

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.org.



AGENDA
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
May 14, 2019
Regular Meeting - 11:00 AM to 12:15 PM

A. ROLL CALL/POSTING OF AGENDA

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

At this time, the legislative body will consider public comments for a maximum of fifteen minutes. A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body. Speaker cards will not be accepted after the beginning of the general public comment period. Based on the number of speaker cards submitted, the presiding officer may impose time limits per speaker. Typically, speakers are limited to two minutes, but shorter time may be established as deemed necessary. A person not able to address the legislative body at this time because the fifteen minutes expires may do so just prior to adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager for administrative action or scheduled on a subsequent agenda for discussion.

C. CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works and Transportation Committee approve the minutes of the April 23, 2019 regular meeting as presented.

Contact: Michelle Ascencion, (805) 385-7805

D. REPORTS

1. Public Works Department

SUBJECT: Agreement No. 8125 with Pacific Coast Land Design, Inc. for performing community engagement and design work for the La Colonia Green Alleys Project. (10/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend City Council award and authorize the Mayor to execute an Agreement (A-8125) with Pacific Coast Land Design, Inc. in the amount of \$244,252.30 to perform community engagement and design work for the La Colonia Green Alleys Project.

Contact: Rosemarie Gaglione, (805) 385-8055

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item time estimates: (Staff Presentation / Committee Discussion / Public Comment)

2. Public Works Department

SUBJECT: Approve Grant Fund Transfer, Allocations, and Contract Amendments to Rice Avenue at Fifth Street Grade Separation Project. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council approve and authorize the Mayor to execute the following:

1. Transfer of \$12,406,000 Senate Bill 1 (SB1) Trade Corridor Enhancement Program (TCEP) grant funds from Fund 181 (State Gas Tax) to Fund 189 (TCEP);
2. A first amendment to Caltrans Cooperative Work Agreement No. 07-5065 upon receipt, identifying \$1,400,000 of SB1 TCEP grant for right-of-way (ROW) engineering;
3. A first amendment to WKE, Inc. Agreement A-8094, adding \$490,075 and adding sub-consultant, Group Delta, Padre & Associates;
4. Authorize future changes to sub-consultants by the Public Works Director; and
5. Unappropriate \$23,000 from Fund 275 (Federal Railroad Administration Railroad Safe Transportation of Energy Products) transportation grant.

Contact: Rosemarie Gaglione, (805) 385-8055

3. Public Works Department

SUBJECT: Award Agreement No. 8141 for Mandalay Bay Bridge and Edison Canal Bridge Rehabilitation Plans, Specifications & Estimate. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council:

1. Award and authorize the Mayor to execute Agreement No. 8141 in the amount of \$201,914 with Dokken Engineering for design of the Mandalay Bay Bridge Rehabilitation Project 133113 and Edison Canal Bridge Rehabilitation Project 133114;
2. Approve \$10,000 for project contingency for the Mandalay Bay Bridge Rehabilitation and \$10,191 for the Edison Canal Bridge Rehabilitation Project, and
3. Approve an appropriation of \$13,708 from the Street Maintenance Fund (105) for the Mandalay Bay Bridge Rehabilitation (Project 133113)

Contact: Rosemarie Gaglione, (805) 385-8055

4. Public Works Department

SUBJECT: Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing. (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council:

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2019-2020 within the City's Landscape Maintenance Districts; and
2. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2019-2020 within the City's Landscape Maintenance Districts pursuant to the Landscaping and Lighting Act of 1972.

Contact: Rosemarie Gaglione, (805) 385-8055

5. Public Works Department

SUBJECT: Special Tax Levy for Community Facility Districts No. 1 and No. 2 (Westport at Mandalay Bay). (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that

City Council, acting as legislative body for Community Facilities Districts (CFD) No. 1 and 2:
1. Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for FY 2019-2020; and
2. Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for FY 2019-2020.

Contact: Rosemarie Gaglione, (805) 385-8055

6. Public Works Department

SUBJECT: Special Tax Levy for Community Facility Districts No. 3 and No. 4 (Seabridge at Mandalay Bay). (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council, acting as the legislative body of Community Facilities District (CFD) No. 3 and Community Facilities District (CFD) No. 4:

1. Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for FY 2018-19; and
2. Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for FY 2018-19.

Contact: Rosemarie Gaglione, (805) 385-8055

7. Public Works Department

SUBJECT: Adopt a Resolution Authorizing the Special Tax Levy for Community Facilities District No. 5 (Riverpark). (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council, acting as the legislative body of Community Facilities District (CFD) No. 5:

1. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for FY 2019-2020 (Attachment A); and
2. Authorize the Special Districts Manager to execute an agreement for Billing of Direct Assessments (Attachment B) with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

Contact: Rosemarie Gaglione, (805) 385-8055

8. Public Works Department

SUBJECT: Special Tax Levy for Community Facilities District No. 2000-3 (Oxnard Blvd./Highway 101 Interchange). (5/5/5)

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council, acting as the legislative body of Community Facilities District No. 2000-3 (CFD No. 2000-3), approve and authorize the Mayor to adopt a resolution (Attachment A) setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2019-2020.

Contact: Rosemarie Gaglione, (805) 385-8055

E. ITEMS FOR FUTURE AGENDAS

F. ADJOURNMENT

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Regular Meeting
April 23, 2019

A. ROLL CALL / POSTING OF AGENDA

At 11:08 a.m., Chair Perello called to order the regular meeting of the Oxnard City Council Public Works and Transportation Committee in the City Hall Council Chambers, 305 W. Third Street, Oxnard, California. The City Clerk called the roll and announced the posting of the agenda. Members Tim Flynn, Bryan MacDonald, and Chair Bert Perello were present.

Staff members present were Alexander Nguyen, City Manager; Stephen Fischer, City Attorney; Ryan Kim, City Traffic Engineer; Rosemarie Gaglione, Public Works Director; Bill Birch, Fleet Services Manager; Jan Hauser, Wastewater Division Manager; Elizabeth Rubalcava, Assistant City Clerk; and Michelle Ascencion, City Clerk.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA (None received.)

C. CONSENT AGENDA

City Clerk Department

1. SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works and Transportation Committee approve the minutes of the April 9, 2019 Regular Meeting as presented.

It was moved by Member Flynn, seconded by Member MacDonald, to approve the minutes as presented. VOTE: Flynn, MacDonald, and Perello voted in favor; the motion carried 3-0.

D. REPORTS

Public Works Department

1. SUBJECT: City of Oxnard Proposed Truck Route Modifications.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council adopt a Resolution, pursuant to Oxnard City Code Section 8-3, amending the City of Oxnard Truck Route Map.

The City Traffic Engineer gave a report. Public comments were received from Nancy Lindholm and Cam Spencer. Written comments were received from Chris Tull. Discussion ensued among the Committee and staff.

It was moved by Member MacDonald, seconded by Member Flynn, to approve the recommended action as presented. VOTE: Flynn, MacDonald, and Perello voted in favor; the motion carried 3-0.

2. SUBJECT: Agreement for Delivery of Bulk Fuel (Unleaded Gasoline, Clear Diesel and Red Dye Diesel) to City Facilities.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council approve and authorize the Mayor to execute Agreement A-8126 with Conico MacValley, LLC (MacValley), for a term of three (3) years, for a total contract value not to exceed \$1,420,200, to provide bulk fuel delivery services to City facilities for the Wastewater Division, Environmental Resources Division, Fire Stations 1-6 & 8 and River Ridge Golf Course.

The Fleet Services Manager gave a report. No public comments were received. Discussion ensued among the Committee and staff.

It was moved by Member MacDonald, seconded by Member Flynn, to approve the recommended action as presented. VOTE: Flynn, MacDonald, and Perello voted in favor; the motion carried 3-0.

3. SUBJECT: Agreement for Delivery of Lubricants and Antifreeze to City Facilities.
RECOMMENDATION: That the Public Works and Transportation Committee recommend that City Council approve and authorize the Mayor to execute Agreement A-8135 with Conico MacValley, LLC, (MacValley), for a term of three (3) years, for a total contract value not to exceed \$356,100, to provide delivery of Lubricants and Antifreeze to City facilities for the Wastewater Division, Environmental Resources Division, Fleet Services Division and River Ridge Golf Course.

The Fleet Services Manager gave a report. No public comments were received.

It was moved by Member MacDonald, seconded by Chair Perello, to approve the recommended action as presented. VOTE: Flynn, MacDonald, and Perello voted in favor; the motion carried 3-0.

4. SUBJECT: Award Contract A-8134 to Oilfield Electric Company for On-Call Electrical Repair, Maintenance and Replacement Services.
RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council award and authorize the Mayor to execute an agreement with Oilfield Electric Company (Agreement No. 8134) in the amount of \$800,000 for On-Call Electrical Repair, Maintenance and Replacement Services for a three-year term.

The Wastewater Division Manager gave a report. No public comments were received. Discussion ensued among the Committee and staff.

It was moved by Member MacDonald, seconded by Member Flynn, to approve the recommended action as presented. VOTE: Flynn, MacDonald, and Perello voted in favor; the motion carried 3-0.

E. ITEMS FOR FUTURE AGENDAS

Chair Perello announced a future item on landfill costs.

F. ADJOURNMENT

There being no further business on the agenda, and without objection, Chair Perello adjourned the meeting at 11:43 a.m.

MICHELLE ASCENCION, CMC
City Clerk

BERT PERELLO
Chair



**PUBLIC WORKS AND TRASPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.1.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Agreement No. 8125 with Pacific Coast Land Design, Inc. for performing community engagement and design work for the La Colonia Green Alleys Project. (10/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend City Council award and authorize the Mayor to execute an Agreement (A-8125) with Pacific Coast Land Design, Inc. in the amount of \$244,252.30 to perform community engagement and design work for the La Colonia Green Alleys Project.

BACKGROUND

The Public Works Department submitted a grant application to the California Natural Resources Agency's Urban Greening Grant Program on May 1, 2017. The application requested funding to implement the La Colonia Green Alleys Project, with the goal of transforming existing public land into productive and multifunctional green spaces that offer walkable and bike-able routes for residents through safer and improved corridors.

The project was selected for funding and the grant agreement was executed by the California Natural Resources Agency on March 15, 2018, after being approved by City Council at the March 6, 2018 Council meeting. The current phase of the project involves engaging the community in the design of the green alley project, and the subsequent completion of the final design.

DISCUSSION

The La Colonia Green Alleys Project is based on the foundational work completed in 2015 with the City of Oxnard Green Alleys Plan. The overall goal of the Green Alleys Plan is to transform existing public land into productive and multifunctional green spaces that offer walkable and bike-able routes for residents through safer and beautified corridors.

The La Colonia Green Alleys Project will implement initial components of the Oxnard Green Alleys Plan, including linking bicycle and pedestrian routes in order to provide the residents of the La Colonia neighborhood with improved alternative transportation access to downtown Oxnard and to Cesar Chavez and Ramona schools. The proposed project will also have an east-west green alley corridor that will lead to Ramona and Cesar Chavez schools from Garfield Avenue. The project includes green infrastructure elements, including permeable surfaces, bioswales, and trees, in order to capture stormwater and prevent pollution to the

city's waterways and the ocean.

Through a formal Request for Proposals process, Pacific Coast Land Design, Inc. was selected as the preferred vendor to perform these services. The agreement involves preliminary analysis of the project, multiple staff meetings, coordination with the City's project team, community engagement with stakeholders including the residents of the La Colonia neighborhood, the coordination of Oxnard City Corps to gather youth input during the design process, design development and construction document creation, and design support during the construction phases.

STRATEGIC PRIORITIES

This agenda item supports the Quality of Life strategy. The purpose of the Quality of Life strategy is to build relationships and create opportunities within the community for safe and vibrant neighborhoods, which will showcase the promising future of Oxnard. This item supports the following goals and objectives:

Goal 1. Improve community safety and quality of life through a combination of prevention, intervention, and suppression efforts that address crime and underlying issues.

Objective 1b. Explore alternatives for youth through recreation programs and intervention services.

Goal 3. Strengthen neighborhood development, and connect City, community and culture.

Objective 3a. Create a renewed focus on establishing a positive outlook and orientation of our City, neighborhoods and overall community.

Objective 3b. Empower and connect our Inter-Neighborhood Council Organizations (INCOs), Community Advisory Groups (CAGs) and Neighborhood Watch Program.

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve our infrastructure and natural resources through effective planning, prioritization, and efficient use of available funding. This item supports the following goals and objectives:

Goal 5. Ensure orderly development and long-range conservation and management of our natural resources and coastal assets.

Objective 5a. Develop and implement a sustainability program.

FINANCIAL IMPACT

The State grant funds are available in FY 2018-2019 Fund 219 State/ Local Multi-Year Grants account 219-3125-803.82-09 to cover the cost of the project design. Existing City staff resources utilized to support the design project will be tracked as matching funds for the grant.

Prepared by: Eric Humel, Sustainability Coordinator

ATTACHMENTS

1. Pacific Coast Land Design - A-8125
2. Green Alleys_Committee_PowerPoint_Presentation_4-16-2019 (1)

**AGREEMENT FOR PROFESSIONAL SERVICES
COVER PAGE**

- (1) Agreement Start Date: June 4, 2019
- (2) Consultant: Pacific Coast Land Design, Inc.
- (3) Services: La Colonia Green Alleys Project
- (4) Schedule of Services: Schedule of Services Exhibit-C
- (5) Agreement Ending Date: March 20, 2021
- (6) Total Agreement Amount: \$244,252.30
- (7) City's Project Manager: Eric Humel, Interim Project Manager
- (8) Consultant's Project Manager: Mike Zielsdorf, Principal
- (9) Insurance Coverage: INS-A
- (10) Addresses for Notice:
- | | |
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| <i>FOR CONSULTANT:</i>

3639 Harbor Blvd, Suite #107
Ventura, CA 93001
Attn: Mike Zielsdorf, Principal | <i>FOR CITY:</i>

305 W. 3 rd Street, East Wing, 3 rd Floor
Oxnard, CA 93030
Attn: Eric Humel, Interim Project Manager |
|--|--|
- (11) Contact Emails:
- | | |
|--|---|
| <i>CONSULTANT'S PROJECT
MANAGER:</i>

mike@pc-ld.com | <i>CITY'S PROJECT MANAGER:</i>

eric.humel@oxnard.org |
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The Agreement for Professional Services is attached hereto and incorporated herein by this reference. The following exhibits are also attached hereto and incorporated herein by this reference into the Agreement:

- ☒ Scope of Services Exhibit-A
- ☒ Grant Agreement Exhibit-A-1
- ☒ Rates and Costs Exhibit-B
- ☒ Schedule of Services Exhibit-C
- ☒ Insurance Exhibit (INS-A)

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is entered into in Ventura County, California, on the date that is written as "(1) Agreement Start Date" on the Cover Page, which is attached hereto and incorporated herein by this reference. This Agreement is entered by and between the City of Oxnard ("City") and the person or entity listed as "(2) Consultant" on the Cover Page, for good and valuable consideration, subject to the following terms and conditions:

1. Scope of Services. Consultant shall provide to City the services listed as "(3) Services" on the Cover Page (the "Services"). Consultant shall provide the Services during the term of this Agreement, as set forth below, according to the schedule written as "(4) Schedule of Services" on the Cover Page, and as further explained in the Scope of Services Exhibit, which is attached hereto and incorporated herein by this reference. In the event of any conflict between the terms of this Agreement and any incorporated document(s), the terms of this Agreement shall control.

2. Standard of Performance. Consultant shall undertake and complete the Services to conclusion using the standard of care, skill and diligence normally provided by a professional person in the performance of similar consulting services.

3. Correction of Errors. Consultant shall correct, at its expense, all errors which may be disclosed during review of the Services. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be paid by Consultant.

4. Term. This Agreement shall begin on the date that is written as "(1) Agreement Start Date" on the Cover Page and shall end on the date that is written as "(5) Agreement Ending Date" on the Cover Page. Time is of the essence in this Agreement.

5. Compensation. For the Services performed during the term of this Agreement, City shall pay Consultant an amount not to exceed the amount that is listed as "(6) Total Agreement Amount" on the Cover Page, at the rates listed in Rates and Costs Exhibit, attached hereto and incorporated herein by this reference. The rates in Rates and Costs Exhibit shall be in effect through the end of this Agreement. Except as otherwise expressly provided in this Agreement, City shall not be responsible for expenses incurred by Consultant in performing the Services.

6. Invoices. Consultant shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Each invoice must also list the current balance on the Agreement, including that invoice, as well as the months remaining on the term of the Agreement.

7. Acceptance of Payment. Consultant's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Consultant for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant and its employees, agents and subcontractors. Consultant shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.

8. Non-binding Terms. Any terms and conditions that are typed, printed, or otherwise included in any Consultant invoice rendered pursuant to this Agreement shall be deemed to be solely for the convenience of the parties. No such term or condition shall be binding upon City, and no action by City (including, without limitation, the payment of any such invoice in whole or in part) shall be construed as binding City with respect to any such term or condition, unless the specific term or condition has been previously agreed to by Consultant and City in this Agreement or in a binding amendment thereto.

9. Non-Appropriation of Funds. Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.

10. Coordination of Services. The Services shall be coordinated with the person in the position listed in "(7) City's Project Manager" on the Cover Page, subject to the direction of the City Manager and Department Director. Consultant hereby designates the person in the position listed in "(8) Consultant's Project Manager" on the Cover Page as the person responsible for the Services who shall coordinate with City's Project Manager in making binding decisions in line with this Agreement on behalf of Consultant.

11. Personnel. Consultant represents that it has, or shall secure at its own expense, all personnel required to perform the Services. Any person who performs engineering services pursuant to this Agreement shall be licensed as a Civil Engineer by the State of California and in good standing. Consultant shall make reasonable efforts to maintain the continuity of Consultant's staff who are assigned to perform the Services. Consultant may associate with or employ associates or subcontractors in the performance of the Services, but at all times shall Consultant be responsible for its associates and subcontractors' labor, advice or materials provided in furtherance of providing the Services. Should any of Consultant's employees, assigns or subcontractors not conduct him- or herself appropriately, as determined by the City's Project Manager, in the process of providing the Services or any portion thereof, the City's Project Manager may notify the Consultant's Project Manager, who shall immediately handle the problem, as determined appropriate by him or her, such that the problem does not persist.

12. Additional Work. City may request additional specified work under this Agreement. The City's Project Manager must authorize all such work in writing before commencement. Consultant shall perform such work, and City shall pay for such additional work, in accordance with Rates and Costs Exhibit. Should the work not fall under any such listed rate or cost, Consultant shall submit a quote for all additional work, which the City's Project Manager must approve in writing by before any such work may commence. The City shall compensate Consultant for any work that does not fall under a rate or cost listed in the Rates and Costs Exhibit, and for which Consultant did not obtain the City's Project Manager's written approval before work commenced, as determined by the City's Project Manager in his or her sole discretion.

13. Advertising and Publicity. Consultant shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

14. Audit. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant; or for other purposes relating to the Agreement. Consultant will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Consultant shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Consultant shall include a copy of this Section in all contracts with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

15. Termination. City may terminate this Agreement at any time, with or without cause and without penalty, upon 15 days prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 10 calendar days from the date of delivery or mailing of such notice. Consultant may terminate this Agreement at any time, with or without cause and without penalty, upon 30 days prior written notice. Such termination shall be effective on the date specified in the notice, or if no date is specified, then 10 calendar days from the date of delivery or mailing of such notice and only if all assignments accepted by Consultant have been

completed before the date of termination. In the event of termination of this Agreement by either party due to no fault or failure of performance by Consultant, City shall pay Consultant compensation for all Services satisfactorily completed in accordance with all of the terms and provisions of this Agreement, as determined by the City, before the effective date of termination; provided, in no event shall the Consultant receive an amount exceeding that which would have been paid to Consultant for the full performance of the Services.

16. Hold Harmless, Defense and Indemnity.

a. If Consultant provides any architectural, landscape architectural, engineering or land surveying (“design professional”) services, to the maximum extent permitted by law, Consultant shall hold harmless, defend, and indemnify City, its legislative and advisory bodies, and the City’s officials, directors, officers, employees, and agents (collectively, “Indemnitees”) from and against any and all claims, demands, causes of action, damages, injuries, liabilities, losses, penalties, fines, judgments, costs or expenses, including reimbursement of attorneys’ fees, court costs and costs of alternative dispute resolution, including but not limited to those relating to death or injury to any person and injury to any property (collectively, “Claims”), to the extent that the Claims arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of Consultant or of any of its officers, employees, subcontractors or agents in the performance of the Agreement or in the failure to comply with any of the obligations contained in this Agreement. Consultant’s obligation to defend is a separate and distinct obligation from Consultant’s duty to indemnify and applies through final judgment, including exhaustion of any appeals. Consultant shall be obligated to defend Indemnitees in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, to the extent required herein immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of any of the Indemnitees.

b. If Consultant provides no design professional services, to the maximum extent permitted by law, Consultant shall hold harmless, defend and indemnify the Indemnitees from and against any and all Claims, which arise out of, pertain to, or relate to the performance of this Agreement, or the failure to comply with any of the obligations contained in this Agreement, by Consultant or of any of its officials, directors, officers, employees, subcontractors, or agents. Consultant’s obligation to defend is a separate and distinct obligation from Consultant’s duty to indemnify and applies through final judgment, including exhaustion of any appeals. Consultant shall be obligated to defend Indemnitees in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of any of the Indemnitees.

c. The review, acceptance or approval of Consultant’s work or work product by any of the Indemnitees shall not affect, relieve or reduce Consultant’s indemnification or defense obligations. This Section 16 shall survive completion of the Services or termination of this Agreement. The provisions of this Section 16 shall not be restricted by and does not affect the provisions of this Agreement relating to insurance.

17. Insurance. Consultant shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within the insurance document stated in “(9) Insurance Coverage” on the Cover Page and in the Insurance Exhibit, which is attached hereto and incorporated herein by this reference, unless the City’s Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Consultant shall, before performance of any Services, file with the City’s Risk Manager evidence of insurance coverage as specified in “(9) Insurance Coverage” on the Cover Page and in the Insurance Exhibit. Maintenance of insurance coverages by Consultant is a material element of this Agreement. Consultant’s failure to maintain or renew insurance coverages or to provide renewal evidence, and any lapse in insurance coverage, may be considered a material breach of this Agreement.

18. Documents and Materials.

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data, photographs, specifications, information, images, video files, media, or other deliverables prepared, created, drawn, calculated, photographed or developed by Consultant pursuant to this Agreement (“Documents and Materials”) shall be the City’s property without restriction or limitation upon its use, duplication or dissemination. All Documents and Materials shall be considered “works made for hire,” and all Documents and Materials and any and all intellectual property rights arising from their creation, including, but not limited to, all copyrights and other proprietary rights,

shall be and remain the property of the City without restriction or limitation upon their use, duplication or dissemination by the City. Consultant shall not obtain or attempt to obtain copyright protection as to any Documents and Materials. Consultant hereby assigns to the City all ownership and any and all intellectual property rights to the Documents and Materials that are not otherwise vested in the City pursuant to this Section 18.

b. Consultant shall deliver all Documents and Materials to City's Project Manager upon completion of the Services or termination of this Agreement without additional cost or expense to the City. Additionally, anytime at City's request, City shall be entitled to possession of, and Consultant shall furnish to City's Project Manager within 10 calendar days, any or all of the Documents and Materials without additional cost or expense to the City. In both situations, if Consultant prepares Documents and Materials on a computer, Consultant shall provide City with said Documents and Materials both in a printed format and in an electronic format that is acceptable to the City. Consultant may retain copies of these Documents and Materials but must request permission from the City before use, duplication or dissemination of these Documents and Materials for any purpose other than for the Services provided to the City pursuant to this Agreement.

c. Any substantive modification of the Documents and Materials by City staff or any use of the completed Documents and Materials for other City projects, or any use of incomplete Documents and Materials, without the written consent of Consultant, shall be at City's sole risk and without liability or legal exposure to Consultant.

d. Consultant warrants and represents that it has secured all necessary licenses, consents or approvals to use any instrumentality, thing or component as to which any intellectual property right exists, including computer software, used in the rendering of the Services and the production of all Documents and Materials, and that the City has full legal title to and the right to use, duplicate or disseminate the Documents and Materials. Consultant shall defend, indemnify and hold Indemnitees harmless from any loss, claim or liability in any way related to a claim that City's use of any of the Documents and Materials is violating federal, state or local laws, any contractual provisions, or any laws relating to trade names, licenses, franchises, copyrights, patents or other means of protecting intellectual property rights and/or interests in products or inventions. Consultant shall bear all costs arising from the use of patented, copyrighted, trade secret or trademarked documents, materials, equipment, devices or processes in connection with its provision of the services and Documents and Materials. In the event the use of any of the Documents and Materials by the City is held to constitute an infringement and the use of any of the same is enjoined, Consultant, at its own expense, shall: secure for City the right to continue using the Documents and Materials by suspension of any injunction, or by procuring a license or licenses for City; or modify the Documents and Materials so that they become non-infringing while remaining in compliance with the requirements of this Agreement.

e. This Section 18 shall survive the termination of this Agreement.

19. Confidentiality of Information.

a. For the purposes of this Agreement, "confidential information" means all data or information, in whatever form transmitted, relating to the past, present or future business affairs of the City, including without limitation, (i) technical information, including patent, copyright, trade secret, and other proprietary information, techniques, sketches, drawings, models, inventions, processes, apparatus, equipment, algorithms, software programs, software source documents, and formulas; or (ii) non-technical information, including without limitation finances, financial and accounting data and information, suppliers, customers, customer lists, purchasing data and any other information belonging to the City, or to a third party whose information is in the City's possession or control under obligations of confidentiality, and which is disclosed to Consultant or is developed by Consultant in whole or in part at the City's expense.

b. Said data or information constitutes confidential information pursuant to California Government Code Sections 6254(e), 6254(k), 6254(aa), 6254.9, 6254.16, 6254.18 and 6255, which exempts the City's internal programs and network structure and information regarding infrastructure and customer information from disclosure under the California Public Records Act (California Government Code Sections 6250 through 6276.48) ("CPRA"). Without in any way affecting the confidential nature of the information, the City will provide the requested information to the Consultant pursuant to the terms of this Agreement, and the City's disclosure shall not constitute a public disclosure pursuant to Government Code Section 6254.5.

c. All confidential information shall not be reproduced, transmitted, disclosed or used by the Consultant without the written consent of the City, except as may be necessary for Consultant to fulfill its obligations to the City.

d. Notwithstanding the above, these limitations shall not apply to information that (i) is already known to Consultant at the time of that information's disclosure or becomes publicly known through no wrongful act or

omission of Consultant, (ii) is communicated to a third party with the express written consent of City and is not subject to restrictions on further use or disclosure, (iii) is independently developed by Consultant and has no relation to this Agreement, or (iv) is required by law, court order, court-issued subpoena or other legal process to be disclosed; provided, however, that before making such disclosure, Consultant shall immediately provide City with written notice and a reasonable opportunity for City to object to the disclosure or to take action to maintain the confidentiality of the information, unless such prior disclosure is legally impermissible.

e. Consultant shall use reasonable care to protect the confidential information. In the event of a breach or threatened breach of this Agreement, City shall be entitled to obtain an injunction prohibiting any such breach, the costs of which shall be paid by Consultant. Any relief granted shall be in addition to and not in lieu of any other legal or equitable relief, including money damages.

f. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any confidential information disclosed under this Agreement or for any business decisions made by Consultant in reliance on any confidential information disclosed under this Agreement.

g. Consultant will use the confidential information solely for the limited purposes of the Services.

h. Except as otherwise agreed upon by the Parties, Consultant shall maintain physical custody or control over all confidential information obtained by it and shall be responsible for ensuring that such confidential information is not disclosed.

i. Without prejudice to the rights and remedies otherwise available to City, Consultant acknowledges and agrees that: the confidential information is valuable to City, unique, and contains sensitive information; a breach of this Agreement could cause irreparable harm to City; and that City could be entitled to seek injunctive relief, specific performance or both if Consultant breaches or threatens to breach any of the provisions of this Agreement.

j. All confidential information shall remain the property of City. Following Consultant's completion of the Services, Consultant shall promptly destroy all such confidential information in its possession or control and certify such destruction to City in a writing signed by an authorized representative.

k. This Section 19 shall survive the termination of this Agreement.

20. Independent Contractor. Consultant is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Consultant or any of its employees, except as stated in this Agreement. Consultant has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Consultant, and it is free to dispose of all portions of its time which it is not obligated to devote to City in such a manner and to such persons, firms, or corporations as Consultant wishes except as expressly provided in this Agreement. This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services Consultant shall perform for the City. Except as City's Project Manager specifies in writing, Consultant and its employees and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Consultant and its employees are not employees of City. Consultant and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Consultant shall not, at any time or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Consultant agrees to pay all required taxes on amounts paid to Consultant under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Consultant's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Consultant under this Agreement any amount due to City from Consultant as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

21. Nondiscriminatory Employment. Consultant shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language,

physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Consultant understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Consultant shall be responsible for such subcontractor's compliance with this Section.

22. Consultant's Representations. Consultant represents, covenants and guarantees that: a) Consultant is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the Services in accordance with the terms and conditions set forth in this Agreement; b) there are no obligations, commitments, or impediments of any kind that will limit or prevent Consultant's full performance under this Agreement; c) to the extent required by the standard of practice, Consultant has investigated and considered the scope of Services performed, has carefully considered how the Services should be performed, and understands the facilities, difficulties and restrictions attending performance of the Services under this Agreement.

23. Compliance with Laws. In performing the Services under this Agreement, Consultant shall comply with all applicable laws, ordinances and regulations. Before providing any Services under this Agreement, Consultant shall, at its own expense, obtain and maintain all required certificates, licenses and permits, including a City business tax certificate.

24. Conflict of Interest. If, in performing the Services set forth in this Agreement, Consultant makes, or participates in, a "governmental decision" as described in Title 2, Section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Consultant shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Consultant's personnel providing the Services set forth in this Agreement. Furthermore, Consultant shall not to accept any employment or representation during the term of this Agreement or within 12 months after completion of the Services which is or may likely make Consultant "financially interested," as provided in California Government Code Sections 1090 and 87100, in any decisions made by City on any matter in connection with which Consultant has been retained pursuant to this Agreement.

25. Fictitious Name. If Consultant has a fictitious name, Consultant shall submit to City a new Fictitious Business Name Statement approved by any California county before Consultant's prior Fictitious Business Name Statement expires if such expiration may occur during the term of this Agreement, including any term amendment.

26. Non-Assignability. This Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's personnel's unique competence, experience and specialized personal knowledge. Consultant shall not assign or transfer any interest in this Agreement or any part thereof, whether by assignment or novation, without City's prior written consent, which may be withheld for any reason or for no reason at all. Any purported assignment without written consent shall be null, void, and of no effect, and Consultant shall hold harmless, defend and indemnify Indemnitees from and against all Claims arising from or relating to any unauthorized assignment.

27. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Consultant.

28. Applicable Law; Venue. The validity, interpretation, and performance of this Agreement shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Agreement shall be in the Ventura County Superior Court.

29. Titles. The titles used in this Agreement are for convenience only and shall in no way define, limit or describe the scope or intent of this Agreement or any part of it.

30. Force Majeure. Neither City nor Consultant shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include but are not be limited to acts of God, riots, acts of war, epidemics, fire, earthquakes, or other disasters.

31. Authority. Any person executing this Agreement on behalf of Consultant warrants and represents that s/he has the authority to execute this Agreement on behalf of Consultant and to bind it to the performance of these obligations.

32. Binding Agreement. The parties do not intend this Agreement to be binding upon them and shall not be held liable to its terms until it is fully executed by all required signers.

33. Cumulative Remedies. All rights and remedies of City herein shall be in addition to all other rights and remedies available at law or in equity, including, without limitation, specific performance for the enforcement of this Agreement, and temporary and permanent injunctive relief.

34. Integration; Amendment. This Agreement, including any other documents incorporated herein by specific reference, constitutes the entire and integrated agreement of City and Consultant regarding the subject matter described herein. This Agreement supersedes all prior oral or written communications, negotiations, representations, agreements and promises. This Agreement may not be modified or amended, nor any provision or breach waived, except in a writing, signed by both parties, that expressly refers to this Agreement.

35. Construction. In the event of any asserted ambiguity in or dispute regarding the interpretation of any matter herein, the interpretation of this Agreement shall not be resolved by any rules of construction providing for interpretation against the party who causes the uncertainty to exist or who drafted the Agreement in whole or in part.

36. No Waiver. Waiver by either party of any one or more of the conditions of performance under this Agreement shall not be a waiver of any other condition of performance under this Agreement. In no event shall the making by City of any payment to Consultant constitute or be construed as a waiver by City of any breach of covenant, or any default that may then exist on the part of Consultant, and the making of any such payment by City shall in no way impair or prejudice any right or remedy available to City with regard to such breach or default.

37. Attorneys' Fees. The prevailing party shall be entitled to recover reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney's Office) and expenses, including investigation fees and expert witness fees, in addition to any other relieve to which that party may be entitled, in any legal action or other proceeding, including an action for declaratory relief, for the enforcement of this Agreement or because of an alleged dispute, breach, default or misrepresentation in connection with this Agreement.

38. Notice. Except as otherwise required by law, a notice or communication authorized or required by this Agreement shall be in writing and shall be deemed received—on (a) the day of delivery if delivered by hand or overnight courier service during City's regular business hours or (b) the third business day following deposit in the United States mail, postage prepaid—to the addresses listed as "(10) Addresses for Notice" on the Cover Page or at such other address as one party may notify the other in writing.

39. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email to Project Managers' emails listed in "(11) Contact Emails" on the Cover Page or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

40. Severability. If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

[Signatures on Next Page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date that is written as “(1) Agreement Start Date” on the Cover Page.

CITY OF OXNARD

PACIFIC COAST LAND DESIGN, INC.

☒ Tim Flynn, Mayor¹ _____ Date
☐ Alexander Nguyen, City Manager
☐ Lisa Boerner, Purchasing Manager
☐ Buyer

Mike Zielsdorf, Principal ² _____ Date

Eugene Roberts, Principal _____ Date

ATTEST:

Michelle Ascencion, City Clerk (only if Mayor signs) _____ Date

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney (always required) _____ Date

¹ The City Council must authorize and the Mayor must sign any agreement over \$200,000 annually. The City Manager may authorize and sign any agreement over \$100,000 but up to \$200,000 annually. The Purchasing Manager may authorize and sign any agreement up to \$100,000 annually. A Buyer may authorize and sign any agreement up to \$25,000 annually.

² The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

SCOPE OF SERVICES EXHIBIT A

I PROJECT DESCRIPTION

The Consultant shall provide comprehensive Public Outreach and Design Services for the successful implementation of the La Colonia Green Alleys Project.

Consultant understands that the intention of this project is to install safe Bicycle Boulevards and green infrastructure within two (2) neighborhood alleys. The City intends to improve both Garfield Alley and the east/west connector north of Cooper. The pedestrian and bicycle focused improvements will better connect residents with downtown Oxnard City services as well as key neighborhood destinations such as Cesar Chavez and Ramona Elementary Schools, the Camino del Sol Community Garden, the La Colonia boxing gym and the multiuse path along Oxnard Boulevard connecting residents to Pacifica High School.

The City's already completed *Green Alleys Plan* establishes strong standards for design treatments within the alleys with a focus on enhancing pedestrian mobility and improving safety within the alleys while incorporating low impact development (LID) solutions to manage on-site stormwater. Using the *Green Alleys Plan* as a guide, Garfield Alley will be developed with improvements drawn from the Connections Typology. In addition to upgraded paved surfaces, lighting and landscaping where possible, the Consultant shall explore the feasibility of upgraded pedestrian safety elements such as mid-block crossings, raised crosswalks, curb extensions, bike-use striping and wayfinding signage to enhance connectivity through the neighborhood. The east/west alley will draw on the Commercial Typology, including many of the Connections-focused improvements above while also developing the connecting spaces between the alley edge and commercial properties to facilitate expanded community use.

Task 1: Project Management

Task 2: Preliminary Investigations

Task 3: Community Engagement

Task 4: Schematic Design

Task 5: Design Development

Task 6: Final PS & E

Task 7: Construction Support

The Consultant shall explore options for pedestrian and bicycle upgrades through Task 4 Schematic Design. This may include treatments within the street Right of Way (ROW) such as driveway conforms, and pedestrian access ramps needed at the alley to street intersection. It is understood that all proposed alley improvements will be contained within the City ROW design. Improvements on private property are not a part of this contract. Additionally, there are many locations where private property owners have captured city-owned ROW inside the fenced private yards. In these instances, the Consultant shall limit design work to the backs of existing walks or alley edges. Street improvements, such as modified curb and gutter alignments, or widened sidewalks on City streets, are not a consideration based on City direction and not included as part of the Plan Specification and Estimate (PS&E) design effort according to Task 4 Schematic Design. The Americans with Disabilities Act (ADA) compliant improvements are limited to the alleys and City owned ROW, where space currently exists to provide said improvements. Several existing sidewalks appear to be out of compliance with ADA due to narrow width. Complete design and reconstruction of widened ADA compliant sidewalks, between alley intersections and the nearest striped City crosswalks, are not part of this project.

II. SCOPE OF WORK

Task 1: Project Management

The Consultant shall provide professional and support services required to manage, control, track and report on the progress of work and expenditures provided under this scope of work

1.1 Project Management

1.1.1 QA/QC

- Consultant shall be the primary QA/QC lead with project submittals reviewed and corrected internally one week prior to formal submittal to the City

1.1.2 Project Schedule Updates

- Consultant shall update the Project Schedule for City review and coordination

1.2 Meetings

1.2.1 Project Team Coordination Meetings (4)

- Team members shall attend Project coordination meetings as listed in Exhibit B. Includes meeting minutes

Task 2: Preliminary Investigations

The Consultant shall review and assess existing data and reports relative to the project such as the Green Alleys Plan and all other Regulatory and code permitting requirements. Following review of the relevant background data; the Consultant shall conduct site visits and investigations to define existing conditions

2.1 Investigations and Reports

2.1.1 Review and assess Existing Data, Reports, Regulatory and Permitting Requirements

2.1.2 *CEQA Compliance*

- Rincon Consultants (Rincon) will prepare a brief letter memorandum to document the results of the California Natural Resources Agency filed Notice of Exemption (NOE) for the project (State Clearinghouse #2018068072)

2.1.3 Bicycle and Pedestrian Counts

- During the development of the conceptual design, Traffic Counts in up to five (5) locations will be conducted based on the recommendations of the Consultant and City Staff. Tentative locations include: Third Street, Cooper at Garfield/Roosevelt Ave, Juanita Ave and Camino Del Sol
*Consultant understands that the cost for this item is not included in the contract price and will be paid directly to National Data & Surveying Services by the City of Oxnard separate from this agreement

2.1.4 Site Survey

- Along with the City Atlas Maps, record utility maps will be requested through US Dig Alert and compiled onto a base map. Once the existing utility base map is compiled, a detailed survey will be performed to confirm utility surface features with the record drawings. Encompass Consulting Group (ECG) shall perform the field survey along the proposed alley and bike lane alignments. Critical surface features such as existing utilities, manholes, catch basins, power poles, driveways, doorways, access points and ADA access ramps will be gathered and incorporated onto the design base map

2.1.5 Site Context Analysis Diagrams

2.1.6 Geotechnical Investigation, Including Soil Analysis (Optional – as needed)

- Earthsystems shall drill four (4) sets of two (2) small diameter borings for use in infiltration testing in accordance with County of Ventura guidelines. The borings shall be located in areas designated by the City and Consultant where Best Management Practice (BMP) devices are proposed. In each of the four (4) areas, one (1) boring shall be drilled to the approx. depth of the proposed device (i.e. about three (3) feet), and one (1) shall be drilled to a depth of eleven (11) feet below the bottom of the device, as per standard guidelines. Samples shall be taken from the borings for R-value testing, for landscape soil analysis testing and as deemed necessary to comply with jurisdictional requirements for infiltration testing

2.2 Meetings

2.2.1 Project Kick-off Coordination Meeting with City Project Team

Task 3: Community Engagement

Consultant expects to collaborate closely with City staff, stakeholders and the community. Consultant shall conduct the outreach effort in tandem with City Staff, Oxnard City Corps and the La Colonia Community Council

3.1 Meetings

- 3.1.1 Stakeholder and City Corps Coordination Meeting
 - See 4.2 Prepare Design Alternatives
- 3.1.2 Public Workshop with Stations
 - See 4.2 Prepare Design Alternatives
- 3.1.3 Public Presentation of Design Workshop findings and Design Alternatives
 - See 4.2 Prepare Design Alternatives
- 3.1.4 Public Hearing with DAC / Oxnard Planning
 - See 5.1 50% Design Development

3.2 Private Property Alley Improvement Handout

- 3.2.1 Flyer / handout with recommended private property design solutions for Green Alleys Typologies
 - Separate from other project design deliverables

Task 4: Schematic Design

The Consultant shall generate a refined site design for the project. The Consultant expects to develop design study area alternatives to balance the expected Grant funded facilities while meeting the project budget.

4.1 Prepare Design Studies

Consultant's Civil and Traffic Engineers shall prepare studies to determine feasibility of mitigations and improvements

4.1.1 Traffic Memorandum

- The traffic memorandum shall provide a basis for traffic safety improvements associated with pedestrian and bicycle treatments for up to two (2) design study alternatives. The selected alternative will be refined to a final Schematic Design

4.1.2 Identify locations and Feasibility of Stormwater Practices

4.2 Prepare Design Alternatives

Design alternatives shall be explored in the Schematic Design phase, and shall include the following deliverables

4.2.1 Schematic Design Plans

4.2.2 Schematic Design Perspective Renderings

4.2.3 Schematic Design Section Graphics

4.2.4 Schematic Design Cost Estimate

4.3 Meetings

4.3.1 Site Visit and Schematic Design Kick-off Meeting with City Project Team

4.3.2 Schematic Design Review with City Project Team

4.3.3 Final Schematic Design Alternative Selection Meeting with City Project Team

Task 5: Design Development

Upon City Project Team's written approval and acceptance of the Schematic Design and cost, Consultant shall commence with Design Development. The Consultant shall refine the selected Schematic Design and identify all key construction systems, materials and critical coordination issues while initiating the PS&E process

5.1 50% Design Development (30% Construction Documents)

5.1.1 50% Design Development Plans

5.1.2 50% Design Development Details

5.1.3 50% Design Development Cost Estimate

5.2 100% Design Development (70% Construction Documents)

5.2.1 100% Design Development Plans

5.2.2 100% Design Development Details

5.2.3 100% Design Development Outline Specifications

5.2.4 100% Design Development Cost Estimate

5.3 Meetings

5.3.1 Design Development Initiation Workshop with City Project Team

5.3.2 50% Design Development Review with City Project Team

5.3.3 100% Design Development Review with City Project Team

5.4 CEQA

If the NOE is determined to insufficiently cover the complete scope of the project, Rincon shall describe inadequacies and the additional environmental review that must be completed. Rincon's scope of work does not include completing additional environmental review, should the current NOE be determined inadequate. Completing additional environmental review can be added to Rincon's scope of work on request for an additional cost.

5.4.1 Provide information necessary for preparation of an initial study

5.4.2 Provide information necessary for preparation of an environmental impact report (EIR) or negative declaration

5.4.3 Prepare CEQA documentation

Task 6: Final PS&E

Package includes items and services below. Plans, specifications, details and cost estimates to be submitted to the City for review at each sub-task.

6.1 90% Construction Documents

6.1.1 90% Construction Document Plans

6.1.2 90% Construction Document Details

6.1.3 90% Construction Document Specifications

6.1.4 90% Construction Document Cost Estimate

6.2 95% Construction Design California Natural Resources Agency Review

6.2.1 95% Construction Document Set

6.3 100% Construction Documents

6.3.1 100% Construction Document Plans

6.3.2 100% Construction Document Details

6.3.3 100% Construction Document Specifications

6.3.4 100% Construction Document Cost Estimate

Task 7: Construction Support

Consultant and ECG shall provide design services during construction in support of the City's Construction Manager. Consultant shall visit the site to familiarize themselves generally with the progress and quality of construction and determine in general if the construction is proceeding in accordance with project design intent and construction documents. Consultant shall keep the City informed of the progress of construction and may recommend to the City the rejection of work failing to conform to the contract documents. All construction phase services provided will be billed at regular office rates not to exceed the lump-sum total listed for Task 7.

Should additional Construction Administration Hourly services be required, they will first be authorized by the City Project Manager.

7.1 Construction Administration

7.1.1 Respond to RFIs

7.1.2 Site Observation Reports

7.1.3 Review Construction Contractor Submittals and Shop Drawings for Technical Compliance

7.1.4 Evaluate Change Orders

7.1.5 Evaluate Contractor's Claims and Make Recommendations for Resolution

7.2 Meetings

7.2.1 Site Visit / Construction Observation Meetings (4) at City Project Manager's discretion, may include:

- Orientation, pre-construction meeting, assist with layout of hardscape elements, irrigation, nurse visit, planting, approval to begin maintenance period, acceptance of maintenance period, punch list completion
- Additional Site Visits / Construction Observation Meetings will be provided as additional services

**GRANT AGREEMENT
EXHIBIT A1**

**Urban Greening Grant Program
Senate Bill (SB) 859- Greenhouse Gas Reduction Fund**

Grantee Name: City of Oxnard

Project Title: Oxnard La Colonia Green Alleys Project

Agreement Number: U29123-0

Project Location: Garfield Alley from Camino Del Sol to Third Street and East/West Alley
from Garfield Alley to Juanita Avenue

Project Scope:

A project to install safe Class III Bike Boulevard and green infrastructure within two alleys connecting Cesar Chavez and Ramona Elementary Schools; Colonia Park and downtown Oxnard.

Project components in Garfield Alley from Camino Del Sol to Third Street include:

- Planting approximately:
 - 22 drought-tolerant shade trees;
 - 500 drought-tolerant shrubs, bushes, grasses, ground cover or vines;
- Installing approximately:
 - 110 cubic yds. of mulch;
 - .46 miles of Class III Bike Routes within the alley;
 - 11,000 sq. ft. of concrete driveway or sidewalks;
 - 1,000 sq. ft. safety cross hatching on pavement;
 - 700 sq. ft. of elevated speed tables;
 - Nine low energy LED safety lights;
 - 23 wayfinding or traffic signs;
 - 22 tree irrigation tree bags;
- Installing irrigation for approximately 8,200 sq. ft. of plantings;
- Installing at least one:
 - water meter;
 - funding acknowledgement sign;
- Installing stormwater infiltration amenities including approximately:
 - 1,500 sq. ft. of permeable pavement;
 - 500 sq. ft. of vegetated bioswales;
- Plant establishment and stormwater monitoring period.

Project components in East/West Alley from Garfield Alley to Juanita Avenue include:

- Planting approximately:
 - 22 drought-tolerant shade trees;
 - 500 drought-tolerant shrubs, bushes, grasses, ground cover or vines;
- Installing approximately:
 - 70 cubic yds. of mulch;
 - .29 miles of Class III Bike Routes within the alley;
 - 1,000 linear ft. of curbs;
 - 1,100 sq. ft. of concrete driveway or sidewalks;
 - 1,000 sq. ft. safety cross hatching on pavement;
 - 900 sq. ft. of elevated speed tables;

- Seven low energy LED safety lights;
- 20 wayfinding or traffic signs;
- 22 tree irrigation tree bags;
- Installing at least one water meter;
- Installing irrigation for approximately 6,185 sq. ft. of plantings;
- Plant establishment period.

Project Schedule:

Activity Description	Timeline
Release RFP for design services	May 2018
Select consultant, contract execution for project design	Jul. to Aug 2018
Preliminary work; Community Workshops, to design finalization	Sept. 2018 -Mar. 2019
Submit signed and stamped environmental compliance documents to State	Mar. 2019
Submit final site design/plans/specifications to State*/**	Mar. 2019
Release RFP for Construction	Apr. 2019
Construction contract execution	May – Jun. 2019
Mobilization, construction	Jul. 2019 - Mar. 2020
Record MOUGA; Submit Project Closeout Package and Final Payment Request	Apr.2020

*A plant palette for all plants within the footprint of the project must be submitted with final designs and reflect appropriate plantings for the area, with consideration given to carbon sequestration and plant origin (native/non-invasive). Trees, regardless of the funding source, may not exceed 15 gallons in initial planting size.

**All projects must comply with the Model Water Efficient Landscape Ordinance (MWELO) or the local agency landscape water ordinance (if as strict or stricter) and use low water, drought tolerant plantings.

**RATES AND COSTS
EXHIBIT B**

Firm	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Reimb.	Total by Firm
Pacific Coast Land Design (PCLD) (Landscape Arch.)	\$9,500.00	\$10,840.00	\$16,610.00	\$19,435.00	\$20,595.00	\$16,410.00	\$14,125.00		\$107,515.00
<i>PCLD Reimbursables</i>								<i>\$1,500.00</i>	\$1,500.00
Encompass Group (Civil)	\$2,640.00	\$24,420.00	\$680.00	\$10,590.00	\$9,665.00	\$16,645.00	\$7,750.00		\$77,457.30
Kimley Horn (Traffic)	\$1,800.00	\$2,700.00		\$9,500.00	\$10,100.00	\$13,100.00			\$39,804.00
Earth Systems (Geotech)		\$6,800.00							\$7,276.00
Allen Noelle Engineering (ANE) (Electrical)		\$500.00		\$2,500.00	\$3,500.00	\$2,500.00			\$9,630.00
Rincon Consultants (Environmental)		\$1,000.00							\$1,070.00
	\$14,250.80	\$48,739.40	\$17,337.60	\$43,606.30	\$45,488.55	\$50,912.15	\$22,417.50	\$1,500.00	
								Grand Total	\$244,252.30

*Sub-Consultant fee totals include 7% mark-up

**SCHEDULE OF SERVICES
EXHIBIT C**

<u>Task</u>	<u>Task Name</u>	<u>Duration</u>	<u>Start</u>	<u>Finish</u>
2	PRELIMINARY INVESTIGATIONS	35 days	6/6/2019	7/24/2019
2.1	Review and assess existing data and reports. Regulatory/code and permitting requirements	5 days	6/6/2019	6/12/2019
2.2	CEQA Compliance	5 days	6/13/2019	6/19/2019
2.3	Geotechnical investigation, including soil analysis	10 days	6/20/2019	7/3/2019
2.4	Mapping and Utility investigation	15 days	6/20/2019	7/10/2019
2.5	Topographical mapping	15 days	6/20/2019	7/10/2019
2.6	Site Analysis and Opportunities and Constraints Mapping	10 days	7/11/2019	7/24/2019
3	COMMUNITY ENGAGEMENT	65 days	7/25/2019	10/23/2019
3.1	Creative meeting #1	1 day	7/25/2019	7/25/2019
3.2	Creative meeting #2	1 day	8/9/2019	8/9/2019
3.3	Public Workshop #1	1 day	8/19/2019	8/19/2019
3.4	Public Workshop #2	1 day	9/17/2019	9/17/2019
3.5	Workshop in a Box Collaboration	1 day	10/23/2019	10/23/2019
4	DESIGN	63 days	7/26/2019	10/22/2019
4.1	Schematic Design	37 days	7/26/2019	9/16/2019
4.1.1	Prepare Traffic Memorandum (Including Traffic Count Study)	10 days	7/26/2019	8/8/2019
4.1.2	Prepare design alternatives	10 days	7/26/2019	8/8/2019
4.1.3	Final Schematic Design	10 days	8/20/2019	9/2/2019
4.1.4	Prepare plans, specs and details	10 days	9/3/2019	9/16/2019
5.1	Design Development	25 days	9/18/2019	10/22/2019
5.1.1	Prepare Plans, specs, details and outline	25 days	9/18/2019	10/22/2019
5.1.2	Coordinate CEQA Documentation	15 days	9/18/2019	10/8/2019
6	FINAL PS&E	65 days	10/24/2019	1/22/2020
6.1	90% CDs	25 days	10/24/2019	11/27/2019
6.1.1	90% PS&E	25 days	10/24/2019	11/27/2019
6.2	95% CDs	20 days	11/28/2019	12/25/2019
6.2.1	95% PS&E	20 days	11/28/2019	12/25/2019
6.2.2	Finalize Storm Water Report	15 days	11/28/2019	12/18/2019
6.3	100% CDs	20 days	12/26/2019	1/22/2020
6.3.1	100% Design	20 days	12/26/2019	1/22/2020

**INSURANCE REQUIREMENTS FOR CONSULTANTS
(WITH ERRORS AND OMISSIONS REQUIREMENT)**

1. Consultant shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Consultant, its agents, representatives, employees or subconsultants.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business automobile liability insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office automobile liability coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Professional liability/errors and omissions insurance appropriate to Consultant's profession to a minimum coverage of \$1,000,000, with neither Consultant nor listed subconsultants having less than \$500,000 individually. The professional liability/errors and omissions insurance must be project specific with at least a one year extended reporting period, or longer upon request.

d. Workers' compensation insurance in compliance with the laws of the State of California, and employer's liability insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Consultant shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-A. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before commencement of services. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. _____
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

3. Consultant agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Consultant agrees that the commercial general liability and business automobile liability insurance policies shall be endorsed to name City, its City Council, officers, employees, agents and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees, agents and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-A or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. The insurer shall declare any deductibles or self-insured retentions to and be approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7. All insurance standards applicable to Consultant shall also be applicable to Consultant's subconsultants. Consultant agrees to maintain appropriate agreements with subconsultants and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that the Consultant/insurer use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the sample accord form.

INS-A.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY
LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY
LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE \$1,000,000 PRODUCTS COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED. EXPENSE (Any one person) \$
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE \$1,000,000 LIMIT BODILY INJURY \$ (Per person) BODILY INJURY \$ (Per accident) PROPERTY DAMAGE \$
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$1,000,000 DISEASE-POLICY LIMIT \$1,000,000 DISEASE-EACH EMPLOYEE \$1,000,000
A	OTHER Errors and omissions insurance or malpractice insurance available for the insured's profession				Minimum coverage \$1,000,000 Each consultant/ & listed sub-consultant \$500,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS**CERTIFICATE HOLDER****CITY OF OXNARD****Attn: Insurance Compliance****Reference No. _____****P.O. Box 100085 – OX****Duluth, GA 30096****Via Email: cityofoxnard@ebix.com****Via Fax: 678-259-1007****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")		SUBMIT IN DUPLICATE	
		ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER		POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits	
Telephone:		☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$ _____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)	
NAMED INSURED		APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered	
TYPE OF INSURANCE		CITY AGREEMENTS/PERMITS	
GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ Claims Made ☐ COMPREHENSIVE GENERAL LIABILITY Retroactive Date _____ ☐ OWNERS & CONTRACTORS PROTECTIVE ☐ Occurrence		OTHER PROVISIONS	
COVERAGES		LIABILITY LIMITS IN THOUSANDS \$	
		EACH OCCURRENCE	AGGREGATE
☐ GENERAL ☐ PRODUCTS/COMPLETED OPERATIONS ☐ PERSONAL & ADVERTISING INJURY ☐ FIRE DAMAGE ☐ _____ ☐ _____			CLAIMS: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ Telephone: (____) _____
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:			
1. INSURED. The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.			
2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.			
3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.			
4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.			
5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.			
6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.			
Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
CITY OF OXNARD Attn: Insurance Compliance Reference No. _____ P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007		AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: (____) _____ Date Signed: _____	

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")		SUBMIT IN DUPLICATE	
		ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER		POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits	
Telephone:		☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$ _____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)	
NAMED INSURED		APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE ☐ COMMERCIAL AUTO POLICY ☐ BUSINESS AUTO POLICY ☐ OTHER		OTHER PROVISIONS	
LIMIT OF LIABILITY \$ _____ per accident, for bodily injury and property damage.		CLAIMS: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ Telephone: (_____) _____	
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows: 1. INSURED. The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured. 2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it. 3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included. 4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City. 5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers. 6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1). Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
CITY OF OXNARD Attn: Insurance Compliance Reference No. _____ P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007		AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: (_____) _____ Date Signed _____	

La Colonia Green Alleys Project

PUBLIC WORKS AND TRANSPORTATION COMMITTEE PRESENTATION

May 14, 2019

Eric Humel
Grants Specialist



Recommendation

That the Public Works and Transportation Committee recommend City Council award and authorize the Mayor to execute an Agreement (A-8125) with Pacific Coast Land Design, Inc. in the amount of \$244,252.30 to perform community engagement and design work for the La Colonia Green Alleys Project.

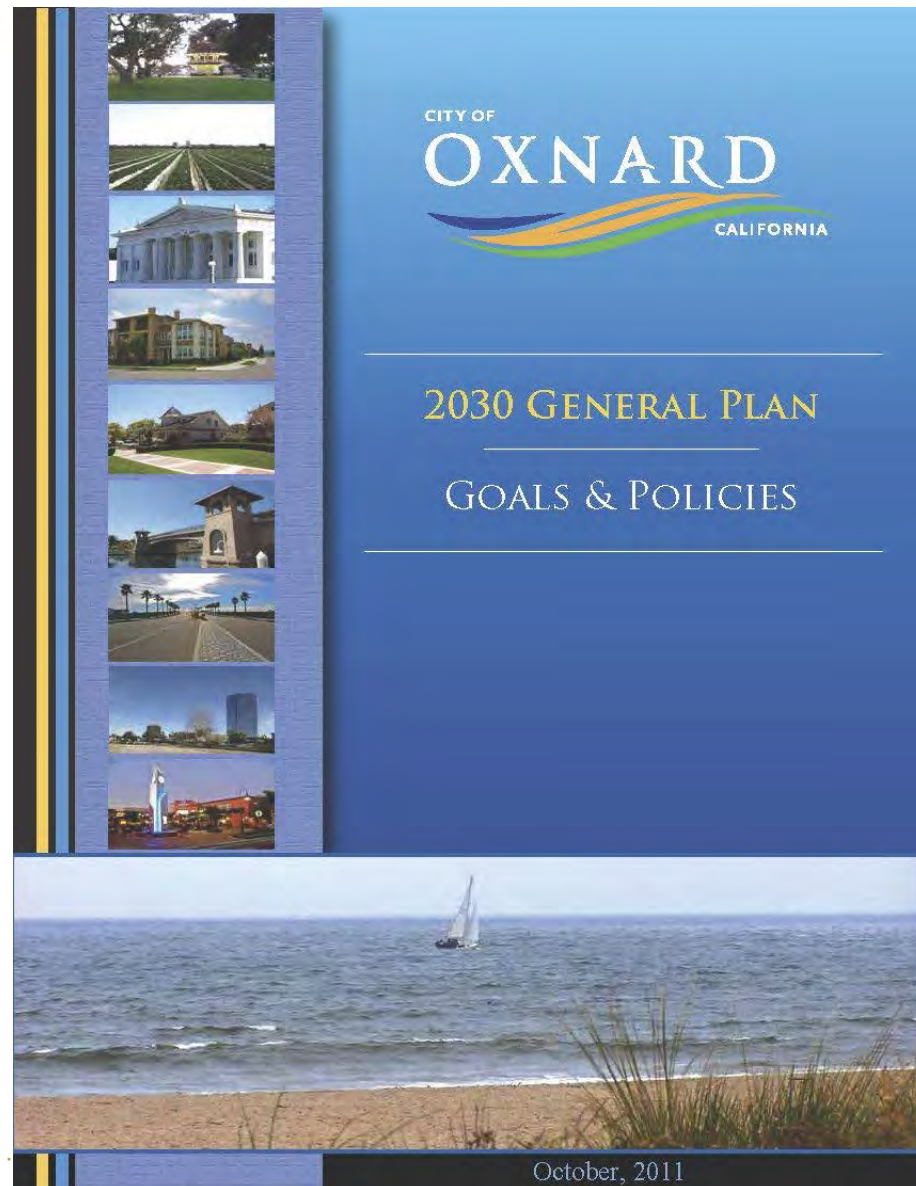


Background

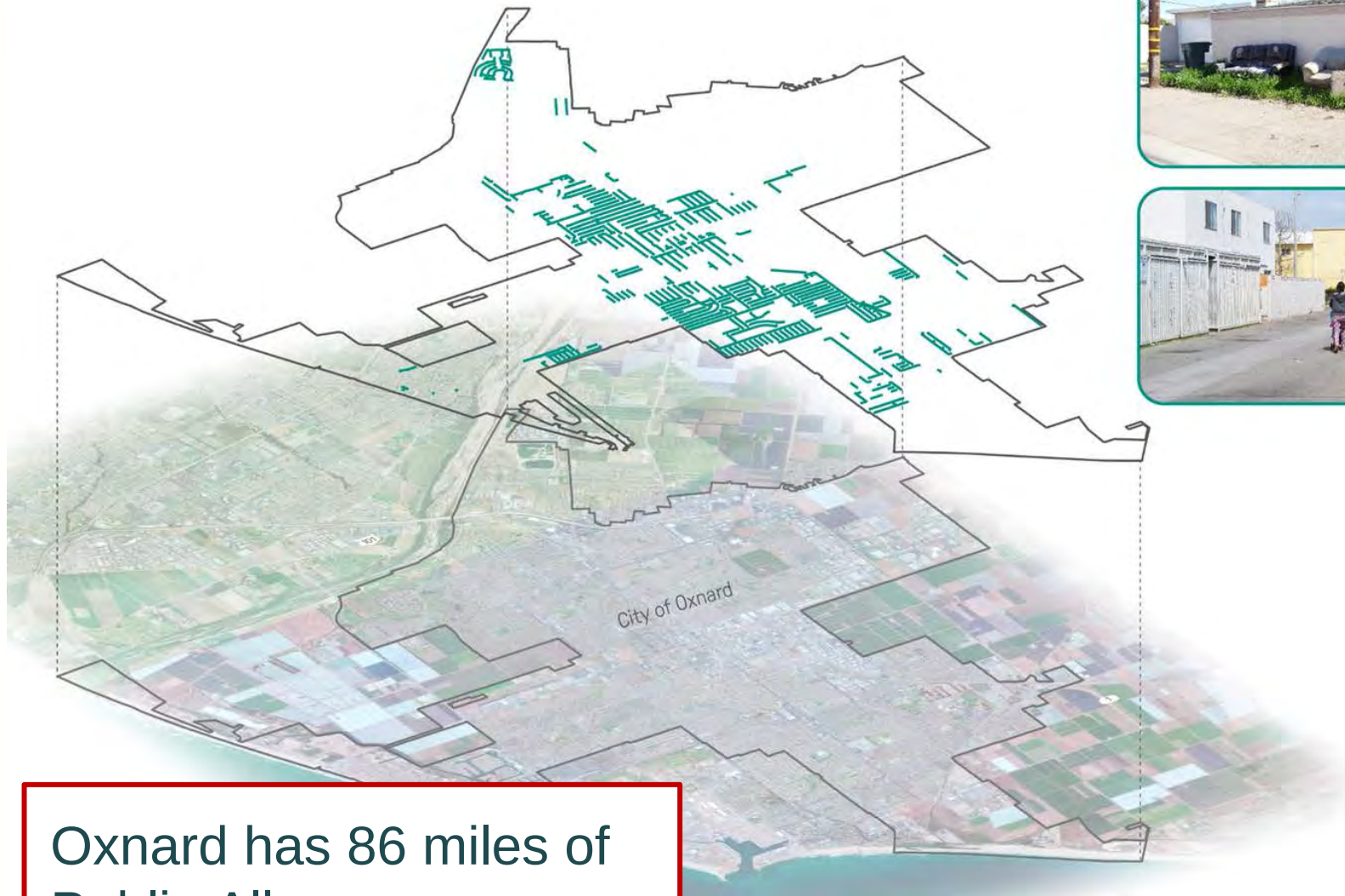
- The Public Works Department submitted a grant application to the California Natural Resources Agency Urban Greening Grant Program on May 1, 2017.
- The project was selected for funding and the grant agreement was executed by the California Natural Resources Agency on March 15, 2018, after being approved by City Council at the March 6, 2018 Council meeting.
- The current phase of the project involves engaging the community in the design of the green alley project, and the subsequent completion of the final design.

Link to General Plan 2030 Goals and Policies

- Reduce Single-Occupancy Auto Dependency
- Innovative Redevelopment
- Art & Culture Promotion
- Neighborhood Quality of Life
- Human-scale Development
- Improved Bike & Pedestrian Safety
- Complete Bike & Sidewalk Network
- Storm Drains and NPDES Discharge Treatment
- Low Impact Development
- Minimizing Paved Surfaces
- Promote Use of Native & Waterwise Plants



Background

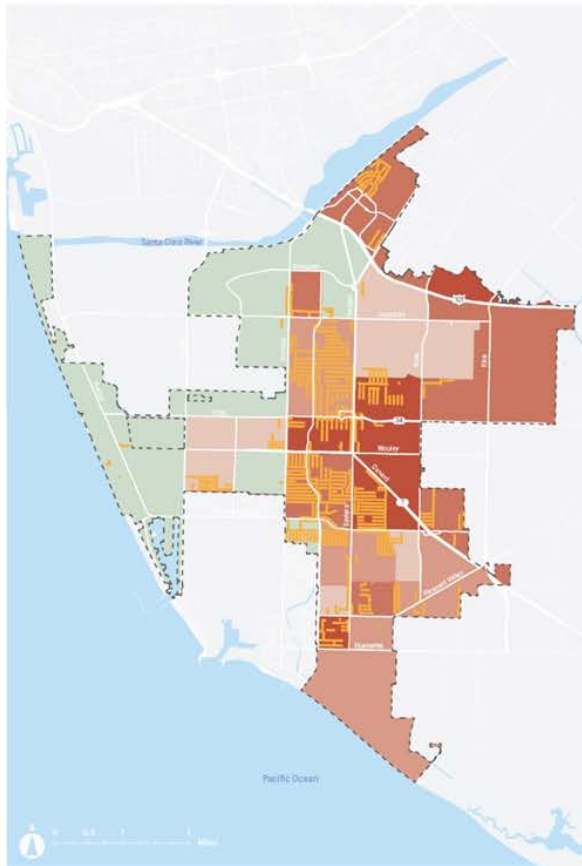


Oxnard has 86 miles of
Public Alleys

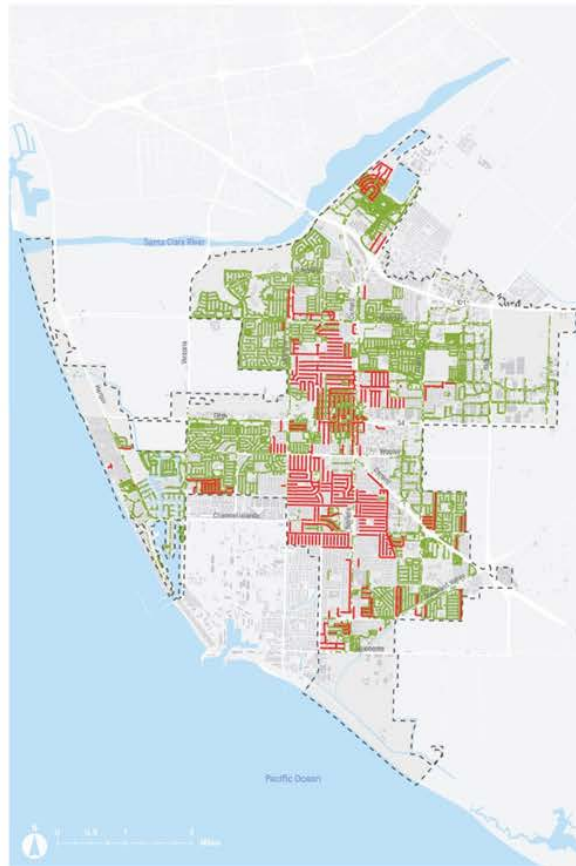
Background

IN OXNARD'S ALLEY NEIGHBORHOODS...

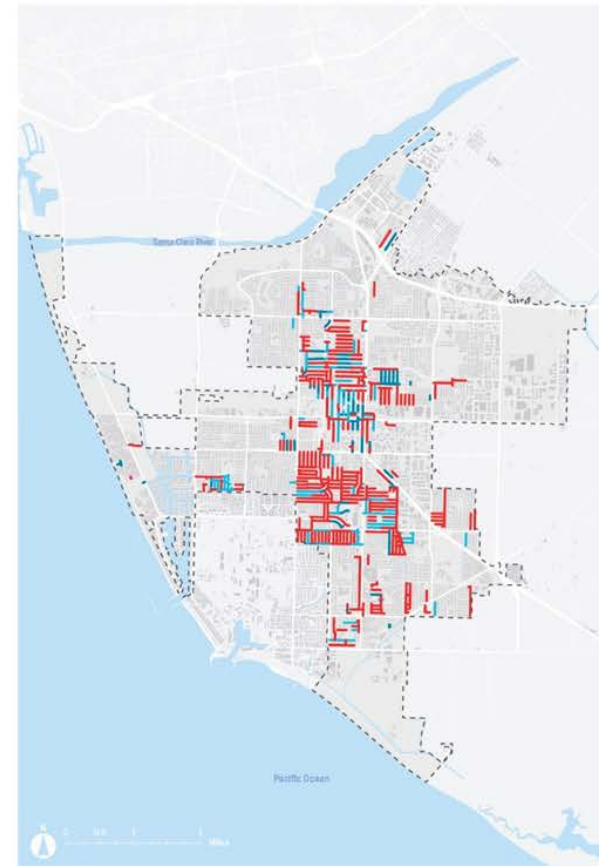
...17% of residents live in poverty



...there is only 22% of the city's street trees



...81% of alleys are in critical need of repair



OXNARD is making a plan for Green Alleys está haciendo un plan para Callejones Ecológicos

BIKE & PED CONNECTIONS Conexiones para Caminar y Andar en Bicicleta



OXNARD is making a plan for Green Alleys está haciendo un plan para Callejones Ecológicos

BIKE & PED CONNECTIONS
Conexiones para Caminar y
Andar en Bicicleta



ENVIRONMENT
El Medio Ambiente



OXNARD is making a plan for Green Alleys está haciendo un plan para Callejones Ecológicos

BIKE & PED CONNECTIONS
Conexiones para Caminar y
Andar en Bicicleta



COMMUNITY SPACE
Espacio Comunitario
Compartido



ENVIRONMENT
El Medio Ambiente



OXNARD is making a plan for Green Alleys está haciendo un plan para Callejones Ecológicos

BIKE & PED CONNECTIONS
Conexiones para Caminar y
Andar en Bicicleta



ENVIRONMENT
El Medio Ambiente

COMMERCE
El Comercio

COMMUNITY SPACE
Espacio Comunitario
Compartido



Background



City Standard Alley Function:

- Vehicular Traffic
- Service & Utilities
- Pedestrian & Bike Traffic



Green Alley Function:

- Improving Air & Water Quality
- Improving Safety
- Heat Island Mitigation
- Gathering & Recreation
- Community Events
- Vehicular Traffic, Service & Utilities
- Pedestrian & Bike Traffic

Background

Green Alley Concept



Discussion

- The La Colonia Green Alleys Project is based on the foundational work completed in 2015 with the City of Oxnard Green Alleys Plan.
- The overall goal of the Green Alleys Plan is to transform existing public land into productive and multifunctional green spaces that offer walkable and bike-able routes for residents through safer and beautified corridors.
- The project includes green infrastructure elements, including permeable surfaces, bioswales, and trees, in order to capture stormwater and prevent pollution to the city's waterways and the ocean.

Moving Forward: Urban Greening Grant for La Colonia



- Public Works staff
- CCS staff
- La Colonia Neighborhood Council
- Ventura County Public Health
- Oxnard School District
- Oxnard Community Planning Group
- Parks, Rec, and Community Services Commission
- Community Roots Garden
- SWA landscape architects

Discussion



La Colonia "Paseo Verde" Fiesta
April 22, 2017

Discussion

The Pacific Coast Land Design team will provide comprehensive public outreach and design services for the successful implementation of the La Colonia Green Alleys Project.

- Task 1: Project Management
- Task 2: Preliminary Investigations
- Task 3: Community Engagement
- Task 4: Schematic Design
- Task 5: Design Development
- Task 6: Final PS&E
- Task 7: Construction Support



Discussion

- Timeline of Major Tasks

Task	Task Name	Duration	Start	Finish
2	Preliminary Investigations	35 days	6/5/19	7/24/19
3	Community Engagement	65 days	7/29/19	10/25/19
4	Design	63 days	7/30/19	10/25/19
5	Design Development	25 days	9/20/19	10/25/19
6	FINAL PS&E	65 days	10/28/19	1/27/20
6.2.1	95% CDs	20 days	12/3/19	1/7/20
6.3	100% CDs	20 days	1/8/19	2/5/20
7	Construction Support	8 months	7/2020	3/2021

Financial Impact

- The State grant funds are available in FY 2018-2019 Fund 219 State/Local Multi-Year Grants account 219-3125-803.82-09 to cover the cost of the project design.
- Existing City staff resources utilized to support the design project will be tracked as matching funds for the grant.

Questions?



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.2.

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Approve Grant Fund Transfer, Allocations, and Contract Amendments to Rice Avenue at Fifth Street Grade Separation Project. (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that City Council approve and authorize the Mayor to execute the following:

1. Transfer of \$12,406,000 Senate Bill 1 (SB1) Trade Corridor Enhancement Program (TCEP) grant funds from Fund 181 (State Gas Tax) to Fund 189 (TCEP);
2. A first amendment to Caltrans Cooperative Work Agreement No. 07-5065 upon receipt, identifying \$1,400,000 of SB1 TCEP grant for right-of-way (ROW) engineering;
3. A first amendment to WKE, Inc. Agreement A-8094, adding \$490,075 and adding sub-consultant, Group Delta, Padre & Associates;
4. Authorize future changes to sub-consultants by the Public Works Director; and
5. Unappropriate \$23,000 from Fund 275 (Federal Railroad Administration Railroad Safe Transportation of Energy Products) transportation grant.

BACKGROUND

The project will construct a new bridge at Rice Avenue and Fifth Street/State Route 34 in order to grade separate the intersection and railroad crossing. The California Public Utilities Commission (CPUC) prioritizes the Rice Avenue at Fifth Street Grade Separation (project) second in the state on the Grade Separation Priority List. The project will enhance safety by eliminating conflicts among vehicles, pedestrians, bicyclists and trains at the Union Pacific Railroad (UPRR) crossing, as well as relieve congestion, reduce emissions and facilitate commerce by improving access to the Port of Hueneme.

Design started in July 2018, when City Council approved Agreement No. A-8094 with WKE, Inc. to complete Plans, Specifications & Estimates (PS&E).

The project anticipates awards of \$78.4 million in grant funding. To date, the City has secured \$17.2 million in state and federal grants for Preliminary Engineering (PE), PS&E and Right of Way (ROW). The \$17.2 million includes \$3.3 million in Surface Transportation Program Local (STPL); \$12.4 million in Senate Bill 1 (SB1) Trade Corridor Enhancement Program (TCEP); and \$1.5 million in Federal Railroad Administration (FRA) Safe Transportation of Energy Product (STEP) grants.

Grant Funding In Millions					
Source	PE	PS&E	ROW	CON	TOTAL
Grant-STPL (Fund 275)	\$2.7	\$0.6			\$3.3
Grant-SB1 TCEP (Fund 189)		\$4.4	\$8.0	\$56.2*	\$68.6
Grant-FRA STEP (Fund 275)		\$1.5			\$1.5
Grant-CPUC*				\$5.0*	\$5.0*
Total Grant Funding:	\$2.7	\$6.5	\$8.0	\$61.2	\$78.4

*Future appropriation

DISCUSSION

Transfer from Fund 181 to Fund 189

The purpose of the fund transfer request is to meet required state and federal grant record keeping. State SB1 TCEP funding originates in-part from the State Gas Tax (Fund 181). However, Gas Tax Operation Fund does not represent reimbursable grant funds. It is requested that \$12,406,000 existing appropriation of SB1 TCEP grant funds be transferred from Gas Tax (Fund 181) to new TCEP (Fund 189), within Project No. 133101. This transfer includes activities incurred to date as well as any claim received to date for SB1 TCEP of Project 133101.

First Amendment to Caltrans Cooperative Agreement for Right of Way Engineering

Due to the complexity of securing ROW, including permanent and temporary construction easements, Caltrans Division of ROW will be the lead agency for property acquisition. The estimate for Caltrans support is \$1.4 million. Caltrans will provide the City with a First Amendment to Cooperative Work Agreement 07-5065. These funds are available through the SB1 TCEP grant allocated by the California Transportation Commission (CTC) and previously recognized by Council.

First Amendment to WKE, Inc. Agreement Adding Sub-Consultants and Scope

Prior to Caltrans taking responsibility for ROW acquisition, Caltrans recommends that properties be tested for hazardous material every 150-feet, rather than every 300-feet, to provide more informed appraisals. WKE requests to add sub-consultant Group Delta to perform additional testing at an increased cost of \$386,558.37.

These funds are available through the SB1 TCEP grant allocated by the CTC and previously recognized by Council.

Multiple oil wells are within the project area and require abandonment. WKE is requesting to add sub-consultant Padre & Associates to coordinate the Division of Oil, Gas, and Geothermal Resources' requirements and permitting at a cost of \$4,984.86. These funds are available through the SB1 TCEP grant allocated by the CTC and previously recognized by Council.

Revalidation of the Environmental document is necessary due to design changes needed to accommodate utilities, at a cost of \$98,531.54, to WKE, Inc. and GPA. These funds are available through the SB1 TCEP grant allocated by the CTC and previously recognized by Council.

The total for the First Amendment to WKE, Inc. Agreement A-8094 is \$490,074.77.

Reduction of Federal Railroad Administration Fund 275

The \$1,523,000 FRA STEP grant was allocated by the CTC in June 2018 and previously recognized by Council. The FRA later reduced the grant by \$23,000 and the CTC voted in December 2018 to reduce the allocation to \$1.5 million. The recommendation reflects a request to reduce Fund 275 by \$23,000.

STRATEGIC PRIORITIES

This item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve the City's infrastructure and natural resources through effective planning, prioritization, and efficient use of available funding. This item supports the following goals and objectives:

Goal 4. Ensure proper construction and maintenance of infrastructure to provide maximum benefit with lowest life cycle cost following CIP plans.

FINANCIAL IMPACT

Approval of this action would 1) transfer existing appropriations of \$12,406,000 from Gas Tax Operational Fund 181 to TCEP Fund 189 within PW18-47, Project No. 133110, 2) approve \$1,400,000 in available SB! TECP (Fund 189) for ROW engineering, 3) approve \$490,075 in available SB! TCEP (Fund 189) for WKE Inc. Amendment 1, and 4) reduce TFA STEP (Fund 275) by \$23,000 within Project 133110.

Prepared by: Debbie O'Leary, Project Manager

ATTACHMENTS

1. Rice Fifth BA
2. CalTrans Co-op Agreement 07-5065
3. Agreement A-8094 WKE
4. Agreement A-8094 First Amendment (1)
5. WKE Exhibit A-1, C-1
6. Rice and 5th PPT

REQUEST FOR BUDGET APPROPRIATION

Department: Public Works
 Project/Program
 Manager: Debbie O'Leary

Date: June 4, 2019
 Phone: x5283

Reason for Appropriation:

Approve transfer of \$12,406,000 Senate Bill 1 (SB1) Trade Corridor Enhancement Program (TCEP) grant from Fund 181 State Gas Tax to Fund 189 TCEP account, a reimbursable grant account, and approve reduction of \$23,000 of Federal Railroad Administration (FRA) Safe Transportation of Energy Products by Rail (STEP) grant in Fund 275, in ongoing Project# 133101, Rice Avenue at Fifth Street Grade Separation.

<u>Accounts and Descriptions</u>		<u>AMOUNT</u>
Fund: State Gas Tax (181)		
Revenues/Transfers In		
181-1001-532-7247	STATE/LOCAL SOURCES - TCEP GAS TAX (2192)	(12,406,000)
	Sub-total Revenues	(12,406,000)
Expenditures/Transfers Out		
RICE AVENUE AT 5TH ST GRADE (Project 133101)		
181-3125-826.82-09	SVCS-OTHER PROF/CONTRACT	(3,333,576)
181-3125-826.86-01	LAND/EASEMENTS/RIG OF WAY	(8,000,000)
181-3125-826.84-51	SERVICES FROM OTHER PROG	(536,212)
181-3125-826.88-02	RESERVES / FOR CONTINGENCIES	(536,212)
	Sub-total Expenditures	(12,406,000)
Net Change to Fund Balance		0

Fund: Trade Corridor Enhancement Program (189)		
Revenues/Transfers In		
189-1001-532-7247	STATE/LOCAL SOURCES - TCEP GAS TAX (2192)	12,406,000
	Sub-total Revenues	12,406,000
Expenditures/Transfers Out		
RICE AVENUE AT 5TH ST GRADE (Project 133101)		
189-3125-826.82-09	SVCS-OTHER PROF/CONTRACT	5,752,200
189-3125-826.86-01	LAND/EASEMENTS/RIG OF WAY	6,600,000
189-3125-826.88-02	RESERVES / FOR CONTINGENCIES	53,800
	Sub-total Expenditures	12,406,000
Net Change to Fund Balance		0

Fund: Federal Transportation Multi-Year Grants (275)		
Revenues/Transfers In		
RICE AVENUE AT 5TH ST GRADE (Project 133101)		
275-3125-531.72-01	FEDERAL & STATE SOURCES / FEDERAL GRANT REV.	(23,000)
	Sub-total Revenues	(23,000)
Expenditures/Transfers Out		
RICE AVENUE AT 5TH ST GRADE (Project 133101)		
275-3125-826.82-09	SVCS-OTHER PROF/CONTRACT	(23,000)
	Sub-total Expenditures	(23,000)
Net Change to Fund Balance		0
Net Appropriation Change		(23,000)

Approvals	
Department Director	_____
Chief Financial Officer	_____
City Manager	_____

COOPERATIVE AGREEMENT COVER SHEET

Work Description

To construct grade separation at the intersection of 5th Street (SR-34) and Rice Avenue in the City of Oxnard

Contact Information

CALTRANS

Zareh Shahbazian, Project Manager
100 S. Main Street, Suite 100
Los Angeles, CA 90012
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CITY OF OXNARD

Jason M. Samonte, City Traffic Engineer
214 S. C Street
Oxnard, CA 93030
Office Phone: (805) 385-7872
Fax Number: 8053857408
Email: jason.samonte@ci.oxnard.ca.us

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COOPERATIVE AGREEMENT

State Independent Quality Assurance

This AGREEMENT, effective on February 9th, 2016, is between the State of California, acting through its Department of Transportation, referred to as CALTRANS, and:

City of Oxnard, a body politic and municipal corporation or chartered city of the State of California, referred to hereinafter as CITY.

RECITALS

1. PARTNERS are authorized to enter into a cooperative agreement for improvements to the state highway system (SHS) per the California Streets and Highways Code sections 114 and 130.
2. For the purpose of this AGREEMENT, *to construct grade separation at the intersection of 5th Street (SR-34) and Rice Avenue in the City of Oxnard* will be referred to hereinafter as PROJECT. The project scope of work is defined in the PROJECT initiation and approval documents (e.g. Project Study Report, Permit Engineering Evaluation Report, or Project Report).
3. All responsibilities assigned in this AGREEMENT to complete the following PROJECT COMPONENTS will be referred to hereinafter as OBLIGATIONS:
 - Project Approval and Environmental Document (PA&ED)
 - Plans, Specifications, and Estimate (PS&E)
 - Right of Way Support (R/W SUPPORT)
 - Right of Way Capital (R/W CAPITAL)
 - CONSTRUCTION SUPPORT
 - CONSTRUCTION CAPITAL
4. This AGREEMENT is separate from and does not modify or replace any other cooperative agreement or memorandum of understanding between PARTNERS regarding the PROJECT.
5. The following work associated with this PROJECT has been completed or is in progress:
 - CITY completed the Project Initiation Document (Cooperative Agreement No. 5051).
6. In this AGREEMENT capitalized words represent defined terms, initialisms, or acronyms.



7. PARTNERS hereby set forth the terms, covenants, and conditions of this AGREEMENT, under which they will accomplish OBLIGATIONS.

RESPONSIBILITIES

Sponsorship

8. CITY is the SPONSOR for the PROJECT COMPONENTS in this AGREEMENT.

Funding

9. The OBLIGATIONS do not use funds administered by CALTRANS. PARTNERS will amend this AGREEMENT should this condition change.
10. PARTNERS will not incur costs beyond the funding commitments in this AGREEMENT.
11. Each PARTNER is responsible for the costs they incur in performing the OBLIGATIONS of this AGREEMENT unless otherwise stated in this AGREEMENT.

Implementing Agency

12. CITY is the IMPLEMENTING AGENCY for PA&ED.
13. CITY is the IMPLEMENTING AGENCY for PS&E.
14. CITY is the IMPLEMENTING AGENCY for RIGHT OF WAY.
15. CITY is the IMPLEMENTING AGENCY for CONSTRUCTION.
16. The IMPLEMENTING AGENCY for a PROJECT COMPONENT will provide a Quality Management Plan (QMP) for that component as part of the PROJECT MANAGEMENT PLAN. The Quality Management Plan describes the IMPLEMENTING AGENCY's quality policy and how it will be used. The Quality Management Plan is subject to CALTRANS review and approval.
17. Any PARTNER responsible for completing WORK shall make its personnel and consultants that prepare WORK available to help resolve WORK-related problems and changes for the entire duration of the PROJECT including PROJECT COMPONENT work that may occur under separate agreements.

Independent Quality Assurance

18. CALTRANS will provide Independent Quality Assurance for the portions of WORK within the existing and proposed SHS right-of-way.

CALTRANS' Independent Quality Assurance efforts are to ensure that CITY's quality assurance activities result in WORK being developed in accordance with the applicable standards and within an established Quality Management Plan. Independent Quality Assurance does not include any efforts necessary to develop or deliver WORK or any validation by verifying or rechecking work performed by another party.

When CALTRANS performs Independent Quality Assurance it does so for its own benefit. No one can assign liability to CALTRANS due to its Independent Quality Assurance.

Environmental Document Quality Control (EDQC) Program

19. Per NEPA assignment and CEQA statutes, CALTRANS will perform Environmental Document Quality Control and NEPA Assignment Review Procedures for environmental documentation. CALTRANS quality control and quality assurance procedures for all environmental documents are described in the Jay Norvell Memos dated October 1, 2012 (available at http://www.dot.ca.gov/ser/memos.htm#LinkTarget_705). This also includes the independent judgment analysis and determination under CEQA that the environmental documentation meets CEQA requirements.

CEQA/NEPA Lead Agency

20. CALTRANS is the CEQA Lead Agency for the PROJECT.
21. CALTRANS is the NEPA Lead Agency for the PROJECT.

Environmental Permits, Approvals and Agreements

22. PARTNERS will comply with the commitments and conditions set forth in the environmental documentation, environmental permits, approvals, and applicable agreements as those commitments and conditions apply to each PARTNER's responsibilities in this AGREEMENT.
23. Unless otherwise assigned in this AGREEMENT, the IMPLEMENTING AGENCY for a PROJECT COMPONENT is responsible for all PROJECT COMPONENT WORK associated with coordinating, obtaining, implementing, renewing, and amending the PROJECT permits, agreements, and approvals whether they are identified in the planned project scope of work or become necessary in the course of completing the PROJECT.

24. The PROJECT requires the following environmental requirements/approvals:

ENVIRONMENTAL PERMITS/REQUIREMENTS
State Waste Discharge Requirements (Porter Cologne), Regional Water Quality Control Board
National Pollutant Discharge Elimination System (NPDES), State Water Resources Control Board
Air Quality Permits
Local Agency Concurrence/Permit

Project Approval and Environmental Document (PA&ED)

25. As IMPLEMENTING AGENCY for PA&ED, CITY is responsible for all PA&ED WORK except those PA&ED activities and responsibilities that are assigned to another PARTNER in this AGREEMENT and those activities that may be specifically excluded.
26. CALTRANS will be responsible for completing the following PA&ED activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)
165.15.15.xx Section 7 Consultation
165.25.25 Approval to Circulate Resolution
175.20 Project Preferred Alternative
180.10.05 Approved Final Environmental Document
180.15.05 Record of Decision (NEPA)
180.15.10 Notice of Determination (CEQA)

27. Any PARTNER preparing environmental documentation, including studies and reports, will ensure that qualified personnel remain available to help resolve environmental issues and perform any necessary work to ensure that the PROJECT remains in environmental compliance.

California Environmental Quality Act (CEQA)

28. CALTRANS will determine the type of CEQA documentation and will cause that documentation to be prepared in accordance with CEQA requirements.

29. Any PARTNER involved in the preparation of CEQA environmental documentation will prepare the documentation to meet CEQA requirements and follow CALTRANS' standards that apply to the CEQA process.
30. Any PARTNER preparing any portion of the CEQA environmental documentation, including any studies and reports, will submit that portion of the documentation to the CEQA Lead Agency for review, comment, and approval at appropriate stages of development prior to public availability.
31. CITY will submit CEQA-related public notices to CALTRANS for review, comment, and approval prior to publication and circulation.
32. CITY will submit all CEQA-related public meeting materials to CALTRANS for review, comment, and approval at least ten (10) working days prior to the public meeting date. If CALTRANS makes any changes to the materials, then CALTRANS will allow CITY to review, comment, and concur on those changes at least three (3) working days prior to the public meeting date.
33. CALTRANS will attend all CEQA-related public meetings.
34. If a PARTNER who is not the CEQA lead agency holds a public meeting about the PROJECT, that PARTNER must clearly state its role in the PROJECT and the identity of the CEQA lead agency on all meeting publications. All meeting publications must also inform the attendees that public comments collected at the meetings are not part of the CEQA public review process.

That PARTNER will submit all meeting advertisements, agendas, exhibits, handouts, and materials to the CEQA lead agency for review, comment, and approval at least ten (10) working days prior to publication or use. If that PARTNER makes any changes to the materials, it will allow the CEQA lead agency to review, comment on, and approve those changes at least three (3) working days prior to the public meeting date.

The CEQA lead agency maintains final editorial control with respect to text or graphics that could lead to public confusion over CEQA-related roles and responsibilities.

National Environmental Policy Act (NEPA)

35. Pursuant to Chapter 3 of Title 23, United States Code (23 U.S.C. 326) and 23 U.S.C. 327, CALTRANS is the NEPA lead agency for the PROJECT. CALTRANS is responsible for NEPA compliance, will determine the type of NEPA documentation, and will cause that documentation to be prepared in accordance with NEPA requirements.

