

California Uniform Construction Cost Accounting Commission

Meeting Agenda

Friday, September 9, 2022

10:00AM – 2:00PM

[Click here to join the meeting](#)

Teleconference Number (Audio Only)
916-318-8201 (United States (Sacramento))
Phone Conference ID: 887 955 414#

Locations

California State Controller's Office
300 Capitol Mall
6th Floor, Terrace Room
Sacramento, CA 95814

Clovis Unified School District
1450 Herndon Avenue
Purchasing Department
Clovis, CA 93611

Earth Construction and Mining
11542 Knott Street, Suite 10
Garden Grove, CA 92841

Lafayette City Offices
3675 Mt Diablo Blvd
Suite 210
Lafayette, CA 94549

Live Oak Infrastructure Group
3450 Broad Street
Suite 107
San Luis Obispo, CA 93401

Name	Position	Representing
John Nunan, Chair	Consultant	<i>General Contractors</i>
Leeann Errotabere, Vice Chair	Director of Purchasing	Clovis Unified School District <i>School Districts</i>
Nathaniel Holt, Secretary	Chief Facilities Officer & Bond Program Manager	Compton Unified School District <i>School Districts</i>
Eddie Bernacchi	President	National Electrical Contractors Association – Politico Group <i>Subcontractors</i>
Will Clemens	General Manager	Oceano Community Services District <i>Special Districts</i>
Johannes Hoevertsz	Director of Transportation and Public Works	County of Sonoma <i>Counties</i>
Mike James	Assistant City Manager & Public Works Direct	City of Lemon Grove <i>Cities</i>
Chuck Poss	President	Earth Construction and Mining <i>Subcontractors</i>
Hertz Ramirez	Business Manager	Laborers' International Union of North America <i>Labor</i>
Chad D. Rinde	Chief Financial Officer	County of Yolo <i>Counties</i>
Jeremy Smith	Deputy Legislative Director	State Building and Construction Trade Council <i>Labor</i>
Mary Teichert	Chief Operating Officer	Teichert Construction <i>Contractors State License Board</i>
Jennifer Wakeman	Assistant Administrative Services Director / Financial Services Manager	City of Lafayette <i>Cities</i>
Peter Worhunsky	President & CEO	Live Oak Infrastructure Group <i>General Contractors</i>

Name	Position	Representing
Brett Haynes	Staff Counsel	State Controller's Office (SCO) <i>Legal Office</i>
Sandeep Singh	Manager	SCO <i>Local Government Policy Section</i>
Jia (Jenny) Liu	Supervisor	SCO <i>Local Government Policy Section</i>
Daniel Basso	Policy Analyst	SCO <i>Local Government Policy Section</i>
Sheirlyn Singh	Policy Analyst	SCO <i>Local Government Policy Section</i>

Meeting Agenda

1. Call to Order

2. Introductions

3. Approval of the Minutes (Refer to attachment 3A)

A. Minutes for meeting held May 6, 2022

4. Commission Updates (Refer to attachments 4B, 4C, and 4D)

A. Oath of Office

B. Participating agencies

I. New

II. Withdrawing

C. Funding update

D. Inquiry update

5. Public Comments

6. Staff Comments/Requests

7. Reports of Officers

A. Chair

B. Vice Chair

C. Secretary

8. Committee Reports

A. CUCCAC Manual

I. Proposed changes – Legislative updates

II. Proposed changes – Non-Legislative updates

a. CIFAC proposed adding the underlined phrase to Manual Section 1.04 (a)(1):

The public agency shall maintain a list of qualified contractors, identified according to categories of work and/or CSLB License Classifications.

9. Commissioner Comments/Requests

10. Old Business

11. New Business (Refer to attachments (11A, 11B and 11C)

A. Accounting Review – Tuolumne County

B. Accounting Review – Lancaster School District

C. Revision of FAQs

D. Discussion about potentially increasing the current bid threshold amounts

12. Next Meeting

13. Adjournment

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Phone Conference ID: 887 955 414#

Participating Remotely

Name	Position	Representing
Leeann Errotabere, Vice Chair	Director of Purchasing	Clovis Unified School District <i>School Districts</i>
Chuck Poss	President	Earth Construction and Mining <i>Subcontractors</i>
Jennifer Wakeman	Assistant Administrative Services Director / Financial Services Manager	City of Lafayette <i>Cities</i>
Peter Worhunsky	President & CEO	Live Oak Infrastructure Group <i>General Contractors</i>

If you would like further information regarding this meeting or require special accommodations for attending this meeting, please contact:

State Controller's Office
Local Government Policy Section
LocalGovPolicy@sco.ca.gov

California Uniform Construction Cost Accounting Commission Minutes of Friday, May 6, 2022

The following minutes are not official and are subject to change until approved by the California Uniform Construction Cost Accounting Commission (Commission) at a subsequent public meeting.

1. **Call to order**

Chair John Nunan called the meeting to order at 10:07 AM

Present: John Nunan, Brad Farmer, Chad D. Rinde and Will Clemens

Via Teleconference: Chuck Poss, Hertz Ramirez, Leeann Errotabere, Mike James and Nathaniel Holt

Absent: Edie Bernacchi, Mary Teichert, Jeremy Smith and Peter Worhunsky

Unexcused Absences: Steven L. Hartwig

State Controller's Office: John Dickerson, Sandeep Singh, Daniel Basso and Sheirlyn Singh

2. **Introductions**

Daniel Basso from the State Controller's Office (SCO) conducted roll call.

3. **Approval of the Minutes**

A. Meeting held on January 7, 2022

There were no comments from the Commission or the public.

Commissioner Clemens motioned to approve meeting minutes of January 7, 2022 without changes. Commissioner Farmer seconded the motion. The motion passed on a roll call vote with seven yays, zero nays, and two abstentions.

4. **Commission Updates**

A. Participating Agencies

Mr. Basso, SCO staff, presented an update on participating agencies, noting that SCO had received 21 resolutions from agencies that opted into the California Uniform Public Construction Cost Accounting Act (Act) since the previous meeting. Of the 21 new participating agencies, there were 3 cities, 16 school districts and 2 special districts. The number of agencies participating in the Act, including newly opted-in agencies, currently totals 1,484.

Commissioner Rinde asked if there was any withdrawals of participating agencies, Mr. Basso replied there was none.

There were no further questions or public comments.

B. Funding Update

Mr. Basso reported that the SCO received one grant since the last meeting. The California Construction Advancement Program donated \$625.00 for the fourth quarter of 2021. A total of \$18,613.89 is available for unrestricted funds and travel reimbursement for the Commission to use.

Chair Nunan commented that with the resumption of in-person meetings, the Commission will have some travel expenses. Moving forward, those funds will be used for future in-person meetings.

There was no public comments.

C. Inquiry Update

Daniel Basso presented a report on inquiries received since the last meeting.

Commissioner Rinde commented that there were couple questions in regards to the CUPCCA threshold which the Commission reviews every five years. He asked if reviewing every 5 years is written in law or policy. Mr. Basso replied that he believes it is policy and in the past it has been reviewed every 3 to 5 years and added if the Commission agrees, this can be added as an agenda item for a future meeting. Chair Nunan agreed to add the CUPCCA threshold as an agenda item for the next meeting.

Commissioner Clemens made a comment that it is in the statute that every five years the Commission shall review the CUPCCA threshold and quoted California Public Contract Code 22020 which states:

In accordance with procedures and standards adopted pursuant to [Section 22017](#) , every five years the commission shall consider whether there have been material changes in public construction costs and make recommendations to the Controller regarding adjustments in the monetary limits prescribed by [Section 22032](#).

Chair Nunan thanked Commissioner Clemens for his comment, and reiterated that the Commission will discuss potentially raising thresholds at a subsequent meeting

5. Public Comment

Chair Nunan asked if there were any comments from the public.

There were no public comments.

6. Staff Comments/Requests

A. SCO Staff Update

Mr. Basso introduced John Dickerson, staff counsel, who will be assisting with CUCCAC legal duties.

7. Report of the Officers

A. Chair

Chair Nunan commented that he appreciated the commissioners who were able to attend the in-person meeting since it was a short notice and he hopes that more commissioners are able to attend the next in-person meeting.

B. Vice-Chair

Vice-Chair Errotabere mentioned that since the last meeting, one school district reached out to her on where they can find more information regarding the California Uniform Public Construction Cost Accounting Act, and she guided them to the SCO website and emailed them the Cost Accounting Policies and Procedures Manual so they can review the information on their own.

C. Secretary

Secretary Holt had nothing to report, but mentioned that he could not attend the meeting due to working on finalizing plans and contracts to construct a new high school in Compton, California estimated to cost roughly \$200 million.

8. Committee Reports

Nothing to Report.

Commissioner Clemens asked if the list of updated trade journals in the Cost Accounting Policies and Procedures manual had been updated in the version of the manual currently on the SCO website. Mr. Basso confirmed that the updated manual was published to the SCO website in November 2021.

9. Commissioner Comments/Requests

Commissioner Clemens mentioned that on May 18th, he will be giving a presentation to the County Council Association on CUCCAC, and mentioned that he had given a similar presentation about 8 years ago. He added that he was also invited to give a presentation to the Special Districts Association annual meeting, but due to a scheduling conflict, he will not be able to present this year.

There were no further comments from commissioners.

10. Old Business

No Old Business to report.

11. New Business

Mr. Basso informed the commissioners that the SCO Local Government Policy Unit hosts an Annual Controller's Conference with County Auditors, which will be in Chico

this October. He asked if any commissioner would be interested in presenting about the benefits of the California Uniform Public Construction Cost Accounting Act. Commissioner Rinde volunteered to present at the conference and made a comment that he would be happy to present since he is planning to attend that conference.

Chair Nunan and Mr. Basso thanked Commissioner Rinde, and Mr. Basso added that he will reach out to Commissioner Rinde with further information.

12. Next Meeting

Before the next meeting discussion took place,

There was a brief discussion on how often the committee should meet. Chair Nunan proposed meeting every four months. Mr. Basso added that by statute, the Commission has to meet at least once per year, and anything more than that is up to the Commission.

Sandeep Singh commented that with the ongoing COVID-19 situation being so fluid and unpredictable, SCO follows the governor's executive orders regarding public meetings. If something changes regarding public meeting guidelines, SCO will notify the Commission accordingly.

The Commission agreed to schedule the next meeting for:

Friday, September 9, 2022

10:00 AM – 2:00 PM

California State Controller's Office

300 Capitol Mall

6th Floor, Terrace Room

Sacramento, CA 95814

13. Adjournment

Chair Nunan moved to adjourn the meeting at 10:30 AM; all in favor with zero opposing to adjourn.

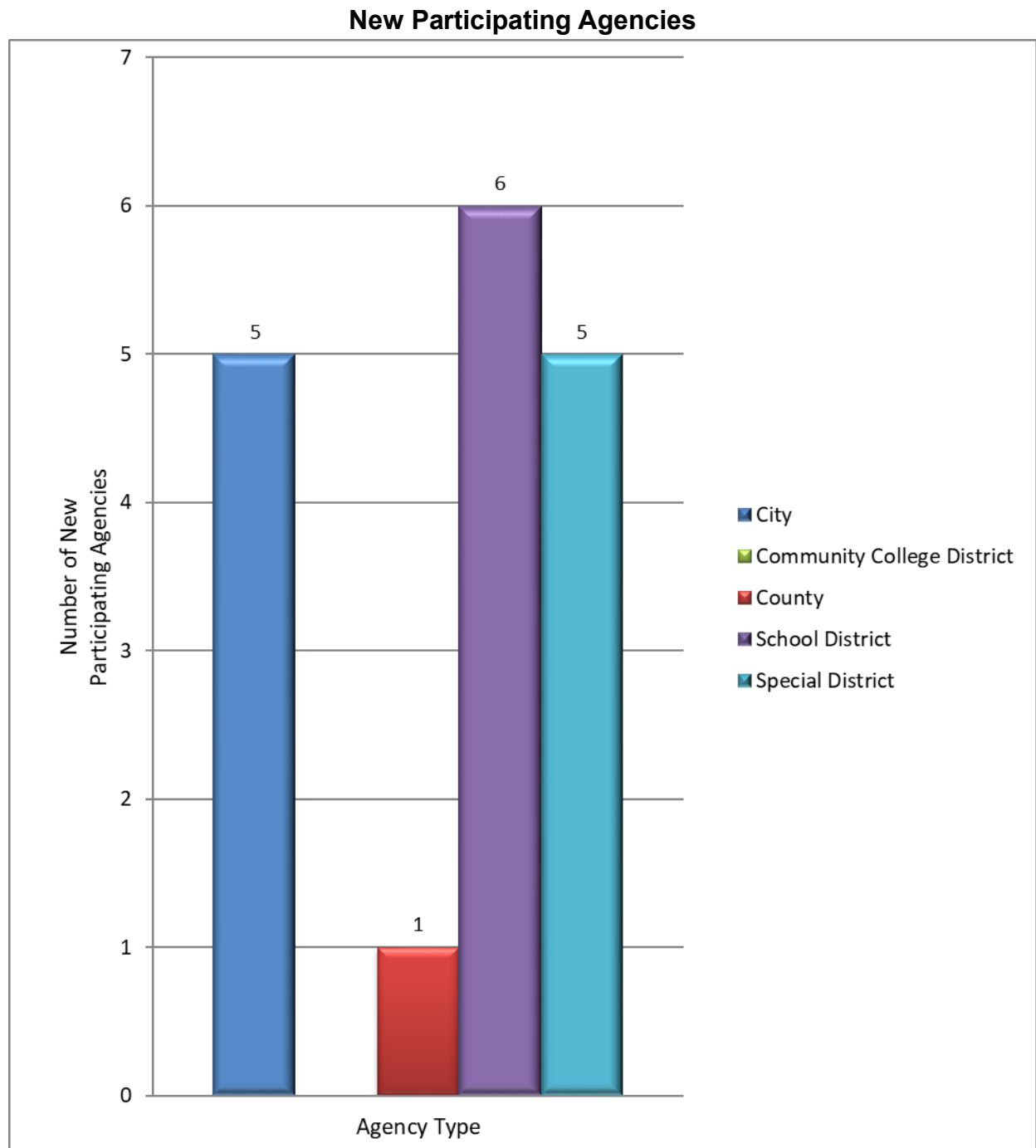
If you would like more information regarding this meeting, please contact:

State Controller's Office
Local Government Programs and Services Divisions
Local Government Policy Section
LocalGovPolicy@sco.ca.gov

Participating Agencies Update
For the period April 23, 2022 – August 26, 2022

Report on new participating agencies

The State Controller's Office has received 17 resolutions from agencies that have opted into the California Uniform Public Construction Cost Accounting Act (CUPCCAA), bringing the number of agencies participating in the Act to 1501.



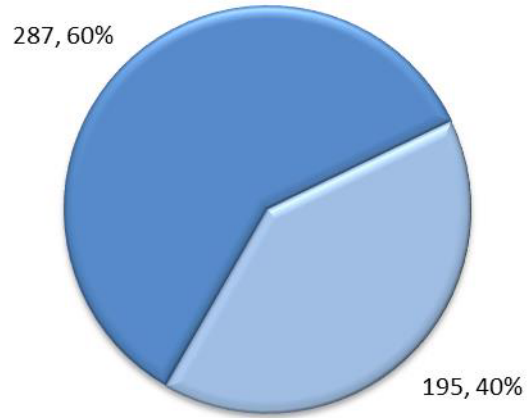
Participating Agencies Update
For the period April 23, 2022 – August 26, 2022

	Agency	Date Opted In	Agency Type
1	Liberty Elementary School District	11/09/10	School District
2	Town of Portola Valley	06/24/15	City
3	City of San Fernando	04/18/16	City
4	City of Brawley	10/31/19	City
5	City of Grand Terrace	11/10/20	City
6	Riverside County Regional Park & Open Space	01/12/21	Special District
7	Gerber Union Elementary School District	10/18/21	School District
8	City of Clayton	11/16/21	City
9	Stege Sanitary District	04/21/22	Special District
10	Triunfo Water & Sanitation District	04/25/22	Special District
11	Sacramento County Office of Education	05/17/22	School District
12	Lawndale Elementary School District	05/19/22	School District
13	Soledad Community Health Care District	05/26/22	Special District
14	El Segundo Unified School District	06/14/22	School District
15	Tulare City School District	06/28/22	School District
16	Tamalpais Community Services District	07/13/22	Special District
17	County of Inyo	08/09/22	County

Participating Agencies Update
For the period April 23, 2022 – August 26, 2022

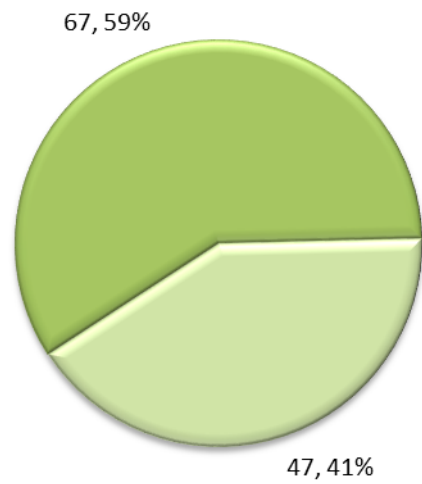
Cities

■ Participating Cities ■ Non-participating



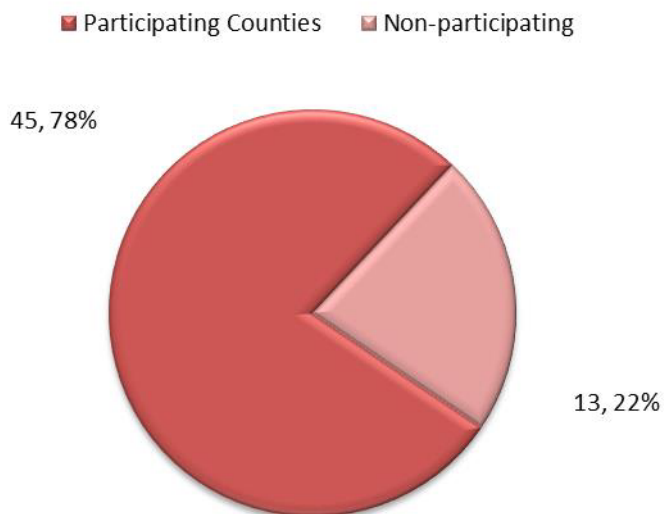
Community Colleges

■ Participating Community Colleges ■ Non-participating

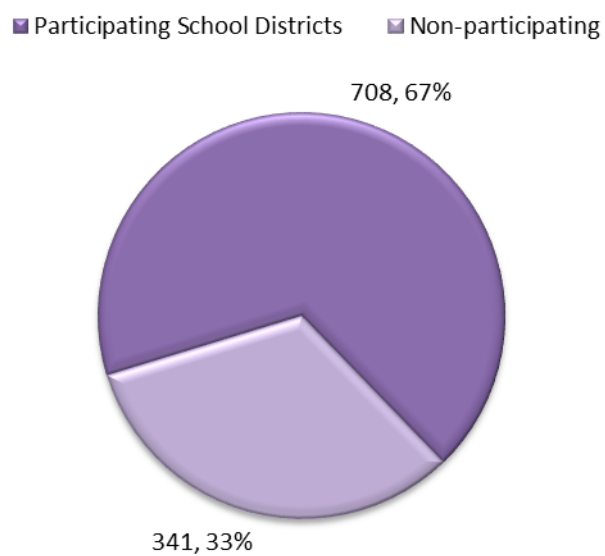


Participating Agencies Update
For the period April 23, 2022 – August 26, 2022

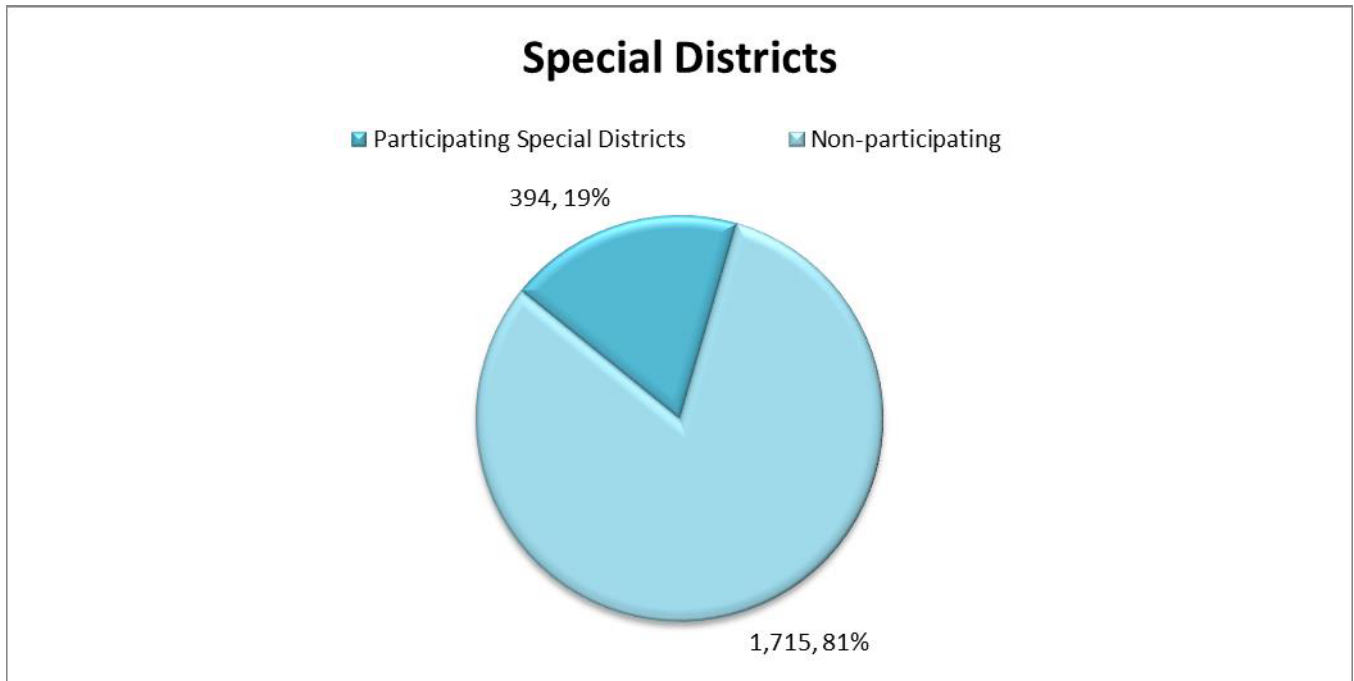
Counties



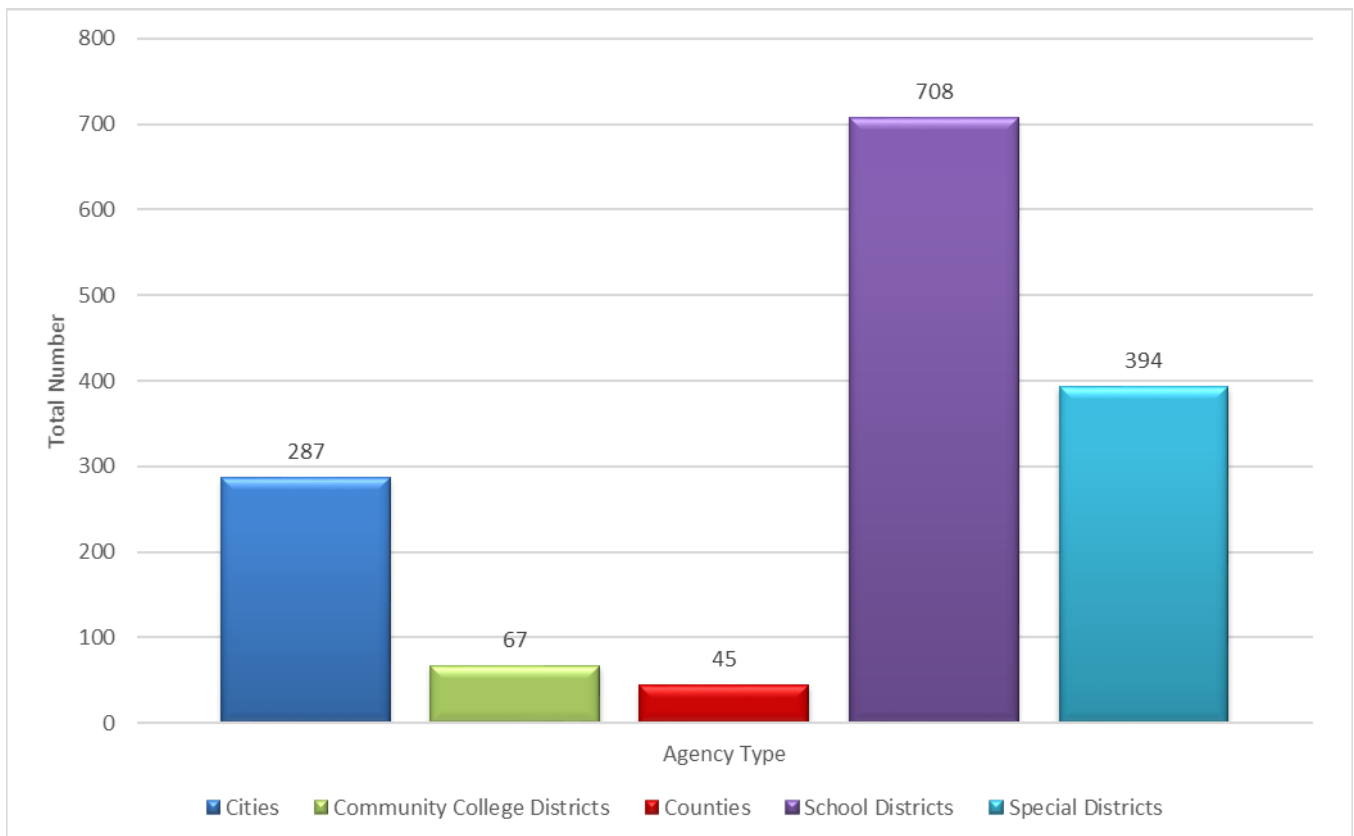
School Districts



Participating Agencies Update
For the period April 23, 2022 – August 26, 2022



Total Participating Agencies (1,501)



Commission Funding Update for the Period April 23, 2022 – August 26, 2022

Beginning balance 04/26/22	\$	18,613.89
Grant- CCAP 5/12/22*	\$	625.00
Grant- CCAP 8/2/22**	\$	625.00
	\$	19,863.89

Travel claims from May 6, 2022

Commissioner 1 - Meeting in Sacramento	\$	559.86
Commissioner 1 - Presentation in San Diego	\$	565.36
Total travel claims	<u>\$</u>	<u>1,125.22</u>
Total funds	<u>\$</u>	<u>18,738.67</u>

* California Construction Advancement Program 1st quarter grant

** California Construction Advancement Program 2nd quarter grant

CUCCAC Inquiries April 23, 2022 – August 26, 2022		
Organization	Subject	Status
School District	Contractor List	Closed
Special District	Public works procurement for CDBG via CUPCCAA	Closed
County	Provision for use of CO-OP agreements	Closed
External Marketer	Informal Bidding Threshold	Closed
City	Charter City and Bidding Threshold	Closed
External Marketer	Bidding Public Projects Info	Closed
School District	Contractor Bidding List-Particular product line requirement for Project	Closed
External Marketer	CUPCCAA Maintenance	Closed
City	Change Orders	Closed
External Marketer	Exemption from All Bidding Requirements	Closed
External Marketer	Force Account Threshold	Closed
County	Inquiry response PCC 22002(c)(3) from 2019	Closed
School District	Change Orders for Informal Bid	Closed
School District	Sample Resolution	Closed
City	Sample Resolution Opt Out CUPCCAA	Closed

Contractor List

Q: Good afternoon. Your email was at the bottom of an FAQ list I found online about the CUPCCAA process. Our school district is relatively new to using it, and hasn't used it much yet at all. The question we have at the moment regards the proper use of the annual list of contractors for work under \$60,000.

