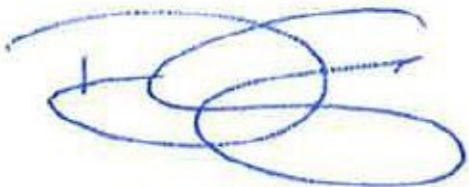
The proposed Deferred Fee Agreement allows the timely construction of the Riego Creek Elementary School. The project will bring construction and permanent jobs to the City of Roseville.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). Approval of the resolution authorizing Council's direction to defer development impact fees itself does not include the potential for a significant environmental effect. Therefore, this deferral fee request is not subject to CEQA.

Respectfully Submitted,

Laura Matteoli, Economic Development Director



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-265

Deferred Fee Agreement for Riego Creek Elementary School (WRSP F-71)

RESOLUTION NO. 19-265

APPROVING FEE DEFERRALS FOR
RIEGO CREEK ELEMENTARY SCHOOL PROJECT

WHEREAS, the City of Roseville has offered a fee deferral program through the Economic Development department since the mid 1990's to encourage development; and

WHEREAS, the Economic Development department received a request from Roseville Schools, LLC on behalf of the Roseville City School district, requesting a fee deferral of certain City controlled impact fees; and

WHEREAS, the fee deferral requires City Council approval and that the deferred fees be paid for or bonded for prior to the issuance of a building permit occupancy/final permit; and

WHEREAS, staff recommends City Council approve the City fee deferral to building permit/occupancy final in the amount of \$463,759.30 for the Riego Creek Elementary School Project (with the City's ten year pooled interest rate of 2.5%) with repayment on or before July 1, 2020; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Roseville that the City fee deferral to building permit/occupancy final in the amount of \$463,759.30 for the Riego Creek Elementary School Project (with the City's ten year pooled interest rate of 2.5%) with repayment on or before July 1, 2020, is hereby approved.

PASSED AND ADOPTED by the Council of the City of Roseville this ____ day of _____, 20__, by the following vote on roll call:

AYES COUNCILMEMBERS:

NOES COUNCILMEMBERS:

ABSENT COUNCILMEMBERS:

MAYOR

ATTEST:

City Clerk

DEFERRED FEE AGREEMENT
(Riego Creek Elementary School WRSP F-71)

THIS DEFERRED FEE AGREEMENT ("Agreement") is made and entered into this _____ day of _____, 2019, by and between the City of Roseville, a municipal corporation ("City"), Roseville Schools, LLC, a California limited liability company ("RS") and the Roseville City School District, a school district duly organized and validly existing under the Constitution and laws of the State of California ("District").

W I T N E S S E T H:

A. RS is the owner of a parcel of real property located in the City, commonly known as Parcel F-71, and more particularly described in Exhibit A and Exhibit B, attached hereto and incorporated herein by this reference (the "Property"). RS intends to construct improvements and school facilities on the Property (the "Project"), on behalf of the District.

B. RS desires to defer payment of certain City fees related to the Project, and City is agreeable to such deferral on the terms set forth in this Agreement.

C. District will take possession and ownership of the school facilities constructed by RS upon completion of the Project.

D. The parties acknowledge that they are entering into this Agreement at the request of RS, and that deferral of fees will result in costs to City.

NOW, THEREFORE, the parties agree as follows:

1. Deferred Fees. As allowed by the City's Municipal Code and pursuant to the terms of this Agreement, the time for payment of the City fees described in Exhibit C, attached hereto and incorporated herein by this reference (collectively, the "Deferred Fees"), which are payable in connection with RS's construction of the Project, is hereby deferred until the earlier to occur of (i) five days after receipt of funding from the State of California for the State's share of the Project or (ii) July 1, 2020 (the "Deferred Payment Date").

2. Interest on Deferred Fees. The total amount of the Deferred Fees shall bear interest equal to the City's ten year average investment rate, commencing on the date on which the fees were otherwise due to the City through, and including the Deferred Payment Date. For this Agreement the interest rate on the Deferred Fees shall be two and one-half percent (2.5%) simple interest per annum. Interest shall be calculated on a simple basis. Interest shall accrue on the unpaid balance with all interest due and payable by the Deferred Payment Date.

3. Set Aside. To ensure a source of funds available to pay the Deferred Fees on the Deferred Payment Date, District shall set aside all school fees that District receives from or on account of developers in connection with the issuance of building permits for residential and commercial construction within the West Roseville Specific Plan area beginning on April 1,

2020, and continuing until the earlier to occur of (i) July 1, 2020, and (ii) the date that District has set aside an amount equal to the total amount of the Deferred Fees.

4. Default. If RS fails to pay the Deferred Fees in full on the Deferred Payment Date, City shall notify RS and the District in writing. Should RS fail to pay the Deferred Fees in full within five days after City gives notice, City may, in addition to its other available remedies, turn off the water supply to the Property for all uses other than fire suppression, until such time as the Deferred Fees are paid in full.

5. Notices. Any notice to any party relating to this Agreement shall be in writing and given by delivering the same to such party in person, or by sending the same by certified mail, return receipt requested, with postage prepaid, or by delivering any notice by nationally recognized overnight delivery service (such as Federal Express), to the following addresses:

CITY:	DISTRICT:	RS:
City of Roseville 311 Vernon Street Roseville, CA 95678 Attn: Laura Matteoli, Economic Development Director	Roseville City School District 1050 Main Street Roseville, CA 95678 Attn: Derk Garcia, Superintendent	Roseville Schools, LLC c/o Westpark Communities 1420 Rocky Ridge Drive, Suite 265 Roseville, CA 95661 Att: Jeff Jones
With a copy to:	With a copy to:	With a copy to:
City Attorney City of Roseville 311 Vernon Street Roseville, CA 95678 Att: Robert Schmitt	Kronick, Moskovitz, Tiedemann & Girard 400 Capitol Mall, 27th floor Sacramento, CA 95814 Attn: Constantine Baranoff	Stice Block 2335 Broadway, Suite 201 Oakland, CA 94612 Att: Matt Berrien

Any party may change its mailing address at any time by giving written notice of such change to the other parties in the manner provided therein. All notices under this Agreement shall be deemed given, received, made or communicated on the date personal delivery is effected, or if mailed or sent by overnight delivery service, on the delivery date or attempted delivery date shown in the return receipt. No party shall refuse or evade delivery of any notice.

6. Entire Agreement. This Agreement constitutes the entire agreement between the parties pertaining to the subject matter hereof and supersedes all prior and contemporaneous agreements, representations, negotiations and understandings of the parties, oral or written.

7. Amendment. This Agreement shall not be amended, modified, revoked or terminated, and no obligation, duty or liability of any party may be released, discharged or waived, except by a written instrument duly executed by the parties.

8. Attorneys' Fees. In the event of any arbitration, legal action or other proceeding between the parties with respect to this Agreement, or the use, enjoyment, operation or condition of this Agreement (an "Action"), the prevailing party shall be entitled to payment from the non-prevailing party of its reasonable attorneys' fees, arbitration fees, court costs and litigation expenses, as determined by the arbitrator/court. The term "prevailing party" as used herein includes, without limitation, a party: (a) who agrees to dismiss an Action on the other party's performance of the covenants allegedly breached, (b) who obtains substantially the relief it has sought, or (c) against whom an Action is dismissed (with or without prejudice).

9. Venue; Governing Law. Any Action arising out of this Agreement shall be brought in Placer County, California, regardless of where else venue may lie. This Agreement shall be governed by and construed in accordance with the laws of the State of California.

10. Recitals. All recitals at the beginning of this Agreement are accurate and shall constitute an integral part of this Agreement, and this Agreement shall be construed in light of those recitals.

11. Headings. The headings of the various sections of this Assignment are included solely for reference purposes, and are not intended for any purpose whatsoever to modify, explain, or place any construction on any of the provisions of this Assignment.

12. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original, but all of which together shall constitute one and the same instrument. The signature page of any counterpart may be detached therefrom without impairing the legal effect of the signature(s) thereon provided such signature page is attached to any other counterpart identical thereto except having additional signature pages executed by the other party.

13. Severability. If any of the provisions contained in this Agreement are for any reason held invalid or unenforceable, such holding shall not affect the remaining provisions or the validity and enforceability of the Agreement as a whole.

[Signature Page Follows]

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has caused this Agreement to be executed in triplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the _____ day of _____, 2019, and District and RS have caused this Agreement to be executed.

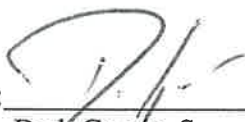
City:

City of Roseville, a municipal corporation

District:

Roseville City School District, a school district organized and existing under the laws of the State of California

By: _____
Dominick Casey
City Manager

By:  _____
Derk Garcia, Superintendent

ATTEST:

RS:

Roseville Schools, LLC, a California limited liability company

BY: _____
Sonia Orozco
City Clerk

By: _____
Jeff Jones, Manager Member

APPROVED AS TO FORM:

BY: _____
Robert R. Schmitt
City Attorney

By: _____
James Ghielmetti, Member

APPROVED AS TO SUBSTANCE:

BY:  _____
Laura Matteoli
Economic Development Director

IN WITNESS WHEREOF, the City of Roseville, a municipal corporation, has caused this Agreement to be executed in triplicate by its City Manager and attested to by its City Clerk under the authority of Resolution No. _____, adopted by the Council of the City of Roseville on the _____ day of _____, 2019, and District and RS have caused this Agreement to be executed.

City:

City of Roseville, a municipal corporation

District:

Roseville City School District, a school district organized and existing under the laws of the State of California

By: _____
Dominick Casey
City Manager

By: _____
Derk Garcia, Superintendent

ATTEST:

RS:

Roseville Schools, LLC, a California limited liability company

BY: _____
Sonia Orozco
City Clerk

By: _____
Jeff Jones, Manager Member

APPROVED AS TO FORM:

BY: _____
Robert R. Schmitt
City Attorney

By: _____
James Ghielmetti, Member

APPROVED AS TO SUBSTANCE:

BY: _____
Laura Matteoli
Economic Development Director

EXHIBIT 'A'
FIDDYMENT RANCH – PHASE 3
PARCEL F-71

All that real property located in the City of Roseville, County of Placer, State of California described as follows:

Being a portion of Lot 19 of that certain final map titled "Final Map of Fiddymment Ranch Phase 2A, Large Lot Subdivision", filed in Book DD of Maps, at Page 88, Official Records of Placer County and situate in Section 13, Township 11 North, Range 5 East, Mount Diablo Meridian, more particularly described as follows:

COMMENCING at the southwest corner of Lot 10 of said final map; thence from said **POINT OF COMMENCEMENT**, through said Lot 19, along the westerly prolongation of the south line of said Lot 10, South 89°46'58" West, a distance of 544.64 feet to an intersection with a line being parallel with and 544.64 feet (as measured at right angles) westerly of the east line of said Lot 19; thence along said parallel line, North 00°13'02" West, a distance of 19.00 feet to the intersection with a line being parallel with and 19.00 feet (as measured at right angles) northerly of said westerly prolongation, said intersection being the **TRUE POINT OF BEGINNING**;

thence from said **TRUE POINT OF BEGINNING**, along last said parallel line, North 89°46'58" East, a distance of 499.64 feet;

thence along a tangent curve concave to the northwest, having a radius of 26.00 feet, northeasterly 40.84 feet along said curve through a central angle of 90°00'00", said curve being subtended by a chord bearing North 44°46'58" East and having a distance of 36.77 feet;

thence along a line being parallel with and 19.00 feet (as measured at right angles) westerly of said east line of Lot 19, North 00°13'02" West, a distance of 822.21 feet;

thence along a tangent curve concave to the southwest, having a radius of 26.00 feet, northwesterly 40.84 feet along said curve through a central angle of 90°00'00", said curve being subtended by a chord bearing North 45°13'02" West and having a distance of 36.77 feet;

thence along a line being parallel with and 6.00 feet (as measured at right angles) southerly of the westerly prolongation of the north line of said Lot 10, South 89°46'58" West, a distance of 33.32 feet;

thence along a tangent curve concave to the north, having a radius of 2025.00 feet, westerly 470.54 feet along said curve through a central angle of 13°18'49", said curve being subtended by a chord bearing North 83°33'38" West and having a distance of 469.48 feet, to the intersection with a line being parallel with and 544.64 feet (as measured at right angles) westerly of said east line of Lot 19;

thence along last said parallel line, South 00°13'02" East, a distance of 928.64 feet to the **TRUE POINT OF BEGINNING**.

Containing 10.736 acres, more or less.

See Exhibit 'B', Plat to accompany description, attached hereto and made a part hereof.

The basis of bearings for this description is identical to said final map.

November 1, 2017

END OF DESCRIPTION

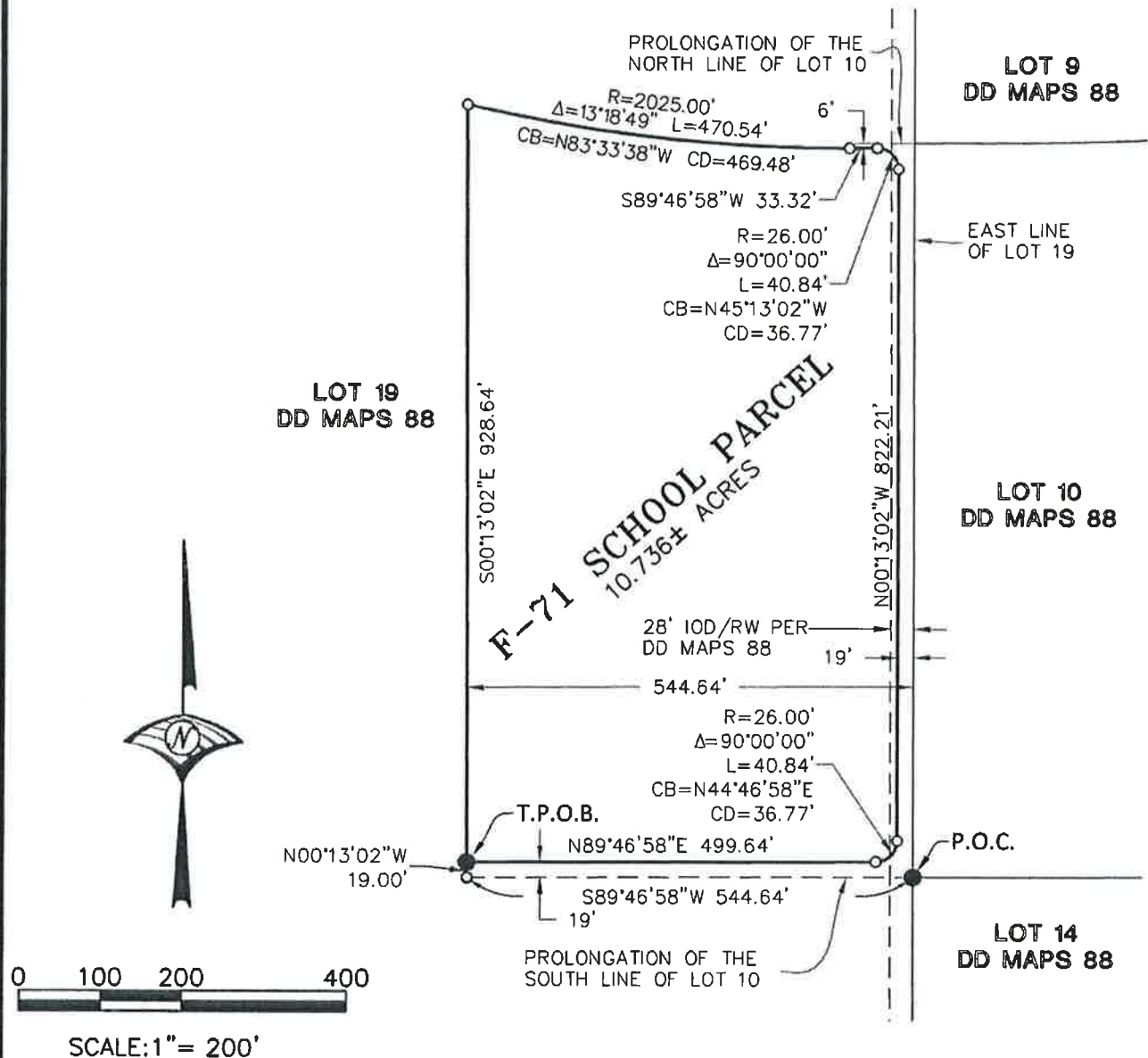


PREPARED BY WOOD RODGERS, INC
SACRAMENTO, CALIFORNIA

EXHIBIT 'B'

PLAT TO ACCOMPANY
DESCRIPTION

FIDDYMENT RANCH F-71 SCHOOL SITE CITY OF ROSEVILLE COUNTY OF PLACER STATE OF CALIFORNIA



5/7/19



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

3301 C ST, BLDG. 100-B TEL 916.341.7760
SACRAMENTO, CA 95816 FAX 916.341.7767

NOVEMBER 1, 2017 1027.158 SHEET 1 OF 1

EXHIBIT C	
Riego Creek Elementary School - WRSP F-71 Deferred Fees	
Fire Service Construction Fee	\$34,786.54
Regional Sewer Fee	287,472.11
Water Connection Fee -Domestic 3"	109,547.10
Local Sewer Fee	13,286.53
Solid Waste Fee	18,667.02
Total	\$463,759.30



COUNCIL COMMUNICATION

CC #: 0079

File #: 0206-03-01

Title: Formation of Sierra Vista Specific Plan, Westpark-Federico Community Facilities District No. 1 (Public Facilities)

Contact: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 8.2.

RECOMMENDATION TO COUNCIL

It is recommended that City council adopt the following resolutions and ordinance (attached):

- A Resolution of Formation of the City Council of the City of Roseville to Form Sierra Vista Specific Plan (SVSP) Westpark-Federico Community Facilities District No. 1 (Public Facilities) and Future Annexation Area
- A Resolution Determining Necessity to Incur Bonded Indebtedness for the City of Roseville for SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)
- A Resolution Calling Special Election of the City Council of the City of Roseville Regarding SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)
- A Resolution Declaring Results of Special Election and Directing Recording of Notice of Special Tax Lien Regarding SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)
- Ordinance of the City Council of the City of Roseville Levying Special Taxes Within the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)

BACKGROUND

On March 20, 2019, the City Council adopted Resolution of Intention 19-81, to Form a Community Facilities District (CFD) and Levy a Special Tax in SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities), and set May 1, 2019 at 7:00 p.m. as the time and place to conduct a public hearing. That public hearing was continued to June 5, 2019.

Although the district is being formed with the approval of Council on June 5, 2019, there are no bonds being issued at this time. The Preliminary Official Statement and other related documents will be presented for Council approval at a future date prior to bond issuance.

FISCAL IMPACT

The CFD will generate special taxes that will be paid by the property owners sufficient to pay the costs for debt service, CFD administration, authorized pay-as-you-go facilities, as well as provide funding in the future for maintenance/replacement of constructed facilities.

ECONOMIC DEVELOPMENT / JOBS CREATED

The formation of the public infrastructure CFD will ultimately help the local economy in the construction industry by creating new jobs for infrastructure and home building.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). This formation of a public facilities CFD does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Jeannine Thrash, Administrative Analyst

Dennis Kauffman, Chief Financial Officer

A handwritten signature in blue ink, appearing to read 'Dominick Casey', with a horizontal line extending from the end of the signature.

Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-259

Resolution No. 19-260

Resolution No. 19-261

Resolution No. 19-262

Ordinance

Public Hearing Notice

Hearing Report

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-259

A RESOLUTION OF FORMATION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE TO FORM THE CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES) AND FUTURE ANNEXATION AREA

WHEREAS, on March 20, 2019, the City Council (the "City Council") of the City of Roseville (the "City") adopted a resolution entitled "A Resolution of Intention of the City Council of the City of Roseville to Form a Community Facilities District and Future Annexation Area, and Levy a Special Tax in the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) to Finance Public Services and the Acquisition and Construction of Certain Public Facilities in and for Such Community Facilities District" (the "Resolution of Intention"), stating its intention to form "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "CFD"), and "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (Future Annexation Area)" (the "Future Annexation Area"), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"); and

WHEREAS, the Resolution of Intention, describing a map of the proposed boundaries of the CFD and the Future Annexation Area, and stating the facilities and services to be provided, the cost of providing such facilities and services, and the rate and method of apportionment of the special tax to be levied within the CFD to pay the principal and interest on bonds proposed to be issued with respect to the CFD, is on file with the City Clerk and the provisions thereof are incorporated herein by this reference as if fully set forth herein; and

WHEREAS, on this date, this City Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed formation of the CFD and the Future Annexation Area; and

WHEREAS, at the hearing all interested persons desiring to be heard on all matters pertaining to the formation of the CFD and the Future Annexation Area, the facilities and services to be provided therein and the levy of said special tax were heard and a full and fair hearing was held; and

WHEREAS, at the hearing evidence was presented to this City Council on said matters before it, including a report caused to be prepared by the Chief Financial Officer of the City (the "Report") as to the facilities and services to be provided through the CFD and the costs thereof, a copy of which is on file with the City Clerk, and this City Council at the conclusion of said hearing is fully advised in the premises; and

WHEREAS, written protests with respect to the proposed formation of the CFD, the furnishing of specified types of facilities and services and the rate and method of apportionment of the special taxes have not been filed with the City Clerk by 50% or more of the registered voters residing within the territory of the CFD or property owners of one-half or more of the area of land within the CFD and not exempt from the proposed special tax; and

WHEREAS, written protests against the proposed establishment of the Future Annexation Area and future annexation of parcels therein to the CFD have not been filed with the City Clerk by (i) 50% of more of the registered voters, or six registered voters, whichever is more, residing in the proposed boundaries of the CFD, or (ii) 50% or more of the registered voters, or six registered voters, whichever is more, residing in the Future Annexation Area, (iii) owners of one-half or more of the area of land in the proposed CFD or (iv) owners of one-half or more of the area of land in the Future Annexation Area; and

WHEREAS, the special tax proposed to be levied in the CFD to pay for the proposed facilities and services to be provided therein, as set forth in Exhibit B hereto, has not been eliminated by protest by 50% or more of the registered voters residing within the territory of the CFD or the owners of one-half or more of the area of land within the CFD and not exempt from the special tax.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ROSEVILLE RESOLVES AS FOLLOWS:

1. **Recitals Correct.** The foregoing recitals are true and correct.
2. **No Majority Protest.** The proposed special tax to be levied within the CFD has not been precluded by majority protest pursuant to section 53324 of the Act.
3. **Prior Proceedings Valid.** All prior proceedings taken by this City Council in connection with the establishment of the CFD and the Future Annexation Area, and the levy of the special tax have been duly considered and are hereby found and determined to be valid and in conformity with the Act.
4. **Name of CFD and Future Annexation Area.** The community facilities district designated "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" is hereby established pursuant to the Act.

The Future Annexation Area to the CFD designated "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (Future Annexation Area)" is hereby established pursuant to the Act.

5. **Boundaries of CFD and Future Annexation Area.** The boundaries of the CFD and the Future Annexation Area, as set forth in the map of the CFD heretofore recorded in the Placer County Recorder's Office on April 4, 2019 in Book 3 at Page 85, as Document No. 2019-0020713 of Maps of Assessment and Community Facilities Districts, are hereby approved, are incorporated herein by reference and shall be the boundaries of the CFD and the Future Annexation Area, respectively.

Parcels within the Future Annexation Area shall be annexed to the CFD only with the unanimous approval (each, a "Unanimous Approval") of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed to the CFD, without any requirement for further public hearings or additional proceedings. The City Council hereby determines that any property for which the owner or owners execute a Unanimous Approval shall be added to the CFD and the City Clerk shall record an amendment to the notice of special tax lien for the CFD pursuant to Section 3117.5 of the Streets and Highways Code.

6. **Description of Facilities and Services.** The type of public facilities and services proposed to be financed by the CFD and pursuant to the Act shall consist of those items listed as facilities and services in Exhibit B hereto and by this reference incorporated herein (the “Facilities” and “Services”). The financing of the costs of Facilities and Services may include, without limitation, the payment of principal of and interest on bonds together with all direct, indirect periodic, and/or other related costs (including, without limitation, costs of administering the CFD, levying the Special Tax and administering the bonds, and establishing and replenishing reserve funds).

7. **Special Tax.**

a. Except to the extent that funds are otherwise available to the CFD to pay for the Facilities and Services and/or the principal and interest as it becomes due on bonds of the CFD issued to finance the Facilities, a special tax (the “Special Tax”) sufficient to pay the costs thereof, secured by the recordation of a continuing lien against all non-exempt real property in the CFD, is intended to be levied annually within the CFD, and collected in the same manner as ordinary *ad valorem* property taxes or in such other manner as may be prescribed by this City Council.

b. The proposed rate and method of apportionment of the Special Tax among the parcels of real property within the CFD, in sufficient detail to allow each landowner within the proposed CFD to estimate the maximum amount such owner will have to pay, are shown in Exhibit A attached hereto and hereby incorporated herein.

c. The Special Tax shall be levied in the amount and for the duration set forth in the rate and method of apportionment of the Special Tax. Under no circumstances shall the Special Tax levied against any parcel in the CFD to be used for private residential purposes be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within the CFD by more than 10%.

d. Territory in the Future Annexation Area will be annexed into the CFD and a special tax will be levied on such territory only with the Unanimous Approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed into the CFD. Except to the extent that funds are otherwise available to the CFD to pay for the Facilities and Services, a Special Tax sufficient to pay the costs thereof, secured by the recordation of a continuing lien against all non-exempt real property in the Future Annexation Area, is intended to be levied annually within the Future Annexation Area, and collected in the same manner as ordinary *ad valorem* property taxes or in such other manner as may be prescribed by this City Council. In connection with such annexation, the City may designate a parcel or parcels as an improvement area (each, a “Future Improvement Area”) within the CFD without additional hearings or procedures, and thereafter all proceedings for approval of the appropriations limit, the rate and method of apportionment and manner of collection of special taxes, and the authorization to incur bonded indebtedness for the improvement area, which may be different from other areas of the CFD, shall apply only to the Future Improvement Area.

e. A special tax shall not be levied in a Future Improvement Area after the fiscal year identified in the rate and method for the Future Improvement Area, except that a special tax that was lawfully levied in or before the final tax year and that remains delinquent may be collected in subsequent years. Under no circumstances shall the special tax levied against any parcel in the Future Improvement Area for private residential

purposes be increased as a consequence of delinquency or default by the owner of any other parcel or parcels within the CFD in contravention of the Act, including Section 53321(d) of the Act.

f. As required by Section 53339.3(d) of the Act, the City Council hereby determines that the special tax proposed to pay for Facilities financed with bonds that have already been issued and that are secured by the existing CFD shall be the same as the tax levied in the existing CFD for that purpose, except that a higher special tax may be levied for that purpose within the territory proposed to be annexed or to be annexed in the future to compensate for the interest and principal previously paid by the existing CFD, less any depreciation allocable to the public facility. In so finding, the City Council does not intend to limit its ability to levy a special tax within territory to be annexed or to be annexed in the future to pay for new or additional Facilities, with or without bond financing.

g. The special tax proposed to pay for Services to be supplied within the territory annexed in the future shall be equal to any Maintenance Special Tax levied to pay for the same Services in the CFD or Improvement Area, as applicable, except that a higher or lower tax may be levied within the territory to be annexed in the future to the extent that the actual cost of providing the Services in that territory is higher or lower than the cost of providing those Services in the existing CFD or Improvement Area, as applicable. The foregoing shall not be construed to limit the levy of the Special Tax within the territory to be annexed in the future to provide new or additional Services beyond those supplied within the existing territory of the CFD or applicable Improvement Area, or to pay for new or additional Facilities, with or without bond financing.

h. For Future Improvement Areas, a different rate and method may be adopted if the annexed territory is designated as a separate improvement area. No supplements to the rate and method for any of the Future Improvement Areas and no new rate and method will cause the maximum tax rate in the then-existing territory of the CFD (including the then-existing improvement areas) to increase. The designation as an improvement area of any territory annexing to the CFD, the maximum amount of bonded indebtedness and other debt for such improvement area, the rate and method of apportionment of special tax for such improvement area and the appropriations limit for such improvement area shall be identified and approved in the Unanimous Approval executed by the applicable property owner(s) in connection with each annexation to the CFD from a Future Annexation Area. The annexation and related matters described in the Unanimous Approval shall be implemented and completed without the need for City Council approval or any further public hearings or proceedings, without any requirement for further public hearings or additional proceedings, as long as the following conditions are met:

(i) The rate and method of apportionment of special tax for the new improvement area is prepared by a special tax consultant retained by the City and paid for by the applicable property owner(s) submitting the Unanimous Approval.

(ii) The rate and method of apportionment of special tax for the new improvement area does not establish a maximum special tax amount for the initial fiscal year in which the special tax may be levied for any category of special tax that is greater than 120% of the maximum amount of the same or closest category of special tax for the same fiscal year under the Rate and Method for the initial CFD.

(iii) The rate and method of apportionment of special tax for the new improvement area does not introduce a special tax that was not included in the Rate and Method for the initial CFD (e.g., a special tax that is levied and must be paid in a single fiscal year).

(iv) The rate and method of apportionment of special tax for the new improvement area is not inconsistent with the terms of any development agreement applicable to the parcels in the new improvement area.

8. **Increased Demands.** It is hereby found and determined that the Facilities and Services are necessary to meet increased demands placed upon local agencies as the result of development occurring in the CFD.

9. **Responsible Official.** The Chief Financial Officer of the City of Roseville, 311 Vernon Street, Roseville, CA 95678, (916) 774-5313, is the officer of the City who will be responsible for preparing annually a current roll of special tax levy obligations by assessor's parcel number and who will be responsible for estimating future special tax levies pursuant to the Act.

10. **Tax Lien.** Upon recordation of a notice of special tax lien pursuant to Section 3114.5 of the Streets and Highways Code of California, a continuing lien to secure each levy of the special tax shall attach to all nonexempt real property in the CFD and this lien shall continue in force and effect until the special tax obligation is prepaid and permanently satisfied and the lien canceled in accordance with law or until collection of the tax by the City ceases.

11. **Appropriations Limit.** In accordance with the Act, the annual appropriations limit, as defined by subdivision (h) of Section 8 of Article XIII B of the California Constitution, of the CFD is hereby preliminarily established at \$11,000,000, and said appropriations limit shall be submitted to the voters of the CFD as hereafter provided. The proposition establishing said annual appropriations limit shall become effective if approved by the qualified electors voting thereon and shall be adjusted in accordance with the applicable provisions of the Act.

The designation as an improvement area of any territory annexing to the CFD, the rate and method of apportionment of special tax for such improvement area and the appropriations limit for such improvement area shall be identified and approved in the Unanimous Approval executed by property owners in connection with their annexation to the CFD.

12. **Election.** Pursuant to the provisions of the Act, the proposition of the levy of the special tax and the proposition of the establishment of the appropriations limit specified above shall be submitted to the qualified electors of the CFD at an election. The time, place and conditions of the election shall be as specified by a separate resolution of this City Council.

13. **Effective Date.** This resolution shall take effect upon its adoption.

* * * * *

_____ The foregoing Resolution was adopted by the City Council of the City of Roseville on the
_____ day of _____, 2019, on the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

ATTEST:

Mayor

City Clerk

EXHIBIT A

City of Roseville
SVSP Westpark-Federico Community Facilities District No. 1
(Public Facilities)
Placer County, California

RATE, METHOD OF APPORTIONMENT, AND
MANNER OF COLLECTION OF SPECIAL TAX

1. Basis of Special Tax Levy

A Special Tax authorized under the Mello-Roos Community Facilities Act of 1982 (Act) applicable to the land in SVSP Westpark- Federico Community Facilities District No. 1 (Public Facilities) (CFD) of the City of Roseville (City) shall be levied and collected according to the tax liability determined by the City through the application of the appropriate amount or rate, as described below.

2. Definitions

"Acre" or **"Acreage"** means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map or other Development Plan.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, Sections 53311 and following of the California Government Code.

"Administrative Expenses" means the actual or reasonably estimated costs related to the administration of the CFD, including, but not limited to, these:

- a. Costs of computing Special Taxes and preparing annual Special Tax collection schedules (whether by the City or any designee thereof or both).
- b. Costs of collecting the Special Taxes (whether by the County, the City, or otherwise).
- c. Costs of remitting the Special Taxes to the Trustee.
- d. Costs of the Trustee (including its legal counsel) in the discharge of the duties required of it under the Bond Indenture.
- e. Costs to the City, CFD, or any designee thereof of complying with arbitrage rebate requirements.
- f. Costs to the City, CFD, or any designee thereof of complying with City, CFD, or obligated persons disclosure requirements.

- g. Costs associated with preparing Special Tax disclosure statements.
- h. Costs incurred in responding to public inquiries regarding the Special Taxes.
- i. Costs to the City, CFD, or designee thereof related to any appeal of the Special Taxes.
- j. Costs associated with the release of funds from an escrow account, if any.
- k. Costs to the City for the issuance of Bonds authorized by the CFD that are not recovered through the Bond sale proceeds.
- l. Amounts estimated to be advanced or already advanced by the City for any other administrative purposes, including attorney's fees and other costs related to collection of the Special Taxes and commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Administrator" means a City official in the Finance Department, or their designee responsible for determining or overseeing the levy and collection of the Special Taxes.

"Affordable Housing Director" means, at any point in time, the person in the City who serves as head of the department that is in charge of the City's affordable housing program.

"Affordable Unit" means a Unit built on a Residential Use Parcel for which an Affordable Unit agreement has been entered into for the property designating the Unit as affordable. A Multifamily Parcel may have only a portion of the Units assigned as Affordable Units. The City Manager, or his or her designee, shall determine which Units are designated as Affordable Units and maintain an Affordable Unit listing, which shall contain all designated buildable parcels by tract and lot number, and in the case of Large Lot Parcels remaining before May 1 of the preceding Fiscal Year, the number of designated Affordable Units for each such Large Lot Parcel; all entries shall indicate the effective date of designation. The Affordable Unit listing also shall be updated to reflect those Units no longer qualifying as Affordable Units, also known as Market-Rate Units. The Affordable Unit listing, which shall contain all qualifying Affordable Units as of April 30, shall be made available to the Administrator by July 1 of each year for purposes of determining the Maximum Annual Special Tax for Parcels pursuant to **Section 4**.

"Annexation Parcels" means a Parcel or Parcels annexed to the CFD after formation. The Maximum Annual Special Tax will be assigned to such Parcels using the provisions of **Section 4**. Annexation Parcels may be assigned a different Maximum Annual Special Tax Rate or Maximum Annual Special Tax per Parcel using a methodology different from the other Parcels in the CFD and may be placed in an area designated as a separate zone or improvement area of the CFD, all of which shall be set forth in revised attachments hereto as needed, without further CFD proceedings.

"Annual Facilities Costs" means, for any Fiscal Year, the total of these:

- a. Debt Service to be paid from Facilities Special Taxes.
- b. The amount needed to replenish the reserve fund for the Bonds to the level required under the Bond Indenture, to the extent not included in a computation of Annual Facilities Costs in a previous Fiscal Year.

