

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba, Jr.



General Manager

Brian R. Laddusaw

Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

NOTICE AND AGENDA FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT BOARD MEETING

Thursday, April 2, 2026, at 4:00 PM

During this regular meeting of the Rubidoux Community Services District Board of Directors, members of the public will have the choice to attend and address the Board in person or attend and address the Board via Zoom.

Members of the public wanting to attend and/or address the Board virtually may do so by using the Zoom App or website for free at: <https://zoom.us/>

- Meeting ID is **994 957 9980**
- Passcode is: rcsd
- Call into the meeting number 1-669-444-9171

Only one person at a time may speak by telephone or Zoom and only after being recognized by the President of the Board.

Closed Session: At any time during the regular session, the Board may adjourn to a closed executive session to consider matter of litigation, personnel, negotiations, or to deliberate on decisions as allowed and pursuant with the open meetings laws. Discussion of litigation is within the Attorney/Client privilege and may be held in closed session.

Authority: Government code 11126-(a) (d) (q).

ADDITIONS TO THE AGENDA

In accordance with Section 54954.2 of the Government Code (Brown Act), additions to the agenda require a two-thirds vote of the entire Board, or, if fewer than two-thirds of the members are present, a unanimous vote of those members present, making findings that there is a need to take immediate action and that the need for action came to the attention of the District subsequent to the posting of the agenda.

1. **CALL TO ORDER** – Diana Leja, President
2. **PLEDGE OF ALLEGIANCE** – General Manager
3. **ROLL CALL** – General Manager
4. **PUBLIC COMMENTS**

Members of the public are encouraged to address the Board of Directors. Anyone who wishes to speak on an item not on the published agenda must submit a comment request card to the General Manager or designee. Each speaker should begin by identifying themselves for the record and is allowed up to five minutes.

No one may give their time to a speaker during the public comment period of the meeting. It is requested that all present refrain from any action that might disrupt the orderly course of the meeting. Coarse, crude, profane, or vulgar language, or unsolicited comments from the audience, which disrupts or disturbs the Board meeting, may result in exclusion from the meeting.

The Ralph M. Brown Act, Government Code 54950, et. seq. prohibits members of the Board of Directors from taking formal action or discuss items not on the published agenda. As a result, immediate response to public comment may be limited.

5. **CONSENT CALENDAR**

Consent Calendar items are expected to be routine and non-controversial and are to be acted upon by the Board by one motion, without discussion. If any Board member, staff member, or interested person requests that an item be removed from the Consent Calendar for further discussion, it will be moved to the first item on the Action Agenda.

- A. Approval of Minutes for March 12, 2026, Special Meeting, and March 19, 2026, Regular Meeting
- B. Consideration to Approve April 3, 2026, Salaries, Expenses and Transfers
- C. **DM 2026-22:** Receive and File Statement of Cash Asset Schedule Report Ending February 2026
- D. **DM 2026-23:** Informational Update for the Award of the 2026 Regional Geotechnical Report

6. **CORRESPONDENCE AND RELATED INFORMATION** – None

7. **REPORTS**

- A. Operations Report – None
- B. Emergency and Incident Report – None
- C. General Manager and Staff Reports / Updates
- D. Committee Reports
 - a. Finance & Budget Committee (April 2, 2026 – 3:00 PM)
- E. Jurupa Unified School District – Student Liaison Report

8. ACTION / DISCUSSION ITEMS

- A. **DM 2026-24:** Discussion and Direction Regarding Process for Renewal of Fire Services Agreement with the County of Riverside
- B. **DM 2026-25:** Consideration to Accept Water and Sewer Facilities for Tract 37211

9. DIRECTORS COMMENTS AND REQUESTS

10. NEXT MEETING

Thursday, April 16, 2026, at 4:00 p.m.

11. ADJOURNMENT

Any person with a disability who requires a modification or accommodation in order to participate in this meeting, or any person with limited English proficiency (LEP) who requires language assistance to communicate with the Rubidoux Community Services District Board of Directors during the meeting, should contact the Rubidoux Community Services District Administrative Department, at (951) 684-7580 or admin@rcsd.org, no fewer than two (2) business days prior to this meeting to enable the Rubidoux Community Services District to make reasonable arrangements to assure accessibility or language assistance for this meeting.