We understand that any work under \$60,000 can be done by our in-house people OR be let out to a contractor. One interpretation we are hearing is that the list of contractors only applies for work in the 60-200 thousand dollars range, and that work under 60,000 can be let out to ANY contractor. The other camp believes that the list MUST be used for anything that is a public works project even if it's under \$60,000. Which is correct?

On a related note, the FAQ seems to imply that if the work to be performed constitutes an emergency (e.g. sewer or main water line has broken and requires immediate attention), then we can go off-list no matter what and just get someone in there to fix it ASAP. Is that correct?

And finally, can I perhaps get a couple of quick examples of the exception for maintenance work? I read in the FAQ that the CUPCCAA procedures do not apply to "operations or maintenance work". In those instances, what are the recommended procedures for getting service for something like pesticide application, landscaping, etc.?

A1: Per Public Contract Code Section 22032, public projects of \$60,000 or less may be performed by "employees of a public agency by force account, by negotiated contract, or by purchase order." The agency's list of contractors is only required to be alerted of projects that will surpass the \$60,000 threshold for informal bidding, or \$200,000 for formal bidding. Thus, any work that falls under the \$60,000 threshold may be done through negotiated contract or purchase order from any contractor, not just those on an agency's list of registered contractors.

A2: Per Public Contract Code Section 22035 (a):

In cases of emergency when repair or replacements are necessary, the governing body may proceed at once to replace or repair any public facility without adopting plans, specifications, strain sheets, or working details, or giving notice for bids to let contracts. The work may be done by day labor under the direction of the governing body, by contractor, or by a combination of the two.

Additional guidance for emergencies can be found in Chapter 2.5 of the Cost Accounting Policies and Procedures Manual, which includes additional requirements of Public Contract Code Section 22050.

A3. Since the maintenance work as described below is not considered a public project, those types of work projects that it would not be under the limitations of CUPCCAA. Therefore, any work that does not fall under the CUPCCAA procedures would be subject to your agency's own purchasing guidelines.

Maintenance work, as defined in Public Contract Code Section 22002, includes:

- 1) Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.
- 2) Minor repainting.
- 3) Resurfacing of streets and highways at less than one inch.
- 4) Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.
- 5) Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including, but not limited to, dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts and higher.

Additional resources for CUPCCAA can be found in the [Cost Accounting Policies and Procedures Manual](#), with other resources being located on the [State Controller's Office Website](#).

Hopefully this has answered your question. If you have any additional questions, please do not hesitate to contact us at LocalGovPolicy@sco.ca.gov

Public works procurement for CDBG via CUPCCAA

Q: We are a special park district and a sub-recipient of CDBG funding to our county (Trinity County). We understand that our procurement methods must adhere to whichever policy (federal, state, local) is most strict. In our case, state policy is strictest.

Here is our problem: We recently went out to bid (competitive sealed) for a multi-faceted \$100,000 pool renovation project. Because we are located in a rural, isolated area, we received neither a single bid nor a single request for the bid package, even after inviting the fourteen general B contractors on our updated CUPCCAA list and after advertising in our local newspaper for two weeks.

Without even one bid, we cannot petition for single-source procurement. Given that the small purchase procurement threshold is \$60,000, we neither have the option of executing this project through that procurement method.

We feel that our only means to achieve our end is to go back out to bid but by breaking the project into work sections so that the landscape contractors could bid on the artificial turf installation, the solar contractors on the rooftop solar, and the concrete/paint/pool contractors on the pool deck resurfacing. Given that no general contractor was interested in this broad-based project, we see no other way to go forward.

Please contact us for your guidance as we want to make sure that we know our legal options in this unique and difficult predicament.

A: Typically, splitting one project into two or more smaller projects in order to circumvent the provisions of CUPCCAA is prohibited, per [Public Contract Code 22033](#). However, [Public Contract Code 22038 \(c\)](#) states that “If no bids are received through the formal or informal procedure, the project may be performed by the employees of the public agency by force account, or negotiated contract without further complying with this article”.

Thus, since no bids were received by your agency, the provisions of CUPCCAA would not apply, and you would be free to break the project into several smaller projects in order to attract bids.

More information can be found in the [Cost Accounting Policies and Procedures Manual](#), with other CUPCCAA resources available on the [State Controller's Office Website](#).

Hopefully this is helpful, and please do not hesitate to contact us with any additional questions.

Provision for use of CO-OP Agreements

Q: We have been looking through the guidance under CUCCA and have a question that we don't see can be resolved without further guidance. We were hoping the FAQ's would cover it but we are not seeing it.

Question is: If the County has a public construction project to replace flooring that is approx. 130K can the County use a State or Federal CO-OP agreement (that was competitively bid) for the work versus doing the informal bidding process required in the Act?

A: Thank you for contacting the State Controller's Office. Please see the below response to your inquiry:

Based on our research, the California Uniform Public Construction Cost Accounting Act (the Act) does not include any expressed authority to authorize a participating agency to use an existing contract for a new public project. Therefore, the usage of State or Federal CO-OP would not comply with the provisions of the Act. Due to the project's estimated price, the project would be subject to the informal bidding procedures detailed in the [Cost Accounting Policies and Procedures Manual](#).

Additionally, according to our records, SCO has not received a copy of the County of Santa Cruz's resolution adopting the Act. If the County of Santa Cruz has adopted the Act, please notify the State Controller's Office by responding to this email with a copy of the County's resolution.

Additional resources related to the Act can be found on the State Controller's Office website, including relevant legislation. The link to the State Controller's Office website can be found here:

https://www.sco.ca.gov/ard_cuccac.html

Hopefully this has answered your question. If you have any additional questions, please do not hesitate to contact us at LocalGovPolicy@sco.ca.gov.

Informal Bidding Threshold

Q: At what expenditure level of a contract is a public agency required by UPCCAA to submit to the informal bidding process?

A: Per [Public Contract Code 22032](#), public projects of two hundred thousand dollars (\$200,000) or less may be let to contract by informal procedures as set forth in this article. Public projects of sixty thousand dollars (\$60,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order.

More information regarding these thresholds can be found in the [Cost Accounting Policies and Procedures Manual](#), as well as the [Frequently Asked Questions Document](#).

Charter City and Bidding Threshold

Q: Good Afternoon – The City of Gilroy is a Charter City. Our current charter code determines the public project threshold for formal bidding (\$35k) and has not been updated in decades. We would like to consider updating our charter to utilize California Uniform Public Construction Cost Accounting Act. We have the following questions:

- Can charter cities participate in the CUPCCA Act?
- If yes to above, what actions are necessary for charter cities to participate (ordinance, resolution etc.)?
- How often is the informal bidding amount updated. I see last two were done in 2012 and 2019. Is there a proposed legislation to increase the bidding amount given the current inflation rate?

If another person can better assist with this inquiry, please forward or let me know whom I should reach out to.

A1: Yes, [Per public contract code 22002](#), "Public agency," for purposes of this chapter, means a city, county, city and county, including chartered cities and chartered counties, any special district, and any

other agency of the state for the local performance of governmental or proprietary functions within limited boundaries.

A2. The Governing Board must elect by resolution to become subject to the uniform construction cost accounting procedures promulgated by the State Controller pursuant to the [Public Contract Code section 22019](#). The resolution shall specify that the local agency will meet the requirements prescribed in the California Uniform Construction Cost Accounting Commission's *Cost Accounting Policies and Procedures Manual* and state the effective date the agency will implement the accounting and bidding procedures.

A3. [Per public contract code 22020](#), in accordance with procedures and standards adopted pursuant to Section 22017, every five years the commission shall consider whether there have been material changes in public construction costs and make recommendations to the Controller regarding adjustments in the monetary limits prescribed by Section 22032, but in no case shall the amount, as adjusted, be less than fifteen thousand dollars (\$15,000). The Controller shall notify all participating public agencies of the adjustment prior to the effective date. That notification shall also describe the provisions of this chapter and the benefits of using its provisions. The force account threshold is \$60,000, with informal bids being \$200,000 or less, and formal bids consisting of projects above \$200,000. When the Commission does elect to increase the thresholds, every agency that has opted into the Act is notified of the increase.

More information regarding the Act can be found in the [Cost Accounting Policies and Procedures Manual](#), as well as the [Frequently Asked Questions Document](#).

Hopefully this has answered your question. For any additional questions, please do not hesitate to contact the Local Government Policy Unit at LocalGovPolicy@sco.ca.gov.

Bidding Public Projects Info

Q: I am a small business looking to work on Public Works projects. To start, I wanted to participate in the Uniform Construction Cost Accounting Act for smaller projects. Since we are a small business, we have limited experience navigating the complex process to be qualified for each city's bidding process. Hopefully I can speak with someone from the State if they can provide me with more direction and information on how to proceed especially regarding the qualified contractor list for each city.

A: A list of agencies that have opted into the California Uniform Public Construction Cost Accounting Act (the Act) can be found on the State Controller's Office website. Here is a link to the PDF of the list: https://www.sco.ca.gov/Files-ARD-Local/participating_agencies_-_general.pdf

Information regarding how a vendor can get on a public agency's list of registered vendors can be found in section 1.04.01 of the Cost Accounting Policies and Procedures Manual. Chapter 1 of the Manual provides an introduction and basic concepts of the Act for both public agencies and vendors. The link for the manual can be found here: https://www.sco.ca.gov/Files-ARD-Local/cuccac_manual_2021_edition.pdf.

Additional resources related to the Act can be found on the State Controller's Office website, including an FAQ document and relevant legislation. The link to the State Controller's Office website can be found here: https://www.sco.ca.gov/ard_cuccac.html

Hopefully this has answered your question. If you have any additional questions regarding these resources, please do not hesitate to contact us at LocalGovPolicy@sco.ca.gov.

Follow-up Q1: Thank you for the response. I read over the manual and have reached out to the two specified organizations "Construction Bidboard and Dodge Data & Analytics". They are promoting other platform services, and there is no clear direction to just sign up for their trade journal. Since the State classified these two journals, I reached out to them and there seems to be no clear indication they are trade journals.

Also, I tried reaching out to Construction Bidboard and there has been no response. I am reaching a roadblock and wanted to reach out to your department to hopefully help me clarify what I need to do. If someone can help clarify this to me, that would be much appreciated.

Follow-up A1: Based on your response, it sounds like you are contacting your county's respective trade journals. However, we believe you should be contacting the agencies that have opted into the Uniform Construction Cost Accounting Act (the Act). Agencies that have opted into the Act shall post their projects available for bids in their respective trade journals, but contractors looking to bid on projects should reach out to the agencies, not trade journals, in order to be placed on the agency's list of qualified bidders.

Section 1.04.01 of the Cost Accounting Policies and Procedures Manual states that a contractor "may have his or her firm added to an Agency's contractors list at any time by providing the required information" The Required information is as follows:

- The name and address to which a Notice to Contractors or Proposal should be mailed, faxed, or emailed;
- A phone number at which the contractor may be reached;
- The type of work in which the contractor is interested and currently licensed to do (earthwork, pipelines, electrical, painting, general building, etc.);
- The class of contractor's license(s) held; and.
- The contractor license number(s).

Based on the information you have provided, we recommend that you directly contact the agencies that have opted into the Act in your county. This would include School Districts, Cities, Community College Districts, Special Districts, and even the County itself. I have attached an excel file containing all agencies that have opted into the Act per SCO's records. The results can be filtered by County for easier browsing.

Additionally, the Act permits public projects of \$60,000 or less to be performed by "employees of a public agency by force account, by negotiated contract, or by purchase order". Thus, the agency's list of contractors is only required to be alerted of projects that will surpass the \$60,000 threshold for informal bidding, or \$200,000 for formal bidding. Therefore, any work that falls under the \$60,000 threshold may be done through negotiated contract or purchase order from any contractor, not just those on an agency's list of registered contractors. This may be relevant due to your statement that you are interested in working on "smaller projects"

Any guidance not included in the Cost Accounting Policies and Procedures Manual would exceed SCO's scope of guidance.

Hopefully this response was helpful. Please do not hesitate to contact us with any additional questions.

Follow-up Q2: Thank you. I actually wanted to clarify the two publications listed on your SCO seems to be incorrect. I contacted both trade journals and they do not have any free publications as listed in your section 1.07. I have attached the screenshot for you. Can you recommend what I could do next as the SCO recommends I sign up for their weekly newsletter when they do not have one.

Follow-up A2: Section 1.07 of the Manual states that the trade journals “do not charge for publishing or otherwise disseminating a Notice to Contractors”. Thus, the websites do not charge for projects to be posted on their website/newsletters, but accessing the list of projects being bid may require an active subscription to view. The only free requirement relating to journals relates to agencies posting their projects, not free for all to view.

Some organizations also do not necessarily have to have a “newsletter” in the traditional sense of a weekly publication. For example, on ebidboard.com, their database is a real-time database of public works construction projects. This satisfies the requirement to post “a section listing projects being bid; or provide a telephone notice service to their members”. Based on this language, some organizations may restrict access to their services to members of their organization. Construction.com also requires a subscription to access their database of projects. Based on sampling a few of the trade journals listed in the manual, most required a membership to gain access to their services, with varied costs to join the respective organizations.

The list of trade journals listed in the manual was compiled by the commissioners of the California Uniform Construction Cost Accounting Commission and was last updated in November 2021. If any of the journals listed are no longer viable, please do not hesitate to contact us with your findings.

Hopefully this was helpful. Please do not hesitate to contact us with any additional questions.

Contractor Bidding List-Particular Product Line Requirement for Project

Q: I'm piggybacking on this thread to ask kind of a follow-up question. We are looking at doing a project we estimate to be under \$200,000 to install new clock/bell/PA system at some school sites. As a result, I understand that no formal RFP and full posting process is required for this. I would like to invite all of the appropriate contractors on our contractor list to come out, do a walkthrough, and develop proposals for us for the project. We do want to use a particular product line for the project, and this would be a requirement of the project.

Would this be an acceptable approach to getting this project done? I ask because in my limited experience with E-Rate, we are not allowed to require a specific product line and must accept a "like product". If it matters, this new project for clocks and bells would be using federal ESSER III dollars.

Second, does your office offer or know of any upcoming trainings around school based construction projects that I can sign up for? Thanks!

A: [Per Public Contract Code Section 22034](#), the notice inviting informal bids shall describe the project in general terms and how to obtain more detailed information about the project, and state the time and place for the submission of bids. Additionally, sometimes in the case of modification of specific systems, there is a need to match some existing equipment or function that can't be achieved with another product. That being said, it is probable that some of the bidders may propose a different manufacturer as a substitution. Thus, it should be made clear in the bid documents that your agency is only considering the product you have selected.

Secondly, SCO is not aware of any training sessions for construction projects at this point. If we come across any, we will follow up with you with the relevant information.

Additional resources related to the Act can be found on the State Controller's Office website, including an FAQ document and relevant legislation. The link to the State Controller's Office website can be found here: https://www.sco.ca.gov/ard_cuccac.html

Hopefully this has answered your question. If you have any additional questions regarding these resources, please do not hesitate to contact us at LocalGovPolicy@sco.ca.gov.

CUPCCAA Maintenance

Q: Voicemail - Hi, good afternoon. Daniel, this is Kevin. With the Velocity Sports Group. I am trying to get a maintenance contract with Natomas Unified School District. I've never had to go through this at the school district before because our fees that are under five thousand dollars per visit. But I'm trying to find out how to join up with and get on their CUPCCAA list. So they will actually look at our contract and stuff. So if you can give me a call back to let me know what I need to do to join or give me the parameters if I even need to be on there? Like I said, I do a lot of the schools in the Bay Area and I've never heard of having to be on this list unless you're a contractor doing major projects of over like fifteen, twenty thousand dollars. So if you could call me back in and give me the information that I need to know it. So I know what I'm doing, I'd appreciate it. Thank you.

A1: As we discussed this morning, I've included a few resources related to the California Uniform Public Construction Cost Accounting Act (CUPCCAA), located at the following link:

https://www.sco.ca.gov/ard_cuccac.html

The [Cost Accounting Policies and Procedures Manual](#) is a great resource for CUPCCAA, and contains all relevant Public Contract Code (PCC) statutes that apply to CUPCCAA. Per our discussion, the two most relevant PCC codes to your situation are PCC 22002 (page 21) and PCC 22032 (page 26). PCC 22002 states that a "public project" does not include maintenance work, which includes any of the following:

- 1) Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.
- 2) Minor repainting
- 3) Resurfacing of streets and highways at less than one inch
- 4) Landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems.
- 5) Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including, but not limited to, dams, reservoirs, powerplants, and electrical transmission lines of 230,000 volts and higher.

Maintenance projects as defined above are not considered to be "public projects" and thus would not be subject to the provisions of CUPCCAA. Maintenance contracts and bids would be subject to the agency's own purchasing manual/procedures.

PCC 22032 lists the thresholds for CUPCCAA projects. Public projects less than \$60,000 "may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order." On these contracts, there is no requirement that the bidding contractor be on the agency's established list of contractors. More information regarding an agency's list of contractors can be found in sections 1.04-1.07 of the Cost Accounting Policies and Procedures Manual.

Additional information can be found on the [FAQ Document](#), and [California Public Contract Code](#).

Any additional inquiries and follow-ups related to CUPCCAA can be sent to LocalGovPolicy@sco.ca.gov, where myself or another member of the Local Government Policy Unit will respond.

Hopefully this was helpful, and please let me know if there's anything else I can help with.

Change Orders

Q: Can you please send me information in regards to Public Works Contract Change Orders. Are there set parameters, i.e. if they exceed 15% they need to go back to the governing board for approval?

A: The California Uniform Public Construction Cost Accounting Act does not address change orders. Please consult with your legal counsel regarding any limitation on change orders that may apply to your city. There is no mention of change orders in the [Cost Accounting Policies and Procedures Manual](#) or the [Frequently Asked Questions Document](#).

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.

Exemption from All Bidding Requirements

Q: Please cite the code section exempting from even informal bidding requirements those projects that cost less than \$60,000.

A: [Public Contract Code \(PCC\) 22032](#) sets the dollar amount limitations for agencies that have opted into the California Uniform Public Construction Cost Accounting Act. PCC 22032 states the following:

- a) Public projects of sixty thousand dollars (\$60,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order.
- b) Public projects of two hundred thousand dollars (\$200,000) or less may be let to contract by informal procedures as set forth in this article.
- c) Public projects of more than two hundred thousand dollars (\$200,000) shall, except as otherwise provided in this article, be let to contract by formal bidding procedure.

Projects that fall below the \$60,000 threshold are not subject to the informal procedures described in the [Cost Accounting Policies and Procedures manual](#). Additional PCC sections are also included in the manual, starting at page 21.

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.

Force Account Threshold

Q: I have a question regarding exceeding the force account threshold limit of \$60,000. During the course of work with a contractor in which a negotiated contract was executed, field conditions required a change

order which put the contract over the \$60,000 limit. What should the public agency do because of this exceedance? Does it notify the State?

A: There is no requirement to notify the State if the \$60,000 limit is exceeded. However, this could cause an interested party to file a complaint with the Commission, which could result in a finding of violating the Act if substantiated.

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.

Inquiry response PCC 22002(c)(3) from 2019

Q: I am trying to track down a response to an inquiry discussed in the January 10, 2019 Uniform Construction Cost Accounting Commission Meeting. In particular, a City requested a response to the following inquiry:

“Is it the intent of the Commission that all of our other municipal utilities can interpret what is considered as a public project in the same manner as stated in Public Contract Code (PCC) 22002(c)(3) (not a public project, as no powerplant, dam or reservoir is involved)?”

Would it be possible to e-mail me a copy of the Commission’s response?

A: We contacted with this inquiry. Commissioner Clemens contacted the inquirer via phone: I called Daniel at the County of SLO and verbally discussed the issue from 2019 and satisfied his inquiry.

Change Orders for Informal Bid

Q: Does contract code 20659 apply to informal bids, change orders not able to exceed 10%?

If a change order is necessary and agreed upon with the district and the vendor and the change exceeds 10% but is still within the informal bid limits is any additional documentation required?

A: The California Uniform Public Construction Cost Accounting Act does not address change orders. Please consult with your legal counsel regarding any limitation on change orders that may apply to your city. There is no mention of change orders in the [Cost Accounting Policies and Procedures Manual](#) or the [Frequently Asked Questions Document](#).

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.

Sample Resolution

Q: Do you by chance have a sample resolution?

A: A sample resolution can be found in section 1:02 on page 6 of [the Cost Accounting Policies and Procedures Manual](#).

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.

Sample Resolution Opt Out CUPCCAA

Q: Do you have a sample resolution to opt out of CUPCCAA?

A: Unfortunately, we do not have a sample resolution to opt out of CUPCCAA. To opt out, you can use a similar sample resolution that is used to opt in that can be found in section 1:02 on page 6 of the [Cost Accounting Policies and Procedures Manual](#). The only difference will be that instead of opting in, you will state that you are opting out of CUPCCAA.