- c. Administrative Expenses for such Fiscal Year.
- d. The amount needed to (1) cure any delinquencies in the payment of principal or interest on Bonds, which have occurred in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency of the amount to be available for the payment of principal or interest on Bonds, which are expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year.
- e. The amount needed to (1) cure any delinquencies in the payment of the Facilities Special Tax in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency in the payment of the Facilities Special Tax for that Fiscal Year which is expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year.
- f. Authorized Pay-As-You-Go Costs.
- g. During the Deferral Bonding Period, the amount needed to pay Development Impact Fee Deferrals not financed by Bonds.
- h. Less any available earnings on any reserve fund or Facilities Special Tax funds, available capitalized interest or any other available revenues of the CFD or the City that may be used to fund Annual Facilities Costs.

"Annual Maintenance Costs" means, for any Fiscal Year, the total of these:

- a. Authorized Services costs to be paid from Maintenance Special Taxes.
- b. Administrative Expenses for such Fiscal Year.
- c. The amount needed to (1) cure any delinquencies in the payment of the Maintenance Special Tax in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Maintenance Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency in the payment of the Maintenance Special Tax for that Fiscal Year which is expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Maintenance Costs in the current or any previous Fiscal Year.
- d. Less any available earnings on any reserve fund, Maintenance Special Tax funds or any other available revenues of the CFD or the City that may be used to fund Annual Maintenance Costs.

"Assessor's Parcel" means a lot or Parcel with an assigned Assessor's Parcel Number in the maps used by the County Assessor in preparing the tax roll.

"Assessor's Parcel Map" means an official map of the County Assessor designating Parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means the Parcel and Parcel Number as assigned by the County Assessor on the equalized tax roll.

“Assigned Maximum Annual Special Tax” means the maximum Facilities Special Tax or Maintenance Special Tax assigned to each Large Lot Parcel that is an Original Parcel based on the Expected Land Uses at CFD formation, or at annexation, as shown in **Attachment 1**.

“Authorized Facilities” means those facilities and fees to be financed, as identified in the resolution forming the CFD.

“Authorized Services” means those services authorized to be funded, as defined in the resolution forming the CFD.

“Base Year” means the Fiscal Year beginning July 1, 2019, and ending June 30, 2020.

“Bond(s)” means any bond(s) issued by the City for the CFD under the Act and any other debt, as defined in the Act, the City incurs to further the CFD’s purposes.

“Bond Indenture(s)” means the indenture(s), resolution(s), fiscal agent agreement(s), or other financing document(s) pursuant to which any Bonds are issued.

“Building Permit” means a permit issued by the City for the construction of a Residential Use or Nonresidential Use structure.

“Business Professional” means a Parcel or Parcels zoned to provide for office uses and other uses that are related to and supportive of office uses.

“CFD” means SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) of the City of Roseville, Placer County, California.

“Chief Financial Officer” or **“CFO”** means the Chief Financial Officer of the City, or his/her designee.

“City” means the City of Roseville in Placer County, California.

“Community Commercial” means a Parcel or Parcels zoned to serve the principal retail shopping needs of the entire community by providing areas for shopping centers, and other retail and service uses.

“Council” means the City Council of the City acting for the CFD under the Act.

“County” means the County of Placer, California.

“Debt Service” means the total annual amount of Bond principal, interest, and the scheduled sinking fund payments of the Bonds in a calendar year.

“Deferral Bonding Period” means the period after the Initial Bonding Period has ended and during which the City finances the Development Impact Fee Deferral.

“Developed Parcel” means, in any Fiscal Year:

- a. For Single-Family Parcels: All Parcels for which a Final Small Lot Subdivision Map was recorded before May 1 of the preceding Fiscal Year.
- b. For Multifamily Parcels: All Parcels for which a Building Permit for new construction of a Residential Use structure was issued before May 1 of the preceding Fiscal Year.

- c. For all Nonresidential Use Parcels: All Parcels for which a Building Permit for new construction of a Nonresidential Use structure was issued before May 1 of the preceding Fiscal Year.

Once a Parcel is defined as a Developed Parcel it shall remain as a Developed Parcel.

"Development Agreement" means the Development Agreement By and Between the City of Roseville and Westpark Federico LLC, Mourier Investment LLC, and Federico-Tyler Family Limited Partnership relative to the Sierra Vista Specific Plan dated April 28, 2010.

"Development Impact Fee Deferral" means the deferred payment of development impact fees due to the City or the South Placer Regional Transportation Authority (SPRTA) for Developed Parcels, using the approach and amounts identified in the Development Agreement, which may be amended from time to time.

"Development Plan" means a condominium plan, apartment plan, site plan, or other development plan that identifies such information as the type of structure, acreage, square footage, or number of Units that are approved to be developed on Single-Family Parcels, Multifamily Parcels, and Nonresidential Parcels.

"Expected Land Use(s)" means the total number of Units or Acres of each land use type by Tax Category expected in each Large Lot Parcel and Original Parcel at CFD formation as identified in **Attachment 3** of this RMA.

"Facilities Special Tax" means the Special Tax authorized to fund Annual Facilities Cost. Facilities Special Taxes are shown in **Attachments 2 and 3**.

"Final Use Small Lot Parcel" means a Parcel designated for development as a single-family residence, which is part of a Final Small Lot Subdivision Map.

"Final Small Lot Subdivision Map" means a recorded map designating the final Parcel subdivision for individual Single-Family Parcels.

"Fiscal Year" means the period starting July 1 and ending the following June 30.

"Full Prepayment" means the complete fulfillment of a Parcel's Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

"High Density Residential" means, per the Sierra Vista Specific Plan, a land use designation that primarily accommodates attached housing, but depending on the unit type, could also include detached housing, within the density range of 13.0 or greater dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, detached townhomes, courtyard townhomes/condominiums, garden-style apartments, and podium design apartments/condominiums.

"Initial Bonding Period" means the period in which Bonds are outstanding which financed Authorized Facilities costs or refunded prior Bonds other than the Development Impact Fee Deferral.

"Large Lot Parcel" means a Parcel created by a Large Lot Subdivision Map.

"Large Lot Subdivision Map" means a recorded subdivision map creating Parcels by land use. However, the Large Lot Subdivision Map does not delineate Final Use Small Lot Parcels. A Final Small Lot Subdivision Map will create individual Single-Family Parcels.

"Low Density Residential" means, per the Sierra Vista Specific Plan, a land use designation that supports single-family detached homes on conventional lots within the density range of up to 6.9 dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, standard, alley-loaded, or clustered, single-family detached units.

"Maintenance Special Tax" means the Special Tax authorized to fund Annual Maintenance Costs. The Maintenance Special Tax will be levied and collected beginning with the Transition Year. Maintenance Special Taxes are shown in **Attachment 4**.

"Market-Rate Unit" means a Unit that is not an Affordable Unit.

"Maximum Annual Special Tax" means the greatest amount of Facilities Special Tax or Maintenance Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, and 4**.

"Maximum Annual Facilities Special Tax" means the greatest amount of Facilities Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, or 4**.

"Maximum Annual Maintenance Special Tax" means the greatest amount of Maintenance Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, or 4**.

"Maximum Annual Special Tax Rate" means the rate of Facilities Special Tax or Maintenance Special Tax charged per Unit or per Taxable Acre, as shown in **Attachments 2, 3, and 4**.

"Maximum Annual Facilities Special Tax Revenue" means the greatest amount of Facilities Special Tax revenue that can be collected in total from a group of Parcels (such as Developed Parcels) by levying the Maximum Annual Facilities Special Tax.

"Maximum Annual Maintenance Special Tax Revenue" means the greatest amount of Maintenance Special Tax revenue that can be collected in total from a group of Parcels (such as Developed Parcels) by levying the Maximum Annual Maintenance Special Tax.

"Maximum Annual CFD Special Tax Revenue" means the sum of the Maximum Annual Special Tax levied on all Taxable Parcels in the CFD in a Fiscal Year.

"Medium Density Residential" means, per the Sierra Vista Specific Plan, a land use designation that accommodates both single-family detached homes and attached homes within the density range of 7.0 to 12.9 dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, standard or alley-loaded lots, courtyard lots, green court lots, auto courts, alley clusters, zero-lot lines, or z-shaped lots. In addition, duet/half-plex homes, townhomes, or condominiums may be accommodated in Medium Density Residential areas.

"Mixed Use Parcel" means a Parcel or Parcels designated for a combination of Residential Uses and Nonresidential Uses.

"Multifamily For-Rent" or **"Multifamily For-Rent Parcel"** means any Parcel designated or developed for more than one residential dwelling Unit per Parcel and where such units are initially offered for rent to the general public and cannot be purchased by individual homeowners. Such uses may consist of apartments or structures such as duplexes or triplexes, including land uses defined as High Density Residential. Each residential dwelling Unit within Multifamily For-Rent or Multifamily For-Rent Parcels is not expected to have its own distinct Assessor's Parcel Number.

"Multifamily For-Sale" or **"Multifamily For-Sale Parcel"** means any Parcel designated or developed for more than one residential dwelling Unit within a single building or structure and that may share at least one common wall where such units are not initially offered for rent to the general public and initially may be offered for sale to individual homeowners. Such uses may consist of condominiums or buildings such as half-plexes or time-share units, including land uses defined as High Density Residential. Multifamily For-Sale Parcels are anticipated to have their own distinct Assessor's Parcel Number as is the case in residential condominium projects. Once designated as Multifamily For-Sale or Multifamily For-Sale Parcel, the Parcel shall remain so designated unless the original structures are demolished.

"Nonresidential Use" means a Taxable Parcel zoned for land uses other than Residential Uses which may include Business Professional, Community Commercial and Mixed Use.

"Original Parcel" means a Taxable Parcel identified in **Attachment 1** at formation of the CFD.

"Parcel" means any Assessor's Parcel in the CFD based on the equalized tax rolls of the County as of January 1 of each Fiscal Year.

"Partial Prepayment" means the partial fulfillment of a Parcel's Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

"Pay-As-You-Go Costs" means that portion of costs of acquisition, construction, and improvement of Authorized Facilities not financed by Bonds that are eligible for funding from excess Special Tax.

"Prepayment" means the full or partial fulfillment of a Parcel's Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

"Proportionately" means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Developed Parcels. For Small Lot Tentative Map Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Small Lot Tentative Map Parcels. For Large Lot Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Large Lot Parcels. For Undeveloped Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Undeveloped Parcels.

"Public Parcel" means any Parcel that is or is intended to be publicly owned, as designated in any final map, that is normally exempt from the levy of general ad valorem property taxes under California law, including, but not limited to, public streets, schools, parks, and public drainageways, landscaping, wetlands, greenbelts, and open space.

“Remainder Parcel” means a portion of a unit of land that is created as a result of the recording of a Large Lot Parcel Map or Final Small Lot Subdivision Map, which results in a designated remainder as defined in Government Code Section 66424.6(a) (Remainder Parcel). Such a Remainder Parcel may contain taxable and tax-exempt uses, such as Residential Uses, and Public Parcels, such as park sites. Once designated as a Remainder Parcel, such Parcel will be considered a Large Lot Parcel for the purposes of future Subdivisions and for the provisions of **Sections 4** through **6**.

“Residential Use” means a Parcel designated for residential use, such as single-family residential Units, residential condominiums, townhouses, or apartments that would be included in the definitions of Low-Density Residential, Medium Density Residential or High Density Residential.

“RMA” means this Rate and Method of Apportionment, and Manner of Collection of Special Tax, as it may be amended from time to time in connection with Annexation Parcels or otherwise.

“Single-Family Parcel” means, in any Fiscal Year, all Parcels in the CFD for which a building permit was issued or may be issued for construction of a Unit that is a single-family residential, residential condominium, or townhouse Unit.

“Small Lot Tentative Map” means a map that is approved by the City for the purpose of showing the design of a proposed Subdivision, including the individual buildable lots expected in the Subdivision, as well as the conditions pertaining thereto. The Small Lot Tentative Map designation for this RMA is in reference only to the areas shown on the map on which Low-Density Residential and Medium-Density Residential uses would be permitted. A Small Lot Tentative Map is not based on a detailed survey of the property in the map and is not recorded at the County Recorder’s Office to create legal lots.

“Small Lot Tentative Map Parcel” means, in any Fiscal Year, all Parcels included in a Small Lot Tentative Map that was approved before May 1 of the prior Fiscal Year that are planned for Low-Density Residential and Medium-Density Residential and which have not yet become a Developed Parcel.

“Special Tax(es)” mean(s) any tax levy under the Act in the CFD.

“Subdivision” or **“Subdivided”** means a division of a Parcel into two or more Parcels through Parcel reconfiguration, lot-line adjustments, or the Subdivision Map Act process. A Subdivision also may include the merging of two or more Parcels to create new Parcels.

“Successor Parcel” means a Parcel created by the Subdivision of an Original Parcel or a Successor Parcel.

“Tax Category” means the categories of taxable land uses shown in **Attachments 2, 3, and 4**.

“Tax Collection Schedule” means the document prepared by the Administrator for the County Auditor-Controller to use in levying and collecting the Special Taxes each Fiscal Year.

“Tax Escalation Factor” means a factor of 2 percent by which the Maximum Annual Facilities Special Tax, Maximum Annual Maintenance Special Tax and related Maximum Annual Special Tax Rates shall be increased annually until the Transition Event. After the Transition Event, the Maximum Annual Maintenance Special Tax may be increased up to 2 percent annually at the

City's discretion. The Administrator should refer to Section 4a for application of the Tax Escalation Factor.

"Taxable Acreage" means that area of a Parcel determined by the Administrator to become a Taxable Parcel or Parcels upon further Subdivision. An example might be that a Large Lot Parcel Map creates a Remainder Parcel that, according to **Attachment 1**, contains both taxable uses and tax-exempt uses.

"Taxable Parcel" means any Parcel that is not a Tax-Exempt Parcel.

"Tax-Exempt Parcel" means a Parcel not subject to the Annual Special Tax. Tax-Exempt Parcels include (a) Public Parcels, and (b) Parcels owned by the City, school districts, special districts, or the state or federal government. A Taxable Parcel that is acquired by a public agency shall remain a Taxable Parcel as per the provisions of **Section 4.h**.

Certain privately-owned Parcels also may be exempt from the levy of Annual Special Taxes, including common areas owned by homeowner's associations or property owner associations, wetlands, detention basins, water quality ponds, and open space, as determined by the Administrator.

"Transition Event" means the earlier of (a) after the Initial Bonding period, the Fiscal Year in which the Administrator determines the Development Impact Fee Deferral, and any eligible Pay-As-You-Go Costs have been repaid in full to the City and City determines funding is no longer needed for Annual Facilities Costs, or (b) Fiscal Year 2084-85.

"Transition Year" means the first Fiscal Year following the Fiscal Year in which the Transition Event occurred.

"Trustee" means a national banking association organized and existing under the laws of the United States acting as a trustee or fiscal agent for Bonds.

"Undeveloped Parcel" means a Taxable Parcel that is not a Developed Parcel, Small Lot Tentative Map Parcel, or a Large Lot Parcel.

"Unit" means, for a Single-Family Parcel, the individual residential unit on such Parcel, or for a Multifamily For-Rent Parcel or Multifamily For-Sale Parcel, an individual residential unit in a multifamily building.

3. Duration of the Special Tax

The Facilities Special Tax will be levied and collected until the earlier of (i) the Transition Year or (ii) Fiscal Year 2084-85. The Maintenance Special Tax will be levied and collected beginning in the Transition Year. The Maintenance Special Tax will be collected in perpetuity.

4. Administrative Tasks for the Facilities Special Tax

Tasks required of the Administrator are discussed below:

- a. Annual Special Tax Escalation. Until the Transition Event, the Administrator shall increase the Maximum Annual Facilities Special Tax, the Maximum Annual Maintenance Special Tax

and Maximum Annual Special Tax Rates by the Tax Escalation Factor in all Fiscal Years following the Base Year. After the Transition Event, the City, in its sole discretion, may determine whether to apply the Tax Escalation Factor to the Maximum Annual Maintenance Special Tax in any Fiscal Year.

- b. Assignment of the Maximum Annual Facilities Special Tax to Original Parcels. **Attachment 3** identifies the Assigned Maximum Annual Facilities Special Tax for each Original Parcel at CFD formation, which is determined for each Large Lot Parcel based on the Expected Land Uses in each Large Lot Parcel at CFD Formation. The Assigned Maximum Annual Facilities Special Tax shall continue to apply to the geographic area to which it was assigned. If, before further Subdivision, the Administrator determines there are multiple Assessor's Parcels in a Large Lot Parcel, the Administrator shall assign the Maximum Annual Facilities Special Tax to each Assessor's Parcel on a pro rata basis to all Assessor's Parcels in that Large Lot Parcel based on the percentage share of Taxable Acreage identified for each Assessor's Parcel. Similarly, if the Administrator determines there are multiple Large Lot Parcels in an Assessor's Parcel, the Maximum Annual Facilities Special Tax shall equal the sum of the Assigned Maximum Annual Facilities Special Tax for all Large Lot Parcels in that Assessor's Parcel.
- c. Assignment of the Maximum Annual Facilities Special Tax to Annexation Parcels. If Parcels are annexed to the CFD after formation, the Maximum Annual Facilities Special Tax shall be assigned to these Annexation Parcels using the definitions in **Section 2** and the Maximum Annual Facilities Special Tax per Unit or Acre shown in **Attachment 2** as adjusted by the Tax Escalation Factor applied by the Administrator, unless the Annexation Parcels are annexed with a new set of Maximum Annual Facilities Special Taxes. **Attachment 1** or **2** shall be amended, or a new attachment created, to include the Annexation Parcels and, if necessary, the applicable tax rates. If new Maximum Annual Facilities Special Taxes are created, **Attachments 1, 2, and 3** should be amended to reflect the Maximum Annual Facilities Special Taxes for the Annexation Parcels. Once annexed, these annexed Parcels shall be considered Original and Successor Parcels and will be subject to the same procedures for assignment of the Maximum Annual Facilities Special Tax to Successor Parcels described in **Section 4.d**. The owner of the Annexation Parcels shall be responsible for paying all costs associated with annexing the Annexation Parcels to the CFD, but otherwise shall not be required to pay any other charge, fee or catch-up special tax in connection with or as a condition of such annexation unless otherwise agreed to by the owner of the Annexation Parcel in connection with the annexation.
- d. Assignment of the Maximum Annual Facilities Special Tax to Successor Parcels. As Original Parcels and Successor Parcels are Subdivided through creation of Final Small Lot Subdivision Maps, lot line adjustments or other Parcel amendments through the Subdivision Map Act process, the Administrator shall use the following steps to assign the Maximum Annual Facilities Special Tax to new Successor Parcels. As a result of each assignment of the Maximum Annual Facilities Special Tax upon Subdivision of an Original Parcel or Successor Parcel, the sum of the Maximum Annual Facilities Special Taxes assigned to the newly created Taxable Parcels shall never be less, but may be greater, than the Assigned Maximum Annual Facilities Special Tax for that Original Parcel or Successor Parcel.

1. If an Original Parcel or Successor Parcel is Fully Subdivided into Single-Family Parcels with No Remainder Parcel(s). There shall be no net loss of Maximum CFD Special Tax Revenue as a result of the assignment of the Maximum Annual Facilities Special Tax to Single-Family Parcels. The Administrator shall use the following procedures to assign the Maximum Annual Facilities Special Tax to Single-Family Parcels. All references to Maximum Annual Facilities Special Taxes in the attachments are subject to application by the Tax Escalation Factor by the Administrator:
 - A. Multiply the Maximum Annual Facilities Special Tax per Unit by Tax Category from **Attachment 2** by the number of Units for each Single-Family Parcel created by the Subdivision. Sum the Maximum Annual Facilities Special Taxes for all Single-Family Parcels created by the Subdivision.
 - B. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is equal to or greater than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided, assign the Maximum Annual Facilities Special Tax per Unit by Tax Category as calculated in Step 4.1.d.A above to each Single-Family Parcel created by the Subdivision.
 - C. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is less than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided, unless 100 percent of the Units are designated Affordable Units, (i) assign the Maximum Annual Facilities Special Tax for Affordable Units shown in **Attachment 2** to each Affordable Unit (if any) and, (ii) Proportionately increase the Maximum Annual Facilities Special Tax per Unit for all Units that are not Affordable Units until the sum of resulting Maximum Annual Facilities Special Taxes from all Units (including Affordable Units) equals the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
 - D. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is less than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided **and** if 100 percent of the Single-Family Parcels created by Subdivision are designated as Affordable Units, increase Proportionately the Maximum Annual Facilities Special Tax per Unit for each Affordable Unit until the sum of Maximum Annual Facilities Special Taxes from all Affordable Units on the new Single-Family Parcels created by the Subdivision equal the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
2. If Original or Successor Parcel Is Subdivided into Single-Family Parcels and One or More Remainder Parcels. When an Original or Successor Parcel is Subdivided into Single-Family Parcels and one or more Large Lot Parcels (or Remainder Parcels), the Assigned Maximum Annual Facilities Special Tax is apportioned to the Single-Family Parcels and Large Lot Parcels created by the Subdivision in the following manner:

- A. Apportion the Assigned Maximum Annual Facilities Special Tax to the area(s) that is/are being Subdivided into Single-Family Parcels and to the area(s) that will be Remainder Parcel(s) on a pro rata basis, based on the percentage share of Taxable Acreage represented by each such area as compared to the total area of the Original or Successor Parcel.
- B. For each area Subdivided into Single-Family Parcels, multiply the Maximum Annual Facilities Special Tax per Unit by Tax Category from **Attachment 2** by the number of Units for each Single-Family Parcel created by the Subdivision. Sum the Maximum Annual Facilities Special Taxes for all Single-Family Parcels created by the Subdivision.
- C. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is equal to or greater than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels, assign the Maximum Annual Facilities Special Tax per Unit by Tax Category as calculated in Step 4.d.2.B above to each Single-Family Parcel created by the Subdivision.
- D. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is less than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels, unless 100 percent of the Units are designated Affordable Units, (i) assign the Maximum Annual Facilities Special Tax for Affordable Units shown in **Attachment 2** to each Affordable Unit (if any) and, (ii) Proportionately increase the Maximum Annual Facilities Special Tax per Unit for all Units that are not Affordable Units until the sum of resulting Maximum Annual Facilities Special Taxes from all Units (including Affordable Units) equals the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
- E. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is less than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels **and** if 100 percent of the Single-Family Parcels created by Subdivision are designated as Affordable Units, increase Proportionately the Maximum Annual Facilities Special Tax per Unit for each Affordable Unit until the sum of Maximum Annual Facilities Special Taxes from all Affordable Units on the new Single-Family Parcels created by the Subdivision equal the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
- F. For the Remainder Parcel or Parcels, identify the Maximum Annual Facilities Special Tax for the entire Original or Successor Parcel that has been Subdivided. Sum the Maximum Annual Facilities Special Tax for all Single-Family Parcels created by the

Subdivision, including Single-Family Parcels with Affordable Units. Subtract the sum of the Maximum Annual Facilities Special Tax for all Single-Family Parcels from the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel being subdivided and compare it to the Maximum Annual Facilities Special Tax assigned to the Remainder Parcel or Parcels in Step 4.d.2.A. Assign to each Remainder Parcel, the lesser of the calculations in this step or in Step 4.d.2.A, but in no event less than the difference between the previously Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel being Subdivided and the total of the Maximum Annual Facilities Special Tax for all Single-Family Parcels created by such Subdivision.

Once designated as a Remainder Parcel, such Parcel will be considered a Large Lot Parcel for the purposes of future Subdivisions and for the provisions of **Sections 4** through **6**.

3. If an Original or Successor Parcel is Subdivided creating multiple land uses and Tax Categories or for any rezones of land uses on Original or Successor Parcels:
 - A. Identify the Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel that is being Subdivided or rezoned.
 - B. For each Taxable Parcel subject to rezone or created by Subdivision multiply the Maximum Annual Facilities Special Tax per Unit or per Acre by the number of Units or by the number of Acres by the appropriate Tax Category. For each Taxable Parcel created by Subdivision that includes Affordable Units, multiply the number of Affordable Units by the Tax per Unit for such Affordable Units.
 - C. Sum the Maximum Annual Facilities Special Tax for each Taxable Parcel and compare it to the Assigned Maximum Annual Facilities Special Tax of the Original or Successor Parcel that is subject to rezone or is being Subdivided. If the sum of Maximum Annual Facilities Special Tax for each Taxable Parcel is greater than the Assigned Maximum Annual Facilities Special Tax for the Original Parcel, the Administrator shall apply the Maximum Annual Facilities Special Tax calculated above for each Taxable Parcel.
 - D. If the Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel subject to rezone or that is being subdivided is greater than the sum of Maximum Annual Facilities Special Tax for each Successor Parcel being created, increase Proportionately the Maximum Annual Facilities Special Tax per Unit or per Acre for all Tax Categories on each Taxable Parcel such that the sum of Maximum Annual Facilities Special Tax for all Taxable Parcels equals the Assigned Maximum Annual Facilities Special Tax for the Original Parcel.
- e. Affordable Units that Become Market-Rate Units. If, in any Fiscal Year, the City Manager, or his or her designee, determines that a Unit that previously had been designated as an Affordable Unit no longer qualifies as such, the Affordable Housing Director shall update the Affordable Unit listing by denoting the change in status of the Unit, together with the effective date thereof. For all Affordable Units that are converted to Market-Rate Units, such Units shall be assigned the Maximum Annual Facilities Special Tax per Unit based on their

Tax Category as shown in **Attachment 2**, as adjusted by the Tax Escalation Factor so long as the Special Tax does not decrease on such a Unit.

- f. Transfer of the Assigned Maximum Annual Facilities Special Tax from One Large Lot Parcel to Another. The Maximum Annual Facilities Special Taxes shown in **Attachment 3** were determined based on the Expected Land Uses for each Large Lot Parcel shown in **Attachment 1**. If the number of planned residential Units or Nonresidential Acreage is transferred from one Large Lot Parcel to another before recording of a Final Small Lot Subdivision Map in any portion of the Large Lot Parcel, the City may, in its sole discretion, allow for a transfer of the Maximum Annual Facilities Special Tax from one Large Lot Parcel to another. Such a transfer shall be allowed only if (1) all adjustments are agreed to in writing by the affected property owners and the CFO, and (2) there is no reduction in the Maximum Annual CFD Special Tax Revenues as a result of the transfer. Should a transfer result in an amendment to **Attachment 1, 2, or 3** of the Notice of Special Tax Lien, the requesting property owner shall bear the costs to effect the transfer in the CFD records and prepare the required amendments to the Notice of Special Tax Lien and **Attachments 1, 2, or 3**. Before the transfer, the City may require a deposit from the requesting property owner for such costs.
- g. Conversion of a Tax-Exempt Parcel to a Taxable Parcel. If a Tax-Exempt Parcel is not needed for public use and is converted to a taxable use or transferred to a private owner, it shall become subject to the Facilities Special Tax. The Maximum Annual Facilities Special Tax for the newly Taxable Parcel will be determined using the provisions of **Sections 4 and 5** of the RMA.
- h. Taxable Parcels Acquired by a Public Agency. A Taxable Parcel that is acquired by a public agency after the CFD is formed will remain subject to the applicable Special Tax unless the Special Tax obligation is satisfied pursuant to Section 53317.5 of the Government Code. An exception to this may be made if a Public Parcel, such as a park site, is relocated to a Taxable Parcel, in which case the previously Tax-Exempt Parcel of comparable acreage becomes a Taxable Parcel and the Maximum Annual Facilities Special Tax from the previously Taxable Parcel is transferred to the new Taxable Parcel. This trading of a Parcel from a Taxable Parcel to a Public Parcel will be permitted to the extent there is no net loss in Maximum Annual CFD Special Tax Revenue and the transfer is agreed to by the owners of the Parcels involved in the transfer and the CFO.

5. Administrative Tasks for the Maintenance Special Tax

This section discusses the administrative tasks for the Maintenance Special Tax, which shall be applicable after the Transition Event.

Tasks required of the Administrator are discussed below:

- a. Assignment of the Maximum Annual Maintenance Special Tax to Developed Parcels. After the Transition Event, the Administrator shall assign the Maximum Annual Maintenance Special Tax to all Developed Parcels using the Maximum Annual Special Tax Rates for the Maintenance Special Tax by Tax Category shown in **Attachment 4**, as adjusted by the Tax Escalation Factor.

- b. Assignment of the Maximum Annual Maintenance Special Tax to Successor Parcels. After the Transition Event, if Original Parcels and Successor Parcels are Subdivided through creation of Final Small Lot Subdivision Maps, lot line adjustments or other Parcel amendments through the Subdivision Map Act process, the Administrator shall use the steps in **Section 4.d** to assign the Maximum Annual Maintenance Special Tax to new Successor Parcels. **When applying Section 4.d after the Transition Event, the Administrator shall substitute Maintenance Special Tax for Facilities Special Tax and shall substitute Maximum Annual Maintenance Special Tax for Maximum Annual Facilities Special Tax.**
- c. Assignment of the Maximum Annual Maintenance Special Tax to Annexation Parcels. If Parcels are annexed to the CFD after formation, the Maximum Annual Maintenance Special Tax shall be assigned to these Annexation Parcels using the definitions in Section 2 and the Maximum Annual Maintenance Special Tax per Unit or Acre shown in **Attachment 4** as adjusted by the Tax Escalation Factor applied by the Administrator, unless the Annexation Parcels are annexed with a new set of Maximum Annual Maintenance Special Taxes. **Attachment 1** may be amended, or a new attachment created, to include the Annexation Parcels and, if necessary, the applicable tax rates. If new Maximum Annual Maintenance Special Taxes are created, **Attachment 4** should be amended to reflect the Maximum Annual Maintenance Special Taxes for the Annexation Parcels. Once annexed, these annexed Parcels shall be considered Original and Successor Parcels and will be subject to the same procedures for assignment of the Maximum Annual Maintenance Special Tax to Successor Parcels described in this section. The owner of the Annexation Parcels shall be responsible for paying all costs associated with annexing the Annexation Parcels to the CFD, but otherwise shall not be required to pay any other charge, fee or catch-up special tax in connection with or as a condition of such annexation unless otherwise agreed to by the owner of the Annexation Parcel in connection with the annexation.
- d. Affordable Units that Become Market-Rate Units. If, in any Fiscal Year, the City Manager, or his or her designee, determines that a Unit that previously had been designated as an Affordable Unit no longer qualifies as such, the Affordable Housing Director shall update the Affordable Unit listing by denoting the change in status of the Unit, together with the effective date thereof. For all Affordable Units that are converted to Market-Rate Units, such Units shall be assigned the Maximum Annual Maintenance Special Tax per Unit based on their Tax Category as shown in **Attachment 4**, as adjusted by the Tax Escalation Factor.
- e. Conversion of a Tax-Exempt Parcel to a Taxable Parcel. If a Tax-Exempt Parcel is not needed for public use and is converted to a taxable use or transferred to a private owner, it shall become subject to the Maintenance Special Tax. The Maximum Annual Maintenance Special Tax for the newly Taxable Parcel will be determined using the provisions of **Sections 5 and 6** of the RMA.
- f. Taxable Parcels Acquired by a Public Agency. A Taxable Parcel that is acquired by a public agency after the CFD is formed will remain subject to the applicable Special Tax unless the Special Tax obligation is satisfied pursuant to Section 53317.5 of the Government Code. An exception to this may be made if a Public Parcel, such as a park site, is relocated to a Taxable Parcel, in which case the previously Tax-Exempt Parcel of comparable acreage becomes a Taxable Parcel and the Maximum Annual Maintenance Special Tax from the previously Taxable Parcel is transferred to the new Taxable Parcel. This trading of a Parcel

from a Taxable Parcel to a Public Parcel will be permitted to the extent there is no net loss in Maximum Annual CFD Special Tax Revenue and the transfer is agreed to by the owners of the Parcels involved in the transfer and the CFO.

6. Assignment of the Maximum Annual Special Tax

- a. Classification of Parcels. For purposes of the next Fiscal Year tax levy, by June 30 of each Fiscal Year, using the Definitions in **Section 2**, the Parcel records of the Assessor's secured tax roll as of January 1, and other City development approval records, the Administrator shall cause:
 1. Each Parcel to be classified as a Taxable Parcel or Tax-Exempt Parcel.
 2. Each Parcel to be classified as a Developed Parcel, a Small Lot Tentative Map Parcel, a Large Lot Parcel (including Remainder Parcels), or an Undeveloped Parcel.
- b. Assignment of the Maximum Annual Facilities Special Tax to Taxable Parcels. The Maximum Annual Facilities Special Tax will be assigned to each Taxable Parcel each Fiscal Year using the procedures (not all steps may be applicable for each such Parcel) in **Section 4**.
- c. Assignment of the Maximum Annual Maintenance Special Tax to Taxable Parcels. Following the Transition Event, the Maximum Annual Maintenance Special Tax will be assigned to each Taxable Parcel each Fiscal Year using the procedures (not all steps may be applicable for each such Parcel) in **Sections 4 and 5**.

7. Calculating Annual Special Taxes

This section discusses the levy of the Facilities Special Tax and the Maintenance Special Tax. Collectively, these Special Taxes are included in the discussion of the assignment of the Maximum Annual Special Taxes. For the period following CFD formation until the Transition Event, the Maximum Annual Special Tax shall refer to the Facilities Special Tax. Beginning with the Transition Year, the Maximum Annual Special Tax shall refer to the Maintenance Special Tax.

The Administrator will compute the Annual Facilities Costs or Annual Maintenance Costs and determine the annual Special Tax levy for each Taxable Parcel based on the assignment of the Special Tax in **Sections 4, 5, and 6**. The Administrator then will determine the tax levy for each Taxable Parcel using the following process:

Facilities Special Tax Levy

- a. Compute the Annual Facilities Costs using the definition of Annual Facilities Costs in **Section 2**.
- b. For all Taxable Parcels, calculate the Facilities Special Tax levy for each using the following steps:
 - Step 7.b.1. The Facilities Special Tax shall be levied proportionately on all Developed Parcels up to the amount of Annual Facilities Cost or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Developed Parcels, whichever is less.

- Step 7.b.2. If additional revenue is needed after *Step 7.b.1.*, the Facilities Special Tax shall be levied proportionately on each Small Lot Tentative Map Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amount computed in *Step 7.b.1.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Small Lot Tentative Map Parcels. As necessary, the Facilities Special Tax shall be levied on Small Lot Tentative Map Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.
- Step 7.b.3. If additional revenue is needed after *Step 7.b.2.*, the Facilities Special Tax shall be levied proportionately on each Large Lot Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amount computed through *Step 7.b.2.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Large Lot Parcels. As necessary, the Facilities Special Tax shall be levied on Large Lot Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.
- Step 7.b.4. If additional revenue is needed after *Step 7.b.3.*, the Facilities Special Tax shall be levied on each Undeveloped Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amounts computed through *Step 7.b.3.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Undeveloped Parcels. As necessary, the Facilities Special Tax shall be levied on Undeveloped Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.