DECLARATION OF POSTING

I, Brian Laddusaw, General Manager and Board Secretary to the Rubidoux Community Services District, certify that a copy of this has been posted in the District's main office, 3590

Rubidoux Blvd., Jurupa Valley, and on its website no less than seventy-two (72) hours before the start of the meeting.



Brian Laddusaw
General Manager-Secretary

4. **PUBLIC COMMENTS**

5. CONSENT CALENDAR

- A. Approval of Minutes for March 12, 2026, Special Meeting, and March 19, 2026 Regular Meeting

**RUBIDOUX COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS**

**MINUTES OF SPECIAL BOARD MEETING
Thursday, March 12, 2026**

DIRECTORS PRESENT: Diana Leja
Hank Trueba Jr.,
John Skerbelis
Bernard Murphy
Leslie Altamirano

STAFF PRESENT: Brian Laddusaw, General Manager
Brandon Thomas, Assistant General Manager

VISITORS (SIGNED IN): Melissa Kuehne, Institute for Local Government
Consultant
Jennifer King, Institute for Local Government Consultant

ITEM 1. CALL TO ORDER

The special board meeting of the Board of Directors of the Rubidoux Community Services District was called to order by President Leja at 4:00 p.m. on Thursday, March 12, 2026, held in person and via teleconference at the District's Administrative Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 2. PLEDGE OF ALLEGIANCE – General Manager

ITEM 3. ROLL CALL – General Manager

ITEM 4. PUBLIC COMMENTS – None

ITEM 5. ACTION / DISCUSSION ITEMS

- A. DM 2026-19: Board Governance Education and Training Workshop – Consultant:
Institute for Local Government**

BACKGROUND:

Effective governance is fundamental to the success of any public agency. Governing boards establish the organization's vision, adopt policies, provide strategic oversight, and ensure accountability to the communities they serve. Strong governance practices help foster productive

relationships between elected officials and executive staff, improve decision-making processes, and support transparency and public trust.

To support continued organizational effectiveness and strengthen governance practices, the Rubidoux Community Services District (“District”) has engaged the Institute for Local Government (ILG) to facilitate a Board Governance Education and Training Workshop. The workshop is designed to provide a governance refresher for the District’s Board of Directors and executive leadership, reinforce best practices for high-performing governing teams, and assist in identifying potential updates or enhancements to the District’s governance policies and tools.

ILG specializes in governance education for local public agencies and works with governing boards to strengthen leadership practices, clarify roles and responsibilities, and promote collaborative relationships between elected officials and staff.

Discussion

As part of the engagement, ILG conducted assessment interviews with individual Board members to better understand the Board’s current governance practices, expectations for the workshop, and potential opportunities for strengthening collaboration and leadership effectiveness. The consultant will summarize key themes from these interviews during the workshop to facilitate discussion among Board members.

The training session will be conducted as a workshop focused on the foundational principles of effective governance, leadership dynamics, and communication among governing teams. The workshop will explore the attributes commonly associated with high-performing governing boards, including clear roles and responsibilities, constructive communication, effective meeting practices, and a culture of accountability and mutual respect.

Board members will also participate in a leadership self-assessment exercise and facilitated discussion focused on effective public-sector leadership and the dynamics that contribute to strong governing teams. Additional discussion will focus on communication and leadership styles, providing an opportunity for participants to better understand how differing approaches to communication and decision-making can influence board deliberations and collaboration.

The workshop will also provide an overview of governance tools and policies frequently used by high-performing public agencies, such as board norms, governance handbooks, policy frameworks, and meeting protocols. Through facilitated discussion, the Board will have the opportunity to consider which tools may be beneficial for the District to adopt or utilize more consistently moving forward.

The training will conclude with a reflection exercise allowing participants to identify key takeaways and potential next steps for strengthening governance practices at the District.

Organizational Benefits

Governance training provides significant value to public agencies by strengthening alignment between elected officials and executive leadership. High-functioning governing boards operate most effectively when there is a shared understanding of roles, expectations, and decision-making processes. Governance education helps reinforce these principles while encouraging open communication, collaborative leadership, and thoughtful policy development.