CALTRANS, as the NEPA lead agency for PROJECT, will review, comment, and approve all environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) at appropriate stages of development prior to approval and public availability.

When required as NEPA lead agency, CALTRANS will conduct consultation and coordination and obtain, renew, or amend approvals pursuant to the Federal Endangered Species Act, and Essential Fish Habitat.

When required as NEPA lead agency, CALTRANS will conduct consultation and coordination approvals pursuant to Section 106 of the National Historic Preservation Act.

36. Any PARTNER involved in the preparation of NEPA environmental documentation will follow FHWA and CALTRANS STANDARDS that apply to the NEPA process including, but not limited to, the guidance provided in the FHWA Environmental Guidebook (available at www.fhwa.dot.gov/hep/index.htm) and the CALTRANS Standard Environmental Reference.
37. Any PARTNER preparing any portion of the NEPA environmental documentation (including, but not limited to, studies, reports, public notices, and public meeting materials, determinations, administrative drafts, and final environmental documents) will submit that portion of the documentation to CALTRANS for CALTRANS' review, comment, and approval prior to public availability.
38. CITY will prepare, publicize, and circulate all NEPA-related public notices, except Federal Register notices. CITY will submit all notices to CALTRANS for CALTRANS' review, comment, and approval prior to publication and circulation.
- CALTRANS will work with the appropriate federal agency to publish notices in the Federal Register.
39. CALTRANS will attend all NEPA-related public meetings.
40. CITY will submit all NEPA-related public meeting materials to CALTRANS for CALTRANS' review, comment, and approval at least ten (10) working days prior to the public meeting date.

41. If a PARTNER who is not the NEPA lead agency holds a public meeting about the PROJECT, that PARTNER must clearly state its role in the PROJECT and the identity of the NEPA lead agency on all meeting publications. All meeting publications must also inform the attendees that public comments collected at the meetings are not part of the NEPA public review process.

That PARTNER will submit all meeting advertisements, agendas, exhibits, handouts, and materials to the NEPA lead agency for review, comment, and approval at least ten (10) working days prior to publication or use. If that PARTNER makes any changes to the materials, it will allow the NEPA lead agency to review, comment on, and approve those changes at least three (3) working days prior to the public meeting date.

The NEPA lead agency has final approval authority with respect to text or graphics that could lead to public confusion over NEPA-related roles and responsibilities.

Plans, Specifications, and Estimate (PS&E)

42. As IMPLEMENTING AGENCY for PS&E, CITY is responsible for all PS&E WORK except those PS&E activities and responsibilities that are assigned to another PARTNER in this AGREEMENT and those activities that may be specifically excluded.
43. CITY will prepare Utility Conflict Maps identifying the accommodation, protection, relocation, or removal of any existing utility facilities that conflict with construction of the PROJECT or that violate CALTRANS' encroachment policy.

CITY will provide CALTRANS a copy of Utility Conflict Maps for CALTRANS' concurrence prior to issuing the Notices to Owner and executing the Utility Agreement. All utility conflicts will be addressed in the PROJECT plans, specifications, and estimate.

Right of Way (R/W)

44. As IMPLEMENTING AGENCY for R/W, CITY is responsible for all R/W SUPPORT WORK except those R/W SUPPORT activities and responsibilities that are assigned to another PARTNER in this AGREEMENT and those activities that may be specifically excluded.
45. The selection of R/W personnel and WORK within the completed PROJECT's SHS right-of-way will be performed in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements.
46. CITY will make all necessary arrangements with utility owners for the timely accommodation, protection, relocation, or removal of any existing utility facilities that conflict with construction of the PROJECT or that violate CALTRANS' encroachment policy.

47. CITY will provide CALTRANS a copy of conflict maps, Relocation Plans, proposed Notices to Owner, Reports of Investigation, and Utility Agreements (if applicable) for CALTRANS' concurrence prior to issuing the Notices to Owner and executing the Utility Agreement. All utility conflicts will be fully addressed prior to Right of Way Certification and all arrangements for the protection, relocation, or removal of all conflicting facilities will be completed prior to construction contract award and included in the PROJECT plans, specifications, and estimate.
48. CITY will determine the cost to positively identify and locate, protect, relocate, or remove any utility facilities whether inside or outside SHS right-of-way in accordance with federal and California laws and regulations, and CALTRANS' policies, procedures, standards, practices, and applicable agreements including but not limited to Freeway Master Contracts.
49. CITY will provide a land surveyor licensed in the State of California to be responsible for surveying and right-of-way engineering. All survey and right-of-way engineering documents will bear the professional seal, certificate number, registration classification, expiration date of certificate, and signature of the responsible surveyor.
50. CITY will utilize a public agency currently qualified by CALTRANS or a properly licensed consultant for all right-of-way activities. A qualified right-of-way agent will administer all right-of-way consultant contracts.

CITY will submit a draft Right of Way Certification document to CALTRANS six (6) weeks prior to the scheduled Right of Way Certification milestone date for review.

CITY will submit a final Right of Way certification document to CALTRANS for approval 30 days prior to the Certification milestone date.

51. Physical and legal possession of right-of-way must be completed prior to construction advertisement, unless PARTNERS mutually agree to other arrangements in writing. Right of way conveyances must be completed prior to OBLIGATION COMPLETION, unless PARTNERS mutually agree to other arrangements in writing.
52. CALTRANS' acceptance of right-of-way title is subject to review of an Updated Preliminary Title Report provided by CITY verifying that the title is free of all encumbrances and liens. Upon acceptance, CITY will provide CALTRANS with a Policy of Title Insurance in CALTRANS' name.
53. The California Transportation Commission is responsible for hearing and adopting Resolutions of Necessity.

Construction

54. As IMPLEMENTING AGENCY for CONSTRUCTION, CITY is responsible for all CONSTRUCTION SUPPORT WORK except those CONSTRUCTION SUPPORT activities and responsibilities that are assigned to another PARTNER in this AGREEMENT and those activities that may be specifically excluded.

55. CALTRANS will be responsible for completing the following CONSTRUCTION SUPPORT activities:

CALTRANS Work Breakdown Structure Identifier (If Applicable)
285.05.15.xx Change Order Review & Approval as required in this Agreement
270.20.45.xx SWPPP/WPCP Review & Approval

56. CITY will advertise, open bids, award, and approve the construction contract in accordance with the California Public Contract Code and the California Labor Code. By accepting responsibility to advertise and award the construction contract, CITY also accepts responsibility to administer the construction contract.

57. Caltrans will not issue an Encroachment Permit for construction work until CALTRANS accepts:

- The final plans, specifications, and estimate package
- The Right of Way Certification
- The PROJECT SPONSOR verifies full funding of CONSTRUCTION SUPPORT and CONSTRUCTION CAPITAL.

58. CITY will provide a Resident Engineer and CONSTRUCTION SUPPORT staff that are independent of the construction contractor. The Resident Engineer will be a Civil Engineer, licensed in the State of California, who is responsible for construction contract administration activities.

59. CITY will provide a landscape architect who will be responsible for all landscaping activities within the SHS.

60. CALTRANS will review and approve:

- Change Orders affecting public safety, public convenience, protected environmental resources, the preservation of property, all design and specification changes, and all major changes as defined in the CALTRANS Construction Manual. These Change Orders must receive written concurrence by CALTRANS prior to implementation.
- The Stormwater Pollution Prevention Plan (SWPPP) or the Water Pollution Control Plan (WPCP).

61. If CONSTRUCTION CAPITAL is funded with state or federal funds then CITY will administer and process all construction contract claims using a CALTRANS-approved process. CALTRANS will provide Independent Quality Assurance for the claims process.

62. CITY will require the construction contractor to furnish payment and performance bonds naming CITY as obligee, and CALTRANS as additional obligee, and to carry liability insurance in accordance with CALTRANS Standard Specifications.

63. CITY is designated as the Approved Signatory Authority responsible for preparing and filing all Regional Water Quality Control Board (RWQCB) Permit Registration Documents including certifying the accuracy of all documents and its compliance in accordance with the Construction General Permit, and CALTRANS MS4 National Pollutant Discharge Elimination System (NPDES) permit for all work within the SHS.

64. CITY will submit a written request to CALTRANS for any Department Furnished Material (DFM) identified in the PROJECT plans, specifications, and estimate a minimum of forty-five (45) working days prior to the construction start of work. CITY will submit a written request to CALTRANS for any additional Department Furnished Materials deemed necessary during the PROJECT construction.

CALTRANS will make the Department Furnished Materials available at a CALTRANS-designated location.

65. The cost of DFM is a CONSTRUCTION CAPITAL cost.

66. The Quality Management Plan will describe how construction material verification and workmanship inspections will be performed at manufacturing sources and the PROJECT job-site. The construction material and source inspection Quality Management Plan is subject to review and approval by the State Materials Engineer.

67. As IMPLEMENTING AGENCY for construction, CITY is responsible for maintenance of the State Highway System within the PROJECT limits as part of the construction contract.

68. PARTNERS will develop and execute a new or amended maintenance agreement prior to OBLIGATION COMPLETION. The maintenance of the SHS within the PROJECT limits is an OBLIGATION until a maintenance agreement is executed.
69. Within one hundred eighty (180) calendar days following the completion and acceptance of the PROJECT construction contract, CITY shall furnish CALTRANS with a complete set of "As-Built" plans and Change Orders, including any changes authorized by CALTRANS, on a CD ROM and in accordance with CALTRANS' then current CADD User's Manual (Section 4.3), Plans Preparation Manual, and CALTRANS practice. The plans will have the Resident Engineers name, contract number, and construction contract acceptance date printed on each plan sheet, and with the Resident Engineer's signature only on the title sheet. The As-Built plans will be in Microstation DGN format, version 7.0 or later. In addition, CITY will provide one set of As-Built plans and addenda in TIFF format.

The submittal must also include all CALTRANS requested contract records, and land survey documents. The land survey documents include monument preservation documents and Records of Surveys prepared to satisfy the requirements of the California Land Surveyors Act (Business and Professions Code sections 8700 – 8805). Copies of survey documents and Records of Surveys filed in accordance with Business & Professions Code, including sections 8762 and 8771, shall contain the filing information provided by the county in which filed..

70. Upon OBLIGATION COMPLETION, ownership or title to all materials and equipment constructed or installed for the operations and/or maintenance of the SHS within SHS right-of-way as part of WORK become the property of CALTRANS.

CALTRANS will not accept ownership or title to any materials or equipment constructed or installed outside the SHS right-of-way.

Schedule

71. PARTNERS will manage the schedule for OBLIGATIONS through the work plan included in the PROJECT MANAGEMENT PLAN.

Additional Provisions

72. PARTNERS will perform all OBLIGATIONS in accordance with federal and California laws, regulations, and standards; FHWA STANDARDS; and CALTRANS STANDARDS.
73. CALTRANS retains the right to reject noncompliant WORK, protect public safety, preserve property rights, and ensure that all WORK is in the best interest of the SHS.
74. Each PARTNER will ensure that personnel participating in OBLIGATIONS are appropriately qualified or licensed to perform the tasks assigned to them.

75. PARTNERS will invite each other to participate in the selection of any consultants who participate in OBLIGATIONS.
76. CALTRANS will issue, upon proper application, the encroachment permits required for WORK within SHS right-of-way. Contractors and/or agents, and utility owners will not work within the SHS right-of-way without an encroachment permit issued in their name. CALTRANS will provide encroachment permits to PARTNERS, their contractors, consultants and agents, and utility owners at no cost. If the encroachment permit and this AGREEMENT conflict, the requirements of this AGREEMENT shall prevail.
77. The IMPLEMENTING AGENCY for a PROJECT COMPONENT will coordinate, prepare, obtain, implement, renew, and amend any encroachment permits needed to complete the PROJECT COMPONENT WORK.
78. If any PARTNER discovers unanticipated cultural, archaeological, paleontological, or other protected resources during WORK, all WORK in that area will stop and that PARTNER will notify all PARTNERS within twenty-four (24) hours of discovery. WORK may only resume after a qualified professional has evaluated the nature and significance of the discovery and a plan is approved for its removal or protection.
79. PARTNERS will hold all administrative drafts and administrative final reports, studies, materials, and documentation relied upon, produced, created, or utilized for the PROJECT in confidence to the extent permitted by law and where applicable, the provisions of California Government Code section 6254.5(e) shall protect the confidentiality of such documents in the event that said documents are shared between PARTNERS.

PARTNERS will not distribute, release, or share said documents with anyone other than employees, agents, and consultants who require access to complete the PROJECT without the written consent of the PARTNER authorized to release them, unless required or authorized to do so by law.
80. If a PARTNER receives a public records request pertaining to OBLIGATIONS, that PARTNER will notify PARTNERS within five (5) working days of receipt and make PARTNERS aware of any disclosed public documents. PARTNERS will consult with each other prior to the release of any public documents related to the PROJECT.
81. If HM-1 or HM-2 is found during a PROJECT COMPONENT, the IMPLEMENTING AGENCY for that PROJECT COMPONENT will immediately notify PARTNERS.
82. CALTRANS, independent of the PROJECT, is responsible for any HM-1 found within the existing SHS right-of-way. CALTRANS will undertake, or cause to be undertaken, HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to the PROJECT schedule.

CALTRANS, independent of the PROJECT will pay, or cause to be paid, the cost of HM MANAGEMENT ACTIVITIES related to HM-1 found within the existing SHS right-of-way.

83. CITY, independent of the PROJECT, is responsible for any HM-1 found within the PROJECT limits and outside the existing SHS right-of-way. CITY will undertake, or cause to be undertaken, HM MANAGEMENT ACTIVITIES related to HM-1 with minimum impact to the PROJECT schedule.

CITY, independent of the PROJECT, will pay, or cause to be paid, the cost of HM MANAGEMENT ACTIVITIES related to HM-1 found within the PROJECT limits and outside of the existing SHS right-of-way.

84. If HM-2 is found within the PROJECT limits, the public agency responsible for the advertisement, award, and administration (AAA) of the PROJECT construction contract will be responsible for HM MANAGEMENT ACTIVITIES related to HM-2.
85. CALTRANS' acquisition or acceptance of title to any property on which any HM-1 or HM-2 is found will proceed in accordance with CALTRANS' policy on such acquisition.
86. CITY will accept, reject, compromise, settle, or litigate claims of any non-AGREEMENT parties hired to complete OBLIGATIONS.
87. PARTNERS will confer on any claim that may affect OBLIGATIONS or PARTNERS' liability or responsibility under this AGREEMENT in order to retain resolution possibilities for potential future claims. No PARTNER will prejudice the rights of another PARTNER until after PARTNERS confer on the claim.
88. If the PROJECT expends state or federal funds, each PARTNER will comply with the federal Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards of 2 CFR, Part 200. PARTNERS will ensure that any for-profit party hired to participate in the OBLIGATIONS will comply with the requirements in 48 CFR, Chapter 1, Part 31. When state or federal funds are expended on the PROJECT these principles and requirements apply to all funding types included in this AGREEMENT.
89. PARTNERS will maintain, and will ensure that any party hired by PARTNERS to participate in OBLIGATIONS will maintain, a financial management system that conforms to Generally Accepted Accounting Principles (GAAP), and that can properly accumulate and segregate incurred PROJECT costs and billings.
90. PARTNERS will maintain and make available to each other all OBLIGATIONS-related documents, including financial data, during the term of this AGREEMENT.

PARTNERS will retain all OBLIGATIONS-related records for three (3) years after the final voucher.

91. PARTNERS have the right to audit each other in accordance with generally accepted governmental audit standards.

CALTRANS, the state auditor, FHWA (if the PROJECT utilizes federal funds), and CITY will have access to all OBLIGATIONS-related records of each PARTNER, and any party hired by a PARTNER to participate in OBLIGATIONS, for audit, examination, excerpt, or transcription.

The examination of any records will take place in the offices and locations where said records are generated and/or stored and will be accomplished during reasonable hours of operation. The auditing PARTNER will be permitted to make copies of any OBLIGATIONS-related records needed for the audit.

The audited PARTNER will review the draft audit, findings, and recommendations, and provide written comments within thirty (30) calendar days of receipt.

Upon completion of the final audit, PARTNERS have thirty (30) calendar days to refund or invoice as necessary in order to satisfy the obligation of the audit.

Any audit dispute not resolved by PARTNERS is subject to mediation. Mediation will follow the process described in the General Conditions section of this AGREEMENT.

92. If the PROJECT expends state or federal funds, each PARTNER will undergo an annual audit in accordance with the Single Audit Act and the federal Office of Management and Budget (OMB) Circular A-133.
93. If the PROJECT expends federal funds, any PARTNER that hires an A&E consultant to perform WORK on any part of the PROJECT will ensure that the procurement of the consultant and the consultant overhead costs are in accordance with Chapter 10 of the *Local Assistance Procedures Manual*.
94. If WORK stops for any reason, IMPLEMENTING AGENCY will place the PROJECT right-of-way in a safe and operable condition acceptable to CALTRANS.
95. If WORK stops for any reason, each PARTNER will continue to implement all of its applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, or approvals that are in effect at the time that WORK stops, as they apply to each PARTNER's responsibilities in this AGREEMENT, in order to keep the PROJECT in environmental compliance until WORK resumes.

96. Fines, interest, or penalties levied against a PARTNER will be paid by the PARTNER whose action or lack of action caused the levy.
97. If there are insufficient funds available in this AGREEMENT to place PROJECT right-of-way in a safe and operable condition, the appropriate IMPLEMENTING AGENCY will fund these activities until such time as PARTNERS amend this AGREEMENT.

That IMPLEMENTING AGENCY may request reimbursement for these costs during the amendment process.

98. If there are insufficient funds in this AGREEMENT to implement applicable commitments and conditions included in the PROJECT environmental documentation, permits, agreements, and/or approvals that are in effect at a time that WORK stops, each PARTNER accepts responsibility to fund their respective OBLIGATIONS until such time as PARTNERS amend this AGREEMENT.

Each PARTNER may request reimbursement for these costs during the amendment process.

99. CITY will furnish CALTRANS with the Project History Files related to the PROJECT facilities on SHS within sixty (60) days following the completion of each PROJECT COMPONENT. CITY will prepare the Project History File in accordance with the Project Development Procedures Manual, Chapter 7. All material will be submitted neatly in a three-ring binder and on a CD ROM in PDF format.

GENERAL CONDITIONS

100. PARTNERS understand that this AGREEMENT is in accordance with and governed by the Constitution and laws of the State of California. This AGREEMENT will be enforceable in the State of California. Any PARTNER initiating legal action arising from this AGREEMENT will file and maintain that legal action in the Superior Court of the county in which the CALTRANS district office that is signatory to this AGREEMENT resides, or in the Superior Court of the county in which the PROJECT is physically located.
101. All CALTRANS' OBLIGATIONS under this AGREEMENT are subject to the appropriation of resources by the Legislature, the State Budget Act authority, and the allocation of funds by the California Transportation Commission.

102. Neither CITY nor any officer or employee thereof is responsible for any injury, damage or liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CALTRANS under this AGREEMENT. It is understood and agreed that CALTRANS, to the extent permitted by law, will defend, indemnify, and save harmless CITY and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CALTRANS, its contractors, sub-contractors, and/or its agents under this AGREEMENT.
103. Neither CALTRANS nor any officer or employee thereof is responsible for any injury, damage, or liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under or in connection with any work, authority, or jurisdiction conferred upon CITY under this AGREEMENT. It is understood and agreed that CITY, to the extent permitted by law, will defend, indemnify, and save harmless CALTRANS and all of its officers and employees from all claims, suits, or actions of every name, kind, and description brought forth under, but not limited to, tortious, contractual, inverse condemnation, or other theories and assertions of liability occurring by reason of anything done or omitted to be done by CITY, its contractors, sub-contractors, and/or its agents under this AGREEMENT.
104. PARTNERS do not intend this AGREEMENT to create a third party beneficiary or define duties, obligations, or rights in parties not signatory to this AGREEMENT. PARTNERS do not intend this AGREEMENT to affect their legal liability by imposing any standard of care for fulfilling OBLIGATIONS different from the standards imposed by law.
105. PARTNERS will not assign or attempt to assign OBLIGATIONS to parties not signatory to this AGREEMENT without an amendment to this AGREEMENT.
106. CITY will not interpret any ambiguity contained in this AGREEMENT against CALTRANS. CITY waives the provisions of California Civil Code section 1654.
- A waiver of a PARTNER's performance under this AGREEMENT will not constitute a continuous waiver of any other provision.
107. A delay or omission to exercise a right or power due to a default does not negate the use of that right or power in the future when deemed necessary.
108. If any PARTNER defaults in its OBLIGATIONS, a non-defaulting PARTNER will request in writing that the default be remedied within thirty (30) calendar days. If the defaulting PARTNER fails to do so, the non-defaulting PARTNER may initiate dispute resolution.

109. PARTNERS will first attempt to resolve AGREEMENT disputes at the PROJECT team level. If they cannot resolve the dispute themselves, the CALTRANS district director and the executive officer of CITY will attempt to negotiate a resolution. If PARTNERS do not reach a resolution, PARTNERS' legal counsel will initiate mediation. PARTNERS agree to participate in mediation in good faith and will share equally in its costs.

Neither the dispute nor the mediation process relieves PARTNERS from full and timely performance of OBLIGATIONS in accordance with the terms of this AGREEMENT. However, if any PARTNER stops fulfilling OBLIGATIONS, any other PARTNER may seek equitable relief to ensure that OBLIGATIONS continue.

Except for equitable relief, no PARTNER may file a civil complaint until after mediation, or forty-five (45) calendar days after filing the written mediation request, whichever occurs first.

PARTNERS will file any civil complaints in the Superior Court of the county in which the CALTRANS district office signatory to this AGREEMENT resides or in the Superior Court of the county in which the PROJECT is physically located. The prevailing PARTNER will be entitled to an award of all costs, fees, and expenses, including reasonable attorney fees as a result of litigating a dispute under this AGREEMENT or to enforce the provisions of this article including equitable relief.

110. PARTNERS maintain the ability to pursue alternative or additional dispute remedies if a previously selected remedy does not achieve resolution.
111. If any provisions in this AGREEMENT are found by a court of competent jurisdiction to be, or are in fact, illegal, inoperative, or unenforceable, those provisions do not render any or all other AGREEMENT provisions invalid, inoperative, or unenforceable, and those provisions will be automatically severed from this AGREEMENT.
112. If during performance of WORK additional activities or environmental documentation is necessary to keep the PROJECT in environmental compliance, PARTNERS will amend this AGREEMENT to include completion of those additional tasks.
113. Except as otherwise provided in the AGREEMENT, PARTNERS will execute a formal written amendment if there are any changes to OBLIGATIONS.

114. When WORK performed on the PROJECT is done under contract and falls within the Labor Code section 1720(a)(1) definition of "public works" in that it is construction, alteration, demolition, installation, or repair; or maintenance work under Labor Code section 1771, PARTNERS shall conform to the provisions of Labor Code sections 1720 through 1815, and all applicable provisions of California Code of Regulations found in Title 8, Division 1, Chapter 8, Subchapter 3, Articles 1-7. PARTNERS shall include prevailing wage requirements in contracts for public work and require contractors to include the same prevailing wage requirements in all subcontracts. Work performed by a PARTNER's own employees is exempt from the Labor Code's Prevailing Wage requirements.
115. If WORK is paid for, in whole or part, with federal funds and is of the type of work subject to federal prevailing wage requirements, PARTNERS shall conform to the provisions of the Davis-Bacon and Related Acts, 40 U.S.C. § 276(a).

When applicable, PARTNERS shall include federal prevailing wage requirements in contracts for public work. WORK performed by a PARTNER's employees is exempt from federal prevailing wage requirements.

116. PARTNERS agree to sign a CLOSURE STATEMENT to terminate this AGREEMENT. However, all indemnification, document retention, audit, claims, environmental commitment, legal challenge, maintenance and ownership articles will remain in effect until terminated or modified in writing by mutual agreement or expire by the statute of limitations.
117. PARTNERS intend this AGREEMENT to be their final expression that supersedes any oral understanding or writings pertaining to the OBLIGATIONS. The requirements of this agreement shall preside over any conflicting requirements in any documents that are made an express part of this AGREEMENT.

INVOICING AND PAYMENT

118. If CITY has received EFT certification from CALTRANS then CITY will use the EFT mechanism and follow all EFT procedures to pay all invoices issued from CALTRANS.

Project Approval and Environmental Document (PA&ED)

119. No invoicing or reimbursement will occur for the PA&ED PROJECT COMPONENT.

Plans, Specifications, and Estimate (PS&E)

120. No invoicing or reimbursement will occur for the PS&E PROJECT COMPONENT.

Right of Way Support (R/W SUPPORT)

121. No invoicing or reimbursement will occur for the R/W SUPPORT PROJECT COMPONENT.

Right of Way Capital (R/W CAPITAL)

122. No invoicing or reimbursement will occur for the R/W CAPITAL PROJECT COMPONENT.

CONSTRUCTION SUPPORT

123. No invoicing or reimbursement will occur for the CONSTRUCTION SUPPORT PROJECT COMPONENT.

CONSTRUCTION CAPITAL

Department Furnished Materials (DFM)

124. CALTRANS will invoice and CITY will reimburse for actual costs.

DEFINITIONS

AGREEMENT – This agreement including any attachments, exhibits, and amendments.

CALTRANS STANDARDS – CALTRANS policies and procedures, including, but not limited to, the guidance provided in the Project Development Procedures Manual (PDPM) and the CALTRANS Workplan Standards Guide for the Delivery of Capital Projects (WSG) [which contains the CALTRANS Work Breakdown Structure (WBS) and was previously known as the WBS Guide] and is available at <http://www.dot.ca.gov/hq/projmgmt/guidance.htm>.

CEQA (California Environmental Quality Act) – The act (California Public Resources Code, sections 21000 et seq.) that requires state and local agencies to identify the significant environmental impacts of their actions and to avoid or mitigate those significant impacts, if feasible.

CFR (Code of Federal Regulations) – The general and permanent rules published in the Federal Register by the executive departments and agencies of the federal government.

CONSTRUCTION – See PROJECT COMPONENT.

CONSTRUCTION CAPITAL – See PROJECT COMPONENT.

CONSTRUCTION SUPPORT – See PROJECT COMPONENT.

CLOSURE STATEMENT – A document signed by PARTNERS that verifies the completion of all OBLIGATIONS included in this AGREEMENT and in all amendments to this AGREEMENT.

DFM (Department Furnished Materials) – Construction materials or equipment supplied by CALTRANS. DFM was previously referred to as State Furnished Materials (SFM).

EDQC (Environmental Document Quality Control) - CALTRANS quality control and quality assurance procedures for all environmental documents as described in the Jay Norvell Memos dated October 1, 2012 (available at http://www.dot.ca.gov/ser/memos.htm#LinkTarget_705). This also includes the independent judgment analysis and determination under CEQA that the environmental documentation meets CEQA requirements.

FHWA – Federal Highway Administration.

FHWA STANDARDS – FHWA regulations, policies and procedures, including, but not limited to, the guidance provided at www.fhwa.dot.gov/topics.htm.

FUNDING PARTNER – A PARTNER that commits funds in this AGREEMENT to fulfill OBLIGATIONS. A FUNDING PARTNER accepts the responsibility to provide the funds it commits in this Agreement.

GAAP (Generally Accepted Accounting Principles) – Uniform minimum standards and guidelines for financial accounting and reporting issued by the Federal Accounting Standards Advisory Board that serve to achieve some level of standardization. See <http://www.fasab.gov/accepted.html>.

HM-1 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law whether it is disturbed by the PROJECT or not.

HM-2 – Hazardous material (including, but not limited to, hazardous waste) that may require removal and disposal pursuant to federal or state law only if disturbed by the PROJECT.

HM MANAGEMENT ACTIVITIES – Management activities related to either HM-1 or HM-2 including, without limitation, any necessary manifest requirements and disposal facility designations.

IMPLEMENTING AGENCY – The PARTNER responsible for managing the scope, cost, and schedule of a PROJECT COMPONENT to ensure the completion of that component.

IQA (Independent Quality Assurance) – CALTRANS' efforts to ensure that another PARTNER's quality assurance activities are in accordance with the applicable standards and the PROJECT's Quality Management Plan (QMP). When CALTRANS performs Independent Quality Assurance it does not develop, produce, validate, verify, re-check, or quality control another PARTNER's work products.

NEPA (National Environmental Policy Act of 1969) – This federal act establishes a national policy for the environment and a process to disclose the adverse impacts of projects with a federal nexus.

OBLIGATIONS – All WORK responsibilities and their associated costs.

OBLIGATION COMPLETION – PARTNERS have fulfilled all OBLIGATIONS included in this AGREEMENT and have signed a COOPERATIVE AGREEMENT CLOSURE STATEMENT.

PA&ED (Project Approval and Environmental Document) – See PROJECT COMPONENT

PARTNER – Any individual signatory party to this AGREEMENT.

PARTNERS – The term that collectively references all of the signatory agencies to this AGREEMENT. This term only describes the relationship between these agencies to work together to achieve a mutually beneficial goal. It is not used in the traditional legal sense in which one PARTNER's individual actions legally bind the other PARTNER.

PROJECT COMPONENT – A distinct portion of the planning and project development process of a capital project as outlined in California Government Code, section 14529(b).

- PID (Project Initiation Document) – The work required to deliver the project initiation document for the PROJECT in accordance with CALTRANS STANDARDS.
- PA&ED (Project Approval and Environmental Document) – The work required to deliver the project approval and environmental documentation for the PROJECT in accordance with CALTRANS STANDARDS.
- PS&E (Plans, Specifications, and Estimate) – The work required to deliver the plans, specifications, and estimate for the PROJECT in accordance with CALTRANS STANDARDS.
- R/W (Right of Way) – The project components for the purpose of acquiring real property interests for the PROJECT in accordance with CALTRANS STANDARDS.
 - R/W (Right of Way) SUPPORT – The work required to obtain all property interests for the PROJECT.
 - R/W (Right of Way) CAPITAL – The funds for acquisition of property rights for the PROJECT.
- CONSTRUCTION – The project components for the purpose of completing the construction of the PROJECT in accordance with CALTRANS STANDARDS.
 - CONSTRUCTION SUPPORT – The work required for the administration, acceptance, and final documentation of the construction contract for the PROJECT.
 - CONSTRUCTION CAPITAL – The funds for the construction contract.

PROJECT MANAGEMENT PLAN – A group of documents used to guide the PROJECT's execution and control throughout that project's lifecycle.

PS&E (Plans, Specifications, and Estimate) – See PROJECT COMPONENT.

QMP (Quality Management Plan) – An integral part of the PROJECT MANAGEMENT PLAN that describes IMPLEMENTING AGENCY's quality policy and how it will be used.

R/W (Right of Way) CAPITAL – See PROJECT COMPONENT.

R/W (Right of Way) SUPPORT – See PROJECT COMPONENT.

SHS (State Highway System) – All highways, right-of-way, and related facilities acquired, laid out, constructed, improved, or maintained as a state highway pursuant to constitutional or legislative authorization.

SPONSOR – Any PARTNER that accepts the responsibility to establish scope of the PROJECT and the obligation to secure financial resources to fund the PROJECT COMPONENTS in this AGREEMENT. A SPONSOR is responsible for adjusting the PROJECT scope to match committed funds or securing additional funds to fully fund the PROJECT COMPONENTS in this AGREEMENT. If this AGREEMENT has more than one SPONSOR, funding adjustments will be made by percentage (as outlined in Responsibilities). Scope adjustments must be developed through the project development process and must be approved by CALTRANS as the owner/operator of the SHS.

WORK – All efforts to complete the OBLIGATIONS included in this AGREEMENT as described by the activities in the CALTRANS Workplan Standards Guide for the Delivery of Capital Projects (WSG).

SIGNATURES

PARTNERS are empowered by California Streets and Highways Code section 114 and 130 to enter into this AGREEMENT and have delegated to the undersigned the authority to execute this AGREEMENT on behalf of the respective agencies and covenants to have followed all the necessary legal requirements to validly execute this AGREEMENT.

Signatories may execute this AGREEMENT through individual signature pages provided that each signature is an original. This AGREEMENT is not fully executed until all original signatures are attached.

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

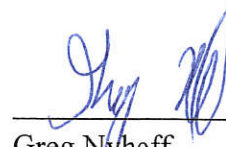


Carrie L. Bowen
District 07 Director

Certified as to funds:


Paul Kwong
District Budget Manager

CITY OF OXNARD


Greg Nyhoff
City Manager

Attest:


Daniel Martinez
City Clerk

Approved as to form and procedure:


Stephen M. Fischer
Interim City Attorney

CLOSURE STATEMENT INSTRUCTIONS

1. Did PARTNERS complete all scope, cost and schedule commitments included in this AGREEMENT and any amendments to this AGREEMENT?

YES / NO

2. Did CALTRANS accept and approve all final deliverables submitted by CITY?

YES / NO

3. Did the CALTRANS HQ Office of Accounting verify that all final accounting for this AGREEMENT and any amendments to this AGREEMENT were completed?

YES / NO

4. If construction is involved, did the CALTRANS District Project Manager verify that all claims and third party billings (utilities, etc.) have been settled before termination of the AGREEMENT?

YES / NO

5. Did PARTNERS complete and transmit the As-Built Plans, Project History File, and all other required contract documents?

YES / NO

If ALL answers are "YES", this form may be used to TERMINATE this AGREEMENT.

CLOSURE STATEMENT

PARTNERS agree that they have completed all scope, cost, and schedule commitments included in Agreement 07-5065 and any amendments to the agreement.

The final signature date on this document terminates Agreement 07-5065 except survival articles.

All survival articles in Agreement 07-5065 will remain in effect until expired by law, terminated or modified in writing by PARTNER's mutual agreement, whichever occurs earlier.

The people signing this Agreement have the authority to do so on behalf of their public agencies.

CALTRANS

Name:

District 07 Director

Date: _____

CERTIFIED AS TO ALL FINANCIAL
OBLIGATIONS/TERMS AND POLICIES

Name:

District Budget Manager

CITY OF OXNARD

Name:

City Manager

Date: _____

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("**Agreement**") is made and entered into in the County of Ventura, State of California, this 24th day of July, 2018, by and between the City of Oxnard, a municipal corporation ("**City**"), and WKE, Inc. ("**Consultant**"). City and Consultant are sometimes individually referred to as "**Party**" and collectively as "**Parties.**"

WHEREAS, City desires to hire Consultant to perform certain consulting services specified herein; and

WHEREAS, Consultant represents that Consultant and/or Consultant's personnel have the qualifications and experience to properly perform such services.

NOW, THEREFORE, City and Consultant hereby agree as follows:

1. Scope of Services

Consultant shall furnish City with professional consulting services as more particularly set forth in **Exhibit A** attached hereto and incorporated herein by this reference (the "**Services**" or collectively the "**Project**"). In the event of any conflict between the terms of the Agreement and any exhibits or other incorporated document(s), the terms of the Agreement shall control.

2. Method of Performing Services

Subject to the terms and conditions of this Agreement, Consultant may determine the method, details, and means of performing the Services.

3. Standard of Performance

Consultant shall undertake and complete the Services to conclusion, using that standard of care, skill, and diligence normally provided by a professional person in performance of similar consulting services.

4. Nonexclusive Services

This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any services for Consultant's own account or to any other person or entity as Consultant in its sole discretion shall determine. Performing such services will not materially interfere with the Services to be performed for the City.

5. Coordination of Services

The Services shall be coordinated with Debbie O'Leary, Transportation Planner ("**Manager**"), subject to the direction of the City Manager or Public Works Director.

6. Place of Work

Consultant shall perform the Services provided for in this Agreement at any place or location and at such times as the Consultant shall determine.

7. Correction of Errors

Consultant shall correct, at its expense, all errors which may be disclosed during review of the Services. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be paid by Consultant.

8. Time for Performance

The Services performed under this Agreement shall be completed during the term of this Agreement pursuant to the schedule provided in **Exhibit B** attached hereto and incorporated herein by this reference. City agrees to amend the performance termination date whenever Consultant is delayed by action or inaction of City and Consultant promptly notifies Manager of such delays.

9. Principal in Charge

Consultant hereby designates Carlos Cadena as its principal-in-charge and person responsible for necessary coordination with Manager.

10. Permits, Licenses, Certificates

Consultant, at Consultant's sole expense, shall obtain and maintain during the term of this Agreement, all permits, licenses, and certificates required in connection with the performance of the Services, including a City business tax certificate.

11. City's Responsibility

City shall cooperate with Consultant as may be reasonably necessary for Consultant to perform the Services. Manager agrees to provide direction to Consultant as requested regarding particular requirements.

12. Term of Agreement

This Agreement shall begin on July 24, 2018, and expire on June 30, 2022.

13. Termination

This Agreement may be terminated by City for cause or convenience and at no cost to the City if Manager notifies Consultant, in writing, of Manager's desire to terminate the Agreement. Such termination shall be effective ten (10) calendar days from the date of delivery or mailing of such notice; however, if the City terminates the Agreement due in any part to a

termination or reduction of State or federal funding, the termination shall be effective immediately upon the date of delivery or mailing of such notice. City agrees to pay Consultant in full for all amounts due Consultant for Services successfully rendered, as determined solely by City, as of the effective date of termination.

14. Compensation

a. City agrees to pay Consultant in an amount not to exceed \$5,362,125.51 for the Services at rates provided in **Exhibit C** attached hereto and incorporated herein by this reference.

b. The acceptance by Consultant of the final payment made under this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services.

c. Payment by City shall not constitute nor be deemed a release of the responsibility and liability of Consultant or its employees, subcontractors, agents and subconsultants for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant, its employees, subcontractors, agents and subconsultants.

d. Consultant shall provide Manager with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service.

e. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.

15. Method of Payment

a. City agrees to pay Consultant monthly upon satisfactory completion of the Services and upon submission by Consultant of an invoice delineating the Services performed, in a form satisfactory to Manager. The invoice shall identify the Services by project as specified by Manager. Consultant waives payment for any item not appearing on an invoice in the month in which such Services were rendered; in any case, Consultant shall not "back-charge" Services performed.

b. City must submit invoices to the granting agencies on its letterhead with its address formatted in accordance with the Local Assistance Procedures. Should City need any documentation or additional information from Consultant in order to submit City's invoices to the granting agencies, Consultant shall provide such documentation or additional information within ten (10) calendar days of the request from the City.

c. Consultant shall maintain current monthly records, books, documents, receipts, papers, accounts and other evidence pertaining to the Services performed and costs incurred. Such items shall be adequate to reflect the time involved and cost of performing the Services. Consultant

shall provide Manager with copies of payroll distribution, receipted bills and other documents requested for justification of the invoice.

d. Consultant must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by Consultant. Consultant agrees to submit supporting backup documentation with invoices if requested by City or State. Acceptable backup documentation includes, but is not limited to, a progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of costs.

e. Consultant agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, *et seq.* and all applicable federal and State laws and regulations shall be used to determine the allowability of individual Project cost items.

16. Responsibility for Expenses

Except as otherwise expressly provided in this Agreement, City shall not be responsible for expenses incurred by Consultant in performing the Services. All expenses incident to the performance of the Services shall be borne by the Consultant, including, but not limited to rent, vehicle, and travel, entertainment and promotion, general liability and health insurance, workers' compensation insurance, and all compensation and benefits of employees or agents engaged by Consultant. Consultant shall, at its own cost and expense, supply all personal property necessary or appropriate to perform the Services provided for under this Agreement, including, but not limited to any personal property used by employees and agents of Consultant in the performance of such Services. Travel and per diem reimbursements and third-party contract reimbursements to subcontractors will be allowable as Project costs only after those costs are incurred and paid for by the Consultant or its subcontractors.

17. Non-Appropriation of Funds

a. Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

b. Consultant acknowledges that this is a federally- and State-funded project. All contractual obligations of both the State and the federal government are subject to the appropriation of resources by the State Legislature and Congress, respectively, and the allocation of resources by various entities, including the California Transportation Commission (CTC) and the United States Department of Transportation. Payments, including those made from City matching funds, to be made to Consultant by City for the Services performed are contingent upon the City receiving all federal and State funding.

c. In the event of the imposition of additional conditions, delays, or a cancellation or reduction in funding, as approved by the Legislature, the CTC or the United States Department of Transportation, Consultant shall be excused from meeting the time and expenditure constraints set forth in the Project Financial Plan and the Project Schedule to the extent of such delay, cancellation or reduction and the Project documents will be amended to reflect the resultant necessary changes in Project funding, scope, or scheduling.

d. Federal and State funds allocated from the State Transportation Improvement Program (STIP) are subject to the timely use of funds provisions enacted by Senate Bill 45, approved in 1997, and subsequent STIP Guidelines and State procedures approved by the CTC and the State, which are incorporated herein by this reference.

18. Records

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data and photographs expressly required to be prepared by Consultant as part of the scope of services ("**documents and materials**") shall be the property of City and shall, upon completion of the Services or termination of this Agreement, be delivered to Manager.

b. At City's request, City shall be entitled to immediate possession of, and Consultant shall furnish to Manager within ten (10) calendar days, all of the documents and materials. Consultant may retain copies of these documents and materials.

c. Any substantive modification of the documents and materials by City staff or any use of the completed documents and materials for other City projects, or any use of uncompleted documents and materials, without the written consent of Consultant, shall be at City's sole risk and without liability or legal exposure to Consultant. City agrees to hold Consultant harmless from all damages, claims, expenses and losses arising out of any reuse of the documents and materials for purposes other than those described in this Agreement, unless Consultant consents in writing to such reuse.

19. Maintenance and Inspection of Records

a. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant; or for other purposes relating to the Agreement. Consultant will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Consultant shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Consultant shall include a copy of this Section 19 in all contracts with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or

other written material from its subcontractors upon a request by the State Auditor and/or City.

b. City and State each reserve the right to conduct technical and financial audits of the work and records and Consultant agrees, and shall require its contractors and subcontractors to agree, to cooperate with City, State or both by making all appropriate and relevant records available for audit and copying as required in section 19(c).

c. Consultant and its contractors and subcontractors shall each maintain and make available for inspection and audit by City, State, the California State Auditor, or any duly authorized representative of State or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Agreement or any subcontractor's agreement related to the Services, including, but not limited to, the costs of administering the Agreement. Consultant shall furnish copies thereof if requested. All of the above-referenced parties shall make such agreements and all contract materials available at their respective offices at all reasonable times during the entire Term and for three (3) years from the date of submission of the final expenditure report by the State to the FHWA.

d. Consultant shall maintain and make available to the City all documents related to the Services, including without limitation engineering, financial and other data, and methodologies and assumptions used in the determination of Project benefits during the course of the Project, and retain those records for four (4) years from the date of the final closeout of the Project. The Transportation Inspector General of the Independent Office of Audits and Investigations has the right to audit records relating to the Project, including technical and financial data, of the Department of Transportation, the State, the City, Consultant, and any sub-consultants at any time during the course of the Project and for four (4) years from the date of the final closeout of the Project. Therefore, all Project records shall be maintained and made available at the time of request. Financial records will be maintained, and audits will be conducted, in accordance with Generally Accepted Government Auditing Standards.

e. City may request Consultant to submit copies of documents or provide other information to the City for use in its submissions to the agencies affiliated with the grant funds, in which case Consultant shall provide such copies or information to the City as fast as possible, but in no case later than ten (10) calendar days thereafter.

20. Monthly or Quarterly Review

Subject to the discretion of State, City and State shall conduct, on a monthly and/or quarterly basis, on-site reviews of all aspects of the progress of the Project. City has already agreed, during each monthly and/or quarterly progress review, to inform the State regarding:

- a. Whether the Project is proceeding on schedule and within budget;
- b. Any requested changes to the Project Description, Scope of Work, Project Schedule, Overall Funding Plan, or Project Financial Plan contained in documents between the two entities;
- c. Major construction accomplishments during the month and/or quarter;
- d. Any actual or anticipated problems which could lead to delays in schedule, increased costs or other difficulties;

- e. The status of the Project budget; and
- f. The status of critical elements of the Project.

Monthly and/or quarterly reviews of City's progress will include consideration of whether reported implementation activities are within the scope of the Project and in compliance with State laws, regulations, and administrative requirements. Should State or City request any information for any such monthly or quarterly review, Consultant shall immediately turn over such information to the City, or if requested to go elsewhere, with a copy to the City. If any such information is or may be kept by Consultant's contractors and subcontractors, Consultant shall immediately notify all such contractors and subcontractors and ensure they immediately turn over such information to the City, or if requested to go elsewhere, with a copy to the City.

21. Financial System

Consultant, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred costs and matching funds by line item for the Services. The financial management system of Consultant, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices sent to or paid by City or State. All accounting records and other supporting papers of Consultant, its contractors and subcontractors connected with Project performance under this Agreement shall be maintained for a minimum of three (3) years and/or bond requirements from the date of final payment to Consultant by the City, or to the City by the grants, whichever is later in time, and shall be held open to inspection, copying, and audit by representatives of State, the California State Auditor, auditors representing the federal government, the City, and auditors representing the City. Copies thereof will be furnished by Consultant, its contractors and subcontractors upon receipt of any request made by any such governmental entity or its agents. In conducting an audit of the costs and match credits claimed under this Agreement, the State, federal government or City will rely to the maximum extent possible on any prior audit of the City pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the City's external and internal auditors may be relied upon and used when planning and conducting additional audits.

22. Confidentiality of Information

Any documents and materials given to or prepared or assembled by Consultant under this Agreement shall be confidential and shall not be made available to any third person or organization by Consultant without prior written approval of the Manager.

23. Hold Harmless, Indemnity and Defense

a. Consultant shall (1) immediately defend; (2) indemnify; and (3) hold harmless City, CTC, State, all of their legislative bodies, and all of their officials, officers, employees and agents (the "**Indemnified Party**") from and against all liabilities regardless of nature, type or cause to the extent that the liabilities arise out of, pertain to, or relate to the negligence, recklessness, or willful omission or misconduct of Consultant, or its employees, agents or

subcontractors. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, suits, actions, losses, allegations, damages, penalties, fines, and judgments, including but not limited to tortious, contractual, inverse condemnation or other theories or assertions of liability; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution (singularly a **"Claim"** and collectively the **"Claims"**).

b. The duty to defend is a separate and distinct obligation from Consultant's duty to indemnify. Consultant shall be obligated to defend, in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney to the extent required by the paragraph above immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. An allegation or determination that persons other than Consultant (excluding City) are responsible for the liability shall not relieve Consultant from its separate and distinct obligation to defend the Indemnified Party to the extent required by the paragraph above. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of the Indemnified Party.

c. For services under both sections 23a and 23b, the review, acceptance or approval of Consultant's work or work product by the Indemnified Party shall not affect, relieve or reduce Consultant's indemnification or defense obligations. This Section shall survive completion of the Services or termination of this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

24. Insurance

Consultant shall obtain and maintain during the performance of the Services the insurance coverages as specified in Exhibit INS-A, attached hereto and incorporated herein by this reference, issued by a company satisfactory to the Risk Manager, unless the Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Consultant shall, prior to performance of the Services, file with the Risk Manager evidence of insurance coverage as specified in Exhibit INS-A. Evidence of insurance coverage shall be forwarded to the Risk Manager, addressed as specified in Exhibit INS-A. Maintenance of proper insurance coverages by Consultant is a material element of this Agreement. Consultant's failure to maintain or renew insurance coverages or to provide evidence of renewal may be considered as a material breach of this Agreement.

25. Independent Contractor

a. City and Consultant agree that in the performance of the Services, Consultant shall be, and is, an independent contractor, and that Consultant and its employees are not employees of City. Consultant has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons assisting Consultant.

b. Consultant shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Consultant's employees, agents, subcontractors and subconsultants, including compliance with social security requirements, federal and State income tax withholding and all other regulations governing employer-employee relations.

c. Consultant acknowledges that Consultant and Consultant's employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

d. Except as Manager may specify in writing, Consultant, and its agents, employees, subcontractors and subconsultants shall have no authority, expressed or implied, to act on behalf of City in any capacity, as agents or otherwise, or to bind City to any obligation.

26. Conflict of Interest

a. If, in performing the Services set forth in this Agreement, Consultant makes, or participates in, a "**governmental decision**" as described in Title 2, section 18704 of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Consultant shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Consultant's personnel providing the Services set forth in this Agreement.

b. Attached hereto as Exhibit F and incorporated herein by this reference is the Federal Lobbying Activities Certification, which Consultant shall separately sign and submit to the City immediately; this Agreement shall be of no force and effect until Consultant signs and submits the form in Exhibit F to the City.

27. Assignability of Agreement

This Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's personnel's unique competence, experience and specialized personal knowledge. Assignments of any or all rights, duties, or obligations of Consultant under this Agreement will be permitted only with the express written consent of Manager, which consent may be withheld for any reason.

28. Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Consultant and City.

29. Fair Employment Practices

a. All persons employed by Consultant shall be treated equally by Consultant without regard to or because of race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law, and in compliance with all antidiscrimination laws of the United States of America, the State of California, and City.

b. During the performance of this Agreement, Consultant and any other parties with whom Consultant may subcontract shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

c. Consultant shall state in all of its solicitations or advertisements for applicants for employment that all qualified applicants shall receive consideration for employment without regard to their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

d. Consultant shall provide City staff with access to and, upon request by Manager, provide copies to Manager of all of Consultant's records pertaining or relating to Consultant's employment practices, to the extent such records are not confidential or privileged under State or federal law.

e. Consultant shall comply with: (1) section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in federally assisted programs; (2) the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability irrespective of funding; and (3) all applicable regulations and guidelines issued pursuant to both the Rehabilitation Act and the ADA.

f. Consultant shall comply with the requirements of the Fair Employment Practices Addendum and the Nondiscrimination Assurances, which are attached hereto as Exhibits D and E, respectively, and incorporated herein by this reference. Any agreement entered into by Consultant with a third party for performance of work related to this Agreement shall incorporate these exhibits with third party's name replacing Consultant as essential parts of such agreement to be enforced by that third party as verified by Consultant.

30. Americans with Disabilities Act; Access for Persons with Disabilities

a. Consultant shall comply with, and ensure that all of its subconsultants and subcontractors shall comply with, the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA (42 U.S.C. 12101 et seq.).

b. If disabled access review by the Department of General Services (Division of the State Architect) is required by law for the Project, Consultant shall conform all plans and specifications for such facilities to the provisions of California Government Code sections 4450

and 4454 as well as Title 24 of the California Code of Regulations.

31. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended

Consultant shall comply with, ensure subcontractors comply with, and draft plans and specifications in accordance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the federal government and the Regional Office of the Environmental Protection Agency (EPA).

32. Energy Efficiency

Consultant shall comply with, ensure subcontractors comply with, and draft plans and specifications in accordance with mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

33. Force Majeure

Consultant and City agree that neither City nor Consultant shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include, but not be limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations imposed after this Agreement was executed, fire, communication line failures, earthquakes, or other disasters.

34. Time of Essence

Consultant and City agree that time is of the essence in regard to performance of any of the terms and conditions of this Agreement.

35. Covenants and Conditions

Consultant and City agree that each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

36. Governing Law

City and Consultant agree that the construction and interpretation of this Agreement and the rights and duties of City and Consultant hereunder shall be governed by the laws of the State of California.

37. Compliance with Laws

a. Consultant shall comply with, and shall ensure its subcontractors and vendors comply with, all City, State, and federal ordinances, laws, statutes, regulations (including Title 23

Code of Federal Regulation [“CFR”] and 2 CFR Part 200), policies and procedures (including those set forth in the California Project Development Procedures Manual, Highway Design Manual, Local Assistance Procedures Manual and the Local Assistance Program Guidelines and all procedural and instructional memoranda as well as the California Transportation Commission SB1 Accountability and Transparency Guidelines, Trade Corridors Enhancements Program [“TCEP”] Guidelines, Local Partnership Program [“LPP”] Guidelines, Solutions for Congested Corridors Program [“SCCP”] Guidelines and related policies) now or hereafter in force pertaining to the Services performed by Consultant pursuant to this Agreement.

b. Consultant shall comply with, and shall ensure its subcontractors and vendors comply with, 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code [“PCC”] 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable State and federal regulations. Any costs for which Consultant has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable State and federal regulations, are subject to repayment by Consultant to City, and if Consultant already expended such funds on subcontractors, vendors or otherwise. Should Consultant fail to refund any moneys due upon written demand by City as provided hereunder, or should Consultant breach this Agreement by failing to complete Services without adequate justification and approval by City, then, within ten (10) calendar days of demand, or within such other period as may be agreed to in writing between the parties, City may withhold or demand a transfer of an amount equal to the amount paid by or owed to City from future apportionments, or any other funds due Consultant, and/or may withhold approval of future Consultant projects with the City.

c. Consultant is to comply with, and ensure its subconsultants and subcontractors comply with, all CTC resolutions as adopted or currently amended as well as the guidelines, and policies applicable to State- funded programs (or projects) including, but not limited to, Section 190, State Highway Account, Public Transportation Account, Proposition 18, Proposition 1A, and the Road Repair and Accountability Act of 2017, respectively.

38. Debarment

Consultant certifies that neither it nor its principals are suspended or debarred at the time of the execution of this Agreement and are not listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM). Consultant agrees that it will notify City immediately in the event a suspension or a debarment occurs after the execution of this Agreement.

39. Severability

City and Consultant agree that the invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision.

40. Waiver

City and Consultant agree that no waiver of a breach of any provision of this Agreement by either Consultant or City shall constitute a waiver of any other breach of the same provision or any other provision of this Agreement. Failure of either City or Consultant to enforce at any time, or from time to time, any provision of this Agreement, shall not be construed as a waiver of such provision or breach.

41. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

42. Arbitration

Consultant and City agree that in the event of any dispute with regard to the provisions of this Agreement, the Services rendered or the amount of Consultant's compensation, the dispute may be submitted to non-binding arbitration upon the mutual agreement of the parties, under such procedures as the parties may agree upon, or, if the parties cannot agree, then under the Rules of the American Arbitration Association.

43. Expenses of Enforcement

Consultant and City agree that the prevailing party's reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney Office) and expenses, including investigation fees and expert witness fees, shall be paid by the non-prevailing party in any dispute involving the terms and conditions of this Agreement.

44. Authority to Execute

a. City acknowledges that the person executing this Agreement has been duly authorized by the City Council to do so on behalf of City.

b. Consultant acknowledges that the person executing this Agreement has been duly authorized by Consultant to do so on behalf of Consultant.

45. Notices

a. Any notices to Consultant may be delivered personally or by mail addressed to WKE, Inc., 400 N. Tustin Avenue, Suite 275, Santa Ana, CA 92705, Attention: Carlos Cadena.

b. Any notices to City may be delivered personally or by mail addressed to City of Oxnard, Transportation Division, 305 West Third Street, East Wing Second Floor, Oxnard, California 93030, Attention: Debbie O'Leary.

46. Amendment

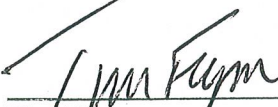
City and Consultant agree that the terms and conditions of the Agreement may be reviewed or modified at any time. Any modifications to this Agreement, however, shall be effective only when agreed upon to in writing by both the City representative authorized to do so under the City's purchasing policies and Consultant.

47. Entire Agreement

City and Consultant agree that this Agreement constitutes the entire agreement of the parties regarding the subject matter described herein and supersedes all prior communications, agreements, and promises, either oral or written.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date first written above.

CITY OF OXNARD


Tim Flynn,
Mayor

9/10/18
Date

WKE, INC.

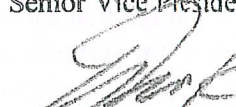

Carlos Cadena,
Senior Vice President

9/6/18
Date

APPROVED AS TO FORM:

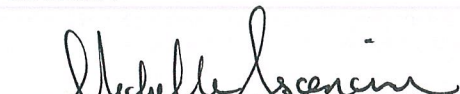

Stephen M. Fischer,
City Attorney

9/6/18
Date


Wei Koo, President

9/6/2018
Date

ATTEST:


Michelle Ascension, City Clerk

9/10/18
Date

* The City Manager is authorized to execute this Agreement pursuant to City Council authorization on July 24, 2018.

For any contract with a corporation, the City requires the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer. If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

SCOPE OF SERVICES

Solicitation # PW18-47
City Project 133101

Scope of Work:

The scope of services for this project includes providing final design for the Rice Avenue/ Fifth Street Grade Separation Project, from 30% design to completed bid-ready contract documents, including the bid proposal, plans, specifications, estimate, and permits. The services include preparing a PS&E package, utility coordination and design, and providing Right of Way Engineering and Acquisition on the City's behalf. Consultant will provide the necessary design, technical review, and support services consistent with bridge design, roadway design, railroad and CPUC permitting, and the California Department of Transportation (Caltrans) Local Assistance approval process. A portion of Fifth Street is within State Right of way, thus all portions of the project within State right of way will be designed in accordance with Caltrans criteria, and coordinated with Caltrans. The Scope of Work assumes the City will Advertise, Award, and Administer the project under the oversight of Caltrans Local Assistance.

Task 1 – Project Management

Following the Notice to Proceed (NTP), Consultant will prepare and submit a detailed work plan for the project. The work plan will provide details on all the tasks and subtasks identified by the Consultant and the City of Oxnard (City) and will be utilized for reporting purposes for grant funding.

In addition to the work plan, Consultant will develop a project schedule which will reflect all project milestones, review periods, and meetings. Consultant will be required to attend meetings for kickoff, 65% review, 95% review, and 100% review. Consultant may be required to attend additional meetings as necessary to complete the work. Both the work plan and schedule will be updated on a regular basis to reflect any changes to scope, schedule, etc., if any.

The Consultant will coordinate and participate in monthly Project Development Team (PDT) meetings with City staff and stakeholder representatives and at interim periodic Project milestones, as necessary. Meeting agendas for the planned meeting and summaries/notes from the previous meetings will be prepared by the Consultant at each meeting and distributed to the Project Manager and other attendees. An action item list and a status of project deliverables will be updated on an ongoing basis and be made available for each PDT meeting.

The Consultant will provide monthly invoices for work performed. The Consultant will prepare brief monthly progress reports to record ongoing progress on the project and to support the invoices submitted to the City for payment. Reports will include an explanation of tasks accomplished for the month, deliverables finished/submitted, anticipated tasks/progress for the next month, pending issues and schedule completion target dates (updated Project schedule).

The Consultant will plan for and ensure Quality Assurance and Quality Control (QA/QC) during the entire project. Designs, calculations, deliverables, and other work will be independently verified to ensure accuracy.

Deliverables:

- *Work plan (Project Management Plan)*
- *Project schedule*
- *Meetings*
- *Meeting agendas*
- *Meeting notes with action items list*

Solicitation # PW18-47
City Project 133101

- *Monthly progress reports*
- *Monthly invoicing*
- *QA/QC plan.*

Task 1.1-1 – Coordination/Administration

Meetings with affected parties will be held to discuss issues pertinent to analysis, design, and effects of the Project. During these meetings, the City and Caltrans may provide direction for development of the PS&E.

Consultant will participate in the following meetings:

Project Development Team (PDT) Meetings with the City and Caltrans will be held on a monthly basis to discuss policy, procedural and freeway-specific issues. Consultant will bring progress plans as appropriate. No special presentation materials will be required.

Agency Coordination/Technical Workshop Meetings will be held as needed to discuss technical issues with specific agencies. Consultant will bring progress plans as appropriate. No special presentation materials will be required. Collateral material may be black and white.

Right-of-Way Coordination Meetings will be held before starting work between Consultant, the City and Caltrans

Constructability Workshop Meetings will be held with the City and Caltrans to present, discuss and resolve constructability issues to minimize construction change orders. Consultant will present progress plans and specifications prior to the 65% and 95% submittals. Provide special presentation materials as needed to convey and resolve constructability issues.

Deliverables:

Following are the meeting materials which Consultant will be responsible for preparing and providing:

- *Notices*
- *Agendas*
- *Handouts*
- *Minutes*
- *Progress plans*

Following are administrative duties which will be performed by Consultant:

- Supervise subcontractors, coordinate, and monitor work for conformance with Caltrans standards and policies.
- Apply for and obtain Caltrans encroachment permits necessary for Consultant to be on the jobsite.
- Apply for and obtain City approvals and permits as required.
- Prepare, circulate, and file correspondence and memoranda as appropriate.
- Prepare and update Project Risk Register, including Risk Register Certification Form.
- Maintain Project files using the Caltrans Uniform File System.
- Thirty days after Notice to Proceed, Consultant will submit the Project Master Schedule to the City and Caltrans Project Managers.

Solicitation # PW18-47
City Project 133101

Task 1.1-2 – Work Plan

Consultant will prepare a Project Management Plan. Within thirty (30) days of receiving Notice to Proceed, Consultant will prepare a Project Management Plan for this PS&E, including a Communication Plan and a Risk Management Plan.

Deliverables:

- *Project Management Plan*

Task 1.1-3 – Project Schedule

Consultant will submit an initial Project Master Schedule. Following approval by the City, this schedule will become the Project Schedule. The approved Project Schedule will be displayed on the Project Master Schedule updates. The following elements must be included by Consultant in the Schedule:

- Work items and deliverables identified in accordance with a Work Breakdown Structure (WBS) as developed by Consultant and approved by the City
- Work items of agencies and other third parties that may affect or be affected by Consultant's activities
- Schedule will provide adequate time for the City to review, based on standard practices.
- Resource loading of work items in work hours to show the effort required to perform the work. Resource loading will be used to develop plan and actual progress curves
- The Project Master Schedule will include all data necessary to represent the total Project and the critical path will be clearly identified
- The order, sequence, and interdependence of significant work items will be reflected on the Project Master Schedule
- The following list of major tasks will be used to develop the Project Master Schedule:

Task 1 – Project Management

Task 2.1 – 65% PS&E Submittal

Task 2.2 – 95% PS&E Submittal

Task 2.3 – 100% PS&E Submittal

Task 2.4 – Right-of-Way Documentation and Engineering

Task 3.1 – 65% Specifications

Task 3.2 – 95% Specification

Task 3.3 – 100% Specifications

Task 4.1 – 65% Engineer's Estimate

Task 4.2 – 95% Engineer's Estimate

Task 4.3 – 100% Engineer's Estimate

Task 5 – Geotechnical Investigations

Solicitation # PW18-47
City Project 133101

Task 6 – Permitting

Task 7 – Bid and Construction Support

Major tasks should be broken down into subtasks as warranted.

Consultant will submit a copy of the Project Master Schedule to the City Project Manager for review and approval and a copy to Caltrans for information. Monthly schedule updates will be part of the Progress Report.

Task 1.1-4 – Monthly Progress Reports and Invoices

At the end of each month, Consultant will provide a detailed monthly Progress Report on the progress of the work performed that month with specific activities including dates of meetings and Consultant participation; progress of tasks; and list of and tasks completed that month.

Consultant will submit one copy of the Progress Report to the City Project Manager attached to the monthly Project Schedule update.

The narrative portion of the monthly Progress Report will describe overall progress of the work, discuss significant problems and present proposed corrective action and show the status of major changes. The report will also include a description of the work anticipated for the next month.

Progress of tasks will be discussed relative to the Project Schedule. All scheduled tasks will be updated to reflect current percent complete. If the latest completion time for a significant work item does not fall within the time allowed by the original Project Schedule, the sequence of work and/or duration will be revised by Consultant through concurrent operations, additional staffing or overtime, until the resultant schedule indicates that all significant project completion dates will be met. The target schedule will be displayed on the updated Project Schedule.

Consultant will submit the monthly Progress Report as part of the invoice package and also as an attachment to the monthly Project Schedule update.

Task 1.1-5 – Quality Assurance and Quality Control Plans

Consultant will prepare, implement and maintain a Quality Assurance and Quality Control Plan (QA/QC Plan) throughout the services under this Agreement. The QA/QC Plan will establish Quality Assurance and Quality Control processes and procedures; describe how the quality of the work products will be managed to minimize or eliminate errors and omissions; ensure that all design reports, studies, plans, specifications, quantities, estimates and other design documents are complete, accurate, consistent, checked, and reviewed; and will be prepared to an acceptable quality of the City.

The City encourages a commitment to quality throughout the preparation of Plans, Specifications & Estimates (PS&E) for the project.

At a minimum, the QA/QC Plan will address the following:

1. Quality Commitment: management commitment and message to achieve a quality culture and promote quality practices throughout the project delivery process.
2. Project Initiation and Early Activities: Ensure that the proper design criteria, guidelines, standards, specifications, directives, etc. are properly implemented throughout the entire

Solicitation # PW18-47
City Project 133101

Design Team at all times. Ensure that all field activities use equipment that is properly maintained and calibrated in accordance with the manufacturer's guidelines.

3. QA Manager: Commit a Quality Assurance Manager to the project who is qualified to implement the QA/QC Plan and oversee the QA/QC Plan compliance and conformance of the entire project team, conduct internal surveillances and audits of the entire design team, monitor quality performance, identify when and where corrective action is required, follow up on corrective action to ensure compliance, and actively engage in the City surveillances and audits. QA Manager will identify critical reviews in the Project Master Schedule.
4. Quality Control:
 - a. Provide the Quality Control Processes for checking and reviewing design documents. A discipline review will precede the inter-discipline review but the constructability review maybe sequential with the inter-discipline review.
 - b. Provide Quality Control Procedures for complete and independent checking, back checking, correction and verification of all types of calculations, drawings, reports, specifications, quantities and estimates. Establish an appropriate means to avoid conflicts and misalignments between existing facilities and proposed improvements. Provide checklists and ensure use when performing the quality control reviews.
 - c. Maintain a communication plan to adequately and consistently interface with the internal development of the design within all disciplines of work and all external stakeholders.
 - d. Maintain a review comment tracking system that encourages complete resolution of all comments and prevents any review comment from not being resolved.
 - e. Maintain and Action Item Register from the beginning of the project throughout the completion of the approved final design.
 - f. Maintain a Risk Identification, assessment and mitigation log from the beginning of the project. Note all design assumptions as a risk on the log and consider each risk as part of the contingency planning.
5. Quality Assurance:
 - a. Each deliverable will be verified and certified by the QA Manager and Project Manager as being prepared and checked in accordance with the approved QA/QC Plan. A QA Certification will accompany each submittal.
 - b. Identify critical reviews in the Project Master Schedule.
 - c. The Quality Assurance Manager will demonstrate that he/she is qualified to implement the QA/QC Plan.
6. Document Control:
 - a. Establish an electronic Document Management System that will be used to maintain and store project files and quality records.
 - b. Drawing quality records will be marked clearly as being checked, signifying that the preparation of the work products followed the QA/QC Plan established for the project.
 - c. Quality records and documentation will be maintained and provided to the City upon request.

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- d. Maintain interface documentation, meeting notes and correspondence.
7. Demonstrate how Project Management, production and Quality Management will cooperate with and participate in QA surveillances, audits and other monitoring performed by the City. Provide documentation to the City in advance of any planned QA surveillance or audit, as requested.
8. Implementation and Training: Ensure that Consultant and subconsultant staff are trained to properly implement, execute and maintain the approved QA/QC Plan processes and procedures. Maintain a training log of materials and attendees.

Within 30 days of receiving the Notice to Proceed, Consultant will submit a complete Design Quality Management Plan for review and approval by the City. The QA/QC Plan must be approved prior to all submittals.

Deliverables:

- 1 electronic copy of the QA/QC Plan

Task 2 – Plan Preparation

Consultant will prepare and submit plans at 65%, 95%, and 100% design completion. Plans will be submitted to the City of Oxnard, County of Ventura (County), Caltrans and all other agencies having jurisdiction for review and comment. All work products will be delivered in file or data formats compatible with City systems. The City will be copied on all correspondence. The anticipated plans required for the project include:

- Roadway (Typical Cross Sections, Layouts and Profiles/Superelevation diagrams)
- Construction Details
- Railroad Grade Crossing
- Storm Water Pollution Prevention/Erosion Control Plans
- Contour Grading
- Drainage
- Utilities
- Stage Construction/Traffic Handling Pavement Delineation/Signing
- Landscaping
- Signal and Lighting/Electrical
- Structural (Bridge, Retaining Walls, etc.)

Plans will be prepared using Caltrans Plans Preparation Manual format with City of Oxnard title block, Arch D 24" x 36". Plans will be prepared in English units using the Caltrans Highway Design Manual 6th Edition, California Manual on Uniform Traffic Control Devices, Caltrans Bridge Manual, Caltrans Bridge Design Aids Manual, and 2015 Caltrans Standard Plans and Standard Specifications. Final plans will be submitted on mylar to the City.

Submittal milestones for each bid package will be as described below:

- 65% PS&E
- 95% PS&E
- 100% PS&E
- Right-of-Way documentation and engineering

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- Bid-ready Plans, Specifications & Estimates
- Permits for Construction
- Resident Engineer's file
- Record Drawings

All final surveys, studies, calculations, designs, reports, maps, legal descriptions, plans, specifications, and estimates will include all original documents with seals and wet-signed signatures by registered professional land surveyors, engineers or architects licensed in the State of California.

Deliverables:

65%, 95%, and 100% design plans (including all studies/quantities and calculations)

Final Mylars

Task 2.1 – 65% PS&E SUBMITTAL

Task 2.1-1 – Roadway Plans

Consultant will incorporate the 35% submittal, prepared during PA/ED Phase, into the roadway plans and estimates.

Deliverables:

- *65% Title Sheet*
- *65% Typical Cross Sections*
- *65% Key Map and Line Index*
- *65% Layout Plans*
- *65% Profiles and Superelevation Diagrams*
- *65% Construction Details*
- *65% Contour Grading*
- *65% Summary of Quantities*

Consultant will perform surveys and mapping work for necessary control surveys, preliminary design data surveys and photogrammetric surveys commensurate with this component of the project as well as preliminary property boundary assessments, determination of status of existing preliminary ROW and its grid positioning, and associated land net mapping.

Deliverables:

- *65% Project Plans*

Task 2.1-2 – Drainage Plans

Consultant will prepare a final drainage report to address the existing drainage condition and the proposed mitigation and design. This report will consider both onsite and offsite systems. Consultant will prepare drainage plans, profiles, and quantities based on the drainage report. The drainage, temporary water pollution control, and erosion control plans will be prepared in accordance with Caltrans Standard Drainage Plans and Quality Sheets guidance. Consultant will also prepare temporary drainage plans where needed.

Deliverables:

- *65% Drainage Report*
- *65% Drainage Plans, Profiles, Details, and Quantities*
- *65% Water Pollution Control Plans*

- *65% Temporary Drainage Plans*

Erosion Control (Planting Plans)

Consultant will prepare a Schematic Landscape Plan based on information gathered during the kick-off meeting and site visit. The plan will consist of a proposed plant palette, landscape concept design, and sample materials for hardscape and softscape finishes, if appropriate. The plan will be submitted to the City for review and approval. Upon approval, the schematic plan, incorporated with any comments received will be developed into the 65% landscape plans.

Deliverables:

- *Schematic Landscape Plan*

Consultant will assist in selecting an appropriate plant palette, or hydroseed mix for the Best Management Practices (BMP) areas throughout the project. Planting Plan sheets will show the location and quantities of proposed plant materials based on an approved Schematic Landscape Plan.

Deliverables:

- *Plant palette*
- *65% Planting Plans, Legend, Notes, Details.*

Task 2.1-3 – Stage Construction, Detours, and TMP

Consultant will prepare stage construction traffic handling plans, and detour plans for each stage of the construction. Construction signs will follow Caltrans Standard plans and 2014 California Manual of Uniform Traffic Control Devices (CA MUTCD) guidelines. The detour plans will consider impact to traffic circulation within local streets due to current active City projects that may be under construction during the construction of this project. Consultant will prepare Transportation Management Plan based on the traffic analysis and construction staging. Consultant will identify construction phase detours and prepare lane closure charts.

Deliverables:

- *65% Transportation Management Plan*
- *65% Stage Construction CAS and Index*
- *65% Stage Construction Plans*
- *65% Stage Construction Details*
- *65% Stage Construction Quantity Sheets*
- *65% Traffic Handling Plans and Details*
- *65% Detour Traffic Signal and Rail Crossing*

Task 2.1-4 – Pavement Delineation Plans

Consultant will prepare pavement delineation plans to identify locations of painted and thermoplastic stripes and markings, pavement markers, and delineators.

Deliverables:

- *65% Pavement Delineation Plans, Details, and Quantities*

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Task 2.1-5 – Sign Plans

Consultant will prepare Sign Plans for the project area. These plans will be prepared at a 1" = 50' scale using field review data, proposed improvement plans, and available as-builts. The plans will include sign callouts, details, and quantities based upon Caltrans Plans Preparation Manual

Deliverables:

- 65% Sign Plans, Details, and Quantities

Task 2.1-6 – Electrical Lighting, Signals

Consultant will prepare electrical plans using field review data, proposed improvement plans, and available as-builts. Caltrans symbology will be used, and the plans will conform to City and Caltrans requirements. Consultant will prepare traffic signal plans for the connector intersections on 5th Street and SR 34. The plans will be at a scale of 1" = 20' and will include the required intersection safety lighting.

Deliverables:

- 65% Traffic Signal Plan, Details, and Quantities

Consultant will prepare the PS&E for the following lighting systems in conjunction with the design of the Project:

Lighting design will consist of new and relocated lighting between Sturgis Road and the new bridge over 5th Street and between the new bridge and the southerly improvements on Rice Avenue

- 5th Street and SR 34 Lighting - the design will consist of new lighting on 5th Street and SR 34 between the limits of the westerly and easterly improvements
- Rice Avenue Bridge Lighting – the design will include lighting using standard or decorative poles and luminaires on the new bridge (proposed to provide uniform lighting levels along Rice Avenue)
- Eastman Avenue – the design will consist of the lighting modification for the new cul-de-sac
- Temporary Detour Lighting – which will include lighting at critical points along the detours during Stage 1 and Stage 3B
- Prepare signal interconnect conduit for 5th Street and Rice Avenue
- Provide electrical service for up to three irrigation control.

This scope includes coordination as needed with SCE to establish new service points.

Plans will be prepared in accordance with the Caltrans Plans Preparation Manual.

Deliverables:

- 65% Rice Avenue and SR 34 Lighting
- 65% 5th Street Lighting
- 65% Eastman Avenue Street Lighting
- 65% Temporary Lighting (Stage 1)
- 65% Temporary Lighting (Stage 3B)
- 65% Bridge Lighting
- 65% Signal Interconnect
- 65% Irrigation Controller

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Task 2.1-7 – Irrigation & Planting Plans

Upon approval of the Schematic Landscape Plan, Consultant will prepare the 65% plans. The irrigation removal plans will be based on existing irrigation as-built drawings.

Deliverables:

- 65% Irrigation Removal Plans, Legend, Notes, Details

Consultant will prepare 65% Irrigation Plans.

Deliverables:

- 65% Irrigation & Planting Plans, Details, Legend, Notes, Details.

Consultant will prepare irrigation and planting quantities sheets.

Deliverables:

- 65% Irrigation and planting Quantity Sheets

Task 2.1-8 – Bridge Plans (Unchecked Details)

Consultant will prepare layout plans and structural details for Rice Avenue Overcrossing. Consultant will also prepare draft technical special provisions for the bridges as part of Task 3.

Bridge design will be in accordance with Caltrans Seismic Design Criteria, Bridge Design Specifications, Memos to Designers and Bridge Design Details Manual. Details and construction specifications will be prepared in accordance with Caltrans Standard Plans, Standard Specifications, and Standard Special Provisions. Bridge clearances will conform to BNSF, SCRRA and Metrolink grade separation design criteria.

Consultant will update the bridge General Plan estimate to verify its ongoing validity.

Consultant will develop conceptual illustrations for the structural aesthetics of the bridge and retaining walls. Structural elements include bridge railing, bridge barrier, wing wall and abutment wall.

Deliverables:

- Unchecked Structure Plans and Details

Task 2.1-9 – Retaining Wall Plans

Consultant will prepare retaining wall layout plans, profiles and structural details for the walls specified along the project route. Plans will incorporate aesthetic details for the walls.

Consultant will prepare draft technical special provisions for the retaining walls as part of Task 3.

Deliverables:

- Retaining Wall Keymap
- Retaining Wall Plans, Details, and Quantities (5 Walls)

Consultant will prepare the Structure Type Selection documents and General Plan sheets for all non-standard walls to comply with the most current Caltrans guidelines. The format will conform to Caltrans latest OSFP Information and Procedures Guide.

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The Type Selection Report will include a discussion of foundation and falsework requirements, seismic and aesthetic considerations, traffic handling requirements and alternatives, and construction cost and staging. In addition, Consultant will develop an order-of-magnitude construction cost estimate. Anticipated construction methods will be identified in the Type Selection process and coordinated with the final Project geometry. Consultant will prepare the Bridge Site Data Submittal (BSDS) documents per Caltrans requirements to support the Type Selection Report.

Consultant will submit Type Selection documents to the Caltrans Office of Special Funded Projects (OSFP) for review and approval. Consultant will attend a Type Selection Meeting in Sacramento and revise the Type Selection Report to incorporate any comments received.

Deliverables:

- *Structure Type Selection Report, Retaining Wall General Plans for each non-standard wall.*

Consultant will facilitate and attend a Type Selection review meeting at Caltrans Headquarters in Sacramento to finalize structure type, foundations, seismic design, aesthetics, and traffic handling plans for each non-standard retaining wall.

Consultant will summarize and submit meeting proceedings to the liaison engineer within one week for written Type Selection approval. The meeting summary may update or supplement the Type Selection Report.

Deliverables:

- *Meeting summary in a memorandum*

Task 2.1-10 – Utility Plans

Consultant will collect and review available documents including, but not limited to, utility as-built drawings within the project site, the geotechnical investigation for the project and any others within the project site, City water and sewer master plan documents and other relevant reports and documentation. Once data collection, disbursement and review have been completed by the Consultant, a site visit will be made. An internal review meeting to discuss results/issues resulting from the site visit and existing data review will be held.

Consultant will conduct a field reconnaissance of the project site. This field work will allow the project team to become familiar with the project area and the project needs and requirements. The field reconnaissance will verify data obtained and reviewed, verify surface features etc. and help assure the design will accommodate actual field conditions.

Consultant will prepare utility plans in conformance with Caltrans Plans Preparation Manual on Caltrans title block. Plans will be prepared in English units using the Caltrans Highway Design Manual 6th Edition and 2015 Caltrans Standard Plans and Standard Specifications.

Consultant will prepare relocation plans and profiles in conformance with Caltrans Plans Preparation Manual format with City of Oxnard title block, Arch D 24" X 36". Plans will be prepared in English units using the Caltrans Highway Design Manual 6th Edition and 2015 Caltrans Standard Plans and Standard Specifications.

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Consultant anticipate the drawings for the water and Sewer utility relocations will include the following sheets:

Deliverables:

- *20 Potholes*
- *65% Utility Plans*
- *65% Utility Conflict Matrix*
- *65% City Sewer Line Relocation Plans and Profiles*
- *65% City Water Line Relocation Plans and Profiles*
- *65% United Water Conservation District Water Line Relocation Plans and Profiles*
- *65% City 36" Sewer Line South of State Route 34 Relocation Plans and Profiles*

Task 2.1-12 – Storm Water Data Report

Consultant will prepare a Storm Water Data Report (SWDR) to address storm water quality (NPDES & Caltrans) requirements.

Deliverables:

- *65% Storm Water Data Report*

Task 2.1-13 – Constructability Review

Consultant will perform a constructability review of 65% Submittal.

Task 2.1-14 – QA/QC

Consultant will conduct Quality Assurance/Quality Control reviews on 65% Submittal based on requirements included in the QA/QC Plan.

Task 2.2 – 95% PS&E SUBMITTAL

Task 2.2-1 – Update Roadway Plans

This submittal will include comments, reviews, coordination efforts, and updated information. Consultant will update all 65% roadway plans and will provide quantity sheets with updated Special Provisions and BEES estimate per Task 3 and 4. Any Revised and/or New Standard Plans developed by Caltrans will be included with Consultant's Plan submittal. All quantities will be independently checked and all issues raised by independent quantity checker(s) will be resolved prior to the submittal. The estimate will reflect checked and resolved quantities.

Deliverables:

- *95% Title Sheet*
- *95% Typical Cross Sections*
- *95% Key Map and Line Index*
- *95% Project Control Plans*
- *95% Layout Plans*
- *95% Profiles and Superelevation Diagrams*
- *95% Construction Details*
- *95% Contour Grading*
- *95% Summary of Quantities*

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Task 2.2-2 – Update Drainage Plans

Consultant will update the drainage plans, water pollution control plans, temporary drainage plans, and planting plans based on comments received from all involved agencies.

Deliverables:

- 95% *Drainage Report*
- 95% *Drainage Plans, Profiles, Details, and Quantities*
- 95% *Water Pollution Control Plans*
- 95% *Temporary Drainage Plans*
- 95% *Planting Plans, Legend, Notes, Details.*

Task 2.2-3 – Update Stage Construction and Detours

Consultant will update the stage construction plans, and detour plans based on comments received from all involved agencies.

Deliverables:

- 95% *Stage construction and traffic handling/detour plans, profiles, details, and quantities*
- 95% *Detour layouts, profiles, and super elevation diagrams*
- 95% *Construction area signs*

Task 2.2-4 – Update Pavement Delineation Plans

Consultant will update the pavement delineation plans based on comments received from all involved agencies.

Deliverables:

- 95% *Pavement Delineation Plans, Details, and Quantities*

Task 2.2-5 – Update Sign Plans

Consultant will update the sign plans based on comments received from all involved agencies.

Deliverables:

- 95% *Sign Plans, Details, and Quantities*

Task 2.2-6 – Update Electrical Lighting, Signals

Consultant will update the electrical plans based on comments received from all involved agencies.

Deliverables:

- 95% *Traffic Signal Plan, Details, and Quantities*
- 95% *Rice Avenue Lighting*
- 95% *5th Street and SR 34 Lighting*
- 95% *Eastman Avenue Street Lighting*
- 95% *Temporary Lighting (Stage 1)*
- 95% *Temporary Lighting (Stage 3B)*
- 95% *Bridge Lighting*
- 95% *Signal Interconnect*
- 95% *Irrigation Controller*

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Task 2.2-7 – Update Irrigation Plans

Consultant will update the irrigation and planting plans based on comments received from all involved agencies.

Deliverables:

- 95% Irrigation Removal Plans, Legend, Notes, Details
- 95% Irrigation and Planting Plans, Details, Legend, Notes, Details.
- 95% Irrigation Quantity Sheets

Task 2.2-8 – Update Bridge Plans

Consultant will independently review the unchecked plans, draft special provisions, quantities, and construction cost estimate for the Bridges and retaining walls. Consultant's independent review team will analyze the structures, verify member capacities, review the special provisions, and prepare independent quantity calculations. All issues raised by the checkers will be resolved with the structural designers. The final design will reflect agreement among the designers and independent checkers.

Deliverables:

- Checked bridge plans, reduced size
- Design calculations
- Design Independent check calculations
- Quantities and check calculations

Task 2.2-9 – Update Retaining Wall Plans

Consultant will independently review the unchecked plans, draft special provisions, quantities, and construction cost estimate for the Bridges and retaining walls. Consultant's independent review team will analyze the structures, verify member capacities, review the special provisions, and prepare independent quantity calculations. All issues raised by the checkers will be resolved with the structural designers. The final design will reflect agreement among the designers and independent checkers.

Deliverables:

- Checked retaining wall plans, reduced size
- Design calculations
- Design Independent check calculations
- Quantities and check calculations

Task 2.2-10 – Update Utility Plans

Consultant will update the utility plans and relocation plans based on comments received from all involved agencies.

Deliverables:

- 95% Utility Plans
- 95% Utility Conflict Matrix
- 95% City Sewer Line Relocation Plans and Profiles
- 95% City Water Line Relocation Plans and Profiles

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- 95% United Water Conservation District Water Line Relocation Plans and Profiles
- 95% City 36" Sewer Line South of State Route 34 Relocation Plans and Profiles

Task 2.2-11 – Construction Schedule

Consultant will prepare a CPM construction schedule in consultation with the City Construction Manager and Caltrans based on the estimated required working days for project construction.

Deliverables:

- CPM Schedule

Task 2.2-12 – Utility and ROW Update

Consultant will verify and update utility and ROW engineering data. Revisions to the Appraisal Maps will be performed by Consultant.

Deliverables:

- Report containing all updated utility and ROW engineering data with changes clearly identified

Task 2.2-13 – Update SWDR

Consultant will update the Storm Water Data Report (SWDR) based on comments received from Caltrans and City.

Deliverables:

- 95% SWDR

Task 2.2-14 – Environmental Commitment Record (ECR)

Task 2.2-14a – Environmental Commitment Record (ECR)

The Final EIR/EA include environmental commitments related to land use, air quality, biology, community, cultural resources, utilities and emergency services, traffic and transportation, hazardous waste, and climate change. Consultant will prepare, update, and maintain the environmental commitments record (ECR) and will document completion of all environmental commitments throughout the pre-construction and construction monitoring phases. Consultant will update and maintain both electronic and hard copies of the ECR and all documentation associated with environmental compliance.

Deliverables:

- Completed Environmental Commitments Record

Task 2.2-14b – Environmental Mitigation

If trimming or removal of vegetation/trees or construction is conducted between February 1 and September 15, Consultant will conduct nesting bird surveys within 500 feet of the construction area to ensure any nesting birds would not be impacted by the project. Consultant will conduct pre-construction surveys no more than three days prior to the start of construction to ensure that nesting birds are not within 300 feet of the construction area (500 feet for raptors). If any nesting bird is found in or adjacent to the construction area, Consultant will coordinate with the City, as well as the appropriate regulatory agency, to develop and implement appropriate avoidance measures. Consultant will summarize the results of the surveys and any subsequent coordination in a memo format report for the project file. This scope does not include pre-construction surveys for special-status or otherwise protected species.

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Deliverables:

- *Pre-construction Nesting Bird Survey Report*

Consultant will coordinate and complete all tasks outlined in the ESA Action Plan that was prepared for the project. Tasks include the identification, installation, and removal of ESA fencing; notification of initiation and completion of construction; contractor awareness training; site inspection; construction monitoring; and reporting.

Deliverables:

- *Complete all tasks outlined in the ESA Action Plan*

Consultant will assist the City with ensuring that design-related avoidance, minimization, and mitigation measures are successfully integrated into project design plans and contract specifications/special provisions. Specifically, Consultant will review final design plans and contract specifications/special provisions to ensure all relevant NEPA/CEQA obligations have been adequately incorporated. Consultant will review the draft and make direct additions, supplemental comments and/or create specialized, non-standard environmental specifications in track-changes for a seamless transfer of information. During the review, Consultant will coordinate with the project engineer and other team members (as required) throughout the review process to efficiently make any necessary changes.

Deliverables:

- *Supporting information concerning environmental commitments and permitting measures for design plans and contract specifications/special provisions*

Task 2.2-14c – Environmental Document Re-Validation

Not Included.

Task 2.2-15 – Update TMP

Consultant will update the TMP based on comments received from all involved agencies.

Deliverables:

- *95% TMP*

Task 2.2-16 – CPUC GO 88B application and Section 190 funding request

Not Included.

Task 2.2-17 – Update Drainage Report

Consultant will update the drainage report based on comments received from all involved agencies.

Deliverables:

- *95% Drainage Report*

Task 2.2-18 – Constructability Review

Consultant will perform a constructability review of 95% Submittal.

Task 2.2-19 – QA/QC

Consultant will conduct Quality Assurance/Quality Control reviews on 95% Submittal based on requirements included in the QA/QC Plan.

Task 2.3 – 100% PS&E SUBMITTAL

Task 2.3-1 – Final Roadway Plans

Consultant will submit the Final PS&E package to the City and to Caltrans District Office Engineer and Office of Special Funded Projects (OSFP) for final approval. The submittal will incorporate review comments from all involved agencies and include all completed forms in the RTL Guide.

Deliverables:

- *Final Title Sheet*
- *Final Typical Cross Sections*
- *Final Key Map and Line Index*
- *Final Project Control Plans*
- *Final Layout Plans*
- *Final Profiles and Superelevation Diagrams*
- *Final Construction Details*
- *Final Contour Grading*
- *Final Summary of Quantities*

Task 2.3-2 – Final Drainage Plans

Consultant will update the drainage plans, water pollution control plans, temporary drainage plans, and planting plans based on comments received from all involved agencies.

Deliverables:

- *Final Drainage Report*
- *Final Drainage Plans, Profiles, Details, and Quantities*
- *Final Water Pollution Control Plans*
- *Final Temporary Drainage Plans*
- *Final Planting Plans, Legend, Notes, Details.*

Task 2.3-3 – Final Stage Construction and Detours

Consultant will update the stage construction plans, and detour plans based on comments received from all involved agencies.

Deliverables:

- *Final Stage construction and traffic handling/detour plans, profiles, details, and quantities*
- *Final Detour layouts, profiles, and super elevation diagrams*
- *Final Construction area signs*

Task 2.3-4 – Final Pavement Delineation Plans

Consultant will update the pavement delineation plans based on comments received from all involved agencies.

Deliverables:

- *Final Pavement Delineation Plans, Details, and Quantities*

Task 2.3-5 – Final Sign Plans

Consultant will update the sign plans based on comments received from all involved agencies.

Deliverables:

- *Final Sign Plans, Details, and Quantities*

Task 2.3-6 – Final Electrical Lighting, Signals

Consultant will update the electrical plans based on comments received from all involved agencies.

Deliverables:

- *Final Traffic Signal Plan, Details, and Quantities*
- *Final Rice Avenue Lighting*
- *Final 5th Street Lighting*
- *Final Eastman Avenue Street Lighting*
- *Final Temporary Lighting (Stage 1)*
- *Final Temporary Lighting (Stage 3B)*
- *Final Bridge Lighting*
- *Final Signal Interconnect*
- *Final Irrigation Controller*

Task 2.3-7 – Final Irrigation Plans

Consultant will update the irrigation plans based on comments received from all involved agencies.

Deliverables:

- *Final Irrigation Removal Plans, Legend, Notes, Details*
- *Final Irrigation Plans, Details, Legend, Notes, Details.*
- *Final Irrigation Quantity Sheets*

Task 2.3-8 – Final Bridge Plans

Consultant will update the bridge plans based on comments received from all involved agencies.

Deliverables:

- *Final Bridge Plans and Details*

Task 2.3-9 – Final Retaining Wall Plans

Consultant will update the retaining wall plans based on comments received from all involved agencies.

Deliverables:

- *Final Retaining Wall Plans and Details*

Task 2.3-10 – Final Utility Plans

Consultant will update the utility plans based on comments received from all involved agencies.