Maintenance Special Tax Levy

- c. Beginning in the Transition Year, compute the Annual Maintenance Cost using the definition of Annual Maintenance Costs in **Section 2**.
- d. For all Taxable Parcels, calculate the Maintenance Special Tax levy for each using the following steps:
- Step 7.d.1. The Maintenance Special Tax shall be levied proportionately on all Developed Parcels up to the amount of Annual Maintenance Cost or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Developed Parcels, whichever is less.
- Step 7.d.2. If additional revenue is needed after *Step 7.d.1.*, the Maintenance Special Tax shall be levied proportionately on each Small Lot Tentative Map Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amount computed in *Step 7.d.1.*, equals the Annual Maintenance Costs, or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Small Lot Tentative Map Parcels.
- Step 7.d.3. If additional revenue is needed after *Step 7.d.2.*, the Maintenance Special Tax shall be levied proportionately on each Large Lot Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amount computed through *Step 7.d.2.*, equals the Annual Maintenance Costs, or up to

100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Large Lot Parcels.

Step 7.d.4. If additional revenue is needed after *Step 7.d.3.*, the Maintenance Special Tax shall be levied on each Undeveloped Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amounts computed through *Step 7.d.3.*, equals the Annual Maintenance Costs, or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Undeveloped Parcels.

- e. Levy on each Taxable Parcel the amount calculated above.
- f. Prepare the Tax Collection Schedule and, unless an alternative method of collection has been selected pursuant to **Section 9**, send it to the County Auditor requesting that it be placed on the general, secured property tax roll for the Fiscal Year. The Tax Collection Schedule will be sent no later than the date required by the County Auditor for such inclusion.

The Administrator will make every effort to calculate the Special Tax correctly for each Parcel. It will be the burden of the taxpayer to identify any errors in determining which Parcels are subject to the tax and their Special Tax assignments.

8. Prepayment of the Facilities Special Tax Obligation

A property owner may at any time prepay 50 percent, but not more or less than 50 percent of the Maximum Annual Facilities Special Tax. For Nonresidential Use Parcels, Full Prepayment is permissible at any time. Full Prepayment is not allowable for Residential Use Parcels.

In addition to the conditions above, the City may allow a Full or Partial Prepayment if the City determines that the Prepayment will not jeopardize its ability to make timely payments of Debt Service and maintain a 110-percent annual Debt Service coverage based on Maximum Annual Special Tax Revenues in all years where there will be Outstanding Bonds. Prepayments must be made by May 1 to have the Prepayment reflected in the following Fiscal Year's Special Tax levy. Prepayment is permitted only under the following conditions:

- The landowner prepaying the Facilities Special Tax on a Parcel has paid any delinquent Facilities Special Tax and penalties on that Parcel before Prepayment.
- Following Prepayment, amounts in the reserve fund are equal to or greater than the reserve fund requirement.
- The City determines that the Prepayment will not jeopardize its ability to make timely payments of Debt Service and maintain a 110-percent annual Debt Service coverage based on Maximum Annual Special Tax Revenues in all years in which issued Bonds will be outstanding.
- The portion of the Prepayment for the Development Impact Fee Deferral shall only be used to pay for the Development Impact Fee Deferral whether it was or is to be funded through annual special tax payments or through bonded indebtedness.

When permitted, the Administrator shall calculate Prepayments using the following steps:

a. The Full Prepayment amount shall be established by following the steps below:

- Step 8.a.1: Determine the Facilities Special Tax for the Taxable Parcel for which the Facilities Special Tax is to be prepaid using the provisions of **Sections 4, 5, and 6**. If the Parcel is not designated as a Developed Parcel, determine the applicable Facilities Special Tax for the Parcel assuming it is a Developed Parcel.
- Step 8.a.2: Increase the Facilities Special Tax by 2 percent per annum for the longer of (i) 30 years from the year in which the Parcel was first subject to the Facilities Special Tax as a Developed Parcel, or (ii) the end of the then-remaining Initial Bonding Period.
- Step 8.a.3: Using a discounted rate equal to the most current yield for the 30-Year Treasury Constant Maturity, calculate the net present value of the revenue stream determined *Step 8.a.2*. If this yield is no longer available, the Administrator will select a yield rate from the most comparable type of security.
- Step 8.a.4: Add to the amount calculated in *Step 8.a.3* interest on the Bonds being redeemed to the next redemption date.
- Step 8.a.5: Add to the amount calculated in *Step 8.a.4* a redemption premium on the Bonds being redeemed (if any) as identified in the Bond Indenture(s).
- Step 8.a.6: Add to the amount calculated in *Step 8.a.5* the Development Impact Fee Deferral amount applicable to the Parcel, as adjusted for inflation. If Bonds have been issued to finance the Development Impact Fee Deferral, follow *Step 8.a.2* and *8.a.3*, using for *Step 8.a.2* the longer of (i) 30 years from the year in which the Parcel was first subject to the Facilities Special Tax during the Deferral Bonding Period, or (ii) the end of the then-remaining Deferral Bonding Period.
- Step 8.a.7: Add the administrative cost of processing the Prepayment to the amount calculated in *Step 8.a.6*.
- Step 8.a.8: The amount in *Step 8.a.7* is the amount of the Full Prepayment of the Maximum Annual Special Tax for the Taxable Parcel.

b. Partial Prepayments will be calculated as described below:

The amount of any Partial Prepayment is limited to 50 percent of the Full Prepayment amount determined in *Step 8.a.8*. A Partial Prepayment may only be made in an amount equal 50 percent of the Full Prepayment desired by the party making a Partial Prepayment, except that the full amount of Administrative fees and expenses determined in *Step 8.a.7* shall be included in the Partial Prepayment. The Facilities Special Tax that can be levied on a Parcel after a Partial Prepayment is made is equal to one-half of the Facilities Special Tax that could have been levied before the Partial Prepayment.

9. Interpretation, Application, and Appeal of Special Tax Formula and Procedures

Any taxpayer who feels the amount of the Special Tax assigned to a Parcel is in error may file a notice with the CFO appealing the levy of the Special Tax. The CFO then will promptly review the appeal and, if necessary, will meet with the applicant. If the CFO verifies that the tax should be modified or changed, the Special Tax levy will be corrected and, if applicable in any case, a credit or refund will be granted.

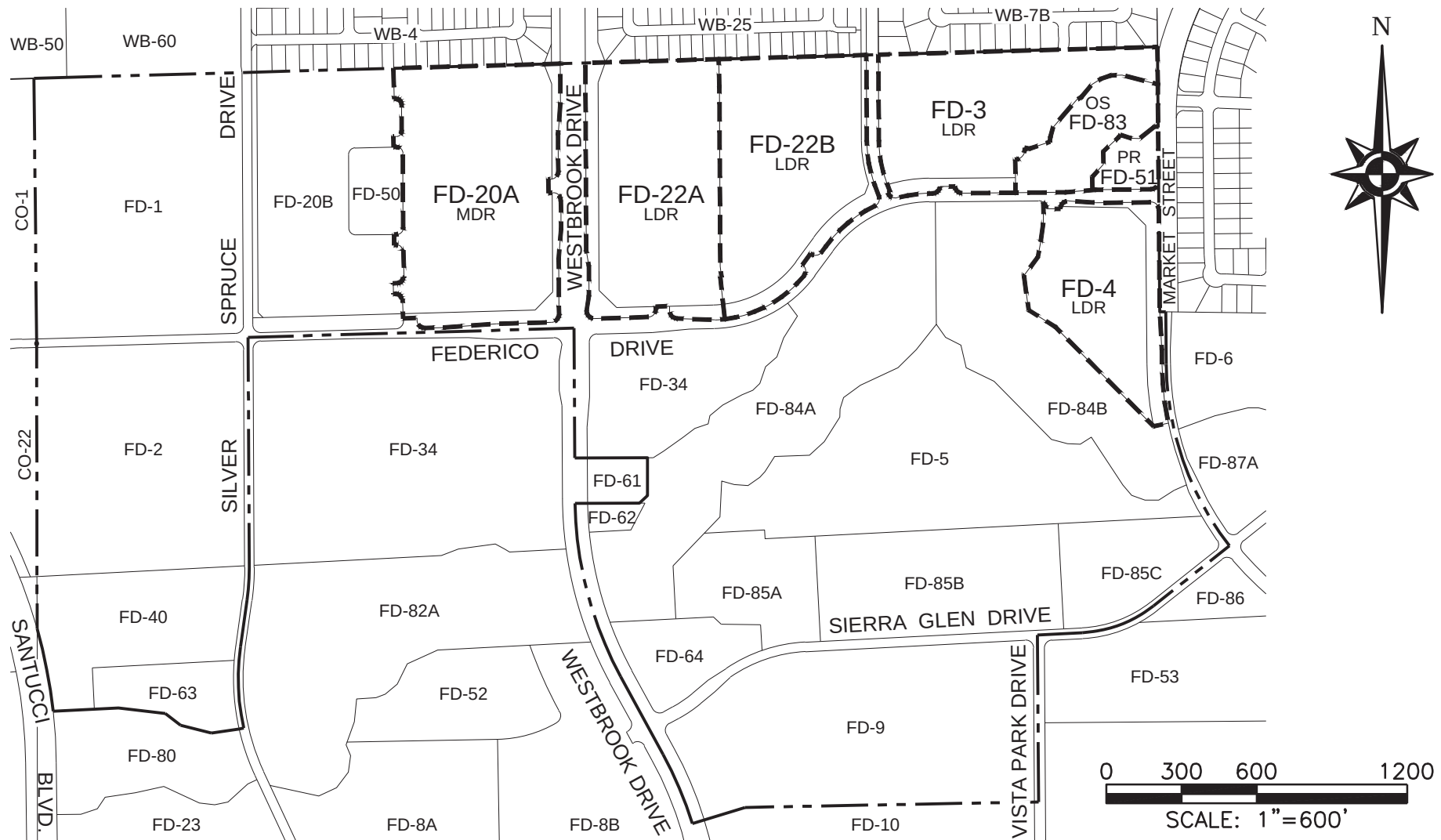
Interpretations may be made by the City, without Resolution or Ordinance of the Council, for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax rate, the method of apportionment, the classification of properties, or any definition applicable to the CFD.

Without Council approval, the CFO may make minor, non-substantive administrative and technical changes to the provisions of this RMA that do not materially affect the rate, method of apportionment, or manner of collection of the Special Tax for purposes of administrative efficiency or convenience or to comply with new applicable federal, state, or local law.

The City, upon request of an owner of land in the CFD that is not a Developed Parcel, also may amend this RMA in any manner acceptable to the City, without Resolution or Ordinance of the Council, upon the affirmative vote of such owner and without the vote of owners of any other land in the CFD, provided such amendment is only applicable to such owner's land and does not reduce the total Maximum Annual CFD Special Tax Revenue.

10. Manner of Collection

The Special Tax will be collected in the same manner and at the same time as ad valorem property taxes, provided, however, the Administrator or its designee may directly bill the Special Tax and may collect the Special Tax at a different time, such as on a monthly or other periodic basis, or in a different manner, if necessary, to meet the City's financial obligations.



SVSP Parcel ID	Large Lot #	APN	Land Use	Acreage (Gross)	Unit Allocation
FD-3	7	498-020-007	LDR	9.79	46
FD-4	10	498-020-010	LDR	7.70	33
FD-20A	4	498-020-004	MDR	14.93	110
FD-22A	5	498-020-005	LDR	12.50	76
FD-22B	6	498-020-006	LDR	11.80	60
FD-51	9	498-020-009	PR	1.12	
FD-83	8	498-020-008	OS	3.39	
TOTAL				61.23	

LARGE LOT MAP
CITY OF ROSEVILLE
SVSP WESTPARK - FEDERICO
COMMUNITY FACILITIES DISTRICT No. 1
(PUBLIC FACILITIES)

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA
 BEING PORTIONS OF SECTIONS 25, 35 & 36, T.11 N., R.5 E., M.D.M.

MacKay & Somps
 ENGINEERS PLANNERS SURVEYORS

FEB. 2019

Attachment 2
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Facilities Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Facilities Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event
Residential Uses	<u>per Unit</u>	<u>per Unit</u>
Low Density Residential (LDR)	\$1,800.00	\$0.00
Medium Density Residential (MDR)	\$1,600.00	\$0.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$800.00	\$0.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<u>per Taxable Acre</u>	<u>per Taxable Acre</u>
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$10,000.00	\$0.00

att2

[1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

Attachment 3
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Assigned Maximum Annual Special Taxes for Original Parcels for the Base Year of FY 2019-20

Large Lot Number [1]	Original Parcel(s)	Tax Category	Expected Land Uses		Planned Units per Acre	Assigned	Assigned Maximum Annual Special Tax per Taxable Acre	Assigned
			Acres	Planned Units		Maximum Annual Special Tax per Unit		Maximum Special Tax per Village
Initial CFD Boundary Parcels						[2] [3]	[2] [3]	[2] [3]
FD-3	498-020-007	LDR	9.79	46	4.70	\$1,800	\$0	\$82,800
FD-4	498-020-010	LDR	7.70	33	4.29	\$1,800	\$0	\$59,400
FD-20A	498-020-004	MDR	14.93	110	7.37	\$1,600	\$0	\$176,000
FD-22A	498-020-005	LDR	12.50	76	6.08	\$1,800	\$0	\$136,800
FD-22B	498-020-006	LDR	11.80	60	5.08	\$1,800	\$0	\$108,000
FD-51	498-020-009	Park - Tax-Exempt	1.12	0	0.00	\$0	\$0	\$0
FD-83	498-020-008	Open Space - Tax-Exempt	3.39	0	0.00	\$0	\$0	\$0
N/A	498-020-045	ROW	1.00	0	0.00	\$0	\$0	\$0
CFD Boundary Subtotals			62.23	325				\$563,000

att3

[1] Indicates village identifier assigned by City in the Sierra Vista Specific Plan.

[2] This amount may be increased by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[3] If amended to include Annexation Parcels, the Maximum Annual Special Tax for Annexation Parcels would also be subject to the Tax Escalation Factor.

Attachment 4
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Maintenance Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Maintenance Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event [1]
Residential Uses	<u>per Unit</u>	<u>per Unit</u>
Low Density Residential (LDR)	\$0.00	\$900.00
Medium Density Residential (MDR)	\$0.00	\$800.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$0.00	\$400.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<u>per Taxable Acre</u>	
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$0.00	\$0.00

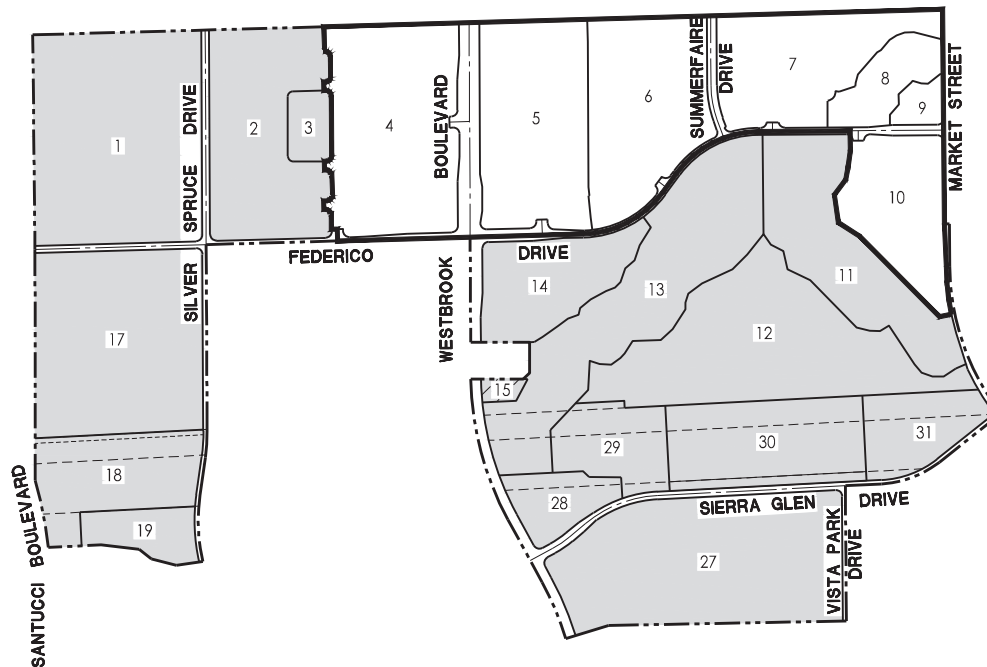
att4

- [1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.
- [2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

MAP 1

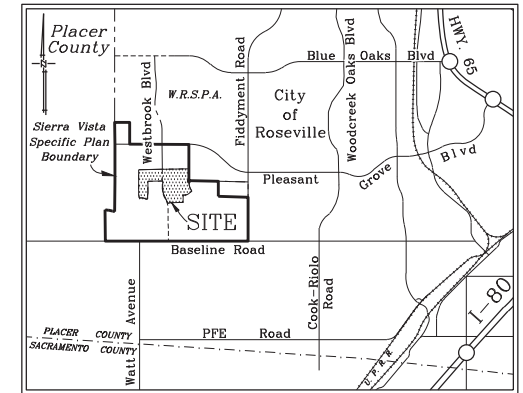
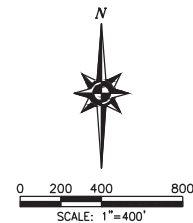
PROPOSED BOUNDARY MAP OF CITY OF ROSEVILLE SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No. 1 (PUBLIC FACILITIES)

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA
BEING PORTIONS OF SECTIONS 25, 35 & 36, T.11 N., R.5 E., M.D.M.



LEGEND

- PROPOSED CFD BOUNDARY
- ANNEXATION AREA BOUNDARY



VICINITY MAP
N.T.S.

CITY CLERK'S MAP FILING STATEMENT

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE THIS ____ DAY OF ____ 2019.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

CITY CLERK'S MAP STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No.1, CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF ____ 2019 BY ITS RESOLUTION No. ____.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

RECORDER'S STATEMENT

FILED THIS ____ DAY OF ____ 2019, AT THE HOUR OF ____ O'CLOCK ____ M. IN BOOK ____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE ____ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF PLACER, STATE OF CALIFORNIA.

DOCUMENT NO. ____

FEE: ____

BY: ____
RYAN RONCO
COUNTY RECORDER
COUNTY OF PLACER

Mackay & Somp
PLANNERS SURVEYORS
1502 Eureka Road, Suite 100, Roseville, CA 95661 (916) 775-1188

FEBRUARY 2019

SHEET 1 OF 1 18254-FED

EXHIBIT B

CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES)

LIST OF AUTHORIZED FACILITIES AND SERVICES

Transportation Improvements

Public roadway improvements designed to meet the needs of the project, including those improvements identified in the project Development Agreement (DA) Sections 3.5.17 and 3.5.18, including but not limited to;

- Westbrook Boulevard.
- Santucci Boulevard.
- Summerfaire Drive.
- Federico Drive.
- Silver Spruce Drive.
- Sierra Glen Drive.
- Vista Park Drive.
- Market Street.

Eligible roadway improvements include the following items: acquisition of land and easements; roadway design; project management; geotechnical engineering, testing and observations; bridge crossings and culverts; clearing, grubbing, and demolition; grading, soil import/export, paving (including slurry seal), and decorative/enhanced pavement concrete or pavers; power pole relocations; joint trenches, underground utilities, and undergrounding of existing utilities; dry utilities and appurtenances; curbs, gutters, sidewalks, bike trails (including on- and off-site), park and ride facilities, bus rapid transit improvements, including transfer stations and regional public transit improvements; retaining walls, sound walls, enhanced fencing, and access ramps; street lights, signalization, and traffic signal control systems; bus turnouts; signs and striping; erosion control; median and parkway landscaping and irrigation; entry monumentation; bus shelters; masonry walls; traffic control and agency fees; and other improvements related thereto. Eligible improvements for the roads listed above also include any and all necessary underground potable and non-potable water, sanitary sewer, and storm drainage system improvements.

Potable and Non-Potable Water System Improvements

Authorized facilities include any and all on- and off-site backbone water facilities designed to meet the needs of development of the project. These facilities include potable and non-potable mains, valves, services, and appurtenances; wells; and water treatment and storage facilities, and related improvements, including but not limited to: site clearing, grading, and paving; curbs and gutters;

recycled water storage tanks, booster pump stations, and all appurtenances thereto; wells; water treatment; stand-by generator; site lighting, drainage, sanitary sewer, and water service; landscaping and irrigation; access gates and fencing; striping and signage; and the following:

- Water lines in/associated with authorized facility roads.
- Recycled water lines in/associated with authorized facility roads.
- Well construction or financial contributions thereto on, but not limited to, FD-63 or JM-60.
- Water Tank Site Improvements (DA Section 3.8.2).
- Recycled Water Storage Tank Facility.
- Reimbursement obligation for the Baseline Road 24" water line (DA Section 3.8.3).
- CFD obligations for RW tank(s) required by DA Section 3.9.

Drainage System Improvements

Authorized facilities include any and all on- and off-site backbone drainage and storm drainage improvements designed to meet the needs of development of the project. These facilities include mains, pipelines and appurtenances, outfalls and water quality measures, temporary drainage facilities, detention/retention basins, and drainage pretreatment facilities; drainage ways/channels, pump stations, landscaping, and irrigation; access roads, gates, and fencing; striping and signage; and the following:

- All storm drain lines and facilities in/associated with authorized facility roadways.
- Retention, detention, hydro-modification, and other drainage facilities.

Wastewater System Improvements

Authorized facilities include any and all on- and off-site backbone wastewater facilities designed to meet the needs of development of the project. These facilities include pipelines and all appurtenances thereto; manholes; tie-in to existing main line; force mains; lift stations; odor-control facilities; sewer treatment plant improvements and permitting related thereto; and related sewer system improvements, including but not limited to:

- All wastewater facilities in/associated with authorized facility roadways.

Solid Waste Improvements

Authorized facilities include any and all backbone solid waste improvements designed to meet the needs of development of the project. Eligible improvements also include the project's pro-rata contribution, as described in the project DA, to the Sierra Vista Specific Plan (SVSP) Solid Waste Recycling Center (DA Section 3.26(iii)).

Park, Landscape Corridor and Paseo Improvements

Authorized facilities include any and all improvements to parks, landscape corridors and paseos located in the project, including but not limited to:

- Construction of Park Sites FD-50, FD-51.
- Construction of Paseos FD-70, FD-71, FD-72, FD-73, FD-74, FD-75 and FD-76.

Open Space Improvements

Authorized facilities include any and all open space improvements designed to meet the needs of development of the project, including bike trails, bike/pedestrian bridges, storm drain crossings, storm drain detention/retention, wetland mitigation, tree mitigation, on-and off-site hawk/raptor mitigation, agricultural mitigation or wetland mitigation, property acquisition, endowment payments for open space management, landscaping and irrigation, access gates and fencing, and related open space improvements, including but not limited to:

- Improvements related to FD-83, FD-84, and FD-85.
- Wetland creation mitigation, fencing, etc.

Utilities

Authorized facilities include any and all on- and off-site utility improvements designed to meet the needs of development of the project. All utility improvements, easement payments, and land acquisition not located under or alongside transportation improvements are considered authorized facilities. Authorized facilities also shall include costs related to the acquisition of the off-site electric substation site; site clearing; grading; street frontage improvements, including curbs, gutters, and paving; and construction of an all-weather access road to the site from the nearest public street or extension of temporary 12kV overhead lines as described in the project DA, including but not limited to:

- SVSP Electric Substation site acquisition, and improvements required by DA Section 3.11.3.
- Temporary overhead 12kV lines to loop SVSP substation to line in WRSP Phase 3 and 4.

Other Public Facilities

Authorized facilities includes any and all public facilities or infrastructure, including the project's pro-rata contribution to the land acquisition of the off-site fire station site, site clearing, grading, and street frontage improvements including curbs, gutters, and paving, including but not limited to:

- Fire Station site reimbursement obligations in DA Section 3.23

Development Impact Fees

Authorized facilities include development impact fees paid and not otherwise reimbursed, whether standard City or County fees levied at the time of the issuance of a building permit or required as part of the DA for the property. Fees include, but are not limited to, the South Placer Regional

Transportation Authority Tier II Traffic Fee, City of Roseville City Wide Park Fee, City of Roseville Public Facilities Fee, and Public Benefit Fee (as defined in Section 3.14.3 of the DA for the property).

Authorized Services

The authorized services to be funded from the levy and collection of annual maintenance special taxes are the provision of public services, maintenance and operation related to any facilities authorized to be funded by the CFD with a useful life of five or more years, including but not limited to performance by employees of functions and repair activities. Maintenance as used herein includes replacement and the creation and funding of a reserve fund to pay for a replacement of such facilities. The maintenance special taxes shall only fund authorized services to the extent that they are in addition to those provided to land within the CFD prior to the creation of the CFD. In addition, costs eligible to be financed by the CFD shall include all costs associated with the ongoing administration of the CFD, determination of the amount of taxes and collection of taxes, and other costs related to the authorized services provided by the City as permitted by the Act, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.

Formation, Administrative, and Incidental Expenses

In addition to the above facilities, other expenses incidental to the above and authorized by the Mello-Roos Community Facilities Act of 1982, including but not limited to: the cost of planning, permitting, and designing the facilities (including the cost of environmental evaluation, orthophotography, environmental remediation/mitigation, and preparation of an overarching Operation and Maintenance Plan for the City of Roseville Open Space Preserves); land acquisition and easement payments for the facilities; project management; construction staking; engineering studies and reports; utility relocation and demolition costs incidental to construction of the facilities, wetland/Species mitigation purchase; reimbursements to other areas for infrastructure facilities or planning serving development in the CFD; Sierra Vista Specific Plan planning, legal, engineering, technical studies costs related to the facilities and any other expenses incidental to the construction, completion, and inspection of the facilities.

In addition, costs eligible to be financed by the CFD shall include all costs associated with the formation and ongoing administration of the CFD and issuance of bonds; determination of the amount of taxes and collection of taxes; inspection, plan check and other costs related to acceptance of the facilities by the City, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-260

**A RESOLUTION DETERMINING NECESSITY TO INCUR BONDED INDEBTEDNESS
OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE FOR THE CITY OF ROSEVILLE
SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1
(PUBLIC FACILITIES)**

WHEREAS, on March 20, 2019, the City Council (the "City Council") of the City of Roseville (the "City") adopted a resolution entitled "A Resolution of Intention to of the City Council of the City of Roseville to Form a Community Facilities District and Future Annexation Area, and Levy a Special Tax in The City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) to Finance Public Services and the Acquisition and Construction of Certain Public Facilities in and for Such Community Facilities District" (the "Resolution of Intention"), stating its intention to form "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act");

WHEREAS, on March 20, 2019, this City Council also adopted a resolution entitled "A Resolution of the City Council of the City of Roseville of Intention to Incur Bonded Indebtedness to Finance the Acquisition and Construction of Certain Public Facilities in and for The City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "Resolution of Intention to Incur Indebtedness") stating its intention to incur bonded indebtedness within the boundaries of the CFD for the purpose of financing the costs of certain facilities specified in the Resolution of Intention;

WHEREAS, this City Council has held a noticed public hearing as required by the Act about the determination to proceed with the formation of the CFD, the provision of certain public facilities and services by the CFD and the rate and method of apportionment of the special tax to be levied within the CFD to pay the principal and interest on the proposed bonded indebtedness in the CFD and the administrative costs of the City relative to the CFD;

WHEREAS, subsequent to the public hearing, this City Council adopted a resolution entitled "A Resolution of Formation of the City Council of the City of Roseville to Form the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) and Future Annexation Area" (the "Resolution of Formation");

WHEREAS, this City Council has also held a noticed public hearing as required by the Act relative to the matters material to the questions set forth in the Resolution of Intention to Incur Indebtedness; and

WHEREAS, no written protests with respect to the matters material to the questions set forth in the Resolution of Intention to Incur Indebtedness have been filed with the City Clerk.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ROSEVILLE RESOLVES AS FOLLOWS:

1. **Recitals.** The foregoing recitals are true and correct.

2. **Necessity.** This City Council deems it necessary to incur bonded indebtedness in the maximum aggregate principal amount of \$90,000,000 within the initial boundaries of the CFD for the purpose of financing the costs of all or a portion of the facilities defined in the Resolution of Formation (the "Facilities") for the property in the initial boundaries of the CFD, including, but not limited to, the costs of issuing and selling bonds to finance all or a portion of the Facilities and the costs of the City in establishing and administering the CFD.

3. **Bonds for Initial CFD.** Bonds in the maximum amount of \$90,000,000 for the initial CFD are hereby authorized subject to voter approval. Indebtedness subject to this limit shall only include indebtedness evidenced by bonds or notes secured by the special tax levied in the initial boundaries of the CFD, and shall not include bonds described in Section 53364.2(e) of the Act. The bonds may be issued in one or more series and mature and bear interest at such rate or rates, payable semiannually or in such other manner, all as the Council or its designee shall determine, at the time or times of sale of such bonds; provided, however, that the interest rate or rates shall not to exceed the maximum interest rate permitted by applicable law at the time of sale of the bonds and the bonds or any series thereof shall have a maximum term of not to exceed forty (40) years. Such maximum amount shall not include any amount established for an improvement area created from the Future Annexation Area.

4. **Future Annexation Area.** In connection with annexation from the Future Annexation Area established for the CFD, the City may designate a parcel or parcels as an improvement area within the CFD without additional hearings or procedures, and thereafter all proceedings for approval of the appropriations limit, the rate and method of apportionment and manner of collection of special taxes, and the authorization to incur bonded indebtedness for the improvement area, to the extent such limitations differ from the CFD or any other improvement area, shall apply only to the improvement area.

5. **Election.** The proposition of incurring the bonded indebtedness herein authorized shall be submitted to the qualified electors of the CFD and shall be consolidated with elections on the proposition of levying special taxes within the CFD and the establishment of an appropriations limit for the CFD pursuant to Section 53353.5 of the Act. The time, place and further particulars and conditions of such election shall be as specified by separate resolution of this City Council.

6. **Effective Date.** This Resolution shall take effect upon its adoption.

* * * * *

The foregoing Resolution was adopted by the City Council of the City of Roseville on the ____ day of _____, 2019, on the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-261

A RESOLUTION CALLING SPECIAL ELECTION OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE REGARDING THE CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES)

WHEREAS, the City Council (the “City Council”) of the City of Roseville (the “City”) has adopted a resolution entitled “A Resolution of Formation of the City Council of the City of Roseville to Form the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) and Future Annexation Area” (the “Resolution of Formation”), ordering the formation of the “City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)” (the “CFD”) and “City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (Future Annexation Area)”, authorizing the levy of a special tax on property within the CFD and preliminarily establishing an appropriations limit for the CFD, all pursuant to the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the “Act”); and

WHEREAS, this City Council has also adopted a resolution entitled “A Resolution Determining Necessity to Incur Bonded Indebtedness of the City Council of the City of Roseville for The City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)” (the “Resolution Determining Necessity”), determining the necessity to incur bonded indebtedness in the maximum aggregate principal amount of \$90,000,000 within the initial boundaries of the CFD pursuant to the Act; and

WHEREAS, pursuant to the provisions of the Resolution of Formation and the Resolution Determining Necessity, the propositions of the levy of the special tax, the establishment of the appropriations limit and the incurring of the bonded indebtedness shall be submitted to the qualified electors of the CFD as required by the provisions of the Act;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ROSEVILLE RESOLVES AS FOLLOWS:

1. **Issues Submitted.** Pursuant to Sections 53326, 53351 and 53325.7 of the Act, the issues of the levy of the special tax, the incurring of bonded indebtedness and the establishment of the appropriations limit for the initial boundaries of the CFD shall be submitted to the qualified electors (as defined below) of the CFD at an election called therefor as provided below.

2. **Qualified Electors.** This City Council hereby finds that fewer than 12 persons have been registered to vote within the territory of the CFD for each of the 90 days preceding the close of the public hearings heretofore conducted and concluded by this Council for the purposes of these proceedings. Accordingly, and pursuant to Section 53326 of the Act, this City Council finds that, for these proceedings, the qualified electors are the landowners within the CFD and that the vote shall be by such landowners or their authorized representatives, each having one vote for each acre or portion thereof such landowner owns in the CFD as of the close of the public hearings.

3. **Conduct of Election.** This City Council hereby calls a special election to consider the measures described in section 1 above, which election shall be held on June 5, 2019, and the results thereof canvassed at the meeting of this City Council on June 5, 2019. The City Clerk is hereby designated as the official to conduct the election and to receive all ballots until 6:00 p.m. on the election date. It is hereby acknowledged that the City Clerk has on file the Resolution of Formation, a certified map of the boundaries of the CFD, and a sufficient description to allow the City Clerk to determine the electors of the CFD. Pursuant to Section 53327 of the Act, the election shall be conducted by messenger or mail-delivered ballot pursuant to Section 4000 of the California Elections Code. This City Council hereby finds that paragraphs (a), (b), and (c) (1) of Section 4000 and Section 4108 are applicable to this special election, except that Sections 53326 and 53327 of the Act shall govern for purposes of determining the date of the election.

4. **Ballot.** As authorized by Section 53353.5 of the Act, the three propositions described in section 1 above shall be combined into a single ballot measure, the form of which is attached hereto as Exhibit "A" and by this reference incorporated herein and the form of ballot is hereby approved. The City Clerk is hereby authorized and directed to cause a ballot, in substantially the form of Exhibit "A," to be delivered to each of the qualified electors of the CFD. Each ballot shall indicate the number of votes to be voted by the respective landowner to which the ballot pertains. Each ballot shall be accompanied by all supplies and written instructions necessary for the use and return of the ballot. The envelope to be used to return the ballot was enclosed with the ballot, had the return postage prepaid, and contained the following: (a) the name and address of the landowner, (b) a declaration, under penalty of perjury, stating that the voter is the owner of record or authorized representative of the landowner entitled to vote and is the person whose name appears on the envelope, (c) the printed name, signature and address of the voter, (d) the date of signing and place of execution of the declaration pursuant to clause (b) above, and (e) a notice that the envelope contains an official ballot and is to be opened only by the election official.

5. **Waivers.** This Council hereby further finds that the provisions of Section 53326 of the Act requiring a minimum of 90 days following the adoption of the Resolution of Formation to elapse before the special election are for the protection of the qualified electors of the CFD. There is on file with the City Clerk a written waiver executed by all of the qualified electors of the CFD allowing for a shortening of the time for the special election to expedite the process of formation of the CFD and waiving any requirement for notice, analysis and arguments in connection with the election. Accordingly, this Council finds and determines that the qualified electors have been fully apprised of and have agreed to the shortened time for the election and waiver of analysis and arguments, and have thereby been fully protected in these proceedings. This Council also finds and determines that the City Clerk has concurred in the shortened time for the election. Analysis and arguments with respect to the ballot measures are hereby waived, as provided in Section 53327 of the Act.

6. **Accountability.** The City Council hereby finds that the proposed debt issuance constitutes a "local bond measure" within the meaning of Sections 53410, et seq. of the California Government Code. As a result, the bond measure shall include the propositions set forth above and the following: (a) the specific purpose of the bonds shall be as set forth in the propositions; (b) any proceeds received from the sale of any bonds shall be applied only to the purposes set forth in the propositions; (c) the proceeds of any bonds shall be deposited into special accounts to be created therefor as part of the issuance of the bonds; and (d) the City shall cause a report to be prepared annually under Section 53411 of the Government Code.

7. **Effective Date.** This Resolution shall take effect upon its adoption.