Hopefully this has answered your question. Please do not hesitate to contact us with any additional questions.



CIFAC
Construction Industry Force Account Council

Item 11A

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org

July 22, 2022

John Nunan, Chair
California Uniform Construction
Cost Accounting Commission
Office of the State Controller
Local Government Programs and
Services Division
Local Government Policy Section
P.O. Box 942850
Sacramento, CA 94250



Sent Via Certified Mail: July 22, 2022

Re: Request for a Commission review of the practices used by the County of Tuolumne on the Chicken Ranch Road Culvert Replacement and Paving Overlay Project, pursuant to Public Contract Code Section 22042(c)

KwikCompli
Mobile App



Dear Chair Nunan,

This letter shall serve as a formal request for a Commission review pursuant to Section 22042(c) of the Public Contract Code listed below, concerning the County of Tuolumne.

22042. The commission shall review the accounting procedures of any participating public agency where an interested party presents evidence that the work undertaken by the public agency falls within any of the following categories:

(c) Has been improperly classified as maintenance.

We believe that the County of Tuolumne has improperly classified work performed by County employees on the Chicken Ranch Road Culvert Replacement and Paving Overlay Project as maintenance, pursuant to Public Contract Code Section 22002(d)(3).

22002.

(d) "Public project" does not include maintenance work. For purposes of this section, "maintenance work" includes all of the following:

(3) Resurfacing of streets and highways at less than one inch.

The scope of work for this project included culvert replacement and overlay paving in excess of 1" on a 0.7-mile stretch of Chicken Ranch Road west of State Highway 108 (Attachment A). The project commenced on or around September 13, 2021 and was finished on or around October 6, 2021. In total, 27 County employees performed work on the project, totaling 1483 man-hours (Attachment B). Photos provided by the County (Attachment C) confirm that all work was



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS

EXECUTIVE DIRECTOR

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KwikCompli
Mobile App



performed by County employees. The County provided a written statement to CIFAC on January 12, 2022 (Attachment D) that the County self-performed work on this project because it was deemed maintenance (pursuant to Public Contract Code Section 22002(d)). Documentation provided by the County shows the cost of the project to be \$137,493.06 (Attachment E).

In accordance with Public Contract Code Section 22043(b), this request for commission review is being sent no later than eight business days from the date an interested party formally complains to the public agency.

We have mailed a copy of our complaint to the County of Tuolumne and have attached a copy of that letter for your records. The point of contact receiving this notice for the County of Tuolumne is:

Kim MacFarlane
Director of Public Works
2 South Green St.
Sonora, CA 95370

Project Details

Project Name- Chicken Ranch Road Culvert Replacement and Paving Overlay

Project Bid Date- N/A

Project Bid Rejection Date- N/A

Project Low Bid Dollar Amount- N/A

Project Agency Cost- \$137,493.06

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Please feel free to contact me if you should have any questions regarding this request. We would appreciate notification in writing of the findings of the Commission.



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS

EXECUTIVE DIRECTOR

📍 2420 Martin Rd STE 250
Fairfield, CA 94534

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🌐 cifac.org



📱 KwikCompli
Mobile App



Thank you for your assistance.

Sincerely,

Michelle Pickens, Executive Director

mpickens@cifac.org

Enclosures: Attachment A – Map of Project Site
Attachment B – Employee Timecards
Attachment C – County Photos of Project
Attachment D – County's Determination of Maintenance
Attachment E – Project Expense Log
Attachment F – CIFAC October 8, 2021 Public Records Act Request
Attachment G – CIFAC Photos of Project
Attachment H – Project Related County Staff Email Communications
Attachment I – Copy of Letter to Tuolumne County

Attachment A



Attachment B

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3									
05940	RDS	1.00	Alanis-Taylor, Tyler N	338	Road Wkr	Start 6/20/21	End 7/3/21	Notes									
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	80		8	8	8	8	8		40		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: Tyler N. Alanis-Taylor
 Supervisor: Jane Carson
 Department Head: Donella Kostin

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3									
05943	RDS	1.00	Amos, Riley C	338	Road Wkr	Start 6/20/21	End 7/3/21	Notes									
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	80		8	8	8	8	8		40		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wkrd																	
027 Comp Taken																	
026 Comp Eam.																	
F22	6																
022 Overtime	6				1.5				1.5				4.5				4.5
Standby																	
076/096 Call Back	1												1				1
077 HC # of Call Backs																	
Shift Diff																	
meal 006	1												1				1
FMLA																	
** TOTAL **	94								41.5								45.5

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: Riley C Amos Supervisor: [Signature] Department Head: Janelle Kortney

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 1										
03787	MGT	1.00	Anderson, Sean R	418	Road Supv	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	68		8	8	3	3	6		28		8	8	8	8	8		46
050/051 Vac/PTO																	
052/053 Sick/PTO	12				5	5	2		12								
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
#53009 \$30			✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: [Signature] Supervisor: Mike Cogwell Department Head: Donella Kostunig

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 3										
05743	RDS	1.00	Bechthold, Zackery A	338	Road Wkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	68		5	8		8	8		29		7	8	8	8	8		39
050/051 Vac/PTO																	
052/053 Sick/PTO	12		3	8					11		1						1
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime	4.5												4.5				4.5
Standby																	
076/096 Call Back	1												1				1
077 HC # of Call Backs																	
Shift Diff																	
meal 006	1												1				1
FMLA																	
** TOTAL **	85.5								40								45.5

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: [Signature] Supervisor: [Signature] Department Head: [Signature]

APPROVED 2-P

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period														Misc 3
05604	RDS	1.00	Begley, Bradley S	338	Road Wkr	Start 6/20/21 End 7/3/21														Notes
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total			
020/015 Regular	72 80		8	8	8	8	8		40		8	8	8	8			32			
050/051 Vac/PTO																				
052/053 Sick/PTO	8														8		8			
041 Float Holiday																				
043 Holiday																				
042/045 Holiday Wrkd																				
027 Comp Taken																				
026 Comp Earn.																				
022 Overtime																				
Standby																				
076/096 Call Back																				
077 HC # of Call Backs																				
Shift Diff																				
FMLA																				
** TOTAL **	80								40								40			

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee Bradley Begley Supervisor SEL Department Head Janille Kestring

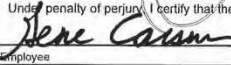

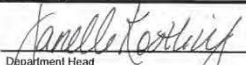
301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name								Range	Job Title		Pay Period							Misc 1
03052	MGT	1.00	Carsner, Eugene D								418	Road Supv		Start 6/20/21		End 7/3/21					Notes
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total				
020/015 Regular	56		8	8					16		8	8	8	8	8		40				
050/051 Vac PTO	16					8	8		16												
052/053 Sick/PTO																					
041 Float Holiday																					
043 Holiday																					
042/045 Holiday Wkrd																					
027 Comp Taken																					
026 Comp Earn.																					
022 Overtime																					
Standby																					
076/096 Call Back																					
077 HC # of Call Backs																					
Shift Diff																					
009 vehicle	8		✓	✓						✓	✓	✓	✓	✓	✓						
040 covid CTY	8				8				8												
FMLA																					
** TOTAL **	80								40								40				

Under penalty of perjury, I certify that the foregoing is true and correct.

 Employee
 Supervisor
 Department Head

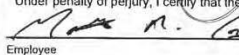

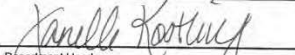
301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 3										
05308	RDS	1.00	Carsner, Matthew	378	Rdcrwldwkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	56		8	8	8	8	8		40					8	8		16
050/051 Vac/PTO	24									8	8	8					24
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

 Employee
 Supervisor
 Department Head

APPROVED

301200

CRA Road Maintenance

TUOLUMNE COUNTY BI-WEEKLY TIME REPORT

Emp Id	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period												Notes			
04714	MGT	1.00	Cognetti, Mike	451	Rd Super	06/20/2021	To	07/03/2021													
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total				
020/015 Regular	80.64		8	8	8	8	8		40		8	8	8	8	8		24	me 40			
050/051 Vac/PTO																					
052/053 Sick/PTO																					
041 Float Holiday																					
043 Holiday																					
042/045 Holiday Wrkd																					
027 Comp Taken																					
026 Comp Earn																					
022 Overtime																					
098/099 Standby																					
076 Call Back																					
044 Mgmt Leave																					
006 Meals																					
085 Night Shift																					
009 Vehicle	99 \$30		✓	✓	✓	✓	✓				✓	✓	✓	✓	✓						
Corr. PPE 06/19/21																					
009	\$24.00																				
** Total **	104.64		8	8	8	8	8		40		8	8	8	8	8		24	me 40			

Under penalty of perjury, I certify that the foregoing is true and correct

Employee: Mike Cognetti
 Supervisor: _____
 Department Head: Janella Kottling

301200

CRA Road Maintenance

TUOLUMNE COUNTY BI-WEEKLY TIME REPORT

Emp Id	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Notes										
04714	MGT	1.00	Cognetti, Mike	451	Rd Super	06/06/2021 To 06/19/2021											
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
020/015 Regular	64		8	8	8	8	8		40		8	8	8				24
050/051 Vap/PTO	8												8				8
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday	8														8		8
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn																	
022 Overtime																	
098/099 Standby																	
076 Call Back																	
044 Mgmt Leave																	
006 Meals																	
085 Night Shift																	
009 Vehicle 99	\$24		✓	✓	✓	✓	✓				✓	✓	✓				
** Total **	80	8	8	8	8	8	8	40		8	8	8	8	8	8		40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee Mike Cognetti Supervisor _____ Department Head B. Mac L.

Sheila Price

From: Kim MacFarlane
Sent: Thursday, June 24, 2021 11:00 AM
To: Sheila Price
Subject: Mike Cognetti - last timecard

Hi Sheila – can you send me a copy of Mike's timecard please? Ann noted that his County vehicle use is not showing on his last payroll but he usually claims it – possibly he missed it this time around or it wasn't captured on his pay?

Thank you,

Kim MacFarlane, P.E.

Director of Public Works | Tuolumne County | ☎ 209.533.5604 | ☎ 925.575.0617



009 \$24.00

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3	
Notes									
05275	RDS	1.00	Garcia, David R	358	Sr Rd Wkr	Start 6/20/21	End 7/3/21		
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	32		8	8	8	8	8		40
050/051 Vac/PTO	8								8
052/053 Sick/PTO									
041 Float Holiday									
043 Holiday									
042/045 Holiday Wrkd									
027 Comp Taken									
026 Comp Earn.									
022 Overtime									
Standby									
076/096 Call Back									
077 HC # of Call Backs									
Shift Diff									
FMLA	80								
** TOTAL **	40								40
Under penalty of perjury, I certify that the foregoing is true and correct.									
David Garcia			Supervisor			Janelle Ketting			Department Head

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name								Range	Job Title		Pay Period							Misc 3
05592	RDS	1.00	Herbst, Jacob J								338	Road Wkr		Start	6/20/21	End	7/3/21	Notes			
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total				
020/015 Regular	80		8	8	8	8	8	8	40		8	8	8	8	8		40				
050/051 Vac/PTO																					
052/053 Sick/PTO																					
041 Float Holiday																					
043 Holiday																					
042/045 Holiday Wrkd																					
027 Comp Taken																					
026 Comp Earn																					
022 Overtime																					
Standby																					
076/096 Call Back																					
077 HC # of Call Backs																					
Shift Diff																					
FMLA																					
** TOTAL **	80								40								40				

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: *Jacob Herbst*
 Supervisor: *Jane Carson*
 Department Head: *Shirley Ketting*

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 3										
05846	RDS	1.00	Lamberson, Elliott P	338	Road Wkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	40		8	8	8	8	8		40								
050/051 Vac/PTO	40									8	8	8	8	8			40
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee _____ Supervisor SCC Department Head Janella Kottwig

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTL	Employee Name							Range	Job Title		Pay Period							Misc 3
05846	RDS	1.00	Lamberson, Elliott P							338	Road Wkr		Start 6/20/21	End 7/3/21						Notes
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total			
020/015 Regular	40		8	8	8	8	8		40											
050/051 Vac/PTO	40									8	8	8	8	8			40			
052/053 Sick/PTO																				
041 Float Holiday																				
043 Holiday																				
042/045 Holiday Wrkd																				
027 Comp Taken																				
026 Comp Earn.																				
022 Overtime																				
Standby																				
076/096 Call Back																				
077 HC # of Call Backs																				
Shift Diff																				
FMLA																				
** TOTAL **	(80)								40								40			

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: E. Lamberson Supervisor: SC Department Head: Donna Kottling

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 1										
03569	MGT	1.00	Lozano, Michael K	418	Road Supv	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	64		8	8	8				24		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
009 TRK #56	\$24		-	-	-						-	-	-	-	-		
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
054 BEREAVEMENT	16					8	8		16								
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: Michael K. Lozano Supervisor: Mike Cogwell Department Head: Janella Kortling

mc approved
Relationship: Father in Law

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 3										
05944	RDS	1.00	Lozano, Shaun M T	338	Road Wkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	80		8	8	8	8	8		40		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: Shaun Lozano
 Supervisor: Dene Carson
 Department Head: Janella Kortling

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3										
05427	RDS	1.00	Martinez, Anthony J	338	Road Wkr	Start 6/20/21	End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	
020/015 Regular	32		8	8	8	8	8		40		8	8	8	8			32	
050/051 Vac/PTO																		
052/053 Sick/PTO																		
041 Float Holiday	8														8		8	
043 Holiday																		
042/045 Holiday Wrkd																		
027 Comp Taken																		
026 Comp Earn.																		
022 Overtime	1												1				1	
Standby																		
076/096 Call Back	1												1				1	
077 HC # of Call Backs																		
Shift Diff																		
FMLA																		
** TOTAL **	32																42	

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: *[Signature]* Supervisor: *[Signature]* Department Head: *[Signature]*

Sheila Price

From: Scott Meyers
Sent: Tuesday, July 6, 2021 11:40 AM
To: Sheila Price
Subject: Cash out
00929 MGT
5570-110300

Hello Sheila,

Is it too late to cash out 20 hours this pay period ?

Scott Meyers
Road Services Supervisor
Tuolumne County Public Works
Cell #(209)770-5791
smeyers@co.tuolumne.ca.us

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 1									
00929	MGT	1.00	Meyers, David S	422	RdSrvSup	Start 6/20/21	End 7/3/21	Notes									
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	80		8	8	8	8	8		40		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
\$36.004	\$30		✓	✓	✓	✓	✓				✓	✓	✓	✓	✓		
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
Vol Cashout	20		5570	110300													
FMLA	100																
** TOTAL **	80								40								40

Under penalty of perjury, I certify that the foregoing is true and correct.

David Scott Meyer
 Employee

Mike Cogwell
 Supervisor

Janella Kottling
 Department Head

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 3										
01265	RDS	1.00	Parkinson, Jason A	378	Rdcrwldwkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	80		8	8	8	8	8		40		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime	2				2				2								
Standby																	
076/096 Call Back	1				1				1								
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	83								43								40

Under penalty of perjury, I certify that the foregoing is true and correct.

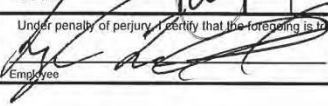
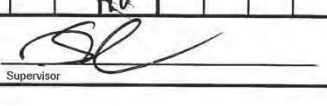

Employee: [Signature] Supervisor: [Signature] Department Head: [Signature]

Choice

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3									
04641	RDS	1.00	Queen II, Lyle K	338	Road Wkr	Start 6/20/21	End 7/3/21	Notes									
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	64			8	8	8			24		8	8	8	8	8		40
050/051 Vac PTO	8		8						8								
052/053 Sick PTO	8						8		8								
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40
Under penalty of perjury, I certify that the foregoing is true and correct.																	
Employee 									Supervisor 								
									Department Head 								

301200

Public Works - Road Fund

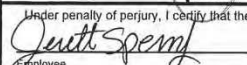
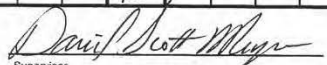

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 1	
Notes									
03800	RDS	1.00	Smittle, Michael A	358	Sr Rd Wkr	Start 6/20/21	End 7/3/21		
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	64		8	8	8	8			32
050/051 Vac PTO	8						8		8
052/053 Sick PTO	8							8	8
041 Float Holiday									
043 Holiday									
042/045 Holiday Wrkd									
027 Comp Taken									
026 Comp Earn.									
022 Overtime									
Standby									
076/096 Call Back									
077 HC # of Call Backs									
Shift Diff									
FMLA									
** TOTAL **	80								40
Under penalty of perjury, I certify that the foregoing is true and correct.									
Employee <u>Mike Smittle</u>			Supervisor <u>Daniel Scott May</u>			Department Head <u>Janell Kestling</u>			

301200

Public Works - Road Fund

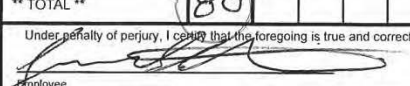

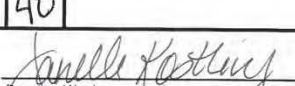
TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 1	
Notes									
04176	RDS	1.00	Sperry, Jerett D	382	Const Tech	Start 6/20/21	End 7/3/21		
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	68		8	8	8	8	4		36
050/051 Vac/PTO	8								8
052/053 Sick/PTO	4						4		4
041 Float Holiday									
043 Holiday									
042/045 Holiday Wrkd									
027 Comp Taken									
026 Comp Earn.									
022 Overtime									
Standby									
076/096 Call Back									
077 HC # of Call Backs									
Shift Diff									
FMLA									
** TOTAL **	80								40
Under penalty of perjury, I certify that the foregoing is true and correct.									
 Employee			 Supervisor			 Department Head			

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 2									
04335	RDS	1.00	Stobaugh, Spencer L	378	Rdcrwldwkr	Start 6/20/21	End 7/3/21	Notes									
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	40		8	8	8	8	8		40								
050/051 Vac/PTO	40									8	8	8	8	8	8		40
052/053 Sick/PTO																	
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **	80								40								40
Under penalty of perjury, I certify that the foregoing is true and correct.																	
																	
Employee									Supervisor								
																	
									Department Head								

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3	
Notes									
05799	RDS	1.00	Vallotton, Thomas C	338	Road Wkr	Start 6/20/21	End 7/3/21		
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	64		8	8	8	8	8		40
050/051 Vac/PTO	16								
052/053 Sick/PTO									
041 Float Holiday									
043 Holiday									
042/045 Holiday Wrkd									
027 Comp Taken									
026 Comp Earn.									
022 Overtime									
Standby									
076/096 Call Back									
077 HC # of Call Backs									
Shift Diff									
FMLA									
** TOTAL **	80								40

Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: Thomas C Vallotton Supervisor: [Signature] Department Head: [Signature]

Notes: AIR LOCKED

301200

Public Works - Road Fund

TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period		Misc 3										
04817	RDS	1.00	Weeks, Jarred D	358	Sr Rd Wkr	Start 6/20/21	End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	
020/015 Regular	64		8	8	8	8			32			8	8	8	8		32	
050/051 Vac/PTO	16						8		8	8							8	APPROVED
052/053 Sick/PTO																		
041 Float Holiday																		
043 Holiday																		
042/045 Holiday Wrkd																		
027 Comp Taken																		
026 Comp Earn.																		
022 Overtime																		
Standby																		
076/096 Call Back																		
077 HC # of Call Backs																		
Shift Diff																		
FMLA																		
** TOTAL **	80								40								40	

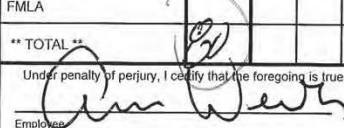
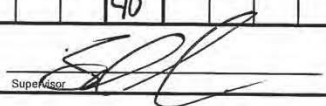
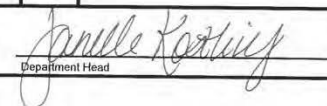
Under penalty of perjury, I certify that the foregoing is true and correct.

Employee: J. Weeks Supervisor: AD Department Head: Janella Korting

301200

Public Works - Road Fund

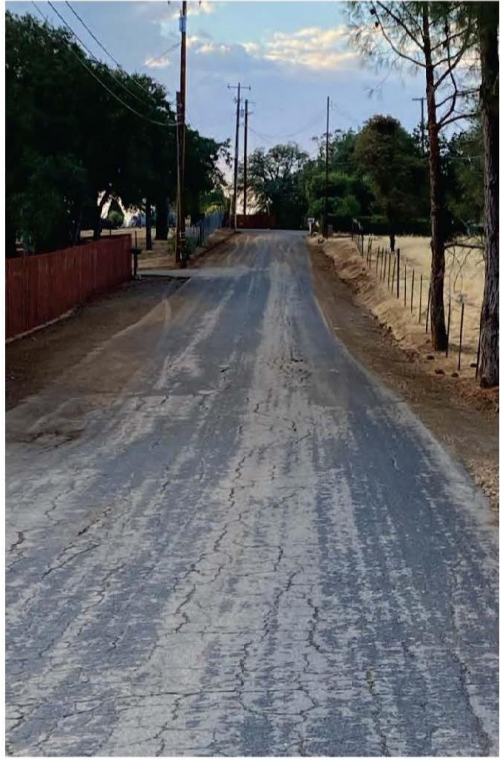
TUOLUMNE COUNTY
BI-WEEKLY TIME REPORT

Emp ID	Pay Group	FTE	Employee Name	Range	Job Title	Pay Period	Misc 1										
00593	RDS	1.00	Wever, Ann K	358	Sr Rd Wkr	Start 6/20/21 End 7/3/21	Notes										
Hourly Classification	Grand Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total	Sun	Mon	Tue	Wed	Thr	Fri	Sat	Total
020/015 Regular	72		8	8	8		8		32		8	8	8	8	8		40
050/051 Vac/PTO																	
052/053 Sick/PTO	8					8			8								
041 Float Holiday																	
043 Holiday																	
042/045 Holiday Wrkd																	
027 Comp Taken																	
026 Comp Earn.																	
022 Overtime																	
Standby																	
076/096 Call Back																	
077 HC # of Call Backs																	
Shift Diff																	
FMLA																	
** TOTAL **									40								40
Under penalty of perjury, I certify that the foregoing is true and correct.																	
<div style="display: flex; justify-content: space-between;"> <div>  Employee </div> <div>  Supervisor </div> <div>  Department Head </div> </div>																	

Attachment C

Chicken Ranch Rd – Overlay Project

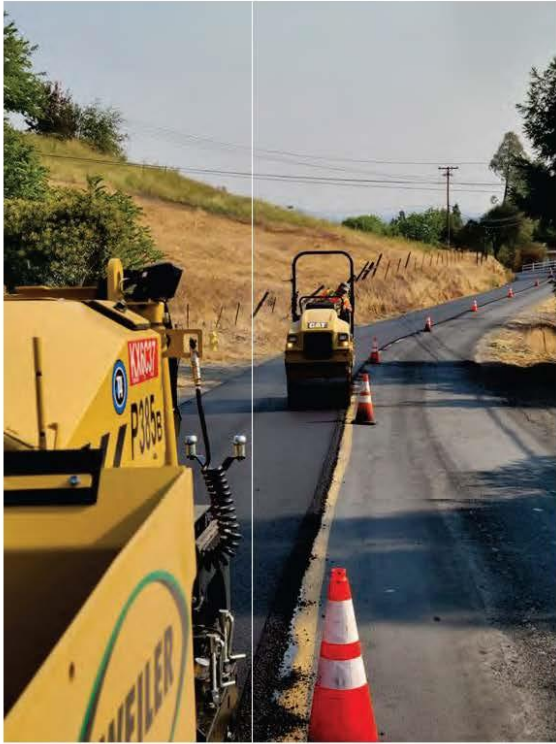
Fall 2021













Attachment D

Justin Bochmann

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Wednesday, January 12, 2022 4:39 PM
To: Justin Bochmann
Cc: Cody Nesper; Blossom Scott-Heim; Michael Cognetti
Subject: RE: Public Records Act Request - Chicken Ranch Road Paving Project

Importance: High

Good evening Justin,

I apologize for the delayed response. The decision was made to use force account instead of competitive bidding because the project was intended to be maintenance work under California Public Contract Code Section 22002(d).

If there is any other information you need, please let me know.

Kim MacFarlane, P.E.