Deliverables:

- *Final Retaining Wall Plans and Details*

Task 2.3-11 – Resident Engineer File

Not Included.

Task 2.3-12 – Final Reports

Consultant will update the drainage report, SWDR, and TMP based on comments received from all involved agencies.

Deliverables:

- *Final Drainage Report*
- *Final SWDR*
- *Final TMP*

Task 2.3-13 – Final Construction Schedule

Consultant will update the construction schedule based on revised stage construction plans.

Deliverables:

- *Final CPM Construction Schedule*

Task 2.3-14 – QA/QC

Consultant will conduct Quality Assurance/Quality Control reviews on 95% Submittal based on requirements included in the QA/QC Plan.

Task 2.4 – Right of Way Documentation and Engineering

Task 2.4-1 – Right of Way Engineering

Task 2.4-1a – Perform Record Data Search

Search, acquisitions, and analysis of appropriate deeds, field notes, and survey maps contained in the State, County, and City files.

Task 2.4-1b – Acquire Title Reports

Acquire title report for all parcel impacted by proposed R/W fee and easement takes.

Task 2.4-1c – Perform Land Net Recovery and Field Ties

Activities necessary to expand, establish, detail, and field tie control surveys for purposes of perpetuation of existing monumentation. Includes preparing survey request, planning, research, field survey, processing and adjusting data, and preparing survey supplemental control map.

Deliverables:

- *Field Collection Coordinates, processing and land net adjustments*

Task 2.4-1d – Prepare Land Net Map - "Before Condition" Record of Survey

Activities necessary to perpetuate cadastral points prior to construction. Field collection of point positions, monument identification, and survey calculations necessary to accurately identify the horizontal positions as required in section 8762 of the Professional Land Surveyors Act, Business and Professions Code, State of California.

Deliverables:

- *File Record of Survey, Caltrans Standards*

Task 2.4-1e – Perform Monument Perpetuation Surveys

Activities necessary to FIELD COLLECT cadastral points prior to construction. Field collection of point positions, monument identification, and survey calculations necessary to accurately identify the horizontal positions as required in section 8762 of the Professional Land Surveyors Act, Business and Professions Code, State of California.

Deliverables:

- *Supportive Field Surveys for Record Of Survey*

Task 2.4-1f – Prepare Right-of-Way Appraisal Maps

Preparation of Caltrans Right-of-Way Appraisal Maps associated with permanent easements, land takes, and temporary construction easements associated with the project requirements.

Deliverables:

- *Appraisal Maps*

Task 2.4-1g – Prepare Acquisition Documents

Includes preparing documents associated with identifying, depicting, and preparing documents associated with defining limits and acreage of acquisitions necessary for project needs.

Deliverables:

- *Acquisition Documents*

Task 2.4-1h – Prepare Resolution of Necessity Legal Description and Plats

Prepare Resolution of Necessity and any additional information for the filing of the complaint, and the preparation of any attendant map or plat.

Task 2.4-1i – Prepare Director's Deed and Plats

Prepare Deed's and Plats necessary for acquisition efforts. Legal Descriptions and Plats will be in conformance with Caltrans Standards.

Deliverables:

- *Legal Descriptions, Plats, and Deeds*

Task 2.4-1j – Prepare Utility Legal Description and Plat

Includes documentation associated with research, title reports, supporting materials, and field notes associated with acquisition efforts for individual parcels.

Deliverables:

- *Project binders to be submitted to the City and Caltrans*

Task 2.4-1k – Prepare Parcel Files

Includes documentation associated with research, title reports, supporting materials, and field notes associated with acquisition efforts for individual parcels.

Deliverables:

- *Project binders to be submitted to the City and Caltrans*

Task 2.4-1l – Prepare appraisals

Consultant will proceed with the right of way appraisal process, described as follows

- Consultant will mail a notification letter and acquisition policies brochure to the property owner requesting permission to conduct an on-site inspection of the property, advising them of their right to accompany the appraiser at the time of the inspection, and requesting information regarding the property appraised which could influence the appraised value.
- Appraiser will review title information pertaining to respective ownerships and will review drawings and other pertinent information relative to the parcel.

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- Appraiser will inspect each property personally with the owner (if desired) and take photographs to document the inspection with for use in the report.
- Appraiser will inventory all improvements affected by the proposed acquisition and take notes on their existing disposition (i.e., pay-for and remove vs. move back).
- Appraiser will conduct market research to support the selected appraisal methodologies and will document and confirm comparable sales information.
- Appraiser will prepare a narrative appraisal report that conforms to the Uniform Standards of Professional Appraisal Practice (USPAP). The appraisal study and report are intended to serve as an acquisition appraisal and will be prepared in a summary format consistent with the specifications for narrative appraisal reports.
- Upon completion of the fee appraisal, a formal review by an independent appraiser will be conducted in accordance with federal regulations and Caltrans procedures manual.
- Consultant will receive and analyze the completed appraisal reports accordingly.

Task 2.4-1m – Prepare secondary appraisals

Consultant to prepare secondary appraisals based on following APNs:

APN	Owner
218-0-011-475	Hailwood Inc.
218-0-011-435	United Water Conservation District
217-0-020-125	E & H Land Company LLC

Task 2.4-1n – Prepare Right-of-Way Requirement Maps (PD-26)

Prepare Caltrans PD-26 Documents and Exhibits in compliance with Caltrans standards for each acquisition parcel.

Deliverables:

- PD-26 Exhibit

Task 2.4-2 – Right of Way Acquisition

Consultant will perform right of way acquisition services for the following 11 ownerships of 18 parcels.

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Owner	APN
Pacific Landmark LTD	216-0-195-145
Zaki Family Partnership	216-0-195-095
Stellar Ventures Group LLC	216-0-195-105
Westridge Ventura I	216-0-195-055
Hiji Bros and Nishimori Bros	216-0-193-105
Cam-Rio Properties	217-0-020-095
E&H Land Company	217-0-020-105
	217-0-020-125
	217-0-020-135
Hailwood Inc	218-0-011-475
Pegh Investments LLC	216-0-160-525
	216-0-160-545
	216-0-160-555
	216-0-160-565
	216-0-160-575
	216-0-160-535
United Water	218-0-011-435
Union Pacific Railroad	216-0-160-165 (TCE)

Consultant will establish and maintain a complete and current parcel diary record file of each ownership. Once the appraisal process is complete and appraisals are reviewed and pre-approved by the City, and review appraisals done per federal guidelines, Consultant would then prepare offer packages for each owner that will include an offer letter, Appraisal Summary Statement, proposed Right of Way Agreement and Deed. These documents would be presented to City for review and pre-approval prior to presenting offers to property owners. After offer presentation, Consultant will pursue agreements with each owner to finalize the right of way transfers. For any purchase efforts that do not culminate in mutually acceptable amicable agreements, Consultant will coordinate with the City Attorney's office in conjunction with any required Necessity Hearing scheduling. Once offers reach final agreement, Consultant will process all documents for necessary approvals and coordinate escrows, title insurance, and closings. It is always our goal to reach cooperative agreements in lieu of eminent domain litigation on the City's behalf.

Task 3 –Specification Preparation

The Consultant will prepare and submit project specifications at the 65%, 95%, and 100% design completion. The front-end Bid Proposal and Standard Specifications will be City of Oxnard documents, and the Special Provisions will be prepared following Caltrans Special Provisions. The specification package will be submitted to the City for review and comment. The City will distribute the specifications to the County, Caltrans, and others for review and comment. The specifications will follow the Caltrans format.

Deliverables:

- 65%, 95%, and 100% Bid Specifications for review
- Final Specifications

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Task 4 – Engineer’s Estimate of Probable Cost

Consultant will prepare and submit an Engineer’s Estimate of Probable Cost at the 65%, 95%, and 100% design completion. The Engineer’s Estimate should indicate items that are considered non-participating to receive grant funding. The Engineer’s Estimate will be submitted to the City for review and comment. The City will distribute the specifications to the County, Caltrans, and others for review and comment. The format will follow Caltrans standards.

Deliverables:

- 65%, 95%, and 100% Engineer’s Estimate for review
- Final Estimate

Task 5 – Geotechnical Investigation

The Consultant will ensure that all geotechnical conditions within the Project limits that may affect final design and construction are identified and addressed in the design of the Project. Consultant will contract with a qualified Geotechnical Engineer to prepare a Final Geotechnical Investigation Report providing recommendations for the design of structural foundations, bridges, and all retaining walls associated with the Project. The Final Geotechnical Investigation Report will provide foundation design parameters, bearing capacity, anticipated settlements, backfill requirements, trenching recommendations, compaction requirements, subgrade preparation, and treatment recommendations for wet, unsuitable, and/or saturated conditions.

The Geotechnical Reports will contain project description, table of existing soil profile at all boring locations (identifying thickness and material types for pavement, base, soil, and rock), recommendations for bedding and backfill of pipeline trenches, test results, traffic indices (City will provide Traffic Index), proposed structural sections, proposed subgrade preparation for unsuitable or saturated material (estimated depths, quantities of over excavation, and treatment procedures), boring logs and location maps (showing depths of borings, horizontal distances from known points to boring locations, and geotechnical analyses).

Task 5.1 – Geotechnical and Foundation Reports

Task 5.1a – Geotechnical Design Report (GDR)

Consultant will prepare a Geotechnical Design Report (GDR) for the project with final Log of Test Boring plan sheets for the grade separation bridge for the project in general conformance with Caltrans Guidelines for Geotechnical Design Reports, Version 1.3, dated December 2006 using subsurface data, laboratory test results and findings from our additional or updated geotechnical analyses. Consultant will provide a draft GDR for internal review by the project team. After receiving comments from the project team on the draft GDR, Consultant will review those comments, work to incorporate them, and submit a final GDR.

Task 5.1b – Percolation Testing (4 Locations)

In an effort to evaluate the ability of the near-surface soils to provide infiltration for storm water percolation, Consultant will perform bore hole infiltration tests in the willow test drill holes with infiltration test intervals planned at two to five feet and six to ten feet below grade. However, the test interval will be adjusted to a willower interval if groundwater is encountered within the current proposed test interval.

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Infiltration tests will be performed in general accordance with common local practice, such as that described in Ventura County Technical Guidance Manual for Stormwater Quality Control Measures, Manual Update 2011. . Borehole infiltration tests will be performed in each test hole by filling each hole with water and monitoring water loss rates. Work related to bore hole drilling and construction of the bore hole infiltrometers will be performed as part of the final Geotechnical Investigation Report. Consultant estimates the bore hole drilling, installation, infiltration set up and testing work can be completed in approximately two days on-site.

Upon completion of infiltration testing, Consultant will pull the casing from the holes and fill the remaining portions of the holes with soil. Consultant will cap the holes in paved areas with black-dyed quick set concrete.

Consultant will prepare a letter-report documenting the results of the percolation testing. The letter-report will describe the work performed, provide logs of the percolation test drill holes, and summarize the results of field percolation testing. Consultant understands that the findings of this work will be used to assist in the design of low impact stormwater management systems (stormwater BMPs) for the project.

Consultant will provide a draft letter-report for internal review by the project team. After receiving comments from the project team on the draft letter-report, Consultant will review those comments, work to incorporate them, and submit a final letter-report for the project.

Task 5.1c – Foundation Reports for Bridges, Retaining, and Sound Wall

Consultant will prepare a final Structure Foundation Report (FR) with a final Log of Test Boring plan sheet(s) for the grade separation bridge for the project in general conformance with Caltrans Foundation Reports for Bridges, Version r1, dated February 2017 using subsurface data, laboratory test results and findings from our additional or updated geotechnical analyses. Consultant will provide a draft FR for internal review by the project team. After receiving comments from the project team on the draft FR, Consultant will review those comments, work to incorporate them, and submit a final FR for the bridge.

Consultant will prepare final Structure Foundation Reports (FRs) with a final Log of Test Boring plan sheet(s) for the proposed earth retaining structures. Consultant understand that five separate retaining walls are proposed and expect that separate, standalone reports for the retaining walls will be prepared for the project in general conformance with Caltrans Foundation Reports for Earth Retaining Structures (ERS), dated June. 2017. The FRs will be prepared using subsurface data, laboratory test results and findings from our additional or updated geotechnical analyses. Consultant will provide draft FRs for internal review by the project team. After receiving comments from the project team on the draft FRs, Consultant will review those comments, work to incorporate them, and submit a final FRs for the retaining structures.

Task 5.1d – Materials Report

Consultant will prepare a Materials Report (MR) for the project for the project in general conformance with the requirements in Chapter 100 of the Caltrans Highway Design Manual. Consultant will provide a draft MR for internal review by the project team. After receiving comments from the project team on the draft MR, Consultant will review those comments, work to incorporate them, and submit a final MR for the project.

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Task 5.1e – Final Geotechnical Investigation Report

Consultant will compile the data acquired from the subsurface exploration and geotechnical laboratory testing work completed for the Preliminary Foundation Report and work performed for the PA&ED design effort. Consultant will finalize the geotechnical design parameters for use in subsequent evaluations. Consultant will perform geotechnical analyses for the design-level foundation systems for the proposed bridge and retaining structures. Consultant analyses or evaluations updated from the PA&ED phase of work will consist of the following:

- Evaluation of seismic hazards consisting of fault rupture hazards, strong ground shaking and development of a design ARS in accordance with Caltrans guidance, liquefaction and related ground settlement, and lateral spreading;
- Analysis of axial capacity for proposed deep foundation elements, incorporating potential seismic hazards if applicable;
- Lateral capacity evaluation of pile foundations for free-head and fixed-head conditions based on p-y analysis;
- Evaluation of pile spacing and group reduction factors for vertical and lateral loads;
- Analysis of settlement of deep foundation elements, incorporating potential seismic hazards if applicable;
- Lateral earth pressures and passive pressure resistance for non-standard retaining structures;
- Lateral earth pressures for bridge abutment design;
- Settlement evaluation of retaining structures, embankment fills and approximate waiting periods;
- Global stability evaluations for embankment fill slopes and retaining walls;
- Evaluation of soil corrosion potential in accordance with Caltrans guidelines; and
- Evaluation of pavement structural sections for the proposed roadways.

Task 5.1f – Additional Testing for Hazardous Materials

Consultant will perform two additional field sampling days and laboratory testing, as well as data evaluation and reporting to this proposal to address the additional sampling and testing tasks requested in the May 8, 2018 letter from Caltrans. Consultant will perform these additional hazardous materials assessment-services in support of continuing evaluation of the environmental conditions within and adjacent to the Fifth Street Caltrans right of way as part of the proposed PS&E Phase of work.

Task 5.1g – Extended Hazardous Materials Testing (For Potential Second Stage Testing)

Not Included.

Task 6 – Permitting

Task 6.1 – Permit Applications

Consultant will be responsible for preparing all encroachment permit applications for work outside the City right-of-way. This includes the County and Caltrans.

Task 6.2 – Fact Sheets

Not Included.

Task 7 – Bid and Construction Support

Not Included.

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Task 7.1 – Pre-Construction Meeting
Not Included.

Task 7.2 – Partnering Workshop
Not Included.

Task 7.3 – Shop Drawing and Submittal Review
Not Included.

Task 7.4 – Additional drawings at City Request
Not Included.

Task 7.5 – Site Visits/Construction Meetings
Not Included.

Task 7.6 – Respond to Inquiries/ RFIs
Not Included.

Task 7.7 – Change Order Preparation and Review, CRIP Reviews
Not Included.

Task 7.8 – Develop As-builts and Final Record Drawing Plans
Not Included.

Task 7.9 – Deliver Project Files
Not Included.

Task 7.10 – Post Audits
Not Included.

Task 7.11 – CPUC Section 190 Reimbursement to City; & file Form G
Not Included.

Task 7.12 – Railroad 5% Mandatory Contribution Payment(s) to City
Not Included.

END OF SCOPE OF WORK

EXHIBIT B
SCHEDULE OF SERVICES

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PROJECT SCHEDULE

Activity	Proposed Date
A. Begin Work	July 2018
B. Draft PS&E	
B.1 Submit Unchecked Details (65%) PS&E	February 2019
B.2 Submit Initial (95%) PS&E	June 2019
C. Submit Final PS&E (100%)	November 2019
D. Ready to List	December 2019
E. Advertise and Award	March 2020
G. Begin Construction	March 2020
H. Completion of Construction	March 2022
I. Project Close Out	April 2022

END OF SCHEDULE OF SERVICES

Agreement No. A-8094

DPA rates, Consultant is responsible for the cost difference, and any overpayments inadvertently paid by City shall be reimbursed to City by Consultant on demand within thirty (30) days of such invoice.

EXHIBIT INS-A

INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS FOR CONSULTANTS
(WITH ERRORS AND OMISSIONS REQUIREMENT)

1. Consultant shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Consultant, its agents, representatives, employees or subconsultants.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business automobile liability insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office automobile liability coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Professional liability/errors and omissions insurance appropriate to Consultant's profession to a minimum coverage of \$1,000,000, with neither Consultant nor listed subconsultants having less than \$500,000 individually. The professional liability/errors and omissions insurance must be project specific with at least a one year extended reporting period, or longer upon request.

d. Workers' compensation insurance in compliance with the laws of the State of California, and employer's liability insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Consultant shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-A. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before commencement of services. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. A-8094
P.O. Box 100085 - OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

3. Consultant agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Consultant agrees that the commercial general liability and business automobile liability insurance policies shall be endorsed to name City, its City Council, officers, employees, agents and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees, agents and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-A or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. The insurer shall declare any deductibles or self-insured retentions to and be approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council,

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officers, employees and volunteers, or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7. All insurance standards applicable to Consultant shall also be applicable to Consultant's subconsultants. Consultant agrees to maintain appropriate agreements with subconsultants and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

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INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that the Consultant/insurer use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the sample accord form.

INS-A.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY
LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY
LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE \$1,000,000 PRODUCTS COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED. EXPENSE (Any one person) \$
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE \$1,000,000 LIMIT BODILY INJURY \$ (Per person) BODILY INJURY \$ (Per accident) PROPERTY DAMAGE \$
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$1,000,000 DISEASE-POLICY LIMIT \$1,000,000 DISEASE-EACH EMPLOYEE \$1,000,000
A	OTHER Errors and omissions insurance or malpractice insurance available for the insured's profession				Minimum coverage \$1,000,000 Each consultant/ \$500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER**CITY OF OXNARD****Attn: Insurance Compliance****Reference No. A-8094****P.O. Box 100085 – OX****Duluth, GA 30096****Via Email: cityofoxnard@ebix.com****Via Fax: 678-259-1007****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")						SUBMIT IN DUPLICATE	
						ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER			POLICY INFORMATION:				
Telephone:			Insurance Company:				
			Policy No.:				
NAMED INSURED			Policy Period: (from) (to)				
			LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits				
			☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$_____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)				
			APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered				
TYPE OF INSURANCE			CITY AGREEMENTS/PERMITS				
GENERAL LIABILITY			OTHER PROVISIONS				
☐ COMMERCIAL GENERAL LIABILITY			☐ Claims Made				
☐ COMPREHENSIVE GENERAL LIABILITY			Retroactive Date _____				
☐ OWNERS & CONTRACTORS PROTECTIVE			☐ Occurrence				
COVERAGES			LIABILITY LIMITS IN THOUSANDS \$				
			EACH OCCURRENCE	AGGREGATE			
☐ GENERAL				CLAIMS: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ Telephone: (_____) _____			
☐ PRODUCTS/COMPLETED OPERATIONS							
☐ PERSONAL & ADVERTISING INJURY							
☐ FIRE DAMAGE							
☐ _____							
☐ _____							
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:							
1. INSURED. The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.							
2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.							
3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.							
4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.							
5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.							
6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.							
Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.							
ENDORSEMENT HOLDER							
CITY OF OXNARD Attn: Insurance Compliance Reference No. A-8094 P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007				AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: (_____) _____ Date Signed: _____			

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")		SUBMIT IN DUPLICATE	
		ENDORSEMENT NO.	ISSUE DATE (MM/DD/YYYY)
PRODUCER		POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) _____ (to) LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits	
Telephone:		☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$ _____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)	
NAMED INSURED		APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE ☐ COMMERCIAL AUTO POLICY ☐ BUSINESS AUTO POLICY ☐ OTHER		OTHER PROVISIONS	
LIMIT OF LIABILITY \$ _____ per accident, for bodily injury and property damage.		CLAIMS: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ _____ Telephone: () _____	
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:			
1. INSURED. The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.			
2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.			
3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.			
4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.			
5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.			
6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).			
Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
CITY OF OXNARD Attn: Insurance Compliance Reference No. A-8094 P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007		AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: () Date Signed	

EXHIBIT D

FAIR EMPLOYMENT PRACTICES ADDENDUM

1. In the performance of this Agreement, Consultant and its subconsultants and subcontractors will not discriminate, harass or allow harassment against any employee or applicant for employment because of race, color, sex, sexual orientation, religion or religious creed, ancestry or national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including but not limited to cancer), age, marital status, political affiliation, family and medical care leave, pregnancy leave, or disability leave. Consultant will take affirmative action to ensure that employees are treated during employment without regard to their race, color, sex, sexual orientation, religion or religious creed, ancestry or national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including but not limited to cancer), age, marital status, political affiliation, family and medical care leave, pregnancy leave, or disability leave. Such action shall include, but not be limited to, the following: employment; upgrading; evaluation; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship; and general treatment. Consultant shall post in conspicuous places, available to employees for employment, notices to be provided by State setting forth the provisions of this Fair Employment section.
2. Consultant, its contractor(s) and all subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.), and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq. and 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12900(a-f), set forth in Chapters 5 of Divisions 4 and 4.1 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Consultant and each of its subconsultants and subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have collective bargaining or other agreements, as appropriate.
3. Consultant shall include the nondiscrimination and compliance provisions of this clause in all contracts and subcontracts to perform work under this Agreement.
4. Consultant will permit access to the records of employment, employment advertisements, application forms, and other pertinent data and records by State, the State Fair Employment and Housing Commission, or any other agency of the State of California designated by State, for the purposes of investigation to ascertain compliance with the Fair Employment section of this Agreement.
5. Remedies for Willful Violation:
 - (a) State may determine a willful violation of the Fair Employment provision to have occurred upon receipt of a final judgment to that effect from a court in an action to which Consultant was a party, or upon receipt of a written notice from the Fair Employment and Housing Commission that it has investigated and determined that Consultant has violated the Fair Employment Practices Act and had issued an order under Labor Code Section 1426 which has become final or has obtained an injunction under Labor Code Section 1429.
 - (b) For willful violation of this Fair Employment Provision, State shall have the right to terminate this Agreement either in whole or in part, and any loss or damage sustained by State in securing the goods or services thereunder shall be borne and paid for by Consultant and by the surety under the performance bond, if any, and State may deduct from any moneys due or thereafter may become due to Consultant, the difference between the price named in the Agreement and the actual cost thereof to State to cure Consultant's breach of this Agreement.

EXHIBIT E

NONDISCRIMINATION ASSURANCES

CONSULTANT HEREBY AGREES THAT, as a condition to receiving any federal financial assistance from the State, acting for the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d-42 U.S.C.

2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964" (hereinafter referred to as the Regulations), the Federal-aid Highway Act of 1973, and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Consultant receives federal financial assistance from the Federal Department of Transportation. CONSULTANT HEREBY GIVES ASSURANCE THAT CONSULTANT will promptly take any measures necessary to effectuate this Agreement. This assurance is required by subsection 21.7(a)(1) of the Regulations.

More specifically, and without limiting the above general assurance, Consultant hereby gives the following specific assurances with respect to its federal-aid Program:

1. That Consultant agrees that each "program" and each "facility" as defined in subsections 21.23(e) and 21.23(b) of the Regulations, will be (with regard to a "program") conducted, or will be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.

2. That Consultant shall insert the following notification in all solicitations for bids for work or material subject to the Regulations made in connection with the federal-aid program and, in adapted form, in all proposals for negotiated agreements:

Consultant hereby notifies all bidders that it will affirmatively insure that in any agreement entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, national origin, religion, age, or disability in consideration for an award.

3. That Consultant shall insert the clauses of Appendix A of this assurance in every agreement subject to the Act and the Regulations.

4. That the clauses of Appendix B of this Assurance shall be included as a covenant running with the land, in any deed effecting a transfer of real property, structures, or improvements thereon, or interest therein.

5. That where Consultant receives federal financial assistance to construct a facility, or part of a facility, the Assurance shall extend to the entire facility and facilities operated in connection therewith.

6. That where Consultant receives federal financial assistance in the form, or for the acquisition, of real property or an interest in real property, the Assurance shall extend to rights to space on, over, or under such property.

7. That Consultant shall include the appropriate clauses set forth in Appendix C and D of this Assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Consultant with other parties:

Appendix C;

(a) for the subsequent transfer of real property acquired or improved under the federal-aid Program; and

Appendix D;

(b) for the construction or use of or access to space on, over, or under real property acquired, or improved under the federal-aid program.

8. That this assurance obligates Consultant for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property or real property or interest therein, or structures, or improvements thereon, in which case the assurance obligates Consultant or any transferee for the longer of the following periods:

(a) the period during which the property is used for a purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) the period during which Consultant retains ownership or possession of the property.

9. That Consultant shall provide for such methods of administration for the program as are found by the U.S. Secretary of Transportation, or the official to whom he delegates specific authority, to give reasonable guarantee that Consultant, other recipients, sub-grantees, applicants, sub-applicants, transferees, successors in interest, and other participants of federal financial assistance under such program will comply with all requirements imposed by, or pursuant to, the Act, the Regulations, this Assurance and the Agreement.

10. That Consultant agrees that the United States and the State of California have a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this Assurance.

11. Consultant shall not discriminate on the basis of race, religion, age, disability, color, national origin or sex in the award and performance of any State assisted contract or in the administration on its DBE Program or the requirements of 49 CFR Part 26. Consultant shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in the award and administration of State assisted contracts. Consultant's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved DBE Implementation Agreement, State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and/or the Program Fraud Civil Remedies Act of 1985 (31 USC 3801 *et seq.*)

THESE ASSURANCES are given in consideration of and for the purpose of obtaining any and all federal grants, loans, agreements, property, discounts or other federal financial assistance extended after the date hereof to Consultant by State, acting for the U.S. Department of Transportation, and is binding on Consultant, other recipients, subgrantees, applicants, sub-applicants, transferees, successors in interest and other participants in the federal-aid Highway Program.

Appendices A through D are attached hereto and incorporated herein by this reference.

APPENDIX A TO EXHIBIT E

During the performance of this Agreement, Consultant, for itself, its assignees and successors in interest (hereinafter collectively referred to as Consultant) agrees as follows:

- (1) **Compliance with Regulations:** Consultant shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.
- (2) **Nondiscrimination:** Consultant, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.
- (3) **Solicitations for Sub-agreements, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by Consultant for work to be performed under a Sub-agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by Consultant of the Consultant's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
- (4) **Information and Reports:** Consultant shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to Consultant's books, records, accounts, other sources of information, and its facilities as may be determined by State or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of Consultant is in the exclusive possession of another who fails or refuses to furnish this information, Consultant shall so certify to State or the FHWA as appropriate, and shall set forth what efforts Consultant has made to obtain the information.
- (5) **Sanctions for Noncompliance:** In the event of Consultant's noncompliance with the nondiscrimination provisions of this agreement, State shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to Consultant under the Agreement within a reasonable period of time, not to exceed 90 days; and/or
 - (b) cancellation, termination or suspension of the Agreement, in whole or in part.
- (6) **Incorporation of Provisions:** Consultant shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. Consultant shall take such action with respect to any sub-agreement or procurement as State or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event Consultant becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, Consultant may request State enter into such litigation to protect the interests of State, and, in addition, Consultant may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B TO EXHIBIT E

The following clauses shall be included in any and all deeds effecting or recording the transfer of Project real property, structures or improvements thereon, or interest therein from the United States.

(GRANTING CLAUSE)

NOW, THEREFORE, the U.S. Department of Transportation, as authorized by law, and upon the condition that Consultant will accept title to the lands and maintain the Project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of federal-aid for Highways and the policies and procedures prescribed by the Federal Highway Administration of the Department of Transportation and, also in accordance with and in compliance with the Regulations pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the Consultant all the right, title, and interest of the U.S. Department of Transportation in, and to, said lands described in Exhibit D attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto Consultant and its successors forever, subject, however, to the covenant, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and shall be binding on Consultant, its successors and assigns.

Consultant, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns,

(1) that no person shall on the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (;) (and)*

(2) that Consultant shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended(; and

(3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the

U.S. Department of Transportation shall have a right to re-enter said lands and facilities on said land, and the above-described land and facilities shall thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this deed.*

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

APPENDIX C TO EXHIBIT E

The following clauses shall be included in any and all deeds, licenses, leases, permits, or similar instruments entered into by Consultant, pursuant to the provisions of Assurance 7(a) of Exhibit E.

The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.), shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

(Include in licenses, leases, permits, etc.)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to terminate the (license, lease, permit etc.) and to re-enter and repossess said land and the facilities thereon, and hold the same as if said {license, lease, permit, etc.) had never been made or issued.

(Include in deeds)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to re-enter said land and facilities thereon, and the above- described lands and facilities shall thereupon revert to and vest in and become the absolute property of Consultant and its assigns.

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

APPENDIX D TO EXHIBIT E

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Consultant, pursuant to the provisions of Assurance 7(b) of Exhibit E.

The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds, and leases add "as a covenant running with the land") that:

- (1) no person on the ground of race, color, sex, national origin, religion, age or disability, shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in the use of said facilities;
- (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the ground of race, color, sex, national origin, religion, age or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and
- (3) that the (grantee, licensee, lessee, permittee, etc.,) shall use the premises in compliance with the Regulations.

(Include in licenses, leases, permits, etc.)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to terminate the (license, lease, permit, etc.) and to re-enter and repossess said land and the facilities thereon, and hold the same as if said {license, lease, permit, etc.) had never been made or issued.

{Include in deeds)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to re-enter said land and facilities thereon, and the above- described lands and facilities shall thereupon revert to and vest in and become the absolute property of Consultant, and its assigns.

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

EXHIBIT F

FEDERAL LOBBYING ACTIVITIES CERTIFICATION

1. The undersigned certifies, to the best of his or her knowledge and belief, that:

a. No federal or state appropriated funds have been paid or will be paid, by or on behalf of Consultant or the undersigned, to any person for influencing or attempting to influence an officer or employee of any State or federal agency, a member of the State Legislature or United States Congress, an officer or employee of the State Legislature or Congress, or any employee of a Member of the State Legislature or Congress in connection with the awarding of any State or federal contract, including this Agreement, the making of any State or federal loan, the entering into of any cooperative contract, and the extension, continuation, renewal, amendment, or modification of any State or federal contract, grant, loan, or cooperative contract.

b. If any funds other than federal appropriated funds have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with this Agreement, grant, local, or cooperative contract, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

2. The undersigned shall require that the language of this certification be included in all lower tier sub-agreements and that all such sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when the Agreement was made or entered into. Submission of this certification is a prerequisite for making or entering into this Agreement imposed by Section 1352, Title 31, United States Code. Any party who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Consultant: WKE, Inc.

Name: <u>CARLOS CARDONA</u>	Title: <u>SENIOR VICE PRESIDENT</u>
Signature: <u>[Signature]</u>	Date: <u>9/6/18</u>
Name: <u>Wei Koo</u>	Title: <u>President</u>
Signature: <u>[Signature]</u>	Date: <u>9/6/2018</u>

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This First Amendment (“First Amendment”) to the Professional Services Agreement (“Agreement”) is made and entered into in the County of Ventura, State of California, this 4th day of June, 2019, by and between the City of Oxnard, a municipal corporation (“City”), and WKE, Inc. (“Consultant”). This First Amendment amends the Agreement entered into on July 24, 2018, by City and Consultant.

City and Consultant agree as follows:

1. In Section 1 of the Agreement, **Exhibit A** is amended to include **Exhibit A-1**; attached hereto and incorporated herein.
2. In Section 14(a) of the Agreement, the figure “\$5,362,125.51” is deleted and hereby amended to “\$5,852,200.58.”
3. In Section 14(b) of the Agreement, **Exhibit C** is amended to include **Exhibit C-1**; attached hereto and incorporated herein..
4. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

WKE, INC.

☒ Tim Flynn, Mayor¹ _____ Date
☐ Alexander Nguyen, City Manager
☐ Lisa Boerner, Purchasing Manager

 Carlos Cadena,
 Senior Vice President _____ Date

 Wei Koo, President _____ Date

ATTEST:

 Michelle Ascencion, City Clerk (only if Mayor signs) _____ Date

APPROVED AS TO FORM:

 Stephen M. Fischer, _____ Date
 City Attorney (always required)

¹ The City Council must authorize and the Mayor must sign the amendment if the original contract and all amendments collectively total over \$200,000 annually. The City Manager may authorize and sign the amendment if the original contract and all amendments collectively total over \$100,000 but up to \$200,000 annually. The Purchasing Manager may authorize and sign the amendment if the original contract and all amendments collectively total up to \$100,000 annually. A Buyer may authorize and sign the amendment if the original contract and all amendments collectively total up to \$25,000 annually.

EXHIBIT A-1

SCOPE OF SERVICES
AMENDMENT 1
Contract No. A-8094

MILESTONE 1 – HAZARDOUS WASTE/MATERIALS INVESTIGATIONS

Properties located south of 5th Avenue/Route 34 (and the Union Pacific Rail Road Tracks) may not be accessible until a later date due to ongoing negotiations with various property owners. As such, at the recommendation of WKE, the investigation will be conducted in at least three phases due to potential delayed access to properties:

Phase 1: North of the Union Pacific Rail Road (UPRR) Tracks/Route 34

Phase 2: East of Rice Avenue and south of the UPRR Tracks/Route 34

Phase 3: West of Rice Avenue and south of the UPRR Tracks/5th Street

Pre-Field Activities

The following pre-field activities will be completed by Group Delta to facilitate the investigation:

- Prior to start of the project we will prepare a site-specific Site Investigation Work Plan including a Health and Safety Plan (HASP) for the project. The work plan will address procedures of sampling and laboratory analysis. The plan will also include guidelines for the use of personal protective equipment and safe sampling procedures. The work plan will be submitted to, and approved by, Caltrans prior to start of the field work. The estimated fee is based upon the January 2019 Work Plan currently undergoing Caltrans review.
- Group Delta will prepare up to 5 reduced work plans to facilitate acquisition of specific parcels.
- Group Delta will acquire boring permits from the City of Oxnard and the County of Ventura.
- Group Delta will acquire an Encroachment Permit from Caltrans for borings on the shoulder of SR-34 and an Encroachment Permit from the City of Oxnard for borings associated with Bent 3. This includes development of site-specific traffic control plans.
- Group Delta will mark exploration locations at the site and notify Underground Service Alert (USA) to identify public utilities in the area. Locations will be surveyed in accordance with Caltrans requirements.
- Group Delta will also perform a geophysical to identify potential subsurface utilities or obstructions at each boring location.
- Group Delta will coordinate with the appropriate boring permit and encroachment permit inspectors, as necessary. We assume that limited signage is required at two locations along the shoulder of SR-34 and full traffic control is needed for the two borings at Bent 3.

Field Activities

Laboratory analysis will be performed on selected samples collected during the field program to generally characterize the soil and groundwater within the regions depicted on Figure 1. Samples will be collected using a hand auger and direct-push drill rig. The sampling and analyses program will be as follows:

1. Shallow soil borings will be advanced to approximately 5 feet below ground surface (bgs) with samples collected at near surface (0-6 inches), 1 ft, 3 ft, and 5 ft bgs.
2. Deeper soil borings will be advanced to approximately 18-20 ft bgs with samples collected at near surface, 1 ft, 3 ft, 5 ft and 10 ft bgs as well as at the approximate soil/groundwater interface up to 20 ft bgs.
3. Ten borings placed at the locations of the abutments/bents will be advanced to depths of up to 46 ft bgs.
4. Groundwater samples will be collected from selected boring locations specified in the work plan.
5. Extensive NPDES groundwater sampling will be conducted at 5 locations.
6. All samples will be screened using analyzers specified by Caltrans including a photoionization detector (PID), methane meter, and a hydrogen sulfide meter.
7. Detailed boring logs will be created for each boring.

Laboratory Analysis

Soil and groundwater samples will undergo some or all of the following analyses in accordance with Caltrans requirements as outlined in the January 2019 Work Plan:

- Total Petroleum Hydrocarbons (TPH) in the gasoline range (TPH-g): EPA Test Method 8015
- TPH in diesel and oil ranges (TPH-d/mo): EPA Test Method 8015
- Metals: EPA Test Method 6010B/7471
- Organochlorine Pesticides (OCPs): EPA Method 8081A or 8081B
- Volatile Organic Compounds (VOCs): EPA Method 6010B
- Semi-Volatile Organic Compounds (SVOCs): EPA Method 8270C
- pH: EPA Method 9045C
- Nitrate: EPA Method 300.0
- Asbestos: CARB 435

Select additional samples collected near transformers or other areas of concern will be analyzed for polychlorinated biphenyls (PCBs) by EPA Method 8082, and/or or other constituents, as necessary.

In addition, samples collected from 5 locations will undergo the extensive suite of analytical testing required by the Los Angeles Regional Water Quality Control Board (LARWQCB) for obtaining coverage under the National Pollutant Discharge Elimination System (NPDES) General Permit for construction dewatering discharges.

Reporting

After the data has been gathered, it will be evaluated for technical accuracy and uncertainty (data validation). Group Delta will perform a statistical analysis of the lead analytical results from samples along public ROW using the 95% upper confidence limit (UCL) on the mean by using the EPA's Pro-UCL computer program.

The soil will be classified in accordance with the Caltrans soil classification system based upon the results of the analysis. The report will make recommendations for safe handling of fill and native soils as well as groundwater that may be encountered during the project. The report will include a site plans showing laboratory data, field bore logs, and tabulated analytical data.

Scope of Work for Hazardous Materials Surveys

Pre-Field Activities

The following pre-field activities will be completed by Group Delta to facilitate the investigation:

- Prior to start of the project we will prepare a site-specific Hazardous Materials Investigation Work Plan. The work plan will address procedures of sampling and laboratory analysis. The work plan will be submitted to, and approved by, Caltrans prior to start of the field work.
- Group Delta will manage the preparation of site-specific traffic control plans to facilitate encroachment permitting.
- Group Delta will acquire Encroachment Permits from the City of Oxnard, Ventura County, and Caltrans for sampling yellow striping in public ROW.
- Group Delta will coordinate with the appropriate encroachment permit inspectors, as necessary.

Field Activities

The proposed improvements may impact above-ground structures on three properties. It is possible that these structures may contain ACM and LBP. Each location will require an investigation for hazardous materials. The locations include:

- Parcel No. 2180011475 – Hailwood, Inc.
- Parcel No. 2180011435 – United Water
- Parcel No. 2170020125 – E & H Land Company, LLC

Group Delta proposes to utilize our California Division of Occupational Safety and Health Administration (Cal-OSHA) Certified Asbestos Consultant (CAC) or Certified Site Surveillance Technician (CSST) to conduct a site reconnaissance to identify the locations of potential ACMs and our California Department of Public Health (CDPH) certified inspector/assessor to conduct a site reconnaissance to identify the locations of potential LBP and collect samples. Bulk samples of suspect accessible construction materials will be collected and submitted to an independent laboratory for analysis. Group Delta proposes to use a non-destructive x-ray fluorescence (XRF) device for paint sampling.

The Project will also require the removal of PTS along the Project alignment. Historically, lead and chromium have been used in yellow PTS at high enough concentrations to necessitate special management during removal and disposal as hazardous waste. Yellow PTS is present on SR-34, 5th Street, and Rice Avenue (south of SR-34) within the Project area.

Group Delta proposes to test the yellow striping that will potentially be disturbed by the Project for chromium and lead content. The analytical results will indicate the appropriate handling and disposal requirements for the striping waste materials removal. We assume that we will perform testing at two locations for each of the three roadways identified above. Group Delta will collect up to six striping samples for the Project.

Reporting

We will prepare a Hazardous Materials Survey report summarizing the findings of the ACM and LBP investigation. We will also prepare a Striping Investigation report summarizing the findings of the PTS investigation. The reports will be submitted to Caltrans for review and approval.

MILESTONE 2 – ENVIRONMENTAL REVALIDATION

WKE will provide design modifications to mitigate farmland and maintain the impacts within the footprint of the approved environmental document which eliminates the need to recirculate the environmental document for public review. GPA will provide the following services:

Task 1: Re-validation Form for SCE Transmission Line

GPA understands that a NEPA/CEQA re-validation is needed for the relocation of a 66-kV transmission line owned by SCE and will support SCE's compliance with CPUC General Order 131-D. Based on the 65 percent design, GPA understands that the transmission line will be relocated within the project area evaluated in the EIR/EA. It will also be located within the horizontal APE for cultural resources and outside of two known archaeological sites evaluated in the EIR/EA and during National Historic Preservation Act (NHPA) Section 106 consultation. However, there is the potential that some of the poles may extend deeper than the vertical APE evaluated in the EIR/EA.

GPA will support Caltrans to complete and approve a NEPA/CEQA Re-validation Form as described in the original SOW and Fee. GPA anticipates that Caltrans will require a technical specialist to review each of the technical studies completed for this project and draft a memorandum verifying the adequacy of each study as part of the re-validation. Caltrans will also require revised records searches, including searches related to biological and cultural resources, as part of the re-validation process. Finally, GPA assumes that Caltrans will determine that, with attachment of the supplemental memos prepared for the technical reports to the NEPA/CEQA Re-validation Form, the original NEPA document will remain valid, and additional public review will not be warranted.

GPA will prepare a CEQA Addendum to be included on the Continuation Sheets of the NEPA/CEQA Re-validation Form prepared for the project. GPA will provide the signed Caltrans Re-Validation Form to SCE for use in obtaining authorization under CPUC General Order 131-D. SCE will prepare all materials related to CPUC General Order 131-D.

Deliverables: One electronic copy and up to two hard copies of the NEPA/CEQA Re-validation Form.

Task 2: Re-Validation Form for 95 Percent Project Design

GPA will support Caltrans to complete and approve a NEPA/CEQA Re-validation Form needed to address project revisions between the PA/ED and 95 percent design which include: 1) relocation and/or extension of project features (e.g., utilities, street lighting, etc.) outside of the approved Area of Potential Effects (APE); 2) increases in the depths of over excavation in several areas; 3) an increase in the amount of ROW take and temporary construction easements (TCEs) – both on parcels previously identified in the EIR/EA and parcels not previously identified in the EIR/EA; and 4) an increase in the amount of farmland converted to non-farmland uses.

According to the Caltrans Standard Environmental Reference (Caltrans SER), a subsequent or supplemental EIR is not required, unless “substantial changes” in the project or its circumstances will require major revisions to the EIR. At this point in time it is uncertain if the additional farmland impacts would be considered “substantially more severe.” Caltrans indicated (via email on April 17, 2019) that the project design team (PDT) must come to an agreement on this issue. In addition, Ventura County (County) staff will be consulted because the County's thresholds for farmland were used in evaluating farmland impacts in the EIR.

Given this uncertainty, GPA assumes that a stand-alone CEQA Addendum will be the appropriate level of documentation required to support the CEQA re-validation and that a Subsequent EIR

would not be required. GPA anticipates that Caltrans will require several updated technical studies as part of the re-validation. These are described under Tasks 3 through 6, below. For the remaining studies, a technical specialist will review each study and draft a memorandum verifying the adequacy of each study as part of the re-validation. GPA assumes that with attachment of the supplemental memos prepared for the technical reports to the NEPA/CEQA Re-validation Form, the original NEPA document will remain valid, and additional public review will not be warranted.

Deliverables: Three versions (Administrative Draft, Draft, and Final) of the CEQA Addendum. One electronic copy and up to two hard copies of the NEPA/CEQA Re-validation Form.

Task 3: Supplemental Cultural Resource Studies

GPA understands that the technical studies prepared in compliance with NHPA Section 106 during PA/ED will need to be updated to address project design changes, including expansion of the APE. The updated cultural resource studies and reports will follow the requirements set forth in the Caltrans SER.

In addition, GPA understands based on the 65 percent design that the project may require excavation to a depth greater than 2.5 feet within the ESA area located north of State Route 34 and east of Rice Avenue. Caltrans has indicated (via email communication on April 17, 2019) that, as long as an archaeologist and Native American monitors are present for all ground disturbing activities within the ESA, this change would not result in the need to recirculate the EIR/EA or re-initiate NHPA Section 106 consultation.

Supplemental APE Map

As a sub-consultant to GPA, Duke Cultural Resources Management (DUKE CRM) will prepare a supplemental APE that depicts the new work areas and includes all revisions to the project based on the 95 percent design.

Deliverables: Four electronic versions (Draft for GPA review, Draft for City/Engineer, Draft for Caltrans, and Final) of the Supplemental APE Map.

Supplemental Archaeological Survey Report

Following approval of the supplemental APE, DUKE CRM will conduct an updated records search and field survey of the supplemental APE. Following completion of the field survey, DUKE CRM will prepare a Supplemental ASR that describes the changes to the project and includes a summary of impacts associated with the project.

Deliverables: Four versions (Draft for GPA, Draft for City/Engineer, Draft for Caltrans, and Final) of the Supplemental ASR. One electronic copy will be provided for the Draft and one electronic copy and up to two hard copies will be provided for the Final Supplemental ASR.

Supplemental Historical Property Survey Report

DUKE CRM will prepare a Supplemental HPSR that describes changes to the project between the PAED and 95 percent design, and summarizes impacts associated with the project.

Deliverables: Four versions (Draft for GPA, Draft for City/Engineer, Draft for Caltrans, and Final) of the Supplemental HPSR. One electronic copy will be provided for the Draft and one electronic copy and up to two hard copies will be provided for the Final Supplemental HPSR.

Native American Consultation

Duke CRM will contact the Native American Heritage Commission (NAHC) for an updated Sacred Lands File search and contact information for Tribes. DUKE CRM will coordinate with Caltrans and the City to update Tribes regarding the project revisions and expanded project area and provide them with supplemental reports as needed.

Deliverables: Provide prior consulting Tribes with proposed project revisions, expanded project area, and supplemental reports. Tribes will be contacted by letter sent by United States (US) Certified Mail and up to two follow-up calls/emails will be made to solicit a response from each Tribe.

Meetings and Coordination

Based on reviews of the draft 65 percent design package, DUKE CRM anticipates extensive coordination between WKE, SCE, Caltrans, and GPA in order to capture all design revisions. This task includes emails, phone calls, and conference calls that will be required to complete the supplemental Section 106 documentation; this task does not include any in-person meetings.

Task 4: Supplemental Initial Site Assessment

GPA understands that a Supplemental ISA is required to address project design revisions and expansion of the project area between PA/ED and the 95 percent design. As a sub-consultant to GPA, Cornerstone Technologies, Inc. (Cornerstone), will prepare a Supplemental ISA that depicts the new project area and includes all revisions to the project based on 95 percent design. Cornerstone will complete a new Environmental Database Radius (EDR) report for the updated project area and will assess the additional project areas and ROWs identified in the EDR report. The Supplemental ISA report will follow the requirements set forth in the Caltrans SER and in accordance with all standards and practices set forth in 40 Code of Federal Regulations (CFR) 312 and American Society for Testing and Materials (ASTM) 1527-13.

Deliverables: Four versions (Draft for GPA, Draft for City/Engineer, Draft for Caltrans, and Final) of the Supplemental ISA. One electronic copy will be provided for the Draft and one electronic copy and up to two hard copies will be provided for the Final Supplemental ISA.

Task 5: Supplemental Community Impact Assessment Memo

During PA/ED a CIA was completed for the project to address impacts to land use (including farmlands), public services, and economic/social issues. The CIA evaluated compliance with Title VI of the Civil Rights Act and American Disabilities Act. It also evaluated businesses affected by the project, social impacts, changes in neighborhoods or community cohesion, and community resources (schools, churches, parks and emergency services).

GPA assumes that a Supplemental CIA memo will be required during the re-validation process to address changes in the amount of temporary and permanent real property acquisition required. GPA will prepare a brief (approximately four page) memo that will be attached to the original CIA.

Deliverables: Four versions (Draft for GPA, Draft for City/Engineer, Draft for Caltrans, and Final) of the Supplemental CIA Memo. One electronic copy will be provided for the Draft and one electronic copy and up to two hard copies will be provided for the Final Supplemental CIA Memo.

Task 6: Agricultural Resources

Supplemental Farmland Impacts, AD 1006 Form

The Department of Conservation (DOC) established the Farmland Mapping and Monitoring Program (FMMP) in 1982. The goal of the FMMP is to provide consistent and impartial data to decision makers for use in assessing the present status and planning for the future of California's agricultural land resources. One of the primary responsibilities of the FMMP is to produce Important Farmland Maps and statistical data for California's agricultural resources. Important Farmland Maps identify the location and quality of agricultural land across the state.

An AD 1006 Form was completed during PAED because the project would result in the conversion of farmlands to other uses. Based on the 65 percent design package, GPA understands that the project may require additional conversion of farmland to non-farmland uses. GPA will prepare a Supplemental AD 1006 Form to calculate the new Total Site Assessment value of the farmland, which will be used to support the NEPA Re-validation.

Supplemental Analysis of Farmland per County of Ventura CEQA Thresholds

The EIR for the project evaluated impacts to farmland in accordance with the County of Ventura Environmental Thresholds and Guidelines Manual. The EIR determined that the project would result in a significant and unavoidable impact to farmland due to the conversion of 7.63 acres of Prime Farmland and 17.89 acres of Farmland of Statewide Importance to non-agricultural uses.

Based on the 65 percent design package, GPA understands that the project may require additional conversion of farmland to non-farmland uses. GPA will prepare a supplemental analysis of farmlands in accordance with the County of Ventura Environmental Thresholds and Guidelines Manual. The results of this supplemental analysis will be summarized in a brief (approximately four page) memo.

Deliverables: Four versions (Draft for GPA, Draft for City/Engineer, Draft for Caltrans, and Final) of the AD 1006 Form and Supplemental Farmlands Impact Memo. One electronic copy will be provided for the Draft and one electronic copy and up to two hard copies will be provided for the AD 1006 Form and Supplemental Farmlands Impact Memo.

Task 7: Project Management & Meetings

Throughout the environmental process, GPA will maintain a clear line of communication with the project team and will conduct regular status checks to ensure all tasks are on schedule and within budget. The GPA project manager will attend monthly PDT meetings via teleconference (2 hours each); monthly project coordination meetings with WKE, Caltrans, County/City, and SCE (2 hours each); and four in-person meetings (6 hours each). If additional in-person meetings or teleconference are required, an additional SOW and fee will be provided to support this effort.

Task 8: Quality Assurance/Quality Control

In order to maintain efficient and high-quality environmental documentation, GPA will perform thorough and accurate technical reviews of all deliverables prior to submittal to the City and/or Caltrans. Staff understanding and proficiency of NEPA/CEQA requirements, as well as familiarity with the Caltrans Annotated Outlines, will ensure minimal comments are received on all documents submitted.

Deliverables: Document Reviews

Assumptions

This scope has been prepared based on the following assumptions:

General

- Additional budget will be warranted if changes to the project are made after work is initiated.
- GPA will not be responsible for obtaining any permits required for the project.
- GPA will not be required to attend public outreach meetings.

Task 1: Re-validation Form for SCE Transmission Line

- SCE will provide a project description and design plans for the 66-kV transmission line relocation prior to initiating the re-validation forms and supplemental technical studies. The project description will include sufficient detail to prepare the Re-validation Form and supplemental technical studies.
- The SCE transmission line relocation project will be within the current EIR/EA project area; within the horizontal APE for cultural resources; and outside the Environmentally Sensitive Areas (ESAs) identified in the ESA Action Plan prepared by DUKE CRM.
- No major revisions to the project will be made which would require major revisions to existing technical studies or the environmental document, or which would require public circulation of any environmental documentation. No supplemental technical studies will be prepared to support the SCE transmission line revalidation, except for the Supplemental ISA.
- A CEQA Addendum will be prepared and included on the Continuation Sheets of the NEPA/CEQA Re-validation Form prepared for the project, and that a stand-alone CEQA Addendum would not be required for attachment to the NEPA/CEQA Re-validation Form.
- Additional public review of the CEQA/NEPA document would not be required pursuant to 23 CFR 771.111(h)(3).
- SCE will prepare all materials related to CPUC General Order 131-D.

Task 2: Re-Validation Form for 95 Percent Project Design

- A stand-alone CEQA/NEPA Addendum will be the appropriate level of environmental documentation required to support the Re-validation. If Caltrans determines that a Subsequent EIR and/or Supplemental EA are required, GPA will provide additional SOW and fee to complete this task.
- A project description and 95 percent design plans will be provided that include sufficient detail to prepare the Re-validation Form, CEQA Addendum, and Supplemental Technical Studies/Memos.

Task 3: Supplemental Cultural Resource Studies

- Organized and labelled GIS layers will be provided by the Engineer to support development of the APE. If subsequent changes to project design features are made or the information is not labeled and organized additional budget will be warranted.
- No additional sites will be discovered, no additional recordation will be necessary, and no investigative surveys will be required. If sites are discovered additional budget will be necessary for recordation and additional tasks.
- If more than the prior consulting Tribes is required, additional budget will be necessary.
- A Supplemental ESA Action Plan will not be required as part of this SOW.
- Consultation with SHPO will not be required.
- If any of the conditions or costs listed above are exceeded a contract amendment will be necessary. If Caltrans requires additional efforts or additional research not conducted in the approved documents a contract amendment will be necessary.
- Archaeological and/or Native American monitoring is not included as part of this SOW. If during the re-validation process additional monitoring of the ESA is required beyond what is included in the original contract SOW and fee then a contact modification would be required. The current contract includes 72 hours for one archaeological monitor to conduct weekly monitoring and 32 hours total for one archaeological monitor and one Native American Monitor to install/disassemble the ESA fencing.

Task 4: Supplemental Initial Site Assessment

- A Site Investigation (SI) is not included in the SOW. If an SI is needed, an additional SOW and budget will be provided to support this effort.

Task 5: Supplemental Community Impact Assessment Memo and Task 6: Agricultural Resources

- Updated estimates of areas of permanent ROW acquisition and temporary impacts from TCEs by parcel will be provided to GPA for use in completing the supplemental CIA memo and supplemental agricultural resources/farmland analysis.

Task 7: _____ Project Management & Meetings

- If the project schedule exceeds the anticipated 12-month project duration, GPA will request additional fee for project management activities (monthly progress reports, schedule updates, and project communication/coordination).

MILESTONE 3 – SHELL OIL WELLS AND PIPELINES ABANDONMENT

Padre will assist the City of Oxnard and WKE with the proper abandonment of two oil wells located within the area of Rice Avenue and 5th Street in Oxnard as a portion of the planned Rice Avenue / UPRR Grade Separation project. The abandoned oil wells are owned by Shell and it is our understanding that the re-abandonment responsibilities are retained by Shell. There are some pipelines associated with the abandoned wells in the area of the project that are located within an easement that in approximately 1956 were constructed by Standard Oil. The pipelines reportedly include a 4-inch gas line, 4-inch oil line, and two (6-inch and 4-inch) waste water lines.

Padre will assist the City of Oxnard in looking for the appropriate contact at Shell to discuss the removal of these lines in preparation of the planned road improvement project.

EXHIBIT C-1

SUMMARY

[illegible]

SUMMARY BY FIRM

TASK	DESCRIPTION		WKE	GPA	Group Delta	Padre	TOTAL HOURS	COST
MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS								
1.1	Hazardous Waste		0	\$0	0	\$0	1095	\$113,917
	Suppliers/ODCs							\$272,641
	SUBTOTAL MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS		0	\$0	0	\$0	0	\$386,558.37
MILESTONE 2 - ENVIRONMENTAL REVALIDATION								
2.1	Re-validation Form and Technical Memos for SCE Transmission Line		12	\$3,187	263	\$27,027	0	\$0
2.2	Re-validation Form for 95 Percent Project Design		12	\$3,187	96	\$8,809	0	\$0
2.3	Supplemental Cultural Resource Studies		4	\$1,007	0	\$0	0	\$0
2.4	Supplemental Initial Site Assessment		4	\$1,007	0	\$0	0	\$0
2.5	Supplemental Community Impact Assessment Memo		4	\$1,007	32	\$2,995	0	\$0
2.6	Agricultural Resources		4	\$1,007	32	\$2,995	0	\$0
2.7	Project Management and Meetings		16	\$4,361	120	\$15,945	0	\$0
2.8	Quality Assurance/Quality Control		8	\$2,097	20	\$2,732	0	\$0
	ODCs					\$21,167		
	SUBTOTAL MILESTONE 2 - ENVIRONMENTAL REVALIDATION		64	\$16,860	563	\$81,671	0	\$0
MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT								
3.1	Shell Oil Wells and Pipelines Abandonment		0	\$0	0	\$0	0	\$0
	SUBTOTAL MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT		0	\$0	0	\$0	0	\$0
	SUBTOTAL ALL MILESTONES		64	\$16,860	563	\$81,671	0	\$386,558

[illegible]

[illegible]

[illegible]

GPA

TASK	DESCRIPTION	FIRM	Principal Environmental Planner	Senior Environmental Planner	Senior Environmental Planner	Environmental Planner	Environmental Planner	Senior Associate Biologist	Senior Biologist	Associate Biologist	Associate Biologist	Senior GIS Analyst	TOTAL HOURS	Cost
Project Billing Rate (Burdened) for 1/1/18 to 12/13/19		Project Average	\$255.73	\$136.60	\$132.88	\$79.82	\$74.50	\$154.99	\$126.68	\$96.87	\$83.82	\$117.97		
MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS														
1.2	Hazardous Materials												0	\$0.00
SUBTOTAL MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS			0	0	0	0	0	0	0	0		0	0	\$0.00
MILESTONE 2 - ENVIRONMENTAL REVALIDATION														
2.1	Re-validation Form and Technical Memos for SCE Transmission Line			25	62	128				24		24	263	\$27,026.69
2.2	Re-validation Form for 95 Percent Project Design				12	64				12		8	96	\$8,809.27
2.3	Supplemental Cultural Resource Studies												0	\$0.00
2.4	Supplemental Initial Site Assessment												0	\$0.00
2.5	Supplemental Community Impact Assessment Memo				4	22						6	32	\$2,995.41
2.6	Agricultural Resources				4	22						6	32	\$2,995.41
2.7	Project Management and Meetings				120								120	\$15,945.46
2.8	Quality Assurance/Quality Control			20									20	\$2,731.97
SUBTOTAL MILESTONE 2 - ENVIRONMENTAL REVALIDATION			0	45	202	236	0	0	0	36		44	563	\$60,504.20
MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT														
3.1	Shell Oil Wells and Pipelines Abandonment												0	\$0.00
SUBTOTAL MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT			0	0	0	0	0	0	0	0		0	0	\$0.00
SUBTOTAL ALL MILESTONES			0	45	202	236	0	0	0	36		44	563	\$60,504.20
SUBTOTAL Other Direct Cost														\$636.91
SUBTOTAL Subconsultants														\$20,530.00
TOTAL			0	45	202	236	0	0	0	36		44	563	\$81,671.11

PADRE

TASK	DESCRIPTION	FIRM	Principal Professional	Senior Professional	Project Professional	Drafting	Word Processing					TOTAL HOURS	Cost
Project Billing Rate (Burdened) for 1/1/18 to 12/13/19 Project Average			\$136.29	\$119.31	\$93.74	\$59.67	\$51.12	\$0.00	\$0.00	\$0.00	\$0.00		
MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS													
1.1	Hazardous Waste											0	\$0.00
SUBTOTAL MILESTONE 1 - HAZARDOUS WASTE/MATERIALS INVESTIGATIONS			0	0	0	0	0	0	0	0	0	0	\$0.00
MILESTONE 2 - ENVIRONMENTAL REVALIDATION													
2.1	Re-validation Form and Technical Memos for SCE Transmission Line											0	\$0.00
2.2	Re-validation Form for 95 Percent Project Design											0	\$0.00
2.3	Supplemental Cultural Resource Studies											0	\$0.00
2.4	Supplemental Initial Site Assessment											0	\$0.00
2.5	Supplemental Community Impact Assessment Memo											0	\$0.00
2.6	Agricultural Resources											0	\$0.00
2.7	Project Management and Meetings											0	\$0.00
2.8	Quality Assurance/Quality Control											0	\$0.00
SUBTOTAL MILESTONE 2 - ENVIRONMENTAL REVALIDATION			0	0	0	0	0	0	0	0	0	0	\$0.00
MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT													
3.1	Shell Oil Wells and Pipelines Abandonment		8	14	15	6	9					52	\$4,984.86
SUBTOTAL MILESTONE 3 - SHELL OIL WELLS AND PIPELINES ABANDONMENT			8	14	15	6	9	0	0	0	0	52	\$4,984.86
SUBTOTAL ALL MILESTONES			8	14	15	6	9	0	0	0	0	52	\$4,984.86
SUBTOTAL Other Direct Cost													\$0.00
SUBTOTAL Subconsultants													\$0.00
TOTAL			8	14	15	6	9	0	0	0	0	52	\$4,984.86

RICE AVENUE AT FIFTH STREET GRADE SEPARATION

PUBLIC WORKS AND TRANSPORTATION COMMITTEE PRESENTATION

May 14, 2019

Hoon Hahn
City Engineer

- Project will construct a grade separated bridge crossing over the Union Pacific Railroad tracks at the intersection of Rice Avenue at Fifth Street to enhance safety and improve access to the Port of Hueneme.
- On July 24, 2018 the City entered into an Agreement (A-8094) with WVKE, Inc. to conduct design and complete Plans, Specifications, and Estimates (PS&E) for the project to be bid for construction.
- During the PS&E phase, and as grant funding is being utilized, revisions to the Fund codes, Fund amounts, and Contracts are being identified.

- The purpose of the Fund transfer request is to meet required state and federal grant record keeping.
- State SB1 TCEP funding originates in-part from the State Gas Tax (Fund 181), however this operational fund does not represent reimbursable grant funds.
- It is requested that \$12,406,000 in SB1 TCEP grant funds be transferred from Gas Tax (Fund 181) to TCEP (Fund 189), within Project No. 133101.

GRANT FUND REDUCTION

- The \$1,523,000 Federal Railroad Administration (FRA) Safe Transportation of Energy Products (STEP) grant was allocated by the CTC in June 2018 and previously recognized by Council.
- FRA later reduced the grant by \$23,000 and the CTC voted in December 2018 to reduce the allocation to \$1.5 million.
- The recommendation reflects a request to reduce Fund 275 by \$23,000.

- Caltrans Division of ROW will be the lead agency for property acquisition due to the complexity of securing Right of Way including permanent and temporary construction easements.
- The estimate for Caltrans' support is \$1.4 million. Caltrans will provide the City with a First Amendment to Cooperative Work Agreement 07-5065 once finalized.
- These funds are available through the SB1 TCEP grant allocated by the CTC and previously recognized by Council.

WKE CONTRACT AMENDMENT – SUB-CONSULTANTS

- WKE is requesting to add sub-consultant Group Delta to perform additional material testing at an increased cost of \$386,558.37. Work is necessary to test property for hazardous material every 150-feet, rather than every 300-feet. This will provide more informed appraisals.
- WKE is requesting to add sub-consultant Padre & Associates to coordinate the Division of Oil, Gas, and Geothermal Resources' requirements and permitting at a cost of \$4,984.86. Multiple oil wells are within the project area and require abandonment.
- Changes to sub-consultants may occur again during the course of the project; therefore a request is being made for the Public Works Director to authorize future changes to sub-consultants.

- Environmental approval for the project is a Caltrans and State requirement in order to secure grant funding.
- The environmental document was approved in May 2018, which identified the area of potential effect as it was known prior to the design phase.
- The area of potential effect is being modified due to design changes needed to accommodate utilities. Therefore, environmental revalidation is required. Work will be performed by WKE, Inc. and their sub-consultant GPA at a cost of \$98,531.54.
- The total First Amendment to WKE, Inc. Agreement A-8094 is \$490,074.77. These funds are available through the SB1 TCEP grant allocated by the CTC and previously recognized by Council.

RECOMMENDATION

1. Transfer \$12,406,000 Senate Bill 1 Trade Corridor Enhancement Program grant from Fund 181 (State Gas Tax) to Fund 189 (TCEP).
2. Amendment 1 Caltrans Cooperative Work Agreement identifying \$1,400,000 of SB1 TCEP grant for right of way engineering.
3. Amendment 1 to WKE, Inc. Agreement A-8094, adding \$490,074.77 of SB1 TCEP grant for PS&E phase.
4. Authorize future changes to sub-consultants by the Director of Public Works.
5. Reduction of \$23,000 from Fund 275 (Federal Railroad Administration Railroad Safe Transportation of Energy Products) transportation grant.



QUESTIONS?



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.3.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Award Agreement No. 8141 for Mandalay Bay Bridge and Edison Canal Bridge Rehabilitation Plans, Specifications & Estimate. (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that City Council:

1. Award and authorize the Mayor to execute Agreement No. 8141 in the amount of \$201,914 with Dokken Engineering for design of the Mandalay Bay Bridge Rehabilitation Project 133113 and Edison Canal Bridge Rehabilitation Project 133114;
2. Approve \$10,000 for project contingency for the Mandalay Bay Bridge Rehabilitation and \$10,191 for the Edison Canal Bridge Rehabilitation Project, and
3. Approve an appropriation of \$13,708 from the Street Maintenance Fund (105) for the Mandalay Bay Bridge Rehabilitation (Project 133113)

BACKGROUND

The Mandalay Bay Bridge and Edison Canal Bridge are located on Channel Islands Boulevard approximately 500-feet apart. Caltrans operates a federally mandated Bridge Inspection Program under the Title 23 United States Code. Following a routine inspection by Caltrans, the bridges were determined to be in need of rehabilitation repairs including refurbishing the deck and underside, replacing hinge seals and diaphragm bolsters at the restrainers, remove rust, replace lost riprap and clean and paint seismic restraining shells at the columns.

Rehabilitation scope of work for the two bridges are similar, however Caltrans identifies and inspects each bridge separately. In an effort to provide a more efficient design, permitting and construction effort, Staff is working on the projects concurrently.

In September 2017, the City Council authorized Federal Highway Bridge Program (HBP) grant revenue Fund (275), and appropriated Transportation Development Act Fund (212), and Capital Outlay Fund (301) for Preliminary Engineering (PE) for each project. The City completed the PE phase, obtaining a federal environmental Categorical Exclusion for each bridge from Caltrans. The HBP grant funds for the PE phase will expire in June 2019, however upon completion of the Plans, Specifications & Estimate (PS&E), the City will be eligible to apply for HBP construction funding.

In April 2019, the City Council adopted the Capital Improvement Program 2019-2024, which included the

Mandalay Bay Bridge Rehabilitation and Edison Canal Bridge Rehabilitation projects.

DISCUSSION

On October 25, 2018, the notice inviting request for proposals (RFP) from qualified consultants for PS&E was published, with proposals due on November 15, 2018, however the City did not receive any proposals. The deadline was extended to December 3, 2018 and the City received two proposals from Dokken Engineering and DSC Engineering. City Staff evaluated qualifications for both consultants and recommend Dokken Engineering as the most qualified firm to satisfactorily complete PS&E.

City Staff recommends that the City Council award the contract for PS&E to Dokken Engineering for \$201,913.69.

Staff also recommends a 10% contingency of \$10,000 for Mandalay Bay Bridge Project 113113, and \$10,191 for Edison Canal Bridge.

STRATEGIC PRIORITIES

This item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to establish, preserve and improve the City's infrastructure and natural resources through effective planning, prioritization, and efficient use of available funding. This item supports the following goals and objectives:

Goal 4. Ensure proper construction and maintenance of infrastructure to provide maximum benefit with lowest life cycle cost following CIP plans.

FINANCIAL IMPACT

Approval of this action would require an appropriation of \$13,708 for Mandalay Bay Bridge Rehabilitation Project 133113 from of Street Maintenance Fund (105).

Purpose	Amount
Capital Outlay Fund (301)	\$ 21,296
CIP FY 19-24 Street Maintenance Fund (105)	\$ 75,000
Dokken Engineering Design Contract (8209)	\$ 100,003
Contingency (8208)	\$ 10,000
TOTAL APPROPRIATION Project 133113	\$ 13,708

The two projects were considered in the adopted Fiscal Year 2019-2024 Capital Improvement Plan, and funding will be included in the Fiscal Year 2019-2020 Annual Budget.

The estimated unaudited FY 2018/19 fund balance for the Street Maintenance Fund (105) is \$5.2 Million net of this appropriation in the amount of \$178,055 and approved FY 2020 CIP.

Prepared by: Debbie O'Leary, Project Manager

ATTACHMENTS

1. Agreement A - 8141

2. Budget Appropriation
3. 2019-5-14 Bridges Presentation

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES (“**Agreement**”) is made and entered into in the County of Ventura, State of California, this _____ day of _____, 2019, by and between the City of Oxnard, a municipal corporation (“**City**”), and DOKKEN ENGINEERING, (“**Consultant**”). City and Consultant are sometimes individually referred to as “**Party**” and collectively as “**Parties.**”

WHEREAS, City desires to hire Consultant to perform certain consulting services specified herein; and

WHEREAS, Consultant represents that Consultant and/or Consultant’s personnel have the qualifications and experience to properly perform such services.

NOW, THEREFORE, City and Consultant hereby agree as follows:

1. Scope of Services

Consultant shall furnish City with professional consulting services as more particularly set forth in **Exhibit A** attached hereto and incorporated herein by this reference (the “**Services**” or collectively the “**Project**”). In the event of any conflict between the terms of the Agreement and any exhibits or other incorporated document(s), the terms of the Agreement shall control.

2. Method of Performing Services

Subject to the terms and conditions of this Agreement, Consultant may determine the method, details, and means of performing the Services.

3. Standard of Performance

Consultant shall undertake and complete the Services to conclusion, using that standard of care, skill, and diligence normally provided by a professional person in performance of similar consulting services.

4. Nonexclusive Services

This Agreement shall not be interpreted to prevent or preclude Consultant from rendering any services for Consultant’s own account or to any other person or entity as Consultant in its sole discretion shall determine. Performing such services shall not materially interfere with the Services to be performed for the City.

5. Coordination of Services

The Services shall be coordinated with Debbie O’Leary, Transportation Planner (“**Manager**”), subject to the direction of the City Manager or Public Works Director.

6. Place of Work

Consultant shall perform the Services provided for in this Agreement at any place or location and at such times as the Consultant shall determine.

7. Correction of Errors

Consultant shall correct, at its expense, all errors which may be disclosed during review of the Services. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be paid by Consultant.

8. Time for Performance

The Services performed under this Agreement shall be completed during the term of this Agreement pursuant to the schedule provided in **Exhibit B** attached hereto and incorporated herein by this reference. City agrees to amend the performance termination date whenever Consultant is delayed by action or inaction of City and Consultant promptly notifies Manager of such delays.

9. Principal in Charge

Consultant hereby designates Rob Burns, SE, as its principal-in-charge and person responsible for necessary coordination with Manager.

10. Permits, Licenses, Certificates

Consultant, at Consultant's sole expense, shall obtain and maintain during the term of this Agreement, all permits, licenses, and certificates required in connection with the performance of the Services, including a City business tax certificate.

11. City's Responsibility

City shall cooperate with Consultant as may be reasonably necessary for Consultant to perform the Services. Manager agrees to provide direction to Consultant as requested regarding particular requirements.

12. Term of Agreement

This Agreement shall begin on June 4, 2019 and expire on June 4, 2024.

13. Termination

This Agreement may be terminated by City for cause or convenience and at no cost to the City if Manager notifies Consultant, in writing, of Manager's desire to terminate the Agreement. Such termination shall be effective ten (10) calendar days from the date of delivery

or mailing of such notice; however, if the City terminates the Agreement due in any part to a termination or reduction of State or federal funding, the termination shall be effective immediately upon the date of delivery or mailing of such notice. City agrees to pay Consultant in full for all amounts due Consultant for Services successfully rendered, as determined solely by City, as of the effective date of termination.

14. Compensation

a. City agrees to pay Consultant in an amount not to exceed \$201,913.69 for the Services at rates provided in **Exhibit C** attached hereto and incorporated herein by this reference.

b. The acceptance by Consultant of the final payment made under this Agreement shall constitute a release of City from all claims and liabilities for compensation to Consultant for anything completed, finished or relating to the Services.

c. Payment by City shall not constitute nor be deemed a release of the responsibility and liability of Consultant or its employees, subcontractors, agents and subconsultants for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Consultant, its employees, subcontractors, agents and subconsultants.

d. Consultant shall provide Manager with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service.

e. If any sales tax is due for the Services performed by Consultant or materials or products provided to City by Consultant, Consultant shall pay the sales tax. City shall not reimburse Consultant for sales taxes paid by Consultant.

15. Method of Payment

a. City agrees to pay Consultant monthly upon satisfactory completion of the Services and upon submission by Consultant of an invoice delineating the Services performed, in a form satisfactory to Manager. The invoice shall identify the Services by project as specified by Manager. Consultant waives payment for any item not appearing on an invoice in the month in which such Services were rendered; in any case, Consultant shall not “back-charge” Services performed.

b. City must submit invoices to the granting agencies on its letterhead with its address formatted in accordance with the Local Assistance Procedures. Should City need any documentation or additional information from Consultant in order to submit City’s invoices to the granting agencies, Consultant shall provide such documentation or additional information within ten (10) calendar days of the request from the City.

c. Consultant shall maintain current monthly records, books, documents, receipts, papers, accounts and other evidence pertaining to the Services performed and costs incurred.

Such items shall be adequate to reflect the time involved and cost of performing the Services. Consultant shall provide Manager with copies of payroll distribution, receipted bills and other documents requested for justification of the invoice.

d. Consultant must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by Consultant. Consultant agrees to submit supporting backup documentation with invoices if requested by City or State. Acceptable backup documentation includes, but is not limited to, a progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of costs.

e. Consultant agrees, and shall assure that its contractors and subcontractors shall be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, *et seq.* and all applicable federal and State laws and regulations shall be used to determine the allowability of individual Project cost items.

16. Responsibility for Expenses

Except as otherwise expressly provided in this Agreement, City shall not be responsible for expenses incurred by Consultant in performing the Services. All expenses incident to the performance of the Services shall be borne by the Consultant, including, but not limited to rent, vehicle, and travel, entertainment and promotion, general liability and health insurance, workers' compensation insurance, and all compensation and benefits of employees or agents engaged by Consultant. Consultant shall, at its own cost and expense, supply all personal property necessary or appropriate to perform the Services provided for under this Agreement, including, but not limited to any personal property used by employees and agents of Consultant in the performance of such Services. Travel and per diem reimbursements and third-party contract reimbursements to subcontractors shall be allowable as Project costs only after those costs are incurred and paid for by the Consultant or its subcontractors.

17. Non-Appropriation of Funds

a. Payments to be made to Consultant by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.

b. Consultant acknowledges that this is a federally- and State-funded project. All contractual obligations of both the State and the federal government are subject to the appropriation of resources by the State Legislature and Congress, respectively, and the allocation of resources by various entities, including the California Transportation Commission (CTC) and the United States Department of Transportation. Payments, including those made from City matching funds, to be made to Consultant by City for the Services performed are contingent upon the City receiving all federal and State funding.

c. In the event of the imposition of additional conditions, delays, or a cancellation or reduction in funding, as approved by the Legislature, the CTC or the United States Department of Transportation, Consultant shall be excused from meeting the time and expenditure constraints set forth in the Project Financial Plan and the Project Schedule to the extent of such delay, cancellation or reduction and the Project documents shall be amended to reflect the resultant necessary changes in Project funding, scope, or scheduling.

d. Federal and State funds allocated from the State Transportation Improvement Program (STIP) are subject to the timely use of funds provisions enacted by Senate Bill 45, approved in 1997, and subsequent STIP Guidelines and State procedures approved by the CTC and the State, which are incorporated herein by this reference.

18. Records

a. All final computations, exhibits, files, plans, correspondence, reports, drawings, designs, data and photographs expressly required to be prepared by Consultant as part of the scope of services (“**documents and materials**”) shall be the property of City and shall, upon completion of the Services or termination of this Agreement, be delivered to Manager.

b. At City’s request, City shall be entitled to immediate possession of, and Consultant shall furnish to Manager within ten (10) calendar days, all of the documents and materials. Consultant may retain copies of these documents and materials.

c. Any substantive modification of the documents and materials by City staff or any use of the completed documents and materials for other City projects, or any use of uncompleted documents and materials, without the written consent of Consultant, shall be at City’s sole risk and without liability or legal exposure to Consultant. City agrees to hold Consultant harmless from all damages, claims, expenses and losses arising out of any reuse of the documents and materials for purposes other than those described in this Agreement, unless Consultant consents in writing to such reuse.

19. Maintenance and Inspection of Records

a. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Consultant in preparing its billings to City as a condition precedent to any payment to Consultant; or for other purposes relating to the Agreement. Consultant shall promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Consultant for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Consultant shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Consultant shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Consultant shall include a copy of this Section 19 in all contracts

with its subcontractors, and Consultant shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

b. City and State each reserve the right to conduct technical and financial audits of the work and records and Consultant agrees, and shall require its contractors and subcontractors to agree, to cooperate with City, State or both by making all appropriate and relevant records available for audit and copying as required in section 19(c).

c. Consultant and its contractors and subcontractors shall each maintain and make available for inspection and audit by City, State, the California State Auditor, or any duly authorized representative of State or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of this Agreement or any subcontractor's agreement related to the Services, including, but not limited to, the costs of administering the Agreement. Consultant shall furnish copies thereof if requested. All of the above-referenced parties shall make such agreements and all contract materials available at their respective offices at all reasonable times during the entire Term and for three (3) years from the date of submission of the final expenditure report by the State to the FHWA.

d. Consultant shall maintain and make available to the City all documents related to the Services, including without limitation engineering, financial and other data, and methodologies and assumptions used in the determination of Project benefits during the course of the Project, and retain those records for four (4) years from the date of the final closeout of the Project. The Transportation Inspector General of the Independent Office of Audits and Investigations has the right to audit records relating to the Project, including technical and financial data, of the Department of Transportation, the State, the City, Consultant, and any sub-consultants at any time during the course of the Project and for four (4) years from the date of the final closeout of the Project. Therefore, all Project records shall be maintained and made available at the time of request. Financial records shall be maintained, and audits shall be conducted, in accordance with Generally Accepted Government Auditing Standards.

e. City may request Consultant to submit copies of documents or provide other information to the City for use in its submissions to the agencies affiliated with the grant funds, in which case Consultant shall provide such copies or information to the City as fast as possible, but in no case later than ten (10) calendar days thereafter.

20. Monthly or Quarterly Review

Subject to the discretion of State, City and State shall conduct, on a monthly and/or quarterly basis, on-site reviews of all aspects of the progress of the Project. City has already agreed, during each monthly and/or quarterly progress review, to inform the State regarding:

- a. Whether the Project is proceeding on schedule and within budget;
- b. Any requested changes to the Project Description, Scope of Work, Project Schedule, Overall Funding Plan, or Project Financial Plan contained in documents between the two entities;
- c. Major construction accomplishments during the month and/or quarter;

- d. Any actual or anticipated problems which could lead to delays in schedule, increased costs or other difficulties;
- e. The status of the Project budget; and
- f. The status of critical elements of the Project.

Monthly and/or quarterly reviews of City's progress shall include consideration of whether reported implementation activities are within the scope of the Project and in compliance with State laws, regulations, and administrative requirements. Should State or City request any information for any such monthly or quarterly review, Consultant shall immediately turn over such information to the City, or if requested to go elsewhere, with a copy to the City. If any such information is or may be kept by Consultant's contractors and subcontractors, Consultant shall immediately notify all such contractors and subcontractors and ensure they immediately turn over such information to the City, or if requested to go elsewhere, with a copy to the City.

21. Financial System

Consultant, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred costs and matching funds by line item for the Services. The financial management system of Consultant, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices sent to or paid by City or State. All accounting records and other supporting papers of Consultant, its contractors and subcontractors connected with Project performance under this Agreement shall be maintained for a minimum of three (3) years and/or bond requirements from the date of final payment to Consultant by the City, or to the City by the grants, whichever is later in time, and shall be held open to inspection, copying, and audit by representatives of State, the California State Auditor, auditors representing the federal government, the City, and auditors representing the City. Copies thereof shall be furnished by Consultant, its contractors and subcontractors upon receipt of any request made by any such governmental entity or its agents. In conducting an audit of the costs and match credits claimed under this Agreement, the State, federal government or City shall rely to the maximum extent possible on any prior audit of the City pursuant to the provisions of federal and State law. In the absence of such an audit, any acceptable audit work performed by the City's external and internal auditors may be relied upon and used when planning and conducting additional audits.

22. Confidentiality of Information

Any documents and materials given to or prepared or assembled by Consultant under this Agreement shall be confidential and shall not be made available to any third person or organization by Consultant without prior written approval of the Manager.

23. Hold Harmless, Indemnity and Defense

- a. Consultant shall (1) immediately defend; (2) indemnify; and (3) hold harmless City, CTC, State, all of their legislative bodies, and all of their officials, officers, employees and agents (the **"Indemnified Party"**) from and against all liabilities regardless of nature, type or

cause to the extent that the liabilities arise out of, pertain to, or relate to the negligence, recklessness, or willful omission or misconduct of Consultant, or its employees, agents or subcontractors. Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, suits, actions, losses, allegations, damages, penalties, fines, and judgments, including but not limited to tortious, contractual, inverse condemnation or other theories or assertions of liability; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution (singularly a **"Claim"** and collectively the **"Claims"**).

b. The duty to defend is a separate and distinct obligation from Consultant's duty to indemnify. Consultant shall be obligated to defend, in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney to the extent required by the paragraph above immediately upon tender to Consultant of the Claim in any form or at any stage of an action or proceeding. An allegation or determination that persons other than Consultant (excluding City) are responsible for the liability shall not relieve Consultant from its separate and distinct obligation to defend the Indemnified Party to the extent required by the paragraph above. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Consultant asserts that the liability is caused in whole or in part by the negligence or willful misconduct of the Indemnified Party.

c. For services under both sections 23a and 23b, the review, acceptance or approval of Consultant's work or work product by the Indemnified Party shall not affect, relieve or reduce Consultant's indemnification or defense obligations. This Section shall survive completion of the Services or termination of this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to insurance.

24. Insurance

Consultant shall obtain and maintain during the performance of the Services the insurance coverages as specified in **Exhibit INS-A**, attached hereto and incorporated herein by this reference, issued by a company satisfactory to the Risk Manager, unless the Risk Manager waives, in writing, the requirement that Consultant obtain and maintain such insurance coverages. Consultant shall, prior to performance of the Services, file with the Risk Manager evidence of insurance coverage as specified in **Exhibit INS-A**. Evidence of insurance coverage shall be forwarded to the Risk Manager, addressed as specified in **Exhibit INS-A**. Maintenance of proper insurance coverages by Consultant is a material element of this Agreement. Consultant's failure to maintain or renew insurance coverages or to provide evidence of renewal may be considered as a material breach of this Agreement.

25. Independent Contractor

a. City and Consultant agree that in the performance of the Services, Consultant shall be, and is, an independent contractor, and that Consultant and its employees are not employees of City. Consultant has and shall retain the right to exercise full control over the employment, direction, compensation and discharge of all persons assisting Consultant.

b. Consultant shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Consultant's employees, agents, subcontractors and subconsultants, including compliance with social security requirements, federal and State income tax withholding and all other regulations governing employer-employee relations.

c. Consultant acknowledges that Consultant and Consultant's employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, or health, life, dental, long-term disability and workers' compensation insurance benefits.

d. Except as Manager may specify in writing, Consultant, and its agents, employees, subcontractors and subconsultants shall have no authority, expressed or implied, to act on behalf of City in any capacity, as agents or otherwise, or to bind City to any obligation.

26. Conflict of Interest

a. If, in performing the Services set forth in this Agreement, Consultant makes, or participates in, a **"governmental decision"** as described in Title 2, section 18704 of the California Code of Regulations, or performs the same or substantially all the same duties for City that would otherwise be performed by a City employee holding a position specified in City's conflict of interest code, Consultant shall be subject to City's conflict of interest code, the requirements of which include the filing of one or more statements of economic interests disclosing the relevant financial interests of Consultant's personnel providing the Services set forth in this Agreement.

b. Attached hereto as Exhibit F and incorporated herein by this reference is the Federal Lobbying Activities Certification, which Consultant shall separately sign and submit to the City immediately; this Agreement shall be of no force and effect until Consultant signs and submits the form in Exhibit F to the City.

27. Assignability of Agreement

This Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's personnel's unique competence, experience and specialized personal knowledge. Assignments of any or all rights, duties, or obligations of Consultant under this Agreement shall be permitted only with the express written consent of Manager, which consent may be withheld for any reason.

28. Successors and Assigns

This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of Consultant and City.

29. Fair Employment Practices

a. All persons employed by Consultant shall be treated equally by Consultant without regard to or because of race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law, and in compliance with all antidiscrimination laws of the United States of America, the State of California, and City.

b. During the performance of this Agreement, Consultant and any other parties with whom Consultant may subcontract shall adhere to equal opportunity employment practices to assure that applicants and employees are treated equally and are not discriminated against because of their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

c. Consultant shall state in all of its solicitations or advertisements for applicants for employment that all qualified applicants shall receive consideration for employment without regard to their race, color, religion, ancestry, national origin, disability, sex, marital status, age, or any other status protected by law.

d. Consultant shall provide City staff with access to and, upon request by Manager, provide copies to Manager of all of Consultant's records pertaining or relating to Consultant's employment practices, to the extent such records are not confidential or privileged under State or federal law.

e. Consultant shall comply with: (1) section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in federally assisted programs; (2) the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability irrespective of funding; and (3) all applicable regulations and guidelines issued pursuant to both the Rehabilitation Act and the ADA.

f. Consultant shall comply with the requirements of the Fair Employment Practices Addendum and the Nondiscrimination Assurances, which are attached hereto as Exhibits D and E, respectively, and incorporated herein by this reference. Any agreement entered into by Consultant with a third party for performance of work related to this Agreement shall incorporate these exhibits with third party's name replacing Consultant as essential parts of such agreement to be enforced by that third party as verified by Consultant.

30. Americans with Disabilities Act; Access for Persons with Disabilities

a. Consultant shall comply with, and ensure that all of its subconsultants and subcontractors shall comply with, the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA (42 U.S.C. 12101 et seq.).

b. If disabled access review by the Department of General Services (Division of the State Architect) is required by law for the Project, Consultant shall conform all plans and

specifications for such facilities to the provisions of California Government Code sections 4450 and 4454 as well as Title 24 of the California Code of Regulations.

31. Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387), as amended

Consultant shall comply with, ensure subcontractors comply with, and draft plans and specifications in accordance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the federal government and the Regional Office of the Environmental Protection Agency (EPA).

32. Energy Efficiency

Consultant shall comply with, ensure subcontractors comply with, and draft plans and specifications in accordance with mandatory standards and policies relating to energy efficiency, which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

33. Force Majeure

Consultant and City agree that neither City nor Consultant shall be responsible for delays or failures in performance resulting from acts beyond the control of either party. Such acts shall include, but not be limited to acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations imposed after this Agreement was executed, fire, communication line failures, earthquakes, or other disasters.

34. Time of Essence

Consultant and City agree that time is of the essence in regard to performance of any of the terms and conditions of this Agreement.

35. Covenants and Conditions

Consultant and City agree that each term and each provision of this Agreement to be performed by Consultant shall be construed to be both a covenant and a condition.

36. Governing Law

City and Consultant agree that the construction and interpretation of this Agreement and the rights and duties of City and Consultant hereunder shall be governed by the laws of the State of California.

37. Compliance with Laws

a. Consultant shall comply with, and shall ensure its subcontractors and vendors

comply with, all City, State, and federal ordinances, laws, statutes, regulations (including Title 23 Code of Federal Regulation [“CFR”] and 2 CFR Part 200), policies and procedures (including those set forth in the California Project Development Procedures Manual, Highway Design Manual, Local Assistance Procedures Manual and the Local Assistance Program Guidelines and all procedural and instructional memoranda as well as the California Transportation Commission SB1 Accountability and Transparency Guidelines, Trade Corridors Enhancements Program [“TCEP”] Guidelines, Local Partnership Program [“LPP”] Guidelines, Solutions for Congested Corridors Program [“SCCP”] Guidelines and related policies) now or hereafter in force pertaining to the Services performed by Consultant pursuant to this Agreement.

b. Consultant shall comply with, and shall ensure its subcontractors and vendors comply with, 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code [“PCC”] 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable State and federal regulations. Any costs for which Consultant has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable State and federal regulations, are subject to repayment by Consultant to City, even if Consultant has already expended such funds on subcontractors. Should Consultant fail to refund any moneys due upon written demand by City as provided hereunder, or should Consultant breach this Agreement by failing to complete Services without adequate justification and approval by City, then, within ten (10) calendar days of demand, or within such other period as may be agreed to in writing between the parties, City may withhold or demand a transfer of an amount equal to the amount paid by or owed to City from future apportionments, or any other funds due Consultant, and/or may withhold approval of future Consultant projects with the City.

c. Consultant is to comply with, and ensure its subconsultants and subcontractors comply with, all CTC resolutions as adopted or currently amended as well as the guidelines, and policies applicable to State- funded programs (or projects) including, but not limited to, Section 190, State Highway Account, Public Transportation Account, Proposition I8, Proposition IA, and the Road Repair and Accountability Act of 2017, respectively.

38. Debarment

Consultant certifies that neither it nor its principals are suspended or debarred at the time of the execution of this Agreement and are not listed on the government wide Excluded Parties List System in the System for Award Management (SAM). Consultant agrees that it shall notify City immediately in the event a suspension or a debarment occurs after the execution of this Agreement.

39. Severability

City and Consultant agree that the invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision.

40. Waiver

City and Consultant agree that no waiver of a breach of any provision of this Agreement by either Consultant or City shall constitute a waiver of any other breach of the same provision or any other provision of this Agreement. Failure of either City or Consultant to enforce at any time, or from time to time, any provision of this Agreement, shall not be construed as a waiver of such provision or breach.