* * * * *

The foregoing Resolution was adopted by the City Council of the City of Roseville on the _____ day of _____, 2019, on the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

EXHIBIT A

**CITY OF ROSEVILLE
SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1
(PUBLIC FACILITIES)**

**OFFICIAL BALLOT
SPECIAL TAX ELECTION**

This ballot is for a special, landowner election. You must return this ballot in the enclosed postage paid envelope to the office of the City Clerk of the City of Roseville no later than the hour of 6:00 p.m. on June 5, 2019, either by mail or in person. The City Clerk's office is located at 311 Vernon Street, Roseville, California 95678.

To vote, mark a cross (X) on the voting line after the word "YES" or after the word "NO". All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void. If you wrongly mark, tear, or deface this ballot, return it to the City Clerk of the City of Roseville and obtain another.

The amount of money to be raised annually by the special tax within the initial boundary of the CFD is \$_____ in the base year (and subject to escalation annually), the duration of the special tax is perpetual, and the rate of the special tax shall be determined in accordance with the rate, method of apportionment, and manner of collection of special tax for the CFD.

BALLOT MEASURE: Shall the measure pursuant to which (i) the City of Roseville shall incur an indebtedness and issue bonds in the maximum aggregate principal amount of not to exceed \$90,000,000 secured by special taxes in the initial boundary of the CFD (excluding bonds described in Section 53364.2(e) of the California Government Code) with interest at a rate or rates not to exceed the maximum interest rate permitted by law at the time of sale of such bonds on behalf of the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (the "CFD"), the proceeds of which bonds will be used to acquire and/or construct certain facilities and pay for the costs of issuing the bonds and related expenses; (ii) a special tax payable solely from lands within the CFD shall be levied annually, commencing in the City's fiscal year 2019-20, upon lands within the CFD to pay for the principal and interest upon such bonds, to pay the costs of the City in administering the CFD, and to pay for the costs of acquiring and/or constructing certain facilities and pay for certain public services; and (iii) the annual appropriations limit of the CFD shall be established in the amount of \$11,000,000 be adopted?	YES: _____ NO: _____
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By execution in the space provided below, you also indicate your waiver of (i) the time limit pertaining to the conduct of the election, (ii) any requirement for analysis and arguments with respect to the ballot measure, and (iii) any irregularity in the proceedings that may be claimed as a result of the application of such waivers.

Number of Acres: _____

Number of Votes: _____

Property Owner:

_____, a _____

By: _____

Name : _____

Its: _____

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-262

**A RESOLUTION DECLARING RESULTS OF SPECIAL ELECTION AND DIRECTING
RECORDING OF NOTICE OF SPECIAL TAX LIEN REGARDING CITY OF ROSEVILLE SVSP
WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1
(PUBLIC FACILITIES)**

WHEREAS, the City Council (the "City Council") of the City of Roseville (the "City") has adopted a resolution entitled "A Resolution of Formation of the City Council of the City of Roseville to Form the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) and Future Annexation Area" (the "Resolution of Formation"), ordering the formation of the "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "CFD") and "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (Future Annexation Area)", authorizing the levy of a special tax on property within the CFD and preliminarily establishing an appropriations limit for the CFD, all pursuant to the Mello-Roos Community Facilities Act of 1982, Chapter 2.5 of Part 1 of Division 2 of Title 5, commencing with Section 53311, of the California Government Code (the "Act"); and

WHEREAS, this City Council has also adopted a resolution entitled "A Resolution Determining Necessity to Incur Bonded Indebtedness of the City Council of the City of Roseville for the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "Resolution of Necessity"), determining the necessity to incur bonded indebtedness in the maximum aggregate principal amount of \$90,000,000 within the initial boundaries of the CFD pursuant to the Act; and

WHEREAS, under the provisions of the Resolution of Formation and the Resolution Necessity and pursuant to "A Resolution Calling Special Election of the City Council of the City of Roseville Regarding The City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "Election Resolution") heretofore adopted by this City Council the propositions of the levy of the special tax, the establishment of the appropriations limit and the incurring of the bonded indebtedness were submitted to the qualified electors of the CFD as required by the provisions of the Act; and

WHEREAS, pursuant to the terms of the Election Resolution, which are by this reference incorporated herein, the special election has been held and the City Clerk has on file a Canvass and Statement of Results of Election (the "Canvass"), a copy of which is attached hereto as Exhibit A; and

WHEREAS, this City Council has reviewed the Canvass, finds it appropriate and wishes to complete its proceedings for the CFD.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF ROSEVILLE RESOLVES
AS FOLLOWS:**

1. **Recitals.** The foregoing recitals are all true and correct.
2. **Issues Presented.** The issues presented at the special election were the levy of a special tax within the CFD, the incurring of a bonded indebtedness in the maximum aggregate

principal amount of \$90,000,000 for the initial boundaries of the CFD, and the approval of an annual appropriations limit of not to exceed \$11,000,000, all pursuant to the Resolution of Formation and the Resolution of Necessity.

3. **Canvass and Issues Approved.** The Council hereby approves the Canvass and finds that it shall be a permanent part of the record of its proceedings for the CFD. Pursuant to the Canvass, the issues presented at the special election were approved by the qualified electors of the CFD by more than two-thirds (2/3) of the votes cast at the special election.

4. **Proceedings Approved.** Pursuant to the voter approval, the CFD is hereby declared to be fully formed with the authority to levy the special taxes, to incur the approved bonded indebtedness and to have the established appropriations limit, all as heretofore provided in these proceedings and in the Act. It is hereby found that all prior proceedings and actions taken by this City Council with respect to the CFD were valid and in conformity with the Act.

5. **Notice of Tax Lien.** The City Clerk is hereby directed to complete, execute and cause to be recorded in the office of the County Recorder of the County of Placer a notice of special tax lien in the form required by the Act, such recording to occur no later than fifteen (15) days following adoption by the Council of this Resolution.

6. **Effective Date.** This Resolution shall take effect upon its adoption.

The foregoing Resolution was adopted by the City Council of the City of Roseville on the _____ day of _____, 2019, on the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

CANVASS AND STATEMENT OF RESULT OF ELECTION

**CITY OF ROSEVILLE
SVSP WESTPARK-FEDERICO COMMUNITY FACILITIES DISTRICT NO. 1
(PUBLIC FACILITIES)**

I hereby certify that on June 5, 2019, I canvassed the returns of the election held on June 5, 2019, in the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) and the total number of ballots cast in said election and the total number of votes cast for and against the measure are as follows and the totals as shown for and against the measure are full, true and correct:

Qualified Landowner <u>Votes</u>	<u>Votes Cast</u>	<u>YES</u>	<u>NO</u>
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City of Roseville SVSP Westpark-Federico
Community Facilities District
No. 1 (Public Facilities),
Special Tax Election, June 5, 2019

BALLOT MEASURE: Shall the measure pursuant to which (i) the City of Roseville shall incur an indebtedness and issue bonds in the maximum aggregate principal amount of not to exceed \$90,000,000 secured by special taxes in the initial boundary of the CFD (excluding bonds described in Section 53364.2(e) of the California Government Code) with interest at a rate or rates not to exceed the maximum interest rate permitted by law at the time of sale of such bonds on behalf of the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (the "CFD"), the proceeds of which bonds will be used to acquire and/or construct certain facilities and pay for the costs of issuing the bonds and related expenses; (ii) a special tax payable solely from lands within the CFD shall be levied annually, commencing in the City's fiscal year 2019-20, upon lands within the CFD to pay for the principal and interest upon such bonds, to pay the costs of the City in administering the CFD, and to pay for the costs of acquiring and/or constructing certain facilities and pay for certain public services; and (iii) the annual appropriations limit of the CFD shall be established in the amount of \$11,000,000 **be adopted?**

YES:__

__

NO:__

__

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND this ____ day of _____, 2019.

By: _____
City Clerk

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ROSEVILLE LEVYING
SPECIAL TAXES WITHIN CITY OF ROSEVILLE SVSP WESTPARK-FEDERICO
COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES)**

WHEREAS, on March 20, 2019, this City Council (the "City Council") of the City of Roseville (the "City"), adopted a resolution stating its intention to establish "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)" (the "CFD") and "City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (Future Annexation Area)" (the "Future Annexation Area") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, sections 53311, *et. seq.*, of the California Government Code (the "Act"), to finance certain public services and the acquisition and construction of certain facilities;

WHEREAS, parcels within the Future Annexation Area shall be annexed to the CFD only with the unanimous approval (each, a "Unanimous Approval") of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed to the CFD, without any requirement for further public hearings or additional proceedings;

WHEREAS, in connection with any future annexation, the City may designate a parcel or parcels as an improvement area (each, a "Future Improvement Area") within the CFD without additional hearings or procedures, and thereafter all proceedings for approval of the appropriations limit, the rate and method of apportionment and manner of collection of special taxes, and the authorization to incur bonded indebtedness for the improvement area, which may be different from other areas of the CFD, shall apply only to the Future Improvement Area;

WHEREAS, notice was published as required by the Act relative to the intention of this City Council to form the CFD and the Future Annexation Area, to provide for certain facilities and services, and to incur bonded indebtedness for the initial boundaries of the CFD in an amount not to exceed \$90,000,000;

WHEREAS, this City Council has held noticed public hearings as required by the Act relative to (i) the determination to proceed with the formation of the CFD and the Future Annexation Area, and the rate and method of apportionment of the special tax to be levied within the CFD to finance a portion of the costs of the facilities and services and (ii) the issuance of not to exceed \$90,000,000 of bonded indebtedness secured by the special tax levied in the initial boundaries of the CFD (excluding bonds described in Section 53364.2(e) of the California Government Code) for the CFD;

WHEREAS, at said hearing all persons desiring to be heard on all matters pertaining to the formation of the CFD and the Future Annexation Area, and the levy of said special taxes within the CFD were heard, substantial evidence was presented and considered by this City Council and a full and fair hearing was held;

WHEREAS, subsequent to the hearing, this City Council adopted resolutions entitled "A Resolution of Formation of the City Council of the City of Roseville to form the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) and Future

Annexation Area” (the “Resolution of Formation”), “A Resolution Determining Necessity to Incur Bonded Indebtedness of the City Council of the City of Roseville for the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)” (the “Resolution of Necessity”) and “A Resolution Calling Special Election of the City Council of the City of Roseville Regarding the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities),” which resolutions defined the public facilities and services to be financed by the CFD (the “Facilities” and “Services,” respectively), established the CFD and the Future Annexation Area, authorized the levy of a special tax with the CFD, determined the necessity to incur bonded indebtedness in the CFD and called an election within the CFD on the propositions of incurring indebtedness, levying a special tax, and establishing an appropriations limit within the CFD, respectively; and

WHEREAS, on June 5, 2019, a special election was held within the CFD at which the eligible landowner-electors approved such propositions by the two-thirds vote required by the Act.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, as follows:

Section 1. By the passage of this Ordinance, the City Council hereby authorizes and levies special taxes within the CFD (including any parcels in the Future Annexation Area that annex into the CFD) and each Future Improvement Area, if any, pursuant to the Act, at the rate and in accordance with the rate and method of apportionment of special tax for the CFD set forth as an exhibit to the Resolution of Formation or the rate and method of apportionment of special tax for the Future Improvement Area set forth in the Unanimous Approval(s) for such Future Improvement Area (each, a “Rate and Method”), which Resolution of Formation and Unanimous Approval(s) are by this reference incorporated herein. For Future Improvement Areas, a different rate and method may be adopted if the annexed territory is designated as a separate improvement area, as provided in the Resolution of Formation. The special taxes for the payment of Facilities and Services are hereby levied commencing in fiscal year 2019-20 and in each fiscal year thereafter as provided in each applicable Rate and Method. A special tax shall not be levied to finance the Facilities and Services after the fiscal year identified in the applicable Rate and Method, except that a special tax that was lawfully levied in or before the final tax year and that remains delinquent may be collected in subsequent years.

Section 2. The Chief Financial Officer of the City is hereby authorized and directed each fiscal year to determine the specific special tax rate and amount to be levied for the next ensuing fiscal year for each parcel of real property within the CFD and each Future Improvement Area, if any, in the manner and as provided in the Resolution of Formation.

Section 3. Except as set forth in the Rate and Method, properties or entities of the State, federal or local governments shall be exempt from any levy of the special taxes. In no event shall the special taxes be levied on any parcel within the CFD (including any parcels in the Future Annexation Area that annex into the CFD) or a Future Improvement Area, if any, in excess of the maximum tax specified in the Resolution of Formation and the applicable Rate and Method.

Section 4. All of the collections of the special tax shall be used as provided for in the Act, the applicable Rate and Method and in the Resolution of Formation including, but not limited to, the payment of principal and interest on bonds secured by the special taxes (the “Bonds”), the replenishment of the reserve fund for the Bonds, the payment of the costs of the Facilities and Services, the payment of the costs of the City in administering the CFD (including any parcels in

the Future Annexation Area that annex into the CFD), or a Future Improvement Area, if any, and the costs of collecting and administering the special tax.

Section 5. The special taxes shall be collected in the same manner as ordinary ad valorem taxes are collected and shall have the same lien priority, and be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes; provided, however, that this City Council may provide for other appropriate methods of collection by resolutions of this City Council. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments. The Chief Financial Officer of the City is hereby authorized and directed to provide all necessary information to the auditor/tax collector of the County of Placer in order to effect proper billing and collection of the special tax, so that the special tax shall be included on the secured property tax roll of the County of Placer for fiscal year 2019-20 and for each fiscal year thereafter as provided in each applicable Rate and Method.

Section 6. If for any reason any portion of this Ordinance is found to be invalid, or if the special tax is found inapplicable to any particular parcel within the CFD (including any parcels in the Future Annexation Area that annex into the CFD), or a Future Improvement Area, if any, by a court of competent jurisdiction, the balance of this Ordinance and the application of the special tax to the remaining parcels within the CFD or a Future Improvement Area, if any, shall not be affected.

Section 7. The Mayor shall sign this Ordinance and the City Clerk shall cause the same to be published within fifteen (15) days after its passage at least once in a newspaper of general circulation published and circulated in the City.

Section 8. This Ordinance shall take effect 30 days from the date of final passage.

The foregoing Ordinance was adopted by the City Council of the City of Roseville on the _____ day of _____, 2019, on the following vote:

AYES: COUNCILMEMBERS:

NOES: COUNCILMEMBERS:

ABSENT: COUNCILMEMBERS:

ABSTAIN: COUNCILMEMBERS:

Mayor

ATTEST:

City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED CITY OF ROSEVILLE
SVSP WESTPARK-FEDERICO
COMMUNITY FACILITIES DISTRICT NO. 1 (PUBLIC FACILITIES)
AND FUTURE ANNEXATION AREA
CITY OF ROSEVILLE, PLACER COUNTY, CALIFORNIA**

This is a notice of the public hearing originally scheduled for May 1, 2019 and moved to June 5, 2019. The City of Roseville is considering the formation of a community facilities district (the "CFD") and a future annexation area for the CFD (the "Future Annexation Area") under the authority of the Mello-Roos Community Facilities Act of 1982, as amended, to fund certain public facilities related to new development within the City of Roseville, and to incur bonded indebtedness of the CFD.

This Notice contains a brief summary of the proposal, but you are referred to the City Council's Resolution of Intention of the City Council of the City of Roseville to Form a Community Facilities District and Future Annexation Area, and Levy a Special Tax in the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) to Finance Public Services and the Acquisition and Construction of Certain Public Facilities in and for Such Community Facilities District (No. 19-81, adopted March 20, 2019) and its Resolution of the City Council of the City of Roseville of Intention to Incur Bonded Indebtedness to Finance the Acquisition and Construction of Certain Public Facilities in and for the City of Roseville SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) (No. 19-82, adopted March 20, 2019) for details of the proposals.

The proposal is to subject the property within the CFD to a special tax which will be used to pay for authorized services and facilities within the CFD, including paying principal and interest on bonds used to build facilities. The proceeds of the bonds will be used to pay for the facilities and other expenses set forth in the resolutions referred to in the preceding paragraph. A map showing the land proposed to be included in the CFD and the Future Annexation Area is on file with the City Clerk.

Property within the Future Annexation Area will be annexed to the CFD, and a special tax will be levied on such property, only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed to the CFD, without additional hearings or proceedings.

As set forth below, the City Council will hold a public hearing on the establishment of the CFD and the Future Annexation Area, the services and the facilities to be financed by the CFD, and the levy of the special tax within the CFD.

The proposal also includes authority to issue up to \$90,000,000 in bonds (excluding certain refunding bonds) to be repaid by the facilities portion of the special tax. Neither the City of Roseville nor any person outside the CFD has any liability for the special tax or the bonds. The security for the bonds is limited to the property subject to the special tax within the CFD.

In order to confer the authority upon the City Council of the City of Roseville to levy the special tax and to issue the bonds, a public hearing must be held on the proposal, then the City Council will decide whether to form the CFD, and finally the qualified electors within the CFD must approve the proposal by a two-thirds vote. Where the CFD is uninhabited (as is the case here) the qualified electors are, pursuant to law, the owners of property within the CFD.

This is the notice of the public hearing. The public hearing will be held during the City Council meeting on June 5, 2019 at 6:00 p.m., in the Roseville Civic Center Council Chambers located at 311 Vernon Street, Roseville, California 95678. The public hearing was originally scheduled for May 1, 2019 and has been moved to June 5, 2019.

At the hearing, the testimony of all interested persons or potential special taxpayers for or against the formation of the CFD and the Future Annexation Area, the authorization to levy the special tax, and the authorization to issue the bonds will be heard.

If written protests against the proposed CFD are delivered to the City Clerk at or before the time set for the hearing by either registered voters residing within, or the owners of property within, the proposed CFD, they will be counted toward a possible majority protest. Such protests by a majority of the registered voters residing within the CFD or by the owners of a majority of the land area within CFD which is or will be subject to the special tax, if not withdrawn prior to the close of the hearing so as to reduce the value of the protests to less than a majority, will require the proposed CFD to be eliminated from immediate consideration, and prevent its being included in a subsequent proceedings for at least one year.

If written protests against the establishment of the proposed Future Annexation Area are delivered to the City Clerk at or before the time set for the hearing by either registered voters residing within, or the owners of property within, the proposed Future Annexation Area, they will be counted toward a possible majority protest. Such protests by a majority of the registered voters residing within the proposed Future Annexation Area or by the owners of a majority of the land area within the proposed Future Annexation Area which is or will be subject to the special tax when annexed to the CFD, if not withdrawn prior to the close of the hearing so as to reduce the value of the protests to less than a majority, the City Council shall take no further action to create the Future Annexation Area for a period of one year from the date of decision of the City Council.

If the City Council, after the public hearing, determines that a majority protest under Section 53324 of the California Government Code was not made at the hearing, the City Council may conduct an election by mailed ballot to levy a special tax within the CFD.

Questions should be directed to the undersigned, telephone (916) 774-5263.

Dated: April 24, 2019

/s/ Sonia Orozco
Sonia Orozco, City Clerk
City of Roseville

The Economics of Land Use



Hearing Report

SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities)

Prepared for:

City of Roseville

Prepared by:

Economic & Planning Systems, Inc. (EPS)

May 2019

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Exhibits:

- Exhibit A: Rate, Method of Apportionment, and Manner of Collection of Special Tax
- Exhibit B: List of Authorized Facilities and Services

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1. INTRODUCTION

Background

The City of Roseville (City) retained Economic & Planning Systems, Inc. (EPS) to support its efforts to create a Mello-Roos Community Facilities District (CFD) for the SVSP Westpark-Federico (Project) development, located in the Sierra Vista Specific Plan (SVSP) area, south of Westbrook and west of Fiddymment Road. The objective of establishing a CFD is to create a land-secured funding mechanism to help fund construction of authorized facilities of the CFD that then would transition, after a specified period of time, to help fund authorized services. With consideration to the anticipated phasing of development, the CFD boundary initially is proposed to include a subset of the Project area reflecting the anticipated first phase of development. The remainder of the Project area has been designated as a future annexation area with the ability to annex into the CFD as subsequent phases of development proceed.

Overall, the Project area includes more than 163 acres of developable property approved for approximately 953 dwelling units (approximately 583 LDR units, 198 MDR units, 172 HDR units and approximately 7.5 acres of commercial uses. The Project land uses within the initial CFD boundary (Phase 1) include approximately 215 low-density residential (LDR) and 110 medium-density residential (MDR) units over roughly 62.23 acres. Following Phase 1, the remainder of the Project area that could annex into the CFD, includes 368 LDR units, 88 MDR units, 172 HDR units, and 7.5 acres of commercial uses.

Purpose of the CFD

The CFD is being formed to fund major road improvements, potable and non-potable water system improvements, drainage system improvements, wastewater system improvements, solid waste improvements, park and paseo improvements, open space improvements, utilities, and other authorized facilities under the Mello-Roos Act, serving The Project as a condition of the City's approval of the development.

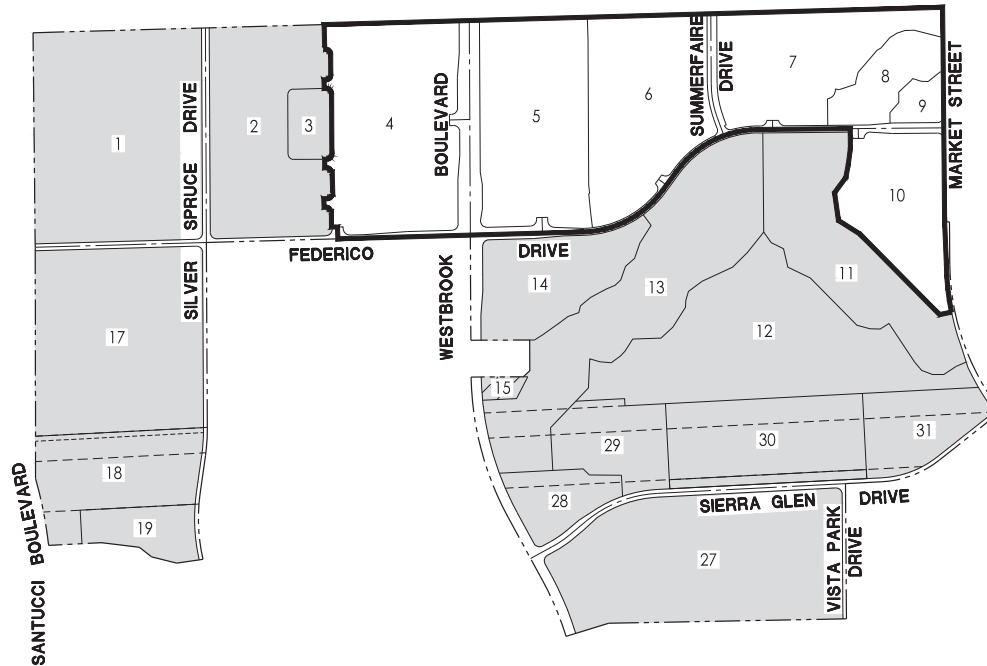
Through the transition of the facilities special tax to the maintenance special tax, the CFD may also fund long term repair and replacement of authorized facilities once CFD bonds have been defeased and other obligations of the CFD for authorized facilities have been fulfilled. Once these facilities special tax obligations have been fulfilled, the City has the discretion to levy the maintenance special tax to help fund long term repair and replacement of such facilities.

Authorized to issue up to \$90 million in bonds, the first series of bonds is anticipated to be issued within the 2019-20 fiscal year. **Map 1** shows the proposed boundaries of the CFD.

MAP 1

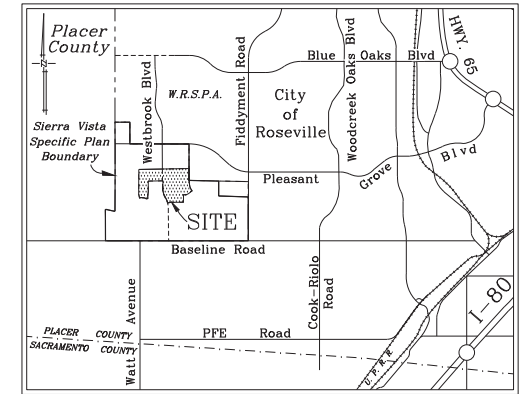
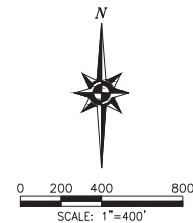
PROPOSED BOUNDARY MAP OF CITY OF ROSEVILLE SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No. 1 (PUBLIC FACILITIES)

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA
BEING PORTIONS OF SECTIONS 25, 35 & 36, T.11 N., R.5 E., M.D.M.



LEGEND

- PROPOSED CFD BOUNDARY
- ANNEXATION AREA BOUNDARY



VICINITY MAP
N.T.S.

CITY CLERK'S MAP FILING STATEMENT

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE THIS ____ DAY OF ____ 2019.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

CITY CLERK'S MAP STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No.1, CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF ____ 2019 BY ITS RESOLUTION No. ____.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

RECORDER'S STATEMENT

FILED THIS ____ DAY OF ____ 2019, AT THE HOUR OF ____ O'CLOCK ____ M. IN BOOK ____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE ____ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF PLACER, STATE OF CALIFORNIA.

DOCUMENT NO. ____

FEE: ____

BY: ____
RYAN RONCO
COUNTY RECORDER
COUNTY OF PLACER

Mackay & Somp
PLANNING ENGINEERS
1352 Eureka Road, Suite 100, Roseville, CA 95661 (916) 775-1188

FEBRUARY 2019

SHEET 1 OF 1 18254-FED

RMA Changes Prior to Formation

The City Council approved the Resolution of Intention (ROI) to form the CFD on March 20, 2019. The ROI introduced the draft Rate and Method of Apportionment (RMA). Prior to the Resolution of Formation (ROF), an edit to the RMA was made to the definition of "Annual Facilities Costs" which is intended to ensure that allowances for costs incurred as a result of delinquent payment of the special tax by a taxable parcel will be counted only once.

Organization of the Report

This report consists of these 5 chapters and 2 exhibits:

- **Chapter 1** includes this introduction.
- **Chapter 2** describes the proposed land uses in the CFD.
- **Chapter 3** describes authorized facilities to be funded in the CFD, the costs, and the cost allocations.
- **Chapter 4** describes the maximum CFD bond authorization and the maximum annual special tax.
- **Chapter 5** describes the structure of the CFD.
- **Exhibit A** provides the RMA.
- **Exhibit B** provides the List of Authorized Facilities and Services.

2. LAND USES

The City intends to form the Project CFD No. 1 over a portion of the first tentative map in the northerly center portion of the SVSP. Overall, the Project area includes more than 163 acres of developable property approved for approximately 953 dwelling units (approximately 583 LDR units, 198 MDR units, 172 HDR units and approximately 7.5 acres of commercial uses). The entire Project property is anticipated to be developed over several phases, with development activity anticipated to commence in the area in the spring of 2019.

Expected Phase 1 land uses within the initial CFD boundary include approximately 215 LDR units and 110 MDR units over roughly 62.23 acres. **Table 1** shows all original CFD parcels and land uses. Following Phase 1, the remainder of the Project area that could annex into the CFD, includes 368 LDR units, 88 MDR units, 172 HDR units, and 7.5 acres of commercial uses.

The objective of establishing a CFD is to create a land-secured funding mechanism to be used to fund construction of authorized facilities of the CFD. With consideration to the anticipated phasing of development, the CFD boundary initially is proposed to include a subset of the Project area reflecting the anticipated first phase of development. The remainder of the Project area has been designated as a future annexation area with the ability to annex into the CFD as subsequent phases of development proceed.

Table 1
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
CFD Land Uses and Parcels

Large Lot Number	Assessor's Parcel Number	Tax Category	Acres	Planned Units	Density
Initial CFD Boundary Parcels					
FD-3	498-020-007	Low Density Residential (LDR)	9.79	46	4.70
FD-4	498-020-010	Low Density Residential (LDR)	7.70	33	4.29
FD-20A	498-020-004	Medium Density Residential (MDR)	14.93	110	7.37
FD-22A	498-020-005	Low Density Residential (LDR)	12.50	76	6.08
FD-22B	498-020-006	Low Density Residential (LDR)	11.80	60	5.08
FD-51	498-020-009	Park - Tax-Exempt	1.12	0	n/a
FD-83	498-020-008	Open Space - Tax-Exempt	3.39	0	n/a
	498-020-045	ROW	1.00	0	n/a
CFD Boundary Subtotals			62.23	325	
Parcels in Future Annexation Area					
FD-1	498-020-001	Low Density Residential (LDR)	19.73	91	4.61
FD-2	498-020-017	Low Density Residential (LDR)	17.12	81	4.73
FD-5	498-020-012	Low Density Residential (LDR)	17.51	87	4.97
FD-9	498-020-027	Low Density Residential (LDR)	19.23	109	5.67
FD-20B	498-020-002	Medium Density Residential (MDR)	12.38	88	7.11
FD-34	498-020-014	High Density Residential (HDR) - Affordable	8.20	172	20.98
FD-40	498-020-018	Community Commercial (CC)	7.55	0	n/a
Parcels in Future Annexation Area Subtotals			101.72	628	
CFD Totals			163.95	953	

CFD parcels

Source: Acreage from Placer County Assessor

3. AUTHORIZED FACILITIES AND ESTIMATED FACILITY COSTS

This chapter describes the authorized facilities eligible to be financed or otherwise funded through the CFD with the proceeds of CFD bonds and pay-as-you-go basis from special taxes levied under the CFD.

Authorized Facilities of the CFD

The CFD is authorized to fund certain facilities required to serve the Project. Authorized facilities are identified in the List of Authorized Facilities (**Exhibit B** of this report). Authorized facilities are briefly discussed below.

Transportation Improvements

Public roadway improvements designed to meet the needs of the project, including those improvements identified in the project Development Agreement (DA) Sections 3.5.17 and 3.5.18, including but not limited to;

- Westbrook Boulevard.
- Santucci Boulevard.
- Summerfaire Drive.
- Federico Drive.
- Silver Spruce Drive.
- Sierra Glen Drive.
- Vista Park Drive.
- Market Street.

Eligible roadway improvements include the following items: acquisition of land and easements; roadway design; project management; geotechnical engineering, testing and observations; bridge crossings and culverts; clearing, grubbing, and demolition; grading, soil import/export, paving (including slurry seal), and decorative/enhanced pavement concrete or pavers; power pole relocations; joint trenches, underground utilities, and undergrounding of existing utilities; dry utilities and appurtenances; curbs, gutters, sidewalks, bike trails (including on- and off-site), park and ride facilities, bus rapid transit improvements, including transfer stations and regional public transit improvements; retaining walls, sound walls, enhanced fencing, and access ramps; street lights, signalization, and traffic signal control systems; bus turnouts; signs and striping; erosion control; median and parkway landscaping and irrigation; entry monumentation; bus shelters; masonry walls; traffic control and agency fees; and other improvements related thereto. Eligible improvements for the roads listed above also include any and all necessary underground potable and non-potable water, sanitary sewer, and storm drainage system improvements.

Potable and Non-Potable Water System Improvements

Authorized facilities include any and all on- and off-site backbone water facilities designed to meet the needs of development of the project. These facilities include potable and non-potable mains, valves, services, and appurtenances; wells; and water treatment and storage facilities, and related improvements, including but not limited to: site clearing, grading, and paving; curbs and gutters; recycled water storage tanks, booster pump stations, and all appurtenances thereto; wells; water treatment; stand-by generator; site lighting, drainage, sanitary sewer, and water service; landscaping and irrigation; access gates and fencing; striping and signage; and the following:

- Water lines in/associated with authorized facility roads.
- Recycled water lines in/associated with authorized facility roads.
- Well construction or financial contributions thereto on, but not limited to, FD-63 or JM-60.
- Water Tank Site Improvements (DA Section 3.8.2).
- Recycled Water Storage Tank Facility
- Reimbursement obligation for the Baseline Road 24" water line (DA Section 3.8.3).
- CFD obligations for RW tank(s) required by DA Section 3.9.

Drainage System Improvements

Authorized facilities include any and all on- and off-site backbone drainage and storm drainage improvements designed to meet the needs of development of the project. These facilities include mains, pipelines and appurtenances, outfalls and water quality measures, temporary drainage facilities, detention/retention basins, and drainage pretreatment facilities; drainage ways/channels, pump stations, landscaping, and irrigation; access roads, gates, and fencing; striping and signage; and the following:

- All storm drain lines and facilities in/associated with authorized facility roadways.
- Retention, detention, hydro-modification, and other drainage facilities.

Wastewater System Improvements

Authorized facilities include any and all on- and off-site backbone wastewater facilities designed to meet the needs of development of the project. These facilities include pipelines and all appurtenances thereto; manholes; tie-in to existing main line; force mains; lift stations; odor-control facilities; sewer treatment plant improvements and permitting related thereto; and related sewer system improvements, including but not limited to:

- All wastewater facilities in/associated with authorized facility roadways.

Solid Waste Improvements

Authorized facilities include any and all backbone solid waste improvements designed to meet the needs of development of the project. Eligible improvements also include the project's pro-rata contribution, as described in the project DA, to the Sierra Vista Specific Plan (SVSP) Solid Waste Recycling Center (DA Section 3.26(iii)).

Park, Landscape Corridor, and Paseo Improvements

Authorized facilities include any and all improvements to parks, landscape corridors and paseos located in the project, including but not limited to:

- Construction of Park Sites FD-50, FD-51.
- Construction of Paseos FD-70, FD-71, FD-72, FD-73, FD-74, FD-75 and FD-76.

Open Space Improvements

Authorized facilities include any and all open space improvements designed to meet the needs of development of the project, including bike trails, bike/pedestrian bridges, storm drain crossings, storm drain detention/retention, wetland mitigation, tree mitigation, on-and off-site hawk/raptor mitigation, agricultural mitigation or wetland mitigation, property acquisition, endowment payments for open space management, landscaping and irrigation, access gates and fencing, and related open space improvements, including but not limited to:

- Improvements related to FD-83, FD-84, and FD-85.
- Wetland creation mitigation, fencing, etc.

Utilities

Authorized facilities include any and all on- and off-site utility improvements designed to meet the needs of development of the project. All utility improvements, easement payments, and land acquisition not located under or alongside transportation improvements are considered authorized facilities. Authorized facilities also shall include costs related to the acquisition of the off-site electric substation site; site clearing; grading; street frontage improvements, including curbs, gutters, and paving; and construction of an all-weather access road to the site from the nearest public street or extension of temporary 12kV overhead lines as described in the project DA, including but not limited to:

- SVSP Electric Substation site acquisition, and improvements required by DA Section 3.11.3.
- Temporary overhead 12kV lines to loop SVSP substation to line in WRSP Phase 3 and 4.

Other Public Facilities

Authorized facilities include any and all public facilities or infrastructure, including the project's pro-rata contribution to the land acquisition of the off-site fire station site, site clearing, grading, and street frontage improvements including curbs, gutters, and paving, including but not limited to:

- Fire Station site reimbursement obligations in DA Section 3.23

Development Impact Fees

Authorized facilities include development impact fees paid and not otherwise reimbursed, whether standard City or County fees levied at the time of the issuance of a building permit or required as part of the DA for the property. Fees include, but are not limited to, the South Placer

Regional Transportation Authority Tier II Traffic Fee, City of Roseville City Wide Park Fee, City of Roseville Public Facilities Fee, and Public Benefit Fee (as defined in Section 3.14.3 of the DA for the property).