For organizations such as the District that provide essential public services, maintaining strong governance practices supports more effective strategic planning, clearer policy direction, and improved oversight of complex operational responsibilities. Periodic governance training also provides an opportunity for governing teams to reflect on how they work together, reinforce shared goals, and ensure governance structures continue to support the long-term mission of the organization.

BOARD DELIBERATION / ACTION

The Board participated in an interactive governance training workshop facilitated by representatives from the Institute for Local Government. The session included a presentation of key themes identified through individual Board member interviews, followed by facilitated discussion among Board members and staff.

Board members engaged in dialogue regarding governance roles and responsibilities, communication practices, and the characteristics of effective governing teams. The Board also participated in a leadership self-assessment exercise and discussed varying communication and leadership styles, with an emphasis on how these factors influence Board dynamics and decision-making processes.

Discussion included consideration of governance tools and best practices commonly utilized by high-performing public agencies, such as board norms, policy frameworks, and meeting protocols. Board members provided general feedback and shared perspectives on opportunities to enhance governance practices and strengthen collaboration.

The workshop concluded with a reflection on key takeaways and potential areas for future focus. This item was informational in nature, and no formal action was taken by the Board.

Break at 5:58 PM. Resume at 6:16 PM.

ITEM 6. DIRECTORS COMMENTS AND REQUESTS – None

ITEM 7. NEXT MEETING

Thursday, March 19, 2026, at 4:00 p.m.

ITEM 8. ADJOURNMENT

President Leja adjourned the meeting at 7:07 p.m.

**RUBIDOUX COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS**

**MINUTES OF REGULAR MEETING
Thursday, March 19, 2026**

DIRECTORS PRESENT: Diana Leja
Hank Trueba Jr.,
John Skerbelis
Bernard Murphy
Leslie Altamirano

STAFF PRESENT: Brian Laddusaw, General Manager
Brandon Thomas, Assistant General Manager
Jaclyn Makarzec, Director of Engineering
Miguel Valdez, Director of Operations
Kirk Hamblin, Director of Operations
Martha Perez, Customer Service / Accounts Payable
Manager
Melissa Trujillo, Human Resources Generalist / Safety and
Facilities Coordinator

VISITORS (SIGNED IN): John Harper Ruiz, RCSD Legal Counsel, Via Zoom
John Shulda, Lieutenant, Riverside County Sheriff
Ross Leja, RCSD Customer
George Ruiz, RCSD Customer
Tim Voigt, Fire Chief, Riverside County/CAL Fire
Jennifer Rubenstein, Rubidoux Mortuary
Taunya Kimberly, Rubidoux Mortuary
Michael, Via Zoom
Harman Breet Kaur, JUSD Student

ITEM 1. CALL TO ORDER

The regular meeting of the Board of Directors of the Rubidoux Community Services District was called to order by President Leja at 4:00 p.m. on Thursday, March 19, 2026, held in person and via teleconference at the District's Administrative Office, 3590 Rubidoux Boulevard, Jurupa Valley, California.

ITEM 2. PLEDGE OF ALLEGIANCE – General Manager

ITEM 3. ROLL CALL – General Manager

ITEM 4. PUBLIC COMMENTS –

Taunya Kimberly of Rubidoux Mortuary, located at 6091 Mission Blvd., Riverside, commented on the ongoing construction at the funeral home. She stated that she is experiencing issues with the insurance company covering the cost of the repairs.

Management will be providing her with an update next week.

ITEM 5. CONSENT CALENDAR

- A. Approval of Minutes for March 5, 2026, Regular Meeting**
- B. Consideration to Approve March 20, 2026, Salaries, Expenses and Transfers**
- C. DM 2026-20: Consider Approval of Budget Amendment Associated with Additional Scope for Preparation of the District Local Hazard Mitigation Plan (“LHMP”)**

BOARD DELIBERATION / ACTION

Director Murphy requested to pull ITEM 5B and 5C from the CONSENT CALENDAR and add ITEM 5B AND 5C to ITEM 8. ACTION / DISCUSSION ITEMS.