41. Counterparts

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement. A signed copy of this Agreement transmitted by email or by other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

42. Arbitration

Consultant and City agree that in the event of any dispute with regard to the provisions of this Agreement, the Services rendered or the amount of Consultant's compensation, the dispute may be submitted to non-binding arbitration upon the mutual agreement of the parties, under such procedures as the parties may agree upon, or, if the parties cannot agree, then under the Rules of the American Arbitration Association.

43. Expenses of Enforcement

Consultant and City agree that the prevailing party's reasonable costs, attorneys' fees (including the reasonable value of the services rendered by the City Attorney Office) and expenses, including investigation fees and expert witness fees, shall be paid by the non-prevailing party in any dispute involving the terms and conditions of this Agreement.

44. Authority to Execute

a. City acknowledges that the person executing this Agreement has been duly authorized by the City Council to do so on behalf of City.

b. Consultant acknowledges that the person executing this Agreement has been duly authorized by Consultant to do so on behalf of Consultant.

45. Notices

a. Any notices to Consultant may be delivered personally or by mail addressed to Dokken Engineering, 1450 Frazee Road, Suite 100, San Diego CA 92108, Attention: Rob Burns, SE, Project Manager.

b. Any notices to City may be delivered personally or by mail addressed to City of Oxnard, Transportation Division, 305 West Third Street, East Wing Second Floor, Oxnard, California 93030, Attention: Debbie O’Leary.

46. Amendment

City and Consultant agree that the terms and conditions of the Agreement may be reviewed or modified at any time. Any modifications to this Agreement, however, shall be effective only when agreed upon to in writing by both the City representative authorized to do so under the City’s purchasing policies and Consultant.

47. Entire Agreement

City and Consultant agree that this Agreement constitutes the entire agreement of the parties regarding the subject matter described herein and supersedes all prior communications, agreements, and promises, either oral or written.

[Signatures Follow on Next Page]

IN WITNESS WHEREOF, the parties hereto have executed the Agreement on the date first written above.

CITY OF OXNARD

DOKKEN ENGINEERING

Alexander Nguyen*, Date
City Manager

Rob Burns, SE, Date
Project Manager

APPROVED AS TO FORM:

Richard T. Liptak, PE Date
President/Principal in Charge

Stephen M. Fischer, Date
City Attorney

* The City Manager is authorized to execute this Agreement pursuant to City Council authorization on June 4, 2019.

For any contract with a corporation, the City requires the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer. If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

SCOPE OF SERVICES

A. Edison Canal Bridge Rehabilitation

SCOPE OF WORK

Dokken Engineering (Dokken) has reviewed the Scope of Work defined in Section 5.2, “Scope of Work” of the Request for Proposals (RFP) and agrees to perform all work included in the RFP. The following scope of work includes all items included in the RFP with some enhancements to further ensure project delivery.

Task 1 PROJECT MANAGEMENT

1.1 *Meetings and Coordination*

Dokken shall develop a Project Development Team (PDT), subject to City approval. Members of the PDT shall include Consultant and Subconsultants, City, and other agency representatives, as necessary.

Dokken shall schedule and conduct a kick-off meeting and monthly PDT meetings. Dokken’s environmental lead shall attend meetings with the City and/or permitting agencies as needed. Dokken shall conduct team meetings with affected agencies to review project schedules, concepts, plans, and specifications and prepare meeting minutes.

Deliverable: Meeting Materials and Meeting Minutes

1.2 *Schedule and Progress Reports*

Dokken shall prepare monthly progress reports and supporting data. The progress report shall include accomplished tasks for the month, anticipated progress for the next month, pending issues, and a schedule of completion of target dates.

Deliverable: Monthly Schedule Summaries and Progress Reports.

1.3 *Utility Coordination Support (OPTIONAL)*

If required for any recommended bridge work, Dokken shall support City Staff to coordinate the relocation of all utilities affected by the project. This includes identifying limits of relocation. This task does not include coordination with utility owners in the project vicinity or owner notification, relocation coordination and protection details.

Deliverable: Utility Coordination Support

Task 2 ENVIRONMENTAL SUPPORT

2.1 *Biological Site Visit*

Dokken’s biologist/regulatory specialist shall conduct a site visit to map the ordinary high water mark, note existing conditions, and take photographs for the permit applications.

Deliverable: Memorandum summarizing results of the biology visit

2.2 *Section 401 Water Quality Certification*

Section 401 regulates discharges of fill and dredged materials into waters of the U.S. Dokken’s environmental team shall submit the 401 application and work with the Los Angeles RWQCB to obtain a Section 401 Clean Water Certification. Application fees are not included in our fee and we assume they shall be paid by the City.

Deliverable: Section 401 Water Quality Certification

2.3 *Section 1602 Streambed Alteration Agreement*

Activities that have permanent or temporary impacts to lakes, streambeds, or their associated riparian areas are regulated by the CDFW. Dokken Engineering shall coordinate with the CDFW to obtain a Section 1602 Streambed Alteration Agreement. Dokken Engineering shall delineate boundaries of CDFW jurisdiction, assess project impacts, prepare a Notification of Streambed Alteration, and enter into a Streambed Alteration Agreement with CDFW for the bridge rehabilitation work. Application fees are not included in our fee and we assume they shall be paid by the City.

Deliverable: Section 1602 Streambed Alteration Agreement

2.4 *United States Coast Guard – Temporary Impacts Approval*

Dokken shall coordinate with Mr. Carl Hausner with District 11 of the U.S. Coast Guard. Mr. Hausner confirmed that these bridge rehabilitations would not need a full bridge permit since there shall be no permanent horizontal or vertical change to the structures. Coast Guard approval (and input) is necessary for the temporary construction impacts on navigation. At least 30 days prior to construction, Dokken shall submit a notification to the Coast Guard that provides a description of the project and engineering details and dimensions (plan sheets + explanations) of all temporary construction work that shall affect the horizontal and vertical clearances of the bridges (e.g. any dewatering device or construction platforms). Dokken shall follow up with the Coast Guard and answer any questions.

Deliverable: Temporary Impacts Approval from United States Coast Guard

2.5 *Coastal Development Permit*

Based on a review of the City’s Coastal Zoning Ordinance and Coastal Land Use Plan, it is possible that the project could be considered exempt from the requirement for a coastal development permit as the project activities include “repair and maintenance activities”. However, since the project shall require work, including the placement of rip-rap, within 20-feet of coastal waters or streams, it may be considered “extraordinary methods of repair and maintenance” which would trigger a coastal development permit. Dokken’s environmental staff shall coordinate with the City’s Planning Division and with the Coastal Commission if necessary to secure the proper level of Coastal Development Permit and/or Exemption for the project. Any application fees are not included in our fee.

Deliverable: Coastal Development Permit or Exemption

2.6 *Focused Bat Pre-Construction Survey*

Based on a measure identified in the NEPA Categorical Exclusion for the Edison Canal Bridge, a pre-construction bat survey is required. Dokken shall secure a bat specialist to conduct a focused pre-construction bat survey to determine if bats are living (day-roosting) within the bridge and to decide if bat exclusion devices need placed prior to the rehabilitation work. We recommend this survey be conducted during the final design/permitting phase, summer 2019, (rather than 1-week prior to construction as mentioned in the NEPA document) because it shall give the City/design team adequate time to incorporate exclusion methods into the PS&E package if necessary. Also, the most appropriate time to conduct a focused bat survey is during the late spring/summer months. If bat exclusion is required, Dokken’s environmental team shall assist the City and Dokken’s design team with including the proper exclusion measures in the specifications.

Deliverable: Memorandum documenting bat survey results

2.7 *Updated Preliminary Environmental Study (PES) Forms (OPTIONAL)*

If updated PES forms are required, Dokken’s environmental staff shall support the City by putting all relevant project information into the Caltrans’ January 2019 PES form and submitting them to Caltrans. Dokken shall

conduct literature research and shall provide explanations to support the conclusions of the PES. Dokken shall coordinate with Caltrans and the City to address any questions or comments and to secure approvals on the PES forms.

Deliverable: Approved PES Forms for Mandalay Bay and Edison Canal Bridges

2.8 *Biological Memorandum for the NEPA Revalidation (OPTIONAL)*

To revalidate the 2013 NEPA Categorical Exclusions, Caltrans may require that a biologist visit the project site, conduct species record searches, and provide brief memorandums documenting that conditions have not changed. Dokken's biological staff shall conduct this species search and prepare a memorandum for the Mandalay Bay and Edison bridges for Caltrans. Dokken shall utilize the site visit being conducted for the permit applications to survey the site for all biological resources so an additional site visit is not required.

Deliverable: Biological Memorandums

2.9 *Hazardous Waste Memorandum for the NEPA Revalidation (OPTIONAL)*

To revalidate the 2013 NEPA Categorical Exclusions, Caltrans may require that an updated Environmental Data Resource (EDR) Report and field survey be conducted. Dokken's qualified staff shall order an EDR (covering both bridges), survey the sites to look for hazardous waste/materials, and prepare brief memorandums summarizing the findings.

Deliverable: Hazardous Waste Memorandums

Task 3 DESIGN PHASE

3.1 *Preliminary Engineering*

Dokken shall obtain and review available reports, maps and data from the City. Dokken shall create base plans for the bridge using record drawings obtained from the City.

Dokken shall conduct field reconnaissance to assess existing condition of the bridge and identify locations and limits of work to be completed.

Dokken shall prepare a General Plan for the required bridge work consisting of maintenance work items, limits, and locations specified in the "work recommendations" sections of the Caltrans bridge inspection reports. All rehabilitation work shall be specified using construction notes and details where necessary. This shall be submitted to the City for review and comment.

Dokken shall analyze the construction access, impacts and means and methods of construction to support the environmental permitting. Dokken shall prepare exhibits explaining construction techniques for use by the permitting agencies.

Deliverable: Bridge General Plan (1 Plan Sheet) and Environmental Exhibits.

3.2 *Deck Rehabilitation Details*

Dokken shall develop deck rehabilitation details. These details shall include; limits of methacrylate treatment and polyester concrete overlay details.

Deliverable: Deck Rehabilitation Details (1 Plan Sheets)

3.3 *Column Casing Repair Details*

Dokken shall develop details for cleaning, painting the corroded column casing. These details shall include; limits of paint removal, cleaning specifications, marine grade epoxy paint and primer details.

Deliverable: Deck Rehabilitation Details (1 Plan Sheets)

3.4 *Joint Seal Replacement Details*

Dokken shall develop joint seal replacement details for the 4 joints on the bridge. These details shall include saw cut depths and widths, joint seal assembly details, supplemental reinforcement and tie-in details to the existing structure and material specifications and data.

Deliverable: Joint Seal Replacement Details (3 Plan Sheet)

3.5 *Riprap Repair Details*

Dokken shall develop details for repairing the existing riprap that has deteriorated at the site. Details shall include; limits of riprap placement, key-in details, excavation details, bedding details and final grading.

Deliverable: Barrier Replacement Details (2 Plan Sheets)

3.6 *Approach Pavement Repair Details*

Projects funded through the Highway Bridge Program (HBP) are eligible for up to 400' of approach roadway work. Dokken shall develop details for pavement repair on the bridge approaches. Details shall include; typical overlay sections, dig-outs, saw cut lines, and tie-ins to existing curbs, gutters and driveways.

Deliverable: Approach Pavement Repair Plans (4 sheets)

3.7 *Traffic Handling Plans*

Dokken shall coordinate with traffic staff regarding allowable lane closures and working hour restrictions. Dokken shall prepare a traffic handling memorandum and traffic handling plans.

Deliverable: Traffic Handling Plans (2 sheets)

3.8 *Barrier Replacement Details (OPTIONAL)*

Dokken shall develop details for railing replacements along the bridge. The existing railing is substandard and has significant spalls and cracked concrete. The details shall include; concrete parapet railing layout, reinforcing details, removal limits, and bridge deck attachment details.

Deliverable: Barrier Replacement Details (3 Plan Sheets)

3.9 *PS&E Submittals*

Plans, specifications and estimates packages shall be prepared based on the items of work described above. The PS&E packages shall be submitted to the City for review and comment at the Draft and Final PS&E stages. Plans and Specifications shall be prepared using the current City Standards and supplemented with the current Caltrans Standards where necessary.

Construction estimate shall include total cost, as well as subtotals for each line item of work. Responses to comments received on any submittal shall be documented in a Comment Resolution Matrix and included with the subsequent submittal.

Deliverable: Draft PS&E and Comment Resolution Matrix, Final PS&E and Comment Resolution Matrix.

Task 4 BID PHASE

4.1 *Bid Support*

During bid phase, Dokken shall respond to bidder questions regarding PS&E. Dokken shall also assist with the preparation of addendum(s).

Deliverable: Responses to Bidder Questions, Addendums

Task 5 CONSTRUCTION SUPPORT (OPTIONAL)

It is understood that it shall be at the City's discretion to retain Dokken for construction support entailing changes to design. This project does not include any construction management, only design support. Dokken

has provided a cost estimate for each item of work described in Task 4 of the City's Request for Proposals, Task 4. It is understood that at the appropriate time a Notice to Proceed shall be executed for this phase of work:

5.1 *Construction Site Meetings (OPTIONAL)*

As needed, Dokken's project manager shall attend scheduled construction site meeting during the contract duration and respond to questions in the meeting. Five (5) meetings have been assumed.

Deliverable: Meeting Attendance

5.2 *Shop Drawing and Submittal Review (OPTIONAL)*

Dokken shall review and respond to shop drawing submittals for conformity with the plans and specifications. Typical submittals including; reinforcement shop drawings, joint seal shop drawings, spall repair material specifications sheets, concrete mix designs, painting material submittals and access platform plans and calculations have been assumed.

Deliverable: Submittal Review Comments and Approvals

5.3 *RFIs and CRs (OPTIONAL)*

Dokken shall review and respond to Request for Information (RFI) or Change Request (CR) from the City or Contractor within three (3) working days from the time of notice.

Deliverable: Responses to RFIs and CRs

5.4 *Design Revisions (OPTIONAL)*

Dokken shall review design CR and prepare new design plans as needed. Dokken shall maintain a log of all changes (either clouded or clearly described) to approved plan set.

Dokken shall assist City's project manager in review and making recommendations to Contract Change Orders (CCO). Prepare cost estimates for change order work.

Deliverable: Revised Plans and Specifications

5.5 *As-Builts and Record Drawings (OPTIONAL)*

Dokken shall prepare record drawings upon completion of the project and acquire the daily red lined plans from the Contractor and their Subcontractors. Final record drawings shall be both submitted in electronic files AutoCAD and PDF, and Mylar.

Deliverable: As-Built Plans (.DWG, .PDF, and Mylars)

B. Mandalay Bay Bridge Rehabilitation

SCOPE OF WORK

Dokken Engineering (Dokken) has reviewed the Scope of Work defined in Section 5.2, “Scope of Work” of the Request for Proposals (RFP) and agrees to perform all work included in the RFP. The following scope of work includes all items included in the RFP with some enhancements to further ensure project delivery.

Task 1 PROJECT MANAGEMENT

1.1 Meetings and Coordination

Dokken shall develop a Project Development Team (PDT), subject to City approval. Members of the PDT shall include Consultant and Subconsultants, City, and other agency representatives, as necessary.

Dokken shall schedule and conduct a kick-off meeting and monthly PDT meetings. Dokken’s environmental lead shall attend meetings with the City and/or permitting agencies as needed. Dokken shall conduct team meetings with affected agencies to review project schedules, concepts, plans, and specifications and prepare meeting minutes.

Deliverable: Meeting Materials and Meeting Minutes

1.2 Schedule and Progress Reports

Dokken shall prepare monthly progress reports and supporting data. The progress report shall include accomplished tasks for the month, anticipated progress for the next month, pending issues, and a schedule of completion of target dates.

Deliverable: Monthly Schedule Summaries and Progress Reports.

1.3 Utility Coordination Support (OPTIONAL)

If required for any recommended bridge work, Dokken shall support City Staff to coordinate the relocation of all utilities affected by the project. This includes identifying limits of relocation. This task does not include coordination with utility owners in the project vicinity or owner notification, relocation coordination and protection details.

Deliverable: Utility Coordination Support

Task 2 ENVIRONMENTAL SUPPORT

2.1 Biological Site Visit

Dokken’s biologist/regulatory specialist shall conduct a site visit to map the ordinary high water mark, note existing conditions, and take photographs for the permit applications.

Deliverable: Memorandum summarizing results of the biology visit

2.2 Section 401 Water Quality Certification

Section 401 regulates discharges of fill and dredged materials into waters of the U.S. Dokken’s environmental team shall submit the 401 application and work with the Los Angeles RWQCB to obtain a Section 401 Clean Water Certification. Application fees are not included in our fee and we assume they shall be paid by the City.

Deliverable: Section 401 Water Quality Certification

2.3 *Section 1602 Streambed Alteration Agreement*

Activities that have permanent or temporary impacts to lakes, streambeds, or their associated riparian areas are regulated by the CDFW. Dokken Engineering shall coordinate with the CDFW to obtain a Section 1602 Streambed Alteration Agreement. Dokken Engineering shall delineate boundaries of CDFW jurisdiction, assess project impacts, prepare a Notification of Streambed Alteration, and enter into a Streambed Alteration Agreement with CDFW for the bridge rehabilitation work. Application fees are not included in our fee and we assume they shall be paid by the City.

Deliverable: Section 1602 Streambed Alteration Agreement

2.4 *United States Coast Guard – Temporary Impacts Approval*

Dokken shall coordinate with Mr. Carl Hausner with District 11 of the U.S. Coast Guard. Mr. Hausner confirmed that these bridge rehabilitations would not need a full bridge permit since there shall be no permanent horizontal or vertical change to the structures. Coast Guard approval (and input) is necessary for the temporary construction impacts on navigation. At least 30 days prior to construction, Dokken shall submit a notification to the Coast Guard that provides a description of the project and engineering details and dimensions (plan sheets + explanations) of all temporary construction work that shall affect the horizontal and vertical clearances of the bridges (e.g. any dewatering device or construction platforms). Dokken shall follow up with the Coast Guard and answer any questions.

Deliverable: Temporary Impacts Approval from United States Coast Guard

2.5 *Coastal Development Permit*

Based on a review of the City’s Coastal Zoning Ordinance and Coastal Land Use Plan, it is possible that the project could be considered exempt from the requirement for a coastal development permit as the project activities include “repair and maintenance activities”. However, since the project shall require work, including the placement of rip-rap, within 20-feet of coastal waters or streams, it may be considered “extraordinary methods of repair and maintenance” which would trigger a coastal development permit. Dokken’s environmental staff shall coordinate with the City’s Planning Division and with the Coastal Commission if necessary to secure the proper level of Coastal Development Permit and/or Exemption for the project. Any application fees are not included in our fee.

Deliverable: Coastal Development Permit or Exemption

2.6 *Updated Preliminary Environmental Study (PES) Forms (OPTIONAL)*

If updated PES forms are required, Dokken’s environmental staff shall support the City by putting all relevant project information into the Caltrans’ January 2019 PES form and submitting them to Caltrans. Dokken shall conduct literature research and shall provide explanations to support the conclusions of the PES. Dokken shall coordinate with Caltrans and the City to address any questions or comments and to secure approvals on the PES forms.

Deliverable: Approved PES Forms for Mandalay Bay and Edison Canal Bridges

2.7 *Biological Memorandum for the NEPA Revalidation (OPTIONAL)*

To revalidate the 2013 NEPA Categorical Exclusions, Caltrans may require that a biologist visit the project site, conduct species record searches, and provide brief memorandums documenting that conditions have not changed. Dokken’s biological staff shall conduct this species search and prepare a memorandum for the Mandalay Bay and Edison bridges for Caltrans. Dokken shall utilize the site visit being conducted for the permit applications to survey the site for all biological resources so an additional site visit is not required.

Deliverable: Biological Memorandums

2.8 *Hazardous Waste Memorandum for the NEPA Revalidation (OPTIONAL)*

To revalidate the 2013 NEPA Categorical Exclusions, Caltrans may require that an updated Environmental Data Resource (EDR) Report and field survey be conducted. Dokken's qualified staff shall order an EDR (covering both bridges), survey the sites to look for hazardous waste/materials, and prepare brief memorandums summarizing the findings.

Deliverable: Hazardous Waste Memorandums

Task 3 DESIGN PHASE

3.1 *Preliminary Engineering*

Dokken shall obtain and review available reports, maps and data from the City. Dokken shall create base plans for the bridge using record drawings obtained from the City.

Dokken shall conduct field reconnaissance to assess existing condition of the bridge and identify locations and limits of work to be completed.

Dokken shall prepare a General Plan for the required bridge work consisting of maintenance work items, limits, and locations specified in the "work recommendations" sections of the Caltrans bridge inspection reports. All rehabilitation work shall be specified using construction notes and details where necessary. This shall be submitted to the City for review and comment.

Dokken shall analyze the construction access, impacts and means and methods of construction to support the environmental permitting. Dokken shall prepare exhibits explaining construction techniques for use by the permitting agencies.

Deliverable: Bridge General Plan (1 Plan Sheet) and Environmental Exhibits.

3.2 *Deck Rehabilitation Details*

Dokken shall develop deck rehabilitation details. These details shall include; partial removal and replacement of the deck overlay placed during the widening of the original bridge, methacrylate treatment of the widening and polyester concrete overlay details. Supplemental reinforcement and removal limits shall be detailed on the plans.

Deliverable: Deck Rehabilitation Details (3 Plan Sheets)

3.3 *Joint Seal Replacement Details*

Dokken shall develop joint seal replacement details. These details shall include saw cut depths and widths, joint seal types and limits, sidewalk cover plates for ADA compliance and material specifications and data.

Deliverable: Joint Seal Replacement Details (1 Plan Sheet)

3.4 *Structure Approach Slab Details*

Dokken shall provide details for retrofit approach slabs at each end of the bridge. The existing approach pavement is significantly deteriorated. The approach slabs shall prevent future deterioration. Details shall include; attachments to existing abutments, reinforcing, subgrade limits and tie-ins to barrier and sidewalk.

Deliverable: Structure Approach Slab Details (2 Plan Sheets)

3.5 *Riprap Repair Details*

Dokken shall develop details for repairing the existing riprap that has deteriorated at the site. Details shall include; limits of riprap placement, key-in details, excavation details, bedding details and final grading.

Deliverable: Barrier Replacement Details (2 Plan Sheets)

3.6 Approach Pavement Repair Details

Projects funded through the Highway Bridge Program (HBP) are eligible for up to 400' of approach roadway work. Dokken shall develop details for pavement repair on the bridge approaches. Details shall include; typical overlay sections, dig-outs, saw cut lines, and tie-ins to existing curbs, gutters and driveways.

Deliverable: Approach Pavement Repair Plans (4 sheets)

3.7 Traffic Handling Plans

Dokken shall coordinate with traffic staff regarding allowable lane closures and working hour restrictions. Dokken shall prepare a traffic handling memorandum and traffic handling plans.

Deliverable: Traffic Handling Plans (2 sheets)

3.8 Barrier Replacement Details (OPTIONAL)

Dokken shall develop details for railing replacements along the bridge. The existing railing is substandard and has significant spalls and cracked concrete. The details shall include; concrete parapet railing layout, reinforcing details, removal limits, and bridge deck attachment details.

Deliverable: Barrier Replacement Details (3 Plan Sheets)

3.9 PS&E Submittals

Plans, specifications and estimates packages shall be prepared based on the items of work described above. The PS&E packages shall be submitted to the City for review and comment at the Draft and Final PS&E stages. Plans and Specifications shall be prepared using the current City Standards and supplemented with the current Caltrans Standards where necessary.

Construction estimate shall include total cost, as well as subtotals for each line item of work. Responses to comments received on any submittal shall be documented in a Comment Resolution Matrix and included with the subsequent submittal.

Deliverable: Draft PS&E and Comment Resolution Matrix, Final PS&E and Comment Resolution Matrix.

Task 4 BID PHASE

4.1 Bid Support

During bid phase, Dokken shall respond to bidder questions regarding PS&E. Dokken shall also assist with the preparation of addendum(s).

Deliverable: Responses to Bidder Questions, Addendums

Task 5 CONSTRUCTION SUPPORT (OPTIONAL)

It is understood that it shall be at the City's discretion to retain Dokken for construction support entailing changes to design. This project does not include any construction management, only design support. Dokken has provided a cost estimate for each item of work described in Task 4 of the City's Request for Proposals, Task 4. It is understood that at the appropriate time a Notice to Proceed shall be executed for this phase of work:

5.1 Construction Site Meetings (OPTIONAL)

As needed, Dokken's project manager shall attend scheduled construction site meeting during the contract duration and respond to questions in the meeting. Five (5) meetings have been assumed.

Deliverable: Meeting Attendance

5.2 *Shop Drawing and Submittal Review (OPTIONAL)*

Dokken shall review and respond to shop drawing submittals for conformity with the plans and specifications. Typical submittals including; reinforcement shop drawings, joint seal shop drawings, spall repair material specifications sheets, concrete mix designs, painting material submittals and access platform plans and calculations have been assumed.

Deliverable: Submittal Review Comments and Approvals

5.3 *RFIs and CRs (OPTIONAL)*

Dokken shall review and respond to Request for Information (RFI) or Change Request (CR) from the City or Contractor within three (3) working days from the time of notice.

Deliverable: Responses to RFIs and CRs

5.4 *Design Revisions (OPTIONAL)*

Dokken shall review design CR and prepare new design plans as needed.

Dokken shall maintain a log of all changes (either clouded or clearly described) to approved plan set. Dokken shall assist City's project manager in review and making recommendations to Contract Change Orders (CCO). Prepare cost estimates for change order work.

Deliverable: Revised Plans and Specifications

5.5 *As-Builts and Record Drawings (OPTIONAL)*

Dokken shall prepare record drawings upon completion of the project and acquire the daily red lined plans from the Contractor and their Subcontractors. Final record drawings shall be both submitted in electronic files AutoCAD and PDF, and Mylar.

Deliverable: As-Built Plans (.DWG, .PDF, and Mylars)

EXHIBIT B

SCHEDULE OF SERVICES

Time is of the essence for this project due to the Caltrans Highway Bridge Program (HBP) grant funding. The City intends to issue the Notice to Proceed (NTP) to the selected Consultant after City Council action in June 2019. The Consultant shall begin work as soon as the NTP is issued. The City anticipates a construction bid-ready PS&E package to be completed within six (6) months of the NTP.

The City shall submit for Caltrans approvals, including environmental re-validation and right-of-way certification in fall of 2019 and obtain Caltrans authorization to proceed with construction in summer 2020. Construction is estimated to begin in fall 2020.

DOKKEN ENGINEERING, shall produce a delivery schedule as part of TASK 1 PROJECT MANAGEMENT, 1.2 Schedule and Progress Reports.

EXHIBIT C
COST PROPOSAL*
[see attached tables that follow]

* In any case, payments to Consultant for related travel and subsistence (per diem) expenses of Consultant forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file State employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by Consultant are in excess of DPA rates, Consultant is responsible for the cost difference, and any overpayments inadvertently paid by City shall be reimbursed to City by Consultant on demand within thirty (30) days of such invoice.

EXHIBIT INS-A

INSURANCE REQUIREMENTS

INSURANCE REQUIREMENTS FOR CONSULTANTS (WITH ERRORS AND OMISSIONS REQUIREMENT)

1. Consultant shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of services hereunder by Consultant, its agents, representatives, employees or subconsultants.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business automobile liability insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office automobile liability coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Professional liability/errors and omissions insurance appropriate to Consultant's profession to a minimum coverage of \$1,000,000, with neither Consultant nor listed subconsultants having less than \$500,000 individually. The professional liability/errors and omissions insurance must be project specific with at least a one year extended reporting period, or longer upon request.

d. Workers' compensation insurance in compliance with the laws of the State of California, and employer's liability insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Consultant shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-A. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before commencement of services. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email (or fax if necessary) to the Risk Manager, addressed as follows (do not send hard copies):

City of Oxnard
Insurance Compliance
Reference No. A-8094
P.O. Box 100085 – OX
Duluth, GA 30096
Via Email: cityofoxnard@ebix.com
Via Fax: 678-259-1007

3. Consultant agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Consultant agrees that the commercial general liability and business automobile liability insurance policies shall be endorsed to name City, its City Council, officers, employees, agents and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of Consultant; products and completed operations of Consultant; premises owned, occupied or used by Consultant; or automobiles owned, leased, hired or borrowed by Consultant. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees, agents and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-A or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance or self-insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. The insurer shall declare any deductibles or self-insured retentions to and be approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council,

officers, employees and volunteers, or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

7. All insurance standards applicable to Consultant shall also be applicable to Consultant's subconsultants. Consultant agrees to maintain appropriate agreements with subconsultants and to provide proper evidence of coverage upon receipt of a written request from the Risk Manager.

5/19

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that the Consultant/insurer use the endorsement forms which are attached. Substitute forms shall be accepted, however, as long as they include provisions comparable to the sample accord form.

INS-A.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY
LETTER A SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY
LETTER B

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE \$1,000,000 PRODUCTS COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED. EXPENSE (Any one person) \$
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE \$1,000,000 LIMIT BODILY INJURY \$ (Per person) BODILY INJURY \$ (Per accident) PROPERTY DAMAGE \$
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$1,000,000 DISEASE-POLICY LIMIT \$1,000,000 DISEASE-EACH EMPLOYEE \$1,000,000
A	OTHER Errors and omissions insurance or malpractice insurance available for the insured's profession				Minimum coverage \$1,000,000 Each consultant/ \$500,000 & listed sub-consultant

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD

Attn: Insurance Compliance

Reference No. A-8094

P.O. Box 100085 – OX

Duluth, GA 30096

Via Email: cityofoxnard@ebix.com

Via Fax: 678-259-1007

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY SHALL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")					
PRODUCER			POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits		
Telephone:			☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$_____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)		
NAMED INSURED			APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered		
			CITY AGREEMENTS/PERMITS		
TYPE OF INSURANCE					
GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ COMPREHENSIVE GENERAL LIABILITY ☐ OWNERS & CONTRACTORS PROTECTIVE			OTHER PROVISIONS		
☐ Claims Made Retroactive Date _____ ☐ Occurrence					
COVERAGES		LIABILITY LIMITS IN THOUSANDS \$			
		EACH OCCURRENCE	AGGREGATE		
☐ GENERAL ☐ PRODUCTS/COMPLETED OPERATIONS ☐ PERSONAL & ADVERTISING INJURY ☐ FIRE DAMAGE ☐ _____ ☐ _____				CLAIMS: Underwriter's representative for claims pursuant to this insurance.	
				Name: _____ Address: _____ Telephone: (_____)_____	
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:					
1. INSURED. The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.					
2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.					
3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.					
4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.					
5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.					
6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or b. If excess, affords coverage which is at least as broad as the primary insurance form CG0001.					
Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.					
ENDORSEMENT HOLDER					
CITY OF OXNARD Attn: Insurance Compliance Reference No. A-8094 P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007			AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: (_____)_____ Date Signed: _____		

AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")		SUBMIT IN DUPLICATE	
		ENDORSEMENT NO.	ISSUE DATE (MM/DD/YY)
PRODUCER		POLICY INFORMATION: Insurance Company: Policy No.: Policy Period: (from) (to) LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits	
Telephone:		☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$ _____ applies to _____ coverage. ☐ Per Occurrence ☐ Per Claim (which)	
NAMED INSURED		APPLICABILITY. This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS	
TYPE OF INSURANCE ☐ COMMERCIAL AUTO POLICY ☐ BUSINESS AUTO POLICY ☐ OTHER		OTHER PROVISIONS	
LIMIT OF LIABILITY \$ _____ per accident, for bodily injury and property damage.		CLAIMS: Underwriter's representative for claims pursuant to this insurance. Name: _____ Address: _____ Telephone: () _____	
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows: 1. INSURED. The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured. 2. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it. 3. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included. 4. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City. 5. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers. 6. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: a. Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or b. If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1). Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.			
ENDORSEMENT HOLDER			
CITY OF OXNARD Attn: Insurance Compliance Reference No. A-8094 P.O. Box 100085 – OX Duluth, GA 30096 Via Email: cityofoxnard@ebix.com Via Fax: 678-259-1007		AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter ☐ _____ I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: () _____ Date Signed _____	

EXHIBIT D

FAIR EMPLOYMENT PRACTICES ADDENDUM

1. In the performance of this Agreement, Consultant and its subconsultants and subcontractors shall not discriminate, harass or allow harassment against any employee or applicant for employment because of race, color, sex, sexual orientation, religion or religious creed, ancestry or national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including but not limited to cancer), age, marital status, political affiliation, family and medical care leave, pregnancy leave, or disability leave. Consultant shall take affirmative action to ensure that employees are treated during employment without regard to their race, color, sex, sexual orientation, religion or religious creed, ancestry or national origin, physical disability (including HIV and AIDS), mental disability, medical condition (including but not limited to cancer), age, marital status, political affiliation, family and medical care leave, pregnancy leave, or disability leave. Such action shall include, but not be limited to, the following: employment; upgrading; evaluation; demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; selection for training, including apprenticeship; and general treatment. Consultant shall post in conspicuous places, available to employees for employment, notices to be provided by State setting forth the provisions of this Fair Employment section.
2. Consultant, its contractor(s) and all subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900 et seq.), and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285.0 et seq. and 11000 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12900(a-f), set forth in Chapters 5 of Divisions 4 and 4.1 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Consultant and each of its subconsultants and subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have collective bargaining or other agreements, as appropriate.
3. Consultant shall include the nondiscrimination and compliance provisions of this clause in all contracts and subcontracts to perform work under this Agreement.
4. Consultant shall permit access to the records of employment, employment advertisements, application forms, and other pertinent data and records by State, the State Fair Employment and Housing Commission, or any other agency of the State of California designated by State, for the purposes of investigation to ascertain compliance with the Fair Employment section of this Agreement.
5. Remedies for Willful Violation:
 - (a) State may determine a willful violation of the Fair Employment provision to have occurred upon receipt of a final judgment to that effect from a court in an action to which Consultant was a party, or upon receipt of a written notice from the Fair Employment and Housing Commission that it has investigated and determined that Consultant has violated the Fair Employment Practices Act and had issued an order under Labor Code Section 1426 which has become final or has obtained an injunction under Labor Code Section 1429.
 - (b) For willful violation of this Fair Employment Provision, State shall have the right to terminate this Agreement either in whole or in part, and any loss or damage sustained by State in securing the goods or services thereunder shall be borne and paid for by Consultant and by the surety under the performance bond, if any, and State may deduct from any moneys due or thereafter may become due to Consultant, the difference between the price named in the Agreement and the actual cost thereof to State to cure Consultant's breach of this Agreement.

EXHIBIT E

NONDISCRIMINATION ASSURANCES

CONSULTANT HEREBY AGREES THAT, as a condition to receiving any federal financial assistance from the State, acting for the U.S. Department of Transportation, it shall comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d-42 U.S.C.

2000d-4 (hereinafter referred to as the Act), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964" (hereinafter referred to as the Regulations), the Federal-aid Highway Act of 1973, and other pertinent directives, to the end that in accordance with the Act, Regulations, and other pertinent directives, no person in the United States shall, on the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which Consultant receives federal financial assistance from the Federal Department of Transportation. CONSULTANT HEREBY GIVES ASSURANCE THAT CONSULTANT shall promptly take any measures necessary to effectuate this Agreement. This assurance is required by subsection 21.7(a)(1) of the Regulations.

More specifically, and without limiting the above general assurance, Consultant hereby gives the following specific assurances with respect to its federal-aid Program:

1. That Consultant agrees that each "program" and each "facility" as defined in subsections 21.23(e) and 21.23(b) of the Regulations, shall be (with regard to a "program") conducted, or shall be (with regard to a "facility") operated in compliance with all requirements imposed by, or pursuant to, the Regulations.

2. That Consultant shall insert the following notification in all solicitations for bids for work or material subject to the Regulations made in connection with the federal-aid program and, in adapted form, in all proposals for negotiated agreements:

Consultant hereby notifies all bidders that it shall affirmatively insure that in any agreement entered into pursuant to this advertisement, minority business enterprises shall be afforded full opportunity to submit bids in response to this invitation and shall not be discriminated against on the grounds of race, color, sex, national origin, religion, age, or disability in consideration for an award.

3. That Consultant shall insert the clauses of Appendix A of this assurance in every agreement subject to the Act and the Regulations.

4. That the clauses of Appendix B of this Assurance shall be included as a covenant running with the land, in any deed effecting a transfer of real property, structures, or improvements thereon, or interest therein.

5. That where Consultant receives federal financial assistance to construct a facility, or part of a facility, the Assurance shall extend to the entire facility and facilities operated in connection therewith.

6. That where Consultant receives federal financial assistance in the form, or for the acquisition, of real property or an interest in real property, the Assurance shall extend to rights to space on, over, or under such property.

7. That Consultant shall include the appropriate clauses set forth in Appendix C and D of this Assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Consultant with other parties:

Appendix C;

(a) for the subsequent transfer of real property acquired or improved under the federal-

Agreement No. A-8141

aid Program; and

Appendix D;

(b) for the construction or use of or access to space on, over, or under real property acquired, or improved under the federal-aid program.

8. That this assurance obligates Consultant for the period during which federal financial assistance is extended to the program, except where the federal financial assistance is to provide, or is in the form of, personal property or real property or interest therein, or structures, or improvements thereon, in which case the assurance obligates Consultant or any transferee for the longer of the following periods:

(a) the period during which the property is used for a purpose for which the federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) the period during which Consultant retains ownership or possession of the property.

9. That Consultant shall provide for such methods of administration for the program as are found by the U.S. Secretary of Transportation, or the official to whom he delegates specific authority, to give reasonable guarantee that Consultant, other recipients, sub-grantees, applicants, sub-applicants, transferees, successors in interest, and other participants of federal financial assistance under such program shall comply with all requirements imposed by, or pursuant to, the Act, the Regulations, this Assurance and the Agreement.

10. That Consultant agrees that the United States and the State of California have a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this Assurance.

11. Consultant shall not discriminate on the basis of race, religion, age, disability, color, national origin or sex in the award and performance of any State assisted contract or in the administration on its DBE Program or the requirements of 49 CFR Part 26. Consultant shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in the award and administration of State assisted contracts. Consultant's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the recipient of its failure to carry out its approved DBE Implementation Agreement, State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 USC 1001 and/or the Program Fraud Civil Remedies Act of 1985 (31 USC 3801 *et seq.*)

THESE ASSURANCES are given in consideration of and for the purpose of obtaining any and all federal grants, loans, agreements, property, discounts or other federal financial assistance extended after the date hereof to Consultant by State, acting for the U.S. Department of Transportation, and is binding on Consultant, other recipients, subgrantees, applicants, sub-applicants, transferees, successors in interest and other participants in the federal-aid Highway Program.

Appendices A through D are attached hereto and incorporated herein by this reference.

Agreement No. A-8141

APPENDIX A TO EXHIBIT E

During the performance of this Agreement, Consultant, for itself, its assignees and successors in interest (hereinafter collectively referred to as Consultant) agrees as follows:

(1) **Compliance with Regulations:** Consultant shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

(2) **Nondiscrimination:** Consultant, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color, sex, national origin, religion, age, or disability in the selection and retention of sub-applicants, including procurements of materials and leases of equipment. Consultant shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the agreement covers a program set forth in Appendix B of the Regulations.

(3) **Solicitations for Sub-agreements, Including Procurements of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by Consultant for work to be performed under a Sub-agreement, including procurements of materials or leases of equipment, each potential sub-applicant or supplier shall be notified by Consultant of the Consultant's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

(4) **Information and Reports:** Consultant shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to Consultant's books, records, accounts, other sources of information, and its facilities as may be determined by State or FHWA to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of Consultant is in the exclusive possession of another who fails or refuses to furnish this information, Consultant shall so certify to State or the FHWA as appropriate, and shall set forth what efforts Consultant has made to obtain the information.

(5) **Sanctions for Noncompliance:** In the event of Consultant's noncompliance with the nondiscrimination provisions of this agreement, State shall impose such agreement sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

(a) withholding of payments to Consultant under the Agreement within a reasonable period of time, not to exceed 90 days; and/or

(b) cancellation, termination or suspension of the Agreement, in whole or in part.

(6) **Incorporation of Provisions:** Consultant shall include the provisions of paragraphs (1) through (6) in every sub-agreement, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. Consultant shall take such action with respect to any sub-agreement or procurement as State or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance, provided, however, that, in the event Consultant becomes involved in, or is threatened with, litigation with a sub-applicant or supplier as a result of such direction, Consultant may request State enter into such litigation to protect the interests of State, and, in addition, Consultant may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B TO EXHIBIT E

The following clauses shall be included in any and all deeds effecting or recording the transfer of Project real property, structures or improvements thereon, or interest therein from the United States.

(GRANTING CLAUSE)

NOW, THEREFORE, the U.S. Department of Transportation, as authorized by law, and upon the condition that Consultant shall accept title to the lands and maintain the Project constructed thereon, in accordance with Title 23, United States Code, the Regulations for the Administration of federal-aid for Highways and the policies and procedures prescribed by the Federal Highway Administration of the Department of Transportation and, also in accordance with and in compliance with the Regulations pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the Consultant all the right, title, and interest of the U.S. Department of Transportation in, and to, said lands described in Exhibit D attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto Consultant and its successors forever, subject, however, to the covenant, conditions, restrictions and reservations herein contained as follows, which shall remain in effect for the period during which the real property or structures are used for a purpose for which federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and shall be binding on Consultant, its successors and assigns.

Consultant, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns,

(1) that no person shall on the grounds of race, color, sex, national origin, religion, age or disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed (;) (and)*

(2) that Consultant shall use the lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended(;) and

(3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the

U.S. Department of Transportation shall have a right to re-enter said lands and facilities on said land, and the above-described land and facilities shall thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this deed.*

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

APPENDIX C TO EXHIBIT E

The following clauses shall be included in any and all deeds, licenses, leases, permits, or similar instruments entered into by Consultant, pursuant to the provisions of Assurance 7(a) of Exhibit E.

The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.), shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of Secretary, Part 21, Nondiscrimination in federally-assisted programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations may be amended.

(Include in licenses, leases, permits, etc.)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to terminate the (license, lease, permit etc.) and to re-enter and repossess said land and the facilities thereon, and hold the same as if said {license, lease, permit, etc.) had never been made or issued.

(Include in deeds)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to re-enter said land and facilities thereon, and the above- described lands and facilities shall thereupon revert to and vest in and become the absolute property of Consultant and its assigns.

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

APPENDIX D TO EXHIBIT E

The following shall be included in all deeds, licenses, leases, permits, or similar agreements entered into by the Consultant, pursuant to the provisions of Assurance 7(b) of Exhibit E.

The grantee (licensee, lessee, permittee, etc., as appropriate) for himself, his personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds, and leases add “as a covenant running with the land”) that:

- (1) no person on the ground of race, color, sex, national origin, religion, age or disability, shall be excluded from participation in, denied the benefits of, or otherwise subjected to discrimination in the use of said facilities;
- (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the ground of race, color, sex, national origin, religion, age or disability shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination; and
- (3) that the (grantee, licensee, lessee, permittee, etc.,) shall use the premises in compliance with the Regulations.

(Include in licenses, leases, permits, etc.)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to terminate the (license, lease, permit, etc.) and to re-enter and repossess said land and the facilities thereon, and hold the same as if said {license, lease, permit, etc.) had never been made or issued.

{Include in deeds)*

That in the event of breach of any of the above nondiscrimination covenants, Consultant shall have the right to re-enter said land and facilities thereon, and the above- described lands and facilities shall thereupon revert to and vest in and become the absolute property of Consultant, and its assigns.

* Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to effectuate the purposes of Title VI of the Civil Rights Act of 1964.

EXHIBIT F

FEDERAL LOBBYING ACTIVITIES CERTIFICATION

1. The undersigned certifies, to the best of his or her knowledge and belief, that:

a. No federal or state appropriated funds have been paid or shall be paid, by or on behalf of Consultant or the undersigned, to any person for influencing or attempting to influence an officer or employee of any State or federal agency, a member of the State Legislature or United States Congress, an officer or employee of the State Legislature or Congress, or any employee of a Member of the State Legislature or Congress in connection with the awarding of any State or federal contract, including this Agreement, the making of any State or federal loan, the entering into of any cooperative contract, and the extension, continuation, renewal, amendment, or modification of any State or federal contract, grant, loan, or cooperative contract.

b. If any funds other than federal appropriated funds have been paid, or shall be paid, to any person for influencing or attempting to influence an officer or employee of any federal agency, a member of Congress, an officer or employee of Congress or an employee of a member of Congress in connection with this Agreement, grant, local, or cooperative contract, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

2. The undersigned shall require that the language of this certification be included in all lower tier sub-agreements and that all such sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when the Agreement was made or entered into. Submission of this certification is a prerequisite for making or entering into this Agreement imposed by Section 1352, Title 31, United States Code. Any party who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Consultant: DOKKEN ENGINEERING

Name: _____

Title: _____

Signature: _____

Date: _____

Name: _____

Title: _____

Signature: _____

Date: _____

REQUEST FOR BUDGET APPROPRIATION

Department: Public Works
Project/Program
Manager: Debbie O'Leary

Date: June 4, 2019
Phone: x5283

Reason for Appropriation:

Appropriates revenue from local funds from fund 105 Street Maintenance for the Plans, Specifications & Estimate (PS&E) phase of the Mandalay Bay Bridge

Accounts and Descriptions

AMOUNT

Fund: 105- Street Maintenance

Expenditures/Transfers Out

Project #133113 Mandalay Bay Bridge

105-3125-826.89-09	SVCS-OTHER PROF/CONTRACT	3,708
105-3125-826.88-02	RESERVES / FOR CONTINGENCIES	10,000

Sub-total Expenditures	13,708
------------------------	--------

Net Change to Fund Balance	(13,708)
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Fund: 105- Street Maintenance

Sub-total Expenditures	0
------------------------	---

Net Change to Fund Balance	0
-----------------------------------	----------

Net Appropriation Change	13,708
---------------------------------	---------------

Approvals

Department Director _____

Chief Financial Officer _____

City Manager _____

BA# (Finance Use Only) _____

BA DOC.# (Finance) _____

Revised : 2/23/2012

REQUIRES CITY COUNCIL AUTHORIZATION

MANDALAY BAY BRIDGE EDISON CANAL BRIDGE REHABILITATION – PS&E PHASE

PUBLIC WORKS AND TRANSPORTATION COMMITTEE PRESENTATION

May 14, 2019

Hoon Hahn
City Engineer

The Mandalay Bay Bridge and Edison Canal Bridge are located on Channel Islands Boulevard approximately 500-feet apart.

Following a routine inspection by Caltrans, the bridges were determined need of rehabilitation repairs including:

- Refurbishing the deck and underside
- Replacing hinge seals and diaphragm bolsters at the restrainers
- Removing rust
- Replacing lost riprap
- Cleaning and painting seismic restraining shells at the columns.

MANDALAY BAY BRIDGE



EDISON CANAL BRIDGE



TWO BRIDGE PROJECTS

- Rehabilitation scope of work for the two bridges are similar, however Caltrans identifies and inspects each bridge separately.
- The City and Caltrans assigned each bridge a project number:
Mandalay Bay Bridge Rehabilitation, Project 133113, BHLS-5129(069)
Edison Canal Bridge Rehabilitation, Project 133114, BHLS-5129(070)
- In an effort to provide a more efficient design, permitting and construction effort, Staff are working on the projects concurrently.

CAPITAL IMPROVEMENT PROGRAM 2019-2024

OXNARD Preserving the City's Assets

Capital Improvement Program 2019-24 129

Mandalay Bay Bridge Rehabilitation

Transportation & Drainage



Channel Islands Boulevard on Mandalay Bay Bridge
Council District(s): 1

Project Description:

Refurbish deck, replace hinge seals and diaphragm bolsters at the restrainers, remove rust, replace lost riprap and clean and paint seismic restraining steel shells on columns.



Purpose and Need:

Bridge was determined to be in need of these repairs after routine inspection by Caltrans inspectors.

General Plan Consistency:

Category: Infrastructure and Community Services
Goal#: ICS- 1
Provision of adequate facilities and services that maintain service levels with adequate funding.

Funding Source	
Fund Type	Fund Amount
Street Maintenance	\$117,800
Fed.Transport. Multiyear Grants	\$373,162

Fiscal Years:

FY2019-20 FY2021-22

TOTAL* \$490,962

* Previously Appropriated: \$104,775



Responsible Staff Member:
Debbie O'Leary
Title: Transportation Planner
Phone: (805) 200-5283
Email: Debbie.Oleary@oxnard.org

Funding Priority Level



Asset Preservation

OXNARD Preserving the City's Assets

Capital Improvement Program 2019-24 110

Edison Canal Bridge Rehabilitation

Transportation & Drainage



Channel Islands Boulevard on Edison Canal Bridge
Council District(s): 1

Project Description:

Refurbish deck and underside, replace hinge seals and diaphragm bolsters at the restrainers, remove rust, replace lost riprap and clean and paint seismic restraining shells at the columns.



Purpose and Need:

Bridge was determined to be in need of these repairs after a routine inspection by Caltrans inspectors.

General Plan Consistency:

Category: Infrastructure and Community Services
Goal#: ICS- 1
Provision of adequate facilities and services that maintain service levels with adequate funding.

Funding Source	
Fund Type	Fund Amount
Street Maintenance	\$394,375
Fed.Transport. Multiyear Grants	\$2,272,103

Fiscal Years:

FY2019-20 FY2021-22

TOTAL* \$2,666,478

* Previously Appropriated: \$115,225



Responsible Staff Member:
Debbie O'Leary
Title: Transportation Planner
Phone: (805) 200-5283
Email: Debbie.Oleary@oxnard.org

Funding Priority Level



Asset Preservation

- The notice inviting request for proposals (RFP) was published on October 25, 2018 with bids due on December 3, 2018
- City received two proposals from Dokken Engineering and DSC Engineering. City Staff evaluated qualifications for both consultants and recommend Dokken Engineering as the most qualified firm to satisfactorily complete PS&E.
- Staff recommends Council award a Professional Services Contract to Dokken Engineering in the amount of \$201,913.69.

RECOMMENDATION

1. Award and authorize the Mayor to execute Agreement A-8141 in the amount of \$201,913.69 with Dokken Engineering for the Mandalay Bay Bridge and Edison Canal Bridge Rehabilitation Projects; and
2. Approve \$10,000 for Project contingency for the Mandalay Bay Bridge
Approve \$10,191 for Project contingency for the Edison Canal Bridge
3. Approve appropriation of \$13,708 from the Street Maintenance Fund (105) for the Mandalay Bay Bridge Rehabilitation



QUESTIONS?



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.4.

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing. (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend the City Council:

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2019-2020 within the City's Landscape Maintenance Districts; and
2. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2019-2020 within the City's Landscape Maintenance Districts pursuant to the Landscaping and Lighting Act of 1972.

BACKGROUND

The City Council by previous resolutions formed fifty-six (56) landscape maintenance districts (LMDs). Effective June 30, 2017, City Council approved the dissolution of eighteen (18) LMDs, leaving a total of thirty eight (38) remaining LMDs. Effective June 30, 2018 City Council approved the dissolution of two (2) additional LMDs. Therefore, thirty six (36) LMDs are being proposed to be levied in Fiscal Year 2019-2020. The Landscaping and Lighting Act of 1972, pursuant to which these districts were formed, requires annual City Council action to update the assessments which appear on the Ventura County tax roll. The purpose of the report is for City Council to adopt a resolution initiating proceedings (Attachment A), adopt a resolution of intention (Attachment B) to levy assessments for Fiscal Year 2019-2020 and to set a public hearing to receive public testimony on June 18, 2019.

DISCUSSION

With the assistance of a Consultant (NBS), and as a result of NBS' audits, staff has calculated assessment rates and expenditures for maintenance of public landscaping in the thirty-six landscape maintenance districts. Approval of the attached resolutions accomplishes the following:

- Orders the preparation and filing of the 2019/2020 Consolidated Engineer's Report.
- Preliminarily approves the Landscaping and Lighting Assessment Districts Fiscal Year 2019-2020 Consolidated Engineer's Report attached (Attachment B Exhibit B).
- Declares intent to levy and collect assessments in the landscape maintenance districts for Fiscal Year 2019-2020
- Identifies certain improvements and services to be provided for Fiscal Year 2019-2020 within a total of thirty-

six (36) of the Districts as reflected in Exhibit B of the resolution.

- Sets a public hearing for June 18, 2019 at 6:00 p.m. in the City Council Chambers concerning the levy of the proposed assessments.
- Requires the City Clerk to give notice at least 10 days prior to the date of the hearing by causing this resolution to be published once in a newspaper of general circulation within the City.

Following the City Council's action at the public hearing on June 18, 2019, the assessment data will be delivered to the County Auditor-Controller's Office and processed for the collection of assessments in FY 2019-2020 That action must take place prior to July 1, 2019.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

The general benefit contribution based on the budgeted expenses for the districts totals \$85,259 and an additional \$139,817 is being proposed to offset the estimated utility overage. The total Fiscal Year 2019-2020 General Fund contribution is estimated to be approximately \$255,076, which includes \$12,037 for Mandalay Beach/Main (MAD #4).

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Attachment A - Resolution Initiate Proceedings
2. Attachment B - Resolution of Intent to Levy
3. Presentation Special Districts PPT 5_14

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD
INITIATING PROCEEDINGS FOR THE ANNUAL LEVY AND COLLECTION OF
ASSESSMENTS FOR FISCAL YEAR 2019-2020 WITHIN THE CITY'S
LANDSCAPE MAINTENANCE DISTRICTS

WHEREAS, the City Council of the City of Oxnard (the "City Council") has by previous Resolutions formed the City's Landscape Maintenance Districts (the "Districts"), the listing of which are included in this Resolution as Exhibit A, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (the "Act"); and

WHEREAS, the City has retained NBS for the purpose of assisting with the annual levy of the Districts and the preparation and filing of an Annual Engineer's Report (the "Engineer's Report"); and

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The City Council hereby order NBS to prepare and file with the City Clerk the Engineer's Report concerning the levy and collection of assessments for the Districts for the Fiscal Year commencing July 1, 2019 and ending June 30, 2020 in accordance with *Chapter 3 Section 22622 of the Act*.
2. The City improvements within the Districts are described more fully in the Engineer's Report. The improvements authorized to be maintained are District-specific and vary between the Districts, the improvements provided may include, but are not limited to: ground cover, turf, trees, shrubs, the landscaped areas of detention basins, screen walls/fencing, park benches, trash containers, overhead structures, theme light poles, ornamental lighting, and sprinkler, irrigation and drainage systems, and may also include sidewalk and hardscape improvements along the landscaping, medians, entry monuments, mailboxes and associated appurtenant facilities. Park improvements, if applicable, vary by park and may include landscape and open space, playground structures, exercise stations, restrooms, benches, picnic tables, and litter receptacles.

Maintenance provided includes all necessary services, operations, administration and maintenance required to keep the above mentioned improvements in a healthy, vigorous and satisfactory condition which may include, but is not limited to: repair, removal or replacement of all or any part of the landscaping, sidewalks, medians, theme light poles or screen walls/fencing. Provision for the life, growth, health and beauty of the landscaping, including cultivation, irrigation, trimming, mowing, spraying,

fertilizing and treating for disease or injury. The tree trimming may not occur on an annual basis; therefore, the assessed amount is for the average annual cost. Removal of trimmings, rubbish, graffiti, debris and other solid waste from the landscaped areas, detention basins and screen walls/fencing.

3. ~~Improvements and services to be provided for Fiscal Year 2018-2019 will be removed within the following two (2) Districts: LMD No. 9 (Strawberry Fields) and LMD No. 15 (Pelican Pointe), and transferred back to the responsibility of the City. Additionally, LMD No. 12 (Standard Pacific) improvements will include the traffic circles located at Volcano Court and Topaz Court. These improvements are anticipated to be included in future years, and the inclusion will not result in an increase of the maximum assessment allowed for LMD No. 12. There will be no substantial changes in existing improvements and services to the remaining thirty-five (35) the~~ Districts for Fiscal Year ~~2018~~2019-2019~~2020~~.

PASSED AND ADOPTED THIS 4th day of June, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn, Mayor

ATTEST:

Michelle Ascension, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

EXHIBIT A

CITY OF OXNARD

LANDSCAPE MAINTENANCE DISTRICT LISTING

District Name	Formation Date⁽¹⁾	Formation Resolution No.⁽¹⁾
Landscape Maintenance District No. 3 (River Ridge)	March 18, 1986	8983
Landscape Maintenance District No. 10 (Country Club Estates)	December 13, 1988	9587
Landscape Maintenance District No. 11 (St. Tropez)	January 3, 1989	9603
Landscape Maintenance District No. 12 (Standard Pacific)	March 28, 1989	9665
Landscape Maintenance District No. 13 (Le Village)	March 20, 1990	9894
Landscape Maintenance District No. 14 (California Cove)	June 5, 1990	9972
Landscape Maintenance District No. 16 (California Lighthouse)	July 9, 1991	10206
Landscape Maintenance District No. 23 (Greystone)	June 18, 1996	11071
Landscape Maintenance District No. 24 (Vineyards)	June 18, 1996	11072
Landscape Maintenance District No. 25 (The Pointe)	June 18, 1996	11073
Landscape Maintenance District No. 27 (Rose Island)	June 24, 1997	11259
Landscape Maintenance District No. 28 (Harborside)	June 24, 1997	11260
Landscape Maintenance District No. 30 (Haas Automation)	June 24, 1997	11261
Landscape Maintenance District No. 31 (Rancho De La Rosa)	June 23, 1998	11415
Landscape Maintenance District No. 32 (Oak Park)	February 23, 1999	11505
Landscape Maintenance District No. 33 (El Paseo)	October 19, 1999	11653
Landscape Maintenance District No. 34 (Sunrise Pointe & Sunset Cove)	October 19, 1999	11654
Landscape Maintenance District No. 36 (Villa Santa Cruz & Villa Carmel)	January 25, 2000	11684
Landscape Maintenance District No. 37 (Pacific Breeze)	January 25, 2000	11685
Landscape Maintenance District No. 38 (Aldea Del Mar)	November 28, 2000	11863
Landscape Maintenance District No. 39 (Promesa/Sueno & DR Horton/Seawinds)	March 6, 2001	11905
Landscape Maintenance District No. 40 (Cantada)	January 8, 2002	12078
Landscape Maintenance District No. 41 (Pacific Cove)	January 8, 2002	12079
Landscape Maintenance District No. 42 (Cantabria & Coronado)	May 14, 2002	12144
Landscape Maintenance District No. 43 (Greenbelt)	January 7, 2003	12295
Landscape Maintenance District No. 46 (Daily Ranch)	June 24, 2003	12440
Landscape Maintenance District No. 47 (Sycamore Place)	April 22, 2003	12355
Landscape Maintenance District No. 49 (Cameron Ranch)	June 3, 2003	12394
Landscape Maintenance District No. 50 (Pleasant Valley Senior	June 10, 2003	12404

District Name	Formation Date⁽¹⁾	Formation Resolution No.⁽¹⁾
Housing)		
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
Landscape Maintenance District No. 52 (Wingfield)	February 1, 2005	12768
Landscape Maintenance District No. 53 (Huff Court)	June 7, 2005	12879
Landscape Maintenance District No. 54 (Meadowcrest)	March 28, 2006	13024
Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

(1) Source: City of Oxnard Resolution Initiating Proceedings for Fiscal Year 2018-19.

CITY COUNCIL OF THE CITY OF OXNARD

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD DECLARING INTENTION TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2019-2020 WITHIN THE CITY'S LANDSCAPE MAINTENANCE DISTRICTS PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972.

WHEREAS, the City Council of the City of Oxnard (the "City Council") has by previous Resolutions formed the City's Landscape Maintenance Districts (the "Districts"), the listing of which are included in this Resolution as Exhibit A, pursuant to the provisions of the *Landscaping and Lighting Act of 1972, Part 2, Division 15 of the California Streets and Highways Code (commencing with Section 22500)* (the "Act"); and

WHEREAS, on June 4, 2019 the City Council approved Resolution No. _____ initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2019-2020; and

WHEREAS, NBS has filed with the City Clerk the Consolidated Engineer's Report (the "Report") (Exhibit B) concerning the cost of maintaining the landscaping in such Districts as shown in Exhibit A for the 2019-2020 Fiscal Year and the amount of the special benefit received therefrom by each parcel within such Districts; and

NOW, THEREFORE, the City Council of the City of Oxnard resolves:

1. The City Council preliminarily approves the Engineer's Report.
2. The City Council declares its intention to levy and collect assessments within the Districts for Fiscal Year 2019-2020 in accordance with the Act.
3. A full and detailed description of the landscaping improvements, the boundaries of the Districts and any zones therein, and the proposed assessments upon assessable lots and parcels of land within the Districts are contained in the Engineer's Report on file with the City Clerk which is made a part by reference.
4. Improvements and services to be provided for Fiscal Year 2019-2020 within all Districts as reflected in Exhibit B to this resolution.
5. Notice is hereby given that on June 18, 2019 at 6:00 p.m. in City Council Chambers, at 305 West Third Street, Oxnard, California, the City Council will hold a hearing on the levy of the proposed assessment, at which time all interested persons shall be afforded an opportunity to hear and be heard. Any interested person may, prior to the conclusion of the hearing, file a written protest with the City Clerk or, having previously filed a protest, file a written withdrawal of the protest. A written protest shall state all grounds of objection. A protest by a

property owner shall contain a description sufficient to identify the property owned by that person.

6. At least 10 days prior to the date of the hearing, the City Clerk shall give notice of the hearing by causing this resolution to be published once in a newspaper of general circulation within the City.

PASSED AND ADOPTED THIS 4th day of June, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

ATTEST:

Tim Flynn, Mayor

Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

EXHIBIT A

CITY OF OXNARD
LANDSCAPE MAINTENANCE DISTRICT LISTING

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District Name	Formation Date⁽¹⁾	Formation Resolution No.⁽¹⁾
Housing)		
Landscape Maintenance District No. 51 (Pfeiler)	April 19, 2005	12799
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Landscape Maintenance District No. 55 (Wingfield West)	March 28, 2006	13025
Landscape Maintenance District No. 58 (Westwind)	June 6, 2006	13069
Landscape Maintenance District No. 60 (Artisan)	March 3, 2009	13604

(1) Source: City of Oxnard Resolution Initiating Proceedings for Fiscal Year 2018-19.

EXHIBIT B

CITY OF OXNARD
CONSOLIDATED ENGINEER'S REPORT

DUE TO FILE SIZE, THE ENGINEER'S REPORT IS NOT BEING REPRODUCED FOR THE AGENDA PACKET, BUT IT IS AVAILABLE ONLINE AT WWW.OXNARD.ORG/CITY-MEETING AS WELL AS THE CITY CLERK'S OFFICE.

Special District Public Notice FY 19-20 Assessments and Budget

Public Works and Transportation Committee
May 14 , 2019

RECOMMENDATION

1. Adopt a resolution initiating proceedings for the annual levy and collection of assessments for Fiscal Year 2019-2020 within the City's Landscape Maintenance Districts; and
2. Adopt a resolution declaring intention to levy and collect assessments for Fiscal Year 2019-2020 within the city's Landscape Maintenance Districts pursuant to the Landscaping and Lighting Act of 1972.

- The Landscaping and Lighting Act of 1972, pursuant to which these districts were formed, requires annual City Council action to update the assessments which appear on the Ventura County tax roll.
- The purpose of the report is for Council to adopt a resolution initiating proceedings (Attachment A), adopt a resolution of intention to levy assessments for Fiscal Year 2019-2020 (Attachment B) and to set a public hearing to receive public testimony to be held on June 18, 2019.

Approval of the attached resolutions accomplishes the following:

- Orders the preparation and filing of the 2019/2020 Consolidated Engineer's Report.
- Preliminarily approves the Landscaping and Lighting Assessment Districts Fiscal within a total of thirty-six (36) of the Districts
- Sets a public hearing for June 18, 2019 at 6:00 p.m. in the City Council Chambers concerning the levy of the proposed assessments.
- Requires the City Clerk to give notice at least 10 days prior to the date of the hearing by causing this resolution to be published once in a newspaper of general circulation within Fiscal Year 2019-2020 including the Consolidated Engineer's Report attached (Attachment B Exhibit B).
- Declares intent to levy and collect assessments in the landscape maintenance districts for Fiscal Year 2019-2020
- Identifies certain improvements and services to be provided for Fiscal Year 2019-2020.

- The general benefit contribution based on the budgeted expenses for the districts totals \$85,259 and an additional \$139,817 is being proposed to offset the estimated utility overage.
- The total Fiscal Year 2019-2020 General Fund contribution is estimated to be approximately \$255,076, which includes \$12,037 for Mandalay Beach/Main (MAD #4).

RECOMMENDATION

That City Council acting as the legislative body for Community Facilities District (CFD) No. 1 and Community Facilities District (CFD) No. 2:

Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for FY 2019-2020 and

Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for FY 2019-2020.

CFD No. 1 Special Tax

CFD No. 1 was created and approved in October 2000. An amendment was adopted on February 5, 2002, to levy a special tax sufficient to pay principal, interest, other periodic costs and administrative expenses with respect to the bonds of CFD No. 1. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. While the maximum special tax rate in FY 2019-2020 for CFD No. 1 is \$910,548.07, the actual amount to be levied is \$652,041.12.

The remaining balance of the bonds is \$7,455,000 with the final payment due on September 1, 2033.

CFD No. 2 Special Tax

- CFD No. 2 was created and approved in October 2000. An amendment was adopted on February 5, 2002, to levy a special tax sufficient to pay costs of the services and incidental expenses relating to the maintenance of CFD No. 2.

DISCUSSION

The total amount of special taxes for CFD No. 2 for FY 2019-2020 is \$604,176.70.

The maximum allowable tax for CFD No. 2 for FY 2019-2020 is \$791,163.87. The Projected Levy for FY 2019-2020 is \$604,176.70. A levy credit of \$158,000 for FY 2019-2020 reduces the estimated fund balance of CFD No. 2 to the required level of \$1.38 million (adjusted for inflation in FY 2019-2020) according to a reserve fund study prepared by Stantec in June 2015.

RECOMMENATION

That City Council acting as the legislative body of Community Facilities District (CFD) No. 3 and Community Facilities District (CFD) No. 4:

Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for FY 2018-19; and

Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for FY 2018-19.

CFD No. 3 Special Tax

- In December 2004, City Council established CFD No. 3 and Ordinance No. 2676 to levy a special tax sufficient to pay principal, interest, and other periodic costs and administrative expenses with respect to the bonds.
- The remaining balance of the bonds is \$24,900,000 with the final payment due on September 1, 2035.
- On November 6, 2018, voters within Seabridge at Mandalay Bay approved Measure H which limited the amount of CFD No. 3 special tax revenue used to pay overhead costs of City employees to \$5,000 annually. The FY 2019-2020 City overhead costs is equal to \$0.

CFD No. 4 Special Tax

- In December 2004, City Council established CFD No. 4 to levy a special tax sufficient to pay certain costs of Services and Incidental Expenses relating to the maintenance of CFD No. 4.
- On November 6, 2018, voters within Seabridge at Mandalay Bay approved Measures F and I. Measure F amended the FY 2018-19 maximum special taxes that can be imposed on developed properties within CFD No. 4. The maximum allowable tax for CFD No. 4 for FY 2019-2020 reflects the voter approved maximum special tax rates plus the approved annual escalation factor of 2%. Measure I reduced the portion of the CFD No. 4 special taxes utilized to pay for harbor patrol costs.

DISCUSSION

- The CFD 3 maximum special tax rate in FY 2019-2020 is \$2,930,231.39, the actual amount to be levied is \$1,837,151.78.
- The CFD 4 total amount of special taxes for CFD No. 4 for FY 2019-2020 is \$994,995.
- The maximum allowable tax for CFD No. 4 for FY 2018-2019 is \$1,267,183.58. The Projected Levy for FY 2019-2020 is \$994,995.

- There will be no cost to the City's General Fund from approval of the resolutions levying the special taxes for CFD No. 3 and CFD No. 4 for FY 2019-2020. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes, which are levied against properties located in CFD No. 3 and CFD No. 4

RECOMMENDATION

1. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for FY 2019-2020; and
2. Authorize the Special Districts Manager to execute an agreement for Billing of Direct Assessments with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll

- In September 2005, City Council established CFD No. 5. to levy a special tax sufficient to pay costs of the Services, Improvements, and Incidental Expenses set forth in the Resolution of Formation.

- The current maximum allowable tax including all cumulative CPI adjustments under the Resolution of Formation is \$6,368,610.01. The total amount of special taxes for CFD No. 5 for FY 2019-2020 is \$4,452,764.
- CFD No. 5 has an estimated fund balance of \$3.5 million. This fund balance is being retained to finance future capital projects including but not limited to: (i) the construction of a new control room for the Central Park Fountain and (ii) additional replacement of storm drain filtration devices.

- There will be no cost to the City's General Fund from approval of the resolution levying the special taxes for CFD No. 5 for FY 2019-2020. All maintenance, service, and administrative costs are included in the amount to be collected by the special taxes, which are levied on properties located in CFD No. 5.

RECOMMENDATION

Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2019-2020.

BACKGROUND

July 2001, City Council authorized bonded indebtedness for CFD No. 2000-3 in the amount not to exceed \$15,000,000 to be paid by the levy of a special tax.

DISCUSSION

The maximum special tax rate in FY 2019-2020 for CFD No. 2000-3 is \$921,278.27, the actual amount to be levied is \$575,878.30.

The remaining balance of the bonds is \$5,635,000 with the final payment due on September 1, 2032.

- There will be no cost to the general fund from approval of the resolution levying the special taxes for CFD No. 2000-3. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes which are levied against properties located in CFD No. 2000-3.

QUESTIONS?



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.5.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Special Tax Levy for Community Facility Districts No. 1 and No. 2 (Westport at Mandalay Bay). (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that City Council, acting as legislative body for Community Facilities Districts (CFD) No. 1 and 2:

1. Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 1 (Westport at Mandalay Bay) for FY 2019-2020; and
2. Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 2 (Westport at Mandalay Bay) for FY 2019-2020.

BACKGROUND

CFD No. 1 Special Tax

On October 3, 2000, City Council adopted Resolution No. 11,823 (the "CFD No. 1 Resolution of Formation") establishing CFD No. 1. On October 24, 2000, City Council adopted Ordinance No. 2541 which was amended by Ordinance No. 2591 adopted on February 5, 2002, to levy a special tax sufficient to pay principal, interest, other periodic costs and administrative expenses with respect to the bonds of CFD No. 1. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. Resolution No. 12,082 established a Revised Rate and Method for CFD No. 1. While the maximum special tax rate in FY 2019-2020 for CFD No. 1 is \$910,548.07, the actual amount to be levied is \$652,041.12.

The reserve fund will be credited to property owners in the final year of the bonds, to the extent available. The remaining balance of the bonds is \$7,455,000 with the final payment due on September 1, 2033.

CFD No. 2 Special Tax

On October 3, 2000, City Council adopted Resolution No. 11,825 (the "CFD No. 2 Resolution of Formation") establishing CFD No. 2. On October 24, 2000, City Council adopted Ordinance No. 2542, which was amended by Ordinance No. 2592 adopted on February 5, 2002, to levy a special tax sufficient to pay costs of the services and incidental expenses relating to the maintenance of CFD No. 2. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal

year. Resolution No. 12,082 established a Revised Rate and Method for CFD No. 2.

DISCUSSION

The maximum special tax rate in FY 2019-2020 for CFD No. 1 is \$910,548.07, the actual amount to be levied is \$652,041.12. The total amount of special taxes for CFD No. 2 for FY 2019-2020 is \$604,176.70.

The following represents a breakdown of the tax levy for CFD No. 2 for the upcoming and most recent fiscal years:

Description	Projected Levy FY 19-20	Actual Levy FY 18-19
Administration	\$104,805	\$92,747
Liability, Worker's Comp, fees, etc.	1,571	2,193
Indirect Costs	22,540	20,975
Channel Maintenance/Repairs	25,000	25,000
Landscape Maintenance	236,592	300,992
Contingency	100,000	50,000
Harbor Patrol	196,669	192,814
Storm Drain Maintenance	75,000	60,000
Less: Tax Levy Credit	(158,000)	(141,302)
Total	\$604,177	\$603,419

The maximum allowable tax for CFD No. 2 for FY 2019-2020 is \$791,163.87. The Projected Levy for FY 2019-2020 is \$604,176.70. A levy credit of \$158,000 for FY 2019-2020 reduces the estimated fund balance of CFD No. 2 to the required level of \$1.38 million (adjusted for inflation in FY 2019-2020) according to a reserve fund study prepared by Stantec in June 2015.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

There will be no cost to the City's General Fund from approval of the resolutions levying the special taxes for CFD No. 1 and CFD No. 2 for FY 2019-2020. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes, which are levied against properties located in CFD No. 1 and CFD No. 2.

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Attachment A - Resolution Authorizing Levy of Special Tax CFD 1 FY 19-20
2. Attachment B - Resolution Authorizing Levy of Special Tax CFD 2 FY 19-20
3. Exhibit A - CFD 1 & 2 Levies by Location

4. Special Districts Presentation Cover Page

RESOLUTION NO. _____
RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
OXNARD ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT
MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING
THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY
FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY
BAY) FOR THE FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Oxnard (the “City”) previously established Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard (“CFD No. 1”) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the “Act”); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 1, is authorized pursuant to Resolution No. 11,823 (the “Resolution of Formation”) and Resolution No. 12,082, establishing a Revised Rate and Method as described in Resolution No. 12,082, and Ordinance No. 2541 adopted by the City Council on October 24, 2000, as amended by Ordinance No. 2591 adopted on February 5, 2002 (the “Ordinance”), to levy a special tax sufficient to pay certain costs of the Services and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council levy and collect the special taxes for the Fiscal Year 2019-2020 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 1 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2019-2020 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 1 entitled “City of Oxnard Community Facilities District No. 1 (Westport at Mandalay Bay) Fiscal Year 2019-2020 Levy” (the “Report”), attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or his or her designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of

parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2019-2020, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

APPROVED AND ADOPTED on this ____ day of _____, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn, Mayor of the City Council of the City of Oxnard, acting on behalf of Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard

ATTEST:

Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

Stephen M. Fischer, City Attorney

STATE OF CALIFORNIA)
)
COUNTY OF VENTURA) ss.

I, MICHELLE ASCENCION, City Clerk of the City Council of the City of Oxnard, do hereby certify that the above and foregoing is a full, true and correct copy of RESOLUTION NO. ____ of said City Council, and that the same has not been amended or repealed.

DATED: _____, 2019

City Clerk of the City Council of the City of Oxnard

(SEAL)

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
OXNARD ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT
MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING
THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY
FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY
BAY) FOR THE FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Oxnard (the “City”) previously established Community Facilities District No. 2 (Westport at Mandalay Bay) of the City of Oxnard (“CFD No. 2”) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the “Act”); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 2, is authorized pursuant to Resolution No. 11,825 (the “Resolution of Formation”) and Resolution No. 12,082, establishing a Revised Rate and Method as described in Resolution No. 12,082, and Ordinance No. 2542 adopted by the City Council on October 24, 2000, as amended by Ordinance No. 2592 adopted on February 5, 2002 (the “Ordinance”), to levy a special tax sufficient to pay certain costs of the Services and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council levy and collect the special taxes for the Fiscal Year 2019-2020 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2 (WESTPORT AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within CFD No. 2 which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2019-2020 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 2 entitled “City of Oxnard Community Facilities District No. 2 (Westport at Mandalay Bay) Fiscal Year 2019-2020 Levy” (the “Report”), attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief

Financial Officer of the City, or designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2019-2020, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

APPROVED AND ADOPTED on this ____ day of _____, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn
Mayor of the City Council of the City of Oxnard,
acting on behalf of Community Facilities District No.
2 (Westport at Mandalay Bay) of the City of Oxnard

ATTEST:

Michelle Ascencion
City Clerk of the City of Oxnard

APPROVED AS TO FORM:

Stephen Fischer, City Attorney

STATE OF CALIFORNIA)
)
COUNTY OF VENTURA) ss.

I, MICHELLE ASCENCION, City Clerk of the City Council of the City of Oxnard, do hereby certify that the above and foregoing is a full, true and correct copy of RESOLUTION NO. _____ of said City Council, and that the same has not been amended or repealed.

DATED: _____, 2019

City Clerk of the City Council of the City of Oxnard

(SEAL)

EXHIBIT A**CITY OF OXNARD
COMMUNITY FACILITIES DISTRICT NO. 1
(WESTPORT AT MANDALAY BAY)
FISCAL YEAR 2019-2020 LEVY**

Parcel No.	Site Address	Levy Amount
188-0-170-015	1201 CHESAPEAKE DR	\$4,202.68
188-0-170-025	1211 CHESAPEAKE DR	4,202.68
188-0-170-035	1221 CHESAPEAKE DR	4,202.68
188-0-170-045	1231 CHESAPEAKE DR	4,202.68
188-0-170-055	1241 CHESAPEAKE DR	4,202.68
188-0-170-065	1251 CHESAPEAKE DR	4,202.68
188-0-170-075	1261 CHESAPEAKE DR	4,202.68
188-0-170-085	1301 CHESAPEAKE DR	4,202.68
188-0-170-095	1311 CHESAPEAKE DR	4,202.68
188-0-170-105	1321 CHESAPEAKE DR	4,202.68
188-0-170-115	1331 CHESAPEAKE DR	4,202.68
188-0-170-125	1341 CHESAPEAKE DR	4,202.68
188-0-170-135	1351 CHESAPEAKE DR	4,202.68
188-0-170-145	1361 CHESAPEAKE DR	4,202.68
188-0-170-225	4420 CHESAPEAKE DR	3,985.90
188-0-170-235	4410 CHESAPEAKE DR	3,985.90
188-0-170-245	4400 CHESAPEAKE DR	3,985.90
188-0-170-295	4425 AHOY LN	1,951.08
188-0-170-305	4423 AHOY LN	1,951.08
188-0-170-315	4417 AHOY LN	1,951.08
188-0-170-325	4415 AHOY LN	1,951.08
188-0-170-335	4409 AHOY LN	1,951.08
188-0-170-345	4407 AHOY LN	1,951.08
188-0-170-355	4401 CHESAPEAKE DR	1,951.08
188-0-170-365	4403 CHESAPEAKE DR	1,951.08
188-0-170-375	4405 CHESAPEAKE DR	1,951.08
188-0-170-385	4411 CHESAPEAKE DR	1,951.08
188-0-170-395	4413 CHESAPEAKE DR	1,951.08
188-0-170-405	4419 CHESAPEAKE DR	1,951.08
188-0-170-415	4421 CHESAPEAKE DR	1,951.08
188-0-180-015	4361 WATERSIDE LN	3,985.90
188-0-180-025	4353 WATERSIDE LN	3,133.54
188-0-180-035	4351 WATERSIDE LN	3,133.54
188-0-180-045	4343 WATERSIDE LN	3,133.54
188-0-180-055	4341 WATERSIDE LN	3,133.54
188-0-180-065	4333 WATERSIDE LN	3,133.54
188-0-180-075	4331 WATERSIDE LN	3,133.54
188-0-180-085	4323 WATERSIDE LN	3,133.54
188-0-180-095	4321 WATERSIDE LN	3,133.54
188-0-180-105	4313 WATERSIDE LN	3,133.54

188-0-180-115	4311 WATERSIDE LN	3,133.54
188-0-180-125	4303 WATERSIDE LN	4,202.68
188-0-180-135	4301 WATERSIDE LN	4,202.68
188-0-180-145	1304 TWIN TIDES PL	4,202.68
188-0-180-155	1314 TWIN TIDES PL	3,985.90
188-0-180-165	1324 TWIN TIDES PL	3,133.54
188-0-180-175	1334 TWIN TIDES PL	3,133.54
188-0-180-185	1344 TWIN TIDES PL	3,133.54
188-0-180-195	1354 TWIN TIDES PL	3,133.54
188-0-180-315	4354 WATERSIDE LN	1,951.08
188-0-180-325	4352 WATERSIDE LN	1,951.08
188-0-180-335	4350 WATERSIDE LN	1,951.08
188-0-180-345	4342 WATERSIDE LN	1,951.08
188-0-180-355	4340 WATERSIDE LN	1,951.08
188-0-180-365	4332 WATERSIDE LN	1,951.08
188-0-180-375	4330 WATERSIDE LN	1,951.08
188-0-180-385	4322 WATERSIDE LN	1,951.08
188-0-180-395	4320 WATERSIDE LN	1,951.08
188-0-180-405	4312 WATERSIDE LN	1,951.08
188-0-180-415	4310 WATERSIDE LN	1,951.08
188-0-180-425	4305 ADMIRAL WAY	1,951.08
188-0-180-435	4307 ADMIRAL WAY	1,951.08
188-0-180-445	4315 ADMIRAL WAY	1,951.08
188-0-180-455	4317 ADMIRAL WAY	1,951.08
188-0-180-465	4325 ADMIRAL WAY	1,951.08
188-0-180-475	4327 ADMIRAL WAY	1,951.08
188-0-180-485	4335 ADMIRAL WAY	1,951.08
188-0-180-495	4337 ADMIRAL WAY	1,951.08
188-0-180-505	4345 ADMIRAL WAY	1,951.08
188-0-180-515	4347 ADMIRAL WAY	1,951.08
188-0-191-015	1404 TWIN TIDES PL	4,202.68
188-0-191-025	1414 TWIN TIDES PL	3,985.90
188-0-191-035	1424 TWIN TIDES PL	3,985.90
188-0-191-045	1434 TWIN TIDES PL	3,985.90
188-0-191-065	1454 TWIN TIDES PL	3,985.90
188-0-191-085	1474 TWIN TIDES PL	3,985.90
188-0-191-095	1504 TWIN TIDES PL	3,985.90
188-0-191-105	1514 TWIN TIDES PL	3,985.90
188-0-191-115	1524 TWIN TIDES PL	3,985.90
188-0-191-125	1534 TWIN TIDES PL	3,985.90
188-0-191-135	1544 TWIN TIDES PL	3,985.90
188-0-191-145	1554 TWIN TIDES PL	4,202.68
188-0-191-155	1560 TWIN TIDES PL	4,202.68
188-0-191-165	1562 TWIN TIDES PL	3,985.90
188-0-191-175	1564 TWIN TIDES PL	3,985.90
188-0-191-185	1566 TWIN TIDES PL	3,985.90
188-0-191-195	1568 TWIN TIDES PL	4,202.68

188-0-191-205	1553 TWIN TIDES PL	4,202.68
188-0-191-215	1543 TWIN TIDES PL	3,985.90
188-0-191-225	1533 TWIN TIDES PL	3,985.90
188-0-191-235	1523 TWIN TIDES PL	3,985.90
188-0-191-245	1513 TWIN TIDES PL	3,985.90
188-0-191-255	1503 TWIN TIDES PL	3,985.90
188-0-191-265	1473 TWIN TIDES PL	3,985.90
188-0-191-275	1463 TWIN TIDES PL	3,985.90
188-0-191-295	1443 TWIN TIDES PL	3,985.90
188-0-191-305	1433 TWIN TIDES PL	3,985.90
188-0-191-325	1413 TWIN TIDES PL	4,202.68
188-0-192-015	1410 VIEWPOINT DR	4,202.68
188-0-192-025	1420 VIEWPOINT DR	3,133.54
188-0-192-035	1430 VIEWPOINT DR	3,133.54
188-0-192-045	1440 VIEWPOINT DR	3,133.54
188-0-192-055	1450 VIEWPOINT DR	3,133.54
188-0-192-065	1460 VIEWPOINT DR	3,133.54
188-0-192-075	1470 VIEWPOINT DR	3,133.54
188-0-192-085	1480 VIEWPOINT DR	3,133.54
188-0-192-095	1500 VIEWPOINT DR	3,133.54
188-0-192-105	1510 VIEWPOINT DR	3,133.54
188-0-192-115	1520 VIEWPOINT DR	3,133.54
188-0-192-125	1530 VIEWPOINT DR	3,133.54
188-0-192-135	1540 VIEWPOINT DR	3,133.54
188-0-192-145	1550 VIEWPOINT DR	3,133.54
188-0-192-155	1560 VIEWPOINT DR	3,133.54
188-0-192-165	1570 VIEWPOINT DR	3,985.90
188-0-192-175	1580 VIEWPOINT DR	3,985.90
188-0-192-185	1582 VIEWPOINT DR	3,133.54
188-0-192-195	1584 VIEWPOINT DR	3,133.54
188-0-192-205	1586 VIEWPOINT DR	4,202.68
188-0-192-215	1561 VIEWPOINT DR	3,985.90
188-0-192-225	1551 VIEWPOINT DR	3,985.90
188-0-192-235	1541 VIEWPOINT DR	3,985.90
188-0-192-245	1531 VIEWPOINT DR	3,985.90
188-0-192-255	1521 VIEWPOINT DR	3,985.90
188-0-192-265	1511 VIEWPOINT DR	3,985.90
188-0-200-025	1227 BAYSIDE CIR	1,418.96
188-0-200-035	1225 BAYSIDE CIR	1,418.96
188-0-200-045	1223 BAYSIDE CIR	1,418.96
188-0-200-055	1221 BAYSIDE CIR	1,418.96
188-0-200-065	1216 BAYSIDE CIR	1,418.96
188-0-200-075	1214 BAYSIDE CIR	1,418.96
188-0-200-085	1212 BAYSIDE CIR	1,418.96
188-0-200-095	1210 BAYSIDE CIR	1,418.96
188-0-200-105	1206 BAYSIDE CIR	1,418.96
188-0-200-115	1204 BAYSIDE CIR	1,418.96

188-0-200-125	1202 BAYSIDE CIR	1,418.96
188-0-200-135	1200 BAYSIDE CIR	1,418.96
188-0-200-145	1217 BAYSIDE CIR	1,418.96
188-0-200-155	1215 BAYSIDE CIR	1,418.96
188-0-200-165	1213 BAYSIDE CIR	1,418.96
188-0-200-175	1211 BAYSIDE CIR	1,418.96
188-0-200-185	1247 BAYSIDE CIR	1,418.96
188-0-200-195	1245 BAYSIDE CIR	1,418.96
188-0-200-205	1243 BAYSIDE CIR	1,418.96
188-0-200-215	1241 BAYSIDE CIR	1,418.96
188-0-200-225	1237 BAYSIDE CIR	1,418.96
188-0-200-235	1235 BAYSIDE CIR	1,418.96
188-0-200-245	1233 BAYSIDE CIR	1,418.96
188-0-200-255	1231 BAYSIDE CIR	1,418.96
188-0-200-265	1232 BAYSIDE CIR	1,418.96
188-0-200-275	1234 BAYSIDE CIR	1,418.96
188-0-200-285	1236 BAYSIDE CIR	1,418.96
188-0-200-295	1238 BAYSIDE CIR	1,418.96
188-0-200-305	1251 BAYSIDE CIR	1,418.96
188-0-200-315	1253 BAYSIDE CIR	1,418.96
188-0-200-325	1255 BAYSIDE CIR	1,418.96
188-0-200-335	1257 BAYSIDE CIR	1,418.96
188-0-200-345	1269 BAYSIDE LN	1,418.96
188-0-200-355	1259 BAYSIDE LN	1,418.96
188-0-200-365	1249 BAYSIDE LN	1,418.96
188-0-200-375	1239 BAYSIDE LN	1,418.96
188-0-200-385	1261 BAYSIDE CIR	1,418.96
188-0-200-395	1263 BAYSIDE CIR	1,418.96
188-0-200-405	1265 BAYSIDE CIR	1,418.96
188-0-200-415	1267 BAYSIDE CIR	1,418.96
188-0-200-425	1271 BAYSIDE CIR	1,418.96
188-0-200-435	1273 BAYSIDE CIR	1,418.96
188-0-200-445	1275 BAYSIDE CIR	1,418.96
188-0-200-455	1281 BAYSIDE CIR	1,418.96
188-0-200-465	1283 BAYSIDE CIR	1,418.96
188-0-200-475	1285 BAYSIDE CIR	1,418.96
188-0-200-485	1287 BAYSIDE CIR	1,418.96
188-0-200-495	1270 BAYSIDE CIR	1,418.96
188-0-200-505	1272 BAYSIDE CIR	1,418.96
188-0-200-515	1274 BAYSIDE CIR	1,418.96
188-0-200-525	1276 BAYSIDE CIR	1,418.96
188-0-200-535	1282 BAYSIDE CIR	1,418.96
188-0-200-545	1284 BAYSIDE CIR	1,418.96
188-0-200-555	1286 BAYSIDE CIR	1,418.96
188-0-200-565	1288 BAYSIDE CIR	1,418.96
188-0-200-575	1240 BAYSIDE CIR	1,418.96
188-0-200-585	1230 BAYSIDE CIR	1,418.96

188-0-200-595	1220 BAYSIDE CIR	1,418.96
188-0-210-015	1302 BAYSIDE CIR	1,418.96
188-0-210-025	1304 BAYSIDE CIR	1,418.96
188-0-210-035	1306 BAYSIDE CIR	1,418.96
188-0-210-045	1308 BAYSIDE CIR	1,418.96
188-0-210-055	1301 BAYSIDE CIR	1,418.96
188-0-210-065	1303 BAYSIDE CIR	1,418.96
188-0-210-075	1305 BAYSIDE CIR	1,418.96
188-0-210-085	1311 BAYSIDE CIR	1,418.96
188-0-210-095	1313 BAYSIDE CIR	1,418.96
188-0-210-105	1315 BAYSIDE CIR	1,418.96
188-0-210-115	1321 BAYSIDE CIR	1,418.96
188-0-210-125	1323 BAYSIDE CIR	1,418.96
188-0-210-135	1325 BAYSIDE CIR	1,418.96
188-0-210-145	1327 BAYSIDE CIR	1,418.96
188-0-210-155	1366 BAYSIDE CIR	1,418.96
188-0-210-165	1364 BAYSIDE CIR	1,418.96
188-0-210-175	1362 BAYSIDE CIR	1,418.96
188-0-210-185	1360 BAYSIDE CIR	1,418.96
188-0-210-195	1356 BAYSIDE CIR	1,418.96
188-0-210-205	1354 BAYSIDE CIR	1,418.96
188-0-210-215	1352 BAYSIDE CIR	1,418.96
188-0-210-225	1350 BAYSIDE CIR	1,418.96
188-0-210-235	1346 BAYSIDE CIR	1,418.96
188-0-210-245	1344 BAYSIDE CIR	1,418.96
188-0-210-255	1342 BAYSIDE CIR	1,418.96
188-0-210-265	1340 BAYSIDE CIR	1,418.96
188-0-210-275	1337 BAYSIDE CIR	1,418.96
188-0-210-285	1335 BAYSIDE CIR	1,418.96
188-0-210-295	1333 BAYSIDE CIR	1,418.96
188-0-210-305	1331 BAYSIDE CIR	1,418.96
188-0-220-015	4308 TRADEWINDS DR	2,191.46
188-0-220-035	4312 TRADEWINDS DR	1,207.10
188-0-220-045	4342 TRADEWINDS DR	1,207.10
188-0-220-055	4372 TRADEWINDS DR	1,207.10
188-0-220-065	4314 TRADEWINDS DR	1,207.10
188-0-220-075	4344 TRADEWINDS DR	1,207.10
188-0-220-085	4374 TRADEWINDS DR	1,207.10
188-0-220-095	4316 TRADEWINDS DR	1,207.10
188-0-220-105	4346 TRADEWINDS DR	1,207.10
188-0-220-115	4376 TRADEWINDS DR	1,207.10
188-0-220-125	4318 TRADEWINDS DR	1,207.10
188-0-220-135	4348 TRADEWINDS DR	1,207.10
188-0-220-145	4378 TRADEWINDS DR	1,207.10
188-0-220-155	4320 TRADEWINDS DR	1,207.10
188-0-220-165	4350 TRADEWINDS DR	1,207.10
188-0-220-175	4380 TRADEWINDS DR	1,207.10