Formation, Administrative, and Incidental Expenses

In addition to the above facilities, other expenses incidental to the above and authorized by the Mello-Roos Community Facilities Act of 1982, including but not limited to: the cost of planning, permitting, and designing the facilities (including the cost of environmental evaluation, orthophotography, environmental remediation/mitigation, and preparation of an overarching Operation and Maintenance Plan for the City of Roseville Open Space Preserves); land acquisition and easement payments for the facilities; project management; construction staking; engineering studies and reports; utility relocation and demolition costs incidental to construction of the facilities, wetland/Species mitigation purchase; reimbursements to other areas for infrastructure facilities or planning serving development in the CFD; Sierra Vista Specific Plan planning, legal, engineering, technical studies costs related to the facilities and any other expenses incidental to the construction, completion, and inspection of the facilities.

In addition, costs eligible to be financed by the CFD shall include all costs associated with the formation and ongoing administration of the CFD and issuance of bonds; determination of the amount of taxes and collection of taxes; inspection, plan check and other costs related to acceptance of the facilities by the City, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.

Authorized Services

The authorized services to be funded from the levy and collection of annual maintenance special taxes are the provision of public services, maintenance and operation related to any facilities authorized to be funded by the CFD with a useful life of five or more years, including but not limited to performance by employees of functions and repair activities. Maintenance as used herein includes replacement and the creation and funding of a reserve fund to pay for a replacement of such facilities. The maintenance special taxes shall only fund authorized services to the extent that they are in addition to those provided to land within the CFD prior to the creation of the CFD. In addition, costs eligible to be financed by the CFD shall include all costs associated with the ongoing administration of the CFD, determination of the amount of taxes and collection of taxes, and other costs related to the authorized services provided by the City as permitted by the Act, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.

Authorized Facilities Estimated Costs

The City is administering the SVSP Fee Program that includes approximately \$138 million in backbone infrastructure and other public improvements. With the Project CFD, the developer intends to fund as much of the project's proportional obligation to the SVSP Fee Program infrastructure as possible. To that end, the developer is about to begin construction of backbone infrastructure with costs estimated to be approximately \$30.3 million as illustrated in **Table 2**. Costs are shown in 2019 dollars.

In the future, properties included within the CFD annexation area may annex into this CFD. If those annexations occur, the developer will seek to fund additional backbone infrastructure through the issuance of one or more series of CFD bond sales. As is often the case, during buildout of the project, the developer anticipates being required to construct more backbone infrastructure than would be able to be entirely reimbursed through CFD bond proceeds.

Development Impact Fee Deferrals

In addition to backbone infrastructure, the CFD is authorized to fund deferred impact fees. Through the DA, the developer is entitled to defer certain impact fees identified in the DA. These are the fees eligible for deferral:

- SPARTA Tier II Traffic Fees
- City Citywide Park Fee
- City Public Facilities Fee
- City Public Benefit Fee

As described in more detail later in this report, repayment of impact fee deferrals will follow reimbursement for eligible backbone infrastructure.

Table 2
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Authorized Facilities Costs (2019 \$s)

Authorized Facility	Cost
Roadways	\$18,180,000
Sewer	\$1,210,000
Storm Drainage	\$4,940,000
Potable Water	\$4,224,000
Recycled Water	\$1,720,000
Total Authorized Facilities	\$30,274,000

facilities costs

Source: Westpark Communities

4. *CFD BOND AUTHORIZATION AND MAXIMUM ANNUAL SPECIAL TAX*

This chapter will discuss the maximum CFD bond authorization and maximum annual special taxes as proposed by the developer for each taxable land use type. The CFD will have special taxes for the funding of authorized facilities. This annual facilities special tax will be transitioned to an annual maintenance special tax to fund authorized services of the CFD when authorized facilities obligations of the CFD have been fulfilled. These special tax programs will be discussed further in **Section 5** of this report.

CFD Bond Authorization and Funding Strategy

The DA authorized the use of the CFD to fund authorized facilities of the CFD and outlined a basic structure for the CFD.

The DA identified the following sources of potential funding for authorized facilities of the CFD:

- CFD Bonds
- CFD Pay-As-You-Go
- Owner Equity/Private Financing

Each funding source will be discussed below.

Maximum CFD Bond Authorization

The CFD is authorized to issue up to \$90 million in bonds. The property owner is anticipated to ask the City to sell the first series of bonds within the 2019-20 fiscal year. Depending on market conditions and the structure of the first series of CFD bonds, subsequent series of CFD bonds may be issued in multiple sales following the first CFD bond sale.

CFD Pay-As-You-Go

Special taxes levied and not needed to fund CFD bond debt service or City administration of the CFD may be used for pay-as-you-go expenditures for authorized CFD facilities not reimbursed with CFD bond proceeds. As memorialized in the DA, the City has agreed to provide pay-as-you-go funding to the developer for the first 30 years of the CFD.

Following developer use of CFD pay-as-you-go revenues, the City reserves the right to continue the special tax levy to pay the development impact fee deferral on a pay-as-you-go basis. The City also has discretion to reimburse itself for deferred fees through a CFD bond sale in addition to pay-as-you-go revenues.

Owner Equity/Private Financing

To the extent there are any shortfalls in the funding sources for authorized facilities, owner equity or private financing will be used to fund construction of such facilities.

Maximum Annual Special Tax

A facilities special tax will be assigned to taxable parcels at formation of the CFD. This facilities special tax will initially be used to fund the costs of authorized facilities (as defined in the previous chapter). Once all facilities special tax obligations to fund facilities have been completed, the maintenance special tax will be assigned to taxable parcels for the City's use for long term repair and replacement of authorized facilities. The CFD No. 1 RMA includes the following two special taxes:

- Facilities Special Tax
- Maintenance Special Tax

The facilities special tax will be assigned and collected prior to the "transition event" for the special tax programs. Following the "transition event" the facilities special tax will no longer be assigned to taxable parcels, and will be replaced by the maintenance special tax. The "transition event" is discussed in detail in the following chapter.

Each special tax program is discussed below.

Facilities Special Tax

The developer provided the City with recommended maximum annual special taxes for various land use categories, based on market conditions and the range of maximum annual special tax rates in neighboring City areas. **Table 3**, which is **Attachment 2** from the RMA, shows the maximum annual special tax rates for the following tax categories:

- LDR
- MDR
- Medium-density affordable—middle
- High-density affordable—low
- High-density affordable—very low
- Nonresidential

Table 3 shows the maximum annual special tax per tax category in the base year of Fiscal Year (FY) 2019-20. The maximum annual special tax for LDR is \$1,800. The maximum annual special tax for MDR units is \$1,600. The maximum annual special tax for MDR affordable units is \$800. The maximum annual special tax for HDR uses—whether for sale or for rent—has been established at \$0 and nonresidential uses are also assigned a maximum annual special tax of \$0 at CFD formation. While the special tax is set at zero, the HDR and nonresidential land uses

were identified at CFD formation to clarify that if those land uses were to be included in the CFD, their tax rates would be set to zero. Finally, **Table 4**, which is **Attachment 3** from the RMA, shows the maximum annual special tax for each original CFD parcel in the base year.

Maintenance Special Tax

The maximum maintenance special tax is shown in **Table 5** for all tax categories. The maintenance special tax is set at 50-percent of the maximum facilities special tax in the base year. The maintenance special tax will not be levied at the same time as the facilities special tax and would only be assigned to taxable parcels following the "transition event."

Overall Tax Burden for Single-Family Residential

The DA and City policies stipulate that the overall tax burden after formation of a CFD not exceed 2 percent of the estimated sales price of a single-family residential home. Estimated sales prices of residential homes were provided by the developer. **Table 6** shows the estimated total effective tax rate for prototypical uses in the CFD. The test includes all current ad valorem property taxes, the CFD special tax, an estimated services CFD special tax, and the City CFD No. 3. Two different residential products are shown in **Table 5**:

- LDR
- MDR

Ad valorem property tax rates were derived from copies of the FY 2018-19 property tax bills. The overall tax burden for single-family residential homes proposed for the CFD ranges from 1.65 percent to 1.78 percent.

Table 3
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Facilities Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Facilities Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event
Residential Uses	<u>per Unit</u>	<u>per Unit</u>
Low Density Residential (LDR)	\$1,800.00	\$0.00
Medium Density Residential (MDR)	\$1,600.00	\$0.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$800.00	\$0.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<u>per Taxable Acre</u>	<u>per Taxable Acre</u>
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$10,000.00	\$0.00

att2

[1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

Table 4
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Assigned Maximum Annual Facilities Special Taxes for Original Parcels for the Base Year of FY 2019-20

Large Lot Number [1]	Original Parcel(s)	Tax Category	Expected Land Uses		Planned Units per Acre	Assigned Maximum Annual Facilities Special Tax per Unit	Assigned Maximum Annual Facilities Special Tax per Taxable Acre	Assigned Maximum Facilities Special Tax per Village
			Acres	Planned Units				
Initial CFD Boundary Parcels						[2] [3]	[2] [3]	[2] [3]
FD-3	498-020-007	LDR	9.79	46	4.70	\$1,800	\$0	\$82,800
FD-4	498-020-010	LDR	7.70	33	4.29	\$1,800	\$0	\$59,400
FD-20A	498-020-004	MDR	14.93	110	7.37	\$1,600	\$0	\$176,000
FD-22A	498-020-005	LDR	12.50	76	6.08	\$1,800	\$0	\$136,800
FD-22B	498-020-006	LDR	11.80	60	5.08	\$1,800	\$0	\$108,000
FD-51	498-020-009	Park - Tax-Exempt	1.12	0	0.00	\$0	\$0	\$0
FD-83	498-020-008	Open Space - Tax-Exempt	3.39	0	0.00	\$0	\$0	\$0
N/A	498-020-045	ROW	1.00	0	0.00	\$0	\$0	\$0
CFD Boundary Subtotals			62.23	325				\$563,000

att3

[1] Indicates village identifier assigned by City in the Sierra Vista Specific Plan.

[2] This amount may be increased by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[3] If amended to include Annexation Parcels, the Maximum Annual Special Tax for Annexation Parcels would also be subject to the Tax Escalation Factor.

Table 5
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Maintenance Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Maintenance Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event [1]
Residential Uses	<i><u>per Unit</u></i>	<i><u>per Unit</u></i>
Low Density Residential (LDR)	\$0.00	\$900.00
Medium Density Residential (MDR)	\$0.00	\$800.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$0.00	\$400.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<i><u>per Taxable Acre</u></i>	
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$0.00	\$0.00

att4

[1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

Table 6
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Overall Tax Burden for Single-Family Residential Parcels

Item	Assumption	Residential			
		LDR	LDR	LDR	MDR
Estimated Home Price [1]		\$620,000	\$564,000	\$475,000	\$440,000
Homeowner's Exemption		(\$7,000)	(\$7,000)	(\$7,000)	(\$7,000)
Estimated Assessed Value		\$613,000	\$557,000	\$468,000	\$433,000
Ad Valorem Property Taxes (TRA 005-070) [2]	<u>FY 2018/19</u>				
General Ad Valorem	1.00000%	\$6,130	\$5,570	\$4,680	\$4,330
Center Joint Unified B&I	0.24120%	\$1,479	\$1,343	\$1,129	\$1,044
Subtotal Ad Valorem Property Taxes	1.24120%	\$7,609	\$6,913	\$5,809	\$5,374
Direct Charges and Assessments					
City of Roseville CFD No. 1 (Public Facilities)		\$1,800	\$1,800	\$1,800	\$1,600
City of Roseville CFD No. 2 (Public Services) [PLACEHOLDER] [3]		\$380	\$380	\$380	\$380
City of Roseville CFD No. 3 (Municipal Services) [4]		\$439	\$439	\$439	\$257
Placer Mosquito & Vector Control		\$27	\$27	\$27	\$27
Subtotal Direct Charges and Assessments		\$2,646	\$2,646	\$2,646	\$2,264
Total Ad Valorem Property Taxes and Direct Charges		\$10,255	\$9,560	\$8,455	\$7,638
Overall Tax Burden		1.65%	1.69%	1.78%	1.74%

2 percent

Source: County of Placer; City of Roseville; EPS.

[1] Assumed estimated home prices from the Villages CFD Hearing Report.

[2] Ad Valorem tax rates based on FY 2018-2019.

[3] PLACEHOLDER - Based on typical range of rates per single family unit for CFD No. 2 special taxes in the City.

[4] Based on CFD No. 3 as identified in the project Development Agreement escalated to FY 2018-19.

5. STRUCTURE OF THE CFD

Description of the CFD

The CFD is being formed to fund backbone infrastructure and other facilities, both local and regional, that will serve the Project. The attached exhibits are documents contained in the ROF. **Exhibit A** is the CFD RMA. **Exhibit B** is the List of Authorized Facilities and Services. Through the transition of the facilities special tax to the maintenance special tax, the CFD may also fund long term repair and replacement of authorized facilities once CFD bonds have been defeased and other obligations of the CFD for authorized facilities have been fulfilled. Once these facilities special tax obligations have been fulfilled, the City has the discretion to levy the maintenance special tax to help fund long term repair and replacement of such facilities.

The CFD Funding Program

The CFD will be authorized to levy and collect the special tax to pay all annual costs of the CFD, including funding for authorized facilities not funded through CFD bond proceeds, which is anticipated to be paid on a pay-as-you-go basis, during the first 30 years of the special tax levy.

The CFD will be authorized to levy and collect the special tax to pay all annual maintenance costs of the CFD following transition event.

Transition Event for Special Taxes

The special taxes for the CFD are intended to first fund authorized facilities of the CFD and then to fund authorized services of the CFD. As described below, the facilities special tax shall be effective during an initial bonding period and thereafter during a deferral bonding period. The idea is that the facilities special tax may be levied to fund authorized facilities and to repay the City for deferred impact fees. The full estimated term of the deferred bonding period may not be required if deferred development impact fees are funded through special tax revenues on a pay-as-you go basis.

Once all obligations to fund authorized facilities have been satisfied, the facilities special tax will “transition” to a maintenance special tax to fund long term repair and replacement costs for authorized facilities. The “Transition Event” from the levy of the annual facilities special tax to the maintenance special tax is discussed in further detail below.

Determining the Maximum Annual Special Tax

As stated in the previous chapter, the maximum annual special tax rates for the various tax categories were provided by the developer and based, in part, on maximum annual special tax rates for other neighboring City areas. The maximum annual special tax rates are designed to be competitive with other residential development projects in south Placer County. **Table 3** shows the maximum annual special tax rates by tax category for the facilities special tax.

Table 5 shows the maximum annual special tax rates by tax category for the maintenance special tax.

Base Year

The base year is FY 2019-20. A base year is defined in the RMA as a means of defining the special tax base in a given fiscal year that is allowed to increase by a given factor over a period of time.

Annual Tax Escalation Factor

The administrator shall increase the maximum annual facilities special tax, the maximum annual maintenance special tax, and the related maximum annual special tax rates by the tax escalation factor in all fiscal years following the base year, up to the Transition Event. After Transition Event, the maximum annual maintenance special tax may be increased up to 2-percent annually at the City's discretion.

Duration of the Special Tax

The facilities special tax will be levied and collected until the earlier of (i) the transition year or (ii) Fiscal Year 2084-85. The maintenance special tax may be levied and collected in perpetuity beginning with the transition year and in each year thereafter at the discretion of the City. The maintenance special tax will be levied and collected beginning in the transition year.

Definition of Initial Bonding Period

Because the CFD includes payment of deferred development impact fees, the CFD RMA distinguishes between the initial bonding period during which authorized facilities may be financed and the subsequent period where development impact fees may be reimbursed. As defined in the RMA, Initial Bond Period means "the period in which Bonds are outstanding which financed Authorized Facilities costs other than the Development Impact Fee Deferral or Bonds that were issued for the purpose of refunding Bonds whose original use links back to Authorized Facilities."

Definition of Annual Facilities Costs

The maximum annual facilities special tax established under the RMA is the maximum exposure to an annual facilities special tax levy for a given parcel of land. The actual amount of the levy is derived through determining the "annual facilities costs" of the CFD. The RMA describes the annual facilities costs components in detail. Each item is discussed briefly below.

Debt Service

Debt service would be that portion of the maximum annual special tax required to pay a parcel's share of the debt service. The proposed financing structure of the CFD anticipates that one or more series of CFD bonds may be issued.

Amount Needed to Replenish Reserve Fund

In the event the reserve fund is drawn on to pay debt service or expenses of the CFD, a facilities special tax may be levied to replenish the bond reserve fund to required funding levels. A facilities special tax should be levied once for each draw on the bond reserve fund, to the extent the bond reserve fund can be brought back to required funding levels with just one such levy. If for any reason the bond reserve fund remains underfunded in a fiscal year following the fiscal year in which facilities special taxes were levied to replenish it, a second facilities special tax levy should not be required to replenish the bond reserve fund.

Administrative Expenses

Administrative expenses of the CFD are the reasonable costs of administering the CFD each fiscal year. Examples of administrative expenses are costs of computing facilities special taxes and preparing annual facilities special taxes collection schedules; costs of collecting the facilities special taxes; costs of remitting the facilities special taxes to the Trustee; costs of the Trustee (including its legal counsel) in the discharge of the duties required of it under the Bond Indenture; costs to the City, CFD, or their designees of complying with arbitrage rebate requirements; costs complying with the City, CFD, or obligated persons disclosure requirements; costs associated with preparing special taxes disclosure statements; costs incurred in responding to public inquiries regarding the facilities special taxes; costs related to any appeal of the facilities special taxes; and amounts estimated to be advanced or advanced by the City for any other administrative purposes, including attorney's fees and other costs related to collection of the facilities special taxes and commencing and pursuing to completion any foreclosure of delinquent special taxes.

Amounts for Unpaid Facilities Special Taxes and Anticipated Delinquencies

The RMA allows for the levy of a facilities special tax to fund costs of unpaid facilities special taxes from a previous fiscal year or to fund anticipated facilities special tax delinquencies that may occur in the current fiscal year for which facilities special taxes are being levied. To the extent an amount is levied for a past delinquency, a second facilities special tax levy should not be levied for a facilities special tax delinquency that has already been accounted for in a previous year facilities special tax levy.

Generally, facilities special taxes eventually are brought current, either through payment by a property owner or through judicial foreclosure proceedings. When facilities special tax installments are paid current, the amount needed to fund debt service and CFD administration will have been collected for previous years, including additional amounts that were needed only to cover delinquencies that are now current. As such, these additional amounts should be considered as being available by the CFD to fund annual facilities costs in the following fiscal year.

Authorized Facilities Funded on a Pay-As-You-Go Basis

During the first 30 years, the DA entitles the developer to use pay-as-you-go revenues to fund authorized facilities. As such, facilities special tax revenues not needed to pay debt service

during the first 30 years of the facilities special tax levy may be used to fund authorized CFD costs not otherwise funded with CFD bond proceeds.

Development Impact Fee Deferrals

As stated earlier, the DA entitles the developer to defer certain development impact fees identified in the DA, which may be amended from time to time. Eligible fees include the SPRTA Tier II Traffic Fee and three selected City fees. To preserve the City's ability to obtain reimbursement for deferred fees, each series of CFD bonds that may be issued will be structured based on the revenues that are pledged toward that bond sale without consideration of wrapping debt service around a previous CFD bond sale. The concept generally is that once a taxable parcel has been taxed as a developed parcel for 30 years and that tax was used to pay debt service on a series of CFD bonds, the future facilities special tax levy on that parcel should be available for the City to recover deferred impact fees for that parcel.

By way of a simple example, assume an initial CFD bond sale (Series A bonds) were sized (in CFD year 1) assuming maximum annual facilities special tax revenue from 400 units, even though all 400 units were not considered developed parcels at the time of the CFD bond sale. If a second series of CFD bonds were being issued in year 4 (Series B bonds) based on another project phase with 300 dwelling units, the CFD Series B bond sizing would not count on CFD facilities special tax revenues from any of the first 400 units in years 31, 32, and 33 when facilities special tax revenues from those first 400 units would no longer be needed to service outstanding bond debt for the Series A bonds. In this example, facilities special tax revenues from the first 400 units, beginning in Year 31, would be available to reimburse for deferred impact fees for those first 400 units.

Earnings on Reserve Funds, Special Tax Funds, and Other Funds

All interest earnings on bond reserve funds, facilities special tax funds, or other funds should be used to offset annual costs when determining the amount required for the annual facilities special tax levy.

Transition Event and Maintenance Special Taxes

Following the Initial Bonding period, and when the administrator determines that the Development Impact Fee Deferral has been repaid in full, or beginning FY 2084-85 (whichever occurs first), the administrator will determine that the "Transition Event" has occurred. In the fiscal year following the Transition Event, the City shall no longer levy and collect the facilities special tax, and will in turn, begin the levy and collection of the maintenance special tax to fund the costs of authorized services, as defined in a previous chapter.

Definition of Annual Maintenance Costs

The maximum annual maintenance special tax established under the RMA is the maximum exposure to an annual maintenance special tax levy for a given parcel of land. The actual amount of the levy is derived through determining the "annual maintenance costs" of the CFD. The RMA identifies the annual maintenance costs components as these:

- a. Authorized services costs to be paid from maintenance special taxes.
- b. Administrative expenses for such fiscal year.
- c. The amount needed (1) to cure any delinquencies in the payment of the maintenance special tax in the prior fiscal year, to the extent not otherwise included in a computation of annual maintenance costs in the current or any previous fiscal year and (2) to fund any foreseeable deficiency in the payment of the maintenance special tax for that fiscal year, which is expected to occur in such fiscal year, to the extent not included in a computation of annual maintenance costs in the current or any previous fiscal year.
- d. Less any available earnings on any reserve fund, maintenance special tax funds or any other available revenues of the CFD or the City that may be used to fund annual maintenance costs.

Assignment of Maximum Annual Special Tax

Sections 4 and 5 of the RMA describe in detail the precise method for assigning the maximum annual facilities special tax, maximum annual maintenance special tax, and maximum annual special tax to parcels in the CFD. The RMA assigns a total maximum annual special tax to taxable parcels based on parcel configurations at the time of formation of the CFD and then as subdivision maps are recorded. Original parcels are those parcel configurations when the CFD is formed. Successor parcels are created as large lot subdivision maps are recorded, and then small lot final maps are recorded defining individual buildable residential lots.

Original Parcels

Original parcels are assigned a maximum annual facilities special tax using **Attachment 3** of the RMA. **Attachment 3 (Table 4)** of this document shows the total maximum facilities annual special tax and maximum annual facilities special tax per unit or per acre for each of the 5 original parcels.

Attachment 4 (Table 5) shows the assigned maximum annual maintenance special tax before and after the transition event, for all tax categories.

Successor Parcels

Successor parcels are created when original parcels are subdivided by the recording of large lot subdivision maps or other parcel reconfigurations, such as through a lot line adjustment, and further subdivided into buildable residential lots. The RMA provides specific detail and definitions used in allocating the maximum annual facilities special tax to parcels in their final use, whether as residential or nonresidential parcels.

Attachment 3 (Table 4) of this document shows the maximum annual facilities special tax for planned large lot parcels. Each large lot is assigned one tax category, the number of planned residential units, and a maximum annual facilities special tax per unit or per acre. The maximum annual facilities special tax for a large lot parcel is the sum of the number of units in the tax category multiplied by the maximum annual facilities special tax for the tax category.

If fewer units are realized at recordation of a final map defining buildable lots than shown in **Table 4**, the maximum annual facilities special tax for the large lot parcel is divided by the actual number of residential units created by the final map to determine the maximum annual facilities special tax per unit. If more residential units are created by a final map than shown in **Table 4**, the maximum annual facilities special tax per unit is that amount shown in **Table 4**.

The RMA is structured to ensure that the maximum annual facilities special tax for a large lot is not reduced over time by anticipated development of each large lot. The facilities special tax revenue for large lot parcels may increase if higher densities are realized over time.

Maximum annual maintenance special taxes are identified for tax categories in **Attachment 4** (**Table 5** of this document).

Annexation Parcels

Parcels are anticipated to be annexed into the CFD in the future. If parcels are annexed into the CFD after formation, the maximum annual facilities special tax, maximum annual maintenance special tax, and maximum annual special tax will be assigned to these annexation parcels using the definitions in **Section 2** of the RMA and the maximum annual facilities special tax per unit or per acre shown in **Attachment 2** (**Table 3** of this document) as adjusted by the tax escalation factor applied by the administrator, unless the annexation parcels are annexed with a new set of maximum annual facilities special taxes. **Attachment 3** (**Table 4**) will be amended, or a new attachment created, to include the annexation parcels and, if necessary, the applicable tax rates. If new maximum annual facilities special taxes are created, **Attachments 2** and **3** should be amended to reflect the maximum annual facilities special taxes for the annexation parcels. Once annexed, these annexed parcels will be considered original and successor parcels and will be subject to the same procedures for assignment of the maximum annual facilities special tax to successor parcels described in **Section 4.d** of the RMA. The owner of the annexation parcels will be responsible for paying all costs associated with annexing the annexation parcels into the CFD, but otherwise will not be required to pay any other charge, fee, or catch-up special tax in connection with or as a condition of such annexation unless otherwise agreed to by the owner of the annexation parcel in connection with the annexation.

Maximum annual maintenance special taxes are identified for tax categories in **Attachment 4** (**Table 5** of this document).

Affordable Units

The RMA recognizes affordable housing units to be built in the CFD. Affordable high-density units are assigned zero tax rates for facilities taxes and maintenance taxes. Affordable medium-density units are assigned lower maximum annual special tax rates than market-rate units. **Section 4.d** of the RMA discusses the assignment of the maximum annual special tax to residential lots and to those residential lots anticipated to include affordable units.

Transfer of the Assigned Maximum Annual Facilities Special Tax

The City may, in its sole discretion, allow for a transfer of the maximum annual facilities special tax from one large lot parcel to another. Such a transfer will be allowed only if (1) all adjustments are agreed to in writing by the affected property owners and the Finance Director and (2) there is no reduction in the CFD maximum annual facilities special tax revenues as a result of the transfer. Provisions for such a transfer are discussed in **Section 4.f** of the RMA.

Conversion of a Tax-Exempt Parcel to a Taxable Parcel

If a tax-exempt parcel is not needed for public use or other nontaxable use and is converted to a taxable use or transferred to a private owner, it will become subject to the special tax. The maximum annual special tax for the newly assigned tax category for such a parcel is determined using the provisions of **Sections 4** and **5** of the RMA.

Taxable Parcels Acquired by a Public Agency

A taxable parcel that is acquired by a public agency after the CFD is formed will remain subject to the applicable special tax unless the special tax obligation is satisfied pursuant to Section 53317.5 of the Government Code. An exception to this may be made if a public parcel, such as a school site, is relocated to a taxable parcel, in which case the previously tax-exempt parcel of comparable acreage becomes a taxable parcel and the maximum annual special tax from the previously taxable parcel is transferred to the new taxable parcel. This trading of a parcel from a taxable parcel to a public parcel will be permitted to the extent there is no net loss in maximum CFD special tax revenue and the transfer is agreed to by the owners of the parcels involved in the transfer and the Finance Director.

Determination of Parcels Subject to Special Tax

By June 30 of each Fiscal Year, using the definitions in **Section 2** of the RMA, the parcel records of the Assessor's Secured Tax Roll as of January 1, and other City development approval records, the Administrator will cause:

1. Each parcel to be classified as a taxable parcel or a tax-exempt parcel.
2. Each parcel to be classified as a developed parcel, a small lot tentative map parcel, a large lot parcel (including remainder parcels), or an undeveloped parcel.

Setting the Facilities Special Tax Levy for Taxable Parcels

To determine the annual levy, the administrator will use the process presented in **Section 7** of the RMA. In general, the provisions of **Section 7** describe the following procedures to set the annual facilities special tax levy for each taxable parcel:

- First, the administrator must compute the annual facilities costs using the definitions in **Section 2** of the RMA. Next, the administrator will levy the facilities special tax proportionately on all developed parcels, up to the amount of annual facilities costs or 100 percent of the maximum facilities special tax for developed property, whichever is less.
- If additional revenue is needed for annual facilities costs, the administrator shall levy the facilities special tax proportionately on all small lot tentative map parcels, such that when added to the levy on developed parcels, is up to the amount of annual facilities costs or up to 100 percent of the maximum facilities special tax for small lot tentative map parcels, whichever is less.
- If additional revenue is needed for annual facilities costs, the administrator shall levy the facilities special tax proportionately on all large lot parcels, such that when added to the levies on parcels described above, is up to the amount of annual facilities costs or up to 100 percent of the maximum facilities special tax for large lot parcels, whichever is less.
- If additional revenue is needed for annual facilities costs, the administrator shall levy the facilities special tax proportionately on all undeveloped parcels, such that when added to the levies on parcels described above, is up to the amount of annual facilities costs or up to 100 percent of the maximum facilities special tax for large lot parcels, whichever is less.

Once the facilities special tax levy is determined for a fiscal year, the administrator creates the tax schedule to deliver to the County Auditor-Controller.

Setting the Maintenance Special Tax Levy for Taxable Parcels

Beginning in the Transition Year, the administrator will use the process presented in **Section 7** of the RMA to set the annual maintenance special tax levy. In general, the provisions of **Section 7** describe the following procedures to set the annual maintenance special tax levy for each taxable parcel:

- First, the administrator must compute the annual maintenance costs using the definitions in **Section 2** of the RMA. Next, the administrator will levy the maintenance special tax proportionately on all developed parcels, up to the amount of annual maintenance costs or 100 percent of the maximum maintenance special tax for developed property, whichever is less.
- If additional revenue is needed for annual maintenance costs, the administrator shall levy the maintenance special tax proportionately on all small lot tentative map parcels, such that when added to the levy on developed parcels, is up to the amount of annual maintenance costs or up to 100 percent of the maximum maintenance special tax for small lot tentative map parcels, whichever is less.
- If additional revenue is needed for annual maintenance costs, the administrator shall levy the maintenance special tax proportionately on all large lot parcels, such that when added to the levies on parcels described above, is up to the amount of annual maintenance costs or up to 100 percent of the maximum maintenance special tax for large lot parcels, whichever is less.

- If additional revenue is needed for annual maintenance costs, the administrator shall levy the maintenance special tax proportionately on all undeveloped parcels, such that when added to the levies on parcels described above, is up to the amount of annual maintenance costs or up to 100 percent of the maximum maintenance special tax for large lot parcels, whichever is less.

Once the maintenance special tax levy is determined for a fiscal year, the administrator creates the tax schedule to deliver to the County Auditor-Controller.

Prepayment of the Special Tax Obligation

For residential uses, a property owner may at any time prepay 50 percent, but not more or less than 50 percent of the maximum annual facilities special tax. Full prepayment is permissible for nonresidential use parcels. In addition to the above, full or partial prepayment is permitted only under the following conditions:

- The City determines that the prepayment of the facilities special tax does not jeopardize its ability to make timely payments of debt service on outstanding bonds.
- The landowner prepaying the facilities special tax on a parcel has paid any delinquent special tax and penalties on that parcel before prepayment.

The full and partial prepayment calculations are described in detail in **Section 8** of the RMA. Partial prepayments also must account for collection of any development impact fee deferral for a given parcel.

Interpretation, Application, and Appeal of Special Tax Formula and Procedures

Any taxpayer who feels the amount of the special tax assigned to a parcel is in error may file a notice with the administrator appealing the levy of the special tax. The administrator then will promptly review the appeal and, if necessary, meet with the applicant. If the administrator verifies that the tax should be modified or changed, the special tax levy will be corrected and, if applicable in any case, a credit or refund will be granted.

Interpretations may be made by the City, without resolution or ordinance of the Council, for purposes of clarifying any vagueness or ambiguity as it relates to the special tax rate, the method of apportionment, the classification of properties, or any definition applicable to CFD.

Without Council approval, the Finance Director may make minor, non-substantive administrative and technical changes to the provisions of the RMA that do not materially affect the rate, method of apportionment, or manner of collection of the special tax for purposes of administrative efficiency or convenience or to comply with new applicable federal, state, or local law.

Manner of Collection

The special tax will be collected in the same manner and at the same time as ad valorem property taxes. As specified in **Section 10** of the RMA, the administrator or their designee may directly bill the special tax and may collect the special tax at a different time, such as on a monthly or other periodic basis, or in a different manner, if necessary, to meet the City's financial obligations.



EXHIBITS:

- Exhibit A: Rate, Method of Apportionment, and
Manner of Collection of Special Tax
- Exhibit B: List of Authorized Facilities and
Services



EXHIBIT A:
Rate, Method of Apportionment, and
Manner of Collection of Special Tax

EXHIBIT A

City of Roseville
SVSP Westpark-Federico Community Facilities District No. 1
(Public Facilities)
Placer County, California

RATE, METHOD OF APPORTIONMENT, AND
MANNER OF COLLECTION OF SPECIAL TAX

1. Basis of Special Tax Levy

A Special Tax authorized under the Mello-Roos Community Facilities Act of 1982 (Act) applicable to the land in SVSP Westpark- Federico Community Facilities District No. 1 (Public Facilities) (CFD) of the City of Roseville (City) shall be levied and collected according to the tax liability determined by the City through the application of the appropriate amount or rate, as described below.

2. Definitions

"Acre" or **"Acreage"** means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final map or other Development Plan.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, Sections 53311 and following of the California Government Code.

"Administrative Expenses" means the actual or reasonably estimated costs related to the administration of the CFD, including, but not limited to, these:

- a. Costs of computing Special Taxes and preparing annual Special Tax collection schedules (whether by the City or any designee thereof or both).
- b. Costs of collecting the Special Taxes (whether by the County, the City, or otherwise).
- c. Costs of remitting the Special Taxes to the Trustee.
- d. Costs of the Trustee (including its legal counsel) in the discharge of the duties required of it under the Bond Indenture.
- e. Costs to the City, CFD, or any designee thereof of complying with arbitrage rebate requirements.
- f. Costs to the City, CFD, or any designee thereof of complying with City, CFD, or obligated persons disclosure requirements.

- g. Costs associated with preparing Special Tax disclosure statements.
- h. Costs incurred in responding to public inquiries regarding the Special Taxes.
- i. Costs to the City, CFD, or designee thereof related to any appeal of the Special Taxes.
- j. Costs associated with the release of funds from an escrow account, if any.
- k. Costs to the City for the issuance of Bonds authorized by the CFD that are not recovered through the Bond sale proceeds.
- l. Amounts estimated to be advanced or already advanced by the City for any other administrative purposes, including attorney's fees and other costs related to collection of the Special Taxes and commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

"Administrator" means a City official in the Finance Department, or their designee responsible for determining or overseeing the levy and collection of the Special Taxes.

"Affordable Housing Director" means, at any point in time, the person in the City who serves as head of the department that is in charge of the City's affordable housing program.

"Affordable Unit" means a Unit built on a Residential Use Parcel for which an Affordable Unit agreement has been entered into for the property designating the Unit as affordable. A Multifamily Parcel may have only a portion of the Units assigned as Affordable Units. The City Manager, or his or her designee, shall determine which Units are designated as Affordable Units and maintain an Affordable Unit listing, which shall contain all designated buildable parcels by tract and lot number, and in the case of Large Lot Parcels remaining before May 1 of the preceding Fiscal Year, the number of designated Affordable Units for each such Large Lot Parcel; all entries shall indicate the effective date of designation. The Affordable Unit listing also shall be updated to reflect those Units no longer qualifying as Affordable Units, also known as Market-Rate Units. The Affordable Unit listing, which shall contain all qualifying Affordable Units as of April 30, shall be made available to the Administrator by July 1 of each year for purposes of determining the Maximum Annual Special Tax for Parcels pursuant to **Section 4**.