Director of Public Works | **Tuolumne County** |  209.533.5604 |  925.575.0617

From: Justin Bochmann <jbochmann@cifac.org>
Sent: Thursday, January 6, 2022 3:09 PM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Cc: Cody Nesper <CNesper@co.tuolumne.ca.us>; Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>; Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Subject: Re: Public Records Act Request - Chicken Ranch Road Paving Project

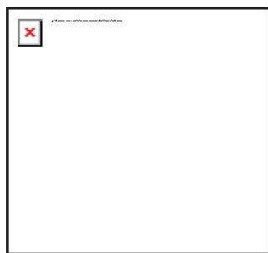
Ms. MacFarlane,

Thank you for providing the requested information.

I have had a chance to review and it appears as if the project cost to the County was \$111,073.90. This is not including supplies/material (est. \$120K), which was paid for by the Chicken Ranch Rancheria of Me-Wuk Indians of California.

If the cost to the County was in-fact \$111,073.90, can you please provide an explanation for the decision to use force account instead of competitively bidding this work?

Thank you in advance!



Justin Bochmann

Midstate Regional Compliance Manager

 209-840-0191 |  209-844-0304

 jbochmann@cifac.org | www.cifac.org

P.O. Box 2362, Oakdale, CA 95361

Construction Industry Force Account Council
800-755-3354



On Mon, Dec 13, 2021 at 4:36 PM Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us> wrote:

Good evening Justin,

At your request, attached are the records for Chicken Ranch Road project. Certain records are being withheld as they have been determined to be exempt from disclosure under Gov. Code, § 6254, subd. (k).

Thank you for your patience,

Kim MacFarlane, P.E.

Director of Public Works | **Tuolumne County** | 📞 209.533.5604 | 📠 925.575.0617

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Friday, December 3, 2021 6:11 PM
To: Justin Bochmann <jbochmann@cifac.org>
Cc: Cody Nesper <CNesper@co.tuolumne.ca.us>; Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>
Subject: Re: Public Records Act Request - Chicken Ranch Road Paving Project

Hi Justin - we were just talking about this request. Blossom and I have been out all week at the County Engineer conference but I will check with the team Monday to see if all the documents are available and ready to go. Sorry for the delay.

Kim MacFarlane, P.E.

Director of Public Works

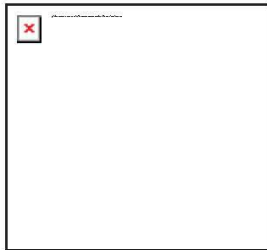
County of Tuolumne

From: Justin Bochmann <jbochmann@cifac.org>
Sent: Friday, December 3, 2021 6:04:13 PM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Cc: Cody Nesper <CNesper@co.tuolumne.ca.us>; Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>
Subject: Re: Public Records Act Request - Chicken Ranch Road Paving Project

Ms. MacFarlane,

I have not received any further response on this. Can you please provide the requested information at once, or alternatively provide a date in which the records will be made available?

Thank you,



Justin Bochmann

Midstate Regional Compliance Manager
☎ 209-840-0191 | ☎ 209-844-0304
jbochmann@cifac.org | www.cifac.org
P.O. Box 2362, Oakdale, CA 95361

Construction Industry Force Account Council
800-755-3354



On Fri, Oct 8, 2021 at 5:03 PM Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us> wrote:

Hi Justin,

We will provide you with the requested documents. This could take some time to collect everything, so please allow a few weeks.

Kim MacFarlane, P.E.

Director of Public Works | **Tuolumne County** | 📞 209.533.5604 | 📠 925.575.0617

From: Justin Bochmann <jbochmann@cifac.org>

Sent: Friday, October 8, 2021 4:56 PM

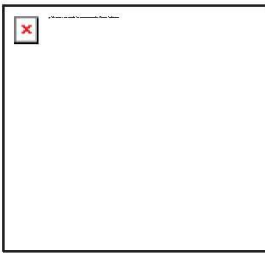
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>

Subject: Public Records Act Request - Chicken Ranch Road Paving Project

Hello,

Please see the attached California Public Records Act request regarding the Chicken Ranch Road Paving project.

Thank you in advance for your prompt attention to this matter.



Justin Bochmann

Midstate Regional Compliance Manager

☐ 209-840-0191 | ☐ 209-844-0304

jbochmann@cifac.org | www.cifac.org

P.O. Box 2362, Oakdale, CA 95361

Construction Industry Force Account Council
800-755-3354



Attachment E

**Tuolumne County
Department of Public Works
Cost Accounting Management System
Timecard Distribution Multi-Year**

*Detail Report by Project, Road, Act Cd (W/ Divsn), Employee No
Run Date: 12/07/2021 12:23:42pm By: JK
Fiscal Year: 2022, 2021*

Selection Criteria

Exclude Activity Code

0001-0003-0001-0053, 0002-0003-0002-0053, 0003-0003-0003-0053, 0004-0003-0004-0053, 0005-0003-0005-0053, 0008-0003-0008-0053, 0009-0003-0009-0053,
0011-0003-0011-0053, 0012-0003-0012-0053, 0013-0003-0013-0053

Select Date

07/01/21~12/03/21

Select Road

chicken ranch rd

Select Act Cd (No Divsn)

0141

Report Template

Timecard Distribution Audit Trail Activity Project Reports STORMS Jg
T:\Cissadmin\Wincams\Tuofiles\Report\Criteria\Timecard Distribution Audit Trail Activity Project Reports STORMS Jg.rst

Run Date: 12/07/2021 12:23:42pm
Fiscal Year: 2022, 2021
Selection Criteria: See Cover Page

Tusculum County
Department of Public Works
Cost Accounting Management System
Timecard Distribution Multi-Year

Page 1
of 25

Proj#	Wkst#	Date	Reg Hrs	O/T Hrs	Label Charge	Ovhd Charge	Equip Units	Equip Charge	Equip Description	Invoice	Vendor Name	Mtrl Charge	Other Chg	Total Charge
ISIN-000 PROJECT: Culvert Replacement Program														
CHOCORR HATCH RD ROAD: Chocoran Hatch Rd														
0000 (Act Cd W/ Division) DIVISION: West Division														
0111 ACTIVITY: Drainage Maintenance/Replacement														
00993 EMPLOYEE NO: Weaver, Ann K														
Weaver, Ann K	09/14/2021	8.00	0.00		429.92	150.47	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	629.39
Weaver, Ann K	09/15/2021	8.00	0.00		429.92	150.47	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	629.39
Weaver, Ann K	09/16/2021	8.00	0.00		429.92	150.47	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	629.39
Weaver, Ann K	09/17/2021	8.00	0.00		429.92	150.47	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	629.39
Weaver, Ann K	09/17/2021	0.00	2.00		140.04	49.02	1.00	24.00	2013 / Chevy / Silverado 3500H			0.00	0.00	213.08
Weaver, Ann K	09/17/2021	1.00	0.00		181.26	59.41	0.00	0.00				0.00	0.00	211.66
* 00993 Subtotal														
		33.00	2.00		2,090.96	767.23	9.00	219.00				0.00	0.00	2,944.23
04335 EMPLOYEE NO: Stobaugh, Spencer														
Stobaugh, Spencer	09/14/2021	8.00	0.00		481.20	169.42	1.00	24.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	673.62
Stobaugh, Spencer	09/15/2021	8.00	0.00		481.20	169.42	2.00	48.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	673.62
Stobaugh, Spencer	09/16/2021	8.00	0.00		481.20	169.42	1.00	24.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	673.62
Stobaugh, Spencer	09/17/2021	8.00	0.00		481.20	169.42	1.00	24.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	673.62
* 04335 Subtotal														
		32.00	0.00		1,924.80	678.68	5.00	120.00				0.00	0.00	2,718.48
04611 EMPLOYEE NO: Queen, Lyle														
Queen, Lyle	09/14/2021	8.00	0.00		384.32	134.51	4.00	124.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	642.83
Queen, Lyle	09/14/2021	0.00	0.00		0.00	0.00	3.00	86.00	2009 / Peterbilt Dump / 24x6 D			0.00	0.00	86.00
Queen, Lyle	09/15/2021	0.00	0.00		384.32	134.51	2.00	48.00	1995 / Ford / F350 LT 4x4 90 / 1			0.00	0.00	566.83
Queen, Lyle	09/16/2021	8.00	0.00		384.32	134.51	1.00	24.00	2003 / Chev 4x4 1500S45 / 3/4T 4			0.00	0.00	542.83
Queen, Lyle	09/17/2021	8.00	0.00		384.32	134.51	1.00	43.00	2009 / Peterbilt Dump / 24x6 D			0.00	0.00	561.83
* 04611 Subtotal														
		32.00	0.00		1,537.28	528.04	10.00	329.00				0.00	0.00	2,400.32
05427 EMPLOYEE NO: Martineau, Anthony														
Martineau, Anthony	09/14/2021	8.00	0.00		314.40	120.54	0.00	0.00				0.00	0.00	434.94
Martineau, Anthony	09/15/2021	8.00	0.00		314.40	120.54	3.00	93.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	527.94
Martineau, Anthony	09/16/2021	8.00	0.00		314.40	120.54	2.00	78.00	2009 / John Deere / Backhoe / 1			0.00	0.00	492.94
Martineau, Anthony	09/16/2021	8.00	0.00		314.40	120.54	3.00	93.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	527.94
Martineau, Anthony	09/17/2021	8.00	0.00		314.40	120.54	3.00	93.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	527.94
* 05427 Subtotal														
		32.00	0.00		1,277.60	482.16	22.00	359.00				0.00	0.00	2,118.76
05604 EMPLOYEE NO: Begley, Bradley														
Begley, Bradley	09/14/2021	8.00	0.00		299.20	104.72	1.00	24.00	2003 / Chev 4x4 F30546 / 3/4T 4			0.00	0.00	427.92
Begley, Bradley	09/15/2021	8.00	0.00		299.20	104.72	0.00	0.00				0.00	0.00	403.92
Begley, Bradley	09/16/2021	8.00	0.00		299.20	104.72	1.00	24.00	1995 / Ford / F350 LT 4x4 90 / 1			0.00	0.00	427.92
Begley, Bradley	09/17/2021	8.00	0.00		299.20	104.72	0.00	0.00				0.00	0.00	403.92
* 05604 Subtotal														
		32.00	0.00		1,196.80	418.88	2.00	48.00				0.00	0.00	1,663.68
05846 EMPLOYEE NO: Lamberson, Elliott														
Lamberson, Elliott	09/14/2021	8.00	0.00		299.72	104.55	2.00	48.00	1995 / Ford / F350 LT 4x4 90 / 1			0.00	0.00	451.27
Lamberson, Elliott	09/15/2021	8.00	0.00		299.72	104.55	1.00	24.00	2003 / Chev 4x4 F30546 / 3/4T 4			0.00	0.00	427.27
Lamberson, Elliott	09/17/2021	8.00	0.00		299.72	104.55	1.00	24.00	1995 / Ford / F350 LT 4x4 90 / 1			0.00	0.00	427.27
* 05846 Subtotal														
		24.00	0.00		899.16	313.69	4.00	96.00				0.00	0.00	1,308.81
W CHEN: West Crew														
	09/08/2021				0.00	0.00	0.00	0.00		35477014.001	General Plumbing Supply	1,460.79	0.00	1,460.79
	09/08/2021				0.00	0.00	0.00	0.00		35477014.001	General Plumbing Supply	5,531.99	0.00	5,531.99
	09/15/2021				0.00	0.00	0.00	0.00		100248955	George Reed Inc	208.71	0.00	208.71
	09/15/2021				0.00	0.00	0.00	0.00		100248955	George Reed Inc	5.36	0.00	5.36
	09/15/2021				0.00	0.00	0.00	0.00		35483190.001	General Plumbing Supply	-2,826.61	0.00	-2,826.61
	09/15/2021				0.00	0.00	0.00	0.00		35483190.001	General Plumbing Supply	60.63	0.00	60.63
	09/17/2021				0.00	0.00	0.00	0.00		100241889	George Reed Inc	406.04	0.00	406.04
	09/17/2021				0.00	0.00	0.00	0.00		100241889	George Reed Inc	5.36	0.00	5.36
	09/17/2021				0.00	0.00	0.00	0.00		100241889	George Reed Inc	165.82	0.00	165.82
	09/17/2021				0.00	0.00	0.00	0.00		100241889	George Reed Inc	5.36	0.00	5.36
	09/26/2021				0.00	0.00	0.00	0.00		72321501	Molt of California	3,617.77	0.00	3,617.77
* W Subtotal														
		0.00	0.00		0.00	0.00	0.00	0.00				8,643.32	0.00	8,643.32
** 0141 Subtotal														
		108.00	2.00		2,953.60	1,123.74	42.00	1,168.00				8,643.32	0.00	12,895.66
*** 0009 Subtotal														
		108.00	2.00		2,953.60	1,123.74	42.00	1,168.00				8,643.32	0.00	12,895.66
0009 (Act Cd W/ Division) DIVISION: Construction & Signs														
0111 ACTIVITY: Drainage Maintenance/Replacement														
00929 EMPLOYEE NO: Meyers, David S														
Meyers, David S	09/13/2021	4.00	0.00		332.76	116.47	1.00	15.00	2003 / Chevrolet / 1500 90 / 1			0.00	0.00	464.23
Meyers, David S	09/15/2021	6.00	0.00		499.14	174.70	2.00	48.00	2019 / Ford / F-350 / 4x4 90 / 1			0.00	0.00	721.84
Meyers, David S	09/15/2021	9.00	0.00		665.32	232.92	2.00	48.00	2019 / Ford / F-350 / 4x4 90 / 1			0.00	0.00	946.45
* 00929 Subtotal														
		19.00	0.00		1,497.22	524.10	5.00	111.00				0.00	0.00	2,132.32
03800 EMPLOYEE NO: Smittle, Michael A														
Smittle, Michael A	09/15/2021	3.00	0.00		151.34	53.05	1.00	24.00	1996 / Ford / F-350 / 019799			0.00	0.00	228.41
* 03800 Subtotal														
		3.00	0.00		151.34	53.05	1.00	24.00				0.00	0.00	228.41
04176 EMPLOYEE NO: Sperry, Jerrett														
Sperry, Jerrett	09/13/2021	4.00	0.00		255.00	89.25	0.00	0.00				0.00	0.00	344.25
Sperry, Jerrett	09/14/2021	6.00	0.00		382.50	133.89	0.00	0.00				0.00	0.00	516.39
Sperry, Jerrett	09/15/2021	9.00	0.00		510.00	178.50	0.00	0.00				0.00	0.00	688.50
* 04176 Subtotal														
		19.00	0.00		1,147.50	401.63	0.00	0.00				0.00	0.00	1,549.13
05996 EMPLOYEE NO: Gardner, Brian														
Gardner, Brian	09/15/2021	3.00	0.00		108.00	37.80	0.00	0.00				0.00	0.00	145.80
* 05996 Subtotal														
		3.00	0.00		108.00	37.80	0.00	0.00				0.00	0.00	145.80

Run Date: 12/07/2021 12:23:42pm
 Fiscal Year: 2022, 2021
 Selection Criteria: See Cover Page

Tulamee County
 Department of Public Works
 Cost Accounting Management System
 Timecard Distribution Multi-Year

Page 2
 of 35

Empl Name	Date	Reg Hrs	O/T Hrs	Labor Charge	Overhd Charge	Equip Units	Equip Charge	Equip Description	Invoice	Vendor Name	Mtl Charge	Other Chg	Total Charge
SUBIN-008 PROJECT: Culvert Replacement Program													
CHICKEN RANCH RD ROAD: Chicken Ranch Rd													
0009 (Art CM W/ Evals) DIVISION: Construction & Signs													
0141 ACTIVITY: Drainage Maintenance/Replacement													
C CREW: Construction Crew													
	09/15/2021			0.00	0.00	3.00	0.00		2109-002752	Sonoza Lumber Company	215.87	0.00	215.87
	09/15/2021			0.00	0.00	3.00	0.00		2109-002752	Sonoza Lumber Company	20.35	0.00	20.35
	09/15/2021			0.00	0.00	3.00	0.00		2109-003100	Sonoza Lumber Company	215.87	0.00	215.87
	09/15/2021			0.00	0.00	3.00	0.00		2109-003100	Sonoza Lumber Company	20.35	0.00	20.35
* C Subtotal		0.00	0.00	0.00	0.00	0.00	0.00				472.44	0.00	472.44
** 0141 Subtotal		42.00	0.00	2,904.48	1,016.68	6.00	135.00				472.44	0.00	4,528.50
*** 0009 Subtotal		42.00	0.00	2,904.48	1,016.68	6.00	135.00				472.44	0.00	4,528.50
**** CHICKEN RANCH RD Subtotal		227.00	2.00	11,858.08	4,130.32	47.00	1,297.00				9,113.76	0.00	26,419.16
***** SUBIN-008 Subtotal		227.00	2.00	11,858.08	4,130.32	47.00	1,297.00				9,113.76	0.00	26,419.16
***** GRAND Total		227.00	2.00	11,858.08	4,130.32	47.00	1,297.00				9,113.76	0.00	26,419.16

*** END OF REPORT ***

**Tuolumne County
Department of Public Works
Cost Accounting Management System
Timecard Distribution Multi-Year**

*Detail Report by Road, Act Cd (No Divsn)
Run Date: 12/06/2021 11:15:12am By: JK
Fiscal Year: 2022, 2021*

Selection Criteria

Select Date
07/01/21~12/03/21

Select Act Cd (No Divsn)
0114, 0122

Select Road
CHICKEN RANCH RD

Report Template

*Timecard Distribution Audit Trail Activity Project Reports STORMS Jg
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Run Date: 12/06/2021 11:15:12am
Fiscal Year: 2022, 2021
Selection Criteria: See Cover Page

Tooluene County
Department of Public Works
Cost Accounting Management System
Timecard Distribution Multi-Year

Page 1
By: JN

Emp Name	Date	Reg Hrs	O/T Hrs	Labor Charge	Ovhd Charge	Equip Units	Equip Charge	Equip Description	Invoice	Vendor Name	Mtrl Charge	Other Chg	Total Charge
CHICKEN RANCH RD ROAD: Chicken Ranch Rd													
014 ACT CO (NO DIVISION) Paving Machine Overlays													
Quinn, Lyle	07/02/2021	4.00	0.00	192.18	67.26	2.00	68.00 2013 / Chevy / Silverado 3500H				0.00	0.00	307.42
Hovey, Ann K	07/02/2021	4.00	0.00	214.86	75.24	0.00	0.00		9706	Key-Seal Products, Inc	631.12	0.00	290.29
	07/02/2021			0.00	0.00	0.00	0.00				0.00	0.00	631.12
Caranzer, Matt	09/17/2021	3.00	0.00	150.87	52.80	1.50	36.00 2020 / Chevrolet / 3500HD / 1				0.00	0.00	239.67
Caranzer, Matt	09/17/2021	0.00	0.00	0.00	0.00	1.50	27.00 1994 / Diamond Blit / Emulion5				0.00	0.00	27.00
Beckhold, Zack	09/20/2021	4.00	0.00	155.72	54.50	2.00	48.00 2013 / Chevy / Silverado 3500H				0.00	0.00	259.22
Beckhold, Zack	09/20/2021	0.00	0.00	0.00	0.00	2.00	36.00 1994 / Diamond Blit / Emulion5				0.00	0.00	36.00
Caranzer, Matt	09/20/2021	4.00	0.00	201.16	70.43	4.00	96.00 2020 / Chevrolet / 3500HD / 1				0.00	0.00	367.57
Anna, Riley	09/20/2021	3.00	0.00	103.20	36.12	0.00	0.00				0.00	0.00	139.32
Lozano, Michael K	09/20/2021	3.00	0.00	246.04	86.39	3.00	72.00 2015 / Chevy / Silverado 2500				0.00	0.00	405.23
Vallotton, Thomas	09/20/2021	4.00	0.00	149.76	52.42	4.00	96.00 2012 / Ford / Super Cab / 133				0.00	0.00	298.18
Weeks, Jarred	09/20/2021	4.00	0.00	208.24	72.88	4.00	124.00 2005 / Peterbilt / 388 / 1272				0.00	0.00	405.12
Cognetti, Mike	09/21/2021	8.00	0.00	733.68	256.79	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	1,005.47
Byrd, Mayson	09/21/2021	6.00	0.00	205.20	63.57	6.00	186.00 2009 / Peterbilt Dump / 3Ax Dum				0.00	0.00	348.07
Beckhold, Zack	09/21/2021	9.00	0.00	311.44	109.00	8.00	192.00 2013 / Chevy / Silverado 3500H				0.00	0.00	612.44
Beckhold, Zack	09/21/2021	1.00	0.00	116.79	40.88	0.00	0.00				0.00	0.00	157.67
Caranzer, Matt	09/21/2021	8.00	0.00	402.32	140.81	0.00	0.00				0.00	0.00	543.13
Anna, Riley	09/21/2021	9.00	0.00	275.20	96.32	0.00	0.00				0.00	0.00	371.52
Anna, Riley	09/21/2021	1.00	0.00	103.20	36.12	0.00	0.00				0.00	0.00	139.32
Lozano, Michael K	09/21/2021	8.00	0.00	658.24	230.58	4.00	72.00 1994 / Diamond Blit / Emulion5				0.00	0.00	960.62
Lozano, Michael K	09/21/2021	0.00	0.00	0.00	0.00	4.00	96.00 2015 / Chevy / Silverado 2500				0.00	0.00	96.00
Vallotton, Thomas	09/21/2021	9.00	0.00	299.52	104.63	8.00	0.00				0.00	0.00	404.25
Weeks, Jarred	09/21/2021	2.00	0.00	415.48	145.77	0.00	0.00				0.00	0.00	561.25
Anderson, Sean R	09/21/2021	8.00	0.00	658.00	230.20	0.00	144.00 2014 / Catpillar / C822B / V				0.00	0.00	889.38
Byrd, Bradley	09/21/2021	8.00	0.00	259.20	78.42	7.00	217.00 2009 / Peterbilt / 388 / 1272				0.00	0.00	427.27
Lamberson, Elliott	09/21/2021	8.00	0.00	286.72	104.55	1.00	24.00 2013 / Chevy / Silverado 3500H				0.00	0.00	420.92
Lamberson, Elliott	09/21/2021	0.00	0.00	0.00	0.00	2.00	36.00 1993 / Diamond Blit / Emulion5				0.00	0.00	36.00
Martinez, Anthony	09/21/2021	8.00	0.00	344.40	120.34	6.00	156.00 2008 / Peterbilt / 388 / 1272				0.00	0.00	540.78
Quinn, Lyle	09/21/2021	2.00	0.00	384.32	134.51	1.00	24.00 1995 / Ford / F350 1T 4x4 PU /				0.00	0.00	649.62
Stobough, Spencer	09/21/2021	8.00	0.00	481.20	160.42	0.00	0.00				0.00	0.00	676.38
Hovey, Ann K	09/21/2021	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
Weyer, Ann K	09/21/2021	0.00	0.00	0.00	0.00	2.00	62.00 2008 / Peterbilt / 367 Wtr Truc				0.00	0.00	62.00
Cognetti, Mike	09/22/2021	8.00	0.00	733.68	256.79	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	1,005.47
Byrd, Mayson	09/22/2021	8.00	0.00	287.80	83.35	8.00	243.00 2009 / Peterbilt Dump / 3Ax Dum				0.00	0.00	370.74
Beckhold, Zack	09/22/2021	8.00	0.00	311.44	109.00	0.00	0.00				0.00	0.00	420.44
Caranzer, Matt	09/22/2021	8.00	0.00	402.32	140.81	0.00	0.00				0.00	0.00	543.13
Anna, Riley	09/22/2021	8.00	0.00	275.20	96.32	2.50	192.00 2020 / Chevrolet / 3500HD / 1				0.00	0.00	371.52
Anna, Riley	09/22/2021	0.00	0.00	0.00	0.00	2.50	60.00 2012 / Ford / Super Cab / 133				0.00	0.00	60.00
Lozano, Michael K	09/22/2021	0.00	0.00	0.00	0.00	2.50	65.00 1985 / Nissan / Tilghed Trailers				0.00	0.00	65.00
Lozano, Michael K	09/22/2021	8.00	0.00	658.24	230.20	4.00	72.00 1994 / Diamond Blit / Emulion5				0.00	0.00	960.62
Vallotton, Thomas	09/22/2021	0.00	0.00	0.00	0.00	4.00	96.00 2015 / Chevy / Silverado 2500				0.00	0.00	96.00
Weeks, Jarred	09/22/2021	5.00	0.00	286.52	104.81	0.00	0.00				0.00	0.00	404.25
Anderson, Sean R	09/22/2021	8.00	0.00	416.48	145.77	8.00	144.00 2014 / Catpillar / C822B / V				0.00	0.00	561.25
Byrd, Bradley	09/22/2021	8.00	0.00	259.20	78.42	7.00	217.00 2009 / Peterbilt / 388 / 1272				0.00	0.00	427.27
Quinn, Lyle	09/22/2021	8.00	0.00	386.00	135.10	0.00	0.00				0.00	0.00	521.10
Lamberson, Elliott	09/22/2021	8.00	0.00	296.72	104.55	2.00	48.00 2013 / Chevy / Silverado 3500H				0.00	0.00	451.27
Lamberson, Elliott	09/22/2021	8.00	0.00	344.40	120.34	8.00	184.00 2008 / Peterbilt / 388 / 1272				0.00	0.00	630.84
Martinez, Anthony	09/22/2021	8.00	0.00	344.40	120.34	2.00	48.00 1995 / Ford / F350 1T 4x4 PU /				0.00	0.00	540.78
Quinn, Lyle	09/22/2021	8.00	0.00	384.32	134.51	0.00	0.00				0.00	0.00	518.83
Stobough, Spencer	09/22/2021	8.00	0.00	481.20	160.42	0.00	0.00				0.00	0.00	649.62
Hovey, Ann K	09/22/2021	8.00	0.00	429.92	150.47	1.00	31.00 2006 / Peterbilt / 367 Wtr Truc				0.00	0.00	611.29
Weyer, Ann K	09/22/2021	0.00	0.00	0.00	0.00	5.00	99.00 2014 / Catpillar / C822B / V				0.00	0.00	99.00
Cognetti, Mike	09/23/2021	1.00	0.00	91.71	32.10	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	139.81
Beckhold, Zack	09/23/2021	1.00	0.00	46.25	16.89	1.00	21.00 2012 / Ford / F350 / 1401013				0.00	0.00	59.14
Lamberson, Elliott	09/23/2021	1.00	0.00	37.34	13.07	0.00	0.00				0.00	0.00	50.41
Martinez, Anthony	09/23/2021	1.00	0.00	43.05	15.67	0.00	0.00				0.00	0.00	58.72
Quinn, Lyle	09/23/2021	4.00	0.00	192.16	67.26	4.00	96.00 2013 / Chevy / Silverado 3500H				0.00	0.00	355.42
Quinn, Lyle	09/23/2021	0.00	0.00	0.00	0.00	4.00	72.00 1993 / Diamond Blit / Emulion5				0.00	0.00	72.00
Beckhold, Zack	09/24/2021	2.00	0.00	275.13	96.30	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	386.43
Caranzer, Matt	09/24/2021	3.00	0.00	150.87	52.80	3.00	72.00 2020 / Chevrolet / 3500HD / 1				0.00	0.00	275.67
Anna, Riley	09/24/2021	2.00	0.00	68.80	24.08	2.00	48.00 2012 / Ford / Super Cab / 133				0.00	0.00	140.88
Vallotton, Thomas	09/24/2021	2.00	0.00	74.88	26.21	0.00	0.00				0.00	0.00	101.09
Weeks, Jarred	09/24/2021	3.00	0.00	136.18	44.66	0.00	0.00				0.00	0.00	210.24
Cognetti, Mike	09/25/2021	8.00	0.00	733.68	256.79	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	1,005.47
Hovey, David S	09/27/2021	6.00	0.00	499.14	174.70	2.00	48.00 2019 / Ford / F-350 / 4X4 2ax				0.00	0.00	721.84
Sperry, Scott	09/27/2021	6.00	0.00	382.50	133.88	0.00	0.00				0.00	0.00	516.38
Gardner, Brian	09/27/2021	8.00	0.00	285.00	100.80	0.00	0.00				0.00	0.00	385.80
Byrd, Mayson	09/27/2021	7.00	0.00	312.90	109.52	7.00	217.00 2009 / Peterbilt Dump / 3Ax Dum				0.00	0.00	629.42
Farkinson, Jason	09/27/2021	8.00	0.00	410.80	143.78	8.00	144.00 2014 / Catpillar / C822B / V				0.00	0.00	698.38
Beckhold, Zack	09/27/2021	8.00	0.00	311.44	109.00	0.00	0.00				0.00	0.00	420.44
Caranzer, Matt	09/27/2021	8.00	0.00	402.32	140.81	8.00	192.00 2020 / Chevrolet / 3500HD / 1				0.00	0.00	725.13
Anna, Riley	09/27/2021	9.00	0.00	275.20	96.32	0.00	0.00				0.00	0.00	371.52
Lozano, Michael K	09/27/2021	9.00	0.00	658.24	230.58	8.00	192.00 2015 / Chevy / Silverado 2500				0.00	0.00	1,090.62
Vallotton, Thomas	09/27/2021	8.00	0.00	299.52	104.63	8.00	192.00 2012 / Ford / Super Cab / 133				0.00	0.00	596.75
Weeks, Jarred	09/27/2021	9.00	0.00	416.48	145.77	4.00	72.00 1994 / Diamond Blit / Emulion5				0.00	0.00	634.25
Weeks, Jarred	09/27/2021	0.00	0.00	0.00	0.00	4.00	96.00 2013 / Chevy / Silverado 3500H				0.00	0.00	96.00
Anderson, Sean R	09/27/2021	8.00	0.00	658.00	230.20	2.00	48.00 2015 / Chevy / Silverado 2500				0.00	0.00	936.20
Byrd, Bradley	09/27/2021	9.00	0.00	259.20	78.42	6.00	186.00 2009 / Peterbilt / 388 / 1272				0.00	0.00	399.92
Garcia, David	09/27/2021	8.00	0.00	386.00	135.10	2.00	48.00 1995 / Ford / F350 1T 4x4 PU /				0.00	0.00	521.10
Lamberson, Elliott	09/27/2021	8.00	0.00	296.72	104.55	0.00	0.00				0.00	0.00	401.27
Martinez, Anthony	09/27/2021	8.00	0.00	344.40	120.34	6.00	184.00 2008 / Peterbilt / 388 / 1272				0.00	0.00	630.84
Quinn, Lyle	09/27/2021	8.00	0.00	384.32	134.51	0.00	0.00				0.00	0.00	518.83
Weyer, Ann K	09/27/2021	8.00	0.00	429.92	150.47	2.00	62.00 2008 / Peterbilt / 367 Wtr Truc				0.00	0.00	612.39
Cognetti, Mike	09/28/2021	8.00	0.00	733.68	256.79	1.00	15.00 2008 / Chev / Silverado PU /				0.00	0.00	1,005.47