188-0-220-185	4322 TRADEWINDS DR	1,207.10
188-0-220-195	4352 TRADEWINDS DR	1,207.10
188-0-220-205	4382 TRADEWINDS DR	1,207.10
188-0-220-215	4324 TRADEWINDS DR	1,207.10
188-0-220-225	4354 TRADEWINDS DR	1,207.10
188-0-220-235	4384 TRADEWINDS DR	1,207.10
188-0-220-245	4326 TRADEWINDS DR	1,207.10
188-0-220-255	4356 TRADEWINDS DR	1,207.10
188-0-220-265	4386 TRADEWINDS DR	1,207.10
188-0-220-275	4328 TRADEWINDS DR	1,207.10
188-0-220-285	4358 TRADEWINDS DR	1,207.10
188-0-220-295	4330 TRADEWINDS DR	1,207.10
188-0-220-305	4360 TRADEWINDS DR	1,207.10
188-0-220-315	4340 TRADEWINDS DR	1,207.10
188-0-220-325	4370 TRADEWINDS DR	1,207.10
188-0-220-335	4396 TRADEWINDS DR	1,207.10
188-0-220-345	4338 TRADEWINDS DR	1,207.10
188-0-220-355	4368 TRADEWINDS DR	1,207.10
188-0-220-365	4394 TRADEWINDS DR	1,207.10
188-0-220-375	4336 TRADEWINDS DR	1,207.10
188-0-220-385	4366 TRADEWINDS DR	1,207.10
188-0-220-395	4392 TRADEWINDS DR	1,207.10
188-0-220-405	4332 TRADEWINDS DR	1,207.10
188-0-220-415	4362 TRADEWINDS DR	1,207.10
188-0-220-425	4388 TRADEWINDS DR	1,207.10
188-0-220-435	4334 TRADEWINDS DR	1,207.10
188-0-220-445	4364 TRADEWINDS DR	1,207.10
188-0-220-455	4390 TRADEWINDS DR	1,207.10
188-0-220-465	4310 TRADEWINDS DR	1,473.86
188-0-220-475	4310 TRADEWINDS DR	1,554.16
188-0-220-485	4310 TRADEWINDS DR	1,615.48
188-0-220-495	4310 TRADEWINDS DR	776.72
188-0-220-505	4310 TRADEWINDS DR	803.72
188-0-220-515	4310 TRADEWINDS DR	776.72
188-0-220-525	4310 TRADEWINDS DR	776.72
188-0-220-535	4310 TRADEWINDS DR	576.68
188-0-230-015	4228 TRADEWINDS DR	1,207.10
188-0-230-025	4258 TRADEWINDS DR	1,207.10
188-0-230-035	4288 TRADEWINDS DR	1,207.10
188-0-230-045	4226 TRADEWINDS DR	1,207.10
188-0-230-055	4256 TRADEWINDS DR	1,207.10
188-0-230-065	4286 TRADEWINDS DR	1,207.10
188-0-230-075	4224 TRADEWINDS DR	1,207.10
188-0-230-085	4254 TRADEWINDS DR	1,207.10
188-0-230-095	4284 TRADEWINDS DR	1,207.10
188-0-230-105	4222 TRADEWINDS DR	1,207.10
188-0-230-115	4252 TRADEWINDS DR	1,207.10

188-0-230-125	4282 TRADEWINDS DR	1,207.10
188-0-230-135	4220 TRADEWINDS DR	1,207.10
188-0-230-145	4250 TRADEWINDS DR	1,207.10
188-0-230-155	4280 TRADEWINDS DR	1,207.10
188-0-230-165	4218 TRADEWINDS DR	1,207.10
188-0-230-175	4248 TRADEWINDS DR	1,207.10
188-0-230-185	4278 TRADEWINDS DR	1,207.10
188-0-230-195	4216 TRADEWINDS DR	1,207.10
188-0-230-205	4246 TRADEWINDS DR	1,207.10
188-0-230-215	4276 TRADEWINDS DR	1,207.10
188-0-230-225	4214 TRADEWINDS DR	1,207.10
188-0-230-235	4244 TRADEWINDS DR	1,207.10
188-0-230-245	4274 TRADEWINDS DR	1,207.10
188-0-230-255	4212 TRADEWINDS DR	1,207.10
188-0-230-265	4242 TRADEWINDS DR	1,207.10
188-0-230-275	4272 TRADEWINDS DR	1,207.10
188-0-230-285	4210 TRADEWINDS DR	1,207.10
188-0-230-295	4240 TRADEWINDS DR	1,207.10
188-0-230-305	4270 TRADEWINDS DR	1,207.10
188-0-230-315	4230 TRADEWINDS DR	1,207.10
188-0-230-325	4260 TRADEWINDS DR	1,207.10
188-0-230-335	4290 TRADEWINDS DR	1,207.10
188-0-230-345	4232 TRADEWINDS DR	1,207.10
188-0-230-355	4262 TRADEWINDS DR	1,207.10
188-0-230-365	4292 TRADEWINDS DR	1,207.10
188-0-230-375	4234 TRADEWINDS DR	1,207.10
188-0-230-385	4264 TRADEWINDS DR	1,207.10
188-0-230-395	4294 TRADEWINDS DR	1,207.10
188-0-230-405	4236 TRADEWINDS DR	1,207.10
188-0-230-415	4266 TRADEWINDS DR	1,207.10
188-0-230-425	4296 TRADEWINDS DR	1,207.10
188-0-230-435	4238 TRADEWINDS DR	1,207.10
188-0-230-445	4268 TRADEWINDS DR	1,207.10
188-0-230-455	4298 TRADEWINDS DR	1,207.10
188-0-230-475	4300 TRADEWINDS DR	1,630.82
188-0-230-485	4300 TRADEWINDS DR	794.96
188-0-230-495	4300 TRADEWINDS DR	819.06
188-0-230-505	4300 TRADEWINDS DR	765.02
188-0-230-515	4300 TRADEWINDS DR	915.42
188-0-230-525	4300 TRADEWINDS DR	560.62
Total	315 Parcels	\$652,041.12

EXHIBIT A**CITY OF OXNARD
COMMUNITY FACILITIES DISTRICT NO. 2
(WESTPORT AT MANDALAY BAY)
FISCAL YEAR 2019-2020 LEVY**

Parcel No.	Site Address	Levy Amount
188-0-170-015	1201 CHESAPEAKE DR	\$3,793.02
188-0-170-025	1211 CHESAPEAKE DR	3,793.02
188-0-170-035	1221 CHESAPEAKE DR	3,793.02
188-0-170-045	1231 CHESAPEAKE DR	3,793.02
188-0-170-055	1241 CHESAPEAKE DR	3,793.02
188-0-170-065	1251 CHESAPEAKE DR	3,793.02
188-0-170-075	1261 CHESAPEAKE DR	3,793.02
188-0-170-085	1301 CHESAPEAKE DR	3,793.02
188-0-170-095	1311 CHESAPEAKE DR	3,793.02
188-0-170-105	1321 CHESAPEAKE DR	3,793.02
188-0-170-115	1331 CHESAPEAKE DR	3,793.02
188-0-170-125	1341 CHESAPEAKE DR	3,793.02
188-0-170-135	1351 CHESAPEAKE DR	3,793.02
188-0-170-145	1361 CHESAPEAKE DR	3,793.02
188-0-170-215	4430 CHESAPEAKE DR	3,593.34
188-0-170-225	4420 CHESAPEAKE DR	3,593.34
188-0-170-235	4410 CHESAPEAKE DR	3,593.34
188-0-170-245	4400 CHESAPEAKE DR	3,593.34
188-0-170-295	4425 AHOY LN	1,752.26
188-0-170-305	4423 AHOY LN	1,752.26
188-0-170-315	4417 AHOY LN	1,752.26
188-0-170-325	4415 AHOY LN	1,752.26
188-0-170-335	4409 AHOY LN	1,752.26
188-0-170-345	4407 AHOY LN	1,752.26
188-0-170-355	4401 CHESAPEAKE DR	1,752.26
188-0-170-365	4403 CHESAPEAKE DR	1,752.26
188-0-170-375	4405 CHESAPEAKE DR	1,752.26
188-0-170-385	4411 CHESAPEAKE DR	1,752.26
188-0-170-395	4413 CHESAPEAKE DR	1,752.26
188-0-170-405	4419 CHESAPEAKE DR	1,752.26
188-0-170-415	4421 CHESAPEAKE DR	1,752.26
188-0-180-015	4361 WATERSIDE LN	3,593.34
188-0-180-025	4353 WATERSIDE LN	2,808.30
188-0-180-035	4351 WATERSIDE LN	2,808.30
188-0-180-045	4343 WATERSIDE LN	2,808.30
188-0-180-055	4341 WATERSIDE LN	2,808.30
188-0-180-065	4333 WATERSIDE LN	2,808.30
188-0-180-075	4331 WATERSIDE LN	2,808.30

188-0-180-085	4323 WATERSIDE LN	2,808.30
188-0-180-095	4321 WATERSIDE LN	2,808.30
188-0-180-105	4313 WATERSIDE LN	2,808.30
188-0-180-115	4311 WATERSIDE LN	2,808.30
188-0-180-125	4303 WATERSIDE LN	3,793.02
188-0-180-135	4301 WATERSIDE LN	3,793.02
188-0-180-145	1304 TWIN TIDES PL	3,793.02
188-0-180-155	1314 TWIN TIDES PL	3,593.34
188-0-180-165	1324 TWIN TIDES PL	2,808.30
188-0-180-175	1334 TWIN TIDES PL	2,808.30
188-0-180-185	1344 TWIN TIDES PL	2,808.30
188-0-180-195	1354 TWIN TIDES PL	2,808.30
188-0-180-315	4354 WATERSIDE LN	1,752.26
188-0-180-325	4352 WATERSIDE LN	1,752.26
188-0-180-335	4350 WATERSIDE LN	1,752.26
188-0-180-345	4342 WATERSIDE LN	1,752.26
188-0-180-355	4340 WATERSIDE LN	1,752.26
188-0-180-365	4332 WATERSIDE LN	1,752.26
188-0-180-375	4330 WATERSIDE LN	1,752.26
188-0-180-385	4322 WATERSIDE LN	1,752.26
188-0-180-395	4320 WATERSIDE LN	1,752.26
188-0-180-405	4312 WATERSIDE LN	1,752.26
188-0-180-415	4310 WATERSIDE LN	1,752.26
188-0-180-425	4305 ADMIRAL WAY	1,752.26
188-0-180-435	4307 ADMIRAL WAY	1,752.26
188-0-180-445	4315 ADMIRAL WAY	1,752.26
188-0-180-455	4317 ADMIRAL WAY	1,752.26
188-0-180-465	4325 ADMIRAL WAY	1,752.26
188-0-180-475	4327 ADMIRAL WAY	1,752.26
188-0-180-485	4335 ADMIRAL WAY	1,752.26
188-0-180-495	4337 ADMIRAL WAY	1,752.26
188-0-180-505	4345 ADMIRAL WAY	1,752.26
188-0-180-515	4347 ADMIRAL WAY	1,752.26
188-0-191-015	1404 TWIN TIDES PL	3,793.02
188-0-191-025	1414 TWIN TIDES PL	3,593.34
188-0-191-035	1424 TWIN TIDES PL	3,593.34
188-0-191-045	1434 TWIN TIDES PL	3,593.34
188-0-191-055	1444 TWIN TIDES PL	3,593.34
188-0-191-065	1454 TWIN TIDES PL	3,593.34
188-0-191-075	1464 TWIN TIDES PL	3,593.34
188-0-191-085	1474 TWIN TIDES PL	3,593.34
188-0-191-095	1504 TWIN TIDES PL	3,593.34
188-0-191-105	1514 TWIN TIDES PL	3,593.34
188-0-191-115	1524 TWIN TIDES PL	3,593.34
188-0-191-125	1534 TWIN TIDES PL	3,593.34
188-0-191-135	1544 TWIN TIDES PL	3,593.34
188-0-191-145	1554 TWIN TIDES PL	3,793.02

188-0-191-155	1560 TWIN TIDES PL	3,793.02
188-0-191-165	1562 TWIN TIDES PL	3,593.34
188-0-191-175	1564 TWIN TIDES PL	3,593.34
188-0-191-185	1566 TWIN TIDES PL	3,593.34
188-0-191-195	1568 TWIN TIDES PL	3,793.02
188-0-191-205	1553 TWIN TIDES PL	3,793.02
188-0-191-215	1543 TWIN TIDES PL	3,593.34
188-0-191-225	1533 TWIN TIDES PL	3,593.34
188-0-191-235	1523 TWIN TIDES PL	3,593.34
188-0-191-245	1513 TWIN TIDES PL	3,593.34
188-0-191-255	1503 TWIN TIDES PL	3,593.34
188-0-191-265	1473 TWIN TIDES PL	3,593.34
188-0-191-275	1463 TWIN TIDES PL	3,593.34
188-0-191-285	1453 TWIN TIDES PL	3,593.34
188-0-191-295	1443 TWIN TIDES PL	3,593.34
188-0-191-305	1433 TWIN TIDES PL	3,593.34
188-0-191-315	1423 TWIN TIDES PL	3,593.34
188-0-191-325	1413 TWIN TIDES PL	3,793.02
188-0-192-015	1410 VIEWPOINT DR	3,793.02
188-0-192-025	1420 VIEWPOINT DR	2,808.30
188-0-192-035	1430 VIEWPOINT DR	2,808.30
188-0-192-045	1440 VIEWPOINT DR	2,808.30
188-0-192-055	1450 VIEWPOINT DR	2,808.30
188-0-192-065	1460 VIEWPOINT DR	2,808.30
188-0-192-075	1470 VIEWPOINT DR	2,808.30
188-0-192-085	1480 VIEWPOINT DR	2,808.30
188-0-192-095	1500 VIEWPOINT DR	2,808.30
188-0-192-105	1510 VIEWPOINT DR	2,808.30
188-0-192-115	1520 VIEWPOINT DR	2,808.30
188-0-192-125	1530 VIEWPOINT DR	2,808.30
188-0-192-135	1540 VIEWPOINT DR	2,808.30
188-0-192-145	1550 VIEWPOINT DR	2,808.30
188-0-192-155	1560 VIEWPOINT DR	2,808.30
188-0-192-165	1570 VIEWPOINT DR	3,593.34
188-0-192-175	1580 VIEWPOINT DR	3,593.34
188-0-192-185	1582 VIEWPOINT DR	2,808.30
188-0-192-195	1584 VIEWPOINT DR	2,808.30
188-0-192-205	1586 VIEWPOINT DR	3,793.02
188-0-192-215	1561 VIEWPOINT DR	3,593.34
188-0-192-225	1551 VIEWPOINT DR	3,593.34
188-0-192-235	1541 VIEWPOINT DR	3,593.34
188-0-192-245	1531 VIEWPOINT DR	3,593.34
188-0-192-255	1521 VIEWPOINT DR	3,593.34
188-0-192-265	1511 VIEWPOINT DR	3,593.34
188-0-192-275	1501 VIEWPOINT DR	3,593.34
188-0-200-025	1227 BAYSIDE CIR	1,255.70
188-0-200-035	1225 BAYSIDE CIR	1,255.70

188-0-200-045	1223 BAYSIDE CIR	1,255.70
188-0-200-055	1221 BAYSIDE CIR	1,255.70
188-0-200-065	1216 BAYSIDE CIR	1,255.70
188-0-200-075	1214 BAYSIDE CIR	1,255.70
188-0-200-085	1212 BAYSIDE CIR	1,255.70
188-0-200-095	1210 BAYSIDE CIR	1,255.70
188-0-200-105	1206 BAYSIDE CIR	1,255.70
188-0-200-115	1204 BAYSIDE CIR	1,255.70
188-0-200-125	1202 BAYSIDE CIR	1,255.70
188-0-200-135	1200 BAYSIDE CIR	1,255.70
188-0-200-145	1217 BAYSIDE CIR	1,255.70
188-0-200-155	1215 BAYSIDE CIR	1,255.70
188-0-200-165	1213 BAYSIDE CIR	1,255.70
188-0-200-175	1211 BAYSIDE CIR	1,255.70
188-0-200-185	1247 BAYSIDE CIR	1,255.70
188-0-200-195	1245 BAYSIDE CIR	1,255.70
188-0-200-205	1243 BAYSIDE CIR	1,255.70
188-0-200-215	1241 BAYSIDE CIR	1,255.70
188-0-200-225	1237 BAYSIDE CIR	1,255.70
188-0-200-235	1235 BAYSIDE CIR	1,255.70
188-0-200-245	1233 BAYSIDE CIR	1,255.70
188-0-200-255	1231 BAYSIDE CIR	1,255.70
188-0-200-265	1232 BAYSIDE CIR	1,255.70
188-0-200-275	1234 BAYSIDE CIR	1,255.70
188-0-200-285	1236 BAYSIDE CIR	1,255.70
188-0-200-295	1238 BAYSIDE CIR	1,255.70
188-0-200-305	1251 BAYSIDE CIR	1,255.70
188-0-200-315	1253 BAYSIDE CIR	1,255.70
188-0-200-325	1255 BAYSIDE CIR	1,255.70
188-0-200-335	1257 BAYSIDE CIR	1,255.70
188-0-200-345	1269 BAYSIDE LN	1,255.70
188-0-200-355	1259 BAYSIDE LN	1,255.70
188-0-200-365	1249 BAYSIDE LN	1,255.70
188-0-200-375	1239 BAYSIDE LN	1,255.70
188-0-200-385	1261 BAYSIDE CIR	1,255.70
188-0-200-395	1263 BAYSIDE CIR	1,255.70
188-0-200-405	1265 BAYSIDE CIR	1,255.70
188-0-200-415	1267 BAYSIDE CIR	1,255.70
188-0-200-425	1271 BAYSIDE CIR	1,255.70
188-0-200-435	1273 BAYSIDE CIR	1,255.70
188-0-200-445	1275 BAYSIDE CIR	1,255.70
188-0-200-455	1281 BAYSIDE CIR	1,255.70
188-0-200-465	1283 BAYSIDE CIR	1,255.70
188-0-200-475	1285 BAYSIDE CIR	1,255.70
188-0-200-485	1287 BAYSIDE CIR	1,255.70
188-0-200-495	1270 BAYSIDE CIR	1,255.70
188-0-200-505	1272 BAYSIDE CIR	1,255.70

188-0-200-515	1274 BAYSIDE CIR	1,255.70
188-0-200-525	1276 BAYSIDE CIR	1,255.70
188-0-200-535	1282 BAYSIDE CIR	1,255.70
188-0-200-545	1284 BAYSIDE CIR	1,255.70
188-0-200-555	1286 BAYSIDE CIR	1,255.70
188-0-200-565	1288 BAYSIDE CIR	1,255.70
188-0-200-575	1240 BAYSIDE CIR	1,255.70
188-0-200-585	1230 BAYSIDE CIR	1,255.70
188-0-200-595	1220 BAYSIDE CIR	1,255.70
188-0-210-015	1302 BAYSIDE CIR	1,255.70
188-0-210-025	1304 BAYSIDE CIR	1,255.70
188-0-210-035	1306 BAYSIDE CIR	1,255.70
188-0-210-045	1308 BAYSIDE CIR	1,255.70
188-0-210-055	1301 BAYSIDE CIR	1,255.70
188-0-210-065	1303 BAYSIDE CIR	1,255.70
188-0-210-075	1305 BAYSIDE CIR	1,255.70
188-0-210-085	1311 BAYSIDE CIR	1,255.70
188-0-210-095	1313 BAYSIDE CIR	1,255.70
188-0-210-105	1315 BAYSIDE CIR	1,255.70
188-0-210-115	1321 BAYSIDE CIR	1,255.70
188-0-210-125	1323 BAYSIDE CIR	1,255.70
188-0-210-135	1325 BAYSIDE CIR	1,255.70
188-0-210-145	1327 BAYSIDE CIR	1,255.70
188-0-210-155	1366 BAYSIDE CIR	1,255.70
188-0-210-165	1364 BAYSIDE CIR	1,255.70
188-0-210-175	1362 BAYSIDE CIR	1,255.70
188-0-210-185	1360 BAYSIDE CIR	1,255.70
188-0-210-195	1356 BAYSIDE CIR	1,255.70
188-0-210-205	1354 BAYSIDE CIR	1,255.70
188-0-210-215	1352 BAYSIDE CIR	1,255.70
188-0-210-225	1350 BAYSIDE CIR	1,255.70
188-0-210-235	1346 BAYSIDE CIR	1,255.70
188-0-210-245	1344 BAYSIDE CIR	1,255.70
188-0-210-255	1342 BAYSIDE CIR	1,255.70
188-0-210-265	1340 BAYSIDE CIR	1,255.70
188-0-210-275	1337 BAYSIDE CIR	1,255.70
188-0-210-285	1335 BAYSIDE CIR	1,255.70
188-0-210-295	1333 BAYSIDE CIR	1,255.70
188-0-210-305	1331 BAYSIDE CIR	1,255.70
188-0-220-015	4308 TRADEWINDS DR	1,963.78
188-0-220-035	4312 TRADEWINDS DR	1,060.58
188-0-220-045	4342 TRADEWINDS DR	1,060.58
188-0-220-055	4372 TRADEWINDS DR	1,060.58
188-0-220-065	4314 TRADEWINDS DR	1,060.58
188-0-220-075	4344 TRADEWINDS DR	1,060.58
188-0-220-085	4374 TRADEWINDS DR	1,060.58
188-0-220-095	4316 TRADEWINDS DR	1,060.58

188-0-220-105	4346 TRADEWINDS DR	1,060.58
188-0-220-115	4376 TRADEWINDS DR	1,060.58
188-0-220-125	4318 TRADEWINDS DR	1,060.58
188-0-220-135	4348 TRADEWINDS DR	1,060.58
188-0-220-145	4378 TRADEWINDS DR	1,060.58
188-0-220-155	4320 TRADEWINDS DR	1,060.58
188-0-220-165	4350 TRADEWINDS DR	1,060.58
188-0-220-175	4380 TRADEWINDS DR	1,060.58
188-0-220-185	4322 TRADEWINDS DR	1,060.58
188-0-220-195	4352 TRADEWINDS DR	1,060.58
188-0-220-205	4382 TRADEWINDS DR	1,060.58
188-0-220-215	4324 TRADEWINDS DR	1,060.58
188-0-220-225	4354 TRADEWINDS DR	1,060.58
188-0-220-235	4384 TRADEWINDS DR	1,060.58
188-0-220-245	4326 TRADEWINDS DR	1,060.58
188-0-220-255	4356 TRADEWINDS DR	1,060.58
188-0-220-265	4386 TRADEWINDS DR	1,060.58
188-0-220-275	4328 TRADEWINDS DR	1,060.58
188-0-220-285	4358 TRADEWINDS DR	1,060.58
188-0-220-295	4330 TRADEWINDS DR	1,060.58
188-0-220-305	4360 TRADEWINDS DR	1,060.58
188-0-220-315	4340 TRADEWINDS DR	1,060.58
188-0-220-325	4370 TRADEWINDS DR	1,060.58
188-0-220-335	4396 TRADEWINDS DR	1,060.58
188-0-220-345	4338 TRADEWINDS DR	1,060.58
188-0-220-355	4368 TRADEWINDS DR	1,060.58
188-0-220-365	4394 TRADEWINDS DR	1,060.58
188-0-220-375	4336 TRADEWINDS DR	1,060.58
188-0-220-385	4366 TRADEWINDS DR	1,060.58
188-0-220-395	4392 TRADEWINDS DR	1,060.58
188-0-220-405	4332 TRADEWINDS DR	1,060.58
188-0-220-415	4362 TRADEWINDS DR	1,060.58
188-0-220-425	4388 TRADEWINDS DR	1,060.58
188-0-220-435	4334 TRADEWINDS DR	1,060.58
188-0-220-445	4364 TRADEWINDS DR	1,060.58
188-0-220-455	4390 TRADEWINDS DR	1,060.58
188-0-220-465	4310 TRADEWINDS DR	1,320.74
188-0-220-475	4310 TRADEWINDS DR	1,392.70
188-0-220-485	4310 TRADEWINDS DR	1,447.64
188-0-220-495	4310 TRADEWINDS DR	696.00
188-0-220-505	4310 TRADEWINDS DR	720.22
188-0-220-515	4310 TRADEWINDS DR	696.00
188-0-220-525	4310 TRADEWINDS DR	696.00
188-0-220-535	4310 TRADEWINDS DR	516.78
188-0-230-015	4228 TRADEWINDS DR	1,060.58
188-0-230-025	4258 TRADEWINDS DR	1,060.58
188-0-230-035	4288 TRADEWINDS DR	1,060.58

188-0-230-045	4226 TRADEWINDS DR	1,060.58
188-0-230-055	4256 TRADEWINDS DR	1,060.58
188-0-230-065	4286 TRADEWINDS DR	1,060.58
188-0-230-075	4224 TRADEWINDS DR	1,060.58
188-0-230-085	4254 TRADEWINDS DR	1,060.58
188-0-230-095	4284 TRADEWINDS DR	1,060.58
188-0-230-105	4222 TRADEWINDS DR	1,060.58
188-0-230-115	4252 TRADEWINDS DR	1,060.58
188-0-230-125	4282 TRADEWINDS DR	1,060.58
188-0-230-135	4220 TRADEWINDS DR	1,060.58
188-0-230-145	4250 TRADEWINDS DR	1,060.58
188-0-230-155	4280 TRADEWINDS DR	1,060.58
188-0-230-165	4218 TRADEWINDS DR	1,060.58
188-0-230-175	4248 TRADEWINDS DR	1,060.58
188-0-230-185	4278 TRADEWINDS DR	1,060.58
188-0-230-195	4216 TRADEWINDS DR	1,060.58
188-0-230-205	4246 TRADEWINDS DR	1,060.58
188-0-230-215	4276 TRADEWINDS DR	1,060.58
188-0-230-225	4214 TRADEWINDS DR	1,060.58
188-0-230-235	4244 TRADEWINDS DR	1,060.58
188-0-230-245	4274 TRADEWINDS DR	1,060.58
188-0-230-255	4212 TRADEWINDS DR	1,060.58
188-0-230-265	4242 TRADEWINDS DR	1,060.58
188-0-230-275	4272 TRADEWINDS DR	1,060.58
188-0-230-285	4210 TRADEWINDS DR	1,060.58
188-0-230-295	4240 TRADEWINDS DR	1,060.58
188-0-230-305	4270 TRADEWINDS DR	1,060.58
188-0-230-315	4230 TRADEWINDS DR	1,060.58
188-0-230-325	4260 TRADEWINDS DR	1,060.58
188-0-230-335	4290 TRADEWINDS DR	1,060.58
188-0-230-345	4232 TRADEWINDS DR	1,060.58
188-0-230-355	4262 TRADEWINDS DR	1,060.58
188-0-230-365	4292 TRADEWINDS DR	1,060.58
188-0-230-375	4234 TRADEWINDS DR	1,060.58
188-0-230-385	4264 TRADEWINDS DR	1,060.58
188-0-230-395	4294 TRADEWINDS DR	1,060.58
188-0-230-405	4236 TRADEWINDS DR	1,060.58
188-0-230-415	4266 TRADEWINDS DR	1,060.58
188-0-230-425	4296 TRADEWINDS DR	1,060.58
188-0-230-435	4238 TRADEWINDS DR	1,060.58
188-0-230-445	4268 TRADEWINDS DR	1,060.58
188-0-230-455	4298 TRADEWINDS DR	1,060.58
188-0-230-475	4300 TRADEWINDS DR	1,461.38
188-0-230-485	4300 TRADEWINDS DR	712.36
188-0-230-495	4300 TRADEWINDS DR	733.96
188-0-230-505	4300 TRADEWINDS DR	685.54
188-0-230-515	4300 TRADEWINDS DR	820.30

188-0-230-525	4300 TRADEWINDS DR	502.38
Total	321 Parcels	\$604,176.70

Special District Public Notice FY 19-20 Assessments and Budget

Please Note:

For complete presentation, please refer to item “Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing.”



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.6.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Special Tax Levy for Community Facility Districts No. 3 and No. 4 (Seabridge at Mandalay Bay). (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that City Council, acting as the legislative body of Community Facilities District (CFD) No. 3 and Community Facilities District (CFD) No. 4:

1. Adopt a resolution (Attachment A) setting a special tax rate within CFD No. 3 (Seabridge at Mandalay Bay) for FY 2018-19; and
2. Adopt a resolution (Attachment B) setting a special tax rate within CFD No. 4 (Seabridge at Mandalay Bay) for FY 2018-19.

BACKGROUND

CFD No. 3 Special Tax

On December 14, 2004, City Council adopted Resolution No. 12,737 (the "Resolution of Formation") establishing CFD No. 3 and Ordinance No. 2676 to levy a special tax sufficient to pay principal, interest, and other periodic costs and administrative expenses with respect to the bonds of CFD No. 3. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year.

There is no formal reserve fund for CFD No. 3 as the bonds were refinanced as a private placement in 2013, with no requirement to fund a reserve. The fund balance consists only of funds necessary to pay principal, interest, and administrative costs. The remaining balance of the bonds is \$24,900,000 with the final payment due on September 1, 2035.

On November 6, 2018, voters within Seabridge at Mandalay Bay approved Measure H which limited the amount of CFD No. 3 special tax revenue used to pay overhead costs of City employees to \$5,000 annually. The FY 2019-2020 City overhead costs is equal to \$0.

CFD No. 4 Special Tax

On December 14, 2004, City Council adopted Resolution No. 12,739 (the "Resolution of Formation") establishing CFD No. 4 and Ordinance No. 2677 to levy a special tax sufficient to pay certain costs of Services

and Incidental Expenses relating to the maintenance of CFD No. 4. In each fiscal year thereafter, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year.

DISCUSSION

The CFD 3 maximum special tax rate in FY 2019-2020 is \$2,930,231.39, the actual amount to be levied is \$1,837,151.78. The CFD 4 total amount of special taxes for CFD No. 4 for FY 2019-2020 is \$994,995.

The following represents a breakdown of the tax levy for CFD No. 4 for the upcoming and most recent fiscal years:

Description	Projected Levy	Actual Levy
	FY 19-20	FY 18-19
Administration	\$166,010	\$105,157
Liability, Worker's Comp, fees, etc.	2,506	5,746
Election Costs/Publications	2,000	7,300
Indirect Costs	45,781	43,170
Channel Maintenance/Repairs	50,000	50,000
Landscape Maintenance	345,606	366,150
Contingency	165,000	69,500
Harbor Patrol	192,000	986,928
Storm Drain Maintenance	0	124,960
Police Protection Services	26,092	26,873
Less: Tax Levy Credit	0	(277,442)
Total	\$994,995	\$1,508,342

Landscape maintenance costs have also gone up as a result of a new bid and contract award taking effect July 1, 2018, however Harbor Patrol costs have been set to \$192,000.

The maximum allowable tax for CFD No. 4 for FY 2018-2019 is \$1,267,183.58. The Projected Levy for FY 2019-2020 is \$994,995. There was no levy credit for FY 2019-2020. A new reserve fund study was completed in 2019, but has not been adopted.

On November 6, 2018, voters within Seabridge at Mandalay Bay approved Measures F and I. Measure F amended the FY 2018-19 maximum special taxes that can be imposed on developed properties within CFD No. 4. The maximum allowable tax for CFD No. 4 for FY 2019-2020 reflects the voter approved maximum special tax rates plus the approved annual escalation factor of 2%. Measure I reduced the portion of the CFD No. 4 special taxes utilized to pay for harbor patrol costs.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

There will be no cost to the City's General Fund from approval of the resolutions levying the special taxes for CFD No. 3 and CFD No. 4 for FY 2019-2020. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes, which are levied against properties located in CFD No. 3 and CFD No. 4.

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Attachment A - Resolution Authorizing Levy of Special Tax CFD 3 FY 19-20
2. Attachment B - Resolution Authorizing Levy of Special Tax CFD 4 FY 19-20
3. Exhibit A - CFD 3 & 4 Levies by Location
4. Special Districts Presentation Cover Page

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
OXNARD ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT
MANDALAY BAY) OF THE CITY OF OXNARD AUTHORIZING
THE LEVY OF SPECIAL TAXES WITHIN COMMUNITY
FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY
BAY) FOR THE FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Oxnard (the “City”) previously established Community Facilities District No. 3 (Seabridge at Mandalay Bay) of the City of Oxnard (“CFD No. 3”) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the “Act”); and

WHEREAS, the City Council of the City, acting as the legislative body of CFD No. 3, is authorized pursuant to Resolution No. 12,737 (the “Resolution of Formation”) and Ordinance No. 2676 adopted by the City Council on December 14, 2004, (the “Ordinance”) to levy a special tax sufficient to pay principal, interest, other periodic costs and administrative expenses with respect to bonds of CFD No. 3 (the “Bonds”) and to pay certain costs of the Public Improvements and Incidental Expenses (as defined in the Resolution of Formation); and

WHEREAS, it is now necessary and appropriate that this City Council provide for the levy and collection of the special taxes for the Fiscal Year 2019-2020 for the purpose specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY), DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

SECTION 1. The above recitals are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2019-2020 at the special tax rates set forth in the report prepared by NBS Government Finance Group for CFD No. 3 entitled “City of Oxnard Community Facilities District No. 3 (Seabridge at Mandalay Bay) Fiscal Year 2019-2020 Levy” (the “Report”) attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the

maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxes or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for ad valorem taxes except as such procedure has been modified by law and this City Council as set forth in the Indenture Between CFD No. 3 and Wells Fargo Bank, National Association, as Fiscal Agent dated as of October 1, 2005.

SECTION 6. As a cumulative remedy, if any amount levied as a special tax for payment of bond interest or principal, together with any penalties and other charges accruing under this Resolution, are not paid when due, the City Council may, not later than four years after the due date of the last installment of principal on the Bonds, order that the same be collected by an action brought in the superior court to foreclose the lien of such special tax.

SECTION 7. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and the Report to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2019-2020, and to perform all other acts which are required by the Act, the Ordinance, or by law in order to accomplish the purpose of this Resolution.

APPROVED AND ADOPTED this __ day of ____, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn
Mayor of the City Council of the City of Oxnard,
acting on behalf of Community Facilities District No. 3
(Seabridge at Mandalay Bay) of the City of Oxnard

ATTEST:

Michelle Ascencion
City Clerk of the City of Oxnard

(SEAL)

APPROVED AS TO FORM:

Stephen Fischer, City Attorney

STATE OF CALIFORNIA)
)
COUNTY OF VENTURA) ss.

I, MICHELLE ASCENCION, City Clerk of the City Council of the City of Oxnard, do hereby certify that the above and foregoing is a full, true and correct copy of RESOLUTION NO. _____ of said City Council, and that the same has not been amended or repealed.

DATED: _____, 2019

City Clerk of the City Council of the City of Oxnard

(SEAL)

EXHIBIT A

CITY OF OXNARD COMMUNITY FACILITIES DISTRICT NO. 3 (SEABRIDGE AT MANDALAY BAY) FISCAL YEAR 2019-2020 LEVY

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
188-0-241-015	1301 SEABRIDGE LN	\$3,516.18	188-0-293-085	4054 GALAPAGOS WAY	\$3,207.90
188-0-241-025	1311 SEABRIDGE LN	3,516.18	188-0-293-095	4044 GALAPAGOS WAY	3,516.18
188-0-241-035	1321 SEABRIDGE LN	3,207.90	188-0-293-105	4030 GALAPAGOS WAY	3,516.18
188-0-241-055	1341 SEABRIDGE LN	3,516.18	188-0-293-115	4020 GALAPAGOS WAY	3,207.90
188-0-241-065	1351 SEABRIDGE LN	3,516.18	188-0-293-125	4014 GALAPAGOS WAY	3,516.18
188-0-241-075	1361 SEABRIDGE LN	3,516.18	188-0-293-135	4004 GALAPAGOS WAY	3,516.18
188-0-241-085	1401 SEABRIDGE LN	3,516.18	188-0-293-145	4005 HARBOUR ISLAND LN	3,207.90
188-0-241-095	1411 SEABRIDGE LN	3,516.18	188-0-293-155	4015 HARBOUR ISLAND LN	3,516.18
188-0-241-105	1421 SEABRIDGE LN	3,516.18	188-0-293-165	4025 HARBOUR ISLAND LN	3,516.18
188-0-241-115	1431 SEABRIDGE LN	3,516.18	188-0-293-175	4035 HARBOUR ISLAND LN	3,516.18
188-0-241-125	1441 SEABRIDGE LN	3,207.90	188-0-293-185	4045 HARBOUR ISLAND LN	3,516.18
188-0-241-135	1451 SEABRIDGE LN	3,516.18	188-0-293-195	4055 HARBOUR ISLAND LN	3,516.18
188-0-241-145	1461 SEABRIDGE LN	3,207.90	188-0-293-205	4065 HARBOUR ISLAND LN	3,207.90
188-0-241-155	1462 CASPIAN WAY	3,516.18	188-0-293-215	4075 HARBOUR ISLAND LN	3,516.18
188-0-241-165	1452 CASPIAN WAY	3,516.18	188-0-293-225	4085 HARBOUR ISLAND LN	3,516.18
188-0-241-175	1442 CASPIAN WAY	3,516.18	188-0-293-235	4105 HARBOUR ISLAND LN	3,516.18
188-0-241-185	1432 CASPIAN WAY	3,207.90	188-0-293-245	4115 HARBOUR ISLAND LN	3,516.18
188-0-241-195	1422 CASPIAN WAY	3,516.18	188-0-293-255	4125 HARBOUR ISLAND LN	3,516.18
188-0-241-205	1412 CASPIAN WAY	3,207.90	188-0-293-265	4135 HARBOUR ISLAND LN	3,207.90
188-0-241-215	1402 CASPIAN WAY	3,516.18	188-0-293-275	4145 HARBOUR ISLAND LN	3,516.18
188-0-241-225	1362 CASPIAN WAY	3,516.18	188-0-300-015	4146 HARBOUR ISLAND LN	4,705.98
188-0-241-235	1352 CASPIAN WAY	3,516.18	188-0-300-025	4136 HARBOUR ISLAND LN	4,320.88
188-0-241-245	1342 CASPIAN WAY	3,207.90	188-0-300-035	4126 HARBOUR ISLAND LN	4,705.98
188-0-241-255	1332 CASPIAN WAY	3,516.18	188-0-300-045	4116 HARBOUR ISLAND LN	4,705.98
188-0-241-265	1322 CASPIAN WAY	3,207.90	188-0-300-055	4106 HARBOUR ISLAND LN	4,320.88
188-0-241-275	1312 CASPIAN WAY	3,207.90	188-0-300-065	4076 HARBOUR ISLAND LN	4,705.98
188-0-241-285	1302 CASPIAN WAY	3,516.18	188-0-300-075	4066 HARBOUR ISLAND LN	4,320.88
188-0-242-015	1303 CASPIAN WAY	3,207.90	188-0-300-085	4056 HARBOUR ISLAND LN	4,705.98
188-0-242-025	1313 CASPIAN WAY	3,516.18	188-0-300-095	4046 HARBOUR ISLAND LN	4,705.98
188-0-242-035	1323 CASPIAN WAY	3,207.90	188-0-300-105	4036 HARBOUR ISLAND LN	4,705.98
188-0-242-045	1333 CASPIAN WAY	3,516.18	188-0-300-115	4026 HARBOUR ISLAND LN	4,320.88
188-0-242-055	1343 CASPIAN WAY	3,516.18	188-0-300-125	4016 HARBOUR ISLAND LN	4,705.98
188-0-242-065	1353 CASPIAN WAY	3,516.18	188-0-300-135	4006 HARBOUR ISLAND LN	4,705.98
188-0-242-075	1363 CASPIAN WAY	3,207.90	188-0-300-145	3976 HARBOUR ISLAND LN	4,705.98
188-0-242-085	1403 CASPIAN WAY	3,516.18	188-0-300-155	3966 HARBOUR ISLAND LN	4,320.88
188-0-242-095	1413 CASPIAN WAY	3,516.18	188-0-300-165	3956 HARBOUR ISLAND LN	4,705.98
188-0-242-105	1423 CASPIAN WAY	3,516.18	188-0-300-175	3946 HARBOUR ISLAND LN	4,705.98
188-0-242-115	1433 CASPIAN WAY	3,516.18	188-0-300-185	1911 NAPOLI DR	4,705.98
188-0-242-125	1443 CASPIAN WAY	3,207.90	188-0-300-195	1921 NAPOLI DR	4,705.98
188-0-242-135	1453 CASPIAN WAY	3,516.18	188-0-300-205	3907 W HEMLOCK ST	4,705.98
188-0-242-145	1463 CASPIAN WAY	3,516.18	188-0-300-215	3917 W HEMLOCK ST	4,320.88
188-0-242-155	1464 DONEGAL WAY	3,516.18	188-0-300-225	3927 W HEMLOCK ST	4,705.98
188-0-242-165	1454 DONEGAL WAY	3,207.90	188-0-300-235	3937 W HEMLOCK ST	4,705.98
188-0-242-175	1444 DONEGAL WAY	3,516.18	188-0-300-245	3947 W HEMLOCK ST	4,705.98

188-0-242-185	1434 DONEGAL WAY	3,207.90	188-0-300-255	3957 W HEMLOCK ST	4,705.98
188-0-242-195	1424 DONEGAL WAY	3,516.18	188-0-300-265	3967 W HEMLOCK ST	4,705.98
188-0-242-205	1414 DONEGAL WAY	3,207.90	188-0-300-275	3977 W HEMLOCK ST	4,705.98
188-0-242-215	1404 DONEGAL WAY	3,516.18	188-0-300-285	4007 W HEMLOCK ST	4,320.88
188-0-242-225	1364 DONEGAL WAY	3,516.18	188-0-300-295	4017 W HEMLOCK ST	4,705.98
188-0-242-235	1354 DONEGAL WAY	3,207.90	188-0-300-305	4027 W HEMLOCK ST	4,705.98
188-0-242-245	1344 DONEGAL WAY	3,207.90	188-0-300-315	4037 W HEMLOCK ST	4,320.88
188-0-242-255	1334 DONEGAL WAY	3,516.18	188-0-300-325	4047 W HEMLOCK ST	4,705.98
188-0-242-265	1324 DONEGAL WAY	3,516.18	188-0-300-335	4057 W HEMLOCK ST	4,705.98
188-0-242-275	1314 DONEGAL WAY	3,207.90	188-0-300-345	4067 W HEMLOCK ST	4,320.88
188-0-242-285	1304 DONEGAL WAY	3,516.18	188-0-300-355	4077 W HEMLOCK ST	4,705.98
188-0-243-015	1305 DONEGAL WAY	3,207.90	188-0-300-365	4107 W HEMLOCK ST	4,705.98
188-0-243-025	1315 DONEGAL WAY	3,516.18	188-0-300-375	4117 W HEMLOCK ST	4,705.98
188-0-243-035	1325 DONEGAL WAY	3,207.90	188-0-300-385	4127 W HEMLOCK ST	4,705.98
188-0-243-045	1335 DONEGAL WAY	3,516.18	188-0-300-395	4137 W HEMLOCK ST	4,705.98
188-0-243-055	1345 DONEGAL WAY	3,516.18	188-0-300-405	4147 W HEMLOCK ST	4,705.98
188-0-243-065	1355 DONEGAL WAY	3,516.18	188-0-300-415	4157 W HEMLOCK ST	4,705.98
188-0-243-075	1365 DONEGAL WAY	3,207.90	188-0-300-425	4167 W HEMLOCK ST	4,320.88
188-0-243-095	1415 DONEGAL WAY	3,516.18	188-0-300-435	4177 W HEMLOCK ST	4,320.88
188-0-243-105	1425 DONEGAL WAY	3,516.18	188-0-300-445	4181 W HEMLOCK ST	4,705.98
188-0-243-115	1435 DONEGAL WAY	3,516.18	188-0-310-045	1651 S VICTORIA AVE	22,228.78
188-0-243-125	1445 DONEGAL WAY	3,207.90	188-0-310-055	NOT AVAILABLE	136,225.44
188-0-243-135	1455 DONEGAL WAY	3,516.18	188-0-320-015	1409 WINDSHORE WAY	2,027.96
188-0-243-145	1465 DONEGAL WAY	3,207.90	188-0-320-025	1407 WINDSHORE WAY	2,513.52
188-0-243-155	1475 DONEGAL WAY	3,516.18	188-0-320-035	1405 WINDSHORE WAY	2,027.96
188-0-243-165	1486 ESTUARY WAY	3,207.90	188-0-320-045	1403 WINDSHORE WAY	2,027.96
188-0-243-175	1476 ESTUARY WAY	3,516.18	188-0-320-055	1401 WINDSHORE WAY	2,513.52
188-0-243-185	1466 ESTUARY WAY	3,207.90	188-0-320-065	1411 WINDSHORE WAY	2,027.96
188-0-243-195	1456 ESTUARY WAY	3,516.18	188-0-320-075	1413 WINDSHORE WAY	2,027.96
188-0-243-205	1446 ESTUARY WAY	3,207.90	188-0-320-085	1415 WINDSHORE WAY	2,027.96
188-0-243-215	1436 ESTUARY WAY	3,516.18	188-0-320-095	1417 WINDSHORE WAY	2,027.96
188-0-243-225	1426 ESTUARY WAY	3,207.90	188-0-320-105	1427 WINDSHORE WAY	2,513.52
188-0-243-235	1416 ESTUARY WAY	3,516.18	188-0-320-115	1425 WINDSHORE WAY	2,027.96
188-0-243-245	1406 ESTUARY WAY	3,516.18	188-0-320-125	1423 WINDSHORE WAY	2,027.96
188-0-243-255	1366 ESTUARY WAY	3,516.18	188-0-320-135	1421 WINDSHORE WAY	2,513.52
188-0-243-265	1356 ESTUARY WAY	3,207.90	188-0-320-145	1419 WINDSHORE WAY	2,027.96
188-0-243-275	1346 ESTUARY WAY	3,516.18	188-0-320-155	1439 WINDSHORE WAY	2,027.96
188-0-243-285	1336 ESTUARY WAY	3,516.18	188-0-320-165	1437 WINDSHORE WAY	2,513.52
188-0-243-295	1326 ESTUARY WAY	3,207.90	188-0-320-175	1435 WINDSHORE WAY	2,027.96
188-0-243-305	1316 ESTUARY WAY	3,516.18	188-0-320-185	1433 WINDSHORE WAY	2,027.96
188-0-244-015	1477 ESTUARY WAY	4,055.92	188-0-320-195	1431 WINDSHORE WAY	2,513.52
188-0-244-025	1467 ESTUARY WAY	4,320.88	188-0-320-205	1441 WINDSHORE WAY	2,027.96
188-0-244-035	1457 ESTUARY WAY	4,320.88	188-0-320-215	1443 WINDSHORE WAY	2,027.96
188-0-244-045	1447 ESTUARY WAY	4,320.88	188-0-320-225	1445 WINDSHORE WAY	2,027.96
188-0-244-055	1437 ESTUARY WAY	4,055.92	188-0-320-235	1447 WINDSHORE WAY	2,027.96
188-0-244-065	1427 ESTUARY WAY	4,055.92	188-0-320-245	1457 WINDSHORE WAY	2,513.52
188-0-244-075	1417 ESTUARY WAY	4,320.88	188-0-320-255	1455 WINDSHORE WAY	2,027.96
188-0-244-085	1407 ESTUARY WAY	4,320.88	188-0-320-265	1453 WINDSHORE WAY	2,027.96
188-0-244-095	1367 ESTUARY WAY	4,055.92	188-0-320-275	1451 WINDSHORE WAY	2,513.52
188-0-244-105	1357 ESTUARY WAY	4,320.88	188-0-320-285	1449 WINDSHORE WAY	2,027.96
188-0-244-115	1347 ESTUARY WAY	4,055.92	188-0-320-295	1469 WINDSHORE WAY	2,027.96

188-0-244-125	1337 ESTUARY WAY	4,320.88	188-0-320-305	1467 WINDSHORE WAY	2,513.52
188-0-244-135	1327 ESTUARY WAY	4,320.88	188-0-320-315	1465 WINDSHORE WAY	2,027.96
188-0-244-145	1317 ESTUARY WAY	4,055.92	188-0-320-325	1463 WINDSHORE WAY	2,027.96
188-0-244-155	1301 ESTUARY WAY	4,320.88	188-0-320-335	1461 WINDSHORE WAY	2,513.52
188-0-244-165	4181 ADRIATIC ST	4,320.88	188-0-320-345	1471 WINDSHORE WAY	2,027.96
188-0-244-175	4171 ADRIATIC ST	4,320.88	188-0-320-355	1473 WINDSHORE WAY	2,027.96
188-0-244-185	4161 ADRIATIC ST	4,055.92	188-0-320-365	1475 WINDSHORE WAY	2,027.96
188-0-244-195	4151 ADRIATIC ST	4,320.88	188-0-320-375	1477 WINDSHORE WAY	2,027.96
188-0-244-205	4141 ADRIATIC ST	4,320.88	188-0-320-385	1487 WINDSHORE WAY	2,513.52
188-0-244-215	4131 ADRIATIC ST	4,320.88	188-0-320-395	1485 WINDSHORE WAY	2,027.96
188-0-245-015	4111 ADRIATIC ST	4,055.92	188-0-320-405	1483 WINDSHORE WAY	2,027.96
188-0-245-025	4101 ADRIATIC ST	4,320.88	188-0-320-415	1481 WINDSHORE WAY	2,513.52
188-0-245-035	4061 ADRIATIC ST	4,320.88	188-0-320-425	1479 WINDSHORE WAY	2,027.96
188-0-245-045	4051 ADRIATIC ST	4,055.92	188-0-330-015	1509 WINDSHORE WAY	2,027.96
188-0-245-055	4041 ADRIATIC ST	4,320.88	188-0-330-025	1507 WINDSHORE WAY	2,513.52
188-0-245-065	4031 ADRIATIC ST	4,055.92	188-0-330-035	1505 WINDSHORE WAY	2,027.96
188-0-245-075	4021 ADRIATIC ST	4,320.88	188-0-330-045	1503 WINDSHORE WAY	2,027.96
188-0-245-085	4011 ADRIATIC ST	4,055.92	188-0-330-055	1501 WINDSHORE WAY	2,513.52
188-0-245-095	4001 ADRIATIC ST	4,320.88	188-0-330-065	1511 WINDSHORE WAY	2,027.96
188-0-250-075	1101 S VICTORIA AVE	15,363.78	188-0-330-075	1513 WINDSHORE WAY	2,027.96
188-0-250-205	1299 S VICTORIA AVE	657.82	188-0-330-085	1515 WINDSHORE WAY	2,027.96
188-0-250-225	1201 S VICTORIA AVE	11,482.72	188-0-330-095	1517 WINDSHORE WAY	2,027.96
188-0-250-285	1291 S VICTORIA AVE	35,651.32	188-0-330-105	1527 WINDSHORE WAY	2,513.52
188-0-260-035	4154 CARIBBEAN ST	4,705.98	188-0-330-115	1525 WINDSHORE WAY	2,027.96
188-0-260-045	4164 CARIBBEAN ST	4,320.88	188-0-330-125	1523 WINDSHORE WAY	2,027.96
188-0-260-055	4174 CARIBBEAN ST	4,705.98	188-0-330-135	1521 WINDSHORE WAY	2,513.52
188-0-260-065	4184 CARIBBEAN ST	4,320.88	188-0-330-145	1519 WINDSHORE WAY	2,027.96
188-0-260-075	4194 CARIBBEAN ST	4,705.98	188-0-330-155	1539 WINDSHORE WAY	2,027.96
188-0-260-085	4204 CARIBBEAN ST	4,705.98	188-0-330-165	1537 WINDSHORE WAY	2,513.52
188-0-260-095	4214 CARIBBEAN ST	4,320.88	188-0-330-175	1535 WINDSHORE WAY	2,027.96
188-0-260-105	1537 ESTUARY WAY	4,320.88	188-0-330-185	1533 WINDSHORE WAY	2,027.96
188-0-260-115	1527 ESTUARY WAY	4,705.98	188-0-330-195	1531 WINDSHORE WAY	2,513.52
188-0-260-125	1517 ESTUARY WAY	4,705.98	188-0-330-205	1541 WINDSHORE WAY	2,027.96
188-0-260-135	1507 ESTUARY WAY	4,705.98	188-0-330-215	1543 WINDSHORE WAY	2,027.96
188-0-260-145	1501 ESTUARY WAY	4,320.88	188-0-330-225	1545 WINDSHORE WAY	2,027.96
188-0-271-025	4164 BALTIC ST	3,516.18	188-0-330-235	1547 WINDSHORE WAY	2,027.96
188-0-271-035	4154 BALTIC ST	4,028.36	188-0-330-245	1557 WINDSHORE WAY	2,513.52
188-0-271-045	4144 BALTIC ST	4,028.36	188-0-330-255	1555 WINDSHORE WAY	2,027.96
188-0-271-065	4124 BALTIC ST	3,516.18	188-0-330-265	1553 WINDSHORE WAY	2,027.96
188-0-271-075	4114 BALTIC ST	4,028.36	188-0-330-275	1551 WINDSHORE WAY	2,513.52
188-0-271-085	4104 BALTIC ST	4,028.36	188-0-330-285	1549 WINDSHORE WAY	2,027.96
188-0-271-095	4072 BALTIC ST	3,516.18	188-0-330-295	1569 WINDSHORE WAY	2,027.96
188-0-271-105	4062 BALTIC ST	4,028.36	188-0-330-305	1567 WINDSHORE WAY	2,513.52
188-0-271-115	4052 BALTIC ST	4,028.36	188-0-330-315	1565 WINDSHORE WAY	2,027.96
188-0-271-125	4042 BALTIC ST	4,028.36	188-0-330-325	1563 WINDSHORE WAY	2,027.96
188-0-271-135	4032 BALTIC ST	3,516.18	188-0-330-335	1561 WINDSHORE WAY	2,513.52
188-0-271-145	1501 SEABRIDGE LN	3,516.18	188-0-330-345	1571 WINDSHORE WAY	2,027.96
188-0-271-155	1507 SEABRIDGE LN	4,028.36	188-0-330-355	1573 WINDSHORE WAY	2,027.96
188-0-271-165	1517 SEABRIDGE LN	3,516.18	188-0-330-365	1575 WINDSHORE WAY	2,027.96
188-0-271-175	1527 SEABRIDGE LN	3,516.18	188-0-330-375	1577 WINDSHORE WAY	2,027.96
188-0-271-185	4033 CARIBBEAN ST	4,028.36	188-0-330-385	1587 WINDSHORE WAY	2,513.52

188-0-271-195	4043 CARIBBEAN ST	3,516.18	188-0-330-395	1585 WINDSHORE WAY	2,027.96
188-0-271-205	4053 CARIBBEAN ST	4,028.36	188-0-330-405	1583 WINDSHORE WAY	2,027.96
188-0-271-215	4103 CARIBBEAN ST	4,028.36	188-0-330-415	1581 WINDSHORE WAY	2,513.52
188-0-271-225	4113 CARIBBEAN ST	3,516.18	188-0-330-425	1579 WINDSHORE WAY	2,027.96
188-0-271-235	4123 CARIBBEAN ST	4,028.36	188-0-340-015	1500 SEABRIDGE LN	2,513.52
188-0-271-245	4133 CARIBBEAN ST	4,028.36	188-0-340-025	1502 SEABRIDGE LN	2,027.96
188-0-271-255	4143 CARIBBEAN ST	3,516.18	188-0-340-035	1504 SEABRIDGE LN	2,027.96
188-0-271-265	4153 CARIBBEAN ST	4,028.36	188-0-340-055	1508 SEABRIDGE LN	2,027.96
188-0-271-275	4163 CARIBBEAN ST	3,516.18	188-0-340-065	1518 SEABRIDGE LN	2,027.96
188-0-271-285	4173 CARIBBEAN ST	4,028.36	188-0-340-075	1520 SEABRIDGE LN	2,513.52
188-0-271-295	4183 CARIBBEAN ST	4,028.36	188-0-340-085	1522 SEABRIDGE LN	2,027.96
188-0-272-015	4144 CARIBBEAN ST	4,705.98	188-0-340-095	1524 SEABRIDGE LN	2,027.96
188-0-272-025	4134 CARIBBEAN WAY	4,705.98	188-0-340-105	1526 SEABRIDGE LN	2,513.52
188-0-272-035	4124 CARIBBEAN ST	4,320.88	188-0-340-115	1516 SEABRIDGE LN	2,027.96
188-0-272-045	4114 CARIBBEAN ST	4,705.98	188-0-340-125	1514 SEABRIDGE LN	2,027.96
188-0-272-055	4104 CARIBBEAN ST	4,320.88	188-0-340-135	1512 SEABRIDGE LN	2,027.96
188-0-272-065	4054 CARIBBEAN ST	4,705.98	188-0-340-145	1510 SEABRIDGE LN	2,027.96
188-0-272-075	4044 CARIBBEAN ST	4,320.88	188-0-340-155	1530 SEABRIDGE LN	2,513.52
188-0-272-085	4034 CARIBBEAN ST	4,705.98	188-0-340-165	1532 SEABRIDGE LN	2,027.96
188-0-272-095	4024 CARIBBEAN ST	4,705.98	188-0-340-175	1534 SEABRIDGE LN	2,027.96
188-0-272-105	4014 CARIBBEAN ST	4,705.98	188-0-340-185	1536 SEABRIDGE LN	2,513.52
188-0-272-115	4004 CARIBBEAN ST	4,320.88	188-0-340-195	1538 SEABRIDGE LN	2,027.96
188-0-272-205	1601 S VICTORIA AVE	25,015.62	188-0-340-205	1548 SEABRIDGE LN	2,027.96
188-0-280-015	1414 WINDSHORE WAY	1,732.48	188-0-340-215	1550 SEABRIDGE LN	2,513.52
188-0-280-025	1416 WINDSHORE WAY	1,732.48	188-0-340-225	1552 SEABRIDGE LN	2,027.96
188-0-280-035	1418 WINDSHORE WAY	2,027.96	188-0-340-235	1554 SEABRIDGE LN	2,027.96
188-0-280-045	1400 WINDSHORE WAY	1,732.48	188-0-340-245	1556 SEABRIDGE LN	2,513.52
188-0-280-055	3818 ALEE LN	1,732.48	188-0-340-255	1546 SEABRIDGE LN	2,027.96
188-0-280-065	3816 ALEE LN	2,027.96	188-0-340-265	1544 SEABRIDGE LN	2,027.96
188-0-280-075	3814 ALEE LN	2,027.96	188-0-340-275	1542 SEABRIDGE LN	2,027.96
188-0-280-085	3812 ALEE LN	2,027.96	188-0-340-285	1540 SEABRIDGE LN	2,027.96
188-0-280-095	3810 ALEE LN	2,027.96	188-0-340-295	1560 SEABRIDGE LN	2,513.52
188-0-280-105	3800 ALEE LN	1,732.48	188-0-340-305	1562 SEABRIDGE LN	2,027.96
188-0-280-115	1402 WINDSHORE WAY	1,732.48	188-0-340-315	1564 SEABRIDGE LN	2,027.96
188-0-280-125	1406 WINDSHORE WAY	2,027.96	188-0-340-325	1566 SEABRIDGE LN	2,513.52
188-0-280-135	1408 WINDSHORE WAY	1,732.48	188-0-340-335	1568 SEABRIDGE LN	2,027.96
188-0-280-145	1410 WINDSHORE WAY	1,732.48	188-0-340-345	1578 SEABRIDGE LN	2,027.96
188-0-280-155	1428 WINDSHORE WAY	1,732.48	188-0-340-355	1580 SEABRIDGE LN	2,513.52
188-0-280-165	1430 WINDSHORE WAY	1,732.48	188-0-340-365	1582 SEABRIDGE LN	2,027.96
188-0-280-175	1432 WINDSHORE WAY	2,027.96	188-0-340-375	1584 SEABRIDGE LN	2,027.96
188-0-280-185	1434 WINDSHORE WAY	1,732.48	188-0-340-385	1586 SEABRIDGE LN	2,513.52
188-0-280-195	1436 WINDSHORE WAY	1,732.48	188-0-340-395	1576 SEABRIDGE LN	2,027.96
188-0-280-205	1438 WINDSHORE WAY	2,027.96	188-0-340-405	1574 SEABRIDGE LN	2,027.96
188-0-280-215	1440 WINDSHORE WAY	2,027.96	188-0-340-415	1572 SEABRIDGE LN	2,027.96
188-0-280-225	1442 WINDSHORE WAY	2,027.96	188-0-340-425	1570 SEABRIDGE LN	2,027.96
188-0-280-235	1444 WINDSHORE WAY	2,027.96	188-0-350-065	1901 S VICTORIA AVE	1,460.64
188-0-280-245	1446 WINDSHORE WAY	1,732.48	188-0-350-075	1901 S VICTORIA AVE	1,732.48
188-0-280-255	1448 WINDSHORE WAY	1,732.48	188-0-350-085	1901 S VICTORIA AVE	1,732.48
188-0-280-265	1420 WINDSHORE WAY	2,027.96	188-0-350-095	1901 S VICTORIA AVE	1,732.48
188-0-280-275	1422 WINDSHORE WAY	1,732.48	188-0-350-105	1901 S VICTORIA AVE	1,732.48
188-0-280-285	1424 WINDSHORE WAY	1,732.48	188-0-350-115	1901 S VICTORIA AVE	1,460.64

188-0-280-295	1524 WINDSHORE WAY	1,732.48	188-0-350-125	1901 S VICTORIA AVE	1,460.64
188-0-280-305	1526 WINDSHORE WAY	1,732.48	188-0-350-135	1901 S VICTORIA AVE	1,732.48
188-0-280-315	1528 WINDSHORE WAY	2,027.96	188-0-350-145	1901 S VICTORIA AVE	1,732.48
188-0-280-325	1500 WINDSHORE WAY	1,732.48	188-0-350-155	1901 S VICTORIA AVE	1,732.48
188-0-280-335	1502 WINDSHORE WAY	1,732.48	188-0-350-165	1901 S VICTORIA AVE	1,732.48
188-0-280-345	1504 WINDSHORE WAY	2,027.96	188-0-350-175	1901 S VICTORIA AVE	1,460.64
188-0-280-355	1506 WINDSHORE WAY	2,027.96	188-0-350-235	1901 S VICTORIA AVE	2,027.96
188-0-280-365	1508 WINDSHORE WAY	2,027.96	188-0-350-245	1901 S VICTORIA AVE	1,732.48
188-0-280-375	1510 WINDSHORE WAY	2,027.96	188-0-350-255	1901 S VICTORIA AVE	2,027.96
188-0-280-385	1512 WINDSHORE WAY	1,732.48	188-0-350-265	1901 S VICTORIA AVE	2,027.96
188-0-280-395	1514 WINDSHORE WAY	1,732.48	188-0-350-275	1901 S VICTORIA AVE	2,027.96
188-0-280-405	1516 WINDSHORE WAY	2,027.96	188-0-350-285	1901 S VICTORIA AVE	2,027.96
188-0-280-415	1518 WINDSHORE WAY	1,732.48	188-0-350-295	1901 S VICTORIA AVE	1,732.48
188-0-280-425	1520 WINDSHORE WAY	1,732.48	188-0-350-305	1901 S VICTORIA AVE	1,732.48
188-0-280-435	1538 WINDSHORE WAY	1,732.48	188-0-350-315	1901 S VICTORIA AVE	2,027.96
188-0-280-445	1540 WINDSHORE WAY	1,732.48	188-0-350-325	1901 S VICTORIA AVE	2,027.96
188-0-280-455	1542 WINDSHORE WAY	2,027.96	188-0-350-335	1901 S VICTORIA AVE	2,027.96
188-0-280-465	1544 WINDSHORE WAY	1,732.48	188-0-350-345	1901 S VICTORIA AVE	2,027.96
188-0-280-475	1546 WINDSHORE WAY	1,732.48	188-0-350-355	1901 S VICTORIA AVE	1,732.48
188-0-280-485	1548 WINDSHORE WAY	2,027.96	188-0-350-365	1901 S VICTORIA AVE	2,027.96
188-0-280-495	1550 WINDSHORE WAY	2,027.96	188-0-350-375	1901 S VICTORIA AVE	1,460.64
188-0-280-505	1552 WINDSHORE WAY	2,027.96	188-0-350-385	1901 S VICTORIA AVE	1,460.64
188-0-280-515	1554 WINDSHORE WAY	2,027.96	188-0-350-395	1901 S VICTORIA AVE	1,460.64
188-0-280-525	1556 WINDSHORE WAY	1,732.48	188-0-350-405	1901 S VICTORIA AVE	1,460.64
188-0-280-535	1558 WINDSHORE WAY	1,732.48	188-0-350-415	1901 S VICTORIA AVE	1,732.48
188-0-280-545	1530 WINDSHORE WAY	2,027.96	188-0-350-425	1901 S VICTORIA AVE	2,027.96
188-0-280-555	1532 WINDSHORE WAY	1,732.48	188-0-350-435	1901 S VICTORIA AVE	2,027.96
188-0-280-565	1534 WINDSHORE WAY	1,732.48	188-0-350-445	1901 S VICTORIA AVE	2,027.96
188-0-291-025	4071 FARRALON WAY	4,705.98	188-0-350-455	1901 S VICTORIA AVE	2,027.96
188-0-291-035	4061 FARRALON WAY	4,705.98	188-0-361-015	4012 TRADEWINDS DR	2,027.96
188-0-291-045	4051 FARRALON WAY	4,705.98	188-0-361-025	NOT AVAILABLE	2,513.52
188-0-291-055	4041 FARRALON WAY	4,705.98	188-0-361-035	4016 TRADEWINDS DR	2,027.96
188-0-291-065	4031 FARRALON WAY	4,705.98	188-0-361-045	NOT AVAILABLE	2,027.96
188-0-291-075	4021 FARRALON WAY	4,320.88	188-0-361-055	NOT AVAILABLE	2,513.52
188-0-291-085	4011 FARRALON WAY	4,705.98	188-0-361-065	4010 TRADEWINDS DR	2,027.96
188-0-291-095	4001 FARRALON WAY	4,705.98	188-0-361-075	4008 TRADEWINDS DR	2,027.96
188-0-291-105	1702 ALEUTIAN WAY	4,705.98	188-0-361-085	4006 TRADEWINDS DR	2,027.96
188-0-291-115	1712 ALEUTIAN WAY	4,705.98	188-0-361-095	4004 TRADEWINDS DR	2,027.96
188-0-291-125	1724 ALEUTIAN WAY	4,705.98	188-0-361-105	NOT AVAILABLE	2,027.96
188-0-291-135	1734 ALEUTIAN WAY	4,705.98	188-0-361-115	4000 TRADEWINDS DR	2,027.96
188-0-291-145	1744 ALEUTIAN WAY	4,320.88	188-0-362-015	NOT AVAILABLE	2,027.96
188-0-291-155	1800 ALEUTIAN WAY	4,705.98	188-0-362-025	NOT AVAILABLE	2,513.52
188-0-291-165	1804 ALEUTIAN WAY	4,705.98	188-0-362-035	NOT AVAILABLE	2,027.96
188-0-291-175	1814 ALEUTIAN WAY	4,705.98	188-0-362-045	NOT AVAILABLE	2,027.96
188-0-291-185	1824 ALEUTIAN WAY	4,320.88	188-0-362-055	NOT AVAILABLE	2,513.52
188-0-292-015	4082 FARRALON WAY	3,516.18	188-0-362-065	4032 TRADEWINDS DR	2,027.96
188-0-292-025	4072 FARRALON WAY	3,207.90	188-0-362-075	4030 TRADEWINDS DR	2,027.96
188-0-292-035	4062 FARRALON WAY	3,516.18	188-0-362-085	4028 TRADEWINDS DR	2,027.96
188-0-292-045	4052 FARRALON WAY	3,516.18	188-0-362-095	NOT AVAILABLE	2,027.96
188-0-292-055	4042 FARRALON WAY	3,516.18	188-0-362-105	NOT AVAILABLE	2,027.96
188-0-292-065	4032 FARRALON WAY	3,207.90	188-0-362-115	4022 TRADEWINDS DR	2,027.96

188-0-292-075 4022 FARRALON WAY	3,516.18	188-0-363-015 4056 TRADEWINDS DR	2,027.96
188-0-292-085 4012 FARRALON WAY	3,516.18	188-0-363-025 4058 TRADEWINDS DR	2,513.52
188-0-292-095 4002 FARRALON WAY	3,207.90	188-0-363-035 NOT AVAILABLE	2,027.96
188-0-292-105 4003 GALAPAGOS WAY	3,516.18	188-0-363-045 NOT AVAILABLE	2,027.96
188-0-292-115 4013 GALAPAGOS WAY	3,207.90	188-0-363-055 NOT AVAILABLE	2,513.52
188-0-292-125 4023 GALAPAGOS WAY	3,516.18	188-0-363-065 NOT AVAILABLE	2,027.96
188-0-292-135 4033 GALAPAGOS WAY	3,516.18	188-0-363-075 NOT AVAILABLE	2,027.96
188-0-292-145 4043 GALAPAGOS WAY	3,516.18	188-0-363-085 NOT AVAILABLE	2,027.96
188-0-292-155 4053 GALAPAGOS WAY	3,516.18	188-0-363-095 NOT AVAILABLE	2,027.96
188-0-292-165 4063 GALAPAGOS WAY	3,207.90	188-0-363-105 NOT AVAILABLE	2,027.96
188-0-292-175 4073 GALAPAGOS WAY	3,516.18	188-0-363-115 4044 TRADEWINDS DR	2,027.96
188-0-292-185 4103 GALAPAGOS WAY	3,516.18	188-0-364-015 4074 TRADEWINDS DR	2,027.96
188-0-292-195 4113 GALAPAGOS WAY	3,516.18	188-0-364-025 4076 TRADEWINDS DR	2,513.52
188-0-292-205 4123 GALAPAGOS WAY	3,516.18	188-0-364-035 NOT AVAILABLE	2,027.96
188-0-293-015 4134 GALAPAGOS WAY	3,207.90	188-0-364-045 NOT AVAILABLE	2,027.96
188-0-293-025 4124 GALAPAGOS WAY	3,516.18	188-0-364-055 NOT AVAILABLE	2,513.52
188-0-293-035 4114 GALAPAGOS WAY	3,516.18	188-0-364-065 NOT AVAILABLE	2,027.96
188-0-293-045 4104 GALAPAGOS WAY	3,207.90	188-0-364-075 4070 TRADEWINDS DR	2,027.96
188-0-293-055 4084 GALAPAGOS WAY	3,516.18	188-0-364-085 4068 TRADEWINDS DR	2,027.96
188-0-293-065 4074 GALAPAGOS WAY	3,516.18	188-0-364-095 4066 TRADEWINDS DR	2,027.96
188-0-293-075 4064 GALAPAGOS WAY	3,516.18	Total	537 Parcels
			\$1,837,151.78

EXHIBIT A

CITY OF OXNARD COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) FISCAL YEAR 2019-2020 LEVY

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
188-0-241-015	1301 SEABRIDGE LN	\$1,771.66	188-0-293-065	4074 GALAPAGOS WAY	\$1,771.66
188-0-241-025	1311 SEABRIDGE LN	1,771.66	188-0-293-075	4064 GALAPAGOS WAY	1,771.66
188-0-241-035	1321 SEABRIDGE LN	1,619.64	188-0-293-085	4054 GALAPAGOS WAY	1,619.64
188-0-241-045	1331 SEABRIDGE LN	1,771.66	188-0-293-095	4044 GALAPAGOS WAY	1,771.66
188-0-241-055	1341 SEABRIDGE LN	1,771.66	188-0-293-105	4030 GALAPAGOS WAY	1,771.66
188-0-241-065	1351 SEABRIDGE LN	1,771.66	188-0-293-115	4020 GALAPAGOS WAY	1,619.64
188-0-241-075	1361 SEABRIDGE LN	1,771.66	188-0-293-125	4014 GALAPAGOS WAY	1,771.66
188-0-241-085	1401 SEABRIDGE LN	1,771.66	188-0-293-135	4004 GALAPAGOS WAY	1,771.66
188-0-241-095	1411 SEABRIDGE LN	1,771.66	188-0-293-145	4005 HARBOUR ISLAND LN	1,619.64
188-0-241-105	1421 SEABRIDGE LN	1,771.66	188-0-293-155	4015 HARBOUR ISLAND LN	1,771.66
188-0-241-115	1431 SEABRIDGE LN	1,771.66	188-0-293-165	4025 HARBOUR ISLAND LN	1,771.66
188-0-241-125	1441 SEABRIDGE LN	1,619.64	188-0-293-175	4035 HARBOUR ISLAND LN	1,771.66
188-0-241-135	1451 SEABRIDGE LN	1,771.66	188-0-293-185	4045 HARBOUR ISLAND LN	1,771.66
188-0-241-145	1461 SEABRIDGE LN	1,619.64	188-0-293-195	4055 HARBOUR ISLAND LN	1,771.66
188-0-241-155	1462 CASPIAN WAY	1,771.66	188-0-293-205	4065 HARBOUR ISLAND LN	1,619.64
188-0-241-165	1452 CASPIAN WAY	1,771.66	188-0-293-215	4075 HARBOUR ISLAND LN	1,771.66
188-0-241-175	1442 CASPIAN WAY	1,771.66	188-0-293-225	4085 HARBOUR ISLAND LN	1,771.66
188-0-241-185	1432 CASPIAN WAY	1,619.64	188-0-293-235	4105 HARBOUR ISLAND LN	1,771.66
188-0-241-195	1422 CASPIAN WAY	1,771.66	188-0-293-245	4115 HARBOUR ISLAND LN	1,771.66
188-0-241-205	1412 CASPIAN WAY	1,619.64	188-0-293-255	4125 HARBOUR ISLAND LN	1,771.66
188-0-241-215	1402 CASPIAN WAY	1,771.66	188-0-293-265	4135 HARBOUR ISLAND LN	1,619.64

188-0-241-225	1362 CASPIAN WAY	1,771.66	188-0-293-275	4145 HARBOUR ISLAND LN	1,771.66
188-0-241-235	1352 CASPIAN WAY	1,771.66	188-0-300-015	4146 HARBOUR ISLAND LN	2,362.22
188-0-241-245	1342 CASPIAN WAY	1,619.64	188-0-300-025	4136 HARBOUR ISLAND LN	2,171.44
188-0-241-255	1332 CASPIAN WAY	1,771.66	188-0-300-035	4126 HARBOUR ISLAND LN	2,362.22
188-0-241-265	1322 CASPIAN WAY	1,619.64	188-0-300-045	4116 HARBOUR ISLAND LN	2,362.22
188-0-241-275	1312 CASPIAN WAY	1,619.64	188-0-300-055	4106 HARBOUR ISLAND LN	2,171.44
188-0-241-285	1302 CASPIAN WAY	1,771.66	188-0-300-065	4076 HARBOUR ISLAND LN	2,362.22
188-0-242-015	1303 CASPIAN WAY	1,619.64	188-0-300-075	4066 HARBOUR ISLAND LN	2,171.44
188-0-242-025	1313 CASPIAN WAY	1,771.66	188-0-300-085	4056 HARBOUR ISLAND LN	2,362.22
188-0-242-035	1323 CASPIAN WAY	1,619.64	188-0-300-095	4046 HARBOUR ISLAND LN	2,362.22
188-0-242-045	1333 CASPIAN WAY	1,771.66	188-0-300-105	4036 HARBOUR ISLAND LN	2,362.22
188-0-242-055	1343 CASPIAN WAY	1,771.66	188-0-300-115	4026 HARBOUR ISLAND LN	2,171.44
188-0-242-065	1353 CASPIAN WAY	1,771.66	188-0-300-125	4016 HARBOUR ISLAND LN	2,362.22
188-0-242-075	1363 CASPIAN WAY	1,619.64	188-0-300-135	4006 HARBOUR ISLAND LN	2,362.22
188-0-242-085	1403 CASPIAN WAY	1,771.66	188-0-300-145	3976 HARBOUR ISLAND LN	2,362.22
188-0-242-095	1413 CASPIAN WAY	1,771.66	188-0-300-155	3966 HARBOUR ISLAND LN	2,171.44
188-0-242-105	1423 CASPIAN WAY	1,771.66	188-0-300-165	3956 HARBOUR ISLAND LN	2,362.22
188-0-242-115	1433 CASPIAN WAY	1,771.66	188-0-300-175	3946 HARBOUR ISLAND LN	2,362.22
188-0-242-125	1443 CASPIAN WAY	1,619.64	188-0-300-185	1911 NAPOLI DR	2,362.22
188-0-242-135	1453 CASPIAN WAY	1,771.66	188-0-300-195	1921 NAPOLI DR	2,362.22
188-0-242-145	1463 CASPIAN WAY	1,771.66	188-0-300-205	3907 W HEMLOCK ST	2,362.22
188-0-242-155	1464 DONEGAL WAY	1,771.66	188-0-300-215	3917 W HEMLOCK ST	2,171.44
188-0-242-165	1454 DONEGAL WAY	1,619.64	188-0-300-225	3927 W HEMLOCK ST	2,362.22
188-0-242-175	1444 DONEGAL WAY	1,771.66	188-0-300-235	3937 W HEMLOCK ST	2,362.22
188-0-242-185	1434 DONEGAL WAY	1,619.64	188-0-300-245	3947 W HEMLOCK ST	2,362.22
188-0-242-195	1424 DONEGAL WAY	1,771.66	188-0-300-255	3957 W HEMLOCK ST	2,362.22
188-0-242-205	1414 DONEGAL WAY	1,619.64	188-0-300-265	3967 W HEMLOCK ST	2,362.22
188-0-242-215	1404 DONEGAL WAY	1,771.66	188-0-300-275	3977 W HEMLOCK ST	2,362.22
188-0-242-225	1364 DONEGAL WAY	1,771.66	188-0-300-285	4007 W HEMLOCK ST	2,171.44
188-0-242-235	1354 DONEGAL WAY	1,619.64	188-0-300-295	4017 W HEMLOCK ST	2,362.22
188-0-242-245	1344 DONEGAL WAY	1,619.64	188-0-300-305	4027 W HEMLOCK ST	2,362.22
188-0-242-255	1334 DONEGAL WAY	1,771.66	188-0-300-315	4037 W HEMLOCK ST	2,171.44
188-0-242-265	1324 DONEGAL WAY	1,771.66	188-0-300-325	4047 W HEMLOCK ST	2,362.22
188-0-242-275	1314 DONEGAL WAY	1,619.64	188-0-300-335	4057 W HEMLOCK ST	2,362.22
188-0-242-285	1304 DONEGAL WAY	1,771.66	188-0-300-345	4067 W HEMLOCK ST	2,171.44
188-0-243-015	1305 DONEGAL WAY	1,619.64	188-0-300-355	4077 W HEMLOCK ST	2,362.22
188-0-243-025	1315 DONEGAL WAY	1,771.66	188-0-300-365	4107 W HEMLOCK ST	2,362.22
188-0-243-035	1325 DONEGAL WAY	1,619.64	188-0-300-375	4117 W HEMLOCK ST	2,362.22
188-0-243-045	1335 DONEGAL WAY	1,771.66	188-0-300-385	4127 W HEMLOCK ST	2,362.22
188-0-243-055	1345 DONEGAL WAY	1,771.66	188-0-300-395	4137 W HEMLOCK ST	2,362.22
188-0-243-065	1355 DONEGAL WAY	1,771.66	188-0-300-405	4147 W HEMLOCK ST	2,362.22
188-0-243-075	1365 DONEGAL WAY	1,619.64	188-0-300-415	4157 W HEMLOCK ST	2,362.22
188-0-243-085	1405 DONEGAL WAY	1,771.66	188-0-300-425	4167 W HEMLOCK ST	2,171.44
188-0-243-095	1415 DONEGAL WAY	1,771.66	188-0-300-435	4177 W HEMLOCK ST	2,171.44
188-0-243-105	1425 DONEGAL WAY	1,771.66	188-0-300-445	4181 W HEMLOCK ST	2,362.22
188-0-243-115	1435 DONEGAL WAY	1,771.66	188-0-310-045	1651 S VICTORIA AVE	12,451.68
188-0-243-125	1445 DONEGAL WAY	1,619.64	188-0-310-055	NOT AVAILABLE	69,668.84
188-0-243-135	1455 DONEGAL WAY	1,771.66	188-0-320-015	1409 WINDSHORE WAY	1,034.42
188-0-243-145	1465 DONEGAL WAY	1,619.64	188-0-320-025	1407 WINDSHORE WAY	1,275.34
188-0-243-155	1475 DONEGAL WAY	1,771.66	188-0-320-035	1405 WINDSHORE WAY	1,034.42
188-0-243-165	1486 ESTUARY WAY	1,619.64	188-0-320-045	1403 WINDSHORE WAY	1,034.42

188-0-243-175	1476 ESTUARY WAY	1,771.66	188-0-320-055	1401 WINDSHORE WAY	1,275.34
188-0-243-185	1466 ESTUARY WAY	1,619.64	188-0-320-065	1411 WINDSHORE WAY	1,034.42
188-0-243-195	1456 ESTUARY WAY	1,771.66	188-0-320-075	1413 WINDSHORE WAY	1,034.42
188-0-243-205	1446 ESTUARY WAY	1,619.64	188-0-320-085	1415 WINDSHORE WAY	1,034.42
188-0-243-215	1436 ESTUARY WAY	1,771.66	188-0-320-095	1417 WINDSHORE WAY	1,034.42
188-0-243-225	1426 ESTUARY WAY	1,619.64	188-0-320-105	1427 WINDSHORE WAY	1,275.34
188-0-243-235	1416 ESTUARY WAY	1,771.66	188-0-320-115	1425 WINDSHORE WAY	1,034.42
188-0-243-245	1406 ESTUARY WAY	1,771.66	188-0-320-125	1423 WINDSHORE WAY	1,034.42
188-0-243-255	1366 ESTUARY WAY	1,771.66	188-0-320-135	1421 WINDSHORE WAY	1,275.34
188-0-243-265	1356 ESTUARY WAY	1,619.64	188-0-320-145	1419 WINDSHORE WAY	1,034.42
188-0-243-275	1346 ESTUARY WAY	1,771.66	188-0-320-155	1439 WINDSHORE WAY	1,034.42
188-0-243-285	1336 ESTUARY WAY	1,771.66	188-0-320-165	1437 WINDSHORE WAY	1,275.34
188-0-243-295	1326 ESTUARY WAY	1,619.64	188-0-320-175	1435 WINDSHORE WAY	1,034.42
188-0-243-305	1316 ESTUARY WAY	1,771.66	188-0-320-185	1433 WINDSHORE WAY	1,034.42
188-0-244-015	1477 ESTUARY WAY	2,039.96	188-0-320-195	1431 WINDSHORE WAY	1,275.34
188-0-244-025	1467 ESTUARY WAY	2,171.44	188-0-320-205	1441 WINDSHORE WAY	1,034.42
188-0-244-035	1457 ESTUARY WAY	2,171.44	188-0-320-215	1443 WINDSHORE WAY	1,034.42
188-0-244-045	1447 ESTUARY WAY	2,171.44	188-0-320-225	1445 WINDSHORE WAY	1,034.42
188-0-244-055	1437 ESTUARY WAY	2,039.96	188-0-320-235	1447 WINDSHORE WAY	1,034.42
188-0-244-065	1427 ESTUARY WAY	2,039.96	188-0-320-245	1457 WINDSHORE WAY	1,275.34
188-0-244-075	1417 ESTUARY WAY	2,171.44	188-0-320-255	1455 WINDSHORE WAY	1,034.42
188-0-244-085	1407 ESTUARY WAY	2,171.44	188-0-320-265	1453 WINDSHORE WAY	1,034.42
188-0-244-095	1367 ESTUARY WAY	2,039.96	188-0-320-275	1451 WINDSHORE WAY	1,275.34
188-0-244-105	1357 ESTUARY WAY	2,171.44	188-0-320-285	1449 WINDSHORE WAY	1,034.42
188-0-244-115	1347 ESTUARY WAY	2,039.96	188-0-320-295	1469 WINDSHORE WAY	1,034.42
188-0-244-125	1337 ESTUARY WAY	2,171.44	188-0-320-305	1467 WINDSHORE WAY	1,275.34
188-0-244-135	1327 ESTUARY WAY	2,171.44	188-0-320-315	1465 WINDSHORE WAY	1,034.42
188-0-244-145	1317 ESTUARY WAY	2,039.96	188-0-320-325	1463 WINDSHORE WAY	1,034.42
188-0-244-155	1301 ESTUARY WAY	2,171.44	188-0-320-335	1461 WINDSHORE WAY	1,275.34
188-0-244-165	4181 ADRIATIC ST	2,171.44	188-0-320-345	1471 WINDSHORE WAY	1,034.42
188-0-244-175	4171 ADRIATIC ST	2,171.44	188-0-320-355	1473 WINDSHORE WAY	1,034.42
188-0-244-185	4161 ADRIATIC ST	2,039.96	188-0-320-365	1475 WINDSHORE WAY	1,034.42
188-0-244-195	4151 ADRIATIC ST	2,171.44	188-0-320-375	1477 WINDSHORE WAY	1,034.42
188-0-244-205	4141 ADRIATIC ST	2,171.44	188-0-320-385	1487 WINDSHORE WAY	1,275.34
188-0-244-215	4131 ADRIATIC ST	2,171.44	188-0-320-395	1485 WINDSHORE WAY	1,034.42
188-0-245-015	4111 ADRIATIC ST	2,039.96	188-0-320-405	1483 WINDSHORE WAY	1,034.42
188-0-245-025	4101 ADRIATIC ST	2,171.44	188-0-320-415	1481 WINDSHORE WAY	1,275.34
188-0-245-035	4061 ADRIATIC ST	2,171.44	188-0-320-425	1479 WINDSHORE WAY	1,034.42
188-0-245-045	4051 ADRIATIC ST	2,039.96	188-0-330-015	1509 WINDSHORE WAY	1,034.42
188-0-245-055	4041 ADRIATIC ST	2,171.44	188-0-330-025	1507 WINDSHORE WAY	1,275.34
188-0-245-065	4031 ADRIATIC ST	2,039.96	188-0-330-035	1505 WINDSHORE WAY	1,034.42
188-0-245-075	4021 ADRIATIC ST	2,171.44	188-0-330-045	1503 WINDSHORE WAY	1,034.42
188-0-245-085	4011 ADRIATIC ST	2,039.96	188-0-330-055	1501 WINDSHORE WAY	1,275.34
188-0-245-095	4001 ADRIATIC ST	2,171.44	188-0-330-065	1511 WINDSHORE WAY	1,034.42
188-0-250-075	1101 S VICTORIA AVE	8,606.18	188-0-330-075	1513 WINDSHORE WAY	1,034.42
188-0-250-205	1299 S VICTORIA AVE	368.48	188-0-330-085	1515 WINDSHORE WAY	1,034.42
188-0-250-225	1201 S VICTORIA AVE	6,432.16	188-0-330-095	1517 WINDSHORE WAY	1,034.42
188-0-250-285	1291 S VICTORIA AVE	19,970.46	188-0-330-105	1527 WINDSHORE WAY	1,275.34
188-0-260-035	4154 CARIBBEAN ST	2,362.22	188-0-330-115	1525 WINDSHORE WAY	1,034.42
188-0-260-045	4164 CARIBBEAN ST	2,171.44	188-0-330-125	1523 WINDSHORE WAY	1,034.42
188-0-260-055	4174 CARIBBEAN ST	2,362.22	188-0-330-135	1521 WINDSHORE WAY	1,275.34