"Annexation Parcels" means a Parcel or Parcels annexed to the CFD after formation. The Maximum Annual Special Tax will be assigned to such Parcels using the provisions of **Section 4**. Annexation Parcels may be assigned a different Maximum Annual Special Tax Rate or Maximum Annual Special Tax per Parcel using a methodology different from the other Parcels in the CFD and may be placed in an area designated as a separate zone or improvement area of the CFD, all of which shall be set forth in revised attachments hereto as needed, without further CFD proceedings.

"Annual Facilities Costs" means, for any Fiscal Year, the total of these:

- a. Debt Service to be paid from Facilities Special Taxes.
- b. The amount needed to replenish the reserve fund for the Bonds to the level required under the Bond Indenture, to the extent not included in a computation of Annual Facilities Costs in a previous Fiscal Year.

- c. Administrative Expenses for such Fiscal Year.
- d. The amount needed to (1) cure any delinquencies in the payment of principal or interest on Bonds, which have occurred in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency of the amount to be available for the payment of principal or interest on Bonds, which are expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year.
- e. The amount needed to (1) cure any delinquencies in the payment of the Facilities Special Tax in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency in the payment of the Facilities Special Tax for that Fiscal Year which is expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Facilities Costs in the current or any previous Fiscal Year.
- f. Authorized Pay-As-You-Go Costs.
- g. During the Deferral Bonding Period, the amount needed to pay Development Impact Fee Deferrals not financed by Bonds.
- h. Less any available earnings on any reserve fund or Facilities Special Tax funds, available capitalized interest or any other available revenues of the CFD or the City that may be used to fund Annual Facilities Costs.

"Annual Maintenance Costs" means, for any Fiscal Year, the total of these:

- a. Authorized Services costs to be paid from Maintenance Special Taxes.
- b. Administrative Expenses for such Fiscal Year.
- c. The amount needed to (1) cure any delinquencies in the payment of the Maintenance Special Tax in the prior Fiscal Year, to the extent not otherwise included in a computation of Annual Maintenance Costs in the current or any previous Fiscal Year, and (2) to fund any foreseeable deficiency in the payment of the Maintenance Special Tax for that Fiscal Year which is expected to occur in such Fiscal Year, to the extent not included in a computation of Annual Maintenance Costs in the current or any previous Fiscal Year.
- d. Less any available earnings on any reserve fund, Maintenance Special Tax funds or any other available revenues of the CFD or the City that may be used to fund Annual Maintenance Costs.

"Assessor's Parcel" means a lot or Parcel with an assigned Assessor's Parcel Number in the maps used by the County Assessor in preparing the tax roll.

"Assessor's Parcel Map" means an official map of the County Assessor designating Parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means the Parcel and Parcel Number as assigned by the County Assessor on the equalized tax roll.

"Assigned Maximum Annual Special Tax" means the maximum Facilities Special Tax or Maintenance Special Tax assigned to each Large Lot Parcel that is an Original Parcel based on the Expected Land Uses at CFD formation, or at annexation, as shown in **Attachment 1**.

"Authorized Facilities" means those facilities and fees to be financed, as identified in the resolution forming the CFD.

"Authorized Services" means those services authorized to be funded, as defined in the resolution forming the CFD.

"Base Year" means the Fiscal Year beginning July 1, 2019, and ending June 30, 2020.

"Bond(s)" means any bond(s) issued by the City for the CFD under the Act and any other debt, as defined in the Act, the City incurs to further the CFD's purposes.

"Bond Indenture(s)" means the indenture(s), resolution(s), fiscal agent agreement(s), or other financing document(s) pursuant to which any Bonds are issued.

"Building Permit" means a permit issued by the City for the construction of a Residential Use or Nonresidential Use structure.

"Business Professional" means a Parcel or Parcels zoned to provide for office uses and other uses that are related to and supportive of office uses.

"CFD" means SVSP Westpark-Federico Community Facilities District No. 1 (Public Facilities) of the City of Roseville, Placer County, California.

"Chief Financial Officer" or **"CFO"** means the Chief Financial Officer of the City, or his/her designee.

"City" means the City of Roseville in Placer County, California.

"Community Commercial" means a Parcel or Parcels zoned to serve the principal retail shopping needs of the entire community by providing areas for shopping centers, and other retail and service uses.

"Council" means the City Council of the City acting for the CFD under the Act.

"County" means the County of Placer, California.

"Debt Service" means the total annual amount of Bond principal, interest, and the scheduled sinking fund payments of the Bonds in a calendar year.

"Deferral Bonding Period" means the period after the Initial Bonding Period has ended and during which the City finances the Development Impact Fee Deferral.

"Developed Parcel" means, in any Fiscal Year:

- a. For Single-Family Parcels: All Parcels for which a Final Small Lot Subdivision Map was recorded before May 1 of the preceding Fiscal Year.
- b. For Multifamily Parcels: All Parcels for which a Building Permit for new construction of a Residential Use structure was issued before May 1 of the preceding Fiscal Year.

- c. For all Nonresidential Use Parcels: All Parcels for which a Building Permit for new construction of a Nonresidential Use structure was issued before May 1 of the preceding Fiscal Year.

Once a Parcel is defined as a Developed Parcel it shall remain as a Developed Parcel.

“Development Agreement” means the Development Agreement By and Between the City of Roseville and Westpark Federico LLC, Mourier Investment LLC, and Federico-Tyler Family Limited Partnership relative to the Sierra Vista Specific Plan dated April 28, 2010.

“Development Impact Fee Deferral” means the deferred payment of development impact fees due to the City or the South Placer Regional Transportation Authority (SPRTA) for Developed Parcels, using the approach and amounts identified in the Development Agreement, which may be amended from time to time.

“Development Plan” means a condominium plan, apartment plan, site plan, or other development plan that identifies such information as the type of structure, acreage, square footage, or number of Units that are approved to be developed on Single-Family Parcels, Multifamily Parcels, and Nonresidential Parcels.

“Expected Land Use(s)” means the total number of Units or Acres of each land use type by Tax Category expected in each Large Lot Parcel and Original Parcel at CFD formation as identified in **Attachment 3** of this RMA.

“Facilities Special Tax” means the Special Tax authorized to fund Annual Facilities Cost. Facilities Special Taxes are shown in **Attachments 2 and 3**.

“Final Use Small Lot Parcel” means a Parcel designated for development as a single-family residence, which is part of a Final Small Lot Subdivision Map.

“Final Small Lot Subdivision Map” means a recorded map designating the final Parcel subdivision for individual Single-Family Parcels.

“Fiscal Year” means the period starting July 1 and ending the following June 30.

“Full Prepayment” means the complete fulfillment of a Parcel’s Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

“High Density Residential” means, per the Sierra Vista Specific Plan, a land use designation that primarily accommodates attached housing, but depending on the unit type, could also include detached housing, within the density range of 13.0 or greater dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, detached townhomes, courtyard townhomes/condominiums, garden-style apartments, and podium design apartments/condominiums.

“Initial Bonding Period” means the period in which Bonds are outstanding which financed Authorized Facilities costs or refunded prior Bonds other than the Development Impact Fee Deferral.

“Large Lot Parcel” means a Parcel created by a Large Lot Subdivision Map.

"Large Lot Subdivision Map" means a recorded subdivision map creating Parcels by land use. However, the Large Lot Subdivision Map does not delineate Final Use Small Lot Parcels. A Final Small Lot Subdivision Map will create individual Single-Family Parcels.

"Low Density Residential" means, per the Sierra Vista Specific Plan, a land use designation that supports single-family detached homes on conventional lots within the density range of up to 6.9 dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, standard, alley-loaded, or clustered, single-family detached units.

"Maintenance Special Tax" means the Special Tax authorized to fund Annual Maintenance Costs. The Maintenance Special Tax will be levied and collected beginning with the Transition Year. Maintenance Special Taxes are shown in **Attachment 4**.

"Market-Rate Unit" means a Unit that is not an Affordable Unit.

"Maximum Annual Special Tax" means the greatest amount of Facilities Special Tax or Maintenance Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, and 4**.

"Maximum Annual Facilities Special Tax" means the greatest amount of Facilities Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, or 4**.

"Maximum Annual Maintenance Special Tax" means the greatest amount of Maintenance Special Tax that can be levied against a Parcel in a given Fiscal Year, as shown in **Attachments 2, 3, or 4**.

"Maximum Annual Special Tax Rate" means the rate of Facilities Special Tax or Maintenance Special Tax charged per Unit or per Taxable Acre, as shown in **Attachments 2, 3, and 4**.

"Maximum Annual Facilities Special Tax Revenue" means the greatest amount of Facilities Special Tax revenue that can be collected in total from a group of Parcels (such as Developed Parcels) by levying the Maximum Annual Facilities Special Tax.

"Maximum Annual Maintenance Special Tax Revenue" means the greatest amount of Maintenance Special Tax revenue that can be collected in total from a group of Parcels (such as Developed Parcels) by levying the Maximum Annual Maintenance Special Tax.

"Maximum Annual CFD Special Tax Revenue" means the sum of the Maximum Annual Special Tax levied on all Taxable Parcels in the CFD in a Fiscal Year.

"Medium Density Residential" means, per the Sierra Vista Specific Plan, a land use designation that accommodates both single-family detached homes and attached homes within the density range of 7.0 to 12.9 dwelling units per gross developable acre. Typical housing product types include, but shall not be limited to, standard or alley-loaded lots, courtyard lots, green court lots, auto courts, alley clusters, zero-lot lines, or z-shaped lots. In addition, duet/half-plex homes, townhomes, or condominiums may be accommodated in Medium Density Residential areas.

"Mixed Use Parcel" means a Parcel or Parcels designated for a combination of Residential Uses and Nonresidential Uses.

"Multifamily For-Rent" or **"Multifamily For-Rent Parcel"** means any Parcel designated or developed for more than one residential dwelling Unit per Parcel and where such units are initially offered for rent to the general public and cannot be purchased by individual homeowners. Such uses may consist of apartments or structures such as duplexes or triplexes, including land uses defined as High Density Residential. Each residential dwelling Unit within Multifamily For-Rent or Multifamily For-Rent Parcels is not expected to have its own distinct Assessor's Parcel Number.

"Multifamily For-Sale" or **"Multifamily For-Sale Parcel"** means any Parcel designated or developed for more than one residential dwelling Unit within a single building or structure and that may share at least one common wall where such units are not initially offered for rent to the general public and initially may be offered for sale to individual homeowners. Such uses may consist of condominiums or buildings such as half-plexes or time-share units, including land uses defined as High Density Residential. Multifamily For-Sale Parcels are anticipated to have their own distinct Assessor's Parcel Number as is the case in residential condominium projects. Once designated as Multifamily For-Sale or Multifamily For-Sale Parcel, the Parcel shall remain so designated unless the original structures are demolished.

"Nonresidential Use" means a Taxable Parcel zoned for land uses other than Residential Uses which may include Business Professional, Community Commercial and Mixed Use.

"Original Parcel" means a Taxable Parcel identified in **Attachment 1** at formation of the CFD.

"Parcel" means any Assessor's Parcel in the CFD based on the equalized tax rolls of the County as of January 1 of each Fiscal Year.

"Partial Prepayment" means the partial fulfillment of a Parcel's Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

"Pay-As-You-Go Costs" means that portion of costs of acquisition, construction, and improvement of Authorized Facilities not financed by Bonds that are eligible for funding from excess Special Tax.

"Prepayment" means the full or partial fulfillment of a Parcel's Facilities Special Tax obligation, as determined by following the procedures in **Section 8**.

"Proportionately" means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Developed Parcels. For Small Lot Tentative Map Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Small Lot Tentative Map Parcels. For Large Lot Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Large Lot Parcels. For Undeveloped Parcels, Proportionately means that the ratio of the actual Special Tax levy to the Maximum Annual Special Tax is equal for all Undeveloped Parcels.

"Public Parcel" means any Parcel that is or is intended to be publicly owned, as designated in any final map, that is normally exempt from the levy of general ad valorem property taxes under California law, including, but not limited to, public streets, schools, parks, and public drainageways, landscaping, wetlands, greenbelts, and open space.

"Remainder Parcel" means a portion of a unit of land that is created as a result of the recording of a Large Lot Parcel Map or Final Small Lot Subdivision Map, which results in a designated remainder as defined in Government Code Section 66424.6(a) (Remainder Parcel). Such a Remainder Parcel may contain taxable and tax-exempt uses, such as Residential Uses, and Public Parcels, such as park sites. Once designated as a Remainder Parcel, such Parcel will be considered a Large Lot Parcel for the purposes of future Subdivisions and for the provisions of **Sections 4** through **6**.

"Residential Use" means a Parcel designated for residential use, such as single-family residential Units, residential condominiums, townhouses, or apartments that would be included in the definitions of Low-Density Residential, Medium Density Residential or High Density Residential.

"RMA" means this Rate and Method of Apportionment, and Manner of Collection of Special Tax, as it may be amended from time to time in connection with Annexation Parcels or otherwise.

"Single-Family Parcel" means, in any Fiscal Year, all Parcels in the CFD for which a building permit was issued or may be issued for construction of a Unit that is a single-family residential, residential condominium, or townhouse Unit.

"Small Lot Tentative Map" means a map that is approved by the City for the purpose of showing the design of a proposed Subdivision, including the individual buildable lots expected in the Subdivision, as well as the conditions pertaining thereto. The Small Lot Tentative Map designation for this RMA is in reference only to the areas shown on the map on which Low-Density Residential and Medium-Density Residential uses would be permitted. A Small Lot Tentative Map is not based on a detailed survey of the property in the map and is not recorded at the County Recorder's Office to create legal lots.

"Small Lot Tentative Map Parcel" means, in any Fiscal Year, all Parcels included in a Small Lot Tentative Map that was approved before May 1 of the prior Fiscal Year that are planned for Low-Density Residential and Medium-Density Residential and which have not yet become a Developed Parcel.

"Special Tax(es)" mean(s) any tax levy under the Act in the CFD.

"Subdivision" or **"Subdivided"** means a division of a Parcel into two or more Parcels through Parcel reconfiguration, lot-line adjustments, or the Subdivision Map Act process. A Subdivision also may include the merging of two or more Parcels to create new Parcels.

"Successor Parcel" means a Parcel created by the Subdivision of an Original Parcel or a Successor Parcel.

"Tax Category" means the categories of taxable land uses shown in **Attachments 2, 3, and 4**.

"Tax Collection Schedule" means the document prepared by the Administrator for the County Auditor-Controller to use in levying and collecting the Special Taxes each Fiscal Year.

"Tax Escalation Factor" means a factor of 2 percent by which the Maximum Annual Facilities Special Tax, Maximum Annual Maintenance Special Tax and related Maximum Annual Special Tax Rates shall be increased annually until the Transition Event. After the Transition Event, the Maximum Annual Maintenance Special Tax may be increased up to 2 percent annually at the

City's discretion. The Administrator should refer to Section 4a for application of the Tax Escalation Factor.

"Taxable Acreage" means that area of a Parcel determined by the Administrator to become a Taxable Parcel or Parcels upon further Subdivision. An example might be that a Large Lot Parcel Map creates a Remainder Parcel that, according to **Attachment 1**, contains both taxable uses and tax-exempt uses.

"Taxable Parcel" means any Parcel that is not a Tax-Exempt Parcel.

"Tax-Exempt Parcel" means a Parcel not subject to the Annual Special Tax. Tax-Exempt Parcels include (a) Public Parcels, and (b) Parcels owned by the City, school districts, special districts, or the state or federal government. A Taxable Parcel that is acquired by a public agency shall remain a Taxable Parcel as per the provisions of **Section 4.h**.

Certain privately-owned Parcels also may be exempt from the levy of Annual Special Taxes, including common areas owned by homeowner's associations or property owner associations, wetlands, detention basins, water quality ponds, and open space, as determined by the Administrator.

"Transition Event" means the earlier of (a) after the Initial Bonding period, the Fiscal Year in which the Administrator determines the Development Impact Fee Deferral, and any eligible Pay-As-You-Go Costs have been repaid in full to the City and City determines funding is no longer needed for Annual Facilities Costs, or (b) Fiscal Year 2084-85.

"Transition Year" means the first Fiscal Year following the Fiscal Year in which the Transition Event occurred.

"Trustee" means a national banking association organized and existing under the laws of the United States acting as a trustee or fiscal agent for Bonds.

"Undeveloped Parcel" means a Taxable Parcel that is not a Developed Parcel, Small Lot Tentative Map Parcel, or a Large Lot Parcel.

"Unit" means, for a Single-Family Parcel, the individual residential unit on such Parcel, or for a Multifamily For-Rent Parcel or Multifamily For-Sale Parcel, an individual residential unit in a multifamily building.

3. Duration of the Special Tax

The Facilities Special Tax will be levied and collected until the earlier of (i) the Transition Year or (ii) Fiscal Year 2084-85. The Maintenance Special Tax will be levied and collected beginning in the Transition Year. The Maintenance Special Tax will be collected in perpetuity.

4. Administrative Tasks for the Facilities Special Tax

Tasks required of the Administrator are discussed below:

- a. Annual Special Tax Escalation. Until the Transition Event, the Administrator shall increase the Maximum Annual Facilities Special Tax, the Maximum Annual Maintenance Special Tax

and Maximum Annual Special Tax Rates by the Tax Escalation Factor in all Fiscal Years following the Base Year. After the Transition Event, the City, in its sole discretion, may determine whether to apply the Tax Escalation Factor to the Maximum Annual Maintenance Special Tax in any Fiscal Year.

- b. Assignment of the Maximum Annual Facilities Special Tax to Original Parcels. **Attachment 3** identifies the Assigned Maximum Annual Facilities Special Tax for each Original Parcel at CFD formation, which is determined for each Large Lot Parcel based on the Expected Land Uses in each Large Lot Parcel at CFD Formation. The Assigned Maximum Annual Facilities Special Tax shall continue to apply to the geographic area to which it was assigned. If, before further Subdivision, the Administrator determines there are multiple Assessor's Parcels in a Large Lot Parcel, the Administrator shall assign the Maximum Annual Facilities Special Tax to each Assessor's Parcel on a pro rata basis to all Assessor's Parcels in that Large Lot Parcel based on the percentage share of Taxable Acreage identified for each Assessor's Parcel. Similarly, if the Administrator determines there are multiple Large Lot Parcels in an Assessor's Parcel, the Maximum Annual Facilities Special Tax shall equal the sum of the Assigned Maximum Annual Facilities Special Tax for all Large Lot Parcels in that Assessor's Parcel.
- c. Assignment of the Maximum Annual Facilities Special Tax to Annexation Parcels. If Parcels are annexed to the CFD after formation, the Maximum Annual Facilities Special Tax shall be assigned to these Annexation Parcels using the definitions in **Section 2** and the Maximum Annual Facilities Special Tax per Unit or Acre shown in **Attachment 2** as adjusted by the Tax Escalation Factor applied by the Administrator, unless the Annexation Parcels are annexed with a new set of Maximum Annual Facilities Special Taxes. **Attachment 1** or **2** shall be amended, or a new attachment created, to include the Annexation Parcels and, if necessary, the applicable tax rates. If new Maximum Annual Facilities Special Taxes are created, **Attachments 1, 2, and 3** should be amended to reflect the Maximum Annual Facilities Special Taxes for the Annexation Parcels. Once annexed, these annexed Parcels shall be considered Original and Successor Parcels and will be subject to the same procedures for assignment of the Maximum Annual Facilities Special Tax to Successor Parcels described in **Section 4.d**. The owner of the Annexation Parcels shall be responsible for paying all costs associated with annexing the Annexation Parcels to the CFD, but otherwise shall not be required to pay any other charge, fee or catch-up special tax in connection with or as a condition of such annexation unless otherwise agreed to by the owner of the Annexation Parcel in connection with the annexation.
- d. Assignment of the Maximum Annual Facilities Special Tax to Successor Parcels. As Original Parcels and Successor Parcels are Subdivided through creation of Final Small Lot Subdivision Maps, lot line adjustments or other Parcel amendments through the Subdivision Map Act process, the Administrator shall use the following steps to assign the Maximum Annual Facilities Special Tax to new Successor Parcels. As a result of each assignment of the Maximum Annual Facilities Special Tax upon Subdivision of an Original Parcel or Successor Parcel, the sum of the Maximum Annual Facilities Special Taxes assigned to the newly created Taxable Parcels shall never be less, but may be greater, than the Assigned Maximum Annual Facilities Special Tax for that Original Parcel or Successor Parcel.

1. If an Original Parcel or Successor Parcel is Fully Subdivided into Single-Family Parcels with No Remainder Parcel(s). There shall be no net loss of Maximum CFD Special Tax Revenue as a result of the assignment of the Maximum Annual Facilities Special Tax to Single-Family Parcels. The Administrator shall use the following procedures to assign the Maximum Annual Facilities Special Tax to Single-Family Parcels. All references to Maximum Annual Facilities Special Taxes in the attachments are subject to application by the Tax Escalation Factor by the Administrator:
 - A. Multiply the Maximum Annual Facilities Special Tax per Unit by Tax Category from **Attachment 2** by the number of Units for each Single-Family Parcel created by the Subdivision. Sum the Maximum Annual Facilities Special Taxes for all Single-Family Parcels created by the Subdivision.
 - B. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is equal to or greater than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided, assign the Maximum Annual Facilities Special Tax per Unit by Tax Category as calculated in Step 4.1.d.A above to each Single-Family Parcel created by the Subdivision.
 - C. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is less than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided, unless 100 percent of the Units are designated Affordable Units, (i) assign the Maximum Annual Facilities Special Tax for Affordable Units shown in **Attachment 2** to each Affordable Unit (if any) and, (ii) Proportionately increase the Maximum Annual Facilities Special Tax per Unit for all Units that are not Affordable Units until the sum of resulting Maximum Annual Facilities Special Taxes from all Units (including Affordable Units) equals the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
 - D. If the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.1.A above is less than the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided **and** if 100 percent of the Single-Family Parcels created by Subdivision are designated as Affordable Units, increase Proportionately the Maximum Annual Facilities Special Tax per Unit for each Affordable Unit until the sum of Maximum Annual Facilities Special Taxes from all Affordable Units on the new Single-Family Parcels created by the Subdivision equal the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel that was Subdivided. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
2. If Original or Successor Parcel Is Subdivided into Single-Family Parcels and One or More Remainder Parcels. When an Original or Successor Parcel is Subdivided into Single-Family Parcels and one or more Large Lot Parcels (or Remainder Parcels), the Assigned Maximum Annual Facilities Special Tax is apportioned to the Single-Family Parcels and Large Lot Parcels created by the Subdivision in the following manner:

- A. Apportion the Assigned Maximum Annual Facilities Special Tax to the area(s) that is/are being Subdivided into Single-Family Parcels and to the area(s) that will be Remainder Parcel(s) on a pro rata basis, based on the percentage share of Taxable Acreage represented by each such area as compared to the total area of the Original or Successor Parcel.
- B. For each area Subdivided into Single-Family Parcels, multiply the Maximum Annual Facilities Special Tax per Unit by Tax Category from **Attachment 2** by the number of Units for each Single-Family Parcel created by the Subdivision. Sum the Maximum Annual Facilities Special Taxes for all Single-Family Parcels created by the Subdivision.
- C. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is equal to or greater than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels, assign the Maximum Annual Facilities Special Tax per Unit by Tax Category as calculated in Step 4.d.2.B above to each Single-Family Parcel created by the Subdivision.
- D. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is less than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels, unless 100 percent of the Units are designated Affordable Units, (i) assign the Maximum Annual Facilities Special Tax for Affordable Units shown in **Attachment 2** to each Affordable Unit (if any) and, (ii) Proportionately increase the Maximum Annual Facilities Special Tax per Unit for all Units that are not Affordable Units until the sum of resulting Maximum Annual Facilities Special Taxes from all Units (including Affordable Units) equals the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
- E. For each area Subdivided into Single-Family Parcels, if the sum of Maximum Annual Facilities Special Taxes calculated in Step 4.d.2.B above is less than the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels **and** if 100 percent of the Single-Family Parcels created by Subdivision are designated as Affordable Units, increase Proportionately the Maximum Annual Facilities Special Tax per Unit for each Affordable Unit until the sum of Maximum Annual Facilities Special Taxes from all Affordable Units on the new Single-Family Parcels created by the Subdivision equal the Assigned Maximum Annual Facilities Special Tax apportioned to that area of the Original or Successor Parcel that was Subdivided into Single-Family Parcels. Assign the Maximum Annual Facilities Special Tax calculated in this step to each new Single-Family Parcel created by the Subdivision.
- F. For the Remainder Parcel or Parcels, identify the Maximum Annual Facilities Special Tax for the entire Original or Successor Parcel that has been Subdivided. Sum the Maximum Annual Facilities Special Tax for all Single-Family Parcels created by the

Subdivision, including Single-Family Parcels with Affordable Units. Subtract the sum of the Maximum Annual Facilities Special Tax for all Single-Family Parcels from the Assigned Maximum Annual Facilities Special Tax for the Original or Successor Parcel being subdivided and compare it to the Maximum Annual Facilities Special Tax assigned to the Remainder Parcel or Parcels in Step 4.d.2.A. Assign to each Remainder Parcel, the lesser of the calculations in this step or in Step 4.d.2.A, but in no event less than the difference between the previously Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel being Subdivided and the total of the Maximum Annual Facilities Special Tax for all Single-Family Parcels created by such Subdivision.

Once designated as a Remainder Parcel, such Parcel will be considered a Large Lot Parcel for the purposes of future Subdivisions and for the provisions of **Sections 4** through **6**.

3. If an Original or Successor Parcel is Subdivided creating multiple land uses and Tax Categories or for any rezones of land uses on Original or Successor Parcels:
 - A. Identify the Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel that is being Subdivided or rezoned.
 - B. For each Taxable Parcel subject to rezone or created by Subdivision multiply the Maximum Annual Facilities Special Tax per Unit or per Acre by the number of Units or by the number of Acres by the appropriate Tax Category. For each Taxable Parcel created by Subdivision that includes Affordable Units, multiply the number of Affordable Units by the Tax per Unit for such Affordable Units.
 - C. Sum the Maximum Annual Facilities Special Tax for each Taxable Parcel and compare it to the Assigned Maximum Annual Facilities Special Tax of the Original or Successor Parcel that is subject to rezone or is being Subdivided. If the sum of Maximum Annual Facilities Special Tax for each Taxable Parcel is greater than the Assigned Maximum Annual Facilities Special Tax for the Original Parcel, the Administrator shall apply the Maximum Annual Facilities Special Tax calculated above for each Taxable Parcel.
 - D. If the Assigned Maximum Annual Facilities Special Tax for the Original Parcel or Successor Parcel subject to rezone or that is being subdivided is greater than the sum of Maximum Annual Facilities Special Tax for each Successor Parcel being created, increase Proportionately the Maximum Annual Facilities Special Tax per Unit or per Acre for all Tax Categories on each Taxable Parcel such that the sum of Maximum Annual Facilities Special Tax for all Taxable Parcels equals the Assigned Maximum Annual Facilities Special Tax for the Original Parcel.
- e. Affordable Units that Become Market-Rate Units. If, in any Fiscal Year, the City Manager, or his or her designee, determines that a Unit that previously had been designated as an Affordable Unit no longer qualifies as such, the Affordable Housing Director shall update the Affordable Unit listing by denoting the change in status of the Unit, together with the effective date thereof. For all Affordable Units that are converted to Market-Rate Units, such Units shall be assigned the Maximum Annual Facilities Special Tax per Unit based on their

Tax Category as shown in **Attachment 2**, as adjusted by the Tax Escalation Factor so long as the Special Tax does not decrease on such a Unit.

- f. Transfer of the Assigned Maximum Annual Facilities Special Tax from One Large Lot Parcel to Another. The Maximum Annual Facilities Special Taxes shown in **Attachment 3** were determined based on the Expected Land Uses for each Large Lot Parcel shown in **Attachment 1**. If the number of planned residential Units or Nonresidential Acreage is transferred from one Large Lot Parcel to another before recording of a Final Small Lot Subdivision Map in any portion of the Large Lot Parcel, the City may, in its sole discretion, allow for a transfer of the Maximum Annual Facilities Special Tax from one Large Lot Parcel to another. Such a transfer shall be allowed only if (1) all adjustments are agreed to in writing by the affected property owners and the CFO, and (2) there is no reduction in the Maximum Annual CFD Special Tax Revenues as a result of the transfer. Should a transfer result in an amendment to **Attachment 1, 2, or 3** of the Notice of Special Tax Lien, the requesting property owner shall bear the costs to effect the transfer in the CFD records and prepare the required amendments to the Notice of Special Tax Lien and **Attachments 1, 2, or 3**. Before the transfer, the City may require a deposit from the requesting property owner for such costs.
- g. Conversion of a Tax-Exempt Parcel to a Taxable Parcel. If a Tax-Exempt Parcel is not needed for public use and is converted to a taxable use or transferred to a private owner, it shall become subject to the Facilities Special Tax. The Maximum Annual Facilities Special Tax for the newly Taxable Parcel will be determined using the provisions of **Sections 4 and 5** of the RMA.
- h. Taxable Parcels Acquired by a Public Agency. A Taxable Parcel that is acquired by a public agency after the CFD is formed will remain subject to the applicable Special Tax unless the Special Tax obligation is satisfied pursuant to Section 53317.5 of the Government Code. An exception to this may be made if a Public Parcel, such as a park site, is relocated to a Taxable Parcel, in which case the previously Tax-Exempt Parcel of comparable acreage becomes a Taxable Parcel and the Maximum Annual Facilities Special Tax from the previously Taxable Parcel is transferred to the new Taxable Parcel. This trading of a Parcel from a Taxable Parcel to a Public Parcel will be permitted to the extent there is no net loss in Maximum Annual CFD Special Tax Revenue and the transfer is agreed to by the owners of the Parcels involved in the transfer and the CFO.

5. Administrative Tasks for the Maintenance Special Tax

This section discusses the administrative tasks for the Maintenance Special Tax, which shall be applicable after the Transition Event.

Tasks required of the Administrator are discussed below:

- a. Assignment of the Maximum Annual Maintenance Special Tax to Developed Parcels. After the Transition Event, the Administrator shall assign the Maximum Annual Maintenance Special Tax to all Developed Parcels using the Maximum Annual Special Tax Rates for the Maintenance Special Tax by Tax Category shown in **Attachment 4**, as adjusted by the Tax Escalation Factor.

- b. Assignment of the Maximum Annual Maintenance Special Tax to Successor Parcels. After the Transition Event, if Original Parcels and Successor Parcels are Subdivided through creation of Final Small Lot Subdivision Maps, lot line adjustments or other Parcel amendments through the Subdivision Map Act process, the Administrator shall use the steps in **Section 4.d** to assign the Maximum Annual Maintenance Special Tax to new Successor Parcels. **When applying Section 4.d after the Transition Event, the Administrator shall substitute Maintenance Special Tax for Facilities Special Tax and shall substitute Maximum Annual Maintenance Special Tax for Maximum Annual Facilities Special Tax.**
- c. Assignment of the Maximum Annual Maintenance Special Tax to Annexation Parcels. If Parcels are annexed to the CFD after formation, the Maximum Annual Maintenance Special Tax shall be assigned to these Annexation Parcels using the definitions in Section 2 and the Maximum Annual Maintenance Special Tax per Unit or Acre shown in **Attachment 4** as adjusted by the Tax Escalation Factor applied by the Administrator, unless the Annexation Parcels are annexed with a new set of Maximum Annual Maintenance Special Taxes. **Attachment 1** may be amended, or a new attachment created, to include the Annexation Parcels and, if necessary, the applicable tax rates. If new Maximum Annual Maintenance Special Taxes are created, **Attachment 4** should be amended to reflect the Maximum Annual Maintenance Special Taxes for the Annexation Parcels. Once annexed, these annexed Parcels shall be considered Original and Successor Parcels and will be subject to the same procedures for assignment of the Maximum Annual Maintenance Special Tax to Successor Parcels described in this section. The owner of the Annexation Parcels shall be responsible for paying all costs associated with annexing the Annexation Parcels to the CFD, but otherwise shall not be required to pay any other charge, fee or catch-up special tax in connection with or as a condition of such annexation unless otherwise agreed to by the owner of the Annexation Parcel in connection with the annexation.
- d. Affordable Units that Become Market-Rate Units. If, in any Fiscal Year, the City Manager, or his or her designee, determines that a Unit that previously had been designated as an Affordable Unit no longer qualifies as such, the Affordable Housing Director shall update the Affordable Unit listing by denoting the change in status of the Unit, together with the effective date thereof. For all Affordable Units that are converted to Market-Rate Units, such Units shall be assigned the Maximum Annual Maintenance Special Tax per Unit based on their Tax Category as shown in **Attachment 4**, as adjusted by the Tax Escalation Factor.
- e. Conversion of a Tax-Exempt Parcel to a Taxable Parcel. If a Tax-Exempt Parcel is not needed for public use and is converted to a taxable use or transferred to a private owner, it shall become subject to the Maintenance Special Tax. The Maximum Annual Maintenance Special Tax for the newly Taxable Parcel will be determined using the provisions of **Sections 5 and 6** of the RMA.
- f. Taxable Parcels Acquired by a Public Agency. A Taxable Parcel that is acquired by a public agency after the CFD is formed will remain subject to the applicable Special Tax unless the Special Tax obligation is satisfied pursuant to Section 53317.5 of the Government Code. An exception to this may be made if a Public Parcel, such as a park site, is relocated to a Taxable Parcel, in which case the previously Tax-Exempt Parcel of comparable acreage becomes a Taxable Parcel and the Maximum Annual Maintenance Special Tax from the previously Taxable Parcel is transferred to the new Taxable Parcel. This trading of a Parcel

from a Taxable Parcel to a Public Parcel will be permitted to the extent there is no net loss in Maximum Annual CFD Special Tax Revenue and the transfer is agreed to by the owners of the Parcels involved in the transfer and the CFO.

6. Assignment of the Maximum Annual Special Tax

- a. Classification of Parcels. For purposes of the next Fiscal Year tax levy, by June 30 of each Fiscal Year, using the Definitions in **Section 2**, the Parcel records of the Assessor's secured tax roll as of January 1, and other City development approval records, the Administrator shall cause:
 1. Each Parcel to be classified as a Taxable Parcel or Tax-Exempt Parcel.
 2. Each Parcel to be classified as a Developed Parcel, a Small Lot Tentative Map Parcel, a Large Lot Parcel (including Remainder Parcels), or an Undeveloped Parcel.
- b. Assignment of the Maximum Annual Facilities Special Tax to Taxable Parcels. The Maximum Annual Facilities Special Tax will be assigned to each Taxable Parcel each Fiscal Year using the procedures (not all steps may be applicable for each such Parcel) in **Section 4**.
- c. Assignment of the Maximum Annual Maintenance Special Tax to Taxable Parcels. Following the Transition Event, the Maximum Annual Maintenance Special Tax will be assigned to each Taxable Parcel each Fiscal Year using the procedures (not all steps may be applicable for each such Parcel) in **Sections 4 and 5**.