Emp Name	Date	Reg Hrs	O/T Hrs	Labor Charge	Overhd Charge	Equip Units	Equip Charge	Equip Description	Invoice	Vendor Name	Misc Charge	Other Chg	Total Charge
CHRYSLER RANCH RD ROAD Chisum Ranch Rd													
0114 ACT CD (NO DIVISION) Paving Machine Overlays													
Meyers, David S	09/28/2021	8.00	0.00	845.52	232.93	0.00	0.00				0.00	0.00	888.45
Sperry, Jerrett	09/28/2021	8.00	0.00	510.00	176.50	2.00	88.00	2019 / Ford / F-350 / 4X4 3dr			0.00	0.00	126.50
Smith, Michael A	09/28/2021	8.00	0.00	684.16	141.44	0.00	0.00				0.00	0.00	543.42
Gardner, Brian	09/28/2021	8.00	0.00	248.06	100.80	0.00	0.00				0.00	0.00	348.86
Boyd, Mayson	09/28/2021	8.00	0.00	357.60	125.16	8.00	248.00	2009 / Peterbilt Dump / 3Ax Dum			0.00	0.00	730.76
Farkinson, Jason	09/28/2021	8.00	0.00	410.80	143.78	8.00	144.00	2014 / Caterpillar / CR228 / V			0.00	0.00	698.58
Bechtold, Zack	09/28/2021	8.00	0.00	311.44	109.00	0.00	0.00				0.00	0.00	420.44
Casner, Matt	09/28/2021	8.00	0.00	402.32	140.91	8.00	192.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	735.13
Ames, Riley	09/28/2021	8.00	0.00	275.20	96.42	0.00	0.00				0.00	0.00	371.52
Lozano, Michael R	09/28/2021	8.00	0.00	456.24	230.38	4.00	72.00	1994 / Diamond Bilt / Emulion3			0.00	0.00	660.42
Valletton, Thomas	09/28/2021	8.00	0.00	299.52	104.83	0.00	0.00	2015 / Chevy / Silverado 2500			0.00	0.00	76.00
Weeks, Jared	09/28/2021	8.00	0.00	416.48	145.77	8.00	192.00	2012 / Ford / Super Cab / 133			0.00	0.00	396.35
Anderson, Sean R	09/28/2021	8.00	0.00	299.20	104.72	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	754.25
Beyley, Bradley	09/28/2021	8.00	0.00	386.00	135.18	2.00	48.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	936.30
Garcia, David	09/28/2021	8.00	0.00	299.72	104.55	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	549.10
Landerson, Elliott	09/28/2021	8.00	0.00	384.40	120.54	8.00	186.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	451.27
Martinez, Anthony	09/28/2021	8.00	0.00	344.40	120.54	8.00	186.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	450.94
Quena, Lyle	09/28/2021	8.00	0.00	324.32	114.51	1.00	24.00	1995 / Ford / F350 1T 4x4 PD /			0.00	0.00	362.89
Wever, Ann E	09/28/2021	8.00	0.00	429.92	150.47	1.00	32.00	2008 / Peterbilt Dump / 3Ax Dum			0.00	0.00	612.44
Cognetti, Mike	09/28/2021	8.00	0.00	332.88	116.47	1.00	24.00	2015 / Caterpillar / CR228 /			0.00	0.00	30.30
Meyers, David S	09/28/2021	8.00	0.00	845.52	232.93	1.00	15.00	2008 / Chevy / Silverado 2500			0.00	0.00	1,095.47
Sperry, Jerrett	09/28/2021	8.00	0.00	510.00	176.50	1.00	24.00	2015 / Ford / F-350 / 4X4 3dr			0.00	0.00	688.25
Smith, Michael A	09/28/2021	8.00	0.00	684.16	141.44	1.00	24.00	2013 / Chevy / Silverado 3500H			0.00	0.00	849.62
Gardner, Brian	09/28/2021	8.00	0.00	248.06	100.80	0.00	0.00				0.00	0.00	388.81
Boyd, Mayson	09/28/2021	8.00	0.00	357.60	125.16	8.00	217.00	2008 / Peterbilt Dump / 3Ax Dum			0.00	0.00	635.42
Farkinson, Jason	09/28/2021	8.00	0.00	410.80	143.78	8.00	144.00	2014 / Caterpillar / CR228 / V			0.00	0.00	636.58
Bechtold, Zack	09/28/2021	8.00	0.00	311.44	109.00	0.00	0.00				0.00	0.00	420.44
Casner, Matt	09/28/2021	8.00	0.00	402.32	140.91	8.00	192.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	735.13
Ames, Riley	09/28/2021	8.00	0.00	275.20	96.42	0.00	0.00				0.00	0.00	371.52
Lozano, Michael R	09/28/2021	8.00	0.00	456.24	230.38	4.00	72.00	1994 / Diamond Bilt / Emulion3			0.00	0.00	72.00
Valletton, Thomas	09/28/2021	8.00	0.00	299.52	104.83	0.00	0.00	2015 / Chevy / Silverado 2500			0.00	0.00	396.35
Weeks, Jared	09/28/2021	8.00	0.00	416.48	145.77	8.00	192.00	2012 / Ford / Super Cab / 133			0.00	0.00	562.25
Anderson, Sean R	09/28/2021	8.00	0.00	299.20	104.72	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	942.30
Beyley, Bradley	09/28/2021	8.00	0.00	386.00	135.18	2.00	48.00	1995 / Peterbilt / 388 / 1272			0.00	0.00	936.30
Garcia, David	09/28/2021	8.00	0.00	299.72	104.55	2.00	48.00	2015 / Chevy / Silverado 3500H			0.00	0.00	549.10
Landerson, Elliott	09/28/2021	8.00	0.00	384.40	120.54	8.00	155.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	451.27
Martinez, Anthony	09/28/2021	8.00	0.00	344.40	120.54	8.00	155.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	451.27
Quena, Lyle	09/28/2021	8.00	0.00	324.32	114.51	1.00	42.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	429.94
Wever, Ann E	09/28/2021	8.00	0.00	429.92	150.47	2.00	42.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	642.39
Cognetti, Mike	09/28/2021	8.00	0.00	332.88	116.47	1.00	19.00	1989 / Transfer / Trailer / 1	210001913	Source Lumber Company	0.00	0.00	104.30
Meyers, David S	09/28/2021	8.00	0.00	845.52	232.93	1.00	15.00	2008 / Chevy / Silverado 2500			0.00	0.00	74.38
Sperry, Jerrett	09/28/2021	8.00	0.00	510.00	176.50	1.00	24.00	2015 / Ford / F-350 / 4X4 3dr			0.00	0.00	688.25
Smith, Michael A	09/28/2021	8.00	0.00	684.16	141.44	1.00	24.00	2013 / Chevy / Silverado 3500H			0.00	0.00	849.62
Gardner, Brian	09/28/2021	8.00	0.00	248.06	100.80	0.00	0.00				0.00	0.00	388.81
Boyd, Mayson	09/28/2021	8.00	0.00	357.60	125.16	8.00	217.00	2008 / Peterbilt Dump / 3Ax Dum			0.00	0.00	635.42
Farkinson, Jason	09/28/2021	8.00	0.00	410.80	143.78	8.00	144.00	2014 / Caterpillar / CR228 / V			0.00	0.00	636.58
Bechtold, Zack	09/28/2021	8.00	0.00	311.44	109.00	0.00	0.00				0.00	0.00	420.44
Casner, Matt	09/28/2021	8.00	0.00	402.32	140.91	8.00	192.00	2020 / Chevrolet / 3500HD / 1			0.00	0.00	735.13
Ames, Riley	09/28/2021	8.00	0.00	275.20	96.42	0.00	0.00				0.00	0.00	371.52
Lozano, Michael R	09/28/2021	8.00	0.00	456.24	230.38	4.00	72.00	1994 / Diamond Bilt / Emulion3			0.00	0.00	72.00
Valletton, Thomas	09/28/2021	8.00	0.00	299.52	104.83	0.00	0.00	2015 / Chevy / Silverado 2500			0.00	0.00	396.35
Weeks, Jared	09/28/2021	8.00	0.00	416.48	145.77	8.00	192.00	2012 / Ford / Super Cab / 133			0.00	0.00	562.25
Anderson, Sean R	09/28/2021	8.00	0.00	299.20	104.72	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	942.30
Beyley, Bradley	09/28/2021	8.00	0.00	386.00	135.18	2.00	48.00	1995 / Peterbilt / 388 / 1272			0.00	0.00	936.30
Garcia, David	09/28/2021	8.00	0.00	299.72	104.55	2.00	48.00	2015 / Chevy / Silverado 3500H			0.00	0.00	549.10
Landerson, Elliott	09/28/2021	8.00	0.00	384.40	120.54	8.00	155.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	451.27
Martinez, Anthony	09/28/2021	8.00	0.00	344.40	120.54	8.00	155.00	2008 / Peterbilt / 388 / 1272			0.00	0.00	451.27
Quena, Lyle	09/28/2021	8.00	0.00	324.32	114.51	1.00	42.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	429.94
Wever, Ann E	09/28/2021	8.00	0.00	429.92	150.47	2.00	42.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	642.39
Cognetti, Mike	09/28/2021	8.00	0.00	332.88	116.47	1.00	19.00	1989 / Transfer / Trailer / 1	210001913	Source Lumber Company	0.00	0.00	104.30
* 0114 subtotal													
		929.00	0.00	48,845.52	17,102.90	461.00	11,383.00				0.00	0.00	66,284.66
0122 ACT CD (NO DIVISION) Shoulder Backing													
Garcia, David	10/14/2021	8.00	0.00	386.00	135.18	4.00	96.00	2012 / Ford / F350 / 1401013			0.00	0.00	617.18
Garcia, David	10/14/2021	8.00	0.00	386.00	135.18	4.00	96.00	1993 / Diamond / Tullahoma Transfer			0.00	0.00	26.00
Garcia, David	10/14/2021	8.00	0.00	386.00	135.18	4.00	96.00	2014 / Caterpillar / CR228 /			0.00	0.00	19.30
Landerson, Elliott	10/14/2021	8.00	0.00	384.40	120.54	2.00	48.00	1995 / Ford / F350 1T 4x4 PD /			0.00	0.00	451.97

Run Date: 12/06/2021 11:15:12AM
 Fiscal Year: 2022, 2021
 Selection Criteria: See Cover Page

Tulsa County
 Department of Public Works
 Cost Accounting Management System
 Timecard Distribution Multi-Year

Page 7
 By: JK

Empl Name	Date	Reg Hrs	O/T Hrs	Laber Charge	Ovzhd Charge	Equip Units	Equip Charge	Equip Description	Invoice	Vendor Name	Mtrl Charge	Other Chg	Total Charge
CHICKEN HATCH RD ROAD/ Chicken Hatch Rd													
0122 ACT CD (NO EIVM) Shoulder Backing													
Martinez, Anthony	10/14/2021	8.00	0.00	344.40	120.34	6.00	238.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	722.94
Queen, Lyle	10/14/2021	8.00	0.00	344.32	134.51	4.00	124.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	642.83
Stobaugh, Spencer	10/14/2021	8.00	0.00	481.20	166.42	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	697.62
Wever, Ann F	10/14/2021	8.00	0.00	429.92	150.47	2.00	49.00	2020 / Chevrolet / 3500HD / i			0.00	0.00	628.39
Martinez, Elliott	10/19/2021	8.00	0.00	276.72	104.55	1.00	24.00	1995 / Ford / F350 LT 4x4 PU /			0.00	0.00	427.27
Martinez, Anthony	10/19/2021	8.00	0.00	344.40	120.34	2.00	62.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	526.94
Queen, Lyle	10/19/2021	8.00	0.00	344.32	134.51	4.00	258.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	776.83
Stobaugh, Spencer	10/19/2021	8.00	0.00	481.20	166.42	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	697.62
Wever, Ann F	10/19/2021	8.00	0.00	429.92	150.47	2.00	49.00	2012 / Ford / F350 / 1401013			0.00	0.00	628.39
Martinez, Elliott	10/20/2021	8.00	0.00	276.72	104.55	2.00	48.00	1995 / Ford / F350 LT 4x4 PU /			0.00	0.00	451.27
Martinez, Anthony	10/20/2021	8.00	0.00	344.40	120.34	3.00	93.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	553.94
Queen, Lyle	10/20/2021	8.00	0.00	344.32	134.51	6.00	258.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	776.83
Stobaugh, Spencer	10/20/2021	5.00	0.00	306.75	105.26	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	454.01
Wever, Ann F	10/20/2021	8.00	0.00	429.92	150.47	3.00	72.00	2012 / Ford / F350 / 1401013			0.00	0.00	632.39
Brady, Bradley	10/21/2021	7.00	0.00	261.89	91.63	5.00	213.00	2008 / Peterbilt Dump / 2Axle D			0.00	0.00	549.43
Martinez, Elliott	10/21/2021	8.00	0.00	276.72	104.55	2.00	48.00	2012 / Ford / F350 / 1401013			0.00	0.00	451.27
Martinez, Anthony	10/21/2021	8.00	0.00	344.40	120.34	2.00	52.00	1998 / Utility / Trailer / 95			0.00	0.00	52.00
Queen, Lyle	10/21/2021	8.00	0.00	344.32	134.51	2.00	46.00	2014 / Caterpillar / C822B /			0.00	0.00	36.00
Stobaugh, Spencer	10/21/2021	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00	0.00
Wever, Ann F	10/21/2021	8.00	0.00	344.40	120.34	2.00	58.00	1995 / Ford / F350 LT 4x4 PU /			0.00	0.00	522.94
Queen, Lyle	10/21/2021	8.00	0.00	344.32	134.51	1.00	31.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	420.12
Stobaugh, Spencer	10/21/2021	1.00	0.00	40.15	21.05	1.00	24.00	2015 / Chevy / Silverado 2500			0.00	0.00	105.20
Wever, Ann F	10/21/2021	6.00	0.00	322.44	112.85	2.00	48.00	2014 / Chevrolet / 3500HD / i			0.00	0.00	493.29
Copetti, Mike	10/26/2021	1.00	0.00	91.71	32.18	1.00	15.00	2008 / Chevy / Silverado PU /			0.00	0.00	138.81
Brady, Bradley	10/26/2021	8.00	0.00	299.20	104.72	1.00	24.00	2012 / Ford / F350 / 1401013			0.00	0.00	427.92
Garcia, David	10/26/2021	8.00	0.00	344.40	120.34	2.00	36.00	2014 / Caterpillar / C822B /			0.00	0.00	553.10
Martinez, Anthony	10/26/2021	8.00	0.00	276.72	104.55	2.00	48.00	1995 / Ford / F350 LT 4x4 PU /			0.00	0.00	451.27
Queen, Lyle	10/26/2021	8.00	0.00	344.32	134.51	1.00	258.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	722.94
Stobaugh, Spencer	10/26/2021	8.00	0.00	481.20	166.42	2.00	31.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	549.67
Wever, Ann F	10/26/2021	8.00	0.00	429.92	150.47	3.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	697.62
Copetti, Mike	10/27/2021	1.00	0.00	91.71	32.18	1.00	32.00	2020 / Chevrolet / 3500HD / i			0.00	0.00	652.39
Brady, Bradley	10/27/2021	8.00	0.00	299.20	104.72	1.00	25.00	2008 / Chevy / Silverado PU /			0.00	0.00	138.81
Martinez, Elliott	10/27/2021	8.00	0.00	276.72	104.55	0.00	0.00				0.00	0.00	0.00
Martinez, Anthony	10/27/2021	8.00	0.00	344.40	120.34	2.00	42.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	403.27
Queen, Lyle	10/27/2021	8.00	0.00	344.32	134.51	8.00	344.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	726.84
Stobaugh, Spencer	10/27/2021	8.00	0.00	481.20	166.42	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	697.62
Wever, Ann F	10/27/2021	8.00	0.00	429.92	150.47	2.00	48.00	2012 / Chevrolet / 3500HD / i			0.00	0.00	628.39
Copetti, Mike	10/28/2021	1.00	0.00	91.71	32.18	1.00	15.00	2008 / Chevy / Silverado PU /			0.00	0.00	138.81
Brady, Bradley	10/28/2021	8.00	0.00	299.20	104.72	5.00	215.00	2008 / Peterbilt Dump / 2Axle D			0.00	0.00	618.92
Garcia, David	10/28/2021	8.00	0.00	344.40	120.34	0.00	0.00				0.00	0.00	0.00
Martinez, Elliott	10/28/2021	8.00	0.00	276.72	104.55	2.00	82.00	2008 / Peterbilt / 367 Wtr Truc			0.00	0.00	485.27
Martinez, Anthony	10/28/2021	8.00	0.00	344.40	120.34	3.00	48.00	1995 / Ford / F350 LT 4x4 PU /			0.00	0.00	512.94
Queen, Lyle	10/28/2021	8.00	0.00	344.32	134.51	6.00	258.00	2009 / Peterbilt Dump / 2Axle D			0.00	0.00	776.83
Stobaugh, Spencer	10/28/2021	8.00	0.00	481.20	166.42	2.00	48.00	2015 / Chevy / Silverado 2500			0.00	0.00	697.62
Wever, Ann F	10/28/2021	8.00	0.00	429.92	150.47	3.00	72.00	2020 / Chevrolet / 3500HD / i			0.00	0.00	652.39
Copetti, Mike	11/02/2021	1.00	0.00	91.71	32.18	1.00	15.00	2008 / Chevy / Silverado PU /			0.00	0.00	138.81
* 0122 Subtotal													
CHICKEN HATCH RD Subtotal		3,254.00	0.00	15,449.10	5,407.14	124.00	3,993.00				0.00	0.00	24,789.24
*** Grand Total		3,254.00	0.00	64,314.62	22,510.04	385.00	13,318.00				0.00	0.00	111,073.90

*** END OF REPORT ***

* Equipment Rental

Attachment F



October 8, 2021

Kim MacFarlane, Director of Public Works
County of Tuolumne
2 S. Green St.
Sonora, CA 95370

Re: Public Records Act Request - Chicken Ranch Road Paving project

Dear Kim MacFarlane:

The Construction Industry Force Account Council (CIFAC) is a construction industry supported non-profit organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a fair, transparent and objective process.