188-0-260-065	4184 CARIBBEAN ST	2,171.44	188-0-330-145	1519 WINDSHORE WAY	1,034.42
188-0-260-075	4194 CARIBBEAN ST	2,362.22	188-0-330-155	1539 WINDSHORE WAY	1,034.42
188-0-260-085	4204 CARIBBEAN ST	2,362.22	188-0-330-165	1537 WINDSHORE WAY	1,275.34
188-0-260-095	4214 CARIBBEAN ST	2,171.44	188-0-330-175	1535 WINDSHORE WAY	1,034.42
188-0-260-105	1537 ESTUARY WAY	2,171.44	188-0-330-185	1533 WINDSHORE WAY	1,034.42
188-0-260-115	1527 ESTUARY WAY	2,362.22	188-0-330-195	1531 WINDSHORE WAY	1,275.34
188-0-260-125	1517 ESTUARY WAY	2,362.22	188-0-330-205	1541 WINDSHORE WAY	1,034.42
188-0-260-135	1507 ESTUARY WAY	2,362.22	188-0-330-215	1543 WINDSHORE WAY	1,034.42
188-0-260-145	1501 ESTUARY WAY	2,171.44	188-0-330-225	1545 WINDSHORE WAY	1,034.42
188-0-271-015	4174 BALTIC ST	2,026.28	188-0-330-235	1547 WINDSHORE WAY	1,034.42
188-0-271-025	4164 BALTIC ST	1,771.66	188-0-330-245	1557 WINDSHORE WAY	1,275.34
188-0-271-035	4154 BALTIC ST	2,026.28	188-0-330-255	1555 WINDSHORE WAY	1,034.42
188-0-271-045	4144 BALTIC ST	2,026.28	188-0-330-265	1553 WINDSHORE WAY	1,034.42
188-0-271-055	4134 BALTIC ST	2,026.28	188-0-330-275	1551 WINDSHORE WAY	1,275.34
188-0-271-065	4124 BALTIC ST	1,771.66	188-0-330-285	1549 WINDSHORE WAY	1,034.42
188-0-271-075	4114 BALTIC ST	2,026.28	188-0-330-295	1569 WINDSHORE WAY	1,034.42
188-0-271-085	4104 BALTIC ST	2,026.28	188-0-330-305	1567 WINDSHORE WAY	1,275.34
188-0-271-095	4072 BALTIC ST	1,771.66	188-0-330-315	1565 WINDSHORE WAY	1,034.42
188-0-271-105	4062 BALTIC ST	2,026.28	188-0-330-325	1563 WINDSHORE WAY	1,034.42
188-0-271-115	4052 BALTIC ST	2,026.28	188-0-330-335	1561 WINDSHORE WAY	1,275.34
188-0-271-125	4042 BALTIC ST	2,026.28	188-0-330-345	1571 WINDSHORE WAY	1,034.42
188-0-271-135	4032 BALTIC ST	1,771.66	188-0-330-355	1573 WINDSHORE WAY	1,034.42
188-0-271-145	1501 SEABRIDGE LN	1,771.66	188-0-330-365	1575 WINDSHORE WAY	1,034.42
188-0-271-155	1507 SEABRIDGE LN	2,026.28	188-0-330-375	1577 WINDSHORE WAY	1,034.42
188-0-271-165	1517 SEABRIDGE LN	1,771.66	188-0-330-385	1587 WINDSHORE WAY	1,275.34
188-0-271-175	1527 SEABRIDGE LN	1,771.66	188-0-330-395	1585 WINDSHORE WAY	1,034.42
188-0-271-185	4033 CARIBBEAN ST	2,026.28	188-0-330-405	1583 WINDSHORE WAY	1,034.42
188-0-271-195	4043 CARIBBEAN ST	1,771.66	188-0-330-415	1581 WINDSHORE WAY	1,275.34
188-0-271-205	4053 CARIBBEAN ST	2,026.28	188-0-330-425	1579 WINDSHORE WAY	1,034.42
188-0-271-215	4103 CARIBBEAN ST	2,026.28	188-0-340-015	1500 SEABRIDGE LN	1,275.34
188-0-271-225	4113 CARIBBEAN ST	1,771.66	188-0-340-025	1502 SEABRIDGE LN	1,034.42
188-0-271-235	4123 CARIBBEAN ST	2,026.28	188-0-340-035	1504 SEABRIDGE LN	1,034.42
188-0-271-245	4133 CARIBBEAN ST	2,026.28	188-0-340-045	1506 SEABRIDGE LN	1,275.34
188-0-271-255	4143 CARIBBEAN ST	1,771.66	188-0-340-055	1508 SEABRIDGE LN	1,034.42
188-0-271-265	4153 CARIBBEAN ST	2,026.28	188-0-340-065	1518 SEABRIDGE LN	1,034.42
188-0-271-275	4163 CARIBBEAN ST	1,771.66	188-0-340-075	1520 SEABRIDGE LN	1,275.34
188-0-271-285	4173 CARIBBEAN ST	2,026.28	188-0-340-085	1522 SEABRIDGE LN	1,034.42
188-0-271-295	4183 CARIBBEAN ST	2,026.28	188-0-340-095	1524 SEABRIDGE LN	1,034.42
188-0-272-015	4144 CARIBBEAN ST	2,362.22	188-0-340-105	1526 SEABRIDGE LN	1,275.34
188-0-272-025	4134 CARIBBEAN WAY	2,362.22	188-0-340-115	1516 SEABRIDGE LN	1,034.42
188-0-272-035	4124 CARIBBEAN ST	2,171.44	188-0-340-125	1514 SEABRIDGE LN	1,034.42
188-0-272-045	4114 CARIBBEAN ST	2,362.22	188-0-340-135	1512 SEABRIDGE LN	1,034.42
188-0-272-055	4104 CARIBBEAN ST	2,171.44	188-0-340-145	1510 SEABRIDGE LN	1,034.42
188-0-272-065	4054 CARIBBEAN ST	2,362.22	188-0-340-155	1530 SEABRIDGE LN	1,275.34
188-0-272-075	4044 CARIBBEAN ST	2,171.44	188-0-340-165	1532 SEABRIDGE LN	1,034.42
188-0-272-085	4034 CARIBBEAN ST	2,362.22	188-0-340-175	1534 SEABRIDGE LN	1,034.42
188-0-272-095	4024 CARIBBEAN ST	2,362.22	188-0-340-185	1536 SEABRIDGE LN	1,275.34
188-0-272-105	4014 CARIBBEAN ST	2,362.22	188-0-340-195	1538 SEABRIDGE LN	1,034.42
188-0-272-115	4004 CARIBBEAN ST	2,171.44	188-0-340-205	1548 SEABRIDGE LN	1,034.42
188-0-272-205	1601 S VICTORIA AVE	14,012.76	188-0-340-215	1550 SEABRIDGE LN	1,275.34
188-0-280-015	1414 WINDSHORE WAY	886.96	188-0-340-225	1552 SEABRIDGE LN	1,034.42

188-0-280-025	1416 WINDSHORE WAY	886.96	188-0-340-235	1554 SEABRIDGE LN	1,034.42
188-0-280-035	1418 WINDSHORE WAY	1,034.42	188-0-340-245	1556 SEABRIDGE LN	1,275.34
188-0-280-045	1400 WINDSHORE WAY	886.96	188-0-340-255	1546 SEABRIDGE LN	1,034.42
188-0-280-055	3818 ALEE LN	886.96	188-0-340-265	1544 SEABRIDGE LN	1,034.42
188-0-280-065	3816 ALEE LN	1,034.42	188-0-340-275	1542 SEABRIDGE LN	1,034.42
188-0-280-075	3814 ALEE LN	1,034.42	188-0-340-285	1540 SEABRIDGE LN	1,034.42
188-0-280-085	3812 ALEE LN	1,034.42	188-0-340-295	1560 SEABRIDGE LN	1,275.34
188-0-280-095	3810 ALEE LN	1,034.42	188-0-340-305	1562 SEABRIDGE LN	1,034.42
188-0-280-105	3800 ALEE LN	886.96	188-0-340-315	1564 SEABRIDGE LN	1,034.42
188-0-280-115	1402 WINDSHORE WAY	886.96	188-0-340-325	1566 SEABRIDGE LN	1,275.34
188-0-280-125	1406 WINDSHORE WAY	1,034.42	188-0-340-335	1568 SEABRIDGE LN	1,034.42
188-0-280-135	1408 WINDSHORE WAY	886.96	188-0-340-345	1578 SEABRIDGE LN	1,034.42
188-0-280-145	1410 WINDSHORE WAY	886.96	188-0-340-355	1580 SEABRIDGE LN	1,275.34
188-0-280-155	1428 WINDSHORE WAY	886.96	188-0-340-365	1582 SEABRIDGE LN	1,034.42
188-0-280-165	1430 WINDSHORE WAY	886.96	188-0-340-375	1584 SEABRIDGE LN	1,034.42
188-0-280-175	1432 WINDSHORE WAY	1,034.42	188-0-340-385	1586 SEABRIDGE LN	1,275.34
188-0-280-185	1434 WINDSHORE WAY	886.96	188-0-340-395	1576 SEABRIDGE LN	1,034.42
188-0-280-195	1436 WINDSHORE WAY	886.96	188-0-340-405	1574 SEABRIDGE LN	1,034.42
188-0-280-205	1438 WINDSHORE WAY	1,034.42	188-0-340-415	1572 SEABRIDGE LN	1,034.42
188-0-280-215	1440 WINDSHORE WAY	1,034.42	188-0-340-425	1570 SEABRIDGE LN	1,034.42
188-0-280-225	1442 WINDSHORE WAY	1,034.42	188-0-350-065	1901 S VICTORIA AVE	752.44
188-0-280-235	1444 WINDSHORE WAY	1,034.42	188-0-350-075	1901 S VICTORIA AVE	886.96
188-0-280-245	1446 WINDSHORE WAY	886.96	188-0-350-085	1901 S VICTORIA AVE	886.96
188-0-280-255	1448 WINDSHORE WAY	886.96	188-0-350-095	1901 S VICTORIA AVE	886.96
188-0-280-265	1420 WINDSHORE WAY	1,034.42	188-0-350-105	1901 S VICTORIA AVE	886.96
188-0-280-275	1422 WINDSHORE WAY	886.96	188-0-350-115	1901 S VICTORIA AVE	752.44
188-0-280-285	1424 WINDSHORE WAY	886.96	188-0-350-125	1901 S VICTORIA AVE	752.44
188-0-280-295	1524 WINDSHORE WAY	886.96	188-0-350-135	1901 S VICTORIA AVE	886.96
188-0-280-305	1526 WINDSHORE WAY	886.96	188-0-350-145	1901 S VICTORIA AVE	886.96
188-0-280-315	1528 WINDSHORE WAY	1,034.42	188-0-350-155	1901 S VICTORIA AVE	886.96
188-0-280-325	1500 WINDSHORE WAY	886.96	188-0-350-165	1901 S VICTORIA AVE	886.96
188-0-280-335	1502 WINDSHORE WAY	886.96	188-0-350-175	1901 S VICTORIA AVE	752.44
188-0-280-345	1504 WINDSHORE WAY	1,034.42	188-0-350-235	1901 S VICTORIA AVE	1,034.42
188-0-280-355	1506 WINDSHORE WAY	1,034.42	188-0-350-245	1901 S VICTORIA AVE	886.96
188-0-280-365	1508 WINDSHORE WAY	1,034.42	188-0-350-255	1901 S VICTORIA AVE	1,034.42
188-0-280-375	1510 WINDSHORE WAY	1,034.42	188-0-350-265	1901 S VICTORIA AVE	1,034.42
188-0-280-385	1512 WINDSHORE WAY	886.96	188-0-350-275	1901 S VICTORIA AVE	1,034.42
188-0-280-395	1514 WINDSHORE WAY	886.96	188-0-350-285	1901 S VICTORIA AVE	1,034.42
188-0-280-405	1516 WINDSHORE WAY	1,034.42	188-0-350-295	1901 S VICTORIA AVE	886.96
188-0-280-415	1518 WINDSHORE WAY	886.96	188-0-350-305	1901 S VICTORIA AVE	886.96
188-0-280-425	1520 WINDSHORE WAY	886.96	188-0-350-315	1901 S VICTORIA AVE	1,034.42
188-0-280-435	1538 WINDSHORE WAY	886.96	188-0-350-325	1901 S VICTORIA AVE	1,034.42
188-0-280-445	1540 WINDSHORE WAY	886.96	188-0-350-335	1901 S VICTORIA AVE	1,034.42
188-0-280-455	1542 WINDSHORE WAY	1,034.42	188-0-350-345	1901 S VICTORIA AVE	1,034.42
188-0-280-465	1544 WINDSHORE WAY	886.96	188-0-350-355	1901 S VICTORIA AVE	886.96
188-0-280-475	1546 WINDSHORE WAY	886.96	188-0-350-365	1901 S VICTORIA AVE	1,034.42
188-0-280-485	1548 WINDSHORE WAY	1,034.42	188-0-350-375	1901 S VICTORIA AVE	752.44
188-0-280-495	1550 WINDSHORE WAY	1,034.42	188-0-350-385	1901 S VICTORIA AVE	752.44
188-0-280-505	1552 WINDSHORE WAY	1,034.42	188-0-350-395	1901 S VICTORIA AVE	752.44
188-0-280-515	1554 WINDSHORE WAY	1,034.42	188-0-350-405	1901 S VICTORIA AVE	752.44
188-0-280-525	1556 WINDSHORE WAY	886.96	188-0-350-415	1901 S VICTORIA AVE	886.96

188-0-280-535	1558 WINDSHORE WAY	886.96	188-0-350-425	1901 S VICTORIA AVE	1,034.42
188-0-280-545	1530 WINDSHORE WAY	1,034.42	188-0-350-435	1901 S VICTORIA AVE	1,034.42
188-0-280-555	1532 WINDSHORE WAY	886.96	188-0-350-445	1901 S VICTORIA AVE	1,034.42
188-0-280-565	1534 WINDSHORE WAY	886.96	188-0-350-455	1901 S VICTORIA AVE	1,034.42
188-0-291-025	4071 FARRALON WAY	2,362.22	188-0-361-015	4012 TRADEWINDS DR	1,034.42
188-0-291-035	4061 FARRALON WAY	2,362.22	188-0-361-025	NOT AVAILABLE	1,275.34
188-0-291-045	4051 FARRALON WAY	2,362.22	188-0-361-035	4016 TRADEWINDS DR	1,034.42
188-0-291-055	4041 FARRALON WAY	2,362.22	188-0-361-045	NOT AVAILABLE	1,034.42
188-0-291-065	4031 FARRALON WAY	2,362.22	188-0-361-055	NOT AVAILABLE	1,275.34
188-0-291-075	4021 FARRALON WAY	2,171.44	188-0-361-065	4010 TRADEWINDS DR	1,034.42
188-0-291-085	4011 FARRALON WAY	2,362.22	188-0-361-075	4008 TRADEWINDS DR	1,034.42
188-0-291-095	4001 FARRALON WAY	2,362.22	188-0-361-085	4006 TRADEWINDS DR	1,034.42
188-0-291-105	1702 ALEUTIAN WAY	2,362.22	188-0-361-095	4004 TRADEWINDS DR	1,034.42
188-0-291-115	1712 ALEUTIAN WAY	2,362.22	188-0-361-105	NOT AVAILABLE	1,034.42
188-0-291-125	1724 ALEUTIAN WAY	2,362.22	188-0-361-115	4000 TRADEWINDS DR	1,034.42
188-0-291-135	1734 ALEUTIAN WAY	2,362.22	188-0-362-015	NOT AVAILABLE	1,034.42
188-0-291-145	1744 ALEUTIAN WAY	2,171.44	188-0-362-025	NOT AVAILABLE	1,275.34
188-0-291-155	1800 ALEUTIAN WAY	2,362.22	188-0-362-035	NOT AVAILABLE	1,034.42
188-0-291-165	1804 ALEUTIAN WAY	2,362.22	188-0-362-045	NOT AVAILABLE	1,034.42
188-0-291-175	1814 ALEUTIAN WAY	2,362.22	188-0-362-055	NOT AVAILABLE	1,275.34
188-0-291-185	1824 ALEUTIAN WAY	2,171.44	188-0-362-065	4032 TRADEWINDS DR	1,034.42
188-0-292-015	4082 FARRALON WAY	1,771.66	188-0-362-075	4030 TRADEWINDS DR	1,034.42
188-0-292-025	4072 FARRALON WAY	1,619.64	188-0-362-085	4028 TRADEWINDS DR	1,034.42
188-0-292-035	4062 FARRALON WAY	1,771.66	188-0-362-095	NOT AVAILABLE	1,034.42
188-0-292-045	4052 FARRALON WAY	1,771.66	188-0-362-105	NOT AVAILABLE	1,034.42
188-0-292-055	4042 FARRALON WAY	1,771.66	188-0-362-115	4022 TRADEWINDS DR	1,034.42
188-0-292-065	4032 FARRALON WAY	1,619.64	188-0-363-015	4056 TRADEWINDS DR	1,034.42
188-0-292-075	4022 FARRALON WAY	1,771.66	188-0-363-025	4058 TRADEWINDS DR	1,275.34
188-0-292-085	4012 FARRALON WAY	1,771.66	188-0-363-035	NOT AVAILABLE	1,034.42
188-0-292-095	4002 FARRALON WAY	1,619.64	188-0-363-045	NOT AVAILABLE	1,034.42
188-0-292-105	4003 GALAPAGOS WAY	1,771.66	188-0-363-055	NOT AVAILABLE	1,275.34
188-0-292-115	4013 GALAPAGOS WAY	1,619.64	188-0-363-065	NOT AVAILABLE	1,034.42
188-0-292-125	4023 GALAPAGOS WAY	1,771.66	188-0-363-075	NOT AVAILABLE	1,034.42
188-0-292-135	4033 GALAPAGOS WAY	1,771.66	188-0-363-085	NOT AVAILABLE	1,034.42
188-0-292-145	4043 GALAPAGOS WAY	1,771.66	188-0-363-095	NOT AVAILABLE	1,034.42
188-0-292-155	4053 GALAPAGOS WAY	1,771.66	188-0-363-105	NOT AVAILABLE	1,034.42
188-0-292-165	4063 GALAPAGOS WAY	1,619.64	188-0-363-115	4044 TRADEWINDS DR	1,034.42
188-0-292-175	4073 GALAPAGOS WAY	1,771.66	188-0-364-015	4074 TRADEWINDS DR	1,034.42
188-0-292-185	4103 GALAPAGOS WAY	1,771.66	188-0-364-025	4076 TRADEWINDS DR	1,275.34
188-0-292-195	4113 GALAPAGOS WAY	1,771.66	188-0-364-035	NOT AVAILABLE	1,034.42
188-0-292-205	4123 GALAPAGOS WAY	1,771.66	188-0-364-045	NOT AVAILABLE	1,034.42
188-0-293-015	4134 GALAPAGOS WAY	1,619.64	188-0-364-055	NOT AVAILABLE	1,275.34
188-0-293-025	4124 GALAPAGOS WAY	1,771.66	188-0-364-065	NOT AVAILABLE	1,034.42
188-0-293-035	4114 GALAPAGOS WAY	1,771.66	188-0-364-075	4070 TRADEWINDS DR	1,034.42
188-0-293-045	4104 GALAPAGOS WAY	1,619.64	188-0-364-085	4068 TRADEWINDS DR	1,034.42
188-0-293-055	4084 GALAPAGOS WAY	1,771.66	188-0-364-095	4066 TRADEWINDS DR	1,034.42
Totals:			542 Parcels		\$944,229.00

EXHIBIT A

**CITY OF OXNARD
COMMUNITY FACILITIES DISTRICT NO. 3
(SEABRIDGE AT MANDALAY BAY)
FISCAL YEAR 2019-2020 LEVY**

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
188-0-241-015	1301 SEABRIDGE LN	\$3,516.18	188-0-293-085	4054 GALAPAGOS WAY	\$3,207.90
188-0-241-025	1311 SEABRIDGE LN	3,516.18	188-0-293-095	4044 GALAPAGOS WAY	3,516.18
188-0-241-035	1321 SEABRIDGE LN	3,207.90	188-0-293-105	4030 GALAPAGOS WAY	3,516.18
188-0-241-055	1341 SEABRIDGE LN	3,516.18	188-0-293-115	4020 GALAPAGOS WAY	3,207.90
188-0-241-065	1351 SEABRIDGE LN	3,516.18	188-0-293-125	4014 GALAPAGOS WAY	3,516.18
188-0-241-075	1361 SEABRIDGE LN	3,516.18	188-0-293-135	4004 GALAPAGOS WAY	3,516.18
188-0-241-085	1401 SEABRIDGE LN	3,516.18	188-0-293-145	4005 HARBOUR ISLAND LN	3,207.90
188-0-241-095	1411 SEABRIDGE LN	3,516.18	188-0-293-155	4015 HARBOUR ISLAND LN	3,516.18
188-0-241-105	1421 SEABRIDGE LN	3,516.18	188-0-293-165	4025 HARBOUR ISLAND LN	3,516.18
188-0-241-115	1431 SEABRIDGE LN	3,516.18	188-0-293-175	4035 HARBOUR ISLAND LN	3,516.18
188-0-241-125	1441 SEABRIDGE LN	3,207.90	188-0-293-185	4045 HARBOUR ISLAND LN	3,516.18
188-0-241-135	1451 SEABRIDGE LN	3,516.18	188-0-293-195	4055 HARBOUR ISLAND LN	3,516.18
188-0-241-145	1461 SEABRIDGE LN	3,207.90	188-0-293-205	4065 HARBOUR ISLAND LN	3,207.90
188-0-241-155	1462 CASPIAN WAY	3,516.18	188-0-293-215	4075 HARBOUR ISLAND LN	3,516.18
188-0-241-165	1452 CASPIAN WAY	3,516.18	188-0-293-225	4085 HARBOUR ISLAND LN	3,516.18
188-0-241-175	1442 CASPIAN WAY	3,516.18	188-0-293-235	4105 HARBOUR ISLAND LN	3,516.18
188-0-241-185	1432 CASPIAN WAY	3,207.90	188-0-293-245	4115 HARBOUR ISLAND LN	3,516.18
188-0-241-195	1422 CASPIAN WAY	3,516.18	188-0-293-255	4125 HARBOUR ISLAND LN	3,516.18
188-0-241-205	1412 CASPIAN WAY	3,207.90	188-0-293-265	4135 HARBOUR ISLAND LN	3,207.90
188-0-241-215	1402 CASPIAN WAY	3,516.18	188-0-293-275	4145 HARBOUR ISLAND LN	3,516.18
188-0-241-225	1362 CASPIAN WAY	3,516.18	188-0-300-015	4146 HARBOUR ISLAND LN	4,705.98
188-0-241-235	1352 CASPIAN WAY	3,516.18	188-0-300-025	4136 HARBOUR ISLAND LN	4,320.88
188-0-241-245	1342 CASPIAN WAY	3,207.90	188-0-300-035	4126 HARBOUR ISLAND LN	4,705.98
188-0-241-255	1332 CASPIAN WAY	3,516.18	188-0-300-045	4116 HARBOUR ISLAND LN	4,705.98
188-0-241-265	1322 CASPIAN WAY	3,207.90	188-0-300-055	4106 HARBOUR ISLAND LN	4,320.88
188-0-241-275	1312 CASPIAN WAY	3,207.90	188-0-300-065	4076 HARBOUR ISLAND LN	4,705.98
188-0-241-285	1302 CASPIAN WAY	3,516.18	188-0-300-075	4066 HARBOUR ISLAND LN	4,320.88
188-0-242-015	1303 CASPIAN WAY	3,207.90	188-0-300-085	4056 HARBOUR ISLAND LN	4,705.98
188-0-242-025	1313 CASPIAN WAY	3,516.18	188-0-300-095	4046 HARBOUR ISLAND LN	4,705.98
188-0-242-035	1323 CASPIAN WAY	3,207.90	188-0-300-105	4036 HARBOUR ISLAND LN	4,705.98
188-0-242-045	1333 CASPIAN WAY	3,516.18	188-0-300-115	4026 HARBOUR ISLAND LN	4,320.88
188-0-242-055	1343 CASPIAN WAY	3,516.18	188-0-300-125	4016 HARBOUR ISLAND LN	4,705.98
188-0-242-065	1353 CASPIAN WAY	3,516.18	188-0-300-135	4006 HARBOUR ISLAND LN	4,705.98
188-0-242-075	1363 CASPIAN WAY	3,207.90	188-0-300-145	3976 HARBOUR ISLAND LN	4,705.98
188-0-242-085	1403 CASPIAN WAY	3,516.18	188-0-300-155	3966 HARBOUR ISLAND LN	4,320.88
188-0-242-095	1413 CASPIAN WAY	3,516.18	188-0-300-165	3956 HARBOUR ISLAND LN	4,705.98
188-0-242-105	1423 CASPIAN WAY	3,516.18	188-0-300-175	3946 HARBOUR ISLAND LN	4,705.98
188-0-242-115	1433 CASPIAN WAY	3,516.18	188-0-300-185	1911 NAPOLI DR	4,705.98
188-0-242-125	1443 CASPIAN WAY	3,207.90	188-0-300-195	1921 NAPOLI DR	4,705.98
188-0-242-135	1453 CASPIAN WAY	3,516.18	188-0-300-205	3907 W HEMLOCK ST	4,705.98
188-0-242-145	1463 CASPIAN WAY	3,516.18	188-0-300-215	3917 W HEMLOCK ST	4,320.88
188-0-242-155	1464 DONEGAL WAY	3,516.18	188-0-300-225	3927 W HEMLOCK ST	4,705.98
188-0-242-165	1454 DONEGAL WAY	3,207.90	188-0-300-235	3937 W HEMLOCK ST	4,705.98
188-0-242-175	1444 DONEGAL WAY	3,516.18	188-0-300-245	3947 W HEMLOCK ST	4,705.98

188-0-242-185	1434 DONEGAL WAY	3,207.90	188-0-300-255	3957 W HEMLOCK ST	4,705.98
188-0-242-195	1424 DONEGAL WAY	3,516.18	188-0-300-265	3967 W HEMLOCK ST	4,705.98
188-0-242-205	1414 DONEGAL WAY	3,207.90	188-0-300-275	3977 W HEMLOCK ST	4,705.98
188-0-242-215	1404 DONEGAL WAY	3,516.18	188-0-300-285	4007 W HEMLOCK ST	4,320.88
188-0-242-225	1364 DONEGAL WAY	3,516.18	188-0-300-295	4017 W HEMLOCK ST	4,705.98
188-0-242-235	1354 DONEGAL WAY	3,207.90	188-0-300-305	4027 W HEMLOCK ST	4,705.98
188-0-242-245	1344 DONEGAL WAY	3,207.90	188-0-300-315	4037 W HEMLOCK ST	4,320.88
188-0-242-255	1334 DONEGAL WAY	3,516.18	188-0-300-325	4047 W HEMLOCK ST	4,705.98
188-0-242-265	1324 DONEGAL WAY	3,516.18	188-0-300-335	4057 W HEMLOCK ST	4,705.98
188-0-242-275	1314 DONEGAL WAY	3,207.90	188-0-300-345	4067 W HEMLOCK ST	4,320.88
188-0-242-285	1304 DONEGAL WAY	3,516.18	188-0-300-355	4077 W HEMLOCK ST	4,705.98
188-0-243-015	1305 DONEGAL WAY	3,207.90	188-0-300-365	4107 W HEMLOCK ST	4,705.98
188-0-243-025	1315 DONEGAL WAY	3,516.18	188-0-300-375	4117 W HEMLOCK ST	4,705.98
188-0-243-035	1325 DONEGAL WAY	3,207.90	188-0-300-385	4127 W HEMLOCK ST	4,705.98
188-0-243-045	1335 DONEGAL WAY	3,516.18	188-0-300-395	4137 W HEMLOCK ST	4,705.98
188-0-243-055	1345 DONEGAL WAY	3,516.18	188-0-300-405	4147 W HEMLOCK ST	4,705.98
188-0-243-065	1355 DONEGAL WAY	3,516.18	188-0-300-415	4157 W HEMLOCK ST	4,705.98
188-0-243-075	1365 DONEGAL WAY	3,207.90	188-0-300-425	4167 W HEMLOCK ST	4,320.88
188-0-243-095	1415 DONEGAL WAY	3,516.18	188-0-300-435	4177 W HEMLOCK ST	4,320.88
188-0-243-105	1425 DONEGAL WAY	3,516.18	188-0-300-445	4181 W HEMLOCK ST	4,705.98
188-0-243-115	1435 DONEGAL WAY	3,516.18	188-0-310-045	1651 S VICTORIA AVE	22,228.78
188-0-243-125	1445 DONEGAL WAY	3,207.90	188-0-310-055	NOT AVAILABLE	136,225.44
188-0-243-135	1455 DONEGAL WAY	3,516.18	188-0-320-015	1409 WINDSHORE WAY	2,027.96
188-0-243-145	1465 DONEGAL WAY	3,207.90	188-0-320-025	1407 WINDSHORE WAY	2,513.52
188-0-243-155	1475 DONEGAL WAY	3,516.18	188-0-320-035	1405 WINDSHORE WAY	2,027.96
188-0-243-165	1486 ESTUARY WAY	3,207.90	188-0-320-045	1403 WINDSHORE WAY	2,027.96
188-0-243-175	1476 ESTUARY WAY	3,516.18	188-0-320-055	1401 WINDSHORE WAY	2,513.52
188-0-243-185	1466 ESTUARY WAY	3,207.90	188-0-320-065	1411 WINDSHORE WAY	2,027.96
188-0-243-195	1456 ESTUARY WAY	3,516.18	188-0-320-075	1413 WINDSHORE WAY	2,027.96
188-0-243-205	1446 ESTUARY WAY	3,207.90	188-0-320-085	1415 WINDSHORE WAY	2,027.96
188-0-243-215	1436 ESTUARY WAY	3,516.18	188-0-320-095	1417 WINDSHORE WAY	2,027.96
188-0-243-225	1426 ESTUARY WAY	3,207.90	188-0-320-105	1427 WINDSHORE WAY	2,513.52
188-0-243-235	1416 ESTUARY WAY	3,516.18	188-0-320-115	1425 WINDSHORE WAY	2,027.96
188-0-243-245	1406 ESTUARY WAY	3,516.18	188-0-320-125	1423 WINDSHORE WAY	2,027.96
188-0-243-255	1366 ESTUARY WAY	3,516.18	188-0-320-135	1421 WINDSHORE WAY	2,513.52
188-0-243-265	1356 ESTUARY WAY	3,207.90	188-0-320-145	1419 WINDSHORE WAY	2,027.96
188-0-243-275	1346 ESTUARY WAY	3,516.18	188-0-320-155	1439 WINDSHORE WAY	2,027.96
188-0-243-285	1336 ESTUARY WAY	3,516.18	188-0-320-165	1437 WINDSHORE WAY	2,513.52
188-0-243-295	1326 ESTUARY WAY	3,207.90	188-0-320-175	1435 WINDSHORE WAY	2,027.96
188-0-243-305	1316 ESTUARY WAY	3,516.18	188-0-320-185	1433 WINDSHORE WAY	2,027.96
188-0-244-015	1477 ESTUARY WAY	4,055.92	188-0-320-195	1431 WINDSHORE WAY	2,513.52
188-0-244-025	1467 ESTUARY WAY	4,320.88	188-0-320-205	1441 WINDSHORE WAY	2,027.96
188-0-244-035	1457 ESTUARY WAY	4,320.88	188-0-320-215	1443 WINDSHORE WAY	2,027.96
188-0-244-045	1447 ESTUARY WAY	4,320.88	188-0-320-225	1445 WINDSHORE WAY	2,027.96
188-0-244-055	1437 ESTUARY WAY	4,055.92	188-0-320-235	1447 WINDSHORE WAY	2,027.96
188-0-244-065	1427 ESTUARY WAY	4,055.92	188-0-320-245	1457 WINDSHORE WAY	2,513.52
188-0-244-075	1417 ESTUARY WAY	4,320.88	188-0-320-255	1455 WINDSHORE WAY	2,027.96
188-0-244-085	1407 ESTUARY WAY	4,320.88	188-0-320-265	1453 WINDSHORE WAY	2,027.96
188-0-244-095	1367 ESTUARY WAY	4,055.92	188-0-320-275	1451 WINDSHORE WAY	2,513.52
188-0-244-105	1357 ESTUARY WAY	4,320.88	188-0-320-285	1449 WINDSHORE WAY	2,027.96
188-0-244-115	1347 ESTUARY WAY	4,055.92	188-0-320-295	1469 WINDSHORE WAY	2,027.96

188-0-244-125	1337 ESTUARY WAY	4,320.88	188-0-320-305	1467 WINDSHORE WAY	2,513.52
188-0-244-135	1327 ESTUARY WAY	4,320.88	188-0-320-315	1465 WINDSHORE WAY	2,027.96
188-0-244-145	1317 ESTUARY WAY	4,055.92	188-0-320-325	1463 WINDSHORE WAY	2,027.96
188-0-244-155	1301 ESTUARY WAY	4,320.88	188-0-320-335	1461 WINDSHORE WAY	2,513.52
188-0-244-165	4181 ADRIATIC ST	4,320.88	188-0-320-345	1471 WINDSHORE WAY	2,027.96
188-0-244-175	4171 ADRIATIC ST	4,320.88	188-0-320-355	1473 WINDSHORE WAY	2,027.96
188-0-244-185	4161 ADRIATIC ST	4,055.92	188-0-320-365	1475 WINDSHORE WAY	2,027.96
188-0-244-195	4151 ADRIATIC ST	4,320.88	188-0-320-375	1477 WINDSHORE WAY	2,027.96
188-0-244-205	4141 ADRIATIC ST	4,320.88	188-0-320-385	1487 WINDSHORE WAY	2,513.52
188-0-244-215	4131 ADRIATIC ST	4,320.88	188-0-320-395	1485 WINDSHORE WAY	2,027.96
188-0-245-015	4111 ADRIATIC ST	4,055.92	188-0-320-405	1483 WINDSHORE WAY	2,027.96
188-0-245-025	4101 ADRIATIC ST	4,320.88	188-0-320-415	1481 WINDSHORE WAY	2,513.52
188-0-245-035	4061 ADRIATIC ST	4,320.88	188-0-320-425	1479 WINDSHORE WAY	2,027.96
188-0-245-045	4051 ADRIATIC ST	4,055.92	188-0-330-015	1509 WINDSHORE WAY	2,027.96
188-0-245-055	4041 ADRIATIC ST	4,320.88	188-0-330-025	1507 WINDSHORE WAY	2,513.52
188-0-245-065	4031 ADRIATIC ST	4,055.92	188-0-330-035	1505 WINDSHORE WAY	2,027.96
188-0-245-075	4021 ADRIATIC ST	4,320.88	188-0-330-045	1503 WINDSHORE WAY	2,027.96
188-0-245-085	4011 ADRIATIC ST	4,055.92	188-0-330-055	1501 WINDSHORE WAY	2,513.52
188-0-245-095	4001 ADRIATIC ST	4,320.88	188-0-330-065	1511 WINDSHORE WAY	2,027.96
188-0-250-075	1101 S VICTORIA AVE	15,363.78	188-0-330-075	1513 WINDSHORE WAY	2,027.96
188-0-250-205	1299 S VICTORIA AVE	657.82	188-0-330-085	1515 WINDSHORE WAY	2,027.96
188-0-250-225	1201 S VICTORIA AVE	11,482.72	188-0-330-095	1517 WINDSHORE WAY	2,027.96
188-0-250-285	1291 S VICTORIA AVE	35,651.32	188-0-330-105	1527 WINDSHORE WAY	2,513.52
188-0-260-035	4154 CARIBBEAN ST	4,705.98	188-0-330-115	1525 WINDSHORE WAY	2,027.96
188-0-260-045	4164 CARIBBEAN ST	4,320.88	188-0-330-125	1523 WINDSHORE WAY	2,027.96
188-0-260-055	4174 CARIBBEAN ST	4,705.98	188-0-330-135	1521 WINDSHORE WAY	2,513.52
188-0-260-065	4184 CARIBBEAN ST	4,320.88	188-0-330-145	1519 WINDSHORE WAY	2,027.96
188-0-260-075	4194 CARIBBEAN ST	4,705.98	188-0-330-155	1539 WINDSHORE WAY	2,027.96
188-0-260-085	4204 CARIBBEAN ST	4,705.98	188-0-330-165	1537 WINDSHORE WAY	2,513.52
188-0-260-095	4214 CARIBBEAN ST	4,320.88	188-0-330-175	1535 WINDSHORE WAY	2,027.96
188-0-260-105	1537 ESTUARY WAY	4,320.88	188-0-330-185	1533 WINDSHORE WAY	2,027.96
188-0-260-115	1527 ESTUARY WAY	4,705.98	188-0-330-195	1531 WINDSHORE WAY	2,513.52
188-0-260-125	1517 ESTUARY WAY	4,705.98	188-0-330-205	1541 WINDSHORE WAY	2,027.96
188-0-260-135	1507 ESTUARY WAY	4,705.98	188-0-330-215	1543 WINDSHORE WAY	2,027.96
188-0-260-145	1501 ESTUARY WAY	4,320.88	188-0-330-225	1545 WINDSHORE WAY	2,027.96
188-0-271-025	4164 BALTIC ST	3,516.18	188-0-330-235	1547 WINDSHORE WAY	2,027.96
188-0-271-035	4154 BALTIC ST	4,028.36	188-0-330-245	1557 WINDSHORE WAY	2,513.52
188-0-271-045	4144 BALTIC ST	4,028.36	188-0-330-255	1555 WINDSHORE WAY	2,027.96
188-0-271-065	4124 BALTIC ST	3,516.18	188-0-330-265	1553 WINDSHORE WAY	2,027.96
188-0-271-075	4114 BALTIC ST	4,028.36	188-0-330-275	1551 WINDSHORE WAY	2,513.52
188-0-271-085	4104 BALTIC ST	4,028.36	188-0-330-285	1549 WINDSHORE WAY	2,027.96
188-0-271-095	4072 BALTIC ST	3,516.18	188-0-330-295	1569 WINDSHORE WAY	2,027.96
188-0-271-105	4062 BALTIC ST	4,028.36	188-0-330-305	1567 WINDSHORE WAY	2,513.52
188-0-271-115	4052 BALTIC ST	4,028.36	188-0-330-315	1565 WINDSHORE WAY	2,027.96
188-0-271-125	4042 BALTIC ST	4,028.36	188-0-330-325	1563 WINDSHORE WAY	2,027.96
188-0-271-135	4032 BALTIC ST	3,516.18	188-0-330-335	1561 WINDSHORE WAY	2,513.52
188-0-271-145	1501 SEABRIDGE LN	3,516.18	188-0-330-345	1571 WINDSHORE WAY	2,027.96
188-0-271-155	1507 SEABRIDGE LN	4,028.36	188-0-330-355	1573 WINDSHORE WAY	2,027.96
188-0-271-165	1517 SEABRIDGE LN	3,516.18	188-0-330-365	1575 WINDSHORE WAY	2,027.96
188-0-271-175	1527 SEABRIDGE LN	3,516.18	188-0-330-375	1577 WINDSHORE WAY	2,027.96
188-0-271-185	4033 CARIBBEAN ST	4,028.36	188-0-330-385	1587 WINDSHORE WAY	2,513.52

188-0-271-195	4043 CARIBBEAN ST	3,516.18	188-0-330-395	1585 WINDSHORE WAY	2,027.96
188-0-271-205	4053 CARIBBEAN ST	4,028.36	188-0-330-405	1583 WINDSHORE WAY	2,027.96
188-0-271-215	4103 CARIBBEAN ST	4,028.36	188-0-330-415	1581 WINDSHORE WAY	2,513.52
188-0-271-225	4113 CARIBBEAN ST	3,516.18	188-0-330-425	1579 WINDSHORE WAY	2,027.96
188-0-271-235	4123 CARIBBEAN ST	4,028.36	188-0-340-015	1500 SEABRIDGE LN	2,513.52
188-0-271-245	4133 CARIBBEAN ST	4,028.36	188-0-340-025	1502 SEABRIDGE LN	2,027.96
188-0-271-255	4143 CARIBBEAN ST	3,516.18	188-0-340-035	1504 SEABRIDGE LN	2,027.96
188-0-271-265	4153 CARIBBEAN ST	4,028.36	188-0-340-055	1508 SEABRIDGE LN	2,027.96
188-0-271-275	4163 CARIBBEAN ST	3,516.18	188-0-340-065	1518 SEABRIDGE LN	2,027.96
188-0-271-285	4173 CARIBBEAN ST	4,028.36	188-0-340-075	1520 SEABRIDGE LN	2,513.52
188-0-271-295	4183 CARIBBEAN ST	4,028.36	188-0-340-085	1522 SEABRIDGE LN	2,027.96
188-0-272-015	4144 CARIBBEAN ST	4,705.98	188-0-340-095	1524 SEABRIDGE LN	2,027.96
188-0-272-025	4134 CARIBBEAN WAY	4,705.98	188-0-340-105	1526 SEABRIDGE LN	2,513.52
188-0-272-035	4124 CARIBBEAN ST	4,320.88	188-0-340-115	1516 SEABRIDGE LN	2,027.96
188-0-272-045	4114 CARIBBEAN ST	4,705.98	188-0-340-125	1514 SEABRIDGE LN	2,027.96
188-0-272-055	4104 CARIBBEAN ST	4,320.88	188-0-340-135	1512 SEABRIDGE LN	2,027.96
188-0-272-065	4054 CARIBBEAN ST	4,705.98	188-0-340-145	1510 SEABRIDGE LN	2,027.96
188-0-272-075	4044 CARIBBEAN ST	4,320.88	188-0-340-155	1530 SEABRIDGE LN	2,513.52
188-0-272-085	4034 CARIBBEAN ST	4,705.98	188-0-340-165	1532 SEABRIDGE LN	2,027.96
188-0-272-095	4024 CARIBBEAN ST	4,705.98	188-0-340-175	1534 SEABRIDGE LN	2,027.96
188-0-272-105	4014 CARIBBEAN ST	4,705.98	188-0-340-185	1536 SEABRIDGE LN	2,513.52
188-0-272-115	4004 CARIBBEAN ST	4,320.88	188-0-340-195	1538 SEABRIDGE LN	2,027.96
188-0-272-205	1601 S VICTORIA AVE	25,015.62	188-0-340-205	1548 SEABRIDGE LN	2,027.96
188-0-280-015	1414 WINDSHORE WAY	1,732.48	188-0-340-215	1550 SEABRIDGE LN	2,513.52
188-0-280-025	1416 WINDSHORE WAY	1,732.48	188-0-340-225	1552 SEABRIDGE LN	2,027.96
188-0-280-035	1418 WINDSHORE WAY	2,027.96	188-0-340-235	1554 SEABRIDGE LN	2,027.96
188-0-280-045	1400 WINDSHORE WAY	1,732.48	188-0-340-245	1556 SEABRIDGE LN	2,513.52
188-0-280-055	3818 ALEE LN	1,732.48	188-0-340-255	1546 SEABRIDGE LN	2,027.96
188-0-280-065	3816 ALEE LN	2,027.96	188-0-340-265	1544 SEABRIDGE LN	2,027.96
188-0-280-075	3814 ALEE LN	2,027.96	188-0-340-275	1542 SEABRIDGE LN	2,027.96
188-0-280-085	3812 ALEE LN	2,027.96	188-0-340-285	1540 SEABRIDGE LN	2,027.96
188-0-280-095	3810 ALEE LN	2,027.96	188-0-340-295	1560 SEABRIDGE LN	2,513.52
188-0-280-105	3800 ALEE LN	1,732.48	188-0-340-305	1562 SEABRIDGE LN	2,027.96
188-0-280-115	1402 WINDSHORE WAY	1,732.48	188-0-340-315	1564 SEABRIDGE LN	2,027.96
188-0-280-125	1406 WINDSHORE WAY	2,027.96	188-0-340-325	1566 SEABRIDGE LN	2,513.52
188-0-280-135	1408 WINDSHORE WAY	1,732.48	188-0-340-335	1568 SEABRIDGE LN	2,027.96
188-0-280-145	1410 WINDSHORE WAY	1,732.48	188-0-340-345	1578 SEABRIDGE LN	2,027.96
188-0-280-155	1428 WINDSHORE WAY	1,732.48	188-0-340-355	1580 SEABRIDGE LN	2,513.52
188-0-280-165	1430 WINDSHORE WAY	1,732.48	188-0-340-365	1582 SEABRIDGE LN	2,027.96
188-0-280-175	1432 WINDSHORE WAY	2,027.96	188-0-340-375	1584 SEABRIDGE LN	2,027.96
188-0-280-185	1434 WINDSHORE WAY	1,732.48	188-0-340-385	1586 SEABRIDGE LN	2,513.52
188-0-280-195	1436 WINDSHORE WAY	1,732.48	188-0-340-395	1576 SEABRIDGE LN	2,027.96
188-0-280-205	1438 WINDSHORE WAY	2,027.96	188-0-340-405	1574 SEABRIDGE LN	2,027.96
188-0-280-215	1440 WINDSHORE WAY	2,027.96	188-0-340-415	1572 SEABRIDGE LN	2,027.96
188-0-280-225	1442 WINDSHORE WAY	2,027.96	188-0-340-425	1570 SEABRIDGE LN	2,027.96
188-0-280-235	1444 WINDSHORE WAY	2,027.96	188-0-350-065	1901 S VICTORIA AVE	1,460.64
188-0-280-245	1446 WINDSHORE WAY	1,732.48	188-0-350-075	1901 S VICTORIA AVE	1,732.48
188-0-280-255	1448 WINDSHORE WAY	1,732.48	188-0-350-085	1901 S VICTORIA AVE	1,732.48
188-0-280-265	1420 WINDSHORE WAY	2,027.96	188-0-350-095	1901 S VICTORIA AVE	1,732.48
188-0-280-275	1422 WINDSHORE WAY	1,732.48	188-0-350-105	1901 S VICTORIA AVE	1,732.48
188-0-280-285	1424 WINDSHORE WAY	1,732.48	188-0-350-115	1901 S VICTORIA AVE	1,460.64

188-0-280-295	1524 WINDSHORE WAY	1,732.48	188-0-350-125	1901 S VICTORIA AVE	1,460.64
188-0-280-305	1526 WINDSHORE WAY	1,732.48	188-0-350-135	1901 S VICTORIA AVE	1,732.48
188-0-280-315	1528 WINDSHORE WAY	2,027.96	188-0-350-145	1901 S VICTORIA AVE	1,732.48
188-0-280-325	1500 WINDSHORE WAY	1,732.48	188-0-350-155	1901 S VICTORIA AVE	1,732.48
188-0-280-335	1502 WINDSHORE WAY	1,732.48	188-0-350-165	1901 S VICTORIA AVE	1,732.48
188-0-280-345	1504 WINDSHORE WAY	2,027.96	188-0-350-175	1901 S VICTORIA AVE	1,460.64
188-0-280-355	1506 WINDSHORE WAY	2,027.96	188-0-350-235	1901 S VICTORIA AVE	2,027.96
188-0-280-365	1508 WINDSHORE WAY	2,027.96	188-0-350-245	1901 S VICTORIA AVE	1,732.48
188-0-280-375	1510 WINDSHORE WAY	2,027.96	188-0-350-255	1901 S VICTORIA AVE	2,027.96
188-0-280-385	1512 WINDSHORE WAY	1,732.48	188-0-350-265	1901 S VICTORIA AVE	2,027.96
188-0-280-395	1514 WINDSHORE WAY	1,732.48	188-0-350-275	1901 S VICTORIA AVE	2,027.96
188-0-280-405	1516 WINDSHORE WAY	2,027.96	188-0-350-285	1901 S VICTORIA AVE	2,027.96
188-0-280-415	1518 WINDSHORE WAY	1,732.48	188-0-350-295	1901 S VICTORIA AVE	1,732.48
188-0-280-425	1520 WINDSHORE WAY	1,732.48	188-0-350-305	1901 S VICTORIA AVE	1,732.48
188-0-280-435	1538 WINDSHORE WAY	1,732.48	188-0-350-315	1901 S VICTORIA AVE	2,027.96
188-0-280-445	1540 WINDSHORE WAY	1,732.48	188-0-350-325	1901 S VICTORIA AVE	2,027.96
188-0-280-455	1542 WINDSHORE WAY	2,027.96	188-0-350-335	1901 S VICTORIA AVE	2,027.96
188-0-280-465	1544 WINDSHORE WAY	1,732.48	188-0-350-345	1901 S VICTORIA AVE	2,027.96
188-0-280-475	1546 WINDSHORE WAY	1,732.48	188-0-350-355	1901 S VICTORIA AVE	1,732.48
188-0-280-485	1548 WINDSHORE WAY	2,027.96	188-0-350-365	1901 S VICTORIA AVE	2,027.96
188-0-280-495	1550 WINDSHORE WAY	2,027.96	188-0-350-375	1901 S VICTORIA AVE	1,460.64
188-0-280-505	1552 WINDSHORE WAY	2,027.96	188-0-350-385	1901 S VICTORIA AVE	1,460.64
188-0-280-515	1554 WINDSHORE WAY	2,027.96	188-0-350-395	1901 S VICTORIA AVE	1,460.64
188-0-280-525	1556 WINDSHORE WAY	1,732.48	188-0-350-405	1901 S VICTORIA AVE	1,460.64
188-0-280-535	1558 WINDSHORE WAY	1,732.48	188-0-350-415	1901 S VICTORIA AVE	1,732.48
188-0-280-545	1530 WINDSHORE WAY	2,027.96	188-0-350-425	1901 S VICTORIA AVE	2,027.96
188-0-280-555	1532 WINDSHORE WAY	1,732.48	188-0-350-435	1901 S VICTORIA AVE	2,027.96
188-0-280-565	1534 WINDSHORE WAY	1,732.48	188-0-350-445	1901 S VICTORIA AVE	2,027.96
188-0-291-025	4071 FARRALON WAY	4,705.98	188-0-350-455	1901 S VICTORIA AVE	2,027.96
188-0-291-035	4061 FARRALON WAY	4,705.98	188-0-361-015	4012 TRADEWINDS DR	2,027.96
188-0-291-045	4051 FARRALON WAY	4,705.98	188-0-361-025	NOT AVAILABLE	2,513.52
188-0-291-055	4041 FARRALON WAY	4,705.98	188-0-361-035	4016 TRADEWINDS DR	2,027.96
188-0-291-065	4031 FARRALON WAY	4,705.98	188-0-361-045	NOT AVAILABLE	2,027.96
188-0-291-075	4021 FARRALON WAY	4,320.88	188-0-361-055	NOT AVAILABLE	2,513.52
188-0-291-085	4011 FARRALON WAY	4,705.98	188-0-361-065	4010 TRADEWINDS DR	2,027.96
188-0-291-095	4001 FARRALON WAY	4,705.98	188-0-361-075	4008 TRADEWINDS DR	2,027.96
188-0-291-105	1702 ALEUTIAN WAY	4,705.98	188-0-361-085	4006 TRADEWINDS DR	2,027.96
188-0-291-115	1712 ALEUTIAN WAY	4,705.98	188-0-361-095	4004 TRADEWINDS DR	2,027.96
188-0-291-125	1724 ALEUTIAN WAY	4,705.98	188-0-361-105	NOT AVAILABLE	2,027.96
188-0-291-135	1734 ALEUTIAN WAY	4,705.98	188-0-361-115	4000 TRADEWINDS DR	2,027.96
188-0-291-145	1744 ALEUTIAN WAY	4,320.88	188-0-362-015	NOT AVAILABLE	2,027.96
188-0-291-155	1800 ALEUTIAN WAY	4,705.98	188-0-362-025	NOT AVAILABLE	2,513.52
188-0-291-165	1804 ALEUTIAN WAY	4,705.98	188-0-362-035	NOT AVAILABLE	2,027.96
188-0-291-175	1814 ALEUTIAN WAY	4,705.98	188-0-362-045	NOT AVAILABLE	2,027.96
188-0-291-185	1824 ALEUTIAN WAY	4,320.88	188-0-362-055	NOT AVAILABLE	2,513.52
188-0-292-015	4082 FARRALON WAY	3,516.18	188-0-362-065	4032 TRADEWINDS DR	2,027.96
188-0-292-025	4072 FARRALON WAY	3,207.90	188-0-362-075	4030 TRADEWINDS DR	2,027.96
188-0-292-035	4062 FARRALON WAY	3,516.18	188-0-362-085	4028 TRADEWINDS DR	2,027.96
188-0-292-045	4052 FARRALON WAY	3,516.18	188-0-362-095	NOT AVAILABLE	2,027.96
188-0-292-055	4042 FARRALON WAY	3,516.18	188-0-362-105	NOT AVAILABLE	2,027.96
188-0-292-065	4032 FARRALON WAY	3,207.90	188-0-362-115	4022 TRADEWINDS DR	2,027.96

188-0-292-075	4022 FARRALON WAY	3,516.18	188-0-363-015	4056 TRADEWINDS DR	2,027.96
188-0-292-085	4012 FARRALON WAY	3,516.18	188-0-363-025	4058 TRADEWINDS DR	2,513.52
188-0-292-095	4002 FARRALON WAY	3,207.90	188-0-363-035	NOT AVAILABLE	2,027.96
188-0-292-105	4003 GALAPAGOS WAY	3,516.18	188-0-363-045	NOT AVAILABLE	2,027.96
188-0-292-115	4013 GALAPAGOS WAY	3,207.90	188-0-363-055	NOT AVAILABLE	2,513.52
188-0-292-125	4023 GALAPAGOS WAY	3,516.18	188-0-363-065	NOT AVAILABLE	2,027.96
188-0-292-135	4033 GALAPAGOS WAY	3,516.18	188-0-363-075	NOT AVAILABLE	2,027.96
188-0-292-145	4043 GALAPAGOS WAY	3,516.18	188-0-363-085	NOT AVAILABLE	2,027.96
188-0-292-155	4053 GALAPAGOS WAY	3,516.18	188-0-363-095	NOT AVAILABLE	2,027.96
188-0-292-165	4063 GALAPAGOS WAY	3,207.90	188-0-363-105	NOT AVAILABLE	2,027.96
188-0-292-175	4073 GALAPAGOS WAY	3,516.18	188-0-363-115	4044 TRADEWINDS DR	2,027.96
188-0-292-185	4103 GALAPAGOS WAY	3,516.18	188-0-364-015	4074 TRADEWINDS DR	2,027.96
188-0-292-195	4113 GALAPAGOS WAY	3,516.18	188-0-364-025	4076 TRADEWINDS DR	2,513.52
188-0-292-205	4123 GALAPAGOS WAY	3,516.18	188-0-364-035	NOT AVAILABLE	2,027.96
188-0-293-015	4134 GALAPAGOS WAY	3,207.90	188-0-364-045	NOT AVAILABLE	2,027.96
188-0-293-025	4124 GALAPAGOS WAY	3,516.18	188-0-364-055	NOT AVAILABLE	2,513.52
188-0-293-035	4114 GALAPAGOS WAY	3,516.18	188-0-364-065	NOT AVAILABLE	2,027.96
188-0-293-045	4104 GALAPAGOS WAY	3,207.90	188-0-364-075	4070 TRADEWINDS DR	2,027.96
188-0-293-055	4084 GALAPAGOS WAY	3,516.18	188-0-364-085	4068 TRADEWINDS DR	2,027.96
188-0-293-065	4074 GALAPAGOS WAY	3,516.18	188-0-364-095	4066 TRADEWINDS DR	2,027.96
188-0-293-075	4064 GALAPAGOS WAY	3,516.18			
			Total	537 Parcels	\$1,837,151.78

EXHIBIT A

CITY OF OXNARD COMMUNITY FACILITIES DISTRICT NO. 4 (SEABRIDGE AT MANDALAY BAY) FISCAL YEAR 2019-2020 LEVY

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
188-0-241-015	1301 SEABRIDGE LN	\$1,771.66	188-0-293-065	4074 GALAPAGOS WAY	\$1,771.66
188-0-241-025	1311 SEABRIDGE LN	1,771.66	188-0-293-075	4064 GALAPAGOS WAY	1,771.66
188-0-241-035	1321 SEABRIDGE LN	1,619.64	188-0-293-085	4054 GALAPAGOS WAY	1,619.64
188-0-241-045	1331 SEABRIDGE LN	1,771.66	188-0-293-095	4044 GALAPAGOS WAY	1,771.66
188-0-241-055	1341 SEABRIDGE LN	1,771.66	188-0-293-105	4030 GALAPAGOS WAY	1,771.66
188-0-241-065	1351 SEABRIDGE LN	1,771.66	188-0-293-115	4020 GALAPAGOS WAY	1,619.64
188-0-241-075	1361 SEABRIDGE LN	1,771.66	188-0-293-125	4014 GALAPAGOS WAY	1,771.66
188-0-241-085	1401 SEABRIDGE LN	1,771.66	188-0-293-135	4004 GALAPAGOS WAY	1,771.66
188-0-241-095	1411 SEABRIDGE LN	1,771.66	188-0-293-145	4005 HARBOUR ISLAND LN	1,619.64
188-0-241-105	1421 SEABRIDGE LN	1,771.66	188-0-293-155	4015 HARBOUR ISLAND LN	1,771.66
188-0-241-115	1431 SEABRIDGE LN	1,771.66	188-0-293-165	4025 HARBOUR ISLAND LN	1,771.66
188-0-241-125	1441 SEABRIDGE LN	1,619.64	188-0-293-175	4035 HARBOUR ISLAND LN	1,771.66
188-0-241-135	1451 SEABRIDGE LN	1,771.66	188-0-293-185	4045 HARBOUR ISLAND LN	1,771.66
188-0-241-145	1461 SEABRIDGE LN	1,619.64	188-0-293-195	4055 HARBOUR ISLAND LN	1,771.66
188-0-241-155	1462 CASPIAN WAY	1,771.66	188-0-293-205	4065 HARBOUR ISLAND LN	1,619.64
188-0-241-165	1452 CASPIAN WAY	1,771.66	188-0-293-215	4075 HARBOUR ISLAND LN	1,771.66
188-0-241-175	1442 CASPIAN WAY	1,771.66	188-0-293-225	4085 HARBOUR ISLAND LN	1,771.66
188-0-241-185	1432 CASPIAN WAY	1,619.64	188-0-293-235	4105 HARBOUR ISLAND LN	1,771.66
188-0-241-195	1422 CASPIAN WAY	1,771.66	188-0-293-245	4115 HARBOUR ISLAND LN	1,771.66
188-0-241-205	1412 CASPIAN WAY	1,619.64	188-0-293-255	4125 HARBOUR ISLAND LN	1,771.66
188-0-241-215	1402 CASPIAN WAY	1,771.66	188-0-293-265	4135 HARBOUR ISLAND LN	1,619.64

188-0-241-225	1362 CASPIAN WAY	1,771.66	188-0-293-275	4145 HARBOUR ISLAND LN	1,771.66
188-0-241-235	1352 CASPIAN WAY	1,771.66	188-0-300-015	4146 HARBOUR ISLAND LN	2,362.22
188-0-241-245	1342 CASPIAN WAY	1,619.64	188-0-300-025	4136 HARBOUR ISLAND LN	2,171.44
188-0-241-255	1332 CASPIAN WAY	1,771.66	188-0-300-035	4126 HARBOUR ISLAND LN	2,362.22
188-0-241-265	1322 CASPIAN WAY	1,619.64	188-0-300-045	4116 HARBOUR ISLAND LN	2,362.22
188-0-241-275	1312 CASPIAN WAY	1,619.64	188-0-300-055	4106 HARBOUR ISLAND LN	2,171.44
188-0-241-285	1302 CASPIAN WAY	1,771.66	188-0-300-065	4076 HARBOUR ISLAND LN	2,362.22
188-0-242-015	1303 CASPIAN WAY	1,619.64	188-0-300-075	4066 HARBOUR ISLAND LN	2,171.44
188-0-242-025	1313 CASPIAN WAY	1,771.66	188-0-300-085	4056 HARBOUR ISLAND LN	2,362.22
188-0-242-035	1323 CASPIAN WAY	1,619.64	188-0-300-095	4046 HARBOUR ISLAND LN	2,362.22
188-0-242-045	1333 CASPIAN WAY	1,771.66	188-0-300-105	4036 HARBOUR ISLAND LN	2,362.22
188-0-242-055	1343 CASPIAN WAY	1,771.66	188-0-300-115	4026 HARBOUR ISLAND LN	2,171.44
188-0-242-065	1353 CASPIAN WAY	1,771.66	188-0-300-125	4016 HARBOUR ISLAND LN	2,362.22
188-0-242-075	1363 CASPIAN WAY	1,619.64	188-0-300-135	4006 HARBOUR ISLAND LN	2,362.22
188-0-242-085	1403 CASPIAN WAY	1,771.66	188-0-300-145	3976 HARBOUR ISLAND LN	2,362.22
188-0-242-095	1413 CASPIAN WAY	1,771.66	188-0-300-155	3966 HARBOUR ISLAND LN	2,171.44
188-0-242-105	1423 CASPIAN WAY	1,771.66	188-0-300-165	3956 HARBOUR ISLAND LN	2,362.22
188-0-242-115	1433 CASPIAN WAY	1,771.66	188-0-300-175	3946 HARBOUR ISLAND LN	2,362.22
188-0-242-125	1443 CASPIAN WAY	1,619.64	188-0-300-185	1911 NAPOLI DR	2,362.22
188-0-242-135	1453 CASPIAN WAY	1,771.66	188-0-300-195	1921 NAPOLI DR	2,362.22
188-0-242-145	1463 CASPIAN WAY	1,771.66	188-0-300-205	3907 W HEMLOCK ST	2,362.22
188-0-242-155	1464 DONEGAL WAY	1,771.66	188-0-300-215	3917 W HEMLOCK ST	2,171.44
188-0-242-165	1454 DONEGAL WAY	1,619.64	188-0-300-225	3927 W HEMLOCK ST	2,362.22
188-0-242-175	1444 DONEGAL WAY	1,771.66	188-0-300-235	3937 W HEMLOCK ST	2,362.22
188-0-242-185	1434 DONEGAL WAY	1,619.64	188-0-300-245	3947 W HEMLOCK ST	2,362.22
188-0-242-195	1424 DONEGAL WAY	1,771.66	188-0-300-255	3957 W HEMLOCK ST	2,362.22
188-0-242-205	1414 DONEGAL WAY	1,619.64	188-0-300-265	3967 W HEMLOCK ST	2,362.22
188-0-242-215	1404 DONEGAL WAY	1,771.66	188-0-300-275	3977 W HEMLOCK ST	2,362.22
188-0-242-225	1364 DONEGAL WAY	1,771.66	188-0-300-285	4007 W HEMLOCK ST	2,171.44
188-0-242-235	1354 DONEGAL WAY	1,619.64	188-0-300-295	4017 W HEMLOCK ST	2,362.22
188-0-242-245	1344 DONEGAL WAY	1,619.64	188-0-300-305	4027 W HEMLOCK ST	2,362.22
188-0-242-255	1334 DONEGAL WAY	1,771.66	188-0-300-315	4037 W HEMLOCK ST	2,171.44
188-0-242-265	1324 DONEGAL WAY	1,771.66	188-0-300-325	4047 W HEMLOCK ST	2,362.22
188-0-242-275	1314 DONEGAL WAY	1,619.64	188-0-300-335	4057 W HEMLOCK ST	2,362.22
188-0-242-285	1304 DONEGAL WAY	1,771.66	188-0-300-345	4067 W HEMLOCK ST	2,171.44
188-0-243-015	1305 DONEGAL WAY	1,619.64	188-0-300-355	4077 W HEMLOCK ST	2,362.22
188-0-243-025	1315 DONEGAL WAY	1,771.66	188-0-300-365	4107 W HEMLOCK ST	2,362.22
188-0-243-035	1325 DONEGAL WAY	1,619.64	188-0-300-375	4117 W HEMLOCK ST	2,362.22
188-0-243-045	1335 DONEGAL WAY	1,771.66	188-0-300-385	4127 W HEMLOCK ST	2,362.22
188-0-243-055	1345 DONEGAL WAY	1,771.66	188-0-300-395	4137 W HEMLOCK ST	2,362.22
188-0-243-065	1355 DONEGAL WAY	1,771.66	188-0-300-405	4147 W HEMLOCK ST	2,362.22
188-0-243-075	1365 DONEGAL WAY	1,619.64	188-0-300-415	4157 W HEMLOCK ST	2,362.22
188-0-243-085	1405 DONEGAL WAY	1,771.66	188-0-300-425	4167 W HEMLOCK ST	2,171.44
188-0-243-095	1415 DONEGAL WAY	1,771.66	188-0-300-435	4177 W HEMLOCK ST	2,171.44
188-0-243-105	1425 DONEGAL WAY	1,771.66	188-0-300-445	4181 W HEMLOCK ST	2,362.22
188-0-243-115	1435 DONEGAL WAY	1,771.66	188-0-310-045	1651 S VICTORIA AVE	12,451.68
188-0-243-125	1445 DONEGAL WAY	1,619.64	188-0-310-055	NOT AVAILABLE	69,668.84
188-0-243-135	1455 DONEGAL WAY	1,771.66	188-0-320-015	1409 WINDSHORE WAY	1,034.42
188-0-243-145	1465 DONEGAL WAY	1,619.64	188-0-320-025	1407 WINDSHORE WAY	1,275.34
188-0-243-155	1475 DONEGAL WAY	1,771.66	188-0-320-035	1405 WINDSHORE WAY	1,034.42
188-0-243-165	1486 ESTUARY WAY	1,619.64	188-0-320-045	1403 WINDSHORE WAY	1,034.42

188-0-243-175	1476 ESTUARY WAY	1,771.66	188-0-320-055	1401 WINDSHORE WAY	1,275.34
188-0-243-185	1466 ESTUARY WAY	1,619.64	188-0-320-065	1411 WINDSHORE WAY	1,034.42
188-0-243-195	1456 ESTUARY WAY	1,771.66	188-0-320-075	1413 WINDSHORE WAY	1,034.42
188-0-243-205	1446 ESTUARY WAY	1,619.64	188-0-320-085	1415 WINDSHORE WAY	1,034.42
188-0-243-215	1436 ESTUARY WAY	1,771.66	188-0-320-095	1417 WINDSHORE WAY	1,034.42
188-0-243-225	1426 ESTUARY WAY	1,619.64	188-0-320-105	1427 WINDSHORE WAY	1,275.34
188-0-243-235	1416 ESTUARY WAY	1,771.66	188-0-320-115	1425 WINDSHORE WAY	1,034.42
188-0-243-245	1406 ESTUARY WAY	1,771.66	188-0-320-125	1423 WINDSHORE WAY	1,034.42
188-0-243-255	1366 ESTUARY WAY	1,771.66	188-0-320-135	1421 WINDSHORE WAY	1,275.34
188-0-243-265	1356 ESTUARY WAY	1,619.64	188-0-320-145	1419 WINDSHORE WAY	1,034.42
188-0-243-275	1346 ESTUARY WAY	1,771.66	188-0-320-155	1439 WINDSHORE WAY	1,034.42
188-0-243-285	1336 ESTUARY WAY	1,771.66	188-0-320-165	1437 WINDSHORE WAY	1,275.34
188-0-243-295	1326 ESTUARY WAY	1,619.64	188-0-320-175	1435 WINDSHORE WAY	1,034.42
188-0-243-305	1316 ESTUARY WAY	1,771.66	188-0-320-185	1433 WINDSHORE WAY	1,034.42
188-0-244-015	1477 ESTUARY WAY	2,039.96	188-0-320-195	1431 WINDSHORE WAY	1,275.34
188-0-244-025	1467 ESTUARY WAY	2,171.44	188-0-320-205	1441 WINDSHORE WAY	1,034.42
188-0-244-035	1457 ESTUARY WAY	2,171.44	188-0-320-215	1443 WINDSHORE WAY	1,034.42
188-0-244-045	1447 ESTUARY WAY	2,171.44	188-0-320-225	1445 WINDSHORE WAY	1,034.42
188-0-244-055	1437 ESTUARY WAY	2,039.96	188-0-320-235	1447 WINDSHORE WAY	1,034.42
188-0-244-065	1427 ESTUARY WAY	2,039.96	188-0-320-245	1457 WINDSHORE WAY	1,275.34
188-0-244-075	1417 ESTUARY WAY	2,171.44	188-0-320-255	1455 WINDSHORE WAY	1,034.42
188-0-244-085	1407 ESTUARY WAY	2,171.44	188-0-320-265	1453 WINDSHORE WAY	1,034.42
188-0-244-095	1367 ESTUARY WAY	2,039.96	188-0-320-275	1451 WINDSHORE WAY	1,275.34
188-0-244-105	1357 ESTUARY WAY	2,171.44	188-0-320-285	1449 WINDSHORE WAY	1,034.42
188-0-244-115	1347 ESTUARY WAY	2,039.96	188-0-320-295	1469 WINDSHORE WAY	1,034.42
188-0-244-125	1337 ESTUARY WAY	2,171.44	188-0-320-305	1467 WINDSHORE WAY	1,275.34
188-0-244-135	1327 ESTUARY WAY	2,171.44	188-0-320-315	1465 WINDSHORE WAY	1,034.42
188-0-244-145	1317 ESTUARY WAY	2,039.96	188-0-320-325	1463 WINDSHORE WAY	1,034.42
188-0-244-155	1301 ESTUARY WAY	2,171.44	188-0-320-335	1461 WINDSHORE WAY	1,275.34
188-0-244-165	4181 ADRIATIC ST	2,171.44	188-0-320-345	1471 WINDSHORE WAY	1,034.42
188-0-244-175	4171 ADRIATIC ST	2,171.44	188-0-320-355	1473 WINDSHORE WAY	1,034.42
188-0-244-185	4161 ADRIATIC ST	2,039.96	188-0-320-365	1475 WINDSHORE WAY	1,034.42
188-0-244-195	4151 ADRIATIC ST	2,171.44	188-0-320-375	1477 WINDSHORE WAY	1,034.42
188-0-244-205	4141 ADRIATIC ST	2,171.44	188-0-320-385	1487 WINDSHORE WAY	1,275.34
188-0-244-215	4131 ADRIATIC ST	2,171.44	188-0-320-395	1485 WINDSHORE WAY	1,034.42
188-0-245-015	4111 ADRIATIC ST	2,039.96	188-0-320-405	1483 WINDSHORE WAY	1,034.42
188-0-245-025	4101 ADRIATIC ST	2,171.44	188-0-320-415	1481 WINDSHORE WAY	1,275.34
188-0-245-035	4061 ADRIATIC ST	2,171.44	188-0-320-425	1479 WINDSHORE WAY	1,034.42
188-0-245-045	4051 ADRIATIC ST	2,039.96	188-0-330-015	1509 WINDSHORE WAY	1,034.42
188-0-245-055	4041 ADRIATIC ST	2,171.44	188-0-330-025	1507 WINDSHORE WAY	1,275.34
188-0-245-065	4031 ADRIATIC ST	2,039.96	188-0-330-035	1505 WINDSHORE WAY	1,034.42
188-0-245-075	4021 ADRIATIC ST	2,171.44	188-0-330-045	1503 WINDSHORE WAY	1,034.42
188-0-245-085	4011 ADRIATIC ST	2,039.96	188-0-330-055	1501 WINDSHORE WAY	1,275.34
188-0-245-095	4001 ADRIATIC ST	2,171.44	188-0-330-065	1511 WINDSHORE WAY	1,034.42
188-0-250-075	1101 S VICTORIA AVE	8,606.18	188-0-330-075	1513 WINDSHORE WAY	1,034.42
188-0-250-205	1299 S VICTORIA AVE	368.48	188-0-330-085	1515 WINDSHORE WAY	1,034.42
188-0-250-225	1201 S VICTORIA AVE	6,432.16	188-0-330-095	1517 WINDSHORE WAY	1,034.42
188-0-250-285	1291 S VICTORIA AVE	19,970.46	188-0-330-105	1527 WINDSHORE WAY	1,275.34
188-0-260-035	4154 CARIBBEAN ST	2,362.22	188-0-330-115	1525 WINDSHORE WAY	1,034.42
188-0-260-045	4164 CARIBBEAN ST	2,171.44	188-0-330-125	1523 WINDSHORE WAY	1,034.42
188-0-260-055	4174 CARIBBEAN ST	2,362.22	188-0-330-135	1521 WINDSHORE WAY	1,275.34

188-0-260-065	4184 CARIBBEAN ST	2,171.44	188-0-330-145	1519 WINDSHORE WAY	1,034.42
188-0-260-075	4194 CARIBBEAN ST	2,362.22	188-0-330-155	1539 WINDSHORE WAY	1,034.42
188-0-260-085	4204 CARIBBEAN ST	2,362.22	188-0-330-165	1537 WINDSHORE WAY	1,275.34
188-0-260-095	4214 CARIBBEAN ST	2,171.44	188-0-330-175	1535 WINDSHORE WAY	1,034.42
188-0-260-105	1537 ESTUARY WAY	2,171.44	188-0-330-185	1533 WINDSHORE WAY	1,034.42
188-0-260-115	1527 ESTUARY WAY	2,362.22	188-0-330-195	1531 WINDSHORE WAY	1,275.34
188-0-260-125	1517 ESTUARY WAY	2,362.22	188-0-330-205	1541 WINDSHORE WAY	1,034.42
188-0-260-135	1507 ESTUARY WAY	2,362.22	188-0-330-215	1543 WINDSHORE WAY	1,034.42
188-0-260-145	1501 ESTUARY WAY	2,171.44	188-0-330-225	1545 WINDSHORE WAY	1,034.42
188-0-271-015	4174 BALTIC ST	2,026.28	188-0-330-235	1547 WINDSHORE WAY	1,034.42
188-0-271-025	4164 BALTIC ST	1,771.66	188-0-330-245	1557 WINDSHORE WAY	1,275.34
188-0-271-035	4154 BALTIC ST	2,026.28	188-0-330-255	1555 WINDSHORE WAY	1,034.42
188-0-271-045	4144 BALTIC ST	2,026.28	188-0-330-265	1553 WINDSHORE WAY	1,034.42
188-0-271-055	4134 BALTIC ST	2,026.28	188-0-330-275	1551 WINDSHORE WAY	1,275.34
188-0-271-065	4124 BALTIC ST	1,771.66	188-0-330-285	1549 WINDSHORE WAY	1,034.42
188-0-271-075	4114 BALTIC ST	2,026.28	188-0-330-295	1569 WINDSHORE WAY	1,034.42
188-0-271-085	4104 BALTIC ST	2,026.28	188-0-330-305	1567 WINDSHORE WAY	1,275.34
188-0-271-095	4072 BALTIC ST	1,771.66	188-0-330-315	1565 WINDSHORE WAY	1,034.42
188-0-271-105	4062 BALTIC ST	2,026.28	188-0-330-325	1563 WINDSHORE WAY	1,034.42
188-0-271-115	4052 BALTIC ST	2,026.28	188-0-330-335	1561 WINDSHORE WAY	1,275.34
188-0-271-125	4042 BALTIC ST	2,026.28	188-0-330-345	1571 WINDSHORE WAY	1,034.42
188-0-271-135	4032 BALTIC ST	1,771.66	188-0-330-355	1573 WINDSHORE WAY	1,034.42
188-0-271-145	1501 SEABRIDGE LN	1,771.66	188-0-330-365	1575 WINDSHORE WAY	1,034.42
188-0-271-155	1507 SEABRIDGE LN	2,026.28	188-0-330-375	1577 WINDSHORE WAY	1,034.42
188-0-271-165	1517 SEABRIDGE LN	1,771.66	188-0-330-385	1587 WINDSHORE WAY	1,275.34
188-0-271-175	1527 SEABRIDGE LN	1,771.66	188-0-330-395	1585 WINDSHORE WAY	1,034.42
188-0-271-185	4033 CARIBBEAN ST	2,026.28	188-0-330-405	1583 WINDSHORE WAY	1,034.42
188-0-271-195	4043 CARIBBEAN ST	1,771.66	188-0-330-415	1581 WINDSHORE WAY	1,275.34
188-0-271-205	4053 CARIBBEAN ST	2,026.28	188-0-330-425	1579 WINDSHORE WAY	1,034.42
188-0-271-215	4103 CARIBBEAN ST	2,026.28	188-0-340-015	1500 SEABRIDGE LN	1,275.34
188-0-271-225	4113 CARIBBEAN ST	1,771.66	188-0-340-025	1502 SEABRIDGE LN	1,034.42
188-0-271-235	4123 CARIBBEAN ST	2,026.28	188-0-340-035	1504 SEABRIDGE LN	1,034.42
188-0-271-245	4133 CARIBBEAN ST	2,026.28	188-0-340-045	1506 SEABRIDGE LN	1,275.34
188-0-271-255	4143 CARIBBEAN ST	1,771.66	188-0-340-055	1508 SEABRIDGE LN	1,034.42
188-0-271-265	4153 CARIBBEAN ST	2,026.28	188-0-340-065	1518 SEABRIDGE LN	1,034.42
188-0-271-275	4163 CARIBBEAN ST	1,771.66	188-0-340-075	1520 SEABRIDGE LN	1,275.34
188-0-271-285	4173 CARIBBEAN ST	2,026.28	188-0-340-085	1522 SEABRIDGE LN	1,034.42
188-0-271-295	4183 CARIBBEAN ST	2,026.28	188-0-340-095	1524 SEABRIDGE LN	1,034.42
188-0-272-015	4144 CARIBBEAN ST	2,362.22	188-0-340-105	1526 SEABRIDGE LN	1,275.34
188-0-272-025	4134 CARIBBEAN WAY	2,362.22	188-0-340-115	1516 SEABRIDGE LN	1,034.42
188-0-272-035	4124 CARIBBEAN ST	2,171.44	188-0-340-125	1514 SEABRIDGE LN	1,034.42
188-0-272-045	4114 CARIBBEAN ST	2,362.22	188-0-340-135	1512 SEABRIDGE LN	1,034.42
188-0-272-055	4104 CARIBBEAN ST	2,171.44	188-0-340-145	1510 SEABRIDGE LN	1,034.42
188-0-272-065	4054 CARIBBEAN ST	2,362.22	188-0-340-155	1530 SEABRIDGE LN	1,275.34
188-0-272-075	4044 CARIBBEAN ST	2,171.44	188-0-340-165	1532 SEABRIDGE LN	1,034.42
188-0-272-085	4034 CARIBBEAN ST	2,362.22	188-0-340-175	1534 SEABRIDGE LN	1,034.42
188-0-272-095	4024 CARIBBEAN ST	2,362.22	188-0-340-185	1536 SEABRIDGE LN	1,275.34
188-0-272-105	4014 CARIBBEAN ST	2,362.22	188-0-340-195	1538 SEABRIDGE LN	1,034.42
188-0-272-115	4004 CARIBBEAN ST	2,171.44	188-0-340-205	1548 SEABRIDGE LN	1,034.42
188-0-272-205	1601 S VICTORIA AVE	14,012.76	188-0-340-215	1550 SEABRIDGE LN	1,275.34
188-0-280-015	1414 WINDSHORE WAY	886.96	188-0-340-225	1552 SEABRIDGE LN	1,034.42

188-0-280-025	1416 WINDSHORE WAY	886.96	188-0-340-235	1554 SEABRIDGE LN	1,034.42
188-0-280-035	1418 WINDSHORE WAY	1,034.42	188-0-340-245	1556 SEABRIDGE LN	1,275.34
188-0-280-045	1400 WINDSHORE WAY	886.96	188-0-340-255	1546 SEABRIDGE LN	1,034.42
188-0-280-055	3818 ALEE LN	886.96	188-0-340-265	1544 SEABRIDGE LN	1,034.42
188-0-280-065	3816 ALEE LN	1,034.42	188-0-340-275	1542 SEABRIDGE LN	1,034.42
188-0-280-075	3814 ALEE LN	1,034.42	188-0-340-285	1540 SEABRIDGE LN	1,034.42
188-0-280-085	3812 ALEE LN	1,034.42	188-0-340-295	1560 SEABRIDGE LN	1,275.34
188-0-280-095	3810 ALEE LN	1,034.42	188-0-340-305	1562 SEABRIDGE LN	1,034.42
188-0-280-105	3800 ALEE LN	886.96	188-0-340-315	1564 SEABRIDGE LN	1,034.42
188-0-280-115	1402 WINDSHORE WAY	886.96	188-0-340-325	1566 SEABRIDGE LN	1,275.34
188-0-280-125	1406 WINDSHORE WAY	1,034.42	188-0-340-335	1568 SEABRIDGE LN	1,034.42
188-0-280-135	1408 WINDSHORE WAY	886.96	188-0-340-345	1578 SEABRIDGE LN	1,034.42
188-0-280-145	1410 WINDSHORE WAY	886.96	188-0-340-355	1580 SEABRIDGE LN	1,275.34
188-0-280-155	1428 WINDSHORE WAY	886.96	188-0-340-365	1582 SEABRIDGE LN	1,034.42
188-0-280-165	1430 WINDSHORE WAY	886.96	188-0-340-375	1584 SEABRIDGE LN	1,034.42
188-0-280-175	1432 WINDSHORE WAY	1,034.42	188-0-340-385	1586 SEABRIDGE LN	1,275.34
188-0-280-185	1434 WINDSHORE WAY	886.96	188-0-340-395	1576 SEABRIDGE LN	1,034.42
188-0-280-195	1436 WINDSHORE WAY	886.96	188-0-340-405	1574 SEABRIDGE LN	1,034.42
188-0-280-205	1438 WINDSHORE WAY	1,034.42	188-0-340-415	1572 SEABRIDGE LN	1,034.42
188-0-280-215	1440 WINDSHORE WAY	1,034.42	188-0-340-425	1570 SEABRIDGE LN	1,034.42
188-0-280-225	1442 WINDSHORE WAY	1,034.42	188-0-350-065	1901 S VICTORIA AVE	752.44
188-0-280-235	1444 WINDSHORE WAY	1,034.42	188-0-350-075	1901 S VICTORIA AVE	886.96
188-0-280-245	1446 WINDSHORE WAY	886.96	188-0-350-085	1901 S VICTORIA AVE	886.96
188-0-280-255	1448 WINDSHORE WAY	886.96	188-0-350-095	1901 S VICTORIA AVE	886.96
188-0-280-265	1420 WINDSHORE WAY	1,034.42	188-0-350-105	1901 S VICTORIA AVE	886.96
188-0-280-275	1422 WINDSHORE WAY	886.96	188-0-350-115	1901 S VICTORIA AVE	752.44
188-0-280-285	1424 WINDSHORE WAY	886.96	188-0-350-125	1901 S VICTORIA AVE	752.44
188-0-280-295	1524 WINDSHORE WAY	886.96	188-0-350-135	1901 S VICTORIA AVE	886.96
188-0-280-305	1526 WINDSHORE WAY	886.96	188-0-350-145	1901 S VICTORIA AVE	886.96
188-0-280-315	1528 WINDSHORE WAY	1,034.42	188-0-350-155	1901 S VICTORIA AVE	886.96
188-0-280-325	1500 WINDSHORE WAY	886.96	188-0-350-165	1901 S VICTORIA AVE	886.96
188-0-280-335	1502 WINDSHORE WAY	886.96	188-0-350-175	1901 S VICTORIA AVE	752.44
188-0-280-345	1504 WINDSHORE WAY	1,034.42	188-0-350-235	1901 S VICTORIA AVE	1,034.42
188-0-280-355	1506 WINDSHORE WAY	1,034.42	188-0-350-245	1901 S VICTORIA AVE	886.96
188-0-280-365	1508 WINDSHORE WAY	1,034.42	188-0-350-255	1901 S VICTORIA AVE	1,034.42
188-0-280-375	1510 WINDSHORE WAY	1,034.42	188-0-350-265	1901 S VICTORIA AVE	1,034.42
188-0-280-385	1512 WINDSHORE WAY	886.96	188-0-350-275	1901 S VICTORIA AVE	1,034.42
188-0-280-395	1514 WINDSHORE WAY	886.96	188-0-350-285	1901 S VICTORIA AVE	1,034.42
188-0-280-405	1516 WINDSHORE WAY	1,034.42	188-0-350-295	1901 S VICTORIA AVE	886.96
188-0-280-415	1518 WINDSHORE WAY	886.96	188-0-350-305	1901 S VICTORIA AVE	886.96
188-0-280-425	1520 WINDSHORE WAY	886.96	188-0-350-315	1901 S VICTORIA AVE	1,034.42
188-0-280-435	1538 WINDSHORE WAY	886.96	188-0-350-325	1901 S VICTORIA AVE	1,034.42
188-0-280-445	1540 WINDSHORE WAY	886.96	188-0-350-335	1901 S VICTORIA AVE	1,034.42
188-0-280-455	1542 WINDSHORE WAY	1,034.42	188-0-350-345	1901 S VICTORIA AVE	1,034.42
188-0-280-465	1544 WINDSHORE WAY	886.96	188-0-350-355	1901 S VICTORIA AVE	886.96
188-0-280-475	1546 WINDSHORE WAY	886.96	188-0-350-365	1901 S VICTORIA AVE	1,034.42
188-0-280-485	1548 WINDSHORE WAY	1,034.42	188-0-350-375	1901 S VICTORIA AVE	752.44
188-0-280-495	1550 WINDSHORE WAY	1,034.42	188-0-350-385	1901 S VICTORIA AVE	752.44
188-0-280-505	1552 WINDSHORE WAY	1,034.42	188-0-350-395	1901 S VICTORIA AVE	752.44
188-0-280-515	1554 WINDSHORE WAY	1,034.42	188-0-350-405	1901 S VICTORIA AVE	752.44
188-0-280-525	1556 WINDSHORE WAY	886.96	188-0-350-415	1901 S VICTORIA AVE	886.96

188-0-280-535	1558 WINDSHORE WAY	886.96	188-0-350-425	1901 S VICTORIA AVE	1,034.42
188-0-280-545	1530 WINDSHORE WAY	1,034.42	188-0-350-435	1901 S VICTORIA AVE	1,034.42
188-0-280-555	1532 WINDSHORE WAY	886.96	188-0-350-445	1901 S VICTORIA AVE	1,034.42
188-0-280-565	1534 WINDSHORE WAY	886.96	188-0-350-455	1901 S VICTORIA AVE	1,034.42
188-0-291-025	4071 FARRALON WAY	2,362.22	188-0-361-015	4012 TRADEWINDS DR	1,034.42
188-0-291-035	4061 FARRALON WAY	2,362.22	188-0-361-025	NOT AVAILABLE	1,275.34
188-0-291-045	4051 FARRALON WAY	2,362.22	188-0-361-035	4016 TRADEWINDS DR	1,034.42
188-0-291-055	4041 FARRALON WAY	2,362.22	188-0-361-045	NOT AVAILABLE	1,034.42
188-0-291-065	4031 FARRALON WAY	2,362.22	188-0-361-055	NOT AVAILABLE	1,275.34
188-0-291-075	4021 FARRALON WAY	2,171.44	188-0-361-065	4010 TRADEWINDS DR	1,034.42
188-0-291-085	4011 FARRALON WAY	2,362.22	188-0-361-075	4008 TRADEWINDS DR	1,034.42
188-0-291-095	4001 FARRALON WAY	2,362.22	188-0-361-085	4006 TRADEWINDS DR	1,034.42
188-0-291-105	1702 ALEUTIAN WAY	2,362.22	188-0-361-095	4004 TRADEWINDS DR	1,034.42
188-0-291-115	1712 ALEUTIAN WAY	2,362.22	188-0-361-105	NOT AVAILABLE	1,034.42
188-0-291-125	1724 ALEUTIAN WAY	2,362.22	188-0-361-115	4000 TRADEWINDS DR	1,034.42
188-0-291-135	1734 ALEUTIAN WAY	2,362.22	188-0-362-015	NOT AVAILABLE	1,034.42
188-0-291-145	1744 ALEUTIAN WAY	2,171.44	188-0-362-025	NOT AVAILABLE	1,275.34
188-0-291-155	1800 ALEUTIAN WAY	2,362.22	188-0-362-035	NOT AVAILABLE	1,034.42
188-0-291-165	1804 ALEUTIAN WAY	2,362.22	188-0-362-045	NOT AVAILABLE	1,034.42
188-0-291-175	1814 ALEUTIAN WAY	2,362.22	188-0-362-055	NOT AVAILABLE	1,275.34
188-0-291-185	1824 ALEUTIAN WAY	2,171.44	188-0-362-065	4032 TRADEWINDS DR	1,034.42
188-0-292-015	4082 FARRALON WAY	1,771.66	188-0-362-075	4030 TRADEWINDS DR	1,034.42
188-0-292-025	4072 FARRALON WAY	1,619.64	188-0-362-085	4028 TRADEWINDS DR	1,034.42
188-0-292-035	4062 FARRALON WAY	1,771.66	188-0-362-095	NOT AVAILABLE	1,034.42
188-0-292-045	4052 FARRALON WAY	1,771.66	188-0-362-105	NOT AVAILABLE	1,034.42
188-0-292-055	4042 FARRALON WAY	1,771.66	188-0-362-115	4022 TRADEWINDS DR	1,034.42
188-0-292-065	4032 FARRALON WAY	1,619.64	188-0-363-015	4056 TRADEWINDS DR	1,034.42
188-0-292-075	4022 FARRALON WAY	1,771.66	188-0-363-025	4058 TRADEWINDS DR	1,275.34
188-0-292-085	4012 FARRALON WAY	1,771.66	188-0-363-035	NOT AVAILABLE	1,034.42
188-0-292-095	4002 FARRALON WAY	1,619.64	188-0-363-045	NOT AVAILABLE	1,034.42
188-0-292-105	4003 GALAPAGOS WAY	1,771.66	188-0-363-055	NOT AVAILABLE	1,275.34
188-0-292-115	4013 GALAPAGOS WAY	1,619.64	188-0-363-065	NOT AVAILABLE	1,034.42
188-0-292-125	4023 GALAPAGOS WAY	1,771.66	188-0-363-075	NOT AVAILABLE	1,034.42
188-0-292-135	4033 GALAPAGOS WAY	1,771.66	188-0-363-085	NOT AVAILABLE	1,034.42
188-0-292-145	4043 GALAPAGOS WAY	1,771.66	188-0-363-095	NOT AVAILABLE	1,034.42
188-0-292-155	4053 GALAPAGOS WAY	1,771.66	188-0-363-105	NOT AVAILABLE	1,034.42
188-0-292-165	4063 GALAPAGOS WAY	1,619.64	188-0-363-115	4044 TRADEWINDS DR	1,034.42
188-0-292-175	4073 GALAPAGOS WAY	1,771.66	188-0-364-015	4074 TRADEWINDS DR	1,034.42
188-0-292-185	4103 GALAPAGOS WAY	1,771.66	188-0-364-025	4076 TRADEWINDS DR	1,275.34
188-0-292-195	4113 GALAPAGOS WAY	1,771.66	188-0-364-035	NOT AVAILABLE	1,034.42
188-0-292-205	4123 GALAPAGOS WAY	1,771.66	188-0-364-045	NOT AVAILABLE	1,034.42
188-0-293-015	4134 GALAPAGOS WAY	1,619.64	188-0-364-055	NOT AVAILABLE	1,275.34
188-0-293-025	4124 GALAPAGOS WAY	1,771.66	188-0-364-065	NOT AVAILABLE	1,034.42
188-0-293-035	4114 GALAPAGOS WAY	1,771.66	188-0-364-075	4070 TRADEWINDS DR	1,034.42
188-0-293-045	4104 GALAPAGOS WAY	1,619.64	188-0-364-085	4068 TRADEWINDS DR	1,034.42
188-0-293-055	4084 GALAPAGOS WAY	1,771.66	188-0-364-095	4066 TRADEWINDS DR	1,034.42
Totals:			542 Parcels	\$944,229.00	

Special District Public Notice FY 19-20 Assessments and Budget

Please Note:

For complete presentation, please refer to item “Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing.”