7. Calculating Annual Special Taxes

This section discusses the levy of the Facilities Special Tax and the Maintenance Special Tax. Collectively, these Special Taxes are included in the discussion of the assignment of the Maximum Annual Special Taxes. For the period following CFD formation until the Transition Event, the Maximum Annual Special Tax shall refer to the Facilities Special Tax. Beginning with the Transition Year, the Maximum Annual Special Tax shall refer to the Maintenance Special Tax.

The Administrator will compute the Annual Facilities Costs or Annual Maintenance Costs and determine the annual Special Tax levy for each Taxable Parcel based on the assignment of the Special Tax in **Sections 4, 5, and 6**. The Administrator then will determine the tax levy for each Taxable Parcel using the following process:

Facilities Special Tax Levy

- a. Compute the Annual Facilities Costs using the definition of Annual Facilities Costs in **Section 2**.
- b. For all Taxable Parcels, calculate the Facilities Special Tax levy for each using the following steps:
 - Step 7.b.1. The Facilities Special Tax shall be levied proportionately on all Developed Parcels up to the amount of Annual Facilities Cost or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Developed Parcels, whichever is less.

- Step 7.b.2. If additional revenue is needed after *Step 7.b.1.*, the Facilities Special Tax shall be levied proportionately on each Small Lot Tentative Map Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amount computed in *Step 7.b.1.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Small Lot Tentative Map Parcels. As necessary, the Facilities Special Tax shall be levied on Small Lot Tentative Map Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.
- Step 7.b.3. If additional revenue is needed after *Step 7.b.2.*, the Facilities Special Tax shall be levied proportionately on each Large Lot Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amount computed through *Step 7.b.2.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Large Lot Parcels. As necessary, the Facilities Special Tax shall be levied on Large Lot Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.
- Step 7.b.4. If additional revenue is needed after *Step 7.b.3.*, the Facilities Special Tax shall be levied on each Undeveloped Parcel until the revenue from the Facilities Special Tax levy in this step, when added to the levy amounts computed through *Step 7.b.3.*, equals the Annual Facilities Costs, or up to 100 percent of the Maximum Annual Facilities Special Tax Revenue for all Undeveloped Parcels. As necessary, the Facilities Special Tax shall be levied on Undeveloped Parcels for the entire portion of Annual Facilities Costs, excluding Pay-As-You-Go Costs.

Maintenance Special Tax Levy

- c. Beginning in the Transition Year, compute the Annual Maintenance Cost using the definition of Annual Maintenance Costs in **Section 2**.
- d. For all Taxable Parcels, calculate the Maintenance Special Tax levy for each using the following steps:
- Step 7.d.1. The Maintenance Special Tax shall be levied proportionately on all Developed Parcels up to the amount of Annual Maintenance Cost or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Developed Parcels, whichever is less.
- Step 7.d.2. If additional revenue is needed after *Step 7.d.1.*, the Maintenance Special Tax shall be levied proportionately on each Small Lot Tentative Map Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amount computed in *Step 7.d.1.*, equals the Annual Maintenance Costs, or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Small Lot Tentative Map Parcels.
- Step 7.d.3. If additional revenue is needed after *Step 7.d.2.*, the Maintenance Special Tax shall be levied proportionately on each Large Lot Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amount computed through *Step 7.d.2.*, equals the Annual Maintenance Costs, or up to

100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Large Lot Parcels.

Step 7.d.4. If additional revenue is needed after *Step 7.d.3.*, the Maintenance Special Tax shall be levied on each Undeveloped Parcel until the revenue from the Maintenance Special Tax levy in this step, when added to the levy amounts computed through *Step 7.d.3.*, equals the Annual Maintenance Costs, or up to 100 percent of the Maximum Annual Maintenance Special Tax Revenue for all Undeveloped Parcels.

- e. Levy on each Taxable Parcel the amount calculated above.
- f. Prepare the Tax Collection Schedule and, unless an alternative method of collection has been selected pursuant to **Section 9**, send it to the County Auditor requesting that it be placed on the general, secured property tax roll for the Fiscal Year. The Tax Collection Schedule will be sent no later than the date required by the County Auditor for such inclusion.

The Administrator will make every effort to calculate the Special Tax correctly for each Parcel. It will be the burden of the taxpayer to identify any errors in determining which Parcels are subject to the tax and their Special Tax assignments.

8. Prepayment of the Facilities Special Tax Obligation

A property owner may at any time prepay 50 percent, but not more or less than 50 percent of the Maximum Annual Facilities Special Tax. For Nonresidential Use Parcels, Full Prepayment is permissible at any time. Full Prepayment is not allowable for Residential Use Parcels.

In addition to the conditions above, the City may allow a Full or Partial Prepayment if the City determines that the Prepayment will not jeopardize its ability to make timely payments of Debt Service and maintain a 110-percent annual Debt Service coverage based on Maximum Annual Special Tax Revenues in all years where there will be Outstanding Bonds. Prepayments must be made by May 1 to have the Prepayment reflected in the following Fiscal Year's Special Tax levy. Prepayment is permitted only under the following conditions:

- The landowner prepaying the Facilities Special Tax on a Parcel has paid any delinquent Facilities Special Tax and penalties on that Parcel before Prepayment.
- Following Prepayment, amounts in the reserve fund are equal to or greater than the reserve fund requirement.
- The City determines that the Prepayment will not jeopardize its ability to make timely payments of Debt Service and maintain a 110-percent annual Debt Service coverage based on Maximum Annual Special Tax Revenues in all years in which issued Bonds will be outstanding.
- The portion of the Prepayment for the Development Impact Fee Deferral shall only be used to pay for the Development Impact Fee Deferral whether it was or is to be funded through annual special tax payments or through bonded indebtedness.

When permitted, the Administrator shall calculate Prepayments using the following steps:

a. The Full Prepayment amount shall be established by following the steps below:

- Step 8.a.1: Determine the Facilities Special Tax for the Taxable Parcel for which the Facilities Special Tax is to be prepaid using the provisions of **Sections 4, 5, and 6**. If the Parcel is not designated as a Developed Parcel, determine the applicable Facilities Special Tax for the Parcel assuming it is a Developed Parcel.
- Step 8.a.2: Increase the Facilities Special Tax by 2 percent per annum for the longer of (i) 30 years from the year in which the Parcel was first subject to the Facilities Special Tax as a Developed Parcel, or (ii) the end of the then-remaining Initial Bonding Period.
- Step 8.a.3: Using a discounted rate equal to the most current yield for the 30-Year Treasury Constant Maturity, calculate the net present value of the revenue stream determined *Step 8.a.2*. If this yield is no longer available, the Administrator will select a yield rate from the most comparable type of security.
- Step 8.a.4: Add to the amount calculated in *Step 8.a.3* interest on the Bonds being redeemed to the next redemption date.
- Step 8.a.5: Add to the amount calculated in *Step 8.a.4* a redemption premium on the Bonds being redeemed (if any) as identified in the Bond Indenture(s).
- Step 8.a.6: Add to the amount calculated in *Step 8.a.5* the Development Impact Fee Deferral amount applicable to the Parcel, as adjusted for inflation. If Bonds have been issued to finance the Development Impact Fee Deferral, follow *Step 8.a.2* and *8.a.3*, using for *Step 8.a.2* the longer of (i) 30 years from the year in which the Parcel was first subject to the Facilities Special Tax during the Deferral Bonding Period, or (ii) the end of the then-remaining Deferral Bonding Period.
- Step 8.a.7: Add the administrative cost of processing the Prepayment to the amount calculated in *Step 8.a.6*.
- Step 8.a.8: The amount in *Step 8.a.7* is the amount of the Full Prepayment of the Maximum Annual Special Tax for the Taxable Parcel.

b. Partial Prepayments will be calculated as described below:

The amount of any Partial Prepayment is limited to 50 percent of the Full Prepayment amount determined in *Step 8.a.8*. A Partial Prepayment may only be made in an amount equal 50 percent of the Full Prepayment desired by the party making a Partial Prepayment, except that the full amount of Administrative fees and expenses determined in *Step 8.a.7* shall be included in the Partial Prepayment. The Facilities Special Tax that can be levied on a Parcel after a Partial Prepayment is made is equal to one-half of the Facilities Special Tax that could have been levied before the Partial Prepayment.

9. Interpretation, Application, and Appeal of Special Tax Formula and Procedures

Any taxpayer who feels the amount of the Special Tax assigned to a Parcel is in error may file a notice with the CFO appealing the levy of the Special Tax. The CFO then will promptly review the appeal and, if necessary, will meet with the applicant. If the CFO verifies that the tax should be modified or changed, the Special Tax levy will be corrected and, if applicable in any case, a credit or refund will be granted.

Interpretations may be made by the City, without Resolution or Ordinance of the Council, for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax rate, the method of apportionment, the classification of properties, or any definition applicable to the CFD.

Without Council approval, the CFO may make minor, non-substantive administrative and technical changes to the provisions of this RMA that do not materially affect the rate, method of apportionment, or manner of collection of the Special Tax for purposes of administrative efficiency or convenience or to comply with new applicable federal, state, or local law.

The City, upon request of an owner of land in the CFD that is not a Developed Parcel, also may amend this RMA in any manner acceptable to the City, without Resolution or Ordinance of the Council, upon the affirmative vote of such owner and without the vote of owners of any other land in the CFD, provided such amendment is only applicable to such owner's land and does not reduce the total Maximum Annual CFD Special Tax Revenue.

10. Manner of Collection

The Special Tax will be collected in the same manner and at the same time as ad valorem property taxes, provided, however, the Administrator or its designee may directly bill the Special Tax and may collect the Special Tax at a different time, such as on a monthly or other periodic basis, or in a different manner, if necessary, to meet the City's financial obligations.

SVSP Parcel ID	Large Lot #	APN	Land Use	Acreage (Gross)	Unit Allocation
FD-3	7	498-020-007	LDR	9.79	46
FD-4	10	498-020-010	LDR	7.70	33
FD-20A	4	498-020-004	MDR	14.93	110
FD-22A	5	498-020-005	LDR	12.50	76
FD-22B	6	498-020-006	LDR	11.80	60
FD-51	9	498-020-009	PR	1.12	
FD-83	8	498-020-008	OS	3.39	
TOTAL				61.23	

LARGE LOT MAP

CITY OF ROSEVILLE
SVSP WESTPARK - FEDERICO
COMMUNITY FACILITIES DISTRICT No. 1
(PUBLIC FACILITIES)

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA
BEING PORTIONS OF SECTIONS 25, 35 & 36, T.11 N., R.5 E., M.D.M.

MACKay & Somps
ENGINEERS PLANNERS SURVEYORS

FEB. 2019

Attachment 2
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Facilities Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Facilities Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event
Residential Uses	<u>per Unit</u>	<u>per Unit</u>
Low Density Residential (LDR)	\$1,800.00	\$0.00
Medium Density Residential (MDR)	\$1,600.00	\$0.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$800.00	\$0.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<u>per Taxable Acre</u>	<u>per Taxable Acre</u>
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$10,000.00	\$0.00

att2

[1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

Attachment 3
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Assigned Maximum Annual Special Taxes for Original Parcels for the Base Year of FY 2019-20

Large Lot Number [1]	Original Parcel(s)	Tax Category	Expected Land Uses		Planned Units per Acre	Assigned	Assigned Maximum Annual Special Tax per Taxable Acre	Assigned
			Acres	Planned Units		Maximum Annual Special Tax per Unit		Maximum Special Tax per Village
Initial CFD Boundary Parcels						[2] [3]	[2] [3]	[2] [3]
FD-3	498-020-007	LDR	9.79	46	4.70	\$1,800	\$0	\$82,800
FD-4	498-020-010	LDR	7.70	33	4.29	\$1,800	\$0	\$59,400
FD-20A	498-020-004	MDR	14.93	110	7.37	\$1,600	\$0	\$176,000
FD-22A	498-020-005	LDR	12.50	76	6.08	\$1,800	\$0	\$136,800
FD-22B	498-020-006	LDR	11.80	60	5.08	\$1,800	\$0	\$108,000
FD-51	498-020-009	Park - Tax-Exempt	1.12	0	0.00	\$0	\$0	\$0
FD-83	498-020-008	Open Space - Tax-Exempt	3.39	0	0.00	\$0	\$0	\$0
N/A	498-020-045	ROW	1.00	0	0.00	\$0	\$0	\$0
CFD Boundary Subtotals			62.23	325				\$563,000

att3

[1] Indicates village identifier assigned by City in the Sierra Vista Specific Plan.

[2] This amount may be increased by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.

[3] If amended to include Annexation Parcels, the Maximum Annual Special Tax for Annexation Parcels would also be subject to the Tax Escalation Factor.

Attachment 4
SVSP Westpark-Federico CFD No. 1 (Public Infrastructure)
Maximum Annual Maintenance Special Taxes by Tax Category
for the Base Year of FY 2019-20 [1]

Expected Land Uses (Tax Category)	Maintenance Special Tax per Unit/Taxable Acre	
	Before Transition Event [1]	After Transition Event [1]
Residential Uses	<u>per Unit</u>	<u>per Unit</u>
Low Density Residential (LDR)	\$0.00	\$900.00
Medium Density Residential (MDR)	\$0.00	\$800.00
High Density Residential (HDR) [2]		
High Density Residential (HDR) For-Sale [2]	\$0.00	\$0.00
High Density Residential (HDR) For-Rent [2]	\$0.00	\$0.00
Affordable Medium Density Residential	\$0.00	\$400.00
Affordable High Density Residential [2]	\$0.00	\$0.00
Nonresidential Uses [2]	<u>per Taxable Acre</u>	
Mixed Use (MU) [2]	\$0.00	\$0.00
Business Professional (BP) [2]	\$0.00	\$0.00
Community Commercial (CC) [2]	\$0.00	\$0.00
Undeveloped Property	\$0.00	\$0.00

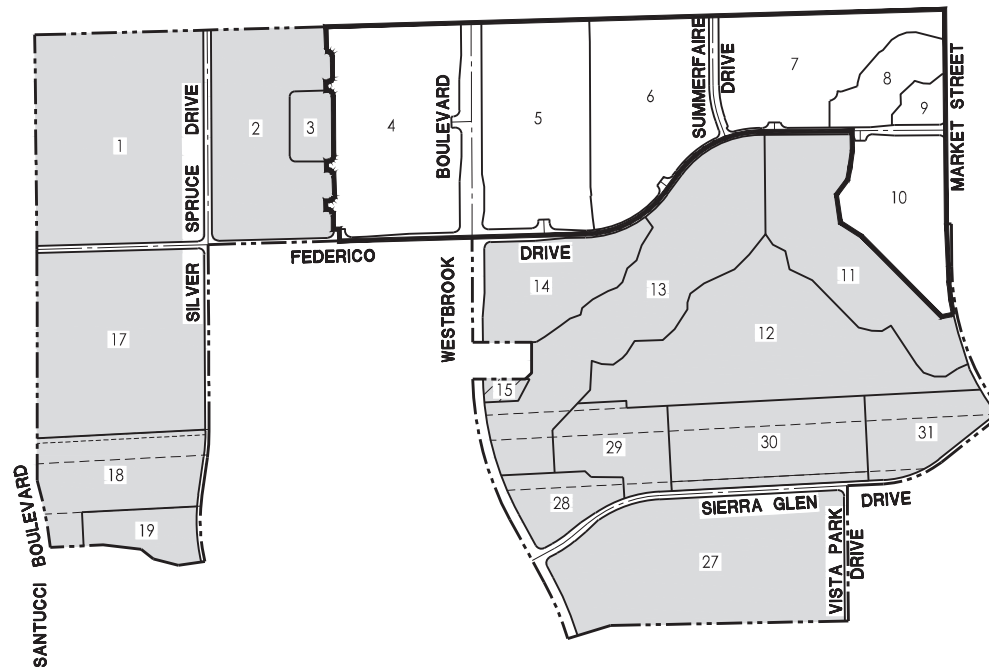
att4

- [1] This amount is subject to increase by the Tax Escalation Factor in each Fiscal Year following the Base Year as described in this RMA.
- [2] If a Low Density Residential, Medium Density Residential or Affordable Medium Density Residential Parcel with a Special Tax is rezoned to a use with an identified Special Tax of \$0 in this attachment, the Special Tax would be assigned to the Parcel using the provisions of Section 4 of this RMA.

MAP 1

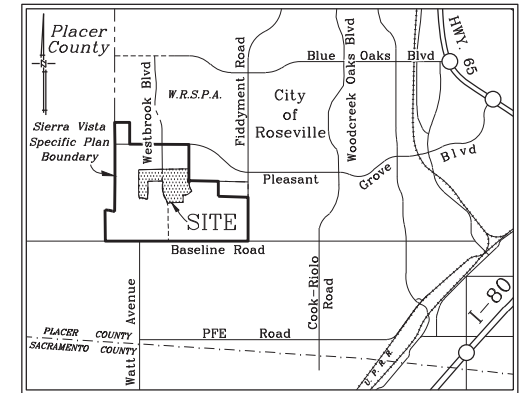
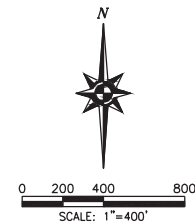
PROPOSED BOUNDARY MAP OF CITY OF ROSEVILLE SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No. 1 (PUBLIC FACILITIES)

CITY OF ROSEVILLE • PLACER COUNTY • CALIFORNIA
BEING PORTIONS OF SECTIONS 25, 35 & 36, T.11 N., R.5 E., M.D.M.



LEGEND

- PROPOSED CFD BOUNDARY
- ANNEXATION AREA BOUNDARY



VICINITY MAP
N.T.S.

CITY CLERK'S MAP FILING STATEMENT

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE THIS ____ DAY OF ____ 2019.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

CITY CLERK'S MAP STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF SVSP WESTPARK - FEDERICO COMMUNITY FACILITIES DISTRICT No.1, CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, AT A REGULAR MEETING THEREOF, HELD ON THE ____ DAY OF ____ 2019 BY ITS RESOLUTION No. ____.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

RECORDER'S STATEMENT

FILED THIS ____ DAY OF ____ 2019, AT THE HOUR OF ____ O'CLOCK ____ M. IN BOOK ____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE ____ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF PLACER, STATE OF CALIFORNIA.

DOCUMENT NO. ____

FEE: ____

BY: ____
RYAN RONCO
COUNTY RECORDER
COUNTY OF PLACER

Mackay & Somp
PLANNERS SURVEYORS
1502 Eureka Road, Suite 100, Roseville, CA 95661 (916) 775-1188

FEBRUARY 2019

SHEET 1 OF 1 18254-FED



EXHIBIT B:
List of Authorized Facilities and Services

EXHIBIT B

City of Roseville
SVSP Westpark-Federico Community Facilities District No. 1
(Public Facilities)
Placer County, California

LIST OF AUTHORIZED FACILITIES AND SERVICES

Transportation Improvements

Public roadway improvements designed to meet the needs of the project, including those improvements identified in the project Development Agreement (DA) Sections 3.5.17 and 3.5.18, including but not limited to;

- Westbrook Boulevard.
- Santucci Boulevard.
- Summerfaire Drive.
- Federico Drive.
- Silver Spruce Drive.
- Sierra Glen Drive.
- Vista Park Drive.
- Market Street.

Eligible roadway improvements include the following items: acquisition of land and easements; roadway design; project management; geotechnical engineering, testing and observations; bridge crossings and culverts; clearing, grubbing, and demolition; grading, soil import/export, paving (including slurry seal), and decorative/enhanced pavement concrete or pavers; power pole relocations; joint trenches, underground utilities, and undergrounding of existing utilities; dry utilities and appurtenances; curbs, gutters, sidewalks, bike trails (including on- and off-site), park and ride facilities, bus rapid transit improvements, including transfer stations and regional public transit improvements; retaining walls, sound walls, enhanced fencing, and access ramps; street lights, signalization, and traffic signal control systems; bus turnouts; signs and striping; erosion control; median and parkway landscaping and irrigation; entry monumentation; bus shelters; masonry walls; traffic control and agency fees; and other improvements related thereto. Eligible improvements for the roads listed above also include any and all necessary underground potable and non-potable water, sanitary sewer, and storm drainage system improvements.

Potable and Non-Potable Water System Improvements

Authorized facilities include any and all on- and off-site backbone water facilities designed to meet the needs of development of the project. These facilities include potable and non-potable mains, valves, services, and appurtenances; wells; and water treatment and storage facilities, and related improvements, including but not limited to: site clearing, grading, and paving; curbs and gutters; recycled water storage tanks, booster pump stations, and all appurtenances thereto; wells; water treatment; stand-by generator; site lighting, drainage, sanitary sewer, and water service; landscaping and irrigation; access gates and fencing; striping and signage; and the following:

- Water lines in/associated with authorized facility roads.
- Recycled water lines in/associated with authorized facility roads.
- Well construction or financial contributions thereto on, but not limited to, FD-63 or JM-60.
- Water Tank Site Improvements (DA Section 3.8.2).
- Recycled Water Storage Tank Facility
- Reimbursement obligation for the Baseline Road 24" water line (DA Section 3.8.3).
- CFD obligations for RW tank(s) required by DA Section 3.9.

Drainage System Improvements

Authorized facilities include any and all on- and off-site backbone drainage and storm drainage improvements designed to meet the needs of development of the project. These facilities include mains, pipelines and appurtenances, outfalls and water quality measures, temporary drainage facilities, detention/retention basins, and drainage pretreatment facilities; drainage ways/channels, pump stations, landscaping, and irrigation; access roads, gates, and fencing; striping and signage; and the following:

- All storm drain lines and facilities in/associated with authorized facility roadways.
- Retention, detention, hydro-modification, and other drainage facilities.

Wastewater System Improvements

Authorized facilities include any and all on- and off-site backbone wastewater facilities designed to meet the needs of development of the project. These facilities include pipelines and all appurtenances thereto; manholes; tie-in to existing main line; force mains; lift stations; odor-control facilities; sewer treatment plant improvements and permitting related thereto; and related sewer system improvements, including but not limited to:

- All wastewater facilities in/associated with authorized facility roadways.

Solid Waste Improvements

Authorized facilities include any and all backbone solid waste improvements designed to meet the needs of development of the project. Eligible improvements also include the project's pro-

rata contribution, as described in the project DA, to the Sierra Vista Specific Plan (SVSP) Solid Waste Recycling Center (DA Section 3.26(iii)).

Park, Landscape Corridor and Paseo Improvements

Authorized facilities include any and all improvements to parks, landscape corridors and paseos located in the project, including but not limited to:

- Construction of Park Sites FD-50, FD-51.
- Construction of Paseos FD-70, FD-71, FD-72, FD-73, FD-74, FD-75 and FD-76.

Open Space Improvements

Authorized facilities include any and all open space improvements designed to meet the needs of development of the project, including bike trails, bike/pedestrian bridges, storm drain crossings, storm drain detention/retention, wetland mitigation, tree mitigation, on-and off-site hawk/raptor mitigation, agricultural mitigation or wetland mitigation, property acquisition, endowment payments for open space management, landscaping and irrigation, access gates and fencing, and related open space improvements, including but not limited to:

- Improvements related to FD-83, FD-84, and FD-85.
- Wetland creation mitigation, fencing, etc.

Utilities

Authorized facilities include any and all on- and off-site utility improvements designed to meet the needs of development of the project. All utility improvements, easement payments, and land acquisition not located under or alongside transportation improvements are considered authorized facilities. Authorized facilities also shall include costs related to the acquisition of the off-site electric substation site; site clearing; grading; street frontage improvements, including curbs, gutters, and paving; and construction of an all-weather access road to the site from the nearest public street or extension of temporary 12kV overhead lines as described in the project DA, including but not limited to:

- SVSP Electric Substation site acquisition, and improvements required by DA Section 3.11.3.
- Temporary overhead 12kV lines to loop SVSP substation to line in WRSP Phase 3 and 4.

Other Public Facilities

Authorized facilities includes any and all public facilities or infrastructure, including the project's pro-rata contribution to the land acquisition of the off-site fire station site, site clearing, grading, and street frontage improvements including curbs, gutters, and paving, including but not limited to:

- Fire Station site reimbursement obligations in DA Section 3.23

Development Impact Fees

Authorized facilities include development impact fees paid and not otherwise reimbursed, whether standard City or County fees levied at the time of the issuance of a building permit or required as part of the DA for the property. Fees include, but are not limited to, the South Placer Regional Transportation Authority Tier II Traffic Fee, City of Roseville City Wide Park Fee, City of Roseville Public Facilities Fee, and Public Benefit Fee (as defined in Section 3.14.3 of the DA for the property).

Authorized Services

The authorized services to be funded from the levy and collection of annual maintenance special taxes are the provision of public services, maintenance and operation related to any facilities authorized to be funded by the CFD with a useful life of five or more years, including but not limited to performance by employees of functions and repair activities. Maintenance as used herein includes replacement and the creation and funding of a reserve fund to pay for a replacement of such facilities. The maintenance special taxes shall only fund authorized services to the extent that they are in addition to those provided to land within the CFD prior to the creation of the CFD. In addition, costs eligible to be financed by the CFD shall include all costs associated with the ongoing administration of the CFD, determination of the amount of taxes and collection of taxes, and other costs related to the authorized services provided by the City as permitted by the Act, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.

Formation, Administrative, and Incidental Expenses

In addition to the above facilities, other expenses incidental to the above and authorized by the Mello-Roos Community Facilities Act of 1982, including but not limited to: the cost of planning, permitting, and designing the facilities (including the cost of environmental evaluation, orthophotography, environmental remediation/mitigation, and preparation of an overarching Operation and Maintenance Plan for the City of Roseville Open Space Preserves); land acquisition and easement payments for the facilities; project management; construction staking; engineering studies and reports; utility relocation and demolition costs incidental to construction of the facilities, wetland/Species mitigation purchase; reimbursements to other areas for infrastructure facilities or planning serving development in the CFD; Sierra Vista Specific Plan planning, legal, engineering, technical studies costs related to the facilities and any other expenses incidental to the construction, completion, and inspection of the facilities.

In addition, costs eligible to be financed by the CFD shall include all costs associated with the formation and ongoing administration of the CFD and issuance of bonds; determination of the amount of taxes and collection of taxes; inspection, plan check and other costs related to acceptance of the facilities by the City, payment of taxes; and any other costs incurred to carry out the authorized purposes of the CFD.



COUNCIL COMMUNICATION

CC #: 0088

File #: 0206-03-01

Title: Sierra Vista Specific Plan, Westpark-Federico Community Facilities District No. 3 (Municipal Services) - Annexation No. 21

Contact: Jeannine Thrash 916-774-5473 jthrash@roseville.ca.us
Dennis Kauffman 916-774-5313 dkauffman@roseville.ca.us

Meeting Date: 6/5/2019

Item #: 8.3.

RECOMMENDATION TO COUNCIL

It is recommended that the City Council conduct a public hearing and adopt the following resolutions:

- A Resolution of Annexation of Territory to Community Facilities District No. 3 (Municipal Services) Authorizing the Levy of a Special Tax Lien and Submitting Levy of Tax to Qualified Electors
- A Resolution Declaring Results of Special Annexation Election for Community Facilities District No. 3 (Municipal Services), Determining Validity of Prior Proceedings, and Directing Recording of Amended Notice of Special Tax Lien.

BACKGROUND

Prior to the issuance of the first residential building permit (excluding model homes), the landowner is obligated to annex into Community Facilities District No. 3 (Municipal Services) (CFD No. 3) per the 'Development Agreement By and Between the City of Roseville and Westpark Federico, LLC, Mourier Investments, LLC and Federico-Tyler Family Limited Partnership Relative to the Sierra Vista Specific Plan'. The intent to annex was approved by Council on May 1, 2019 and a Public Hearing was set for June 5, 2019.

FISCAL IMPACT

The annexation into CFD No. 3 helps offset the property's impact on the City's General Fund resources available to pay for municipal services and therefore will not negatively impact the General Fund.

ECONOMIC DEVELOPMENT / JOBS CREATED

The number of jobs created by this annexation is unknown.

ENVIRONMENTAL REVIEW

The California Environmental Quality Act (CEQA) does not apply to activities that will not result in a direct or reasonably foreseeable indirect physical change in the environment (CEQA Guidelines §15061(b)(3)). This annexation into CFD No. 3 does not include the potential for a significant environmental effect, and therefore is not subject to CEQA.

Respectfully Submitted,

Jeannine Thrash, Administrative Analyst

Dennis Kauffman, Chief Financial Officer



Dominick Casey, City Manager

ATTACHMENTS:

Description

Resolution No. 19-267

Resolution No. 19-268

Amended Notice of Special Tax Lien

Boundary Map-CFD 3, Annexation 21

Notice of Public Hearing

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-267

A RESOLUTION OF ANNEXATION OF TERRITORY TO COMMUNITY FACILITIES DISTRICT, AUTHORIZING THE LEVY OF A SPECIAL TAX AND SUBMITTING LEVY OF TAX TO QUALIFIED ELECTORS

**CITY OF ROSEVILLE
Community Facilities District No. 3
(Municipal Services)**

Annexation No. 21 (SVSP Westpark-Federico)

WHEREAS, the City Council (the "Council") of the City of Roseville (the "City") on May 1, 2019, adopted Resolution No. 19-185, entitled "A Resolution of Intention to Annex Territory to Community Facilities District and to Authorize the Levy of Special Taxes Therein" (the "Resolution of Intention"), stating its intention to annex territory to the City's Community Facilities District No. 3 (Municipal Services) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act");

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory to be annexed to the CFD and stating the services to be provided and the rate and method of apportionment of the special tax to be levied within the territory to be annexed to the CFD, is on file with the City Clerk and the provisions thereof are fully incorporated herein by this reference as if fully set forth herein;

WHEREAS, said annexation boundary map, labeled Annexation Map No. 21 of Community Facilities District No. 3 (Municipal Services) (SVSP Westpark-Federico), has been recorded with the County Recorder of the County of Placer on May 8, 2019, in Book 3 at Page 41-16 of Maps of Assessment and Community Facilities Districts, as Document No. 2019-0029534, which map shows the territory to be annexed to the CFD;

WHEREAS, on the date hereof, this Council held a noticed public hearing as required by the Act and the Resolution of Intention relative to the proposed annexation of territory to the CFD;

WHEREAS, at said hearing all interested persons desiring to be heard on all matters pertaining to the annexation of territory to the CFD and the levy of said special taxes within the area proposed to be annexed were heard and a full and fair hearing was held; and

WHEREAS, prior to the time fixed for said hearing, written protests had not been filed against the proposed annexation of territory to the CFD by (i) 50% of more of the registered voters, or six registered voters, whichever is more, residing in the existing CFD, or (ii) 50% or more of the registered voters, or six registered voters, whichever is more, residing in the territory proposed to be annexed to the CFD, or (iii) owners of one-half or more of the area of land in the territory proposed to be annexed to the CFD.

NOW, THEREFORE, be it resolved by the City Council of the City of Roseville:

1. All prior proceedings taken by this Council with respect to the CFD and the proposed annexation of territory thereto have been duly considered and are hereby determined to be valid and in conformity with the Act, and the CFD has been validly established pursuant to the Act.

2. The description and map of the boundaries of the territory to be annexed to CFD, as described in the aforementioned Annexation Map No. 21 on file with the Clerk are hereby finally approved, are incorporated herein by reference, and shall be included within the boundaries of the CFD, and said territory is hereby ordered annexed to the CFD, subject to voter approval of the levy of the special taxes therein as hereinafter provided.

3. The provisions of the Resolution of Intention as heretofore adopted by this Council are by this reference incorporated herein, as if fully set forth herein.

4. Pursuant to the provisions of the Act, the proposition of the levy of the special tax within the territory to be annexed to the CFD shall be submitted to the voters of the area to be annexed to the CFD at an election called therefor as hereinafter provided.

5. This Council hereby finds that fewer than 12 persons have been registered to vote within the territory proposed to be annexed to the CFD for each of the 90 days preceding the close of the hearing heretofore conducted and concluded by this Council for the purposes of these annexation proceedings. Accordingly, and pursuant to Section 53326 of the Act, this Council finds that for purposes of these proceedings the qualified electors are the landowners within the territory proposed to be annexed to the CFD and that the vote shall be by said landowners, each having one vote for each acre or portion thereof such landowner owns in the territory proposed to be annexed to the CFD.

6. Pursuant to Section 53326 of the Act, the election shall be conducted by mail ballot under Section 4000 of the California Elections Code. This Council hereby determines that paragraphs (a), (b), and (c)(1) of said Section 4000 and Section 4108 of the California Elections Code are applicable to this election, provided however, the City has received written waivers from the owner of all the territory to be annexed and the election may be expedited.

7. The Council hereby calls a special election to consider the measure described in the ballot referred to in paragraph 8 below, which election shall be held on June 5, 2019 at the City of Roseville Civic Center Council Chambers located at 311 Vernon Street, Roseville, California 95678.

8. The City Clerk is hereby appointed as the election official to conduct the election and cause to be provided to each landowner(s) in the territory to be annexed to the CFD, a ballot in the form of Exhibit A hereto, which form is hereby approved.

9. The City Clerk shall accept the ballots of the qualified electors received prior to 6:00 p.m. on June 5, 2019, whether received by mail or by personal delivery.

10. This Council hereby further finds that the provision of Section 53326 of the Act requiring a minimum of 90 days to elapse before said election is for the protection of voters, that the voters have waived such requirement and the date for the election hereinabove specified is established accordingly.

11. Under Section 50075.1 of the Government Code, the following accountability provisions shall apply to the special taxes: (a) the provision and/or acquisition of the services

and the incidental costs thereof, all as defined in the Resolution of Intention, shall constitute the specific single purpose; (b) the proceeds shall be applied only to the specific purposes identified in (a) above; (c) there shall be created special account(s) or funds(s) into which the proceeds shall be deposited; and (d) there shall be caused to be prepared an annual audit and report of the CFD.

* * * * *

I hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Roseville, California, at a regularly scheduled meeting thereof, held on the ____ day of _____, 2019, by the following vote of the City Council:

AYES:	COUNCILMEMBERS
NOES:	COUNCILMEMBERS
ABSENT:	COUNCILMEMBERS
ABSTAIN:	COUNCILMEMBERS

Mayor

ATTEST:

City Clerk of the City of Roseville

EXHIBIT A

**CITY OF ROSEVILLE
Community Facilities District No. 3
(Municipal Services)**

Annexation No. 21 (SVSP Westpark-Federico)

**OFFICIAL BALLOT
SPECIAL TAX ELECTION**

This ballot is for the special landowner election to annex property into City of Roseville Community Facilities District No. 3 (Municipal Service). You must return this ballot to the office of the City Clerk of the City of Roseville **no later than the hour of 6:00 p.m. on June 5, 2019, either by mail or in person.** The Clerk's office is located at 311 Vernon Street, Roseville, CA 95678.

To vote, mark a cross (X) on the voting line after the word "YES" or after the word "NO." All marks otherwise made are forbidden. All distinguishing marks are forbidden and make the ballot void. If you wrongly mark, tear, or deface this ballot, return it to the City Clerk and obtain another.