Director Murphy made a motion to approve ITEM 5A ‘Approval of Minutes for March 5, 2026, Regular Meeting,’ Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 5 (Trueba, Altamirano, Murphy, Skerbelis Leja)

Noes – 0

Abstain – 0

Absent – 0

Result: Motion carried 5-0-0-0.

ITEM 6. CORRESPONDENCE AND RELATED INFORMATION – None

ITEM 7. REPORTS

A. Operations Report

Director of Operations Miguel Valdez shared the Potable Water Production Report for the month of February 2026, reporting a total production of 297 acre-feet. He also presented the potable water and wastewater comparison report for February, along with the reservoir capacity report.

Chemical deliveries for the month included 2,004 gallons of 25% sodium bisulfite delivered to the Thompson Plant, no Morton NSF-certified white crystal salt was delivered to the Smith Plant, and approximately 2,700 gallons of 12.5% sodium hypochlorite (liquid chlorine) delivered to the Thompson Plant, Smith Plant, and Well 8.

B. Emergency and Incident Report

Tim Voigt, Fire Chief, Riverside County/CAL Fire reported the Fire and Medical Incident Statistics for February 1, 2026 – February 28, 2026. The total number of incidents were 257 with a 4.5-minute average response time. The Office of the Fire Marshal had zero plans review and seven annual inspections (includes reinspection's) 1-850 inspections for the Department of Social Services Fire clearance for new care facility.

C. General Manager and Staff Reports / Updates

General Manager Laddusaw informed the Board of Directors that the next IAC meeting is scheduled for March 27. He also followed up with the Board regarding the Burrtec tour. Director Leja and Director Altamirano are interested in attending. He also shared information about the Robert A. Skinner Water Treatment Plant tour for those interested in attending. RSVPs are due by March 25, and the tour will take place on April 30. Director Leja and Director Skerbelis confirmed that they will be attending, while Director Murphy stated that he could not attend. Director Trueba and Director Altamirano will notify GM Laddusaw via email. JUSD liaison Israel was not in attendance at the meeting due to a scheduling conflict with the Teacher of the Year event occurring at the same time. Staff attended the Meet the Machines event that took place on March 14.

Martha Perez, Customer Service / Accounts Payable Manager, reported on the Give to Gain Women's Forum attended by staff.

D. Committee Reports

- a. Solid Waste Committee Meeting (March 16, 2026)

General Manager Laddusaw provided the Board of Directors with an update on the scheduled Solid Waste Committee meeting, which included Proposition 218 updates and Fiscal Year 2026|27 rates.

ITEM 8. ACTION / DISCUSSION ITEMS

ITEM 5B. Consideration to Approve March 20, 2026, Salaries, Expenses and Transfers

The Salaries, Expenses and Transfers for March 20, 2026 can be viewed on the website:
<https://www.rcsd.org/2026-03-19-board-of-directors-board-meeting>

BOARD DELIBERATION / ACTION

Director Murphy had a few questions on a couple of the invoices including Elrod fencing and Minutemen Press.

Director Murphy made a motion to approve March 20, 2026, Salaries, Expenses and Transfer, Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 5 (Trueba, Altamirano, Murphy, Skerbelis Leja)

Noes – 0

Abstain – 0

Absent – 0

Result: Motion carried 5-0-0-0.

ITEM 5C. DM 2026-20: Consider Approval of Budget Amendment Associated with Additional Scope for Preparation of the District Local Hazard Mitigation Plan (“LHMP”)

BACKGROUND:

On October 19, 2023, the Board of Directors (“Board”) considered Director’s Memorandum No. 2023-96 and authorized the General Manager to execute a Professional Services Contract with Emergency Planning Consultants (“EPC”) in the amount of \$52,500 for preparation of the District’s Local Hazard Mitigation Plan (“LHMP”). The project is funded through a Federal Emergency Management Agency (“FEMA”) grant administered by the California Governor’s Office of Emergency Services (“CalOES”), with the grant covering 90% of eligible costs and the District responsible for the remaining 10% local match.