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.7.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Adopt a Resolution Authorizing the Special Tax Levy for Community Facilities District No. 5 (Riverpark). (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend that City Council, acting as the legislative body of Community Facilities District (CFD) No. 5:

1. Adopt a resolution setting a special tax rate within CFD No. 5 (Riverpark) for FY 2019-2020 (Attachment A); and
2. Authorize the Special Districts Manager to execute an agreement for Billing of Direct Assessments (Attachment B) with the Ventura County Auditor-Controller to provide the service of placement of direct assessments on the Ventura County Secured Tax Roll.

BACKGROUND

On September 13, 2005, City Council adopted Resolution No. 12,936 (the "Resolution of Formation") establishing CFD No. 5. On September 20, 2005, City Council adopted Ordinance No. 2701 to levy a special tax sufficient to pay costs of the Services, Improvements, and Incidental Expenses set forth in Exhibit A attached to the Resolution of Formation and defined therein. Thereafter, in each fiscal year, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year.

CFD No. 5 is authorized to pay for any and all types of services authorized pursuant to Government Code Section 53313, which includes the following:

- Maintenance of parks, parkways, and open space
- 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
- Flood and storm protection services
- Ongoing administrative fees
- Police protection services
- Fire protection and suppression services
- Ambulance and paramedic services
- Local park, recreation, parkway, and open-space facilities

DISCUSSION

The Resolution of Formation authorizes annual adjustments to the maximum special tax rates based upon the Consumer Price Index (CPI) with a floor of 2% and a cap of 5% annually. The current maximum allowable tax including all cumulative CPI adjustments under the Resolution of Formation is \$6,368,610.01. The taxes can be increased up to the maximum special tax rate at any time.

The following represents a breakdown of the tax levy for the upcoming and most recent fiscal years:

Description	Projected Levy	Actual Levy
	FY 19-20	FY 18-19
Administration	\$311,643	\$311,495
Liability, Worker's Comp, fees, etc.	101,226	121,858
Indirect Costs	340,930	310,471
Fire	1,607,520	1,639,670
Landscape Maintenance	1,967,075	1,865,017
Contingency	785,000	500,000
Police	0	529,948
Storm Drain Maintenance	381,480	381,480
Less: Tax Levy Credit	(1,042,110)	(400,000)
Total	\$4,452,764	\$5,259,939

The total amount of special taxes for CFD No. 5 for FY 2019-2020 is \$4,452,764.

The following chart details the tax rate by property type and the proposed increase in FY 2019-2020:

Development Status	Land Use Class	Land Use	Description	Residential Floor Area	Per	2019/20 Actual Rate	2019/20 Maximum Rate
Developed	1	Residential	SFR Attached	< 1,400	Unit	\$1,399.54	\$1,823.77
Developed	2	Residential	SFR Attached	1,400-1,699	Unit	1,720.30	2,241.76
Developed	3	Residential	SFR Attached	1,700-1,999	Unit	1,882.60	2,453.23
Developed	4	Residential	SFR Attached	2,000-2,199	Unit	2,209.68	2,879.45
Developed	5	Residential	SFR Attached	>= 2,200	Unit	2,371.94	3,090.91
Developed	6	Residential	SFR Detached	< 1,750	Unit	2,051.52	2,673.36
Developed	7	Residential	SFR Detached	1,750-2,099	Unit	2,324.82	3,029.51
Developed	8	Residential	SFR Detached	2,100-2,299	Unit	2,529.06	3,295.64
Developed	9	Residential	SFR Detached	2,300-2,799	Unit	2,917.74	3,802.15
Developed	10	Residential	SFR Detached	>= 2,800	Unit	0.00	4,339.90
Developed	11	Residential	Affordable Units	NA	Unit	509.52	663.98
Developed	12	Residential	High Density	NA	Unit	507.14	660.86
Developed	13	Non-Residential	Non-Residential	NA	Building Permit Square	0.1487	0.1939

					Footage		
Undeveloped		Undeveloped	Undeveloped	NA	Acre	0.00	28,494.71

Pursuant to the special tax formula in the Rate and Method of Apportionment (RMA), developed property is first levied up to 100% of their maximum special tax to meet the annual special tax requirement. If additional funds are needed, then undeveloped property is levied up to 100% of their maximum special tax to meet the remainder of the annual special tax requirement. The tax on undeveloped property in FY 2019-2020 is set at \$0 pursuant to the RMA.

CFD No. 5 has an estimated fund balance of \$3.5 million. This fund balance is being retained to finance future capital projects including but not limited to: (i) the construction of a new control room for the Central Park Fountain and (ii) additional replacement of storm drain filtration devices. The City commissioned a reserve study in FY 18-19 which was completed but has not been adopted.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

There will be no cost to the City's General Fund from approval of the resolution levying the special taxes for CFD No. 5 for FY 2019-2020. All maintenance, service, and administrative costs are included in the amount to be collected by the special taxes, which are levied on properties located in CFD No. 5.

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Attachment A - Resolution Authorizing Levy of Special Tax CFD 5 FY 19-20
2. Exhibit A - CFD 5 Levies by Location
3. Special Districts Presentation Cover Page

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
OXNARD ACTING AS THE LEGISLATIVE BODY OF
COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK) OF
THE CITY OF OXNARD AUTHORIZING THE LEVY OF
SPECIAL TAXES WITHIN COMMUNITY FACILITIES
DISTRICT NO. 5 (RIVERPARK) FOR THE FISCAL YEAR 2019-
2020

WHEREAS, the City Council of the City of Oxnard (the “City”) previously established Community Facilities District No. 5 (RiverPark) of the City of Oxnard (“CFD No. 5”) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, commencing with Government Code Section 53311 (the “Act”); and

WHEREAS, this City Council of the City (this “City Council”), acting as the legislative body of CFD No. 5, is authorized pursuant to Resolution No. 12,936, adopted by this City Council on September 13, 2005 (the “Resolution of Formation”), and Ordinance No. 2701, adopted by this City Council on September 20, 2005 (the “Ordinance”), to levy a special tax sufficient to pay costs of the Services, Improvements, and Incidental Expenses set forth in Exhibit A attached to the Resolution of Formation in accordance with the provisions of the Rate and Method of Apportionment for City of Oxnard Community Facilities District No. 5 (RiverPark) (the “Rate and Method”), a copy of which is attached to the Resolution of Formation as Exhibit B; and

WHEREAS, it is now necessary and appropriate that this City Council, acting as the legislative body of CFD No. 5, levy and collect the special taxes for Fiscal Year 2019-2020 for the purposes specified in the Resolution of Formation and the Ordinance, by the adoption of a resolution as specified by the Act and the Ordinance; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the special taxes being levied hereunder are at the same rate or at a lower rate than provided by the Ordinance;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OXNARD, ACTING IN ITS CAPACITY AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 5 (RIVERPARK), DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

SECTION 1. The foregoing recitals, and each of them, are true and correct.

SECTION 2. The special tax is imposed without regard to property valuation and is levied in compliance with the Act and the Ordinance.

SECTION 3. In accordance with the Act, the Ordinance, and the Rate and Method, there is hereby levied upon the parcels within CFD No. 5 that are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2019-2020 at the special tax rates set forth in the exhibit entitled “City of Oxnard Community Facilities District No. 5 (RiverPark) Fiscal Year

2019-2020 Levy”, attached hereto as Exhibit A and made a part hereof by this reference, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance and the Rate and Method. After adoption of this Resolution, the Chief Financial Officer of the City, or his or her designee, may make any necessary modifications to these special taxes to correct any errors, omissions, or inconsistencies in the listing or categorization of parcels to be taxed or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 4. All of the collections of the special tax shall be used only as provided for in the Act and the Resolution of Formation. The special tax shall be levied only so long as needed to accomplish the purposes described in the Resolution of Formation.

SECTION 5. The special tax shall be collected in the same manner as ordinary *ad valorem* taxes are collected and shall be subject to the same penalties and the same procedure and sale in cases of delinquency as provided for *ad valorem* taxes except as such procedure may be modified by law and by this City Council.

SECTION 6. The Chief Financial Officer is hereby authorized and directed to transmit a certified copy of this Resolution and Exhibit A to the Ventura County Auditor, together with other supporting documentation as may be required to place said special taxes on the secured property tax roll for the Fiscal Year 2019-2020, and to perform all other acts that are required by the Act, the Ordinance, the Rate and Method, or by law in order to accomplish the purpose of this Resolution.

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SECTION 7. This Resolution shall take effect from and after its date of adoption.

APPROVED AND ADOPTED this __ day of _____, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Tim Flynn, Mayor

ATTEST:

Michelle Ascencion, City Clerk

APPROVED AS TO FORM:

Stephen Fischer, City Attorney

STATE OF CALIFORNIA)
)
COUNTY OF VENTURA) ss.

I, MICHELLE ASCENCION, City Clerk of the City of Oxnard, do hereby certify that the above and foregoing is a full, true and correct copy of Resolution No. _____ of the City Council of the City of Oxnard, that the same was duly and validly adopted on _____, 2019, and that the same has not been amended or repealed.

DATED: _____, 2019

Michelle Ascencion,
City Clerk of the City of Oxnard

EXHIBIT A

**CITY OF OXNARD
COMMUNITY FACILITIES DISTRICT NO. 5
(RIVERPARK)
FISCAL YEAR 2019-2020 LEVY**

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
132-0-033-095	110 RIVERPARK BLVD	\$523.16	133-0-110-205	751 NILE RIVER DR	\$2,324.82
132-0-033-105	210 RIVERPARK BLVD	2,621.66	133-0-110-215	753 NILE RIVER DR	2,324.82
132-0-110-335	700 FOREST PARK BLVD	202,856.70	133-0-110-225	755 NILE RIVER DR	2,324.82
132-0-110-535	750 CLYDE RIVER PL	68,971.28	133-0-110-235	757 NILE RIVER DR	2,051.52
132-0-131-025	3085 NIMES LN	2,324.82	133-0-110-245	759 NILE RIVER DR	2,051.52
132-0-131-035	3075 NIMES LN	2,324.82	133-0-110-255	761 NILE RIVER DR	2,324.82
132-0-131-045	3065 NIMES LN	2,051.52	133-0-110-265	763 NILE RIVER DR	2,324.82
132-0-131-055	3055 NIMES LN	2,051.52	133-0-110-275	762 OWENS RIVER DR	2,324.82
132-0-131-065	3045 NIMES LN	2,324.82	133-0-110-285	760 OWENS RIVER DR	2,324.82
132-0-131-075	3035 NIMES LN	2,324.82	133-0-110-295	758 OWENS RIVER DR	2,051.52
132-0-131-085	423 GARONNE ST	2,324.82	133-0-110-305	756 OWENS RIVER DR	2,051.52
132-0-131-095	425 GARONNE ST	2,324.82	133-0-110-315	754 OWENS RIVER DR	2,324.82
132-0-131-105	427 GARONNE ST	2,051.52	133-0-110-325	752 OWENS RIVER DR	2,324.82
132-0-131-115	429 GARONNE ST	2,051.52	133-0-110-335	750 OWENS RIVER DR	2,324.82
132-0-131-125	431 GARONNE ST	2,324.82	133-0-110-345	748 OWENS RIVER DR	2,324.82
132-0-131-135	433 GARONNE ST	2,324.82	133-0-110-355	746 OWENS RIVER DR	2,051.52
132-0-132-025	3155 NIMES LN	2,324.82	133-0-110-365	744 OWENS RIVER DR	2,051.52
132-0-132-035	3145 NIMES LN	2,324.82	133-0-110-375	742 OWENS RIVER DR	2,324.82
132-0-132-045	3135 NIMES LN	2,051.52	133-0-110-385	740 OWENS RIVER DR	2,324.82
132-0-132-055	3125 NIMES LN	2,051.52	133-0-120-015	580 OWENS RIVER DR	2,917.74
132-0-132-065	3115 NIMES LN	2,324.82	133-0-120-025	574 OWENS RIVER DR	2,917.74
132-0-132-075	3105 NIMES LN	2,324.82	133-0-120-035	570 OWENS RIVER DR	2,917.74
132-0-133-015	3154 MOSS LANDING BLVD	2,324.82	133-0-120-045	564 OWENS RIVER DR	2,917.74
132-0-133-025	3156 MOSS LANDING BLVD	2,917.74	133-0-120-055	560 OWENS RIVER DR	2,917.74
132-0-133-035	3158 MOSS LANDING BLVD	2,917.74	133-0-120-065	544 OWENS RIVER DR	2,917.74
132-0-133-045	3160 MOSS LANDING BLVD	2,917.74	133-0-120-075	540 OWENS RIVER DR	2,324.82
132-0-133-055	3162 MOSS LANDING BLVD	2,324.82	133-0-120-085	534 OWENS RIVER DR	2,917.74
132-0-133-065	3164 MOSS LANDING BLVD	2,917.74	133-0-120-095	530 OWENS RIVER DR	2,917.74
132-0-133-075	428 LAKEVIEW CT	2,324.82	133-0-120-105	524 OWENS RIVER DR	2,324.82
132-0-133-085	426 LAKEVIEW CT	2,917.74	133-0-120-115	520 OWENS RIVER DR	2,917.74
132-0-133-095	NOT AVAILABLE	2,917.74	133-0-120-125	3359 KINGS CANYON DR	2,324.82
132-0-133-105	422 LAKEVIEW CT	2,917.74	133-0-120-135	3357 KINGS CANYON DR	2,917.74
132-0-133-115	420 LAKEVIEW CT	2,324.82	133-0-120-145	3355 KINGS CANYON DR	2,917.74
132-0-133-125	418 LAKEVIEW CT	2,917.74	133-0-120-155	3353 KINGS CANYON DR	2,324.82
132-0-133-135	416 LAKEVIEW CT	2,917.74	133-0-120-165	3351 KINGS CANYON DR	2,917.74
132-0-133-145	414 LAKEVIEW CT	2,324.82	133-0-120-175	511 NILE RIVER DR	2,917.74
132-0-133-155	412 LAKEVIEW CT	2,917.74	133-0-120-185	515 NILE RIVER DR	2,324.82
132-0-133-165	410 LAKEVIEW CT	2,917.74	133-0-120-195	521 NILE RIVER DR	2,917.74
132-0-133-175	411 KIAWAH RIVER DR	2,917.74	133-0-120-205	525 NILE RIVER DR	2,917.74
132-0-133-185	413 KIAWAH RIVER DR	2,917.74	133-0-120-215	531 NILE RIVER DR	2,324.82
132-0-133-195	415 KIAWAH RIVER DR	2,324.82	133-0-120-225	535 NILE RIVER DR	2,324.82
132-0-133-205	417 KIAWAH RIVER DR	2,917.74	133-0-120-235	541 NILE RIVER DR	2,917.74
132-0-133-215	419 KIAWAH RIVER DR	2,917.74	133-0-120-245	545 NILE RIVER DR	2,324.82
132-0-133-225	421 KIAWAH RIVER DR	2,324.82	133-0-120-255	551 NILE RIVER DR	2,917.74
132-0-133-235	423 KIAWAH RIVER DR	2,917.74	133-0-120-265	555 NILE RIVER DR	2,917.74
132-0-133-245	425 KIAWAH RIVER DR	2,917.74	133-0-120-275	561 NILE RIVER DR	2,917.74
132-0-133-255	427 KIAWAH RIVER DR	2,917.74	133-0-120-285	3400 N OXNARD BLVD	2,917.74
132-0-133-265	429 KIAWAH RIVER DR	2,324.82	133-0-120-295	3410 N OXNARD BLVD	2,324.82
132-0-134-015	3104 NIMES LN	2,324.82	133-0-120-305	3420 N OXNARD BLVD	2,917.74
132-0-134-025	3114 NIMES LN	2,324.82	133-0-120-315	3430 N OXNARD BLVD	2,917.74
132-0-134-035	3124 NIMES LN	2,051.52	133-0-120-325	3440 N OXNARD BLVD	2,324.82
132-0-134-045	3134 NIMES LN	2,051.52	133-0-120-335	554 NILE RIVER DR	2,917.74

132-0-134-055	3144 NIMES LN	2,324.82	133-0-120-345	550 NILE RIVER DR	2,917.74
132-0-134-065	3154 NIMES LN	2,324.82	133-0-120-355	544 NILE RIVER DR	2,324.82
132-0-134-085	3163 ORLEANS LN	1,882.60	133-0-120-365	540 NILE RIVER DR	2,917.74
132-0-134-095	3153 ORLEANS LN	1,720.30	133-0-120-375	534 NILE RIVER DR	2,917.74
132-0-134-105	3143 ORLEANS LN	1,720.30	133-0-120-385	530 NILE RIVER DR	2,324.82
132-0-134-115	3133 ORLEANS LN	1,720.30	133-0-120-395	524 NILE RIVER DR	2,917.74
132-0-134-125	3123 ORLEANS LN	1,720.30	133-0-120-405	520 NILE RIVER DR	2,917.74
132-0-134-135	3113 ORLEANS LN	1,882.60	133-0-120-415	514 NILE RIVER DR	2,324.82
132-0-134-145	3103 ORLEANS LN	1,882.60	133-0-120-425	510 NILE RIVER DR	2,917.74
132-0-135-015	409 GARONNE ST	2,324.82	133-0-120-435	504 NILE RIVER DR	2,324.82
132-0-135-025	411 GARONNE ST	2,324.82	133-0-120-445	500 NILE RIVER DR	2,917.74
132-0-135-035	413 GARONNE ST	2,051.52	133-0-120-545	3350 MOSS LANDING BLVD	1,399.54
132-0-135-045	415 GARONNE ST	2,051.52	133-0-120-555	3352 MOSS LANDING BLVD	1,720.30
132-0-135-055	417 GARONNE ST	2,324.82	133-0-120-565	3354 MOSS LANDING BLVD	1,399.54
132-0-135-065	419 GARONNE ST	2,324.82	133-0-120-575	3356 MOSS LANDING BLVD	1,399.54
132-0-135-075	3034 NIMES LN	2,324.82	133-0-120-585	3358 MOSS LANDING BLVD	1,720.30
132-0-135-085	3044 NIMES LN	2,324.82	133-0-120-595	3360 MOSS LANDING BLVD	1,399.54
132-0-135-095	3054 NIMES LN	2,051.52	133-0-120-605	3362 MOSS LANDING BLVD	1,399.54
132-0-135-105	3064 NIMES LN	2,051.52	133-0-120-615	3364 MOSS LANDING BLVD	1,720.30
132-0-135-115	3074 NIMES LN	2,324.82	133-0-120-625	3366 MOSS LANDING BLVD	1,399.54
132-0-135-125	3084 NIMES LN	2,324.82	133-0-120-635	3368 MOSS LANDING BLVD	1,720.30
132-0-135-145	3093 ORLEANS LN	1,882.60	133-0-120-645	3370 MOSS LANDING BLVD	1,720.30
132-0-135-155	3083 ORLEANS LN	1,720.30	133-0-120-655	3372 MOSS LANDING BLVD	1,399.54
132-0-135-165	3073 ORLEANS LN	1,720.30	133-0-120-665	3374 MOSS LANDING BLVD	1,399.54
132-0-135-175	3063 ORLEANS LN	1,720.30	133-0-120-675	3376 MOSS LANDING BLVD	1,720.30
132-0-135-185	3053 ORLEANS LN	1,720.30	133-0-120-685	3378 MOSS LANDING BLVD	1,399.54
132-0-135-195	3043 ORLEANS LN	1,882.60	133-0-120-695	3380 MOSS LANDING BLVD	1,399.54
132-0-135-205	3033 ORLEANS LN	1,882.60	133-0-120-705	3382 MOSS LANDING BLVD	1,720.30
132-0-140-015	359 LAKEVIEW CT	2,917.74	133-0-120-715	3384 MOSS LANDING BLVD	1,399.54
132-0-140-025	357 LAKEVIEW CT	2,529.06	133-0-120-725	3360 OXNARD BLVD	1,399.54
132-0-140-035	355 LAKEVIEW CT	2,529.06	133-0-120-735	3362 OXNARD BLVD	1,720.30
132-0-140-045	353 LAKEVIEW CT	2,529.06	133-0-120-745	3364 OXNARD BLVD	1,399.54
132-0-140-055	341 LAKEVIEW CT	2,529.06	133-0-120-755	3366 OXNARD BLVD	1,399.54
132-0-140-065	339 LAKEVIEW CT	2,529.06	133-0-120-765	3368 OXNARD BLVD	1,720.30
132-0-140-075	337 LAKEVIEW CT	2,917.74	133-0-120-775	3370 OXNARD BLVD	1,399.54
132-0-140-085	335 LAKEVIEW CT	2,529.06	133-0-120-785	3386 MOSS LANDING BLVD	1,399.54
132-0-140-095	331 LAKEVIEW CT	2,529.06	133-0-120-795	3388 MOSS LANDING BLVD	1,399.54
132-0-140-105	329 LAKEVIEW CT	2,917.74	133-0-120-805	3390 MOSS LANDING BLVD	1,720.30
132-0-140-115	327 LAKEVIEW CT	2,529.06	133-0-130-015	3152 MOSS LANDING BLVD	1,720.30
132-0-140-125	325 LAKEVIEW CT	2,917.74	133-0-130-025	3148 MOSS LANDING BLVD	1,882.60
132-0-140-135	323 LAKEVIEW CT	2,529.06	133-0-130-035	3142 MOSS LANDING BLVD	1,882.60
132-0-140-145	321 LAKEVIEW CT	2,917.74	133-0-130-045	3130 MOSS LANDING BLVD	1,882.60
132-0-140-155	319 LAKEVIEW CT	2,529.06	133-0-130-055	3124 MOSS LANDING BLVD	1,882.60
132-0-140-165	317 LAKEVIEW CT	2,529.06	133-0-130-065	3118 MOSS LANDING BLVD	1,882.60
132-0-140-175	315 LAKEVIEW CT	2,529.06	133-0-130-075	3112 MOSS LANDING BLVD	1,882.60
132-0-140-185	313 LAKEVIEW CT	2,917.74	133-0-130-085	3106 MOSS LANDING BLVD	1,720.30
132-0-140-195	311 LAKEVIEW CT	2,917.74	133-0-130-095	3050 MOSS LANDING BLVD	1,720.30
132-0-140-215	3161 THAMES RIVER DR	2,324.82	133-0-130-105	3048 MOSS LANDING BLVD	1,882.60
132-0-140-225	3159 THAMES RIVER DR	2,917.74	133-0-130-115	3046 MOSS LANDING BLVD	1,882.60
132-0-140-235	3157 THAMES RIVER DR	2,917.74	133-0-130-125	3044 MOSS LANDING BLVD	1,882.60
132-0-140-245	3155 THAMES RIVER DR	2,917.74	133-0-130-135	3042 MOSS LANDING BLVD	1,882.60
132-0-140-255	3153 THAMES RIVER DR	2,324.82	133-0-130-145	3040 MOSS LANDING BLVD	1,882.60
132-0-140-265	3151 THAMES RIVER DR	2,917.74	133-0-130-155	3038 MOSS LANDING BLVD	1,882.60
132-0-140-275	319 KIAWAH RIVER DR	2,917.74	133-0-130-165	3036 MOSS LANDING BLVD	1,720.30
132-0-140-285	321 KIAWAH RIVER DR	2,324.82	133-0-130-175	3120 LONDON LN	1,399.54
132-0-140-295	323 KIAWAH RIVER DR	2,917.74	133-0-130-185	3122 LONDON LN	1,882.60
132-0-140-305	325 KIAWAH RIVER DR	2,917.74	133-0-130-195	3124 LONDON LN	1,882.60
132-0-140-315	327 KIAWAH RIVER DR	2,324.82	133-0-130-205	3126 LONDON LN	1,882.60
132-0-140-325	329 KIAWAH RIVER DR	2,917.74	133-0-130-215	3132 LONDON LN	1,882.60

132-0-140-345	354 LAKEVIEW CT	2,917.74	133-0-130-225 3134 LONDON LN	1,399.54
132-0-140-355	352 LAKEVIEW CT	2,324.82	133-0-130-235 3143 MOSS LANDING BLVD	1,399.54
132-0-140-365	350 LAKEVIEW CT	2,917.74	133-0-130-245 3139 MOSS LANDING BLVD	1,882.60
132-0-140-375	348 LAKEVIEW CT	2,917.74	133-0-130-255 3131 MOSS LANDING BLVD	1,882.60
132-0-140-385	346 LAKEVIEW CT	2,917.74	133-0-130-265 3127 MOSS LANDING BLVD	1,882.60
132-0-140-395	344 LAKEVIEW CT	2,324.82	133-0-130-275 3123 MOSS LANDING BLVD	1,882.60
132-0-140-405	342 LAKEVIEW CT	2,917.74	133-0-130-285 3119 MOSS LANDING BLVD	1,399.54
132-0-140-415	340 LAKEVIEW CT	2,917.74	133-0-130-295 3100 LONDON LN	1,720.30
132-0-140-425	338 LAKEVIEW CT	2,324.82	133-0-130-305 3102 LONDON LN	1,882.60
132-0-140-435	336 LAKEVIEW CT	2,917.74	133-0-130-315 3104 LONDON LN	1,882.60
132-0-140-445	334 LAKEVIEW CT	2,917.74	133-0-130-325 3106 LONDON LN	1,882.60
132-0-140-455	328 LAKEVIEW CT	2,917.74	133-0-130-335 3108 LONDON LN	1,882.60
132-0-140-465	326 LAKEVIEW CT	2,324.82	133-0-130-345 3110 LONDON LN	1,882.60
132-0-140-475	324 LAKEVIEW CT	2,917.74	133-0-130-355 3112 LONDON LN	1,882.60
132-0-140-485	322 LAKEVIEW CT	2,917.74	133-0-130-365 3114 LONDON LN	1,720.30
132-0-140-495	320 LAKEVIEW CT	2,324.82	133-0-130-375 3117 MOSS LANDING BLVD	1,720.30
132-0-140-505	318 LAKEVIEW CT	2,917.74	133-0-130-385 3115 MOSS LANDING BLVD	1,882.60
132-0-140-515	333 KIAWAH RIVER DR	1,882.60	133-0-130-395 3113 MOSS LANDING BLVD	1,882.60
132-0-140-525	335 KIAWAH RIVER DR	1,720.30	133-0-130-405 3111 MOSS LANDING BLVD	1,882.60
132-0-140-535	337 KIAWAH RIVER DR	1,720.30	133-0-130-415 3109 MOSS LANDING BLVD	1,882.60
132-0-140-545	339 KIAWAH RIVER DR	1,720.30	133-0-130-425 3107 MOSS LANDING BLVD	1,882.60
132-0-140-555	341 KIAWAH RIVER DR	1,720.30	133-0-130-435 3105 MOSS LANDING BLVD	1,882.60
132-0-140-565	343 KIAWAH RIVER DR	1,882.60	133-0-130-445 3103 MOSS LANDING BLVD	1,720.30
132-0-140-575	347 KIAWAH RIVER DR	1,882.60	133-0-130-455 3049 MOSS LANDING BLVD	1,720.30
132-0-140-585	349 KIAWAH RIVER DR	1,720.30	133-0-130-465 3047 MOSS LANDING BLVD	1,882.60
132-0-140-595	351 KIAWAH RIVER DR	1,720.30	133-0-130-475 3045 MOSS LANDING BLVD	1,882.60
132-0-140-605	353 KIAWAH RIVER DR	1,720.30	133-0-130-485 3043 MOSS LANDING BLVD	1,882.60
132-0-140-615	355 KIAWAH RIVER DR	1,720.30	133-0-130-495 3041 MOSS LANDING BLVD	1,882.60
132-0-140-625	357 KIAWAH RIVER DR	1,720.30	133-0-130-505 3039 MOSS LANDING BLVD	1,720.30
132-0-140-635	359 KIAWAH RIVER DR	1,882.60	133-0-130-515 3050 LONDON LN	1,720.30
132-0-150-035	344 KIAWAH RIVER DR	2,051.52	133-0-130-525 3048 LONDON LN	1,882.60
132-0-150-045	334 KIAWAH RIVER DR	2,324.82	133-0-130-535 3046 LONDON LN	1,882.60
132-0-150-055	324 KIAWAH RIVER DR	2,051.52	133-0-130-545 3044 LONDON LN	1,882.60
132-0-150-065	314 KIAWAH RIVER DR	2,051.52	133-0-130-555 3042 LONDON LN	1,882.60
132-0-150-075	304 KIAWAH RIVER DR	2,324.82	133-0-130-565 3040 LONDON LN	1,720.30
132-0-150-085	3111 THAMES RIVER DR	2,051.52	133-0-130-575 533 GARONNE ST	1,720.30
132-0-150-095	3109 THAMES RIVER DR	2,051.52	133-0-130-585 531 GARONNE ST	1,882.60
132-0-150-105	3107 THAMES RIVER DR	2,051.52	133-0-130-595 529 GARONNE ST	1,882.60
132-0-150-115	3105 THAMES RIVER DR	2,051.52	133-0-130-605 527 GARONNE ST	1,882.60
132-0-150-125	3103 THAMES RIVER DR	2,051.52	133-0-130-615 525 GARONNE ST	1,882.60
132-0-150-135	3101 THAMES RIVER DR	2,324.82	133-0-130-625 523 GARONNE ST	1,882.60
132-0-150-145	303 JAVA PL	2,324.82	133-0-130-635 521 GARONNE ST	1,720.30
132-0-150-155	313 JAVA PL	2,051.52	133-0-140-015 3100 VENTURA RD	1,720.30
132-0-150-165	323 JAVA PL	2,324.82	133-0-140-025 3102 VENTURA RD	1,720.30
132-0-150-175	333 JAVA PL	2,324.82	133-0-140-035 3104 VENTURA RD	1,720.30
132-0-150-185	343 JAVA PL	2,051.52	133-0-140-045 3106 VENTURA RD	1,720.30
132-0-150-205	342 JAVA PL	2,051.52	133-0-140-055 3108 VENTURA RD	1,399.54
132-0-150-215	332 JAVA PL	2,324.82	133-0-140-065 3110 VENTURA RD	1,882.60
132-0-150-225	322 JAVA PL	2,324.82	133-0-140-075 3112 VENTURA RD	1,882.60
132-0-150-235	312 JAVA PL	2,051.52	133-0-140-085 3114 VENTURA RD	1,399.54
132-0-150-245	302 JAVA PL	2,324.82	133-0-140-095 3116 VENTURA RD	1,720.30
132-0-150-255	3051 THAMES RIVER DR	2,324.82	133-0-140-105 3118 VENTURA RD	1,720.30
132-0-150-265	3049 THAMES RIVER DR	2,324.82	133-0-140-115 3121 LISBON LN	1,720.30
132-0-150-275	3047 THAMES RIVER DR	2,051.52	133-0-140-125 3119 LISBON LN	1,720.30
132-0-150-285	3045 THAMES RIVER DR	2,051.52	133-0-140-135 3117 LISBON LN	1,399.54
132-0-150-295	3043 THAMES RIVER DR	2,324.82	133-0-140-145 3115 LISBON LN	1,882.60
132-0-150-305	3041 THAMES RIVER DR	2,324.82	133-0-140-155 3113 LISBON LN	1,882.60
132-0-150-315	301 INDUS PL	2,324.82	133-0-140-165 3111 LISBON LN	1,399.54
132-0-150-325	311 INDUS PL	2,051.52	133-0-140-175 3109 LISBON LN	1,720.30

132-0-150-335	321 INDUS PL	2,324.82	133-0-140-185	3107 LISBON LN	1,720.30
132-0-150-345	331 INDUS PL	2,324.82	133-0-140-195	3105 LISBON LN	1,720.30
132-0-150-355	341 INDUS PL	2,051.52	133-0-140-205	3103 LISBON LN	1,720.30
132-0-150-365	3060 ROIA LN	1,882.60	133-0-140-215	3120 VENTURA RD	1,720.30
132-0-150-375	3062 ROIA LN	1,720.30	133-0-140-225	3122 VENTURA RD	1,720.30
132-0-150-385	3064 ROIA LN	1,720.30	133-0-140-235	3124 VENTURA RD	1,882.60
132-0-150-395	3066 ROIA LN	1,720.30	133-0-140-245	3126 VENTURA RD	1,399.54
132-0-150-405	3068 ROIA LN	1,720.30	133-0-140-255	3128 VENTURA RD	1,399.54
132-0-150-415	3070 ROIA LN	1,882.60	133-0-140-265	3130 VENTURA RD	1,882.60
132-0-150-425	3072 ROIA LN	1,882.60	133-0-140-275	3132 VENTURA RD	1,720.30
132-0-150-435	3100 ROIA LN	1,882.60	133-0-140-285	3134 VENTURA RD	1,720.30
132-0-150-445	3102 ROIA LN	1,720.30	133-0-140-295	3137 LISBON LN	1,720.30
132-0-150-455	3104 ROIA LN	1,720.30	133-0-140-305	3135 LISBON LN	1,720.30
132-0-150-465	3106 ROIA LN	1,720.30	133-0-140-315	3133 LISBON LN	1,882.60
132-0-150-475	3108 ROIA LN	1,720.30	133-0-140-325	3131 LISBON LN	1,399.54
132-0-150-485	3110 ROIA LN	1,720.30	133-0-140-335	3129 LISBON LN	1,399.54
132-0-150-495	3112 ROIA LN	1,882.60	133-0-140-345	3127 LISBON LN	1,882.60
132-0-170-125	2905 ROCKY MOUNTAIN DR	2,209.68	133-0-140-355	3125 LISBON LN	1,720.30
132-0-170-135	2903 ROCKY MOUNTAIN DR	2,209.68	133-0-140-365	3123 LISBON LN	1,720.30
132-0-170-145	2901 ROCKY MOUNTAIN DR	2,209.68	133-0-140-375	3117 VENTURA RD	1,720.30
132-0-170-155	2907 ROCKY MOUNTAIN DR	2,209.68	133-0-140-385	3119 VENTURA RD	1,720.30
132-0-170-165	2909 ROCKY MOUNTAIN DR	2,209.68	133-0-140-395	3121 VENTURA RD	1,720.30
132-0-170-175	2911 ROCKY MOUNTAIN DR	2,209.68	133-0-140-405	3123 VENTURA RD	1,720.30
132-0-170-185	2925 ROCKY MOUNTAIN DR	2,209.68	133-0-140-415	3125 VENTURA RD	1,399.54
132-0-170-195	2923 ROCKY MOUNTAIN DR	2,209.68	133-0-140-425	3127 VENTURA RD	1,882.60
132-0-170-205	2921 ROCKY MOUNTAIN DR	2,209.68	133-0-140-435	3129 VENTURA RD	1,882.60
132-0-170-215	2927 ROCKY MOUNTAIN DR	2,209.68	133-0-140-445	3131 VENTURA RD	1,399.54
132-0-170-225	2929 ROCKY MOUNTAIN DR	2,209.68	133-0-140-455	3133 VENTURA RD	1,720.30
132-0-170-235	2931 ROCKY MOUNTAIN DR	2,209.68	133-0-140-465	3135 VENTURA RD	1,720.30
132-0-170-245	313 DANVERS RIVER ST	1,720.30	133-0-140-475	3136 VENTURA RD	1,720.30
132-0-170-255	311 DANVERS RIVER ST	1,882.60	133-0-140-485	3138 VENTURA RD	1,720.30
132-0-170-265	309 DANVERS RIVER ST	2,209.68	133-0-140-495	3140 VENTURA RD	1,399.54
132-0-170-275	307 DANVERS RIVER ST	2,209.68	133-0-140-505	3142 VENTURA RD	1,882.60
132-0-170-285	305 DANVERS RIVER ST	1,882.60	133-0-140-515	3144 VENTURA RD	1,882.60
132-0-170-295	303 DANVERS RIVER ST	1,882.60	133-0-140-525	3146 VENTURA RD	1,399.54
132-0-170-305	301 DANVERS RIVER ST	2,209.68	133-0-140-535	3148 VENTURA RD	1,720.30
132-0-170-315	318 ELK RIVER ST	1,720.30	133-0-140-545	3150 VENTURA RD	1,720.30
132-0-170-325	316 ELK RIVER ST	1,882.60	133-0-140-555	3152 VENTURA RD	1,720.30
132-0-170-335	314 ELK RIVER ST	2,209.68	133-0-140-565	3154 VENTURA RD	1,720.30
132-0-170-345	312 ELK RIVER ST	2,209.68	133-0-140-575	3157 LISBON LN	1,720.30
132-0-170-355	310 ELK RIVER ST	1,882.60	133-0-140-585	3155 LISBON LN	1,720.30
132-0-170-365	308 ELK RIVER ST	1,720.30	133-0-140-595	3153 LISBON LN	1,720.30
132-0-170-375	373 FEATHER RIVER PL	2,209.68	133-0-140-605	3151 LISBON LN	1,720.30
132-0-170-385	371 FEATHER RIVER PL	2,209.68	133-0-140-615	3149 LISBON LN	1,399.54
132-0-170-395	369 FEATHER RIVER PL	2,209.68	133-0-140-625	3147 LISBON LN	1,882.60
132-0-170-405	367 FEATHER RIVER PL	2,209.68	133-0-140-635	3145 LISBON LN	1,882.60
132-0-170-415	365 FEATHER RIVER PL	2,209.68	133-0-140-645	3143 LISBON LN	1,399.54
132-0-170-425	363 FEATHER RIVER PL	2,209.68	133-0-140-655	3141 LISBON LN	1,720.30
132-0-170-435	361 FEATHER RIVER PL	2,209.68	133-0-140-665	3139 LISBON LN	1,720.30
132-0-170-445	355 FEATHER RIVER PL	2,209.68	133-0-140-675	3139 VENTURA RD	1,720.30
132-0-170-455	353 FEATHER RIVER PL	2,209.68	133-0-140-685	3137 VENTURA RD	1,720.30
132-0-170-465	351 FEATHER RIVER PL	2,209.68	133-0-140-695	3141 VENTURA RD	1,399.54
132-0-170-475	349 FEATHER RIVER PL	2,209.68	133-0-140-705	3143 VENTURA RD	1,882.60
132-0-170-485	347 FEATHER RIVER PL	2,209.68	133-0-140-715	3147 VENTURA RD	1,399.54
132-0-170-495	345 FEATHER RIVER PL	2,209.68	133-0-140-725	3145 VENTURA RD	1,882.60
132-0-170-505	343 FEATHER RIVER PL	2,209.68	133-0-140-735	3149 VENTURA RD	1,720.30
132-0-170-515	341 FEATHER RIVER PL	1,720.30	133-0-140-745	3151 VENTURA RD	1,720.30
132-0-170-525	339 FEATHER RIVER PL	1,882.60	133-0-140-755	3155 VENTURA RD	1,720.30
132-0-170-535	337 FEATHER RIVER PL	2,209.68	133-0-140-765	3153 VENTURA RD	1,720.30

132-0-170-545	335 FEATHER RIVER PL	2,209.68	133-0-140-775	735 GARRONE ST	1,720.30
132-0-170-555	333 FEATHER RIVER PL	1,882.60	133-0-140-785	737 GARRONE LN	1,882.60
132-0-170-565	331 FEATHER RIVER PL	1,720.30	133-0-140-795	739 GARONNE ST	1,882.60
132-0-170-575	321 FEATHER RIVER PL	2,209.68	133-0-140-805	741 GARONNE ST	1,882.60
132-0-170-585	319 FEATHER RIVER PL	2,209.68	133-0-140-815	743 GARONNE ST	1,882.60
132-0-170-595	317 FEATHER RIVER PL	2,209.68	133-0-140-825	745 GARONNE LN	1,882.60
132-0-170-605	315 FEATHER RIVER PL	2,209.68	133-0-140-835	747 GARRONE ST	1,720.30
132-0-170-615	316 FEATHER RIVER PL	2,209.68	133-0-150-015	3163 MOSS LANDING BLVD	1,882.60
132-0-170-625	318 FEATHER RIVER PL	2,209.68	133-0-150-025	3161 MOSS LANDING BLVD	1,882.60
132-0-170-635	320 FEATHER RIVER PL	2,209.68	133-0-150-035	3159 MOSS LANDING BLVD	1,399.54
132-0-170-645	319 ELK RIVER ST	2,209.68	133-0-150-045	3157 MOSS LANDING BLVD	1,882.60
132-0-170-655	317 ELK RIVER ST	2,209.68	133-0-150-055	3155 MOSS LANDING BLVD	1,882.60
132-0-170-665	315 ELK RIVER ST	2,209.68	133-0-150-065	3153 MOSS LANDING BLVD	1,399.54
132-0-170-675	313 ELK RIVER ST	2,209.68	133-0-150-075	3150 LONDON LN	1,399.54
132-0-180-175	351 FOREST PARK BLVD	1,720.30	133-0-150-085	3152 LONDON LN	1,882.60
132-0-180-185	349 FOREST PARK BLVD	509.52	133-0-150-095	3154 LONDON LN	1,882.60
132-0-180-195	347 FOREST PARK BLVD	509.52	133-0-150-105	3158 LONDON LN	1,399.54
132-0-180-205	345 FOREST PARK BLVD	509.52	133-0-150-115	3160 LONDON LN	1,882.60
132-0-180-215	343 FOREST PARK BLVD	509.52	133-0-150-125	3162 LONDON LN	1,882.60
132-0-180-225	341 FOREST PARK BLVD	1,720.30	133-0-150-135	3169 MOSS LANDING BLVD	1,882.60
132-0-180-235	335 FOREST PARK BLVD	1,720.30	133-0-150-145	3167 MOSS LANDING BLVD	1,882.60
132-0-180-245	333 FOREST PARK BLVD	509.52	133-0-150-155	3165 MOSS LANDING BLVD	1,399.54
132-0-180-255	331 FOREST PARK BLVD	509.52	133-0-150-165	3225 MOSS LANDING BLVD	1,882.60
132-0-180-265	321 FOREST PARK BLVD	509.52	133-0-150-175	3223 MOSS LANDING BLVD	1,882.60
132-0-180-275	319 FOREST PARK BLVD	509.52	133-0-150-185	3221 MOSS LANDING BLVD	1,399.54
132-0-180-285	317 FOREST PARK BLVD	1,720.30	133-0-150-195	3164 LONDON LN	1,399.54
132-0-180-295	315 FOREST PARK BLVD	509.52	133-0-150-205	3166 LONDON LN	1,882.60
132-0-180-305	313 FOREST PARK BLVD	509.52	133-0-150-215	3168 LONDON LN	1,882.60
132-0-180-315	311 FOREST PARK BLVD	1,720.30	133-0-150-225	3237 MOSS LANDING BLVD	1,882.60
132-0-180-325	309 FOREST PARK BLVD	509.52	133-0-150-235	3235 MOSS LANDING BLVD	1,882.60
132-0-180-335	307 FOREST PARK BLVD	509.52	133-0-150-245	3233 MOSS LANDING BLVD	1,399.54
132-0-180-345	305 FOREST PARK BLVD	509.52	133-0-150-255	3231 MOSS LANDING BLVD	1,882.60
132-0-180-355	303 FOREST PARK BLVD	509.52	133-0-150-265	3229 MOSS LANDING BLVD	1,882.60
132-0-180-365	301 FOREST PARK BLVD	1,720.30	133-0-150-275	3227 MOSS LANDING BLVD	1,399.54
132-0-180-375	3001 THAMES RIVER DR	509.52	133-0-150-285	3220 LONDON LN	1,399.54
132-0-180-385	3011 THAMES RIVER DR	509.52	133-0-150-295	3222 LONDON LN	1,882.60
132-0-180-395	3021 THAMES RIVER DR	509.52	133-0-150-305	3224 LONDON LN	1,882.60
132-0-180-405	3031 THAMES RIVER DR	509.52	133-0-150-315	3234 LONDON LN	1,399.54
132-0-180-415	3042 SHENANDOAH DR	1,720.30	133-0-150-325	3230 LONDON LN	1,882.60
132-0-180-425	3032 SHENANDOAH DR	509.52	133-0-150-335	3232 LONDON LN	1,882.60
132-0-180-435	3022 SHENANDOAH DR	509.52	133-0-170-015	738 OWENS RIVER DR	2,529.06
132-0-180-445	3012 SHENANDOAH DR	509.52	133-0-170-025	736 OWENS RIVER DR	2,529.06
132-0-180-455	3002 SHENANDOAH DR	509.52	133-0-170-035	734 OWENS RIVER DR	2,324.82
132-0-180-465	3003 SHENANDOAH DR	1,720.30	133-0-170-045	732 OWENS RIVER DR	2,051.52
132-0-180-475	3013 SHENANDOAH DR	509.52	133-0-170-055	730 OWENS RIVER DR	2,051.52
132-0-180-485	3023 SHENANDOAH DR	509.52	133-0-170-065	728 OWENS RIVER DR	2,324.82
132-0-180-495	3033 SHENANDOAH DR	509.52	133-0-170-075	726 OWENS RIVER DR	2,324.82
132-0-180-505	3043 SHENANDOAH DR	509.52	133-0-170-085	724 OWENS RIVER DR	2,324.82
132-0-180-515	3053 SHENANDOAH DR	1,720.30	133-0-170-095	722 OWENS RIVER DR	2,324.82
132-0-180-525	3054 ROIA LN	1,720.30	133-0-170-105	720 OWENS RIVER DR	2,051.52
132-0-180-535	3044 ROIA LN	509.52	133-0-170-115	718 OWENS RIVER DR	2,051.52
132-0-180-545	3034 ROIA LN	509.52	133-0-170-125	716 OWENS RIVER DR	2,324.82
132-0-180-555	3024 ROIA LN	509.52	133-0-170-135	714 OWENS RIVER DR	2,324.82
132-0-180-565	3014 ROIA LN	509.52	133-0-170-145	712 OWENS RIVER DR	2,324.82
132-0-180-575	3004 ROIA LN	1,720.30	133-0-170-155	710 OWENS RIVER DR	2,324.82
132-0-180-585	3005 ROIA LN	1,720.30	133-0-170-165	708 OWENS RIVER DR	2,051.52
132-0-180-595	3015 ROIA LN	509.52	133-0-170-175	706 OWENS RIVER DR	2,051.52
132-0-180-605	3025 ROIA LN	509.52	133-0-170-185	704 OWENS RIVER DR	2,324.82
132-0-180-615	3035 ROIA LN	509.52	133-0-170-195	702 OWENS RIVER DR	2,324.82

132-0-180-625	3045 ROIA LN	509.52	133-0-170-205	700 OWENS RIVER DR	2,324.82
132-0-180-635	3055 ROIA LN	1,720.30	133-0-170-215	701 NILE RIVER DR	2,051.52
132-0-180-645	3056 PALISADES PARK DR	1,720.30	133-0-170-225	703 NILE RIVER DR	2,324.82
132-0-180-655	3046 PALISADES PARK DR	509.52	133-0-170-235	705 NILE RIVER DR	2,324.82
132-0-180-665	3036 PALISADES PARK DR	509.52	133-0-170-245	707 NILE RIVER DR	2,051.52
132-0-180-675	3026 PALISADES PARK DR	509.52	133-0-170-255	709 NILE RIVER DR	2,051.52
132-0-180-685	3016 PALISADES PARK DR	509.52	133-0-170-265	711 NILE RIVER DR	2,324.82
132-0-180-695	3006 PALISADES PARK DR	1,720.30	133-0-170-275	713 NILE RIVER DR	2,324.82
132-0-180-705	400 INDUS PL	1,720.30	133-0-170-285	715 NILE RIVER DR	2,051.52
132-0-180-715	410 INDUS PL	509.52	133-0-170-295	717 NILE RIVER DR	2,324.82
132-0-180-725	420 INDUS PL	509.52	133-0-170-305	719 NILE RIVER DR	2,324.82
132-0-180-735	3020 ORLEANS DR	509.52	133-0-170-315	721 NILE RIVER DR	2,051.52
132-0-180-745	3010 ORLEANS DR	509.52	133-0-170-325	723 NILE RIVER DR	2,051.52
132-0-180-755	3000 ORLEANS DR	1,720.30	133-0-170-335	725 NILE RIVER DR	2,324.82
132-0-180-765	405 GARONNE ST	1,720.30	133-0-170-345	727 NILE RIVER DR	2,324.82
132-0-180-775	403 GARONNE ST	509.52	133-0-170-355	729 NILE RIVER DR	2,324.82
132-0-180-785	401 GARONNE ST	509.52	133-0-170-365	731 NILE RIVER DR	2,324.82
132-0-190-015	321 COLORADO RIVER PL	509.52	133-0-170-375	733 NILE RIVER DR	2,051.52
132-0-190-025	331 COLORADO RIVER PL	509.52	133-0-170-385	735 NILE RIVER DR	2,051.52
132-0-190-035	341 COLORADO RIVER PL	509.52	133-0-170-395	737 NILE RIVER DR	2,529.06
132-0-190-045	351 COLORADO RIVER PL	509.52	133-0-170-405	734 NILE RIVER DR	2,324.82
132-0-190-055	391 COLORADO RIVER PL	509.52	133-0-170-415	732 NILE RIVER DR	2,529.06
132-0-190-065	381 COLORADO RIVER PL	509.52	133-0-170-425	730 NILE RIVER DR	2,324.82
132-0-190-075	371 COLORADO RIVER PL	509.52	133-0-170-435	728 NILE RIVER DR	2,051.52
132-0-190-085	361 COLORADO RIVER PL	509.52	133-0-170-445	726 NILE RIVER DR	2,051.52
132-0-190-095	2800 RIVERPARK BLVD	509.52	133-0-170-455	724 NILE RIVER DR	2,324.82
132-0-190-105	2802 RIVERPARK BLVD	509.52	133-0-170-465	722 NILE RIVER DR	2,529.06
132-0-190-115	2804 RIVERPARK BLVD	509.52	133-0-170-475	720 NILE RIVER DR	2,529.06
132-0-190-125	2820 RIVERPARK BLVD	509.52	133-0-170-485	718 NILE RIVER DR	2,324.82
132-0-190-135	2818 RIVERPARK BLVD	509.52	133-0-170-495	716 NILE RIVER DR	2,051.52
132-0-190-145	2816 RIVERPARK BLVD	509.52	133-0-170-505	714 NILE RIVER DR	2,051.52
132-0-190-155	2814 RIVERPARK BLVD	509.52	133-0-170-515	712 NILE RIVER DR	2,324.82
132-0-190-165	2812 RIVERPARK BLVD	509.52	133-0-170-525	710 NILE RIVER DR	2,324.82
132-0-190-175	2810 RIVERPARK BLVD	509.52	133-0-170-535	708 NILE RIVER DR	2,324.82
132-0-190-185	2821 SMOKY MOUNTAIN DR	1,720.30	133-0-170-545	706 NILE RIVER DR	2,324.82
132-0-190-195	2819 SMOKY MOUNTAIN DR	509.52	133-0-180-015	696 OWENS RIVER DR	2,917.74
132-0-190-205	2817 SMOKY MOUNTAIN DR	509.52	133-0-180-025	694 OWENS RIVER DR	2,324.82
132-0-190-215	2815 SMOKY MOUNTAIN DR	509.52	133-0-180-035	692 OWENS RIVER DR	2,917.74
132-0-190-225	2813 SMOKY MOUNTAIN DR	509.52	133-0-180-045	690 OWENS RIVER DR	2,917.74
132-0-190-235	2811 SMOKY MOUNTAIN DR	509.52	133-0-180-055	688 OWENS RIVER DR	2,917.74
132-0-190-245	2801 SMOKY MOUNTAIN DR	509.52	133-0-180-065	686 OWENS RIVER DR	2,324.82
132-0-190-255	2803 SMOKY MOUNTAIN DR	509.52	133-0-180-075	684 OWENS RIVER DR	2,917.74
132-0-190-265	2805 SMOKY MOUNTAIN DR	509.52	133-0-180-085	682 OWENS RIVER DR	2,917.74
132-0-190-275	2835 SMOKY MOUNTAIN DR	509.52	133-0-180-095	680 OWENS RIVER DR	2,324.82
132-0-190-285	2833 SMOKY MOUNTAIN DR	509.52	133-0-180-105	676 OWENS RIVER DR	2,324.82
132-0-190-295	2831 SMOKY MOUNTAIN DR	509.52	133-0-180-115	674 OWENS RIVER DR	2,917.74
132-0-190-305	2830 RIVERPARK BLVD	1,882.60	133-0-180-125	672 OWENS RIVER DR	2,917.74
132-0-190-315	2832 RIVERPARK BLVD	1,720.30	133-0-180-135	670 OWENS RIVER DR	2,324.82
132-0-190-325	2834 RIVER PARK BLVD	509.52	133-0-180-145	668 OWENS RIVER DR	2,917.74
132-0-190-335	392 DANVERS RIVER ST	509.52	133-0-180-155	664 OWENS RIVER DR	2,917.74
132-0-190-345	382 DANVERS RIVER ST	1,720.30	133-0-180-165	662 OWENS RIVER DR	2,917.74
132-0-190-355	372 DANVERS RIVER ST	509.52	133-0-180-175	660 OWENS RIVER DR	2,324.82
132-0-190-365	362 DANVERS RIVER ST	509.52	133-0-180-185	658 OWENS RIVER DR	2,917.74
132-0-190-375	322 DANVERS RIVER ST	509.52	133-0-180-195	3441 N OXNARD BLVD	2,917.74
132-0-190-385	332 DANVERS RIVER ST	509.52	133-0-180-205	3431 N OXNARD BLVD	2,917.74
132-0-190-395	342 DANVERS RIVER ST	509.52	133-0-180-215	3421 N OXNARD BLVD	2,917.74
132-0-190-405	352 DANVERS RIVER ST	509.52	133-0-180-225	3411 N OXNARD BLVD	2,324.82
132-0-200-015	2716 RIVERPARK BLVD	1,882.60	133-0-180-235	3401 N OXNARD BLVD	2,917.74
132-0-200-025	2714 RIVERPARK BLVD	1,720.30	133-0-180-245	665 NILE RIVER DR	2,917.74

132-0-200-035	2712 RIVERPARK BLVD	1,720.30	133-0-180-255	669 NILE RIVER DR	2,917.74
132-0-200-045	2710 RIVERPARK BLVD	1,720.30	133-0-180-265	671 NILE RIVER DR	2,324.82
132-0-200-055	2720 RIVERPARK BLVD	1,882.60	133-0-180-275	673 NILE RIVER DR	2,917.74
132-0-200-065	2722 RIVERPARK BLVD	1,720.30	133-0-180-285	675 NILE RIVER DR	2,917.74
132-0-200-075	2724 RIVERPARK BLVD	1,720.30	133-0-180-295	677 NILE RIVER DR	2,917.74
132-0-200-085	2726 RIVERPARK BLVD	1,720.30	133-0-180-305	679 NILE RIVER DR	2,917.74
132-0-200-095	2734 RIVERPARK BLVD	509.52	133-0-180-315	681 NILE RIVER DR	2,917.74
132-0-200-105	2732 RIVERPARK BLVD	509.52	133-0-180-325	683 NILE RIVER DR	2,917.74
132-0-200-115	2730 RIVERPARK BLVD	509.52	133-0-180-335	685 NILE RIVER DR	2,324.82
132-0-200-125	390 COLORADO RIVER PL	509.52	133-0-180-345	687 NILE RIVER DR	2,917.74
132-0-200-135	380 COLORADO RIVER PL	509.52	133-0-180-355	689 NILE RIVER DR	2,917.74
132-0-200-145	370 COLORADO RIVER PL	509.52	133-0-180-365	691 NILE RIVER DR	2,917.74
132-0-200-155	360 COLORADO RIVER PL	509.52	133-0-180-375	693 NILE RIVER DR	2,917.74
132-0-200-165	320 COLORADO RIVER PL	1,720.30	133-0-180-385	695 NILE RIVER DR	2,324.82
132-0-200-175	330 COLORADO RIVER PL	509.52	133-0-180-395	697 NILE RIVER DR	2,917.74
132-0-200-185	340 COLORADO RIVER PL	509.52	133-0-180-405	696 NILE RIVER DR	2,324.82
132-0-200-195	350 COLORADO RIVER PL	509.52	133-0-180-415	694 NILE RIVER DR	2,324.82
132-0-200-205	2735 SMOKY MOUNTAIN DR	509.52	133-0-180-425	692 NILE RIVER DR	2,324.82
132-0-200-215	2733 SMOKY MOUNTAIN DR	509.52	133-0-180-435	690 NILE RIVER DR	2,324.82
132-0-200-225	2731 SMOKY MOUNTAIN DR	509.52	133-0-180-445	688 NILE RIVER DR	2,051.52
132-0-200-235	2721 SMOKY MOUNTAIN DR	1,882.60	133-0-180-455	686 NILE RIVER DR	2,051.52
132-0-200-245	2723 SMOKY MOUNTAIN DR	1,720.30	133-0-180-465	684 NILE RIVER DR	2,324.82
132-0-200-255	2725 SMOKY MOUNTAIN DR	1,720.30	133-0-180-475	682 NILE RIVER DR	2,324.82
132-0-200-265	2727 SMOKY MOUNTAIN DR	1,720.30	133-0-180-485	680 NILE RIVER DR	2,324.82
132-0-200-275	2717 SMOKY MOUNTAIN DR	1,882.60	133-0-180-495	678 NILE RIVER DR	2,324.82
132-0-200-285	2715 SMOKY MOUNTAIN DR	1,720.30	133-0-180-505	676 NILE RIVER DR	2,051.52
132-0-200-295	2713 SMOKY MOUNTAIN DR	1,720.30	133-0-180-515	674 NILE RIVER DR	2,051.52
132-0-200-305	2711 SMOKY MOUNTAIN DR	1,720.30	133-0-180-525	672 NILE RIVER DR	2,324.82
132-0-200-455	2701 SMOKY MOUNTAIN DR	1,399.54	133-0-180-535	670 NILE RIVER DR	2,324.82
132-0-200-465	2703 SMOKY MOUNTAIN DR	1,399.54	133-0-180-555	3309 N VENTURA RD	1,399.54
132-0-200-475	2705 SMOKY MOUNTAIN DR	1,399.54	133-0-180-565	3311 N VENTURA RD	1,720.30
132-0-200-485	2700 RIVERPARK BLVD	1,720.30	133-0-180-575	3313 N VENTURA RD	1,720.30
132-0-200-495	2702 RIVERPARK BLVD	1,720.30	133-0-180-585	3315 N VENTURA RD	1,399.54
132-0-200-505	2704 RIVERPARK BLVD	1,882.60	133-0-180-595	3317 N VENTURA RD	1,720.30
132-0-200-515	341 AMERICAN RIVER CT	1,720.30	133-0-180-605	3319 N VENTURA RD	1,399.54
132-0-200-525	343 AMERICAN RIVER CT	1,399.54	133-0-180-615	3321 N VENTURA RD	1,399.54
132-0-200-535	345 AMERICAN RIVER CT	1,399.54	133-0-180-625	3323 VENTURA BLVD	1,720.30
132-0-200-545	347 AMERICAN RIVER CT	1,399.54	133-0-180-635	3325 N VENTURA RD	1,399.54
132-0-200-555	357 AMERICAN RIVER CT	1,720.30	133-0-180-645	3327 N VENTURA RD	1,399.54
132-0-200-565	355 AMERICAN RIVER CT	1,720.30	133-0-180-655	3329 N VENTURA RD	1,720.30
132-0-200-575	353 AMERICAN RIVER CT	1,720.30	133-0-180-665	3331 N VENTURA RD	1,399.54
132-0-200-585	351 AMERICAN RIVER CT	1,882.60	133-0-180-675	3333 N VENTURA RD	1,399.54
132-0-210-345	300 BIG SUR RIVER PL	1,399.54	133-0-180-685	3335 N VENTURA RD	1,720.30
132-0-210-355	302 BIG SUR RIVER PL	1,399.54	133-0-180-695	3337 N VENTURA RD	1,720.30
132-0-210-365	304 BIG SUR RIVER PL	1,399.54	133-0-180-705	3339 N VENTURA RD	1,399.54
132-0-210-375	306 BIG SUR RIVER PL	1,399.54	133-0-180-715	3341 N VENTURA RD	1,720.30
132-0-210-385	308 BIG SUR RIVER PL	1,399.54	133-0-180-725	3343 N VENTURA RD	1,399.54
132-0-210-395	310 BIG SUR RIVER PL	1,399.54	133-0-180-735	3345 N VENTURA RD	1,720.30
132-0-210-405	301 AMERICAN RIVER CT	1,399.54	133-0-180-745	3347 N VENTURA RD	1,399.54
132-0-210-415	303 AMERICAN RIVER CT	1,399.54	133-0-180-755	3349 N VENTURA RD	1,720.30
132-0-210-425	305 AMERICAN RIVER CT	1,399.54	133-0-180-765	3361 OXNARD BLVD	1,399.54
132-0-210-435	307 AMERICAN RIVER CT	1,399.54	133-0-180-775	3363 OXNARD BLVD	1,720.30
132-0-210-445	309 AMERICAN RIVER CT	1,399.54	133-0-180-785	3365 OXNARD BLVD	1,720.30
132-0-210-455	311 AMERICAN RIVER CT	1,399.54	133-0-180-795	3367 OXNARD BLVD	1,399.54
132-0-210-465	312 BIG SUR RIVER PL	1,399.54	133-0-180-805	3369 OXNARD BLVD	1,720.30
132-0-210-475	314 BIG SUR RIVER PL	1,399.54	133-0-180-815	3371 OXNARD BLVD	1,399.54
132-0-210-485	316 BIG SUR RIVER PL	1,399.54	133-0-220-015	3240 LONDON LN	1,882.60
132-0-210-495	318 BIG SUR RIVER PL	1,720.30	133-0-220-025	3242 LONDON LN	1,882.60
132-0-210-505	313 AMERICAN RIVER CT	1,399.54	133-0-220-035	3244 LONDON LN	1,399.54

132-0-210-515	315 AMERICAN RIVER CT	1,399.54	133-0-220-045	3251 MOSS LANDING BLVD	1,399.54
132-0-210-525	317 AMERICAN RIVER CT	1,399.54	133-0-220-055	3247 MOSS LANDING BLVD	1,882.60
132-0-210-535	319 AMERICAN RIVER CT	1,720.30	133-0-220-065	3245 MOSS LANDING BLVD	1,882.60
132-0-210-545	330 BIG SUR RIVER PL	1,399.54	133-0-220-075	3243 MOSS LANDING BLVD	1,882.60
132-0-210-555	328 BIG SUR RIVER PL	1,399.54	133-0-220-085	3241 MOSS LANDING BLVD	1,882.60
132-0-210-565	326 BIG SUR RIVER PL	1,399.54	133-0-220-095	3239 MOSS LANDING BLVD	1,399.54
132-0-210-575	324 BIG SUR RIVER PL	1,399.54	133-0-220-105	3230 N OXNARD BLVD	1,399.54
132-0-210-585	322 BIG SUR RIVER PL	1,399.54	133-0-220-115	3240 N OXNARD BLVD	1,882.60
132-0-210-595	320 BIG SUR RIVER PL	1,399.54	133-0-220-125	3250 N OXNARD BLVD	1,882.60
132-0-210-605	331 AMERICAN RIVER CT	1,399.54	133-0-220-135	3248 LONDON LN	1,882.60
132-0-210-615	329 AMERICAN RIVER CT	1,399.54	133-0-220-145	3250 LONDON LN	1,882.60
132-0-210-625	327 AMERICAN RIVER CT	1,399.54	133-0-220-155	3246 LONDON LN	1,399.54
132-0-210-635	325 AMERICAN RIVER CT	1,399.54	133-0-220-165	3253 MOSS LANDING BLVD	1,399.54
132-0-210-645	323 AMERICAN RIVER CT	1,399.54	133-0-220-175	3257 MOSS LANDING BLVD	1,882.60
132-0-210-655	321 AMERICAN RIVER CT	1,399.54	133-0-220-185	3255 MOSS LANDING BLVD	1,882.60
132-0-230-195	500 FOREST PARK BLVD	56,799.86	133-0-220-195	3252 LONDON LN	1,882.60
132-0-230-205	500 FOREST PARK BLVD	56,799.86	133-0-220-205	3254 LONDON LN	1,882.60
132-0-230-225	470 FOREST PARK BLVD	119,178.30	133-0-220-215	3256 LONDON LN	1,399.54
132-0-230-235	401 DANVERS RIVER DR	26,878.50	133-0-220-225	3259 MOSS LANDING BLVD	1,399.54
132-0-251-015	648 FLATHEAD RIVER ST	1,720.30	133-0-220-235	3263 MOSS LANDING BLVD	1,882.60
132-0-251-025	646 FLATHEAD RIVER ST	1,720.30	133-0-220-245	3261 MOSS LANDING BLVD	1,882.60
132-0-251-035	644 FLATHEAD RIVER ST	1,720.30	133-0-220-255	3258 LONDON LN	1,882.60
132-0-251-045	642 FLATHEAD RIVER ST	1,720.30	133-0-220-265	3260 LONDON LN	1,882.60
132-0-251-055	640 FLATHEAD RIVER ST	1,720.30	133-0-220-275	3262 LONDON LN	1,399.54
132-0-251-065	638 FLATHEAD RIVER ST	1,720.30	133-0-220-285	3265 MOSS LANDING BLVD	1,399.54
132-0-251-075	636 FLATHEAD RIVER ST	1,720.30	133-0-220-295	3269 MOSS LANDING BLVD	1,882.60
132-0-251-085	634 FLATHEAD RIVER ST	1,720.30	133-0-220-305	3267 MOSS LANDING BLVD	1,882.60
132-0-251-095	632 FLATHEAD RIVER ST	1,720.30	133-0-220-315	3264 LONDON LN	1,882.60
132-0-251-105	630 FLATHEAD RIVER ST	1,720.30	133-0-220-325	3266 LONDON LN	1,882.60
132-0-251-115	628 FLATHEAD RIVER ST	1,720.30	133-0-220-335	3268 LONDON LN	1,399.54
132-0-251-125	626 FLATHEAD RIVER ST	1,720.30	133-0-220-345	3275 MOSS LANDING BLVD	1,399.54
132-0-251-135	624 FLATHEAD RIVER ST	1,720.30	133-0-220-355	3273 MOSS LANDING BLVD	1,882.60
132-0-251-145	622 FLATHEAD RIVER ST	1,720.30	133-0-220-365	3271 MOSS LANDING BLVD	1,882.60
132-0-251-155	620 FLATHEAD RIVER ST	1,720.30	133-0-220-375	3253 LONDON LN	1,720.30
132-0-251-165	614 FLATHEAD RIVER ST	1,720.30	133-0-220-385	3251 LONDON LN	2,209.68
132-0-251-175	612 FLATHEAD RIVER ST	1,720.30	133-0-220-395	3249 LONDON LN	1,882.60
132-0-251-185	610 FLATHEAD RIVER ST	1,720.30	133-0-220-405	3245 LONDON LN	1,882.60
132-0-251-195	608 FLATHEAD RIVER ST	1,720.30	133-0-220-415	3247 LONDON LN	2,209.68
132-0-251-205	606 FLATHEAD RIVER ST	1,720.30	133-0-220-425	3243 LONDON LN	1,720.30
132-0-251-215	604 FLATHEAD RIVER ST	1,720.30	133-0-220-435	3260 N OXNARD BLVD	1,882.60
132-0-251-225	602 FLATHEAD RIVER ST	1,720.30	133-0-220-445	3270 N OXNARD BLVD	2,209.68
132-0-251-235	600 FLATHEAD RIVER ST	1,720.30	133-0-220-455	3280 N OXNARD BLVD	1,720.30
132-0-251-245	514 FLATHEAD RIVER ST	1,720.30	133-0-220-465	3241 LONDON LN	1,720.30
132-0-251-255	512 FLATHEAD RIVER ST	1,720.30	133-0-220-475	3239 LONDON LN	2,209.68
132-0-251-265	510 FLATHEAD RIVER ST	1,720.30	133-0-220-485	3237 LONDON LN	1,882.60
132-0-251-275	508 FLATHEAD RIVER ST	1,720.30	133-0-220-495	3235 LONDON LN	1,720.30
132-0-251-285	506 FLATHEAD RIVER ST	1,720.30	133-0-220-505	3233 LONDON LN	2,209.68
132-0-251-295	504 FLATHEAD RIVER ST	1,720.30	133-0-220-515	3231 LONDON LN	1,882.60
132-0-251-305	502 FLATHEAD RIVER ST	1,720.30	133-0-220-525	3161 LODON LN	1,882.60
132-0-251-315	500 FLATHEAD RIVER ST	1,720.30	133-0-220-535	3159 LONDON LN	2,209.68
132-0-251-325	3007 MOONLIGHT PARK AVE	2,371.94	133-0-220-545	3157 LONDON LN	1,720.30
132-0-251-335	3005 MOONLIGHT PARK AVE	2,371.94	133-0-220-555	3155 LONDON LN	1,882.60
132-0-251-345	3003 MOONLIGHT PARK AVE	2,371.94	133-0-220-565	3153 LONDON LN	2,209.68
132-0-251-355	3001 MOONLIGHT PARK AVE	2,371.94	133-0-220-575	3151 LONDON LN	1,720.30
132-0-251-365	639 FOREST PARK BLVD	2,209.68	133-0-220-595	3166 N OXNARD BLVD	1,882.60
132-0-251-375	637 FOREST PARK BLVD	1,882.60	133-0-220-605	3168 N OXNARD BLVD	2,209.68
132-0-251-385	635 FOREST PARK BLVD	1,882.60	133-0-220-615	3170 N OXNARD BLVD	1,720.30
132-0-251-395	633 FOREST PARK BLVD	2,209.68	133-0-220-625	3160 N OXNARD BLVD	1,720.30
132-0-251-405	631 FOREST PARK BLVD	1,882.60	133-0-220-635	3162 N OXNARD BLVD	2,209.68

132-0-251-415	629 FOREST PARK BLVD	1,882.60	133-0-220-645	3164 N OXNARD BLVD	1,882.60
132-0-251-425	627 FOREST PARK BLVD	2,209.68	133-0-230-015	601 GARONNE ST	1,720.30
132-0-251-435	625 FOREST PARK BLVD	2,209.68	133-0-230-025	611 GARONNE ST	1,882.60
132-0-251-445	623 FOREST PARK BLVD	1,882.60	133-0-230-035	621 GARONNE ST	1,882.60
132-0-251-455	621 FOREST PARK BLVD	2,209.68	133-0-230-045	631 GARONNE ST	1,882.60
132-0-251-465	519 FOREST PARK BLVD	2,209.68	133-0-230-055	641 GARONNE ST	1,882.60
132-0-251-475	517 FOREST PARK BLVD	1,882.60	133-0-230-065	651 GARONNE ST	1,882.60
132-0-251-485	515 FOREST PARK BLVD	2,209.68	133-0-230-075	661 GARONNE ST	1,720.30
132-0-251-495	513 FOREST PARK BLVD	2,209.68	133-0-230-085	3100 N OXNARD BLVD	2,371.94
132-0-251-505	511 FOREST PARK BLVD	1,882.60	133-0-230-095	3102 N OXNARD BLVD	2,209.68
132-0-251-515	509 FOREST PARK BLVD	1,882.60	133-0-230-105	3104 N OXNARD BLVD	2,209.68
132-0-251-525	507 FOREST PARK BLVD	2,209.68	133-0-230-115	3106 N OXNARD BLVD	2,209.68
132-0-251-535	505 FOREST PARK BLVD	2,209.68	133-0-230-125	3108 N OXNARD BLVD	2,209.68
132-0-251-545	503 FOREST PARK BLVD	1,882.60	133-0-230-135	3110 N OXNARD BLVD	2,371.94
132-0-251-555	501 FOREST PARK BLVD	2,209.68	133-0-230-145	3112 N OXNARD BLVD	2,371.94
132-0-251-565	617 FOREST PARK BLVD	2,209.68	133-0-230-155	3114 N OXNARD BLVD	2,209.68
132-0-251-575	615 FOREST PARK BLVD	1,882.60	133-0-230-165	3116 N OXNARD BLVD	2,209.68
132-0-251-585	613 FOREST PARK BLVD	2,209.68	133-0-230-175	3118 N OXNARD BLVD	2,371.94
132-0-251-595	611 FOREST PARK BLVD	2,209.68	133-0-230-185	3135 LONDON LN	1,720.30
132-0-251-605	609 FOREST PARK BLVD	1,882.60	133-0-230-195	3133 LONDON LN	1,882.60
132-0-251-615	607 FOREST PARK BLVD	1,882.60	133-0-230-205	3131 LONDON LN	1,882.60
132-0-251-625	605 FOREST PARK BLVD	2,209.68	133-0-230-215	3125 LONDON LN	1,882.60
132-0-251-635	603 FOREST PARK BLVD	2,209.68	133-0-230-225	3123 LONDON LN	1,882.60
132-0-251-645	601 FOREST PARK BLVD	2,209.68	133-0-230-235	3121 LONDON LN	1,720.30
132-0-251-655	3008 N OXNARD BLVD	2,209.68	133-0-230-245	3115 LONDON LN	1,720.30
132-0-251-665	3010 N OXNARD BLVD	2,209.68	133-0-230-255	3113 LONDON LN	1,882.60
132-0-251-675	3012 N OXNARD BLVD	2,209.68	133-0-230-265	3111 LONDON LN	1,882.60
132-0-251-685	3014 N OXNARD BLVD	2,209.68	133-0-230-275	3109 LONDON LN	1,882.60
132-0-252-015	614 GREEN RIVER ST	1,720.30	133-0-230-285	3107 LONDON LN	1,882.60
132-0-252-025	612 GREEN RIVER ST	1,720.30	133-0-230-295	3105 LONDON LN	1,882.60
132-0-252-035	610 GREEN RIVER ST	1,720.30	133-0-230-305	3103 LONDON LN	1,882.60
132-0-252-045	608 GREEN RIVER ST	1,720.30	133-0-230-315	3101 LONDON LN	1,720.30
132-0-252-055	606 GREEN RIVER ST	1,720.30	133-0-230-325	3051 LONDON LN	1,720.30
132-0-252-065	604 GREEN RIVER ST	1,720.30	133-0-230-335	3049 LONDON LN	1,882.60
132-0-252-075	602 GREEN RIVER ST	1,720.30	133-0-230-345	3047 LONDON LN	1,882.60
132-0-252-085	3025 MOSS LANDING BLVD	1,720.30	133-0-230-355	3045 LONDON LN	1,882.60
132-0-252-095	3023 MOSS LANDING BLVD	1,720.30	133-0-230-365	3039 LONDON LN	1,882.60
132-0-252-105	3021 MOSS LANDING BLVD	1,720.30	133-0-230-375	3037 LONDON LN	1,720.30
132-0-252-115	3019 MOSS LANDING BLVD	1,720.30	133-0-230-385	3122 N OXNARD BLVD	2,371.94
132-0-252-125	3017 MOSS LANDING BLVD	1,720.30	133-0-230-395	3124 N OXNARD BLVD	2,209.68
132-0-252-135	3015 MOSS LANDING BLVD	1,720.30	133-0-230-405	3126 N OXNARD BLVD	2,209.68
132-0-252-145	3013 MOSS LANDING BLVD	1,720.30	133-0-230-415	3128 N OXNARD BLVD	2,209.68
132-0-252-155	3011 MOSS LANDING BLVD	1,720.30	133-0-230-425	3130 N OXNARD BLVD	2,209.68
132-0-252-165	603 FLATHEAD RIVER ST	1,720.30	133-0-230-435	3132 N OXNARD BLVD	2,371.94
132-0-252-175	605 FLATHEAD RIVER ST	1,720.30	133-0-241-015	661 SEINE RIVER WAY	2,324.82
132-0-252-185	607 FLATHEAD RIVER ST	1,720.30	133-0-241-025	665 SEINE RIVER WAY	2,051.52
132-0-252-195	609 FLATHEAD RIVER ST	1,720.30	133-0-241-035	669 SEINE RIVER WAY	2,324.82
132-0-252-205	611 FLATHEAD RIVER ST	1,720.30	133-0-241-045	671 SEINE RIVER WAY	2,324.82
132-0-252-215	613 FLATHEAD RIVER ST	1,720.30	133-0-241-055	675 SEINE RIVER WAY	2,051.52
132-0-252-225	615 FLATHEAD RIVER ST	1,720.30	133-0-241-065	679 SEINE RIVER WAY	2,324.82
132-0-252-235	646 GREEN RIVER ST	1,720.30	133-0-241-075	681 SEINE RIVER WAY	2,051.52
132-0-252-245	644 GREEN RIVER ST	1,720.30	133-0-241-085	683 SEINE RIVER WAY	2,324.82
132-0-252-255	642 GREEN RIVER ST	1,720.30	133-0-241-095	685 SEINE RIVER WAY	2,324.82
132-0-252-265	640 GREEN RIVER ST	1,720.30	133-0-241-105	3560 ALBION DR	2,324.82
132-0-252-275	638 GREEN RIVER ST	1,720.30	133-0-241-115	3564 ALBION DR	2,051.52
132-0-252-285	636 GREEN RIVER ST	1,720.30	133-0-241-125	3574 ALBION DR	2,324.82
132-0-252-295	634 GREEN RIVER ST	1,720.30	133-0-241-135	3584 ALBION DR	2,051.52
132-0-252-305	630 GREEN RIVER ST	1,720.30	133-0-241-145	3594 ALBION DR	2,324.82
132-0-252-315	628 GREEN RIVER ST	1,720.30	133-0-241-155	678 TIBER RIVER WAY	2,051.52

132-0-252-325	624 GREEN RIVER ST	1,720.30	133-0-241-165	676 TIBER RIVER WAY	2,324.82
132-0-252-335	622 GREEN RIVER ST	1,720.30	133-0-241-175	674 TIBER RIVER WAY	2,324.82
132-0-252-345	620 GREEN RIVER ST	1,720.30	133-0-241-185	672 TIBER RIVER WAY	2,324.82
132-0-252-355	625 FLATHEAD RIVER ST	1,720.30	133-0-241-195	670 TIBER RIVER WAY	2,051.52
132-0-252-365	627 FLATHEAD RIVER ST	1,720.30	133-0-241-205	668 TIBER RIVER WAY	2,324.82
132-0-252-375	629 FLATHEAD RIVER ST	1,720.30	133-0-241-215	664 TIBER RIVER WAY	2,051.52
132-0-252-385	631 FLATHEAD RIVER ST	1,720.30	133-0-241-225	662 TIBER RIVER WAY	2,324.82
132-0-252-395	633 FLATHEAD RIVER ST	1,720.30	133-0-242-015	647 SEINE RIVER WAY	2,051.52
132-0-252-405	637 FLATHEAD RIVER ST	1,720.30	133-0-242-025	657 SEINE RIVER WAY	2,324.82
132-0-252-415	639 FLATHEAD RIVER ST	1,720.30	133-0-242-035	658 TIBER RIVER WAY	2,324.82
132-0-252-425	641 FLATHEAD RIVER ST	1,720.30	133-0-242-045	648 TIBER RIVER WAY	2,324.82
132-0-252-435	643 FLATHEAD RIVER ST	1,720.30	133-0-242-055	638 TIBER RIVER WAY	2,051.52
132-0-252-445	645 FLATHEAD RIVER ST	1,720.30	133-0-243-015	663 TIBER RIVER WAY	2,324.82
132-0-252-455	647 FLATHEAD RIVER ST	1,720.30	133-0-243-025	665 TIBER RIVER WAY	2,324.82
132-0-252-465	649 FLATHEAD RIVER ST	1,720.30	133-0-243-035	NOT AVAILABLE	2,051.52
132-0-252-475	3020 N OXNARD BLVD	2,209.68	133-0-243-045	669 TIBER RIVER WAY	2,324.82
132-0-252-485	3022 N OXNARD BLVD	1,882.60	133-0-243-055	671 TIBER RIVER WAY	2,051.52
132-0-252-495	3024 N OXNARD BLVD	1,882.60	133-0-243-065	673 TIBER RIVER WAY	2,051.52
132-0-252-505	3026 N OXNARD BLVD	2,209.68	133-0-243-085	675 TIBER RIVER WAY	2,051.52
132-0-252-515	3028 N OXNARD BLVD	2,209.68	133-0-243-095	677 TIBER RIVER WAY	2,051.52
132-0-252-525	3030 N OXNARD BLVD	1,882.60	133-0-243-105	678 WHALEN WAY	2,917.74
132-0-252-535	3032 N OXNARD BLVD	2,209.68	133-0-243-115	676 WHALEN WAY	2,529.06
132-0-260-015	416 GREEN RIVER ST	1,720.30	133-0-243-125	674 WHALEN WAY	2,324.82
132-0-260-025	414 GREEN RIVER ST	1,720.30	133-0-243-135	672 WHALEN WAY	2,917.74
132-0-260-035	412 GREEN RIVER ST	1,720.30	133-0-243-145	670 WHALEN WAY	2,529.06
132-0-260-045	410 GREEN RIVER ST	1,720.30	133-0-243-155	668 WHALEN WAY	2,917.74
132-0-260-055	408 GREEN RIVER ST	1,720.30	133-0-243-165	664 WHALEN WAY	2,324.82
132-0-260-065	407 FLATHEAD RIVER ST	1,720.30	133-0-244-015	619 TIBER RIVER WAY	2,324.82
132-0-260-075	417 FLATHEAD RIVER ST	1,720.30	133-0-244-025	629 TIBER RIVER WAY	2,529.06
132-0-260-085	427 FLATHEAD RIVER ST	1,720.30	133-0-244-035	639 TIBER RIVER WAY	2,917.74
132-0-260-095	437 FLATHEAD RIVER ST	1,720.30	133-0-244-045	649 TIBER RIVER WAY	2,324.82
132-0-260-105	447 FLATHEAD RIVER ST	1,720.30	133-0-244-055	650 WHALEN WAY	2,917.74
132-0-260-115	457 FLATHEAD RIVER ST	1,720.30	133-0-244-065	640 WHALEN WAY	2,529.06
132-0-260-125	3010 MOONLIGHT PARK AVE	1,720.30	133-0-244-075	630 WHALEN WAY	2,324.82
132-0-260-135	3012 MOONLIGHT PARK AVE	1,720.30	133-0-244-085	620 WHALEN WAY	2,529.06
132-0-260-145	3014 MOONLIGHT PARK AVE	1,720.30	133-0-245-015	601 WHALEN WAY	2,917.74
132-0-260-155	3016 MOONLIGHT PARK AVE	1,720.30	133-0-245-025	611 WHALEN WAY	2,324.82
132-0-260-165	3018 MOONLIGHT PARK AVE	1,720.30	133-0-245-035	621 WHALEN WAY	2,529.06
132-0-260-175	3020 MOONLIGHT PARK AVE	1,720.30	133-0-245-045	631 WHALEN WAY	2,917.74
132-0-260-185	3022 MOONLIGHT PARK AVE	1,720.30	133-0-245-055	641 WHALEN WAY	2,324.82
132-0-260-195	406 GARONNE ST	2,371.94	133-0-245-065	651 WHALEN WAY	2,529.06
132-0-260-205	404 GARONNE ST	2,371.94	133-0-245-075	665 WHALEN WAY	2,917.74
132-0-260-215	402 GARONNE ST	2,371.94	133-0-245-085	667 WHALEN WAY	2,529.06
132-0-260-225	400 GARONNE ST	2,371.94	133-0-245-095	669 WHALEN WAY	2,324.82
132-0-260-235	401 FOREST PARK BLVD	2,371.94	133-0-245-105	671 WHALEN WAY	2,529.06
132-0-260-245	403 FOREST PARK BLVD	2,371.94	133-0-245-115	673 WHALEN WAY	2,324.82
132-0-260-255	405 FOREST PARK BLVD	2,371.94	133-0-245-125	675 WHALEN WAY	2,917.74
132-0-260-265	407 FOREST PARK BLVD	2,371.94	133-0-245-135	677 WHALEN WAY	2,529.06
132-0-260-275	409 FOREST PARK BLVD	2,371.94	133-0-245-145	678 XANADU WAY	2,529.06
132-0-260-285	411 FOREST PARK BLVD	2,371.94	133-0-245-155	676 XANADU WAY	2,917.74
132-0-260-295	413 FOREST PARK BLVD	2,371.94	133-0-245-165	674 XANADU WAY	2,324.82
132-0-260-305	415 FOREST PARK BLVD	2,371.94	133-0-245-175	672 XANADU WAY	2,917.74
132-0-260-315	417 FOREST PARK BLVD	2,371.94	133-0-245-185	670 XANADU WAY	2,529.06
132-0-260-355	421 FOREST PARK BLVD	2,371.94	133-0-245-195	668 XANADU WAY	2,324.82
132-0-260-365	423 FOREST PARK BLVD	2,371.94	133-0-245-215	662 XANADU WAY	2,917.74
132-0-260-375	425 FOREST PARK BLVD	2,371.94	133-0-245-225	652 XANADU WAY	2,529.06
132-0-260-385	427 FOREST PARK BLVD	2,371.94	133-0-245-235	642 XANADU WAY	2,324.82
132-0-260-395	3006 MOONLIGHT PARK AVE	2,371.94	133-0-245-245	632 XANADU WAY	2,529.06
132-0-260-405	3004 MOONLIGHT PARK AVE	2,371.94	133-0-245-255	622 XANADU WAY	2,917.74

132-0-260-415	3002 MOONLIGHT PARK AVE	2,371.94	133-0-245-265	612 XANADU WAY	2,324.82
132-0-260-425	3000 MOONLIGHT PARK AVE	2,371.94	133-0-246-035	679 XANADU WAY	2,324.82
132-0-260-435	431 FOREST PARK BLVD	2,371.94	133-0-246-045	677 XANADU WAY	2,529.06
132-0-260-445	433 FOREST PARK BLVD	2,371.94	133-0-246-055	675 XANADU WAY	2,917.74
132-0-260-455	435 FOREST PARK BLVD	2,371.94	133-0-246-065	673 XANADU WAY	2,324.82
132-0-260-465	437 FOREST PARK BLVD	2,371.94	133-0-246-075	669 XANADU WAY	2,917.74
132-0-260-475	439 FOREST PARK BLVD	2,371.94	133-0-246-085	663 XANADU WAY	2,529.06
132-0-260-485	441 FOREST PARK BLVD	2,371.94	133-0-246-095	653 XANADU WAY	2,324.82
132-0-260-495	443 FOREST PARK BLVD	2,371.94	133-0-246-105	643 XANADU WAY	2,917.74
132-0-260-515	NOT AVAILABLE	5,598.22	133-0-246-115	633 XANADU WAY	2,529.06
132-0-260-525	NOT AVAILABLE	6,997.76	133-0-246-125	623 XANADU WAY	2,917.74
132-0-260-545	NOT AVAILABLE	1,399.54	133-0-246-135	613 XANADU WAY	2,324.82
132-0-271-015	NOT AVAILABLE	1,399.54	133-0-246-145	603 XANADU WAY	2,529.06
132-0-271-025	NOT AVAILABLE	1,399.54	133-0-251-015	515 RIO GRANDE WAY	2,529.06
132-0-271-035	NOT AVAILABLE	1,399.54	133-0-251-025	525 RIO GRANDE WAY	2,324.82
132-0-271-045	NOT AVAILABLE	1,399.54	133-0-251-035	NOT AVAILABLE	2,917.74
132-0-271-055	NOT AVAILABLE	1,399.54	133-0-251-045	545 RIO GRANDE WAY	2,324.82
132-0-271-065	NOT AVAILABLE	1,399.54	133-0-251-055	555 RIO GRANDE WAY	2,529.06
132-0-271-075	NOT AVAILABLE	1,399.54	133-0-251-065	565 RIO GRANDE WAY	2,917.74
132-0-271-085	NOT AVAILABLE	1,399.54	133-0-251-075	3500 N OXNARD BLVD	2,324.82
132-0-271-095	NOT AVAILABLE	1,399.54	133-0-251-085	3512 N OXNARD BLVD	2,324.82
132-0-271-105	NOT AVAILABLE	1,399.54	133-0-251-095	3522 N OXNARD BLVD	2,324.82
132-0-271-115	NOT AVAILABLE	1,399.54	133-0-251-105	3532 N OXNARD BLVD	2,051.52
132-0-271-125	NOT AVAILABLE	1,399.54	133-0-251-115	3542 N OXNARD BLVD	2,324.82
132-0-271-135	NOT AVAILABLE	1,399.54	133-0-251-125	566 SEINE RIVER WAY	2,917.74
132-0-271-145	NOT AVAILABLE	1,399.54	133-0-251-135	556 SEINE RIVER WAY	2,529.06
132-0-271-155	714 FLATHEAD RIVER ST	1,720.30	133-0-251-145	546 SEINE RIVER WAY	2,917.74
132-0-271-165	712 FLATHEAD RIVER ST	1,720.30	133-0-251-155	536 SEINE RIVER WAY	2,324.82
132-0-271-175	710 FLATHEAD RIVER ST	1,720.30	133-0-251-165	526 SEINE RIVER WAY	2,917.74
132-0-271-185	708 FLATHEAD RIVER ST	1,720.30	133-0-251-175	516 SEINE RIVER WAY	2,529.06
132-0-271-195	706 FLATHEAD RIVER ST	1,720.30	133-0-251-185	3541 KINGS CANYON DR	2,324.82
132-0-271-205	704 FLATHEAD RIVER ST	1,720.30	133-0-251-195	3531 KINGS CANYON DR	2,324.82
132-0-271-215	702 FLATHEAD RIVER ST	1,720.30	133-0-251-205	3521 KINGS CANYON DR	2,324.82
132-0-271-225	NOT AVAILABLE	1,399.54	133-0-251-215	3511 KINGS CANYON DR	2,051.52
132-0-271-235	NOT AVAILABLE	1,399.54	133-0-251-225	3501 KINGS CANYON DR	2,324.82
132-0-271-245	NOT AVAILABLE	1,399.54	133-0-252-015	507 SEINE RIVER WAY	2,324.82
132-0-271-255	NOT AVAILABLE	1,399.54	133-0-252-025	517 SEINE RIVER WAY	2,051.52
132-0-271-265	NOT AVAILABLE	1,399.54	133-0-252-035	527 SEINE RIVER WAY	2,324.82
132-0-271-275	NOT AVAILABLE	1,399.54	133-0-252-045	537 SEINE RIVER WAY	2,324.82
132-0-271-285	3013 N OXNARD BLVD	2,209.68	133-0-252-055	547 SEINE RIVER WAY	2,051.52
132-0-271-295	3011 N OXNARD BLVD	2,209.68	133-0-252-065	557 SEINE RIVER WAY	2,324.82
132-0-271-305	3009 N OXNARD BLVD	2,209.68	133-0-252-075	567 SEINE RIVER WAY	2,324.82
132-0-271-315	3007 N OXNARD BLVD	2,209.68	133-0-252-085	577 SEINE RIVER WAY	2,324.82
132-0-271-325	701 FOREST PARK BLVD	2,209.68	133-0-252-095	607 SEINE RIVER WAY	2,051.52
132-0-271-335	703 FOREST PARK BLVD	1,882.60	133-0-252-105	617 SEINE RIVER WAY	2,324.82
132-0-271-345	705 FOREST PARK BLVD	2,209.68	133-0-252-115	627 SEINE RIVER WAY	2,051.52
132-0-271-355	707 FOREST PARK BLVD	2,209.68	133-0-252-125	637 SEINE RIVER WAY	2,324.82
132-0-271-365	709 FOREST PARK BLVD	1,882.60	133-0-252-135	628 TIBER RIVER WAY	2,324.82
132-0-271-375	711 FOREST PARK BLVD	1,882.60	133-0-252-145	618 TIBER RIVER WAY	2,051.52
132-0-271-385	713 FOREST PARK BLVD	2,209.68	133-0-252-155	608 TIBER RIVER WAY	2,324.82
132-0-271-395	717 FOREST PARK BLVD	2,209.68	133-0-252-165	600 TIBER RIVER WAY	2,051.52
132-0-271-405	719 FOREST PARK BLVD	1,882.60	133-0-252-175	568 TIBER RIVER WAY	2,324.82
132-0-271-415	721 FOREST PARK BLVD	2,209.68	133-0-252-185	558 TIBER RIVER WAY	2,324.82
132-0-271-425	723 FOREST PARK BLVD	2,209.68	133-0-252-195	548 TIBER RIVER WAY	2,324.82
132-0-271-435	725 FOREST PARK BLVD	1,882.60	133-0-252-205	538 TIBER RIVER WAY	2,051.52
132-0-271-445	727 FOREST PARK BLVD	1,882.60	133-0-252-215	528 TIBER RIVER WAY	2,324.82
132-0-271-455	729 FOREST PARK BLVD	2,209.68	133-0-252-225	518 TIBER RIVER WAY	2,051.52
132-0-271-465	731 FOREST PARK BLVD	2,209.68	133-0-252-235	508 TIBER RIVER WAY	2,324.82
132-0-271-475	733 FOREST PARK BLVD	1,882.60	133-0-252-245	3591 KINGS CANYON DR	2,324.82