AN "X" OR OTHER MARK WILL CAST ALL VOTES ASSIGNED TO THIS BALLOT, OR THE VOTER MAY WRITE NUMBERS IN THE SPACES PROVIDED.

The amount of money to be raised annually by the special tax levied in the territory to be annexed is \$_____ for Fiscal Year 2019-20 (and subject to escalation annually), the duration of the special tax is perpetual, and the rate of the special tax shall be determined in accordance with the rate, method of apportionment, and manner of collection of special tax for the CFD.

BALLOT MEASURE: Shall the City of Roseville (the "City"), by and for its Community Facilities District No. 3 (Municipal Services) (the "CFD"), be authorized to levy special taxes within the territory annexed to the CFD pursuant to and as described in "A Resolution of Annexation of Territory to Community Facilities District, Authorizing the Levy of a Special Tax and Submitting Levy of Tax to Qualified Electors," adopted by the City Council of the City on June 5, 2019?	YES: _____ NO: _____
--	---

By execution in the space provided below, you also indicate your waiver of (i) the time limit pertaining to the conduct of the election, (ii) any requirement for analysis and arguments with respect to the ballot measure, and (iii) any irregularity in the proceedings that may be claimed as a result of the this vote or the application of such waivers.

APN(s): _____

_____, a _____

Total Acreage: _____

By: _____

(signature)

Number of votes: _____

[Name & Title]

CITY COUNCIL OF THE CITY OF ROSEVILLE

RESOLUTION NO. 19-268

**A RESOLUTION DECLARING RESULTS OF SPECIAL ANNEXATION ELECTION,
DETERMINING VALIDITY OF PRIOR PROCEEDINGS, AND DIRECTING RECORDING OF
AMENDED NOTICE OF SPECIAL TAX LIEN**

**CITY OF ROSEVILLE
Community Facilities District No. 3
(Municipal Services)**

Annexation No. 21 (SVSP Westpark-Federico)

WHEREAS, in proceedings heretofore conducted by the City Council (the "Council") of the City of Roseville (the "City") pursuant to the Mello-Roos Community Facilities Act of 1982, as amended (the "Act"), this Council has heretofore adopted a resolution calling a special election of the qualified landowner electors in the territory of land proposed to be annexed to Community Facilities District No. 3 (Municipal Services) (the "CFD");

WHEREAS, pursuant to the terms of the resolution which is hereby incorporated herein by this reference, the special election has been held and the City Clerk has filed a Canvass of Votes Cast in Special Election, a copy of which is attached hereto as Exhibit A; and

WHEREAS, this Council has reviewed the Canvass and hereby approves it;

NOW, THEREFORE, be it resolved by the City Council of the City of Roseville:

1. The issue presented at the special election was the levy of a special tax within the territory annexed to the CFD, to be levied in accordance with the formula heretofore approved by this Council on June 5, 2019, entitled, "A Resolution of Annexation of Territory to Community Facilities District, Authorizing the Levy of a Special Tax and Submitting Levy of Tax to Qualified Electors."

2. Pursuant to the Canvass on file with the City Clerk, the issue presented at the special election was approved by the landowners of the territory annexed to the CFD by more than two-thirds of the landowners voting at the special election.

3. Pursuant to the voter approval, said annexed territory to the CFD is hereby declared to be fully annexed to and part of the CFD and this Council may levy special taxes therein as heretofore provided in these proceedings.

4. It is hereby found that all prior proceedings and actions taken by this Council pursuant to the CFD and the territory annexed thereto were valid and in conformity with the Act.

5. Within 15 days of the date hereof, the City Clerk shall execute and cause to be recorded in the office of the County Recorder of the County of Placer, an amendment to the Notice of Special Tax Lien as required by Section 3117.5 of the California Streets and Highways Code.

* * * * *

I hereby certify that the foregoing Resolution was duly adopted by the City Council of the City of Roseville, California, at a regularly scheduled meeting thereof, held on the ____ day of _____, 2019, by the following vote of the City Council:

AYES: COUNCILMEMBERS
NOES: COUNCILMEMBERS
ABSENT: COUNCILMEMBERS
ABSTAIN: COUNCILMEMBERS

Mayor

ATTEST:

City Clerk of the City of Roseville

EXHIBIT A

CANVASS AND STATEMENT OF RESULT OF ELECTION

**CITY OF ROSEVILLE
Community Facilities District No. 3
(Municipal Services)**

Annexation No. 21 (SVSP Westpark-Federico)

I hereby certify that on this date, I canvassed the returns of the election held on June 5, 2019, in the territory annexed to City of Roseville Community Facilities District No. 3 (Municipal Services), which election is designated as the Special Tax Annexation Election, and the total number of ballots cast in the territory to be annexed and the total number of votes cast for and against the measure are as follows and the totals as shown for and against the measure are full, true and correct:

	<u>Qualified Landowner Votes</u>	<u>Votes Cast</u>	<u>YES</u>	<u>NO</u>
City of Roseville Community Facilities District No. 3 (Municipal Services) Annexation No. 21 (SVSP Westpark-Federico) Special Tax Annexation Election, June 5, 2019.	_____	_____	_____	_____

BALLOT MEASURE: Shall the City of Roseville (the "City"), by and for its Community Facilities District No. 3 (Municipal Services) (the "CFD"), be authorized to levy special taxes within the territory annexed to the CFD pursuant to and as described in "A Resolution of Annexation of Territory to Community Facilities District, Authorizing the Levy of a Special Tax and Submitting Levy of Tax to Qualified Electors," adopted by the City Council of the City on June 5, 2019?

YES: _____

NO: _____

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND on _____, 2019.

By: _____
City Clerk
City of Roseville

**RECORDING REQUESTED BY AND
AFTER RECORDATION PLEASE RETURN TO:**

City Clerk Department
City of Roseville
311 Vernon Street
Roseville, CA 95678
Telephone: (916) 774-5263

SPACE ABOVE THIS LINE FOR RECORDER'S USE

AMENDMENT TO NOTICE OF SPECIAL TAX LIEN

CITY OF ROSEVILLE
COMMUNITY FACILITIES DISTRICT NO. 3 (MUNICIPAL SERVICES)
COUNTY OF PLACER, STATE OF CALIFORNIA

Annexation No. 21 (SVSP Westpark-Federico)

Pursuant to the requirements of Section 3117.5 of the Streets and Highways Code of California and the Mello-Roos Community Facilities Act of 1982, as amended, section 53311, et. seq., of the California Government Code (the "Act"), the undersigned City Clerk of the City of Roseville (the "City"), County of Placer, State of California, hereby gives notice that a lien to secure payment of a special tax which the City is authorized to levy for Community Facilities District No. 3 (Municipal Services) (the "CFD"), County of Placer, State of California, is hereby imposed on the property described herein. The special tax secured by this lien is authorized to be levied for the purpose of paying the costs of public services in and according to the rate and method of apportionment set forth in that certain Notice of Special Tax Lien heretofore recorded in the Office of the County Recorder of the County of Placer, State of California on October 22, 2004, as Document No. 2004-0140669, to which recorded Notice of Special Tax Lien and amendment thereto reference is hereby made and the provisions of which are hereby incorporated by this reference.

This Amended Notice of Special Tax Lien amends the Notice of Special Tax Lien to add to the territory of Community Facilities District No. 3 (Municipal Services) of the City Roseville the lands set forth in that certain "Annexation Map No. 21" to Community Facilities District No. 3 (Municipal Services), County of Placer, State of California," heretofore recorded on May 8, 2019 at Book 3 Maps of Assessment and Community Facilities Districts at Page 41-16 in the office of the County Recorder of the County of Placer, State of California.

Pursuant to the requirements of Section 3114.5 of the Streets and Highways Code and Section 53324 of the Government Code, the undersigned, City Clerk of the City of Roseville, hereby gives notice that a lien to secure payment of a special tax which the City Council of the City of Roseville, County of Placer, State of California is authorized to levy is hereby imposed. The special tax secured by this lien is authorized to be levied for the purpose of paying for public services as described in **Exhibit A** attached hereto, and the incidental expenses related thereto.

The assessor's tax parcel(s) numbers of all parcels or any portion thereof which have been annexed to Community Facilities District No. 3 (Municipal Services), as shown in the Annexation Map referred to above, are thus included in this Amended Notice of Special Tax Lien, together with the name(s) of the

owner(s) thereof, as they appear on the latest secured assessment roll as of the date of recording hereof or as are otherwise known to the City are as set forth in **Exhibit C** attached hereto and hereby made a part hereof.

The special tax is authorized to be levied against the parcel(s) described in **Exhibit C** attached hereto, which parcel(s) has been annexed into Community Facilities District No. 3 (Municipal Services), City of Roseville, County of Placer, State of California, which has been officially formed and the lien of the special tax is a continuing lien which shall secure each annual levy of the special tax and which shall continue in force and effect unless the special tax obligation is canceled in accordance with law or the special tax ceases to be levied and a notice of cessation of special tax is recorded in accordance with Section 53330.5 of the Government Code.

The amended rate, method of apportionment and the manner of collection of the authorized special tax is shown on **Exhibit B** attached hereto. The rate, method of apportionment, and the manner of collection of the authorized special tax does not contain conditions under which the obligation to pay the special tax may be prepaid and permanently satisfied.

Notice is further given that upon the recording of this notice in the office of the county recorder, the obligation to pay the special tax levy shall become a lien upon all nonexempt real property within the Community Facilities District No. 3 (Municipal Services), City of Roseville, in accordance with Section 3115.5 of the Streets and Highways Code.

For further information concerning the current and estimated future tax liability of owners or purchasers of real property subject to this special tax lien, interested persons should contact the City Administrator of the City of Roseville, 311 Vernon Street, Roseville, CA 95678, telephone number (916) 774-5319.

Dated: As of _____, 2019

By: _____
City Clerk
City of Roseville

EXHIBIT A – List of Authorized Services
EXHIBIT B – Amended Rate and Method of Apportionment
EXHIBIT C – Property Owner(s) and Parcel Number(s)

EXHIBIT A

CITY OF ROSEVILLE COMMUNITY FACILITIES DISTRICT No. 3 (MUNICIPAL SERVICES)

LIST OF AUTHORIZED SERVICES

The Community Facilities District No. 3 (Municipal Services) (the “CFD”) shall include the City services authorized under Section 53313 of the Community Facilities Act of 1982, Chapter 2.5 of Division 2 of Title 5 of the California Government Code, commencing with Section 53311 (the “Act”), which include the following services, to the extent that such services are in addition to those provided in the territory of the CFD before the CFD was created (or, as to territory which may be annexed to the CFD, before such territory was annexed to the CFD.) In accordance with Section 53313 of the Act, the additional services may not supplant services already available within the territory when the district was created.

- (a) Police protection services, including, but not limited to, criminal justice services. However, criminal justice services are limited to providing services for jails, detention facilities, and juvenile halls.
- (b) Fire protection and suppression services, and ambulance and paramedic services.
- (c) Recreation program services, library services, maintenance services for elementary and secondary school sites and structures, and the operation and maintenance of museums and cultural facilities, subject to the limitations contained in Section 53313 of the Act.
- (d) Maintenance of parks, parkways, and open space.
- (e) Flood and storm protection services, including, but not limited to, the operation and maintenance of storm drainage systems, and sandstorm protection systems.
- (f) Services with respect to removal or remedial action for the cleanup of any hazardous substance released or threatened to be released into the environment, subject to the limitations contained in Section 53313 of the Act.

EXHIBIT B

CITY OF ROSEVILLE COMMUNITY FACILITIES DISTRICT NO. 3 (MUNICIPAL SERVICES)

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

A Special Tax applicable to each Assessor's Parcel in Community Facilities District No. 3 (Municipal Services) [herein "CFD No. 3"] shall be levied and collected according to the tax liability determined by the City Council, acting in its capacity as the legislative body of CFD No. 3, through the application of the appropriate Special Tax rate, as described below. All of the property in CFD No. 3, unless exempted by law or by the provisions of Section E below, shall be taxed for the purposes, to the extent, and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:

"Acreage" or **"Acre"** means the land area making up an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable final subdivision map or other parcel map recorded at the County Recorder's Office.

"Administrative Expenses" means the costs incurred by the City to determine, levy and collect the Special Tax, including salaries of City employees and fees of consultants and the costs of collecting installments of the Special Taxes upon the general tax rolls; preparation of required reports, and any other costs required to administer the CFD as determined by the Finance Director.

"Administrator" means the person or firm designated by the City to administer the Special Taxes according to this Rate and Method of Apportionment of Special Tax.

"Affordable Housing Director" means, at any point in time, the person within the City who services as head of the department that is in charge of the City's affordable housing program.

"Affordable Unit" means a Unit built on a Parcel for which an Affordable Purchase Development Agreement or similar agreement has been recorded on title of the property designating the Unit as affordable (as determined by the City) and resulting in a deed of trust on the Parcel in favor of the City. The City's Affordable Housing Director shall determine which Units are designated as Affordable Units and maintain an Affordable Unit Listing which shall contain all designated buildable parcels by tract and lot number. The Affordable Unit Listing shall also be updated to reflect those Units no longer qualifying as Affordable Units, also known as Market Rate Units. The Affordable Unit Listing, which shall contain all qualifying Affordable Units as of April 30,

shall be made available to the Administrator by July 1 of each year for purposes of determining the Maximum Special Tax for Parcels pursuant to Section C.

“Affordable Unit Assignment” means a reduction in the Maximum Special Tax for a Parcel due to the assignment of an Affordable Unit(s) to the Parcel.

“Annual Tax Escalation Factor” means an annual increase in the Maximum Special Tax following the Base Year in an amount equal to the lesser of: (i) the combined percentage increase, if any, in the City of Roseville General Fund Operating Budget for police and fire services, or (ii) four percent (4%).

“Assessor’s Parcel” or **“Parcel”** means a lot or parcel shown in an Assessor’s Parcel Map with an assigned Assessor’s Parcel number.

“Assessor’s Parcel Map” means an official map of the County Assessor designating parcels by Assessor’s Parcel number.

“Authorized Services” means the public services authorized to be funded by CFD No. 3 as set forth in the documents adopted by the City Council when the CFD was formed.

“Base Year” means Fiscal Year 2009-10.

“City” means the City of Roseville.

“City Council” means the City Council of the City of Roseville, acting as the legislative body of CFD No. 3.

“County” means the County of Placer.

“Developed Property” means, in any Fiscal Year, both of the following:

- For Condominium Conversion Parcels, all individual Units for which an escrow has closed prior to June 30 of the preceding Fiscal Year; and
- All other Parcels of Taxable Property within the CFD for which a use permit or building permit for new construction of a residential or non-residential structure was issued prior to June 30 of the preceding Fiscal Year.

“Finance Director” means the Finance Director for the City of Roseville or his or her designee or successor.

“Fiscal Year” means the period starting on July 1 and ending on the following June 30.

“Land Use Designation” means the land use designated to be built on a particular Parcel based on reference to an adopted community plan or specific plan or, to the extent that such a plan has not been approved for a Parcel, to the City’s general plan.

“Market Rate Unit” means a Unit that is not an Affordable Unit.

“Multi-Family Property” means, in any Fiscal Year, all Parcels in CFD No. 3 for which a building permit was issued or may be issued for construction of a residential structure with multiple units that share common walls, all of which are offered for rent to the general public.

“Maximum Special Tax” means the maximum Special Tax determined in accordance with Section C below that can be levied on Taxable Property in any Fiscal Year.

“Public Property” means any property within the boundaries of CFD No. 3 that is owned by the federal government, State of California, County, City, or other public agency.

“Single Family Attached Property” means, in any Fiscal Year, all Parcels in CFD No. 3 for which a building permit was issued for construction of a residential structure consisting of two or more Units that share common walls and are offered as for-sale Units, including such residential structures that meet the statutory definition of a condominium contained in Civil Code Section 1351.

“Single Family Detached Property” means, in any Fiscal Year, all Parcels in CFD No. 3 for which a building permit was issued for construction of a Unit that does not share a common wall with another Unit.

“Special Tax” means any tax levied to pay for Authorized Services.

“Taxable Property” means all Assessor’s Parcels within the boundaries of CFD No. 3 which are not exempt from the Special Tax pursuant to law or Section E below.

“Unit” means an individual single-family detached unit or an individual residential unit within a duplex, triplex, fourplex, townhome, condominium, or apartment structure.

“Zoning Designation” means, for a particular Parcel, the designation of zoning for the Parcel based on the zoning map symbols set forth in the City’s zoning ordinance or, if the designation is inconsistent with the City’s zoning ordinance, as determined by the Administrator.

B. CATEGORIZING PARCELS FOR ANNUAL TAX LEVY

Each Fiscal Year, the Administrator shall identify the current Assessor’s Parcel numbers for all Parcels of Developed Property within CFD No. 3. The Administrator shall then identify the Land Use Designation for each Parcel of Developed Property to determine the appropriate Maximum Special Tax pursuant to Section C below. If a Land Use Designation has not been assigned to a Parcel of Developed Property, the Administrator shall determine the Zoning Designation for the Parcel and reference Table 1 below to determine the Maximum Special Tax associated with that Zoning Designation. If the Zoning Designation for the Parcel applies to more than one Land Use Designation as reflected in Table 1, the Administrator shall determine the appropriate Maximum

Special Tax rate for the Parcel by identifying the Maximum Special Tax shown in Table 1 for the land use category that is most similar to the land use that will be built on the Parcel.

For Single Family Attached Property or multi-family property, the number of Units shall be determined by referencing the condominium plan, apartment plan, site plan or other development plan for the property. For Condominium Parcels, the Administrator shall also determine the date of which escrow closed for any Units that were sold to individual buyers in the prior Fiscal Year.

For Parcels with a Land Use Designation of Residential, Mixed Use; Village Center – Medium Density Residential; Village Center – High Density Residential; or Commercial, Mixed Use, the Administrator shall determine whether (i) residential units that have been or will be built on the Parcel will be offered for sale to individual home buyers and (ii) a separate Assessor's Parcel number will be assigned to the airspace parcel associated with each residential unit. Once separate Parcel numbers have been assigned to the residential airspace Parcels, the Administrator shall assign a Maximum Special Tax to the airspace Parcel for each residential unit. In addition, the Administrator shall tax the commercial land uses on the Parcel using the Maximum Special Tax for the appropriate commercial Land Use Designation in Table 1 below. The acreage to be used to calculate the Maximum Special Tax on the commercial uses shall be the full land area of the underlying Assessor's Parcel on which the residential and commercial land uses are located.

Upon recordation of each Final Map creating Single Family Detached Property and/or Single Family Attached Property, the ECS Director is to determine the number of Affordable Units included within the Final Map. When building permits are issued for the Affordable Units designated on each Parcel, the Administrator shall reduce the Maximum Special Tax for each Affordable Unit to fifty percent (50%) of the Maximum Special Tax that applies to the Market Rate Units with the same Zoning Designation. After May 1 of each Fiscal Year, the Administrator shall obtain the Affordable Unit Listing from the Affordable Housing Director to confirm which Parcels qualify for an Affordable Unit Adjustment in the following Fiscal Year.

C. MAXIMUM SPECIAL TAX

All Taxable Property within the CFD shall be subject to a Maximum Special Tax that will be levied each Fiscal Year to pay for Authorized Services. As discussed above, the Administrator shall rely first on the Land Use Designation for a Parcel to determine the appropriate Maximum Special Tax in Table 1 below but, in the absence of an assigned Land Use Designation, the Administrator shall refer to the Zoning Designation and land use to be built on the Parcel. The following Maximum Special Tax rates apply to all Parcels of Developed Property within CFD No. 3:

Table 1 Maximum Special Taxes		
Land Use Designation	Zoning Designation	Maximum Special Tax (Fiscal Year 2009-10) *
Low Density Residential (LDR)	R1	\$342.00 per Unit
Medium Density Residential (MDR)	RS R2	\$200.00 per Unit
High Density Residential (HDR)	R3	\$100.00 per Unit
Community Commercial	CC	\$932.00 per Acre
General Commercial	GC	\$932.00 per Acre
Highway Commercial	HC	\$932.00 per Acre
Regional Commercial	RC	\$932.00 per Acre
Central Business District	CBD	\$932.00 per Acre
Business Professional	BP, MP	\$801.00 per Acre

* Beginning July 1, 2010 and each July 1 thereafter, the Maximum Special Taxes shown above shall be adjusted by applying the Annual Tax Escalation Factor. The Maximum Special Tax for Affordable Units within a particular Zoning Designation shall be fifty percent (50%) of the amount shown above for that Zoning Designation, as adjusted by the Annual Tax Escalation Factor.

D. METHOD OF LEVY AND COLLECTION OF SPECIAL TAX

Each Fiscal Year, the Administrator shall levy the Maximum Special Tax on each Parcel of Developed Property in CFD No. 3. The Special Tax for CFD No. 3 shall be collected in the same manner and at the same time as ordinary ad valorem property taxes provided, however, that CFD No. 3 may (under the authority of Government Code Section 53340) in any particular case bill the taxes directly to the property owner off the County tax roll, and the Special Tax will be equally subject to foreclosure if delinquent.

E. LIMITATIONS

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Tax shall be levied on Public Property.

F. INTERPRETATION OF SPECIAL TAX FORMULA

The City reserves the right to make minor administrative and technical changes to this document that does not materially affect the rate and method of apportioning the Special Taxes. In addition, the interpretation and application of any section of this document shall be left to the City's discretion. Interpretations may be made by the City by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment of Special Tax.

EXHIBIT C

CITY OF ROSEVILLE COMMUNITY FACILITIES DISTRICT No. 3 (MUNICIPAL SERVICES)

Annexation No. 21 (SVSP Westpark-Federico)

Property Owner(s) and Assessor Parcel Number(s)

<u>Assessor's Parcel No.</u>	<u>Name of Property Owner</u>
498-020-001-000	Westpark Sierra Vista, LLC
498-020-002-000	Westpark Sierra Vista, LLC
498-020-003-000	Westpark Sierra Vista, LLC
498-020-004-000	Westpark Sierra Vista, LLC
498-020-005-000	Westpark Sierra Vista, LLC
498-020-006-000	Westpark Sierra Vista, LLC
498-020-007-000	Westpark Sierra Vista, LLC
498-020-008-000	Westpark Sierra Vista, LLC
498-020-009-000	Westpark Sierra Vista, LLC
498-020-010-000	Westpark Sierra Vista, LLC
498-020-011-000	Westpark Sierra Vista, LLC
498-020-012-000	Westpark Sierra Vista, LLC
498-020-013-000	Westpark Sierra Vista, LLC
498-020-014-000	Westpark Sierra Vista, LLC
498-020-015-000	Westpark Sierra Vista, LLC
498-020-017-000	Westpark Sierra Vista, LLC
498-020-018-000	Westpark Sierra Vista, LLC
498-020-019-000	Westpark Sierra Vista, LLC
498-020-027-000	Westpark Sierra Vista, LLC
498-020-028-000	Westpark Sierra Vista, LLC
498-020-029-000	Westpark Sierra Vista, LLC
498-020-030-000	Westpark Sierra Vista, LLC
498-020-031-000	Westpark Sierra Vista, LLC

PROPOSED BOUNDARY MAP
ANNEXATION MAP NO. 21 OF
COMMUNITY FACILITIES DISTRICT No. 3
(MUNICIPAL SERVICES)
SVSP WESTPARK-FEDERICO
OF THE CITY OF ROSEVILLE,
COUNTY OF PLACER,
STATE OF CALIFORNIA

REFERENCE IS HEREBY MADE TO THAT CERTAIN MAP ENTITLED "AMENDED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT No. 3 (MUNICIPAL SERVICES), CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA," FILED THE 18TH DAY OF AUGUST, 2004, AS DOCUMENT No. 2004-362 IN BOOK 3 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AT PAGE 41, IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF PLACER, STATE OF CALIFORNIA, WHICH THIS ANNEXATION MAP AFFECTS.

CITY CLERK'S MAP FILING STATEMENT

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ROSEVILLE THIS _____ DAY OF _____ 2019.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

CITY CLERK'S MAP STATEMENT

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING THE PROPOSED BOUNDARIES OF ANNEXATION No. 21 TO COMMUNITY FACILITIES DISTRICT No.3 (MUNICIPAL SERVICES), CITY OF ROSEVILLE, COUNTY OF PLACER, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF ROSEVILLE, AT A MEETING THEREOF, HELD ON THE _____ DAY OF _____, 2019 BY IT'S RESOLUTION No. _____.

SONIA OROZCO, CITY CLERK
CITY OF ROSEVILLE
PLACER COUNTY, CALIFORNIA

RECORDER'S STATEMENT

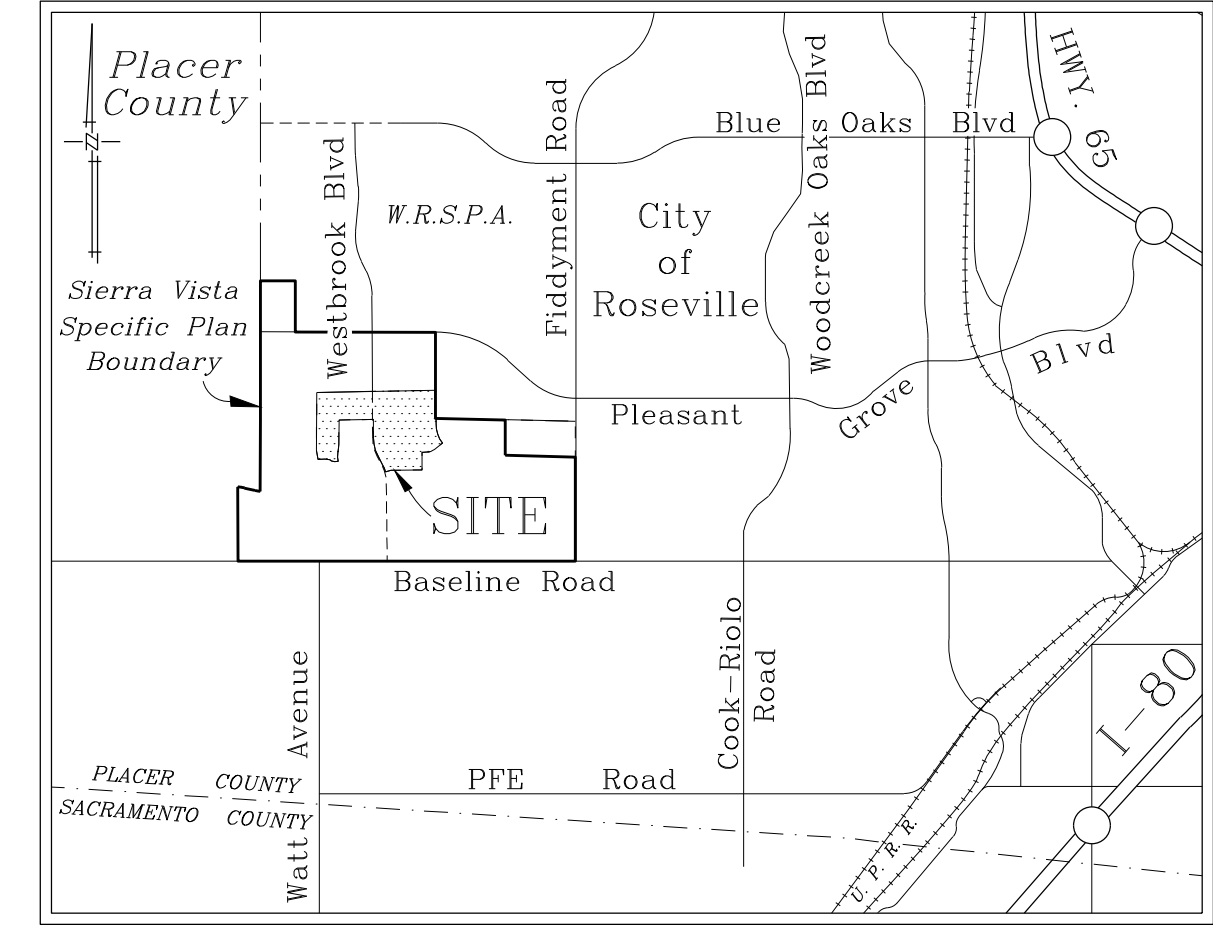
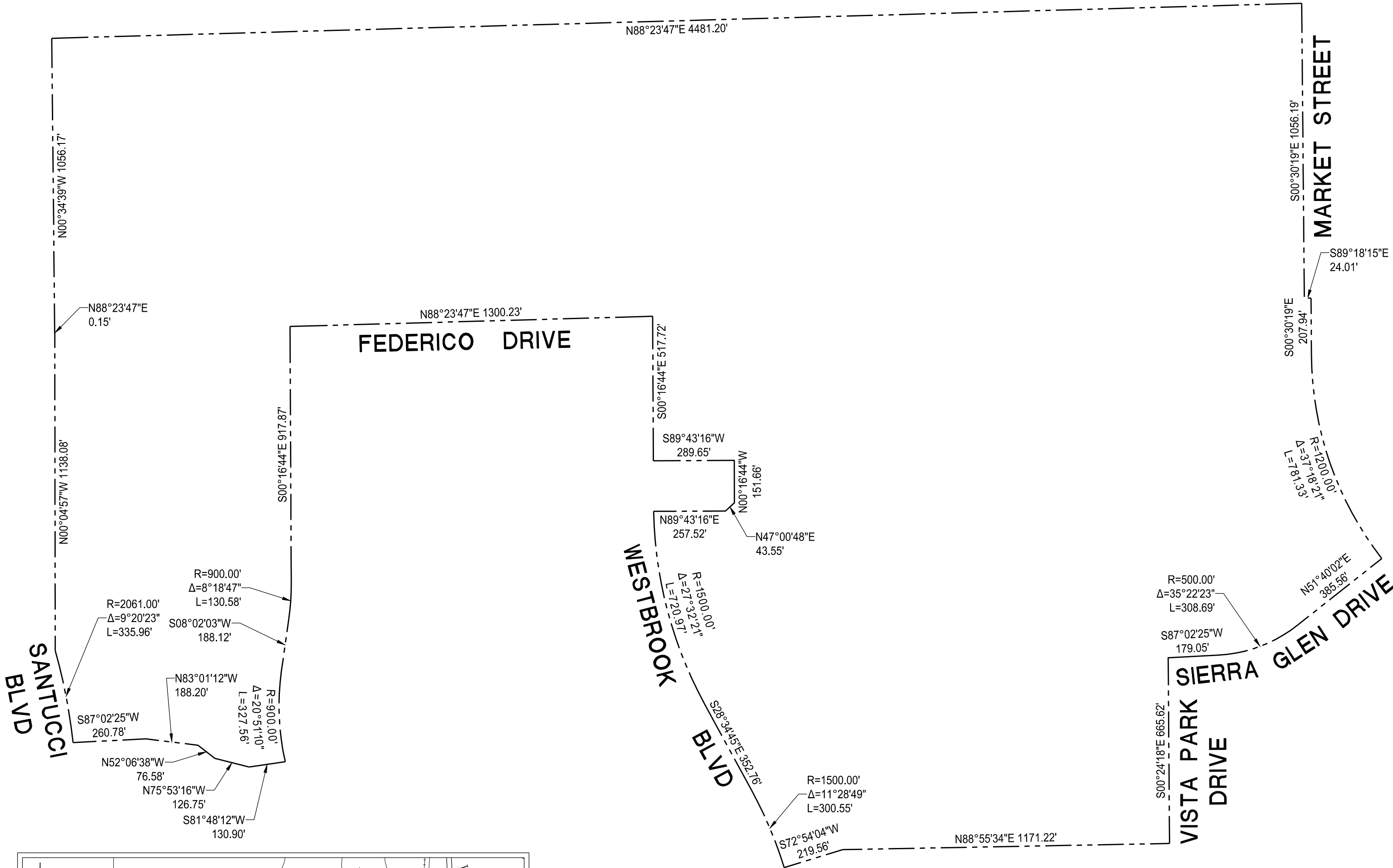
FILED THIS _____ DAY OF _____ 2019, AT THE HOUR OF _____ O'CLOCK ____ M. IN BOOK _____ OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, AT PAGE _____ IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF PLACER, STATE OF CALIFORNIA.

DOCUMENT NO. _____

FEE: _____

BY: _____
RYAN RONCO, COUNTY RECORDER
COUNTY OF PLACER

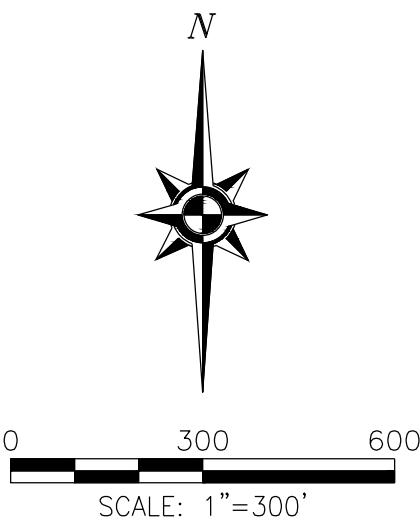
Mackay & Somp
ENGINEERS PLANNERS SURVEYORS
1552 Eureka Road, Suite 100, Roseville, CA 95661 (916) 773-1189



VICINITY MAP
N.T.S.

LEGEND

----- BOUNDARY OF ANNEXATION
○ DIMENSION POINT



NOTICE OF PUBLIC HEARING

CITY OF ROSEVILLE Community Facilities District No. 3 (Municipal Services)

Annexation No. 21 (SVSP Westpark-Federico)

Notice is hereby given by the City of Roseville (the "City") with respect to its Community Facilities District No. 3 (Municipal Services) (the "CFD") that on May 1, 2019, the City Council of the City, as the legislative body for the CFD, adopted its Resolution No. 19-185, "A Resolution of Intention to Annex Territory to Community Facilities District and to Authorize the Levy of Special Taxes Therein" (the "Resolution of Intention"). Reference is hereby made to the Resolution of Intention, on file with the City Clerk of the City for further particulars. The following is a summary of the provisions of the Resolution of Intention.

Pursuant to the Resolution of Intention, the Council determined that the public convenience and necessity require that certain territory, as more particularly described in the Resolution of Intention, be annexed to the existing CFD, all as provided in the Mello-Roos Community Facilities Act of 1982, as amended (Sections 53311 et seq., California Government Code (the "Act"). The Resolution of Intention provides that the special taxes heretofore caused to be levied in the CFD for financing the services provided through the CFD shall be levied in the territory proposed to be annexed, subject to public hearing and landowner election proceedings as specified in the Act.

Notice is further given that Wednesday, June 5, 2019 at 6:00 p.m. or as soon as possible thereafter, at the City of Roseville Civic Center Council Chambers located at 311 Vernon Street, Roseville, California 95678, are the time and place when and where the Council of the City as the legislative body for the CFD, will conduct a public hearing on the annexation of the territory described in the Resolution of Intention to the CFD and finally consider and determine whether the public convenience and necessity require the annexation of said territory to the CFD and the levy of special taxes therein.

Notice is further given that at the hearing, the testimony of all interested persons for and against the annexation of said territory to the CFD or the levying of special taxes within the territory proposed to be annexed will be heard.

Dated: May 9, 2019

/s/ Sonia Orozco
Sonia Orozco, City Clerk
City of Roseville