The development of a stand-alone LHMP is a significant step for the District. In the past, the District relied on the Riverside County LHMP; however, FEMA has determined that reliance on the County plan alone does not sufficiently address the District’s specific infrastructure risks and operational hazards. As a result, the District has previously been precluded from competing for certain FEMA Hazard Mitigation grant programs, including funding opportunities related to reservoir rehabilitation and other critical infrastructure improvements. Adoption of the District’s own LHMP will position Rubidoux Community Services District to pursue future FEMA hazard mitigation funding and strengthen the District’s long-term emergency preparedness and resiliency planning.

Since initiation of the project, EPC has worked closely with District staff to identify hazards, evaluate vulnerabilities to District infrastructure, develop mitigation strategies, and conduct the required stakeholder coordination and public outreach components. During the course of the project, additional scope items were identified to ensure the LHMP fully addresses FEMA requirements and incorporates a more comprehensive evaluation of District facilities and mitigation strategies.

These additional services totaled \$30,000 in eligible project costs. Because the project remains subject to the same 90/10 FEMA grant cost share, approximately \$27,000 will be reimbursed through the FEMA/CalOES grant, with the District responsible for approximately \$3,000 as the required local match.

The LHMP document is now nearing completion and is in the process of being finalized for submittal to FEMA through CalOES for formal review and approval. Once FEMA approval is received, the LHMP will return to the Board of Directors for formal adoption by resolution, which is a required step to maintain eligibility for FEMA Hazard Mitigation Assistance programs.

Budget Considerations

In order to properly account for the additional eligible grant expenditures and corresponding reimbursements, staff recommends the Board approve the following budget amendment adjustments:

Water Fund Budget

- Line 11 “Grant Income: Cal OES (LHMP)” – Increase \$20,250
- Line 39 “Consulting Fees: LHMP” – Increase \$22,500

Sewer Fund Budget

- Line 8 “Grant Revenue” – Increase \$6,750
- Line 26 “Consulting Fees: LHMP” – Increase \$7,500

These adjustments maintain the 90% FEMA/Cal OES grant reimbursement and 10% District cost share for the additional project scope. Consistent with the original project budget, costs and grant revenues are allocated 75% to the Water Fund and 25% to the Sewer Fund to reflect the proportional benefit of the LHMP to each enterprise.

BOARD DELIBERATION / ACTION

Director Murphy made a motion to approve the proposed budget amendment to account for additional grant revenue and project expenditures associated with the preparation of the District’s Local Hazard Mitigation Plan, Director Trueba seconded the motion.

Roll Call Vote:

Ayes – 5 (Trueba, Altamirano, Murphy, Skerbelis Leja)

Noes – 0

Abstain – 0

Absent – 0

Result: Motion carried 5-0-0-0.

ITEM 9. DIRECTORS COMMENTS AND REQUESTS

Director Murphy commented that they received a handout on the Brown Act allows Directors to interact with speakers during the Public Comments, brief comments are allowed; however, RCSD Board policies do not permit Directors to engage with the public. Also, last week they met for the scheduled Special Meeting. Director Murphy read from his handout he received the status and clear measures for success. The acronym they use is SMART (Specific, Measurable, Achievable, Realistic and Timely). He shared if you are going to set goals you should set goals you can measure. He thinks the acronym is appropriate and that's the smart thing to do.

Director Trueba had no comments

Director Altamirano thanked staff for sharing the photos of the events staff attended. She also commented that she was unable to attend the Meet the Machines event but was glad staff were able to attend and bring the sewer truck.

Director Skerbelis commented that the Directors who attend the Burrtec tour will enjoy it.

Director Leja attended the Meet the Machines and asked whether the sewer truck was open for families to view the inside during the Meet the Machines event; it was not. She also commented on the Give to Gain Women's Forum event and thanked Martha for her presentation.

ITEM 10. DM 2026-21: CLOSED SESSION – Pursuant to California Government Code Section 54957(b)(1): Evaluation of District General Manager

BOARD DELIBERATION / ACTION

Start Close Session at 4:27 p.m. Resume at 4:58 p.m.

Director Leja reported the Board provided the General Manager with his annual performance evaluation.

Director Murphy dissented with the process for providing the General Manager with his performance evaluation and provided Attachment 1 to be included with the minutes.

ITEM 11. NEXT MEETING

Thursday, April 2, 2026, at 4:00 p.m.