We were recently notified of the above referenced project and require documentation from your agency for our review. Please provide the following documents or the legal authority under which you claim exemption:

1. Copies of any/all documentation reflecting the funding mechanisms associated with the project
2. Copies of any estimates or cost studies performed prior to the commencement of the project, including an estimate of cost associated with in-house personnel self-performing the work
3. Copies of any/all documents reflecting the scope of work to be performed by in-house personnel, including any changes to the scope listed previously in the bid documents
4. Copies of any/all documents reflecting the timeline of the project, including the estimated start and completion dates for the work
5. Copies of employee time cards who worked on the project, including inspectors and supervisors
6. Copies of all inspection logs/work logs
7. Copies of any/all material invoices
8. Copies of any/all documents reflecting the equipment used on this project, including the make and model of vehicles
9. Copies of any/all photographs taken on the project
10. A copy of the Capital Improvement Budget that references the project

Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by October 18, 2021. Please contact me if you have any questions at (209) 840-0191.

Sincerely,

Justin Bochmann
Midstate Regional Compliance Manager
Construction Industry Force Account Council
jbochmann@cifac.org
(209) 840-0191 Cell

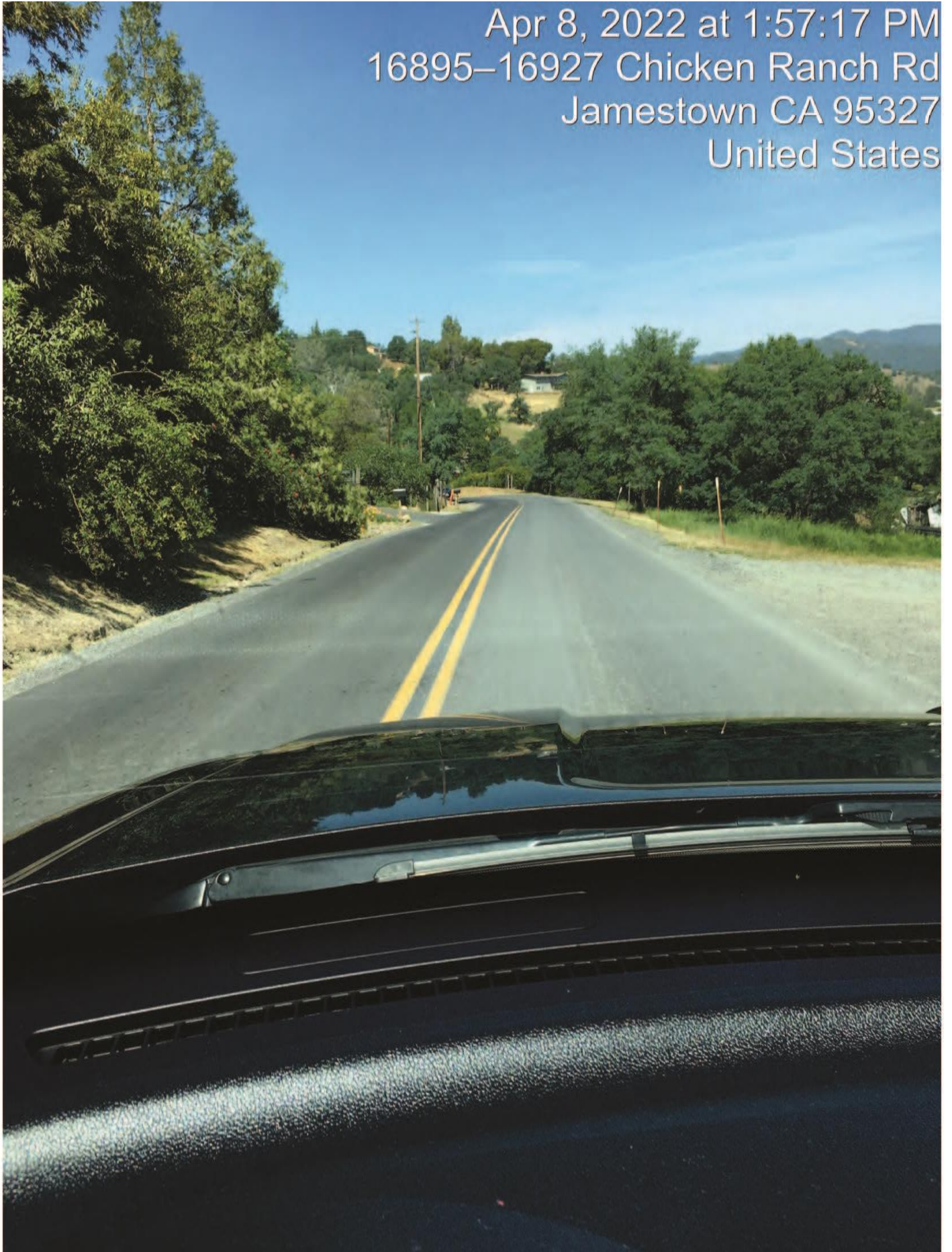
MICHELLE PICKENS, EXECUTIVE DIRECTOR
2420 Martin Road, Suite 250, Fairfield, CA 94534
+1 800 755 3354 +1 707 439 3810
info@cifac.org cifac.org

Attachment G

Apr 8, 2022 at 1:59:07 PM
17115 Chicken Ranch Rd
Jamestown CA 95327
United States



Apr 8, 2022 at 1:57:17 PM
16895-16927 Chicken Ranch Rd
Jamestown CA 95327
United States



Apr 8, 2022 at 1:57:36 PM
17061 Chicken Ranch Rd
Jamestown CA 95327
United States



Apr 8, 2022 at 1:59:15 PM
17115 Chicken Ranch Rd
Jamestown CA 95327
United States



Apr 8, 2022 at 2:00:36 PM
17140 Chicken Ranch Rd
Jamestown CA 95327
United States



Attachment H

Justin Bochmann

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Tuesday, July 6, 2021 1:40 PM
To: Blossom Scott-Heim
Subject: FW: Road Safety Improvement Questions
Attachments: Transportation Safety Improvements - County.docx

From: Monica Fox <mfox@crtribal.com>
Sent: Monday, March 1, 2021 3:23 PM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Cc: Stephanie Suess <:ssuess@crtribal.com>; Eric Erhardt <EErhardt@co.tuolumne.ca.us>
Subject: Road Safety Improvement Questions

Good afternoon, Kim.

As you are aware, Chicken Ranch Rancheria has been working on various transportation related projects recently. One project we have focused on this past year was developing a Tribal Transportation Safety Assessment (TTSA) for roads serving the Tribal community. We have been coordinating this with the UC of Berkeley Safe Transportation Research and Education Center (SafeTREC) and Caltrans.

As they are finalizing the report and recommendations I wanted to reach out to determine the best way to start a discussion with the county about addressing some short-term, low cost solutions to address immediate safety improvement recommendations on county roads. I have attached a document which includes additional information, maps, recommendations, and justifications for these changes, but the immediate areas we would like to work with the county to address are:

- 1) Replace existing dashed centerline on Chicken Ranch Road with a double yellow centerline
- 2) Extend centerline striping on Chicken Ranch Road beyond the casino
- 3) Consider a 4-way stop on Chicken Ranch Road at the casino parking lot entrances. This would also incorporate improvements to the pedestrian crossing at that location
- 4) Replace the existing yield intersection at Nelson Road and Chicken Ranch Road with a stop sign for Nelson Road traffic.

We feel that a few small changes could provide substantial, immediate improvements to pedestrian and motor vehicle safety on these roadways.

As you know, we are currently in the construction phase of a new access road and roundabout on highway 108 which will provide direct access to tribal lands and dramatically reduce traffic on these roads. However these safety improvements are quite minimal and would improve the long-term safety for all who utilize these areas now and who will continue to utilize them in the future.

Can you please review this information and let us know how we could possibly work together to address these safety concerns?

Thank you for your time. Please feel free to contact me with questions or for additional information.



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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Chicken Ranch Road and Nelson Road



Intersection of Chicken Ranch Road and Nelson Road

Existing Conditions

The intersection layout and lack of proper signing and striping makes it difficult for drivers to determine who has the right of way. Approaching Chicken Ranch Road from Nelson Road, drivers do not see the Yield sign in time to make the decision to yield or to proceed.

The south west corner is naturally elevated causing a significant line of sight restriction. The collision analyses showed no collision at this intersection. Nevertheless, the conditions create high potential for conflict.

Possible Safety Improvements

Consider coordinating with the County for implementing the following improvements:

Short Term (6-12 months)

- Replace the existing yield sign with a stop sign and a new location (move up 20-40 feet) where the sign could be seen by traffic on Nelson Road.
- Request the County to consider intersection warning sign on Chicken Ranch Road to alert drivers of the Nelson Road intersection.

Medium Term (12-24 months)

- Initiate the discussion for the design to realign Nelson Road to be perpendicular with Chicken Ranch Road.

- Initiate the discussion of the best way to grade the hillside at the south west corner to comply with the line of sight requirement.

Suggestions - Chicken Ranch Road and Nelson Road



Chicken Ranch Road looking east



Chicken Ranch Road

Existing Conditions

Chicken Ranch Road is a County maintained road serving as the main access to many residents and now as the primary access to the Casino and tribal offices. The road is posted for 25 MPH.

The condition of the pavement, as observed in October 2020, was very poor. The road has significant drops and many cracks and potholes.

There is no shoulder to allow for safe pedestrian travel and no signing for bicycle traffic.

There are no curve warning signs. The existing yellow center stripe is a dash line which technically allows driver's passing where the proper line of sight for passing is questionable.

There is no safety lighting and no edge line stripe.



Possible Safety Improvements

Consider coordinating with County for implementing the following improvements, or with their approval through an encroachment permit:

Short Term (6-12 months)

- Pedestrian warning signs with flashing LEDs. About four signs, two in each direction.
- Install share the road signs for bicycle traffic.
- Replace the centerline with double-yellow lines with reflective pots dots. (Detail 22 in the CAMUTCD)
- Install curve warning signs.
- Install intersection warning signs for the one curve on Chicken Ranch Road.
- Install white edge lines along the entire road.
- With the above suggestions consider narrowing the lane width to 10.5 feet. This will help with speed reduction and will accommodate the new striping detail which is wider than the existing ones.



Medium Term (12-24 months)

- Speeding on this road has been presented and observed as a serious issue. Despite the bad pavement conditions vehicles continue to travel well above the posted speed limit of 25 MPH. Consider posting speed display signs.

Long Term (2-5 Years)

- Consider developing a master plan where all modes of travel could be accommodated. This plan will include widening.

Chicken Ranch Road and Nelson Road



Intersection of Chicken Ranch Road and Nelson Road

Existing Conditions

The intersection of the Casino driveway and Chicken Ranch Road functions as an intersection with many competing movements and pedestrian crossings. Opposite to the casino driveway is a driveway to a parking lot across the street. Between the two driveways is a pedestrian crossing without the proper signage.

Commented [SS1]: Is there an update to this given the flashing pedestrian sign?

Possible Safety Improvements

Consider coordinating with the County for implementing the following improvements:

Short Term (6-12 months)

- Define the locations of two distinct driveways using striping and delineations. The wide-open area now does not define the path of travel for vehicular traffic.
- Coordinate with the County to refresh the striping and update the warning signs for the crosswalk according to the CAMUTCD
- Consider a 4-way stop at the driveway locations to improve overall safety of pedestrians and motorists.
- Request the County to consider intersection warning sign on Chicken Ranch Road to alert drivers of the casino intersection.

Justin Bochmann

From: Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Sent: Thursday, May 20, 2021 3:11 PM
To: Blossom Scott-Heim; Kim MacFarlane
Subject: RE: Tribal Council Approval - Chicken Ranch Rd - coordination with Roads

Ooops If we can August September I just spoke with Spencer and the maintenance request are piling up so we will get those knocked out then start on Chicken Ranch rd.

From: Michael Cognetti
Sent: Thursday, May 20, 2021 2:18 PM
To: Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>; Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: RE: Tribal Council Approval - Chicken Ranch Rd - coordination with Roads

Excellent I would think we would be starting sometime first week of July, I will contact Monica.

From: Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>
Sent: Thursday, May 20, 2021 11:10 AM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>; Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Subject: RE: Tribal Council Approval - Chicken Ranch Rd - coordination with Roads

Great news, good job!

Blossom Scott-Heim, P.E.
Supervising Engineer
County of Tuolumne | Department of Public Works
2 S. Green Street, Sonoma, CA 95370
209.533.5904 | bscott-heim@co.tuolumne.ca.us

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Thursday, May 20, 2021 11:09 AM
To: Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Cc: Tracie Riggs <TRiggs@co.tuolumne.ca.us>; Eric Erhardt <EErhardt@co.tuolumne.ca.us>; Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>; Quincy Yaley <QYaley@co.tuolumne.ca.us>; David Ruby <DRuby@co.tuolumne.ca.us>; Cody Nesper <CNesper@co.tuolumne.ca.us>
Subject: FW: Tribal Council Approval - Chicken Ranch Rd - coordination with Roads

Hi Mike – the Tribal Council approved the spend on the road materials for Chicken Ranch Rd based on your estimate of \$119,000:
100,000 overlay ac
10,000 tack oil
7,000 leveling ac
2,000 dig outs ac

Can you please reach out to Monica Fox when you are back in the office to schedule and discuss suppliers; I let her know that you were paving on OWF this week.

Thank you,

Kim

Dave and Quincy – just an FYI based on some TEIR comments.

From: Monica Fox <mfox@ctribal.com>
Sent: Thursday, May 20, 2021 10:26 AM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: RE: Tribal Council Approval

For the time being, I will be the primary contact so he can coordinate directly with me and I will pass information to our team as needed. We are very happy about this!



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Thursday, May 20, 2021 10:24 AM
To: Monica Fox <mfox@ctribal.com>
Subject: RE: Tribal Council Approval

That's fantastic news Monica – thank you and please pass along our thanks to the Council.

It sounds like the Tribe would like to deal directly with the suppliers, so I'll get Mike Cognetti, our Road Superintendent, back in the loop to provide those names/numbers. Who should he work with from your side? And Mike will need to work with your contact on scheduling the work. Right now the road crews are still doing some overlay work out on Old Wards Ferry.

Let us know and we are looking forward to getting this going.

Kim MacFarlane, P.E.

Director of Public Works | **Tuolumne County** | ☎ 209.533.5604 | 📠 925.575.0617



From: Monica Fox <mfox@ctribal.com>
Sent: Thursday, May 20, 2021 9:57 AM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: Tribal Council Approval

Good morning, Kim.

Tribal Council approved the materials purchase for the overlay based upon the estimate provided. Let me know what you need from us on this.

Thank you so much and we are looking forward to working with you and your team on this project.



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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Justin Bochmann

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Saturday, October 2, 2021 1:28 PM
To: 'info@getsocialwithtiffany.com'
Subject: FW: Press Release - Chicken Ranch
Attachments: Press Release.docx

FYI

From: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Sent: Wednesday, June 2, 2021 8:29 PM
To: Emma Hawks <EHawks@co.tuolumne.ca.us>; Michael Cagnetti <MCagnetti@co.tuolumne.ca.us>; Blossom Scott-Heim <BScott-Heim@co.tuolumne.ca.us>; David Ruby <DRuby@co.tuolumne.ca.us>
Subject: Fwd: Press Release

Kim MacFarlane, P.E.
Director of Public Works
County of Tuolumne

From: Tracie Riggs <TRiggs@co.tuolumne.ca.us>
Sent: Wednesday, June 2, 2021 8:13:16 PM
To: Sarah Carrillo <SCarrillo@co.tuolumne.ca.us>; Quincy Yaley <QYaley@co.tuolumne.ca.us>; Dore Bietz <dbietz@co.tuolumne.ca.us>; Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>; Eric Erhardt <EErhardt@co.tuolumne.ca.us>; Andy Murphy <Andy.Murphy@fire.ca.gov>; Nick Casci <Nick.Casci@fire.ca.gov>; Liz Peterson <EPeterson@co.tuolumne.ca.us>
Subject: FW: Press Release

FYI-Please forward to anyone I may have forgotten.

From: Monica Fox <mfox@ctrribal.com>
Sent: Wednesday, June 2, 2021 1:32 PM
To: Tracie Riggs <TRiggs@co.tuolumne.ca.us>
Subject: Press Release

Good afternoon, Tracie.

Attached is a press release we will be providing to local news outlets to {hopefully} address some of the questions that are coming through. I'm hoping this answers some of your questions on the projects we are currently working on. Please let me know if you have any questions on this.

Thanks and have a good day!



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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CHICKEN RANCH RANCHERIA OF ME-WUK INDIANS

Press Release

06/02/2021

While there is a lot of interest in the status of Chicken Ranch Rancheria's new casino resort that is slated to open late 2023, construction has not yet begun on that project. The Tribe is currently in the process of finalizing preliminary studies, plans and specifications, a Tribal Environmental Impact Report (TEIR), permitting, and other critical items which need to be finalized prior to construction. It is anticipated that construction on the resort will begin in late summer, 2021. However, several other projects that have been in the planning and permitting stages are currently either under construction or nearing that point. These projects include:

- The most obvious current project is the construction of a new access road that will provide direct access from Highway 108 to the Tribe's lands. Work on this road is currently underway and visible from the highway. This is a safety project the Tribe has been working toward for over three years and is intended to reduce commercial traffic through the residential areas on Chicken Ranch Road by providing a direct access point to Tribal lands. The new access road will be named "People of the Mountain Road" which is a tribute to the Tribe's history, culture, and heritage.
- A new roundabout will start construction in the summer of this year at the intersection of Mackey Ranch Road, Highway 108, and People of the Mountain Road. The Tribe has been working with Caltrans for several years on this project in an effort to provide a much safer access point for casino patrons and visitors to Tribal lands. The existing intersection of Chicken Ranch Road and Highway 108 has been the location of numerous accidents over the years. This new intersection is intended to address those issues. While there may be concerns about the installation of a roundabout, this intersection type is the only design the State would approve as their studies, and several independent studies, have shown this to be a dramatically safer alternative to a signaled intersection. This project was presented to the Tuolumne County Transportation Council on October 10, 2018, to the Tuolumne County Board of Supervisors on August 18, 2020, and the initial study was circulated in September of 2020.
- Improvements to existing infrastructure facilities, as well as construction of new critical infrastructure needed to address the growing needs of the Tribe, are nearing implementation. These include the building of a new wastewater treatment facility to replace the existing facility on the Reservation. This new

facility will be designed to meet the needs of the Tribe for several years and the reclaimed water from the facility will be recycled to meet water needs on Tribal lands, specifically agricultural irrigation needs as the Tribe's agricultural plans come to fruition.

- A new Tribal Administration building is scheduled to start construction in the summer of 2021 adjacent to the existing Tribal Office. This building is intended to provide much needed space for additional Tribal departments and services. This building will provide space for new and expanded programs and departments including Public Safety, Social Services, Tribal Court, Human Resources, Community Development, and Code Compliance and Enforcement, as well as provide a larger conference room, providing adequate space for Tribal Council meetings and other government functions.
- Public safety facilities on Tribal lands are in the planning stages and being developed to meet the emergency needs of the Tribe on their lands. Understanding that Tuolumne County resources are stretched, the Tribe is working toward providing necessary emergency services that will be critical as the Tribe grows.
- The Tribe is in the planning and permitting phase for a new water supply project that will meet the growing water needs of the Tribe, Tribal Members, and the Reservation. This project will include a pipeline that will deliver water purchased by the Tribe from water rights holders in the Stanislaus River Basin and is intended to be a long-term solution to water concerns for the Tribe. In conjunction with this project, water storage tanks and a water treatment facility will be constructed on the Reservation which will provide safe drinking water, adequate fire flow for all facilities on Tribal land, and irrigation water for agricultural development.

The Tribe has been diligent about working cooperatively with state, federal and local agencies to ensure all permitting and environmental concerns are addressed on these projects.

Construction costs for all of these projects, including the roundabout on the state highway, are being fully funded by the Tribe without outside financial assistance, including state, federal or local grants or other funding.

In addition to these projects, the Tribe is partnering with the Tuolumne County Public Works Department to provide a maintenance overlay on Chicken Ranch Road. On this roughly 1.5-mile project, the County will provide necessary labor and equipment and the Tribe will provide and pay for all materials needed to complete the project.

All of these projects are intended to support the self-determination of Chicken Ranch Rancheria and its Tribal Members and ensure a strong foundation is established for the future generations of the Tribe.

Justin Bochmann

From: Monica Fox <mfox@crtribal.com>
Sent: Monday, September 13, 2021 10:01 AM
To: Michael Cognetti; Kim MacFarlane
Cc: Stephanie Suess; Todd Berg; Derald Prasad; Lloyd Mathiesen
Subject: RE: Chicken Ranch Road Overlay Update

Good morning, Mike.

Thank you so much for the update. I am working on ensuring our accounts with Key Seal and George Reed are up to date. So far Key Seal is in good shape but I need to get additional info to George Reed to reactivate our account as it has been dormant for a while. We have a maximum approved amount for materials of \$120,000. I'll need to work with you on material deliveries that are charged to the Tribe in order to ensure we don't exceed this amount (since you/your crew will be coordinating material deliveries). Let me know if there is a preferred way to do this.

Thank you again for the update and feel free to reach out if you need anything. My cell number is 209-985-9557 if you need to reach me directly (even before or after our standard office hours).



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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From: Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Sent: Monday, September 13, 2021 8:50 AM
To: Monica Fox <mfox@crtribal.com>; Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: RE: Chicken Ranch Road Overlay Update

Good Morning Monica

Just updating on the progress on Chicken Ranch Rd.

We have started with the ditching, brushing and will start the culvert replacement this week. Our normal hours of operation will be 7-3:30 so I would expect delays with traffic control. I left a message with Cory from Njirich and would like to let him know what we got going on so it doesn't impact his progress. Paving will start roughly on the 20th of this month and will be completed by the 30th. Any questions just email me back.

Thank You

Mike Cognetti

Road Superintendent

Public Works County of Tuolumne Roads

209-533-5609

From: Monica Fox <mfox@crtribal.com>
Sent: Tuesday, July 27, 2021 12:30 PM

To: Michael Cognetti <MCognetti@co.tuolumne.ca.us>; Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: RE: Chicken Ranch Road Overlay Update

Perfect! Thank you so much for the update. We will work with those vendors to set up an account.



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

The information contained in this e-mail communication is privileged and/or confidential information intended only for the use of the individual or entity named above. If the reader of this communication is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication or the information contained herein is strictly prohibited. If you received this communication in error, please immediately notify me by return e-mail and then delete this e-mail from your system. Thank you.

From: Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Sent: Tuesday, July 27, 2021 12:29 PM
To: Monica Fox <mfox@crtribal.com>; Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Subject: RE: Chicken Ranch Road Overlay Update

Hello Monica

George Reed Inc. for asphalt. 5695 Obyrnes ferry Rd, Jamestown, CA 95327 209-984-5202

Key Seal for the tack coat materials. 74 W. Linwood Ave, Turlock, CA 95380 209-667-8443

Thinking of getting started the first part of September with the brushing, ditching and culvert replacements and would think the paving would be completed by the end of September. That's what its looking like right now.

From: Monica Fox <mfox@crtribal.com>
Sent: Tuesday, July 27, 2021 10:53 AM
To: Kim MacFarlane <KMacFarlane@co.tuolumne.ca.us>
Cc: Michael Cognetti <MCognetti@co.tuolumne.ca.us>
Subject: Chicken Ranch Road Overlay Update

Good morning, Kim.

I am checking in to see if there are any updates on the schedule and also to start coordinating getting the required materials purchased. We have a maximum approved budget for materials of \$120,000. I'm not sure if you are aware, but the Tribe qualifies for a sales tax exemption for materials that are delivered to the Reservation which can help minimize our costs and/or provide more materials if needed to still fall under that approved amount. We want to try to ensure we get any account set up with appropriate vendors and ensure they are aware of this process prior to the work so if we can find out where you typically get your materials, we can work on setting up an account with that vendor.

Please get back to me when you have a chance and thank you for your help.



Monica Fox
Tribal Administrator
Chicken Ranch Rancheria of Me-Wuk Indians of California
P.O. Box 1159, Jamestown, CA 95327 | 209-984-9066

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are hereby notified that any dissemination, distribution or copying of this communication or the information contained herein is strictly prohibited. If you received this communication in error, please immediately notify me by return e-mail and then delete this e-mail from your system. Thank you.