132-0-271-485	737 FOREST PARK BLVD	2,209.68	133-0-252-255	3581 KINGS CANYON DR	2,051.52
132-0-271-495	749 FOREST PARK BLVD	2,209.68	133-0-252-265	3571 KINGS CANYON DR	2,324.82
132-0-271-505	751 FOREST PARK BLVD	2,209.68	133-0-252-275	3561 KINGS CANYON DR	2,051.52
132-0-271-515	753 FOREST PARK BLVD	2,209.68	133-0-252-285	3551 KINGS CANYON DR	2,324.82
132-0-271-525	755 FOREST PARK BLVD	1,882.60	133-0-253-015	509 TIBER RIVER WAY	2,324.82
132-0-271-535	757 FOREST PARK BLVD	1,882.60	133-0-253-025	519 TIBER RIVER WAY	2,529.06
132-0-271-545	759 FOREST PARK BLVD	2,209.68	133-0-253-035	529 TIBER RIVER WAY	2,917.74
132-0-271-555	761 FOREST PARK BLVD	2,209.68	133-0-253-045	539 TIBER RIVER WAY	2,324.82
132-0-271-565	763 FOREST PARK BLVD	1,882.60	133-0-253-055	549 TIBER RIVER WAY	2,917.74
132-0-271-575	765 FOREST PARK BLVD	2,209.68	133-0-253-065	559 TIBER RIVER WAY	2,529.06
132-0-271-585	3010 VENTURA RD	2,209.68	133-0-253-075	601 TIBER RIVER WAY	2,324.82
132-0-271-595	3012 VENTURA RD	2,209.68	133-0-253-085	609 TIBER RIVER WAY	2,917.74
132-0-271-605	3014 VENTURA RD	2,209.68	133-0-253-095	610 WHALEN WAY	2,917.74
132-0-271-615	3016 VENTURA RD	2,209.68	133-0-253-105	600 WHALEN WAY	2,324.82
132-0-272-015	NOT AVAILABLE	1,399.54	133-0-253-115	550 WHALEN WAY	2,529.06
132-0-272-025	NOT AVAILABLE	1,399.54	133-0-253-125	540 WHALEN WAY	2,324.82
132-0-272-035	NOT AVAILABLE	1,399.54	133-0-253-135	530 WHALEN WAY	2,917.74
132-0-272-045	NOT AVAILABLE	1,399.54	133-0-253-145	520 WHALEN WAY	2,324.82
132-0-272-055	NOT AVAILABLE	1,399.54	133-0-253-155	510 WHALEN WAY	2,529.06
132-0-272-065	NOT AVAILABLE	1,399.54	133-0-254-015	511 WHALEN WAY	2,917.74
132-0-272-075	NOT AVAILABLE	1,399.54	133-0-254-025	521 WHALEN WAY	2,324.82
132-0-272-085	NOT AVAILABLE	1,399.54	133-0-254-035	531 WHALEN WAY	2,529.06
132-0-272-095	NOT AVAILABLE	1,399.54	133-0-254-045	541 WHALEN WAY	2,917.74
132-0-272-105	NOT AVAILABLE	1,399.54	133-0-254-055	551 WHALEN WAY	2,529.06
132-0-272-115	NOT AVAILABLE	1,399.54	133-0-254-065	561 WHALEN WAY	2,324.82
132-0-272-125	NOT AVAILABLE	1,399.54	133-0-254-075	602 XANADU WAY	2,917.74
132-0-272-135	NOT AVAILABLE	1,399.54	133-0-254-085	600 XANADU WAY	2,529.06
132-0-272-145	NOT AVAILABLE	1,399.54	133-0-254-095	552 XANADU WAY	2,917.74
132-0-272-155	NOT AVAILABLE	1,399.54	133-0-254-105	542 XANADU WAY	2,324.82
132-0-272-165	NOT AVAILABLE	1,399.54	133-0-254-115	532 XANADU WAY	2,529.06
132-0-272-175	NOT AVAILABLE	1,399.54	133-0-254-125	522 XANADU WAY	2,917.74
132-0-272-185	NOT AVAILABLE	1,399.54	133-0-254-135	512 XANADU WAY	2,324.82
132-0-272-195	NOT AVAILABLE	1,399.54	133-0-255-015	573 XANADU WAY	2,917.74
132-0-272-205	NOT AVAILABLE	1,399.54	133-0-255-025	563 XANADU WAY	2,324.82
132-0-272-215	NOT AVAILABLE	1,399.54	133-0-255-035	543 XANADU WAY	2,529.06
132-0-272-225	NOT AVAILABLE	1,399.54	133-0-260-025	3460 N OXNARD BLVD	2,324.82
132-0-272-235	NOT AVAILABLE	1,399.54	133-0-260-035	3462 N OXNARD BLVD	2,051.52
132-0-272-245	NOT AVAILABLE	1,399.54	133-0-260-045	3472 N OXNARD BLVD	2,324.82
132-0-272-255	NOT AVAILABLE	1,399.54	133-0-260-055	3482 N OXNARD BLVD	2,051.52
132-0-272-265	NOT AVAILABLE	1,399.54	133-0-260-065	3492 N OXNARD BLVD	2,324.82
132-0-272-275	NOT AVAILABLE	1,399.54	133-0-260-075	564 RIO GRANDE WAY	2,529.06
132-0-272-285	NOT AVAILABLE	1,399.54	133-0-260-085	554 RIO GRANDE WAY	2,917.74
132-0-272-295	NOT AVAILABLE	1,399.54	133-0-260-095	544 RIO GRANDE WAY	2,324.82
132-0-272-305	NOT AVAILABLE	1,399.54	133-0-260-105	534 RIO GRANDE WAY	2,529.06
132-0-272-315	NOT AVAILABLE	1,399.54	133-0-260-115	524 RIO GRANDE WAY	2,324.82
132-0-272-325	NOT AVAILABLE	1,399.54	133-0-260-125	514 RIO GRANDE WAY	2,917.74
132-0-272-335	NOT AVAILABLE	1,399.54	133-0-260-135	3491 KINGS CANYON DR	2,324.82
132-0-272-345	NOT AVAILABLE	1,399.54	133-0-260-145	3481 KINGS CANYON DR	2,051.52
132-0-272-355	NOT AVAILABLE	11,196.44	133-0-260-155	3471 KINGS CANYON DR	2,324.82
132-0-272-375	3033 N OXNARD BLVD	2,209.68	133-0-260-165	3461 KINGS CANYON DR	2,051.52
132-0-272-385	3031 N OXNARD BLVD	1,882.60	133-0-260-175	3451 KINGS CANYON DR	2,324.82
132-0-272-395	3029 N OXNARD BLVD	2,209.68	133-0-260-185	513 PLATTE WAY	2,917.74
132-0-272-405	3027 N OXNARD BLVD	2,209.68	133-0-260-195	523 PLATTE WAY	2,324.82
132-0-272-415	3025 N OXNARD BLVD	1,882.60	133-0-260-205	533 PLATTE WAY	2,529.06
132-0-272-425	3023 N OXNARD BLVD	1,882.60	133-0-260-215	543 PLATTE WAY	2,324.82
132-0-272-435	3021 N OXNARD BLVD	2,209.68	133-0-260-225	553 PLATTE WAY	2,529.06
132-0-272-445	NOT AVAILABLE	6,997.76	133-0-260-235	563 PLATTE WAY	2,917.74
132-0-272-455	NOT AVAILABLE	9,796.88	133-0-260-245	3459 N OXNARD BLVD	2,324.82
132-0-280-015	470 GARONNE ST	1,720.30	133-0-260-255	3457 OXNARD BLVD	2,051.52

132-0-280-025	468 GARONNE ST	1,720.30	133-0-260-265 3455 OXNARD BLVD	2,324.82
132-0-280-035	466 GARONNE ST	1,399.54	133-0-260-275 3453 OXNARD BLVD	2,324.82
132-0-280-045	464 GARONNE ST	1,399.54	133-0-260-285 3451 OXNARD BLVD	2,051.52
132-0-280-055	462 GARONNE ST	1,720.30	133-0-260-295 3450 N OXNARD BLVD	2,324.82
132-0-280-065	460 GARONNE ST	1,720.30	133-0-260-305 3452 N OXNARD BLVD	2,051.52
132-0-280-075	430 GARONNE ST	1,720.30	133-0-260-315 3454 N OXNARD BLVD	2,324.82
132-0-280-085	428 GARONNE ST	1,720.30	133-0-260-325 3456 N OXNARD BLVD	2,051.52
132-0-280-095	426 GARONNE ST	1,399.54	133-0-260-335 3458 N OXNARD BLVD	2,324.82
132-0-280-105	424 GARONNE ST	1,399.54	133-0-260-345 592 PLATTE WAY	2,529.06
132-0-280-115	422 GARONNE ST	1,720.30	133-0-260-355 588 PLATTE WAY	2,917.74
132-0-280-125	420 GARONNE ST	1,720.30	133-0-260-365 572 PLATTE WAY	2,324.82
132-0-280-135	421 GREEN RIVER ST	1,720.30	133-0-260-375 562 PLATTE WAY	2,529.06
132-0-280-145	423 GREEN RIVER ST	1,720.30	133-0-260-385 552 PLATTE WAY	2,917.74
132-0-280-155	425 GREEN RIVER ST	1,399.54	133-0-260-395 542 PLATTE WAY	2,529.06
132-0-280-165	427 GREEN RIVER ST	1,399.54	133-0-260-405 532 PLATTE WAY	2,324.82
132-0-280-175	429 GREEN RIVER ST	1,720.30	133-0-260-415 522 PLATTE WAY	2,529.06
132-0-280-185	431 GREEN RIVER ST	1,720.30	133-0-260-425 512 PLATTE WAY	2,917.74
132-0-280-195	NOT AVAILABLE	1,720.30	133-0-260-435 3441 KINGS CANYON DR	2,324.82
132-0-280-205	463 GREEN RIVER ST	1,720.30	133-0-260-445 3431 KINGS CANYON DR	2,051.52
132-0-280-215	465 GREEN RIVER ST	1,399.54	133-0-260-455 3421 KINGS CANYON DR	2,324.82
132-0-280-225	467 GREEN RIVER ST	1,399.54	133-0-260-465 3411 KINGS CANYON DR	2,324.82
132-0-280-235	469 GREEN RIVER ST	1,720.30	133-0-260-475 3401 KINGS CANYON DR	2,051.52
132-0-280-245	471 GREEN RIVER ST	1,720.30	133-0-260-485 511 OWENS RIVER DR	2,917.74
132-0-280-275	NOT AVAILABLE	6,239.74	133-0-260-495 521 OWENS RIVER DR	2,529.06
132-0-280-305	NOT AVAILABLE	4,519.42	133-0-260-505 531 OWENS RIVER DR	2,917.74
132-0-280-315	NOT AVAILABLE	4,519.42	133-0-260-515 541 OWENS RIVER DR	2,324.82
132-0-280-325	NOT AVAILABLE	4,519.42	133-0-260-525 551 OWENS RIVER DR	2,917.74
132-0-280-335	NOT AVAILABLE	4,519.42	133-0-260-535 561 OWENS RIVER DR	2,529.06
132-0-290-015	550 GARONNE ST	1,720.30	133-0-260-545 571 OWENS RIVER DR	2,324.82
132-0-290-025	548 GARONNE ST	1,399.54	133-0-260-555 581 OWENS RIVER DR	2,529.06
132-0-290-035	546 GARONNE ST	1,399.54	133-0-260-565 591 OWENS RIVER DR	2,917.74
132-0-290-045	544 GARONNE ST	1,399.54	133-0-271-015 659 OWENS RIVER DR	2,529.06
132-0-290-055	542 GARONNE ST	1,399.54	133-0-271-025 661 OWENS RIVER DR	2,917.74
132-0-290-065	540 GARONNE ST	1,720.30	133-0-271-035 663 OWENS RIVER DR	2,324.82
132-0-290-075	530 GARONNE ST	1,720.30	133-0-271-045 665 OWENS RIVER DR	2,917.74
132-0-290-085	528 GARONNE ST	1,720.30	133-0-271-055 667 OWENS RIVER DR	2,529.06
132-0-290-095	526 GARONNE ST	1,399.54	133-0-271-065 669 OWENS RIVER DR	2,917.74
132-0-290-105	524 GARONNE ST	1,399.54	133-0-271-075 671 OWENS RIVER DR	2,324.82
132-0-290-115	522 GARONNE ST	1,720.30	133-0-271-085 673 OWENS RIVER DR	2,917.74
132-0-290-125	520 GARONNE ST	1,720.30	133-0-271-095 675 OWENS RIVER DR	2,324.82
132-0-290-135	521 GREEN RIVER ST	1,720.30	133-0-271-105 681 OWENS RIVER DR	2,917.74
132-0-290-145	523 GREEN RIVER ST	1,720.30	133-0-271-115 683 OWENS RIVER DR	2,324.82
132-0-290-155	525 GREEN RIVER ST	1,399.54	133-0-271-125 685 OWENS RIVER DR	2,917.74
132-0-290-165	527 GREEN RIVER ST	1,399.54	133-0-271-135 687 OWENS RIVER DR	2,529.06
132-0-290-175	529 GREEN RIVER ST	1,720.30	133-0-271-145 689 OWENS RIVER DR	2,917.74
132-0-290-185	531 GREEN RIVER ST	1,720.30	133-0-271-155 691 OWENS RIVER DR	2,324.82
132-0-290-195	601 GREEN RIVER ST	1,720.30	133-0-271-165 693 OWENS RIVER DR	2,529.06
132-0-290-205	603 GREEN RIVER ST	1,399.54	133-0-271-175 695 OWENS RIVER DR	2,917.74
132-0-290-215	605 GREEN RIVER ST	1,399.54	133-0-271-195 692 PLATTE WAY	2,917.74
132-0-290-225	607 GREEN RIVER ST	1,399.54	133-0-271-205 690 PLATTE WAY	2,324.82
132-0-290-235	609 GREEN RIVER ST	1,399.54	133-0-271-215 688 PLATTE WAY	2,529.06
132-0-290-245	611 GREEN RIVER ST	1,720.30	133-0-271-225 686 PLATTE WAY	2,324.82
132-0-290-275	NOT AVAILABLE	9,038.84	133-0-271-235 684 PLATTE WAY	2,917.74
132-0-290-285	NOT AVAILABLE	3,119.86	133-0-271-245 682 PLATTE WAY	2,324.82
132-0-290-295	NOT AVAILABLE	6,239.74	133-0-271-255 680 PLATTE WAY	2,917.74
132-0-290-305	NOT AVAILABLE	5,918.98	133-0-271-265 678 PLATTE WAY	2,529.06
132-0-300-015	NOT AVAILABLE	18,077.70	133-0-271-275 676 PLATTE WAY	2,917.74
132-0-300-025	NOT AVAILABLE	9,038.84	133-0-271-285 671 PLATTE WAY	2,324.82
132-0-300-045	NOT AVAILABLE	15,278.60	133-0-271-295 672 PLATTE WAY	2,917.74

132-0-300-055	NOT AVAILABLE	12,479.48	133-0-271-305 670 PLATTE WAY	2,529.06
132-0-311-025	2850 N OXNARD BLVD	21,719.02	133-0-271-315 668 PLATTE WAY	2,917.74
132-0-311-055	2766 SEAGLASS WAY	9,908.30	133-0-271-325 664 PLATTE WAY	2,324.82
132-0-311-105	400 TOWN CENTER DR	9,999.38	133-0-271-335 662 PLATTE WAY	2,529.06
132-0-311-115	681 TOWN CENTER DR	843.68	133-0-271-345 660 PLATTE WAY	2,917.74
132-0-311-125	691 TOWN CENTER DR	502.62	133-0-272-015 665 PLATTE WAY	2,529.06
132-0-311-135	598 TOWN CENTER DR	1,165.52	133-0-272-025 667 PLATTE WAY	2,917.74
132-0-311-175	NOT AVAILABLE	96,551.14	133-0-272-035 669 PLATTE WAY	2,324.82
132-0-311-185	656 TOWN CENTER WAY	7,494.66	133-0-272-045 671 PLATTE WAY	2,917.74
132-0-311-195	670 TOWN CENTER WAY	546.82	133-0-272-055 673 PLATTE WAY	2,324.82
132-0-320-035	295 RIVERPARK BLVD	27,385.64	133-0-272-065 675 PLATTE WAY	2,529.06
132-0-320-045	287 RIVERPARK BLVD	33,471.34	133-0-272-075 679 PLATTE WAY	2,917.74
132-0-320-055	287 RIVERPARK BLVD	10,142.82	133-0-272-085 3414 ALBION DR	2,324.82
132-0-330-015	361 RIVERPARK BLVD	509.52	133-0-272-095 3424 ALBION DR	2,324.82
132-0-330-025	361 RIVERPARK BLVD	509.52	133-0-272-105 3434 ALBION DR	2,051.52
132-0-330-035	361 RIVERPARK BLVD	509.52	133-0-272-115 3444 ALBION DR	2,324.82
132-0-330-045	361 RIVERPARK BLVD	509.52	133-0-272-125 3454 ALBION DR	2,324.82
132-0-330-055	361 RIVERPARK BLVD	509.52	133-0-272-135 3464 ALBION DR	2,051.52
132-0-330-065	361 RIVERPARK BLVD	509.52	133-0-272-145 3474 ALBION DR	2,324.82
132-0-330-075	361 RIVERPARK BLVD	509.52	133-0-272-155 680 RIO GRANDE WAY	2,917.74
132-0-330-085	361 RIVERPARK BLVD	509.52	133-0-272-165 678 RIO GRANDE WAY	2,529.06
132-0-330-095	361 RIVERPARK BLVD	509.52	133-0-272-175 676 RIO GRANDE WAY	2,324.82
132-0-330-105	361 RIVERPARK BLVD	509.52	133-0-272-185 674 RIO GRANDE WAY	2,529.06
132-0-330-115	361 RIVERPARK BLVD	509.52	133-0-272-195 672 RIO GRANDE WAY	2,324.82
132-0-330-125	361 RIVERPARK BLVD	509.52	133-0-272-205 670 RIO GRANDE WAY	2,529.06
132-0-340-015	359 RIVERPARK BLVD	509.52	133-0-272-215 3495 N OXNARD BLVD	2,324.82
132-0-340-025	359 RIVERPARK BLVD	509.52	133-0-272-225 3493 N OXNARD BLVD	2,051.52
132-0-340-035	359 RIVERPARK BLVD	509.52	133-0-272-235 3483 N OXNARD BLVD	2,324.82
132-0-340-045	359 RIVERPARK BLVD	509.52	133-0-272-245 3473 N OXNARD BLVD	2,051.52
132-0-340-055	359 RIVERPARK BLVD	509.52	133-0-272-255 3463 N OXNARD BLVD	2,324.82
132-0-340-065	359 RIVERPARK BLVD	509.52	133-0-273-015 671 RIO GRANDE WAY	2,917.74
132-0-340-075	359 RIVERPARK BLVD	509.52	133-0-273-025 673 RIO GRANDE WAY	2,324.82
132-0-340-085	359 RIVERPARK BLVD	509.52	133-0-273-035 675 RIO GRANDE WAY	2,529.06
132-0-340-095	359 RIVERPARK BLVD	509.52	133-0-273-045 677 RIO GRANDE WAY	2,917.74
132-0-340-105	359 RIVERPARK BLVD	509.52	133-0-273-055 3500 ALBION DR	2,324.82
132-0-340-115	359 RIVERPARK BLVD	509.52	133-0-273-065 3514 ALBION DR	2,051.52
132-0-340-125	359 RIVERPARK BLVD	509.52	133-0-273-075 3524 ALBION DR	2,324.82
132-0-350-015	357 RIVERPARK BLVD	509.52	133-0-273-085 3534 ALBION DR	2,051.52
132-0-350-025	357 RIVERPARK BLVD	509.52	133-0-273-095 3544 ALBION DR	2,324.82
132-0-350-035	357 RIVERPARK BLVD	509.52	133-0-273-105 3554 ALBION DR	2,324.82
132-0-350-045	357 RIVERPARK BLVD	509.52	133-0-273-115 684 SEINE RIVER WAY	2,917.74
132-0-350-055	357 RIVERPARK BLVD	509.52	133-0-273-125 682 SEINE RIVER WAY	2,529.06
132-0-350-065	357 RIVERPARK BLVD	509.52	133-0-273-135 680 SEINE RIVER WAY	2,529.06
132-0-350-075	357 RIVERPARK BLVD	509.52	133-0-273-145 3533 N OXNARD BLVD	2,324.82
132-0-350-085	357 RIVERPARK BLVD	509.52	133-0-273-155 3523 N OXNARD BLVD	2,051.52
132-0-350-095	357 RIVERPARK BLVD	509.52	133-0-273-165 3513 N OXNARD BLVD	2,324.82
132-0-350-105	357 RIVERPARK BLVD	509.52	133-0-273-175 3503 N OXNARD BLVD	2,324.82
132-0-350-115	357 RIVERPARK BLVD	509.52	133-0-273-185 3501 N OXNARD BLVD	2,051.52
132-0-350-125	357 RIVERPARK BLVD	509.52	133-0-280-015 3243 LISBON LN	1,399.54
132-0-360-015	355 RIVERPARK BLVD	509.52	133-0-280-025 3241 LISBON LN	1,882.60
132-0-360-025	355 RIVERPARK BLVD	509.52	133-0-280-035 3239 LISBON LN	1,882.60
132-0-360-035	355 RIVERPARK BLVD	509.52	133-0-280-045 3246 N VENTURA RD	1,882.60
132-0-360-045	355 RIVERPARK BLVD	509.52	133-0-280-055 3248 N VENTURA RD	1,882.60
132-0-360-055	355 RIVERPARK BLVD	509.52	133-0-280-065 3250 N VENTURA RD	1,399.54
132-0-360-065	355 RIVERPARK BLVD	509.52	133-0-280-075 3237 LISBON LN	1,399.54
132-0-360-075	355 RIVERPARK BLVD	509.52	133-0-280-085 3235 LISBON LN	1,882.60
132-0-360-085	355 RIVERPARK BLVD	509.52	133-0-280-095 3233 LISBON LN	1,882.60
132-0-360-095	355 RIVERPARK BLVD	509.52	133-0-280-105 3240 N VENTURA RD	1,399.54
132-0-360-105	355 RIVERPARK BLVD	509.52	133-0-280-115 3242 N VENTURA RD	1,882.60

132-0-360-115	355 RIVERPARK BLVD	509.52	133-0-280-125	3244 N VENTURA RD	1,882.60
132-0-360-125	355 RIVERPARK BLVD	509.52	133-0-280-135	3231 LISBON LN	1,399.54
132-0-370-015	353 RIVERPARK BLVD	509.52	133-0-280-145	3229 LISBON LN	1,882.60
132-0-370-025	353 RIVERPARK BLVD	509.52	133-0-280-155	3227 LISBON LN	1,882.60
132-0-370-035	353 RIVERPARK BLVD	509.52	133-0-280-165	3234 N VENTURA RD	1,399.54
132-0-370-045	353 RIVERPARK BLVD	509.52	133-0-280-175	3236 N VENTURA RD	1,882.60
132-0-370-055	353 RIVERPARK BLVD	509.52	133-0-280-185	3238 N VENTURA RD	1,882.60
132-0-370-065	353 RIVERPARK BLVD	509.52	133-0-280-195	3225 LISBON LN	1,882.60
132-0-370-075	353 RIVERPARK BLVD	509.52	133-0-280-205	3223 LISBON LN	1,882.60
132-0-370-085	353 RIVERPARK BLVD	509.52	133-0-280-215	3221 LISBON LN	1,399.54
132-0-370-095	353 RIVERPARK BLVD	509.52	133-0-280-225	3228 N VENTURA RD	1,399.54
132-0-370-105	353 RIVERPARK BLVD	509.52	133-0-280-235	3230 N VENTURA RD	1,882.60
132-0-370-115	353 RIVERPARK BLVD	509.52	133-0-280-245	3232 N VENTURA RD	1,882.60
132-0-370-125	353 RIVERPARK BLVD	509.52	133-0-280-255	3221 N OXNARD BLVD	1,882.60
132-0-380-015	351 RIVERPARK BLVD	509.52	133-0-280-265	3211 N OXNARD BLVD	2,209.68
132-0-380-025	351 RIVERPARK BLVD	509.52	133-0-280-275	3201 N OXNARD BLVD	1,720.30
132-0-380-035	351 RIVERPARK BLVD	509.52	133-0-280-285	3202 LISBON LN	1,720.30
132-0-380-045	351 RIVERPARK BLVD	509.52	133-0-280-295	3204 LISBON LN	2,209.68
132-0-380-055	351 RIVERPARK BLVD	509.52	133-0-280-305	3206 LISBON LN	1,882.60
132-0-380-065	351 RIVERPARK BLVD	509.52	133-0-280-315	3208 LISBON LN	1,882.60
132-0-380-075	351 RIVERPARK BLVD	509.52	133-0-280-325	3210 LISBON LN	2,209.68
132-0-380-085	351 RIVERPARK BLVD	509.52	133-0-280-335	3212 LISBON LN	1,720.30
132-0-380-095	351 RIVERPARK BLVD	509.52	133-0-280-345	3251 N OXNARD BLVD	1,720.30
132-0-380-105	351 RIVERPARK BLVD	509.52	133-0-280-355	3241 N OXNARD BLVD	2,209.68
132-0-380-115	351 RIVERPARK BLVD	509.52	133-0-280-365	3231 N OXNARD BLVD	1,882.60
132-0-380-125	351 RIVERPARK BLVD	509.52	133-0-280-375	3214 LISBON LN	1,720.30
132-0-390-015	323 RIVERPARK BLVD	509.52	133-0-280-385	3216 LISBON LN	2,209.68
132-0-390-025	323 RIVERPARK BLVD	509.52	133-0-280-395	3218 LISBON LN	1,882.60
132-0-390-035	323 RIVERPARK BLVD	509.52	133-0-280-405	3220 LISBON LN	1,882.60
132-0-390-045	323 RIVERPARK BLVD	509.52	133-0-280-415	3222 LISBON LN	2,209.68
132-0-390-055	323 RIVERPARK BLVD	509.52	133-0-280-425	3224 LISBON LN	1,720.30
132-0-390-065	323 RIVERPARK BLVD	509.52	133-0-290-015	3215 N VENTURA RD	1,399.54
132-0-390-075	323 RIVERPARK BLVD	509.52	133-0-290-025	3213 N VENTURA RD	1,720.30
132-0-390-085	323 RIVERPARK BLVD	509.52	133-0-290-035	3211 N VENTURA RD	1,399.54
132-0-390-095	323 RIVERPARK BLVD	509.52	133-0-290-045	3209 N VENTURA RD	1,720.30
132-0-390-105	323 RIVERPARK BLVD	509.52	133-0-290-055	3207 N VENTURA RD	1,720.30
132-0-390-115	323 RIVERPARK BLVD	509.52	133-0-290-065	3205 N VENTURA RD	1,399.54
132-0-390-125	323 RIVERPARK BLVD	509.52	133-0-290-075	3227 N VENTURA RD	1,399.54
132-0-400-015	321 RIVERPARK BLVD	509.52	133-0-290-085	3225 N VENTURA RD	1,720.30
132-0-400-025	321 RIVERPARK BLVD	509.52	133-0-290-095	3223 N VENTURA RD	1,399.54
132-0-400-035	321 RIVERPARK BLVD	509.52	133-0-290-105	3221 N VENTURA RD	1,399.54
132-0-400-045	321 RIVERPARK BLVD	509.52	133-0-290-115	3219 N VENTURA RD	1,720.30
132-0-400-055	321 RIVERPARK BLVD	509.52	133-0-290-125	3217 N VENTURA RD	1,399.54
132-0-400-065	321 RIVERPARK BLVD	509.52	133-0-290-135	3239 N VENTURA RD	1,399.54
132-0-400-075	321 RIVERPARK BLVD	509.52	133-0-290-145	3237 N VENTURA RD	1,720.30
132-0-400-085	321 RIVERPARK BLVD	509.52	133-0-290-155	3235 N VENTURA RD	1,399.54
132-0-400-095	321 RIVERPARK BLVD	509.52	133-0-290-165	3233 N VENTURA RD	1,720.30
132-0-400-105	321 RIVERPARK BLVD	509.52	133-0-290-175	3231 N VENTURA RD	1,720.30
132-0-400-115	321 RIVERPARK BLVD	509.52	133-0-290-185	3229 N VENTURA RD	1,399.54
132-0-400-125	321 RIVERPARK BLVD	509.52	133-0-290-195	3251 N VENTURA RD	1,399.54
132-0-410-015	319 RIVERPARK BLVD	509.52	133-0-290-205	3249 N VENTURA RD	1,720.30
132-0-410-025	319 RIVERPARK BLVD	509.52	133-0-290-215	3247 N VENTURA RD	1,399.54
132-0-410-035	319 RIVERPARK BLVD	509.52	133-0-290-225	3245 N VENTURA RD	1,399.54
132-0-410-045	319 RIVERPARK BLVD	509.52	133-0-290-235	3243 N VENTURA RD	1,720.30
132-0-410-055	319 RIVERPARK BLVD	509.52	133-0-290-245	3241 N VENTURA RD	1,399.54
132-0-410-065	319 RIVERPARK BLVD	509.52	133-0-290-255	3219 LISBON LN	1,720.30
132-0-410-075	319 RIVERPARK BLVD	509.52	133-0-290-265	3217 LISBON LN	2,209.68
132-0-410-085	319 RIVERPARK BLVD	509.52	133-0-290-275	3215 LISBON LN	1,882.60
132-0-410-095	319 RIVERPARK BLVD	509.52	133-0-290-285	3222 N VENTURA RD	1,882.60

132-0-410-105	319 RIVERPARK BLVD	509.52	133-0-290-295 3224 N VENTURA RD	2,209.68
132-0-410-115	319 RIVERPARK BLVD	509.52	133-0-290-305 3226 N VENTURA RD	1,720.30
132-0-410-125	319 RIVERPARK BLVD	509.52	133-0-290-315 3213 LISBON LN	1,882.60
132-0-430-015	317 RIVERPARK BLVD	509.52	133-0-290-325 3211 LISBON LN	2,209.68
132-0-430-025	317 RIVERPARK BLVD	509.52	133-0-290-335 3209 LISBON LN	1,720.30
132-0-430-035	317 RIVERPARK BLVD	509.52	133-0-290-345 3210 N VENTURA RD	1,882.60
132-0-430-045	317 RIVERPARK BLVD	509.52	133-0-290-355 3212 N VENTURA RD	2,209.68
132-0-430-055	317 RIVERPARK BLVD	509.52	133-0-290-365 3214 N VENTURA RD	1,720.30
132-0-430-065	317 RIVERPARK BLVD	509.52	133-0-290-375 3216 N VENTURA RD	1,882.60
132-0-430-075	317 RIVERPARK BLVD	509.52	133-0-290-385 3218 N VENTURA RD	2,209.68
132-0-430-085	317 RIVERPARK BLVD	509.52	133-0-290-395 3220 N VENTURA RD	1,720.30
132-0-430-095	317 RIVERPARK BLVD	509.52	133-0-290-405 3207 LISBON LN	1,882.60
132-0-430-105	317 RIVERPARK BLVD	509.52	133-0-290-415 3205 LISBON LN	2,209.68
132-0-430-115	317 RIVERPARK BLVD	509.52	133-0-290-425 3203 LISBON LN	1,720.30
132-0-430-125	317 RIVERPARK BLVD	509.52	133-0-290-435 3204 N VENTURA RD	1,720.30
132-0-440-015	315 RIVERPARK BLVD	509.52	133-0-290-445 3206 N VENTURA RD	2,209.68
132-0-440-025	315 RIVERPARK BLVD	509.52	133-0-290-455 3208 N VENTURA RD	1,882.60
132-0-440-035	315 RIVERPARK BLVD	509.52	133-0-300-015 3121 N OXNARD BLVD	2,371.94
132-0-440-045	315 RIVERPARK BLVD	509.52	133-0-300-025 3123 N OXNARD BLVD	2,209.68
132-0-440-055	315 RIVERPARK BLVD	509.52	133-0-300-035 3125 N OXNARD BLVD	2,209.68
132-0-440-065	315 RIVERPARK BLVD	509.52	133-0-300-045 3127 N OXNARD BLVD	2,371.94
132-0-440-075	315 RIVERPARK BLVD	509.52	133-0-300-055 3131 N OXNARD BLVD	2,371.94
132-0-440-085	315 RIVERPARK BLVD	509.52	133-0-300-065 3133 N OXNARD BLVD	2,209.68
132-0-440-095	315 RIVERPARK BLVD	509.52	133-0-300-075 3141 N OXNARD BLVD	2,209.68
132-0-440-105	315 RIVERPARK BLVD	509.52	133-0-300-085 3151 N OXNARD BLVD	2,371.94
132-0-440-115	315 RIVERPARK BLVD	509.52	133-0-300-095 3156 LISBON LN	1,720.30
132-0-440-125	315 RIVERPARK BLVD	509.52	133-0-300-105 3154 LISBON LN	1,720.30
132-0-450-015	313 RIVERPARK BLVD	509.52	133-0-300-115 3152 LISBON LN	1,720.30
132-0-450-025	313 RIVERPARK BLVD	509.52	133-0-300-125 3150 LISBON LN	1,720.30
132-0-450-035	313 RIVERPARK BLVD	509.52	133-0-300-135 3148 LISBON LN	1,399.54
132-0-450-045	313 RIVERPARK BLVD	509.52	133-0-300-145 3146 LISBON LN	1,882.60
132-0-450-055	313 RIVERPARK BLVD	509.52	133-0-300-155 3144 LISBON LN	1,882.60
132-0-450-065	313 RIVERPARK BLVD	509.52	133-0-300-165 3142 LISBON LN	1,399.54
132-0-450-075	313 RIVERPARK BLVD	509.52	133-0-300-175 3140 LISBON LN	1,720.30
132-0-450-085	313 RIVERPARK BLVD	509.52	133-0-300-185 3138 LISBON LN	1,720.30
132-0-450-095	313 RIVERPARK BLVD	509.52	133-0-300-195 3128 LISBON LN	1,399.54
132-0-450-105	313 RIVERPARK BLVD	509.52	133-0-300-205 3126 LISBON LN	1,882.60
132-0-450-115	313 RIVERPARK BLVD	509.52	133-0-300-215 3124 LISBON LN	1,720.30
132-0-450-125	313 RIVERPARK BLVD	509.52	133-0-300-225 3122 LISBON LN	1,720.30
132-0-460-015	311 RIVERPARK BLVD	509.52	133-0-300-235 701 GARRONE ST	1,720.30
132-0-460-025	311 RIVERPARK BLVD	509.52	133-0-300-245 703 GARONNE LN	1,882.60
132-0-460-035	311 RIVERPARK BLVD	509.52	133-0-300-255 705 GARONNE ST	1,882.60
132-0-460-045	311 RIVERPARK BLVD	509.52	133-0-300-265 709 GARONNE ST	1,882.60
132-0-460-055	311 RIVERPARK BLVD	509.52	133-0-300-275 711 GARONNE ST	1,882.60
132-0-460-065	311 RIVERPARK BLVD	509.52	133-0-300-285 713 GARONNE LN	1,882.60
132-0-460-075	311 RIVERPARK BLVD	509.52	133-0-300-295 715 GARONNE ST	1,720.30
132-0-460-085	311 RIVERPARK BLVD	509.52	133-0-300-305 3120 LISBON LN	1,720.30
132-0-460-095	311 RIVERPARK BLVD	509.52	133-0-300-315 3118 LISBON LN	1,720.30
132-0-460-105	311 RIVERPARK BLVD	509.52	133-0-300-325 3116 LISBON LN	1,399.54
132-0-460-115	311 RIVERPARK BLVD	509.52	133-0-300-335 3114 LISBON LN	1,882.60
132-0-460-125	311 RIVERPARK BLVD	509.52	133-0-300-345 3112 LISBON LN	1,882.60
132-0-470-015	NOT AVAILABLE	43,107.04	133-0-300-355 3110 LISBON LN	1,399.54
133-0-110-035	764 NILE RIVER DR	2,324.82	133-0-300-365 3108 LISBON LN	1,720.30
133-0-110-045	762 NILE RIVER DR	2,324.82	133-0-300-375 3106 LISBON LN	1,720.30
133-0-110-055	760 NILE RIVER DR	2,051.52	133-0-300-385 3104 LISBON LN	1,720.30
133-0-110-065	758 NILE RIVER DR	2,051.52	133-0-300-395 3102 LISBON LN	1,720.30
133-0-110-075	756 NILE RIVER DR	2,324.82	133-0-300-405 3136 LISBON LN	1,720.30
133-0-110-085	754 NILE RIVER DR	2,324.82	133-0-300-415 3134 LISBON LN	1,720.30
133-0-110-095	752 NILE RIVER DR	2,324.82	133-0-300-425 3132 LISBON LN	1,882.60

133-0-110-105	750 NILE RIVER DR	2,324.82
133-0-110-115	748 NILE RIVER DR	2,051.52
133-0-110-125	746 NILE RIVER DR	2,051.52
133-0-110-135	744 NILE RIVER DR	2,324.82
133-0-110-145	742 NILE RIVER DR	2,324.82
133-0-110-155	741 NILE RIVER DR	2,324.82
133-0-110-165	743 NILE RIVER DR	2,324.82
133-0-110-175	745 NILE RIVER DR	2,051.52
133-0-110-185	747 NILE RIVER DR	2,051.52
133-0-110-195	749 NILE RIVER DR	2,324.82

133-0-300-435	3130 LISBON LN	1,399.54
133-0-300-445	3101 N OXNARD BLVD	2,371.94
133-0-300-455	3103 N OXNARD BLVD	2,209.68
133-0-300-465	3105 N OXNARD BLVD	2,209.68
133-0-300-475	3107 N OXNARD BLVD	2,371.94
133-0-300-485	3111 N OXNARD BLVD	2,371.94
133-0-300-495	3113 N OXNARD BLVD	2,209.68
133-0-300-505	3115 N OXNARD BLVD	2,209.68
133-0-300-515	3117 N OXNARD BLVD	2,371.94
Totals:		1,893 Parcels
		\$4,363,393.62

Special District Public Notice FY 19-20 Assessments and Budget

Please Note:

For complete presentation, please refer to item “Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing.”



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**REPORTS
AGENDA ITEM NO. D.8.**

DATE: May 14, 2019

TO: Public Works and Transportation Committee

FROM: Rosemarie Gaglione, Public Works Director, (805) 385-8055, rosemarie.gaglione@oxnard.org

SUBJECT: Special Tax Levy for Community Facilities District No. 2000-3 (Oxnard Blvd./Highway 101 Interchange). (5/5/5)

RECOMMENDATION

That the Public Works and Transportation Committee recommend the City Council, acting as the legislative body of Community Facilities District No. 2000-3 (CFD No. 2000-3), approve and authorize the Mayor to adopt a resolution (Attachment A) setting a special tax rate within CFD No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) for Fiscal Year 2019-2020.

BACKGROUND

On July 24, 2001, City Council adopted Resolution No. 12,019 authorizing bonded indebtedness for CFD No. 2000-3 in the amount not to exceed \$15,000,000 to be paid by the levy of a special tax. Government Code Section 53340 requires that, prior to the first time the special tax is levied, the City Council adopt an ordinance setting the special tax rate (which states the maximum rate approved by the voters in the CFD at the time of formation). Thereafter, in each fiscal year, the Government Code requires the City Council to adopt a resolution levying the special tax rate for that fiscal year. The special tax rate set by resolution each year may be less than the maximum rate set by the ordinance. On April 17, 2001, the City Council adopted Ordinance No. 2570 setting the special tax rate for CFD No. 2000-3.

DISCUSSION

The attached resolution sets the special tax rate for Fiscal Year 2019-2020 for CFD No. 2000-3. The special tax is used to pay debt service on the CFD No. 2000-3 bonds and to pay expenses related to administration of the district. While the maximum special tax rate in FY 2019-2020 for CFD No. 2000-3 is \$921,278.27, the actual amount to be levied is \$575,878.30.

The reserve fund will be credited to property owners in the final year of the bonds, to the extent available. The remaining balance of the bonds is \$5,635,000 with the final payment due on September 1, 2032.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the four strategic plans adopted by City Council on May 17, 2016.

FINANCIAL IMPACT

There will be no cost to the general fund from approval of the resolution levying the special taxes for CFD No. 2000-3. Debt service costs and all administrative costs are included in the amount to be collected by the special taxes which are levied against properties located in CFD No. 2000-3.

Prepared by: Jeri Cooper, Interim Special Districts Manager

ATTACHMENTS

1. Attachment A - Resolution Authorizing Levy of Special Tax 2000-3 FY 19-20
2. Exhibit A - CFD 2000-3 Levies by Location
3. Special Districts Presentation Cover Page

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF OXNARD,
ACTING AS LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT
NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE),
SETTING THE LEVY OF AN ANNUAL SPECIAL TAX FOR SUCH
COMMUNITY FACILITIES DISTRICT FOR FISCAL YEAR 2019-2020

WHEREAS, the CITY COUNCIL of the CITY OF OXNARD, CALIFORNIA (the “City Council”), has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors to authorize the levy of a special tax in a community facilities district, all as authorized pursuant to the terms and provisions of the “Mello-Roos Community Facilities Act of 1982”, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California (the “Act”) and this Community Facilities District is designated as COMMUNITY FACILITIES DISTRICT NO. 2000-3 (OXNARD BOULEVARD/HIGHWAY 101 INTERCHANGE) (the “District”); and

WHEREAS, the City Council, by the adoption of Ordinance No. 2570 (“Ordinance”) as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of special taxes within the District including the Improvement Areas established within such District to finance authorized services; and

WHEREAS, Government Code Section 53340 provides that the City Council may provide, by resolution, for the levy of special taxes in the current tax year at the same rates or at a lower rate than the rate provided for in the Ordinance levying such special taxes, if such resolution is adopted and a certified list of all parcels subject to the special tax levy including the amount of the special tax to be levied on each parcel for the current tax year (the “Certified Parcel List”) is timely filed by the clerk or other official designated by the City Council with the Auditor of the County of Ventura (the “County Auditor”) on or before August 10th of the applicable tax year; and

WHEREAS, the assessments are in conformance with Proposition 218; and

WHEREAS, the City’s Chief Financial Officer has prepared or caused to be prepared a Certified Parcel List;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Oxnard, acting as the legislative body of Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange), as follows:

SECTION 1. The above recitals are all true and correct.

SECTION 2. In accordance with the Act and the Ordinance, there is hereby levied upon the parcels within the District which are not otherwise exempt from taxation under the Act or the Ordinance special taxes for the Fiscal Year 2019-2020 at the special tax rates set forth in the report prepared by NBS Government Finance Group entitled “City of Oxnard Community Facilities District No. 2000-3 (Oxnard Blvd/Highway 101 Interchange) Fiscal Year 2019-2020 Levy” (the “Report”) attached hereto as Exhibit A and made a part hereof, which special tax rates do not exceed the maximum special tax rates set forth in the Ordinance. After adoption of this Resolution, the Chief Financial Officer of the City, or designee, may make any necessary

modifications to these special taxes to correct any errors, omissions or inconsistencies in the listing or categorization of parcels to be taxes or in the amount to be charged to any category of parcels; provided, however, that any such modifications shall not result in an increase in the special tax applicable to any category of parcels and is made prior to the submission of the tax rolls to the Ventura County Auditor.

SECTION 3. The Chief Financial Officer is hereby authorized and directed to submit the Certified Parcel List to the County Auditor on or before July 5, 2019 or such later date to which the County Auditor may agree.

SECTION 4. The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax. Any special taxes that may not be collected on the County tax roll shall be collected through a direct billing procedure by the Treasurer of the City of Oxnard, acting for and on behalf of the District.

SECTION 5. The County Auditor is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land affected, in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax.

SECTION 6. The County Auditor shall, at the close of the tax collection period, promptly render to the District a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

SECTION 7. This resolution shall become effective upon its adoption.

APPROVED AND ADOPTED on this ____ day of _____, 2019, by the following vote:

AYES:

NOES:

ABSENT:

Tim Flynn, Mayor of the City Council of the City of
Oxnard, acting on behalf of Community Facilities
District No. 2000-3 (Oxnard Boulevard/Highway
101 Interchange) of the City of Oxnard

ATTEST:

APPROVED AS TO FORM:

Michelle Ascencion, City Clerk

Stephen M. Fischer, City Attorney

STATE OF CALIFORNIA)
) ss.
COUNTY OF VENTURA)

I, MICHELLE ASCENCION, City Clerk of the City Council of the City of Oxnard, do hereby certify that the above and foregoing is a full, true and correct copy of RESOLUTION NO. _____ of said City Council, and that the same has not been amended or repealed.

DATED: _____, 2019

City Clerk of the City Council of the City of Oxnard

(SEAL)

EXHIBIT A

**CITY OF OXNARD
COMMUNITY FACILITIES DISTRICT NO. 2000-3
(OXNARD BLVD/HIGHWAY 101 INTERCHANGE)
FISCAL YEAR 2019-2020 LEVY**

Parcel No.	Site Address	Levy Amount	Parcel No.	Site Address	Levy Amount
132-0-033-055	NOT AVAILABLE	\$237.88	132-0-252-505	3026 N OXNARD BLVD	\$164.36
132-0-033-075	NOT AVAILABLE	236.82	132-0-252-515	3028 N OXNARD BLVD	164.36
132-0-033-095	110 RIVERPARK BLVD	1,729.82	132-0-252-525	3030 N OXNARD BLVD	164.36
132-0-033-105	210 RIVERPARK BLVD	2,670.30	132-0-252-535	3032 N OXNARD BLVD	164.36
132-0-060-050	2805 VINEYARD AVE	149.46	132-0-260-015	416 GREEN RIVER ST	121.30
132-0-060-145	141 W STROUBE ST	770.32	132-0-260-025	414 GREEN RIVER ST	121.30
132-0-060-155	2851 N VINEYARD AVE	310.42	132-0-260-035	412 GREEN RIVER ST	121.30
132-0-100-085	NOT AVAILABLE	1,638.36	132-0-260-045	410 GREEN RIVER ST	121.30
132-0-100-095	NOT AVAILABLE	3,690.62	132-0-260-055	408 GREEN RIVER ST	121.30
132-0-100-105	1000 TOWN CENTER DR	6,927.12	132-0-260-065	407 FLATHEAD RIVER ST	121.30
132-0-100-165	2901 N VENTURA RD	9,576.14	132-0-260-075	417 FLATHEAD RIVER ST	121.30
132-0-100-175	NOT AVAILABLE	12.60	132-0-260-085	427 FLATHEAD RIVER ST	121.30
132-0-100-185	2775 N VENTURA RD	4,212.04	132-0-260-095	437 FLATHEAD RIVER ST	121.30
132-0-100-235	2811 N VENTURA RD	463.22	132-0-260-105	447 FLATHEAD RIVER ST	121.30
132-0-100-245	2821 N VENTURA RD	463.22	132-0-260-115	457 FLATHEAD RIVER ST	121.30
132-0-100-255	2801 N VENTURA RD	864.00	132-0-260-125	3010 MOONLIGHT PARK AVE	121.30
132-0-110-175	NOT AVAILABLE	485.82	132-0-260-135	3012 MOONLIGHT PARK AVE	121.30
132-0-110-315	NOT AVAILABLE	12,099.66	132-0-260-145	3014 MOONLIGHT PARK AVE	121.30
132-0-110-535	750 CLYDE RIVER PL	9,878.68	132-0-260-155	3016 MOONLIGHT PARK AVE	121.30
132-0-170-105	NOT AVAILABLE	545.78	132-0-260-165	3018 MOONLIGHT PARK AVE	121.30
132-0-170-115	NOT AVAILABLE	1,473.62	132-0-260-175	3020 MOONLIGHT PARK AVE	121.30
132-0-170-125	2905 ROCKY MOUNTAIN DR	363.86	132-0-260-185	3022 MOONLIGHT PARK AVE	121.30
132-0-170-135	2903 ROCKY MOUNTAIN DR	363.86	132-0-260-195	406 GARONNE ST	205.30
132-0-170-145	2901 ROCKY MOUNTAIN DR	363.86	132-0-260-205	404 GARONNE ST	205.30
132-0-170-155	2907 ROCKY MOUNTAIN DR	363.86	132-0-260-215	402 GARONNE ST	205.30
132-0-170-165	2909 ROCKY MOUNTAIN DR	363.86	132-0-260-225	400 GARONNE ST	205.30
132-0-170-175	2911 ROCKY MOUNTAIN DR	363.86	132-0-260-235	401 FOREST PARK BLVD	205.30
132-0-170-185	2925 ROCKY MOUNTAIN DR	409.34	132-0-260-245	403 FOREST PARK BLVD	205.30
132-0-170-195	2923 ROCKY MOUNTAIN DR	409.34	132-0-260-255	405 FOREST PARK BLVD	205.30
132-0-170-205	2921 ROCKY MOUNTAIN DR	409.34	132-0-260-265	407 FOREST PARK BLVD	205.30
132-0-170-215	2927 ROCKY MOUNTAIN DR	409.34	132-0-260-275	409 FOREST PARK BLVD	205.30
132-0-170-225	2929 ROCKY MOUNTAIN DR	409.34	132-0-260-285	411 FOREST PARK BLVD	205.30
132-0-170-235	2931 ROCKY MOUNTAIN DR	409.34	132-0-260-295	413 FOREST PARK BLVD	205.30
132-0-170-245	313 DANVERS RIVER ST	280.68	132-0-260-305	415 FOREST PARK BLVD	205.30
132-0-170-255	311 DANVERS RIVER ST	280.68	132-0-260-315	417 FOREST PARK BLVD	205.30
132-0-170-265	309 DANVERS RIVER ST	280.68	132-0-260-355	421 FOREST PARK BLVD	220.38
132-0-170-275	307 DANVERS RIVER ST	280.68	132-0-260-365	423 FOREST PARK BLVD	220.38
132-0-170-285	305 DANVERS RIVER ST	280.68	132-0-260-375	425 FOREST PARK BLVD	220.38
132-0-170-295	303 DANVERS RIVER ST	280.68	132-0-260-385	427 FOREST PARK BLVD	220.38
132-0-170-305	301 DANVERS RIVER ST	280.68	132-0-260-395	3006 MOONLIGHT PARK AVE	220.38
132-0-170-315	318 ELK RIVER ST	318.36	132-0-260-405	3004 MOONLIGHT PARK AVE	220.38
132-0-170-325	316 ELK RIVER ST	318.36	132-0-260-415	3002 MOONLIGHT PARK AVE	220.38
132-0-170-335	314 ELK RIVER ST	318.36	132-0-260-425	3000 MOONLIGHT PARK AVE	220.38
132-0-170-345	312 ELK RIVER ST	318.36	132-0-260-435	431 FOREST PARK BLVD	220.38
132-0-170-355	310 ELK RIVER ST	318.36	132-0-260-445	433 FOREST PARK BLVD	220.38
132-0-170-365	308 ELK RIVER ST	318.36	132-0-260-455	435 FOREST PARK BLVD	220.38
132-0-170-375	373 FEATHER RIVER PL	350.86	132-0-260-465	437 FOREST PARK BLVD	220.38
132-0-170-385	371 FEATHER RIVER PL	350.86	132-0-260-475	439 FOREST PARK BLVD	220.38
132-0-170-395	369 FEATHER RIVER PL	350.86	132-0-260-485	441 FOREST PARK BLVD	220.38
132-0-170-405	367 FEATHER RIVER PL	350.86	132-0-260-495	443 FOREST PARK BLVD	220.38
132-0-170-415	365 FEATHER RIVER PL	350.86	132-0-260-505	NOT AVAILABLE	697.56

132-0-170-425	363 FEATHER RIVER PL	350.86	132-0-271-155	NOT AVAILABLE	119.60
132-0-170-435	361 FEATHER RIVER PL	350.86	132-0-271-165	NOT AVAILABLE	119.60
132-0-170-445	355 FEATHER RIVER PL	350.86	132-0-271-175	NOT AVAILABLE	119.60
132-0-170-455	353 FEATHER RIVER PL	350.86	132-0-271-185	NOT AVAILABLE	119.60
132-0-170-465	351 FEATHER RIVER PL	350.86	132-0-271-195	NOT AVAILABLE	119.60
132-0-170-475	349 FEATHER RIVER PL	350.86	132-0-271-205	NOT AVAILABLE	119.60
132-0-170-485	347 FEATHER RIVER PL	350.86	132-0-271-215	NOT AVAILABLE	119.60
132-0-170-495	345 FEATHER RIVER PL	350.86	132-0-271-285	NOT AVAILABLE	208.78
132-0-170-505	343 FEATHER RIVER PL	350.86	132-0-271-295	NOT AVAILABLE	208.78
132-0-170-515	341 FEATHER RIVER PL	300.18	132-0-271-305	NOT AVAILABLE	208.78
132-0-170-525	339 FEATHER RIVER PL	300.18	132-0-271-315	NOT AVAILABLE	208.78
132-0-170-535	337 FEATHER RIVER PL	300.18	132-0-271-325	NOT AVAILABLE	208.78
132-0-170-545	335 FEATHER RIVER PL	300.18	132-0-271-335	NOT AVAILABLE	208.78
132-0-170-555	333 FEATHER RIVER PL	300.18	132-0-271-345	NOT AVAILABLE	208.78
132-0-170-565	331 FEATHER RIVER PL	300.18	132-0-271-355	NOT AVAILABLE	208.78
132-0-170-575	321 FEATHER RIVER PL	382.04	132-0-271-365	NOT AVAILABLE	208.78
132-0-170-585	319 FEATHER RIVER PL	382.04	132-0-271-375	NOT AVAILABLE	208.78
132-0-170-595	317 FEATHER RIVER PL	382.04	132-0-271-385	NOT AVAILABLE	208.78
132-0-170-605	315 FEATHER RIVER PL	382.04	132-0-271-395	NOT AVAILABLE	208.78
132-0-170-615	316 FEATHER RIVER PL	363.86	132-0-271-405	NOT AVAILABLE	208.78
132-0-170-625	318 FEATHER RIVER PL	363.86	132-0-271-415	NOT AVAILABLE	208.78
132-0-170-635	320 FEATHER RIVER PL	363.86	132-0-271-425	NOT AVAILABLE	208.78
132-0-170-645	319 ELK RIVER ST	354.76	132-0-271-435	NOT AVAILABLE	208.78
132-0-170-655	317 ELK RIVER ST	354.76	132-0-271-445	NOT AVAILABLE	208.78
132-0-170-665	315 ELK RIVER ST	354.76	132-0-271-455	NOT AVAILABLE	208.78
132-0-170-675	313 ELK RIVER ST	354.76	132-0-271-465	NOT AVAILABLE	208.78
132-0-180-175	351 FOREST PARK BLVD	232.90	132-0-271-475	NOT AVAILABLE	208.78
132-0-180-185	349 FOREST PARK BLVD	232.90	132-0-271-485	NOT AVAILABLE	208.78
132-0-180-195	347 FOREST PARK BLVD	232.90	132-0-271-495	NOT AVAILABLE	208.78
132-0-180-205	345 FOREST PARK BLVD	232.90	132-0-271-505	NOT AVAILABLE	208.78
132-0-180-215	343 FOREST PARK BLVD	232.90	132-0-271-515	NOT AVAILABLE	208.78
132-0-180-225	341 FOREST PARK BLVD	232.90	132-0-271-525	NOT AVAILABLE	208.78
132-0-180-235	335 FOREST PARK BLVD	232.90	132-0-271-535	NOT AVAILABLE	208.78
132-0-180-245	333 FOREST PARK BLVD	232.90	132-0-271-545	NOT AVAILABLE	208.78
132-0-180-255	331 FOREST PARK BLVD	232.90	132-0-271-555	NOT AVAILABLE	208.78
132-0-180-265	321 FOREST PARK BLVD	232.90	132-0-271-565	NOT AVAILABLE	208.78
132-0-180-275	319 FOREST PARK BLVD	232.90	132-0-271-575	NOT AVAILABLE	208.78
132-0-180-285	317 FOREST PARK BLVD	232.90	132-0-271-585	NOT AVAILABLE	208.78
132-0-180-295	315 FOREST PARK BLVD	232.90	132-0-271-595	NOT AVAILABLE	208.78
132-0-180-305	313 FOREST PARK BLVD	232.90	132-0-271-605	NOT AVAILABLE	208.78
132-0-180-315	311 FOREST PARK BLVD	232.90	132-0-271-615	NOT AVAILABLE	208.78
132-0-180-325	309 FOREST PARK BLVD	232.90	132-0-272-375	NOT AVAILABLE	173.58
132-0-180-335	307 FOREST PARK BLVD	232.90	132-0-272-385	NOT AVAILABLE	173.58
132-0-180-425	3032 SHENANDOAH DR	143.68	132-0-272-395	NOT AVAILABLE	173.58
132-0-180-435	3022 SHENANDOAH DR	143.68	132-0-272-405	NOT AVAILABLE	173.58
132-0-180-445	3012 SHENANDOAH DR	143.68	132-0-272-415	NOT AVAILABLE	173.58
132-0-180-455	3002 SHENANDOAH DR	143.68	132-0-272-425	NOT AVAILABLE	173.58
132-0-180-465	3003 SHENANDOAH DR	146.86	132-0-272-435	NOT AVAILABLE	173.58
132-0-180-475	3013 SHENANDOAH DR	146.86	132-0-280-015	NOT AVAILABLE	144.06
132-0-180-485	3023 SHENANDOAH DR	146.86	132-0-280-025	NOT AVAILABLE	144.06
132-0-180-495	3033 SHENANDOAH DR	146.86	132-0-280-035	NOT AVAILABLE	144.06
132-0-180-505	3043 SHENANDOAH DR	146.88	132-0-280-045	NOT AVAILABLE	144.06
132-0-180-545	3034 ROIA LN	167.62	132-0-280-055	NOT AVAILABLE	144.06
132-0-180-555	3024 ROIA LN	167.62	132-0-280-065	NOT AVAILABLE	144.06
132-0-180-565	3014 ROIA LN	167.62	132-0-280-075	NOT AVAILABLE	144.06
132-0-180-575	3004 ROIA LN	167.62	132-0-280-085	NOT AVAILABLE	144.06
132-0-180-585	3005 ROIA LN	202.22	132-0-280-095	NOT AVAILABLE	144.06
132-0-180-595	3015 ROIA LN	202.22	132-0-280-105	NOT AVAILABLE	144.06

132-0-180-605	3025 ROIA LN	202.22	132-0-280-115	NOT AVAILABLE	144.06
132-0-180-675	3026 PALISADES PARK DR	180.92	132-0-280-125	NOT AVAILABLE	144.06
132-0-180-685	3016 PALISADES PARK DR	180.92	132-0-280-135	NOT AVAILABLE	144.06
132-0-180-695	3006 PALISADES PARK DR	180.92	132-0-280-145	NOT AVAILABLE	144.06
132-0-180-765	405 GARONNE ST	212.86	132-0-280-155	NOT AVAILABLE	144.06
132-0-180-775	403 GARONNE ST	212.86	132-0-280-165	NOT AVAILABLE	144.06
132-0-180-785	401 GARONNE ST	212.86	132-0-280-175	NOT AVAILABLE	144.06
132-0-190-015	321 COLORADO RIVER PL	243.50	132-0-280-185	NOT AVAILABLE	144.06
132-0-190-025	331 COLORADO RIVER PL	243.50	132-0-280-195	NOT AVAILABLE	144.06
132-0-190-035	341 COLORADO RIVER PL	243.50	132-0-280-205	NOT AVAILABLE	144.06
132-0-190-045	351 COLORADO RIVER PL	243.50	132-0-280-215	NOT AVAILABLE	144.06
132-0-190-055	391 COLORADO RIVER PL	243.50	132-0-280-225	NOT AVAILABLE	144.06
132-0-190-065	381 COLORADO RIVER PL	243.50	132-0-280-235	NOT AVAILABLE	144.06
132-0-190-075	371 COLORADO RIVER PL	243.50	132-0-280-245	NOT AVAILABLE	144.06
132-0-190-085	361 COLORADO RIVER PL	243.50	132-0-290-075	NOT AVAILABLE	132.14
132-0-190-095	2800 RIVERPARK BLVD	243.50	132-0-290-085	NOT AVAILABLE	132.14
132-0-190-105	2802 RIVERPARK BLVD	243.50	132-0-290-095	NOT AVAILABLE	132.14
132-0-190-115	2804 RIVERPARK BLVD	243.50	132-0-290-105	NOT AVAILABLE	132.14
132-0-190-125	2820 RIVERPARK BLVD	243.50	132-0-290-115	NOT AVAILABLE	132.14
132-0-190-135	2818 RIVERPARK BLVD	243.50	132-0-290-125	NOT AVAILABLE	132.14
132-0-190-145	2816 RIVERPARK BLVD	243.50	132-0-290-135	NOT AVAILABLE	132.14
132-0-190-155	2814 RIVERPARK BLVD	243.50	132-0-290-145	NOT AVAILABLE	132.14
132-0-190-165	2812 RIVERPARK BLVD	243.50	132-0-290-155	NOT AVAILABLE	132.14
132-0-190-175	2810 RIVERPARK BLVD	243.50	132-0-290-165	NOT AVAILABLE	132.14
132-0-190-185	2821 SMOKY MOUNTAIN DR	243.50	132-0-290-175	NOT AVAILABLE	132.14
132-0-190-195	2819 SMOKY MOUNTAIN DR	243.50	132-0-290-185	NOT AVAILABLE	132.14
132-0-190-205	2817 SMOKY MOUNTAIN DR	243.50	132-0-311-035	NOT AVAILABLE	6,786.82
132-0-190-215	2815 SMOKY MOUNTAIN DR	243.50	132-0-311-045	NOT AVAILABLE	6,541.40
132-0-190-225	2813 SMOKY MOUNTAIN DR	243.50	132-0-311-055	NOT AVAILABLE	4,431.90
132-0-190-235	2811 SMOKY MOUNTAIN DR	243.50	132-0-311-105	NOT AVAILABLE	11,265.40
132-0-190-245	2801 SMOKY MOUNTAIN DR	243.50	132-0-311-115	NOT AVAILABLE	1,253.26
132-0-190-255	2803 SMOKY MOUNTAIN DR	243.50	132-0-311-125	NOT AVAILABLE	842.30
132-0-190-265	2805 SMOKY MOUNTAIN DR	243.50	132-0-311-135	NOT AVAILABLE	1,596.66
132-0-190-275	2835 SMOKY MOUNTAIN DR	222.20	132-0-311-165	NOT AVAILABLE	784.32
132-0-190-285	2833 SMOKY MOUNTAIN DR	222.20	132-0-311-175	NOT AVAILABLE	87,993.68
132-0-190-295	2831 SMOKY MOUNTAIN DR	222.20	132-0-311-185	NOT AVAILABLE	2,437.78
132-0-190-305	2830 RIVERPARK BLVD	222.20	132-0-311-195	NOT AVAILABLE	233.18
132-0-190-315	2832 RIVERPARK BLVD	222.20	132-0-330-015	NOT AVAILABLE	102.16
132-0-190-325	2834 RIVER PARK BLVD	222.20	132-0-330-025	NOT AVAILABLE	102.16
132-0-190-335	392 DANVERS RIVER ST	222.20	132-0-330-035	NOT AVAILABLE	102.16
132-0-190-345	382 DANVERS RIVER ST	222.20	132-0-330-045	NOT AVAILABLE	102.16
132-0-190-355	372 DANVERS RIVER ST	222.20	132-0-330-055	NOT AVAILABLE	102.16
132-0-190-365	362 DANVERS RIVER ST	222.20	132-0-330-065	NOT AVAILABLE	102.16
132-0-190-375	322 DANVERS RIVER ST	222.20	132-0-330-075	NOT AVAILABLE	102.16
132-0-190-385	332 DANVERS RIVER ST	222.20	132-0-330-085	NOT AVAILABLE	102.16
132-0-190-395	342 DANVERS RIVER ST	222.20	132-0-330-095	NOT AVAILABLE	102.16
132-0-190-405	352 DANVERS RIVER ST	222.20	132-0-330-105	NOT AVAILABLE	102.16
132-0-200-015	2716 RIVERPARK BLVD	240.14	132-0-330-115	NOT AVAILABLE	102.16
132-0-200-025	2714 RIVERPARK BLVD	240.14	132-0-330-125	NOT AVAILABLE	102.16
132-0-200-035	2712 RIVERPARK BLVD	240.14	132-0-340-015	NOT AVAILABLE	102.16
132-0-200-045	2710 RIVERPARK BLVD	240.14	132-0-340-025	NOT AVAILABLE	102.16
132-0-200-055	2720 RIVERPARK BLVD	240.14	132-0-340-035	NOT AVAILABLE	102.16
132-0-200-065	2722 RIVERPARK BLVD	240.14	132-0-340-045	NOT AVAILABLE	102.16
132-0-200-075	2724 RIVERPARK BLVD	240.14	132-0-340-055	NOT AVAILABLE	102.16
132-0-200-085	2726 RIVERPARK BLVD	240.14	132-0-340-065	NOT AVAILABLE	102.16
132-0-200-095	2734 RIVERPARK BLVD	240.14	132-0-340-075	NOT AVAILABLE	102.16
132-0-200-105	2732 RIVERPARK BLVD	240.14	132-0-340-085	NOT AVAILABLE	102.16
132-0-200-115	2730 RIVERPARK BLVD	240.14	132-0-340-095	NOT AVAILABLE	102.16

132-0-200-125	390 COLORADO RIVER PL	240.14	132-0-340-105	NOT AVAILABLE	102.16
132-0-200-135	380 COLORADO RIVER PL	240.14	132-0-340-115	NOT AVAILABLE	102.16
132-0-200-145	370 COLORADO RIVER PL	240.14	132-0-340-125	NOT AVAILABLE	102.16
132-0-200-155	360 COLORADO RIVER PL	240.14	132-0-350-015	NOT AVAILABLE	102.16
132-0-200-165	320 COLORADO RIVER PL	240.14	132-0-350-025	NOT AVAILABLE	102.16
132-0-200-175	330 COLORADO RIVER PL	240.14	132-0-350-035	NOT AVAILABLE	102.16
132-0-200-185	340 COLORADO RIVER PL	240.14	132-0-350-045	NOT AVAILABLE	102.16
132-0-200-195	350 COLORADO RIVER PL	240.14	132-0-350-055	NOT AVAILABLE	102.16
132-0-200-205	2735 SMOKY MOUNTAIN DR	265.08	132-0-350-065	NOT AVAILABLE	102.16
132-0-200-215	2733 SMOKY MOUNTAIN DR	265.08	132-0-350-075	NOT AVAILABLE	102.16
132-0-200-225	2731 SMOKY MOUNTAIN DR	265.08	132-0-350-085	NOT AVAILABLE	102.16
132-0-200-235	2721 SMOKY MOUNTAIN DR	265.08	132-0-350-095	NOT AVAILABLE	102.16
132-0-200-245	2723 SMOKY MOUNTAIN DR	265.08	132-0-350-105	NOT AVAILABLE	102.16
132-0-200-255	2725 SMOKY MOUNTAIN DR	265.08	132-0-350-115	NOT AVAILABLE	102.16
132-0-200-265	2727 SMOKY MOUNTAIN DR	265.08	132-0-350-125	NOT AVAILABLE	102.16
132-0-200-275	2717 SMOKY MOUNTAIN DR	265.08	132-0-360-015	NOT AVAILABLE	102.16
132-0-200-285	2715 SMOKY MOUNTAIN DR	265.08	132-0-360-025	NOT AVAILABLE	102.16
132-0-200-295	2713 SMOKY MOUNTAIN DR	265.08	132-0-360-035	NOT AVAILABLE	102.16
132-0-200-305	2711 SMOKY MOUNTAIN DR	265.08	132-0-360-045	NOT AVAILABLE	102.16
132-0-200-455	2701 SMOKY MOUNTAIN DR	265.08	132-0-360-055	NOT AVAILABLE	102.16
132-0-200-465	2703 SMOKY MOUNTAIN DR	265.08	132-0-360-065	NOT AVAILABLE	102.16
132-0-200-475	2705 SMOKY MOUNTAIN DR	265.08	132-0-360-075	NOT AVAILABLE	102.16
132-0-200-485	2700 RIVERPARK BLVD	240.14	132-0-360-085	NOT AVAILABLE	102.16
132-0-200-495	2702 RIVERPARK BLVD	240.14	132-0-360-095	NOT AVAILABLE	102.16
132-0-200-505	2704 RIVERPARK BLVD	240.14	132-0-360-105	NOT AVAILABLE	102.16
132-0-200-515	341 AMERICAN RIVER CT	240.14	132-0-360-115	NOT AVAILABLE	102.16
132-0-200-525	343 AMERICAN RIVER CT	240.14	132-0-360-125	NOT AVAILABLE	102.16
132-0-200-535	345 AMERICAN RIVER CT	240.14	132-0-370-015	NOT AVAILABLE	102.16
132-0-200-545	347 AMERICAN RIVER CT	240.14	132-0-370-025	NOT AVAILABLE	102.16
132-0-200-555	357 AMERICAN RIVER CT	240.14	132-0-370-035	NOT AVAILABLE	102.16
132-0-200-565	355 AMERICAN RIVER CT	240.14	132-0-370-045	NOT AVAILABLE	102.16
132-0-200-575	353 AMERICAN RIVER CT	240.14	132-0-370-055	NOT AVAILABLE	102.16
132-0-200-585	351 AMERICAN RIVER CT	240.14	132-0-370-065	NOT AVAILABLE	102.16
132-0-210-345	300 BIG SUR RIVER PL	221.04	132-0-370-075	NOT AVAILABLE	102.16
132-0-210-355	302 BIG SUR RIVER PL	221.04	132-0-370-085	NOT AVAILABLE	102.16
132-0-210-365	304 BIG SUR RIVER PL	221.04	132-0-370-095	NOT AVAILABLE	102.16
132-0-210-375	306 BIG SUR RIVER PL	221.04	132-0-370-105	NOT AVAILABLE	102.16
132-0-210-385	308 BIG SUR RIVER PL	221.04	132-0-370-115	NOT AVAILABLE	102.16
132-0-210-395	310 BIG SUR RIVER PL	221.04	132-0-370-125	NOT AVAILABLE	102.16
132-0-210-405	301 AMERICAN RIVER CT	221.04	132-0-380-015	NOT AVAILABLE	102.16
132-0-210-415	303 AMERICAN RIVER CT	221.04	132-0-380-025	NOT AVAILABLE	102.16
132-0-210-425	305 AMERICAN RIVER CT	221.04	132-0-380-035	NOT AVAILABLE	102.16
132-0-210-435	307 AMERICAN RIVER CT	221.04	132-0-380-045	NOT AVAILABLE	102.16
132-0-210-445	309 AMERICAN RIVER CT	221.04	132-0-380-055	NOT AVAILABLE	102.16
132-0-210-455	311 AMERICAN RIVER CT	221.04	132-0-380-065	NOT AVAILABLE	102.16
132-0-210-465	312 BIG SUR RIVER PL	221.04	132-0-380-075	NOT AVAILABLE	102.16
132-0-210-475	314 BIG SUR RIVER PL	221.04	132-0-380-085	NOT AVAILABLE	102.16
132-0-210-495	318 BIG SUR RIVER PL	221.04	132-0-380-095	NOT AVAILABLE	102.16
132-0-210-505	313 AMERICAN RIVER CT	221.04	132-0-380-105	NOT AVAILABLE	102.16
132-0-210-515	315 AMERICAN RIVER CT	221.04	132-0-380-115	NOT AVAILABLE	102.16
132-0-210-525	317 AMERICAN RIVER CT	221.04	132-0-380-125	NOT AVAILABLE	102.16
132-0-210-535	319 AMERICAN RIVER CT	221.04	132-0-390-015	NOT AVAILABLE	102.18
132-0-210-545	330 BIG SUR RIVER PL	213.76	132-0-390-025	NOT AVAILABLE	102.18
132-0-210-555	328 BIG SUR RIVER PL	213.76	132-0-390-035	NOT AVAILABLE	102.18
132-0-210-565	326 BIG SUR RIVER PL	213.76	132-0-390-045	NOT AVAILABLE	102.18
132-0-210-575	324 BIG SUR RIVER PL	213.76	132-0-390-055	NOT AVAILABLE	102.18
132-0-210-585	322 BIG SUR RIVER PL	213.76	132-0-390-065	NOT AVAILABLE	102.18
132-0-210-595	320 BIG SUR RIVER PL	213.76	132-0-390-075	NOT AVAILABLE	102.18

132-0-210-605	331 AMERICAN RIVER CT	213.76	132-0-390-085	NOT AVAILABLE	102.18
132-0-210-615	329 AMERICAN RIVER CT	213.76	132-0-390-095	NOT AVAILABLE	102.18
132-0-210-625	327 AMERICAN RIVER CT	213.76	132-0-390-105	NOT AVAILABLE	102.18
132-0-210-635	325 AMERICAN RIVER CT	213.76	132-0-390-115	NOT AVAILABLE	102.18
132-0-210-645	323 AMERICAN RIVER CT	213.76	132-0-390-125	NOT AVAILABLE	102.18
132-0-210-655	321 AMERICAN RIVER CT	213.76	132-0-400-015	NOT AVAILABLE	102.18
132-0-230-195	500 FOREST PARK BLVD	8,166.68	132-0-400-025	NOT AVAILABLE	102.18
132-0-230-205	500 FOREST PARK BLVD	8,166.68	132-0-400-035	NOT AVAILABLE	102.18
132-0-230-225	470 FOREST PARK BLVD	16,879.28	132-0-400-045	NOT AVAILABLE	102.18
132-0-230-235	401 DANVERS RIVER DR	3,525.88	132-0-400-055	NOT AVAILABLE	102.18
132-0-251-015	648 FLATHEAD RIVER ST	118.72	132-0-400-065	NOT AVAILABLE	102.18
132-0-251-025	646 FLATHEAD RIVER ST	118.72	132-0-400-075	NOT AVAILABLE	102.18
132-0-251-035	644 FLATHEAD RIVER ST	118.72	132-0-400-085	NOT AVAILABLE	102.18
132-0-251-045	642 FLATHEAD RIVER ST	118.72	132-0-400-095	NOT AVAILABLE	102.18
132-0-251-055	640 FLATHEAD RIVER ST	118.72	132-0-400-105	NOT AVAILABLE	102.18
132-0-251-065	638 FLATHEAD RIVER ST	118.72	132-0-400-115	NOT AVAILABLE	102.18
132-0-251-075	636 FLATHEAD RIVER ST	118.72	132-0-400-125	NOT AVAILABLE	102.18
132-0-251-085	634 FLATHEAD RIVER ST	118.72	132-0-410-015	NOT AVAILABLE	102.18
132-0-251-095	632 FLATHEAD RIVER ST	118.72	132-0-410-025	NOT AVAILABLE	102.18
132-0-251-105	630 FLATHEAD RIVER ST	118.72	132-0-410-035	NOT AVAILABLE	102.18
132-0-251-115	628 FLATHEAD RIVER ST	118.72	132-0-410-045	NOT AVAILABLE	102.18
132-0-251-125	626 FLATHEAD RIVER ST	118.72	132-0-410-055	NOT AVAILABLE	102.18
132-0-251-135	624 FLATHEAD RIVER ST	118.72	132-0-410-065	NOT AVAILABLE	102.18
132-0-251-145	622 FLATHEAD RIVER ST	118.72	132-0-410-075	NOT AVAILABLE	102.18
132-0-251-155	620 FLATHEAD RIVER ST	118.72	132-0-410-085	NOT AVAILABLE	102.18
132-0-251-165	614 FLATHEAD RIVER ST	118.72	132-0-410-095	NOT AVAILABLE	102.18
132-0-251-175	612 FLATHEAD RIVER ST	118.72	132-0-410-105	NOT AVAILABLE	102.18
132-0-251-185	610 FLATHEAD RIVER ST	118.72	132-0-410-115	NOT AVAILABLE	102.18
132-0-251-195	608 FLATHEAD RIVER ST	118.72	132-0-410-125	NOT AVAILABLE	102.18
132-0-251-205	606 FLATHEAD RIVER ST	118.72	132-0-420-015	NOT AVAILABLE	694.84
132-0-251-215	604 FLATHEAD RIVER ST	118.72	132-0-420-025	NOT AVAILABLE	521.14
132-0-251-225	602 FLATHEAD RIVER ST	118.72	132-0-420-075	NOT AVAILABLE	130.28
132-0-251-235	600 FLATHEAD RIVER ST	118.72	132-0-420-085	NOT AVAILABLE	130.28
132-0-251-245	514 FLATHEAD RIVER ST	118.72	132-0-420-095	NOT AVAILABLE	130.28
132-0-251-255	512 FLATHEAD RIVER ST	118.72	132-0-420-105	NOT AVAILABLE	130.28
132-0-251-265	510 FLATHEAD RIVER ST	118.72	132-0-420-115	NOT AVAILABLE	521.14
132-0-251-275	508 FLATHEAD RIVER ST	118.72	132-0-430-015	NOT AVAILABLE	102.18
132-0-251-285	506 FLATHEAD RIVER ST	118.72	132-0-430-025	NOT AVAILABLE	102.18
132-0-251-295	504 FLATHEAD RIVER ST	118.72	132-0-430-035	NOT AVAILABLE	102.18
132-0-251-305	502 FLATHEAD RIVER ST	118.72	132-0-430-045	NOT AVAILABLE	102.18
132-0-251-315	500 FLATHEAD RIVER ST	118.72	132-0-430-055	NOT AVAILABLE	102.18
132-0-251-325	3007 MOONLIGHT PARK AVE	301.48	132-0-430-065	NOT AVAILABLE	102.18
132-0-251-335	3005 MOONLIGHT PARK AVE	301.48	132-0-430-075	NOT AVAILABLE	102.18
132-0-251-345	3003 MOONLIGHT PARK AVE	301.48	132-0-430-085	NOT AVAILABLE	102.18
132-0-251-355	3001 MOONLIGHT PARK AVE	301.48	132-0-430-095	NOT AVAILABLE	102.18
132-0-251-365	639 FOREST PARK BLVD	173.58	132-0-430-105	NOT AVAILABLE	102.18
132-0-251-375	637 FOREST PARK BLVD	173.58	132-0-430-115	NOT AVAILABLE	102.18
132-0-251-385	635 FOREST PARK BLVD	173.58	132-0-430-125	NOT AVAILABLE	102.18
132-0-251-395	633 FOREST PARK BLVD	173.58	132-0-440-015	NOT AVAILABLE	102.18
132-0-251-405	631 FOREST PARK BLVD	173.58	132-0-440-025	NOT AVAILABLE	102.18
132-0-251-415	629 FOREST PARK BLVD	173.58	132-0-440-035	NOT AVAILABLE	102.18
132-0-251-425	627 FOREST PARK BLVD	173.58	132-0-440-045	NOT AVAILABLE	102.18
132-0-251-435	625 FOREST PARK BLVD	173.58	132-0-440-055	NOT AVAILABLE	102.18
132-0-251-445	623 FOREST PARK BLVD	173.58	132-0-440-065	NOT AVAILABLE	102.18
132-0-251-455	621 FOREST PARK BLVD	173.58	132-0-440-075	NOT AVAILABLE	102.18
132-0-251-465	519 FOREST PARK BLVD	173.58	132-0-440-085	NOT AVAILABLE	102.18
132-0-251-475	517 FOREST PARK BLVD	173.58	132-0-440-095	NOT AVAILABLE	102.18
132-0-251-485	515 FOREST PARK BLVD	173.58	132-0-440-105	NOT AVAILABLE	102.18

132-0-251-495	513 FOREST PARK BLVD	173.58	132-0-440-115	NOT AVAILABLE	102.18
132-0-251-505	511 FOREST PARK BLVD	173.58	132-0-440-125	NOT AVAILABLE	102.18
132-0-251-515	509 FOREST PARK BLVD	173.58	132-0-450-015	NOT AVAILABLE	102.18
132-0-251-525	507 FOREST PARK BLVD	173.58	132-0-450-025	NOT AVAILABLE	102.16
132-0-251-535	505 FOREST PARK BLVD	173.58	132-0-450-035	NOT AVAILABLE	102.16
132-0-251-545	503 FOREST PARK BLVD	173.58	132-0-450-045	NOT AVAILABLE	102.16
132-0-251-555	501 FOREST PARK BLVD	173.58	132-0-450-055	NOT AVAILABLE	102.16
132-0-251-565	617 FOREST PARK BLVD	173.58	132-0-450-065	NOT AVAILABLE	102.16
132-0-251-575	615 FOREST PARK BLVD	173.58	132-0-450-075	NOT AVAILABLE	102.16
132-0-251-585	613 FOREST PARK BLVD	173.58	132-0-450-085	NOT AVAILABLE	102.16
132-0-251-595	611 FOREST PARK BLVD	173.58	132-0-450-095	NOT AVAILABLE	102.16
132-0-251-605	609 FOREST PARK BLVD	173.58	132-0-450-105	NOT AVAILABLE	102.16
132-0-251-615	607 FOREST PARK BLVD	173.58	132-0-450-115	NOT AVAILABLE	102.16
132-0-251-625	605 FOREST PARK BLVD	173.58	132-0-450-125	NOT AVAILABLE	102.16
132-0-251-635	603 FOREST PARK BLVD	173.58	132-0-460-015	NOT AVAILABLE	102.16
132-0-251-645	601 FOREST PARK BLVD	173.58	132-0-460-025	NOT AVAILABLE	102.16
132-0-251-655	3008 N OXNARD BLVD	173.58	132-0-460-035	NOT AVAILABLE	102.16
132-0-251-665	3010 N OXNARD BLVD	173.58	132-0-460-045	NOT AVAILABLE	102.16
132-0-251-675	3012 N OXNARD BLVD	173.58	132-0-460-055	NOT AVAILABLE	102.16
132-0-251-685	3014 N OXNARD BLVD	173.58	132-0-460-065	NOT AVAILABLE	102.16
132-0-252-015	614 GREEN RIVER ST	118.72	132-0-460-075	NOT AVAILABLE	102.16
132-0-252-025	612 GREEN RIVER ST	118.72	132-0-460-085	NOT AVAILABLE	102.16
132-0-252-035	610 GREEN RIVER ST	118.72	132-0-460-095	NOT AVAILABLE	102.16
132-0-252-045	608 GREEN RIVER ST	118.72	132-0-460-105	NOT AVAILABLE	102.16
132-0-252-055	606 GREEN RIVER ST	118.72	132-0-460-115	NOT AVAILABLE	102.16
132-0-252-065	604 GREEN RIVER ST	118.72	132-0-460-125	NOT AVAILABLE	102.16
132-0-252-075	602 GREEN RIVER ST	118.72	132-0-470-015	NOT AVAILABLE	2,154.92
132-0-252-085	3025 MOSS LANDING BLVD	118.72	132-0-470-025	NOT AVAILABLE	4,162.72
132-0-252-095	3023 MOSS LANDING BLVD	118.72	132-0-470-035	NOT AVAILABLE	2,072.02
132-0-252-105	3021 MOSS LANDING BLVD	118.72	132-0-470-045	NOT AVAILABLE	2,362.12
132-0-252-115	3019 MOSS LANDING BLVD	118.72	132-0-470-055	NOT AVAILABLE	1,719.78
132-0-252-125	3017 MOSS LANDING BLVD	118.72	132-0-470-065	NOT AVAILABLE	953.12
132-0-252-135	3015 MOSS LANDING BLVD	118.72	132-0-470-075	NOT AVAILABLE	1,989.14
132-0-252-145	3013 MOSS LANDING BLVD	118.72	132-0-470-085	NOT AVAILABLE	1,533.30
132-0-252-155	3011 MOSS LANDING BLVD	118.72	132-0-470-095	NOT AVAILABLE	352.24
132-0-252-165	603 FLATHEAD RIVER ST	118.72	132-0-470-105	NOT AVAILABLE	1,408.98
132-0-252-175	605 FLATHEAD RIVER ST	118.72	132-0-470-115	NOT AVAILABLE	3,853.98
132-0-252-185	607 FLATHEAD RIVER ST	118.72	132-0-470-125	NOT AVAILABLE	4,268.40
132-0-252-195	609 FLATHEAD RIVER ST	118.72	132-0-470-135	NOT AVAILABLE	62.16
132-0-252-205	611 FLATHEAD RIVER ST	118.72	139-0-050-140	NOT AVAILABLE	344.92
132-0-252-215	613 FLATHEAD RIVER ST	118.72	139-0-050-225	NOT AVAILABLE	172.46
132-0-252-225	615 FLATHEAD RIVER ST	118.72	142-0-010-065	NOT AVAILABLE	183.94
132-0-252-235	646 GREEN RIVER ST	118.72	142-0-010-215	NOT AVAILABLE	1,052.00
132-0-252-245	644 GREEN RIVER ST	118.72	142-0-010-345	NOT AVAILABLE	11,830.72
132-0-252-255	642 GREEN RIVER ST	118.72	142-0-010-425	NOT AVAILABLE	2,086.76
132-0-252-265	640 GREEN RIVER ST	118.72	142-0-010-515	NOT AVAILABLE	2,404.38
132-0-252-275	638 GREEN RIVER ST	118.72	142-0-010-555	NOT AVAILABLE	4,448.12
132-0-252-285	636 GREEN RIVER ST	118.72	142-0-010-575	NOT AVAILABLE	3,286.00
132-0-252-295	634 GREEN RIVER ST	118.72	142-0-010-605	NOT AVAILABLE	937.02
132-0-252-305	630 GREEN RIVER ST	118.72	142-0-010-615	NOT AVAILABLE	24,124.08
132-0-252-315	628 GREEN RIVER ST	118.72	142-0-010-625	NOT AVAILABLE	37,308.16
132-0-252-325	624 GREEN RIVER ST	118.72	142-0-010-635	NOT AVAILABLE	12,659.74
132-0-252-335	622 GREEN RIVER ST	118.72	142-0-010-645	NOT AVAILABLE	1,539.42
132-0-252-345	620 GREEN RIVER ST	118.72	142-0-021-010	NOT AVAILABLE	7,496.24
132-0-252-355	625 FLATHEAD RIVER ST	118.72	142-0-021-070	NOT AVAILABLE	3,748.12
132-0-252-365	627 FLATHEAD RIVER ST	118.72	142-0-021-080	NOT AVAILABLE	1,902.80
132-0-252-375	629 FLATHEAD RIVER ST	118.72	142-0-021-170	NOT AVAILABLE	5,306.00
132-0-252-385	631 FLATHEAD RIVER ST	118.72	142-0-021-240	NOT AVAILABLE	2,696.12

132-0-252-395	633 FLATHEAD RIVER ST	118.72	142-0-021-250	NOT AVAILABLE	2,673.12
132-0-252-405	637 FLATHEAD RIVER ST	118.72	142-0-022-605	NOT AVAILABLE	27,311.22
132-0-252-415	639 FLATHEAD RIVER ST	118.72	142-0-022-615	NOT AVAILABLE	21,724.82
132-0-252-425	641 FLATHEAD RIVER ST	118.72	142-0-235-180	NOT AVAILABLE	5,871.84
132-0-252-435	643 FLATHEAD RIVER ST	118.72	142-0-235-190	NOT AVAILABLE	6,775.20
132-0-252-445	645 FLATHEAD RIVER ST	118.72	142-0-310-015	NOT AVAILABLE	3,767.82
132-0-252-455	647 FLATHEAD RIVER ST	118.72	142-0-310-025	NOT AVAILABLE	13,871.54
132-0-252-465	649 FLATHEAD RIVER ST	118.72	142-0-310-035	NOT AVAILABLE	1,473.44
132-0-252-475	3020 N OXNARD BLVD	164.36	142-0-310-045	NOT AVAILABLE	2,083.88
132-0-252-485	3022 N OXNARD BLVD	164.36	142-0-310-055	NOT AVAILABLE	6,230.60
132-0-252-495	3024 N OXNARD BLVD	164.36	142-0-310-065	NOT AVAILABLE	1,747.08
			Total	704 Parcels	\$575,878.30

Special District Public Notice FY 19-20 Assessments and Budget

Please Note:

For complete presentation, please refer to item “Fiscal Year 2019-2020 Landscape Maintenance Districts Initiation of Proceedings, Declaration of Intention to Levy and Collect Assessments, and Scheduling of Public Hearing.”