ITEM 12. ADJOURNMENT

President Leja adjourned the meeting at 4:59 p.m.

ATTACHMENT 1

Pursuant to Board Policy Section 12 Members of the Board of Directors paragraph 5

Directors may request for inclusion into minutes brief comments pertinent to an agenda item only at the meeting that item is discussed (including, if desired, a position on abstention or dissenting vote).

Dissenting Vote Statement for inclusion in the minutes

I, RCSD Director Bernard Murphy am opposed to the process used in preparing the evaluation of the General Manager. The Board President has prepared the goals without discussion of the written recommended goal prepared by multiple board members.

Section 7. Code of Ethics bullet point 6

Directors should commit themselves to focusing on issues and not personalities. The presentation of the opinions of others should be encouraged. Cliques and voting blocks based on personalities rather than issues should be avoided.

5. **CONSENT CALENDAR** (continued)

B. Consideration to Approve April 3, 2026, Salaries, Expenses and Transfers

RUBIDOUX COMMUNITY SERVICES DISTRICT
 APRIL 2, 2026 (BOARD MEETING)
FUND TRANSFER AUTHORIZATION

NET PAYROLL 4/10/26	96,000.00
ACH TRANSFER: FEDERAL PAYROLL TAXES 4/10/26	40,000.00
ACH TRANSFER: STATE PAYROLL TAXES 4/10/26	12,000.00
ACH TRANSFER: TO CREDIT UNION	5,000.00
ACH TRANSFER: PERS RETIREMENT	22,000.00
ACH TRANSFER: PERS HEALTH PREMIUMS	60,384.85
ACH TRANSFER: PERS RETIRED HEALTH PREMIUMS AND FEES	2,017.71
ACH TRANSFER: VSP VISION	1,188.10
ACH TRANSFER: SDRMA	3,066.62
ACH TRANSFER: COLONIAL	3,205.00
ACH TRANSFER: THE STANDARD	3,763.52
ACH TRANSFER: SECTION 125	119.22
ACH TRANSFER: SECTION 457 AND 401(A)	3,000.00

CHECKING ACCOUNT TRANSFERS FOR ACCOUNTS PAYABLE:

4/2/2026 WATER FUND TO GENERAL FUND-Payables	273,244.05
WATER FUND TO GENERAL FUND-Trash	273,269.92
WATER FUND TO SEWER FUND	167,750.48
SEWER FUND TO GENERAL FUND-Payables	227,573.38

INTERFUND TRANSFERS:

4/2/2026 LAIF SEWER OP TO SEWER FUND CHECKING	60,000.00
GENERAL FUND CHECKING TO LAIF PROP TAX	190,000.00
GENERAL FUND PROP TAX TO GENERAL FUND CHECKING	10,705.58
LAIF WATER OP TO WATER FUND CHECKING	75,000.00

NOTES PAYABLE

<u>DESCRIPTION</u>	<u>BALANCE</u>		<u>PAYMENT</u>	<u>DUE DATE</u>
MN Plant-State Revolving Loan	2,909,628	Prin.	148,443	Jul-26
MN Plant-State Revolving Loan	368,135	Intr.	33,655	Jul-26
2022 Obligations	2,940,803	Prin.	340,195	Jul-26
2022 Obligations	372,912	Intr.	39,813	Jul-26