Attachment I



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org



KwikCompli
Mobile App



July 22, 2022

Kim MacFarlane
Director of Public Works
2 South Green St.
Sonoma, CA 95370

Re: California Uniform Construction Cost Accounting Commission review of the practices used by the County of Tuolumne on the Chicken Ranch Road Culvert Replacement and Paving Overlay Project, pursuant to Public Contract Code Section 22042(c)

Dear Kim MacFarlane,

This letter shall serve as a formal notice to the County of Tuolumne that the Construction Industry Force Account Council (CIFAC) has requested a Commission review of the Chicken Ranch Road Culvert Replacement and Paving Overlay Project, pursuant to Section 22042(c) of the Public Contract Code.

We believe that the County of Tuolumne has improperly classified the Chicken Ranch Road Culvert Replacement and Paving Overlay Project as maintenance, which is defined by Public Contract Code Section 22002 as:

(d)(3) Resurfacing of streets and highways at less than one inch.

In accordance with Public Contract Code Section 22043(c)(2), the Commission review shall commence immediately and conclude within ninety (90) days from the receipt of the request for commission review.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Sincerely,

Michelle Pickens, Executive Director
2420 Martin Road, Suite 250
Fairfield CA, 94534
mpickens@cifac.org



CIFAC
Construction Industry Force Account Council

Item 11B

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org

July 22, 2022

John Nunan, Chair
California Uniform Construction
Cost Accounting Commission
Office of the State Controller
Local Government Programs and
Services Division
Local Government Policy Section
P.O. Box 942850
Sacramento, CA 94250



KwikCompli
Mobile App



Sent Via Certified Mail: July 22, 2022

Re: Request for Commission review of the practices used by the Lancaster School District pursuant to Public Contract Code Section 22042.5

Dear Chair Nunan,

This letter shall serve as a formal request for a Commission review concerning the Lancaster School District. We believe that they have violated the California Public Contract Code Section 22034 by failing to bid the work associated with the El Dorado Elem. 20 & 21 New Roofing Project, #2122039 and El Dorado Elem. 23 & 26 New Roofing Project, # 2122040.

This work was split into two separate projects and both contracts were negotiated under the bid threshold. These projects were completed by the same contractor and at the same location. The aggregate value of the work exceeds the bid threshold established by the Commission.

We request that the Commission review the district's practices pursuant to Section 22042.5 of the Public Contract Code listed below:

22042.5. *The commission shall review practices of any participating public agency where an interested party presents evidence that the public agency is not in compliance with Section 22034.*

We have mailed a copy of our complaint to the Lancaster School District (Exhibit "I") and have attached a copy of that letter for your records.

The work in question is described as:

Project Name(s): El Dorado Elem. 20 & 21 New Roofing Project, #2122039 and El Dorado Elem. 23 & 26 New Roofing Project, # 2122040.

Project Location: 361 East Pondera Street, Lancaster, CA 93535



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org



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Scope of Work: Demolition and replacement of existing roofs on buildings 20, 21, 23 and 26

Estimated Completion Date: April 21, 2022

Work Performance: Western Pacific Roofing Corporation

Total Approximate Project Value: \$29,550 & \$35,700 totaling \$65,250

Agency Contact: Larry M. Freise, Ed.D

Assistant Superintendent, Business Services

Lancaster School District

44711 Cedar Ave

Lancaster, CA 93534

Timeline of Events: (Exhibit documents are identified the same for both projects)

Exhibit "A"

February 28, 2022 Western Pacific Roofing Corp submits separate proposals for both roofing projects at building's 20 & 21 for \$29,550... and buildings 23 & 26 for \$35,700.

Exhibit "B"

March 9, 2022 Lancaster School District (LSD) executes separate roofing project contracts for both and issues "notice to proceed" starting 3-21-2022 for both projects.

Exhibit "C"

March 9, 2022 LSD files project 20 & 21 with DIR, ID: 407270

March 10, 2022 LSD files project 23 & 26 with DIR, ID: 407395

Exhibit "D"

March 18, 2022 LSD issues separate purchase orders for both projects.

Exhibit "E"

March 28, 2022 Western Pacific submits separate invoices for payment for both projects (Less retention)



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

📍 2420 Martin Rd STE 250
Fairfield, CA 94534

☎ 1.800.755.3354

✉ info@cifac.org

🌐 cifac.org



📱 KwikCompli
Mobile App



[in](#) [f](#) [t](#) [i](#)

Exhibit “F”

April 5, 2022

LSD issues checks for contractor payment's (\$28,072.50-
Bldg's 20 & 21) AND (\$33,915 -Bldg's 23 & 26)

Exhibit “G”

April 21, 2022

Western Pacific Roofing submits separate invoices for
payment of retention on both projects. (\$1,477.50 -Bldg's 20
& 21 ... AND \$1,785 – Bldg's 23 & 26)

Exhibit “H”

April 28, 2022

LSD records “Notice of Completion” and releases retention
payments on 6-3-2022 issuing final checks for both.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an “interested party” per Public Contract Code Section 22042.

Please feel free to contact Michelle Pickens if you should have any questions regarding this complaint. We request that you notify us in writing of the findings of the Commission.

Sincerely,

Michelle Pickens, Executive Director
2420 Martin Road, Suite 250
Fairfield CA, 94534
mpickens@cifac.org

Enclosures: Exhibits A-I for El Dorado Elem. 20 & 21 New Roofing Project
Exhibits A-I for El Dorado Elem. 23 & 26 New Roofing Project



CIFAC
Construction Industry Force Account Council

June 9, 2022

Via electronic email: thompson@lancsd.org
superintendent@lancsd.org

Ms. Ruby Thompson
Director of Fiscal Services
Lancaster School District
44711 Cedar Ave
Lancaster, CA 93534

Re: Public Records Act Request for documents related to: **El Dorado Elem. 20 & 21 New Roofing, Project # 2122039**
(Western Pacific Roofing Corp., contractor)

Dear Ms. Thompson:

The Construction Industry Force Account Council (CIFAC) is a construction industry supported non-profit organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a fair, transparent and objective process.

We have several questions concerning the above referenced project and require documentation from your agency for our review. Please provide the following documents or the legal authority under which you claim exemption:

1. Copies of project advertisement/noticing for bidding (How procured?)
2. Copy of contract between contractor(s) and District
3. Copies of all district Purchase Orders to contractor(s)
4. Copies of all change orders issued to contractor(s)
5. Copies of all invoices submitted by contractor(s) for payment
6. Copies of all payments/checks made to Contractor(s)

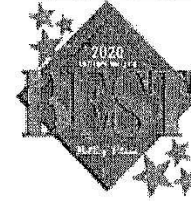
Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by June 20, 2022. Please contact me should you have any questions at (805) 419-1543. *(Documents may be sent via electronic mail)*

Sincerely,

Anthony Morelli
Southwestern Regional Compliance Manager
Construction Industry Force Account Council
amorelli@cifac.org www.CIFAC.org
(805) 419-1543 Cell

MICHELLE TUCKER, EXECUTIVE DIRECTOR
2420 Martin Road, Suite 250, Fairfield, CA 94534
☎ +1 800 755 3354 📠 +1 707 439 3810
✉ info@cifac.org 🌐 cifac.org

Exhibit "A"



February 28, 2022

Lancaster School District
Attn: Dean Fourn
44711 North Cedar Avenue
Lancaster, CA 93534

Via Email:
fournr@lancsd.org

Subject: Proposal for New Roof Systems
El Dorado Elementary School
361 East Pondera Street – Rooms 20 & 21
Lancaster, CA 93535

Dear Mr. Fourn:

Thank you for the opportunity to prepare our proposal for roofing at the above referenced property.

Western Pacific Roofing Corp (Contractor) submits the following for your consideration:

GENERAL CONDITIONS:

- A. The attached General Terms & Conditions of this standard construction contract shall form a part of these specifications with the same force and effect as though repeated herein.
- B. The Contractor shall furnish all labor, materials, equipment, contractor's licenses and insurance certifications to perform all operations as specified below. The Contractor shall provide labor and material customarily included in work of the same nature to give a quality, complete job.
- C. If unexpected conditions are encountered during the work, and the conditions adversely affect the cost or progress of the work, the Contractor will notify the Owner immediately, and the Contractor and Owner will negotiate a written change-order to resolve the unexpected condition. Unforeseen or unexpected conditions are those not visually noticeable.

A

Lancaster School District
February 28, 2022
Page 2

- D. The Contractor shall occupy, use, and permit others to use the premises only for the purpose of completing the work to be performed under this contract with the Owner. The Contractor shall not authorize or permit any other person to use said premises for any purpose whatsoever. Western Pacific Roofing is to be given all reasonable set-up and staging areas during the duration of the work.
- E. Contractor's scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or similar hazardous substances, including mold, mildew and/or infestation of rodents. If Contractor encounters any such products, materials or conditions in the course of performing its work, or if such hazardous materials are encountered by any other firm performing work at the jobsite and Contractor determines that such materials present a hazard to its employees, Contractor shall have the right to discontinue its work and remove its employees from the jobsite until such products or materials, and anything hazardous connected therewith, are located and abated, encapsulated or removed, or it is determined that no hazard exists (as the case may require), and Contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction. With the possible existence of mold, mildew and/or rodents being present before, during or after our work, Contractor's scope of work shall not include the identification, detection or the removal of mold, mildew and/or rodents. Western Pacific Roofing shall not be responsible for entrapment of rodents while performing the scope of work. Owner agrees to hold Contractor harmless and shall indemnify Contractor harmless for any mold, mildew and/or rodent related claims in the future.
- F. If a dispute shall arise between Contractor and Owner with respect to any matters or questions arising out of or relating to this agreement/contract or the breach thereof, such dispute shall be decided by arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or through such arbitration procedures as the parties may agree. This agreement/contract shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof.
- G. Should suit be brought to enforce or interpret any part of this agreement/contract, the "prevailing party" shall be entitled to recover, as an element of costs of suit and not as damages, reasonable attorneys' fees to be fixed by the Court. The "prevailing party" shall be entitled to recover its costs of suit, regardless of whether such suit proceeds to final judgment.



A

Lancaster School District
February 28, 2022
Page 3

INSURANCE:

Western Pacific Roofing Corp. shall secure, pay the premium for and keep in force during our work under this Agreement, the following insurance: Workers Compensation per California statutory limits; General Liability including property damage and bodily injury, with limits not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) aggregate.

SCOPE OF WORK:

1. Remove existing roof system down to plywood. Inspect plywood for damage. Dispose of all debris at landfill.
2. Mechanically fasten 2 layers of FR10 base sheet over plywood.
3. Install 1 layer of GAF 60 MIL TPO mechanically attached with plates and fasteners. Turn membrane down face of perimeter.
4. Heat Weld all laps per manufacturer's requirements. Probe all laps.
5. Install new 24 gauge Anchor-Tite edge metal at entire perimeter. Set all cleat in water cutoff mastic and secure with fasteners. Edge metal to be white in color.
6. Remove all roof related debris upon completion.
7. Furnish manufacturer's 20 Year material warranty.

EXCLUSIONS:

Excludes permits and replacement of damaged plywood. Permits can be pulled at your request and billed at cost. Should damaged plywood be identified, a cost will be provided and agreed to prior to making any repairs. Excludes prevailing wage rates.

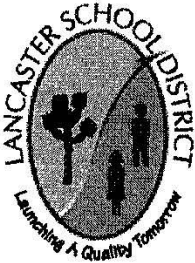
CONTRACT PRICE:

The total cost for all labor, material, supervision, insurance, taxes, is:

Twenty-Nine Thousand Five Hundred Fifty Dollars
\$29,550.00

*****Price includes prevailing wage rates and 2% bonding costs.**





Lancaster School District

44711 NORTH CEDAR AVENUE, LANCASTER, CA 93534-3210

BUSINESS SERVICES DIVISION

CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (CUPCCAA) PROPOSAL AND FIELD CONTRACT FOR SERVICES UNDER \$60,000

CONTRACT/P.O. # _____

This CONTRACT made and entered into this 9TH day of MARCH, 2022

By and between WESTERN PACIFIC ROOFING CORPORATION,
hereinafter called the "CONTRACTOR" and "LANCASTER SCHOOL DISTRICT", hereinafter called the "DISTRICT".

WITNESSETH: The parties do hereby contract and agree as follows:

1. Project. Contractor shall perform everything required to be performed and shall provide and furnish all labor, materials, tools, equipment, and all utility and transportation services required for the project:
INSTALLATION OF NEW ROOFING SYSTEM OVER ROOMS 20 & 21 AT EL DORADO ELEMENTARY SCHOOL - REMOVE EXISTING ROOF SYSTEM DOWN TO PLYWOOD, INSPECT WOOD FOR DAMAGE, AND DISPOSE OF ALL DEBRIS TO LANDFILL. MECHANICALLY FASTEN 2 LAYERS OF FR10 BASE SHEET OVER PLYWOOD, INSTALL 1 LAYER OF GAF 60 MIL TPO MECHANICALLY ATTACHED WITH PLATES AND FASTENERS. TURN MEMBRANE DOWN FACE OF PERIMETER. HEAT WELD ALL LAPS PER MANUFACTURER'S REQUIREMENTS AND PROBE ALL LAPS. INSTALL NEW 24 GAUGE ANCHOR-TITE EDGE METAL AT ENTIRE PERIMETER. SET ALL CLEAT IN WATER CUTOFF MASTIC AND SECURE FASTENERS. EDGE METAL TO BE WHITE IN COLOR. REMOVE ALL ROOF RELATED DEBRIS UPON COMPLETION. FURNISH AND INSTALL 20 YEAR MATERIAL WARRANTY.

All work to be performed and materials to be furnished shall be in conformity with any plans, drawings, specifications, bonds, insurance policies, conditions, and modifications thereof which, by this reference, are made a part of this Contract.

2. Contract Price. Subject to the terms and conditions of this Contract, District shall pay to the Contractor for all work to be performed under this Contract the total sum of \$29,550.00.
3. Payments. Contractor shall be paid an amount equivalent to 95 percent of the Contract price upon acceptance of the Project by Lancaster School District Governing Board. Contractor shall be paid the remaining five percent of the Contract Price within 35 days following the recording of a "Notice of Completion".

From the payments specified above, District may make any deductions authorized or required by law or this Contract including, by way of example only, the following:

- A. Liquidated and other damages described in Paragraph 6.
- B. Defective work not remedied.
- C. Failure of Contractor to make proper payments to its subcontractor(s) or material men for materials or labor.
- D. Damage to another contractor
- E. Other damages sustained by District

4. Time for Performance. Contractor shall commence work on the Project on the date stated in District's "Notice to Proceed" and shall complete the Project within 30 calendar days after that.
5. Submission of Bonds and Certificates. Contractor shall not commence any work on the Project until Contractor has submitted to District all certificates and bonds required by this Contract. All bonds and certificates shall be submitted to District within 10 days following execution of the Contract by Contractor.
6. Liquidated Damages. Pursuant to Government Code Section 53069.85, for each calendar day completion is delayed beyond the time allowed in this Contract, Contractor shall forfeit and pay to District the sum of N/A, which shall be deducted from any payments due to or to become due to Contractor.

B

32. **Entire Agreement.** This document, including any conditions, exhibits, schedules, plans, or specifications to which it refers, constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the construction project which is the subject of this Contract and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Contract by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Contract.

Executed at Los Angeles County, California

Western Pacific Roofing Corp

(Contractor Name)

BY: [Signature]

(Signature)

President

(Title)

2229 E. Ave Q

Palmdale, CA 93550

(Address)

661-273-1336

(Telephone)

d.villalta@westpacroof.com

(E-mail)

235717

(Contractor's License No.)

1000001599

(Contractor's DIR Registration No.)

Lancaster School District

BY: [Signature]

(Signature)

Director of Facilities

(Title)

* Notice to Proceed

The District wishes you to proceed with this work on March 21, 22 with completion of this project within 30 days.

Lancaster School District

BY: [Signature]

(Signature)

Rob Moody - Director of Operations

Exhibit "C"
[CA.gov](#) | [Contact Us](#) | [DLSE](#)

Division of Apprenticeship Standard / Division of Labor Standards Enforcement

[Home](#) | [Labor Law](#) | [Cal/OSHA - Safety & Health](#) | [Workers' Comp](#) | [Self Insurance](#) | [Apprenticeship](#) | [Director's Office](#) | [Boards](#)
[Home](#) | [Search PWC-100](#) | [Search Results List](#) | [Project Details](#)

Project Number: 2122039**Contract ID:** 2122039**Project Award Date:** 3/9/2022**Awarding Body ID:** 100011353**DIR Project ID:** 407270**Contract Date:** 2/28/2022**Project Submitted Date:** 3/9/2022**AWARDING BODY INFORMATION**

Name: Lancaster School District
Address: Lancaster School District
 44711 North Cedar Avenue
 Lancaster, CA 93534
Primary Contact: Giovanni Simi
Primary Email: GSIMI@lancsd.org
Work Phone: 6619484661

PROJECT INFORMATION**Project Name:** New Roof System - El Dorado 20 & 21**Brief Description:** New Roof System - El Dorado 20 & 21**Contract Amount:** \$29,550.00**Total Project Cost:** \$29,550.00**Alternative Model:** N**First Advertised Date:** 2/28/2022**Estimated Start Date:** 3/21/2022**Estimated Completion Date:** 4/21/2022**Physical Address / Location**

Address line 1	Address line 2	City	State	Zip	County
* El Dorado Elementary School	361 East Pondera Street	Lancaster	CA	93535	LOS ANGELES

Propositions:

Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? No
 Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? No

Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code? No
 Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project? No
 Is there a Project Labor Agreement (PLA) associated with this project? No

General Contractor 1

PWCR Number	NAME	Address	Email	Classification
1000001599	WESTERN PACIFIC ROOFING CORP.	2229 EAST AVENUE Q PALMDALE, CA 93550	DAHALL@WESTPACROOF.COM	ROOFERS

[New Search](#)



SHIP TO:
Facilities
44711 N. Cedar Ave.
Lancaster, CA 93534
661-948-4661 x103

BILL TO:

Lancaster School District
44711 N. Cedar Avenue
Lancaster, CA 93534
(661) 948-4661 x115



Final
PURCHASE ORDER NO
PO1-220000003154

PO1-64657-010000-220000003154-1

VENDOR: 0000010328 WESTERN PACIFIC ROOFING CORP 2229 EAST AVE Q PALMDALE, CA 93550		ISSUE DATE: 03/18/2022	BUYER NAME: Ann M Bernal	SPECIAL INSTRUCTIONS:
VENDOR PHONE: (661) 273-1316		PO TERMS:	BUYER PHONE: (661) 948-4661	
VENDOR FAX: (661) 273-8839		SHIP VIA:	BUYER FAX:	
VENDOR EMAIL:		FOB:	BUYER EMAIL: anab@ancsd.org	
VENDOR CONTACT: No Contact				

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	30150000	New Roof System at El Dorado - 20 & 21	0.000009		0.000000	\$ 29,550.00

ADDITIONAL COMMODITY INFORMATION:

Per: Proposal, Field Contract, and DIR
DIR Project ID: 407276
Contract #: 2122039
Contractor DIR: 1000001599
Purchase Order Report Board Approval 4/03/22

WAREHOUSE INSTRUCTIONS:

Facilities
Issuer: Sara Bevington
Requestor: Sara Bevington

Sub Total: \$ 29,550.00
Tax Total: \$ 0.00
Freight Total: \$ 0.00
Total PO Amount: \$ 29,550.00

Exhibit "D"

Lawrence Michael Freise

AUTHORIZED/APPROVAL SIGNATURE

Date/Time: 03/18/2022 07:47:52 AM



WESTERN PACIFIC
Roofing Corporation

✓ PR-22*8216 4/1/2022
PR-22*3134
INVOICE NO: 579890
ORDER NO: 579890
PAGE NO: 1

Exhibit "E"

000707
LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 N CEDAR AVENUE
LANCASTER, CA 93534

NOC 4/19

PO#:
2122039

JOB:
219600
EL DORADO ES RM20&21-RR

TERMS:
NET 30

DATE:
03/28/2022

STATEMENT OF CONTRACT ACCOUNT:

Original Contract Amount:	29,550.00
Approved Change Orders:	
Adjusted Contract Amount:	29,550.00
Value of Work Completed to Date:	100% 29,550.00
Less Amount Retained:	1,477.50
Total Less Retainage:	28,072.50
Total Previously Billed (Deduct):	
AMOUNT DUE THIS REQUEST:	28,072.50



THANK YOU FOR YOUR BUSINESS!

PAID

Approved
Dan Fene
3-29-22

2229 East Avenue Q • Palmdale, CA 93550 • (661) 273-1336 • Fax (661) 273-8830
www.westpacroof.com • Contractors License No. 235717

64667

LANCASTER SCHOOL DISTRICT

Payment Date: 04/05/22

EFT Number: 202204040059090

Invoice Number	Inv Rcvd Date	Document ID	Gross Amount	Paid Amount
579890 F14 EL DORADO-NEW ROOF SYSTEM AT EL DORADO - 20 & 21 / 95% DUE	03/30/22	PRC-64667-220000008216	28,072.50	28,072.50

Exhibit "F"

Recorded NCC 4/28/2022

Vendor Number	Name	Page Gross Amount	Page Paid Amount
0000010328	WESTERN PACIFIC ROOFING CORP	\$28,072.50	\$28,072.50
Disbursement Doc ID	Total Gross Amount	Total Discounts	Total Paid Amount
EFT-64667-220000002040	\$28,072.50	\$0.00	\$28,072.50

For more information about this payment, please contact
The Accounts Payable Unit at (661) 948-4661



Los Angeles County

LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 CEDAR AVE
LANCASTER, CA 93534

EFT Number

0059090

EFT Date:

04/05/22

Deposited to: WESTERN PACIFIC ROOFING CORP

Amount

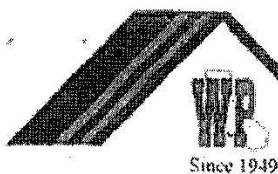
\$28,072.50***

****TWENTY-EIGHT THOUSAND SEVENTY-TWO AND 50/100 US DOLLARS****

WESTERN PACIFIC ROOFING CORP

2229 EAST AVE Q
PALMDALE, CA 93550

NON NEGOTIABLE



WESTERN PACIFIC

Roofing Corporation

✓ PO-22*10421 6/24/2022
POI-22*3154

INVOICE NO: 579923
ORDER NO: 579923
PAGE NO: 1

Exhibit "G"

000707
LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 N CEDAR AVENUE
LANCASTER, CA 93534

PO#:
2122039

JOB:
219600
EL DORADO ES RM20&21-RR

TERMS:
NET 30

DATE:
04/21/2022

STATEMENT OF CONTRACT ACCOUNT:

Original Contract Amount:	29,550.00
Approved Change Orders:	
Adjusted Contract Amount:	29,550.00
Value of Work Completed to Date: 100%	29,550.00
Less Amount Retained:	
Total Less Retainage:	29,550.00
Total Previously Billed (Deduct):	28,072.50
AMOUNT DUE THIS REQUEST:	1,477.50

Recorded Note = 4/28/2022
+ 36 days = 6/2/2022
Release Retention

RECEIVED
APR 25 2022

Approved
Dean Brown
4-21-22

THANK YOU FOR YOUR BUSINESS!

2229 East Avenue Q • Palmdale, CA 93550 • (661) 273-1336 • Fax (661) 273-8839
www.westpacroof.com • Contractor's License No. 235717

64667

LANCASTER SCHOOL DISTRICT

Payment Date: 06/03/22

EFT Number: 202206020067351

Invoice Number	Inv Rcvd Date	Document ID	Gross Amount	Paid Amount
579923 F14 EL DORADO -NEW ROOF SYSTEM AT EL DORADO - 20 & 21 / 5% RETENTION	05/26/22	PRC-64667-220000010421	1,477.50	1,477.50

Exhibit "H"

* Recorded WOC 4/28/2022
 + 35 days
 Release Retention
 6/3/2022

Vendor Number	Name		Page Gross Amount	Page Paid Amount
0000010328	WESTERN PACIFIC ROOFING CORP		\$1,477.50	\$1,477.50
	Disbursement Doc ID	Total Gross Amount	Total Discounts	Total Paid Amount
	EFT-64667-220000002565	\$1,477.50	\$0.00	\$1,477.50

For more information about this payment, please contact
 The Accounts Payable Unit at (661) 948-4861



Los Angeles County

LANCASTER SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 44711 CEDAR AVE
 LANCASTER, CA 93534

EFT Number
 EFT Date

0067351
 06/03/22

Deposited to: WESTERN PACIFIC ROOFING CORP

Amount: \$1,477.50***

ONE THOUSAND FOUR HUNDRED SEVENTY-SEVEN AND 50/100 US DOLLARS

WESTERN PACIFIC ROOFING CORP

2229 EAST AVE Q
 PALMDALE, CA 93550

NON NEGOTIABLE



June 9, 2022

Via electronic email: thompson@lancsd.org
superintendent@lancsd.org

Ms. Ruby Thompson
Director of Fiscal Services
Lancaster School District
44711 Cedar Ave
Lancaster, CA 93534

Re: Public Records Act Request for documents related to: **El Dorado Elem. 23 & 26 New Roofing, Project # 2122040**
(Western Pacific Roofing Corp., contractor)

Dear Ms. Thompson:

The Construction Industry Force Account Council (CIFAC) is a construction industry supported non-profit organization dedicated to Public Contract Code compliance and education. We promote competitive bidding on public works construction projects by using a fair, transparent and objective process.

We have several questions concerning the above referenced project and require documentation from your agency for our review. Please provide the following documents or the legal authority under which you claim exemption:

1. Copies of project advertisement/noticing for bidding (How procured?)
2. Copy of contract between contractor(s) and District
3. Copies of all district Purchase Orders to contractor(s)
4. Copies of all change orders issued to contractor(s)
5. Copies of all invoices submitted by contractor(s) for payment
6. Copies of all payments/checks made to Contractor(s)

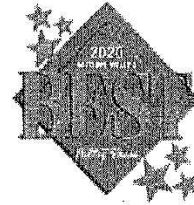
Thank you for your prompt reply to this letter. We are requesting these documents per the California Public Records Act; Government Code 6250 et seq. and, therefore, will expect a reply by June 20, 2021. Please contact me should you have any questions at (805) 419-1543. *(Documents may be sent via electronic mail)*

Sincerely,

Anthony Morelli
Southwestern Regional Compliance Manager
Construction Industry Force Account Council
amorelli@cifac.org www.CIFAC.org
(805) 419-1543 Cell

MICHELLE TUCKER, EXECUTIVE DIRECTOR
2420 Martin Road, Suite 250, Fairfield, CA 94534
☎ +1 800 755 3354 📠 +1 707 439 3810
✉ info@cifac.org 🌐 cifac.org

Exhibit "A"



February 28, 2022

Lancaster School District
Attn: Dean Fourr
44711 North Cedar Avenue
Lancaster, CA 93534

Via Email:
fourrd@lancsd.org

Subject: Proposal for New Roof Systems
El Dorado Elementary School
361 East Pondera Street -- Rooms 23 & 26
Lancaster, CA 93535

Dear Mr. Fourr:

Thank you for the opportunity to prepare our proposal for roofing at the above referenced property.

Western Pacific Roofing Corp (Contractor) submits the following for your consideration:

GENERAL CONDITIONS:

- A. The attached General Terms & Conditions of this standard construction contract shall form a part of these specifications with the same force and effect as though repeated herein.
- B. The Contractor shall furnish all labor, materials, equipment, contractor's licenses and insurance certifications to perform all operations as specified below. The Contractor shall provide labor and material customarily included in work of the same nature to give a quality, complete job.
- C. If unexpected conditions are encountered during the work, and the conditions adversely affect the cost or progress of the work, the Contractor will notify the Owner immediately, and the Contractor and Owner will negotiate a written change-order to resolve the unexpected condition. Unforeseen or unexpected conditions are those not visually noticeable.

- D. The Contractor shall occupy, use, and permit others to use the premises only for the purpose of completing the work to be performed under this contract with the Owner. The Contractor shall not authorize or permit any other person to use said premises for any purpose whatsoever. Western Pacific Roofing is to be given all reasonable set-up and staging areas during the duration of the work.
- E. Contractor's scope of work shall not include the identification, detection, abatement, encapsulation or removal of asbestos or similar hazardous substances, including mold, mildew and/or infestation of rodents. If Contractor encounters any such products, materials or conditions in the course of performing its work, or if such hazardous materials are encountered by any other firm performing work at the jobsite and Contractor determines that such materials present a hazard to its employees, Contractor shall have the right to discontinue its work and remove its employees from the jobsite until such products or materials, and anything hazardous connected therewith, are located and abated, encapsulated or removed, or it is determined that no hazard exists (as the case may require), and Contractor shall receive an extension of time to complete its work hereunder and compensation for delays encountered as a result of such situation and correction. With the possible existence of mold, mildew and/or rodents being present before, during or after our work, Contractor's scope of work shall not include the identification, detection or the removal of mold, mildew and/or rodents. Western Pacific Roofing shall not be responsible for entrapment of rodents while performing the scope of work. Owner agrees to hold Contractor harmless and shall indemnify Contractor harmless for any mold, mildew and/or rodent related claims in the future.
- F. If a dispute shall arise between Contractor and Owner with respect to any matters or questions arising out of or relating to this agreement/contract or the breach thereof, such dispute shall be decided by arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or through such arbitration procedures as the parties may agree. This agreement/contract shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof.
- G. Should suit be brought to enforce or interpret any part of this agreement/contract, the "prevailing party" shall be entitled to recover, as an element of costs of suit and not as damages, reasonable attorneys' fees to be fixed by the Court. The "prevailing party" shall be entitled to recover its costs of suit, regardless of whether such suit proceeds to final judgment.



A

Lancaster School District
February 28, 2022
Page 3

INSURANCE:

Western Pacific Roofing Corp. shall secure, pay the premium for and keep in force during our work under this Agreement, the following insurance: Workers Compensation per California statutory limits; General Liability including property damage and bodily injury, with limits not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) aggregate.

SCOPE OF WORK:

1. Remove existing roof system down to plywood. Inspect plywood for damage. Dispose of all debris at landfill.
2. Remove existing fascia board from building 23.
3. Install new 2x8 fascia board around entire perimeter, securing with nails, on buildings 23 and 26. (WPRC does not paint the fascia board.)
4. Mechanically fasten 2 layers of FR10 base sheet over plywood.
5. Install 1 layer of GAF 60 MIL TPO mechanically attached with plates and fasteners. Turn membrane down face of perimeter.
6. Heat Weld all laps per manufacturer's requirements. Probe all laps.
7. Install new 24 gauge Anchor-Tite edge metal at entire perimeter. Set all cleat in water cutoff mastic and secure with fasteners. Edge metal to be white in color.
8. Remove all roof related debris upon completion.
9. Furnish manufacturer's 20 Year material warranty.

EXCLUSIONS:

Excludes permits and replacement of damaged plywood. Permits can be pulled at your request and billed at cost. Should damaged plywood be identified, a cost will be provided and agreed to prior to making any repairs. Excludes prevailing wage rates.

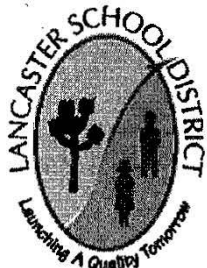
CONTRACT PRICE:

The total cost for all labor, material, supervision, insurance, taxes, is:

Thirty-Five Thousand Seven Hundred Dollars
\$35,700.00

*****Price includes prevailing wage rates and 2% bonding costs.**





Lancaster School District

44711 NORTH CEDAR AVENUE, LANCASTER, CA 93534-3210

BUSINESS SERVICES DIVISION

CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT (CUPCCAA) PROPOSAL AND FIELD CONTRACT FOR SERVICES UNDER \$60,000

CONTRACT/P.O. # _____

This CONTRACT made and entered into this 9TH day of MARCH, 2022

By and between WESTERN PACIFIC ROOFING CORPORATION,

hereinafter called the "CONTRACTOR" and "LANCASTER SCHOOL DISTRICT, hereinafter called the "DISTRICT".

WITNESSETH: The parties do hereby contract and agree as follows:

1. Project. Contractor shall perform everything required to be performed and shall provide and furnish all labor, materials, tools, equipment, and all utility and transportation services required for the project:
INSTALLATION OF NEW ROOFING SYSTEM OVER ROOMS 23 & 26 AT EL DORADO ELEMENTARY SCHOOL – REMOVE EXISTING ROOF SYSTEM DOWN TO PLYWOOD, INSPECT WOOD FOR DAMAGE, AND DISPOSE OF ALL DEBRIS TO LANDFILL. REMOVE EXISTING FASCIA BOARD FROM BUILDING 23, INSTALL NEW 2X8 FASCIA BOARD AROUND ENTIRE PERIMETER SECURING WITH NAILS ON BUILDINGS 23 AND 26. MECHANICALLY FASTEN 2 LAYERS OF FR10 BASE SHEET OVER PLYWOOD, INSTALL 1 LAYER OF GAF 60 MIL TPO MECHANICALLY ATTACHED WITH PLATES AND FASTENERS. TURN MEMBRANE DOWN FACE OF PERIMETER. HEAT WELD ALL LAPS PER MANUFACTURER'S REQUIREMENTS AND PROBE ALL LAPS. INSTALL NEW 24 GAUGE ANCHOR-TITE EDGE METAL AT ENTIRE PERIMETER. SET ALL CLEAT IN WATER CUTOFF MASTIC AND SECURE FASTENERS. EDGE METAL TO BE WHITE IN COLOR. REMOVE ALL ROOF RELATED DEBRIS UPON COMPLETION. FURNISH AND INSTALL 20 YEAR MATERIAL WARRANTY.

All work to be performed and materials to be furnished shall be in conformity with any plans, drawings, specifications, bonds, insurance policies, conditions, and modifications thereof which, by this reference, are made a part of this Contract.

2. Contract Price. Subject to the terms and conditions of this Contract, District shall pay to the Contractor for all work to be performed under this Contract the total sum of **\$35,700.00**.
3. Payments. Contractor shall be paid an amount equivalent to 95 percent of the Contract price upon acceptance of the Project by Lancaster School District Governing Board. Contractor shall be paid the remaining five percent of the Contract Price within 35 days following the recording of a "Notice of Completion".

From the payments specified above, District may make any deductions authorized or required by law or this Contract including, by way of example only, the following:

- A. Liquidated and other damages described in Paragraph 6.
 - B. Defective work not remedied.
 - C. Failure of Contractor to make proper payments to its subcontractor(s) or material men for materials or labor.
 - D. Damage to another contractor
 - E. Other damages sustained by District
4. Time for Performance. Contractor shall commence work on the Project on the date stated in District's "Notice to Proceed" and shall complete the Project within 30 calendar days after that.
 5. Submission of Bonds and Certificates. Contractor shall not commence any work on the Project until Contractor has submitted to District all certificates and bonds required by this Contract. All bonds and certificates shall be submitted to District within 10 days following execution of the Contract by Contractor.
 6. Liquidated Damages. Pursuant to Government Code Section 53069.85, for each calendar day completion is delayed beyond the time allowed in this Contract, Contractor shall forfeit and pay to District the sum of *N/A*, which shall be deducted from any payments due to or to become due to Contractor.

B

32. Entire Agreement. This document, including any conditions, exhibits, schedules, plans, or specifications to which it refers, constitutes the final, complete, and exclusive statement of the terms of the agreement between the parties pertaining to the construction project which is the subject of this Contract and supersedes all prior and contemporaneous understandings or agreements of the parties. No party has been induced to enter into this Contract by, nor is any party relying on, any representation or warranty outside those expressly set forth in this Contract.

Executed at Los Angeles County, California

Western Pacific Roofing Corp

(Contractor Name)

BY [Signature]
(Signature)

President

(Title)

2229 E. Ave O

Palm Dale, CA 93550

(Address)

661-273-1336

(Telephone)

d.villalta@westpacroof.com

(E-mail)

235717

(Contractor's License No.)

1000001599

(Contractor's DIR Registration No.)

Lancaster School District

BY [Signature]
(Signature)

Director of Facilities
(Title)

* Notice to Proceed

The District wishes you to proceed with this work on March 21, 2022 with completion of this project within 30 days.

Lancaster School District

BY: [Signature]
(Signature)

Rob Moody - Director of operations



Division of Apprenticeship Standard / Division of Labor Standards Enforcement

[Home](#) [Labor Law](#) [Cal/OSHA - Safety & Health](#) [Workers' Comp](#) [Self Insurance](#) [Apprenticeship](#) [Director's Office](#) [Boards](#)
[Home](#) [Search PWC-100](#) [Search Results List](#) [Project Details](#)

Project Number: 2122040

Contract ID: 2122040

Project Award Date: 3/9/2022

Awarding Body ID: 100011353

DIR Project ID: 407395

Contract Date: 2/28/2022

Project Submitted Date: 3/10/2022

AWARDING BODY INFORMATION

Name:	Lancaster School District	Primary Contact:	Giovanni Simi
Address:	Lancaster School District	Primary Email:	GSIMI@lancsd.org
	44711 North Cedar Avenue	Work Phone:	6619484661
	Lancaster, CA 93534		

PROJECT INFORMATION

Project Name: New Roof System - El Dorado 23 & 26

Brief Description: New Roof System - El Dorado 23 & 26

Contract Amount: \$35,700.00

Total Project Cost: \$35,700.00

Alternative Model: N

First Advertised Date: 2/28/2022

Estimated Start Date: 3/21/2022

Estimated Completion Date: 4/21/2022

Physical Address / Location

Address line 1	Address line 2	City	State	Zip	County
El Dorado Elementary School	361 East Pondera Street	Lancaster	CA	93535	LOS ANGELES

Propositions:

Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? No

Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? No

Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code? No

Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project? No

Is there a Project Labor Agreement (PLA) associated with this project? No

General Contractor 1

PWCR Number	NAME	Address	Email	Classification
1000001599	WESTERN PACIFIC ROOFING CORP.	2229 EAST AVENUE Q PALMDALE, CA 93550	DAHALL@WESTPACROOF.COM	ROOFERS

[New Search](#)

SHIP TO:

Facilities
44711 N. Cedar Ave.
Lancaster, CA 93534
661-948-4661 x103

BILL TO:

Lancaster School District
44711 N. Cedar Avenue
Lancaster, CA 93534
(661) 948-4661 x115



Final

PURCHASE ORDER NO
PO1-220000003163

PO1-220000003163-1

VENDOR: 0000010328 WESTERN PACIFIC ROOFING CORP 2229 EAST AVE Q PALMDALE, CA 93550		ISSUE DATE 03/18/2022	DUE DATE 03/18/2022	BUYER NAME Ana M Bernal	SPECIAL INSTRUCTIONS: • This PO number must appear on all packing slips, shipping documents, packages, and invoices.
VENDOR PHONE (661) 273-1336		PO TERMS	BUYER PHONE (661) 948-4661		
VENDOR FAX (661) 273-8839		SHIP VIA	BUYER FAX (661) 949-1320		
VENDOR EMAIL		FOB	BUYER EMAIL anab@lancsd.org		
VENDOR CONTACT: No Contact					

Line	Commodity Code	Commodity Description	Quantity	UOM	Unit Price	Total Line Amount
1	30130000	New Roof System at El Dorado 23 & 26 ADDITIONAL COMMODITY INFORMATION Per Proposal, Field Contract, and DIR DIR Project ID: 407395 Contract #: 2122040 Contractor DIR: 1000001599	0.00000		0.000000	\$ 35,700.00

WAREHOUSE INSTRUCTIONS:

Facilities
Issuer: Sara Bevington Requestor: Sara Bevington

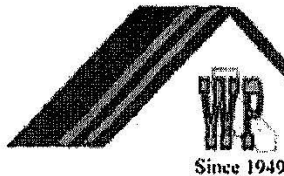
Sub Total: \$ 35,700.00
Tax Total: \$ 0.00
Freight Total: \$ 0.00
Total PO Amount: \$ 35,700.00

Exhibit "D"

Michele Bowers

AUTHORIZED/APPROVAL SIGNATURE

Date/Time: 03/18/2022 04:11:42 PM



WESTERN PACIFIC
Roofing Corporation

✓ ~~7/1-22~~ 8/2/22 4/1/2022
~~701-22~~ *3163
INVOICE NO: 579891
ORDER NO: 579891
PAGE NO: 1

Exhibit "E"

000707
LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 N CEDAR AVENUE
LANCASTER, CA 93534

NOC 4/19

PO#: JOB: TERMS:
219700 NET 30
EL DORADO ES RM23&26-RR

DATE:
03/28/2022

STATEMENT OF CONTRACT ACCOUNT:

Original Contract Amount:	35,700.00
Approved Change Orders:	
Adjusted Contract Amount:	35,700.00
Value of Work Completed to Date: 100%	35,700.00
<u>Less Amount Retained:</u>	1,785.00
Total Less Retainage:	33,915.00
Total Previously Billed (Deduct):	
AMOUNT DUE THIS REQUEST:	<u>33,915.00</u>

PAID



Approved
Don Pan
3-29-22

THANK YOU FOR YOUR BUSINESS!

64667

LANCASTER SCHOOL DISTRICT

Payment Date: 04/05/22

EFT Number: 202204040059091

Invoice Number	Inv Rcvd Date	Document ID	Gross Amount	Paid Amount
579891 F14 EL DORADO -NEW ROOF SYSTEM AT EL DORADO 23 & 26 / 95% DUE	03/30/22	PRC-64667-220000008217	33,915.00	33,915.00

Exhibit "F"

Recorded NOC 4/28/2022

Vendor Number	Name	Page Gross Amount	Page Paid Amount
0000010328	WESTERN PACIFIC ROOFING CORP	\$33,915.00	\$33,915.00
Disbursement Doc ID	Total Gross Amount	Total Discounts	Total Paid Amount
EFT-64667-220000002041	\$33,915.00	\$0.00	\$33,915.00

For more information about this payment, please contact
The Accounts Payable Unit at (661) 948-4661



Los Angeles County

LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 CEDAR AVE
LANCASTER, CA 93534

EFT Number
EFT Date:

0059091
04/05/22

Deposited to: WESTERN PACIFIC ROOFING CORP

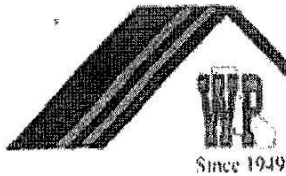
Amount: \$33,915.00***

****THIRTY-THREE THOUSAND NINE HUNDRED FIFTEEN US DOLLARS****

WESTERN PACIFIC ROOFING CORP

2229 EAST AVE Q
PALMDALE, CA 93550

NON NEGOTIABLE



WESTERN PACIFIC
Roofing Corporation

✓ PRO-22* P420 5/26/2022
701-22* 3/63
INVOICE NO: 579924
ORDER NO: 579924
PAGE NO: 1

Exhibit "G"

000707
LANCASTER SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
44711 N CEDAR AVENUE
LANCASTER, CA 93534

PO#:
2122040

JOB:
219700
EL DORADO ES RM23&26-RR

TERMS:
NET 30

DATE:
04/21/2022

STATEMENT OF CONTRACT ACCOUNT:

Original Contract Amount: 35,700.00

Approved Change Orders:

Adjusted Contract Amount: 35,700.00

Value of Work Completed to Date: 100% 35,700.00

Less Amount Retained:

Total Less Retainage: 35,700.00

Total Previously Billed (Deduct): 33,915.00

AMOUNT DUE THIS REQUEST: 1,785.00

Received WDC = 4/28/2022
+ 36 days = 6/2/2022
Release Retention

Approved
Dean Lewis
4-21-22



THANK YOU FOR YOUR BUSINESS!

64667

LANCASTER SCHOOL DISTRICT

Payment Date: 06/03/22

EFT Number: 202206020067352

Invoice Number	Inv Rcvd Date	Document ID	Gross Amount	Paid Amount
579924 F14 EL DORADO-NEW ROOF SYSTEM AT EL DORADO 23 & 26 / 5% RETENTION	05/26/22	PRC-64667-220000010430	1,785.00	1,785.00

Exhibit "H"

Recorded NOC 4/28/2022
 +35 days
 Release Retention
 6/3/2022

Vendor Number	Name		Page Gross Amount	Page Paid Amount
0000010328	WESTERN PACIFIC ROOFING CORP		\$1,785.00	\$1,785.00
Disbursement Doc ID		Total Gross Amount	Total Discounts	Total Paid Amount
EFT-64667-220000002566		\$1,785.00	\$0.00	\$1,785.00

For more information about this payment, please contact
 The Accounts Payable Unit at (861) 948-4881



Los Angeles County

LANCASTER SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 44711 CEDAR AVE
 LANCASTER, CA 93534

EFT Number
 EFT Date:

0067352
 06/03/22

Deposited to: WESTERN PACIFIC ROOFING CORP

Amount: \$1,785.00***

****ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE US DOLLARS****

WESTERN PACIFIC ROOFING CORP

2229 EAST AVE Q
 PALMDALE, CA 93550

NON NEGOTIABLE



CIFAC
Construction Industry Force Account Council

MICHELLE PICKENS
EXECUTIVE DIRECTOR

2420 Martin Rd STE 250
Fairfield, CA 94534

1.800.755.3354

info@cifac.org

cifac.org



KwikCompli
Mobile App



Exhibit "I"

July 22, 2022

Larry M. Freise, Ed.D
Assistant Superintendent,
Business Services
Lancaster School District
44711 Cedar Ave
Lancaster, CA 93534

Re: California Uniform Construction Cost Accounting Commission review of the practices used by the Lancaster School District on the El Dorado Elem. 20 & 21 New Roofing Project, #2122039 and El Dorado Elem. 23 & 26 New Roofing Project, #2122040, pursuant to Public Contract Code Section 22042.5

Dear Larry M. Freise,

This letter shall serve as a formal notice to the Lancaster School District (LSD) that the Construction Industry Force Account Council (CIFAC) has requested a Commission review of the El Dorado Elem. 20 & 21 New Roofing Project, #2122039 and El Dorado Elem. 23 & 26 New Roofing Project, #2122040, pursuant to Public Contract Code Section 22042.5.

We believe that the projects in question should not have been split into two projects and should have been let to bid as one project per Public Contract Code Section 22034.

The Construction Industry Force Account Council (CIFAC) is a non-profit organization that represents contractors, contractor associations and the various building trades. As such, we meet the definition of an "interested party" per Public Contract Code Section 22042.

Sincerely,

Michelle Pickens, Executive
Director 2420 Martin Road, Suite
250 Fairfield CA, 94534
mpickens@cifac.org

CALIFORNIA UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT FREQUENTLY ASKED QUESTIONS (FAQs)

1. Are change orders allowed by the Act, and if so what is allowable?
What if a change order goes over one of the allowed thresholds?

The Act does not address change orders. Please consult with your agency's legal counsel regarding any limitation on change orders that may apply to your agency.

2. Is there any training related to the Act? If so, where can I find a list of where the training is offered?

SCO has information regarding the Act on the SCO/CUCCAC website, including the current Cost Accounting and Procedures Manual. Often, commissioners are willing to provide training, answer questions, and/or give a presentation in order to assist agencies in getting the full benefits of participating in the Act.

3. How can a contractor get on an agency's list of contractors?

The California Uniform Public Construction Cost Accounting Commission's webpage has a list of agencies that are participating in the California Uniform Public Construction Cost Accounting Act (CUPCCAA). Please contact each agency directly to let them know you would like to be on their list of contractors. For a list of participating agencies, please see the "Participating Agency Lists" header at the following link: https://www.sco.ca.gov/ard_cuccac.html

More detailed instructions for contractors can be found in Section 1.04.01 of the Cost Accounting Policies and Procedures Manual

4. Does a contractor have to be on an agency's contractor list in order to perform projects less than \$60,000?

No, any public project less than the \$60,000 informal bidding threshold can be performed by employees of the public agency, by negotiated contract, or by purchase order. An agency's list of

contractors is only required to be alerted of projects that surpass the informal bidding threshold.

5. The Act states that public projects of sixty thousand dollars (\$60,000) or less may be performed by the employees of a public agency by force account, by negotiated contract, or by purchase order. However, the Department of Industrial Relations (DIR) states any project over \$1,000 has to pay prevailing wages. How do the Act and DIR guidance work together?

The Act and DIR are completely separate and govern different aspects of public projects. The Act focuses on bidding related to public projects and DIR deals with wages paid by contractors on public projects.

However, they may relate in that if prevailing wages are not paid on a public project, that could potentially impact the total cost of a project which would require a different bidding process utilized under the Act.