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Inv Date	GL Account	Check #	Check #	Due Date	Discount Date	Discount
GL Date		Immediate	GL Account	Credit Card	CC Reference #	Payment Date		Total Invoice
1	ACTION PLUMBING SUPPLY, LLC / Action Plumb							024499
PIPE		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$3,866.88
2	ALESHIRE & WYNDER / ALESHIRE & WYNDER							104364
CITY RVSD APPEAL		03/05/2026	N	N		04/04/2026	03/05/2026	\$0.00
04/02/2026					N			\$13,427.00
3	ANDERSON ROBERT / ANDERSON ROBERT							15110140-06
RFND /HYD		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$2,594.93
4	AT&T / AT&T							000024912826
PHN CHGRS		03/07/2026	N	N		04/13/2026	03/07/2026	\$0.00
04/02/2026					N			\$593.94
5	AQUA METRIC SALES / AQUA METRIC SALES C							INV0113041
TR READER		03/11/2026	N	N		04/10/2026	03/11/2026	\$0.00
04/02/2026					N			\$1,408.27
6	AQUA METRIC SALES / AQUA METRIC SALES C							INV0113042
CHARGER		03/11/2026	N	N		04/10/2026	03/11/2026	\$0.00
04/02/2026					N			\$319.76
7	BERNELL / BERNELL HYDRAULICS, INC.							00528067
PARTS		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$13.22
8	BLAIS / BLAIS & ASSOCIATES, LLC							BA_9344_2025
CNSLT		12/12/2025	N	N		01/12/2026	12/12/2025	\$0.00
04/02/2026					N			\$5,355.00
9	BLUE-WHITE / BLUE-WHITE							776862
R&M REPAIRS		03/03/2026	N	N		04/02/2026	03/03/2026	\$0.00
04/02/2026					N			\$433.12
10	BLUE-WHITE / BLUE-WHITE							776863
R&M REPAIRS		03/03/2026	N	N		04/02/2026	03/03/2026	\$0.00
04/02/2026					N			\$379.76
11	BUSINESS / BUSINESS TELECOMMUNICATION							23461
TELEPHONE		03/04/2026	N	N		04/03/2026	03/04/2026	\$0.00
04/02/2026					N			\$469.53
12	BURRTEC / BURRTEC WASTE INDUSTRIES, INC							N0821108277
SWR WSTE HAUL		02/28/2026	N	N		03/29/2026	02/28/2026	\$0.00
04/02/2026					N			\$2,357.02
13	CORE & MAIN / CORE & MAIN							Y636092
6" MTR		03/05/2026	N	N		04/04/2026	03/05/2026	\$0.00
04/02/2026					N			\$4,973.08
14	C WELLS / C. WELLS PIPELINE MATLS, INC							SINV26-1857
PARTS		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$9,098.41
15	C WELLS / C. WELLS PIPELINE MATLS, INC							SINV26-1858
PARTS		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$5,527.58
16	CORODATA SHREDDING, INC / CORODATA SHR							DN1569258
SHREDDING		02/28/2026	N	N		03/29/2026	02/28/2026	\$0.00
04/02/2026					N			\$48.57

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Inv Date	Immediate GL Account	Check #	Check #	Due Date	Discount Date	Discount
GL Date		Immediate GL Account		Credit Card	CC Reference #		Payment Date	Total Invoice
17	CRITERION AUTOMATION, INC. / CRITERION AL							2602-2912
TRANSMITTERS		03/25/2026	N	N		04/25/2026	03/25/2026	\$0.00
04/02/2026					N			\$7,798.00
18	FERGUSON / FERGUSON ENTERPRISE INC #1:							0902494
PIPE/PVC		03/03/2026	N	N		04/03/2026	03/03/2026	\$0.00
04/02/2026					N			\$424.41
19	FARIS CONSTRUCTION / FARIS CONSTRUCTIO							15100080-01
RFND /HYD MTR		03/10/2026	N	N		04/10/2026	03/10/2026	\$0.00
04/02/2026					N			\$2,583.40
20	FLYERS ENERGY, LLC / FLYERS ENERGY, LLC							CFS-4535560
DIESEL		02/28/2026	N	N		03/30/2026	02/28/2026	\$0.00
04/02/2026					N			\$726.49
21	KOTHAKAPU GOUTHAMI / KOTHAKAPU GOUTH							1380012-01
RFND/OVRPYMT		03/10/2026	N	N		04/10/2026	03/10/2026	\$0.00
04/02/2026					N			\$201.97
22	GRAINGER / GRAINGER							9828420779
SUPPLIES		03/03/2026	N	N		04/02/2026	03/03/2026	\$0.00
04/02/2026					N			\$1,926.39
23	HAAKER EQUIPMENT / HAAKER EQUIPMENT							INV30484
R&M EQUIP		02/26/2026	N	N		03/28/2026	02/26/2026	\$0.00
04/02/2026					N			\$1,383.40
24	HACH CO. / HACH COMPANY							14901949
TEST KIT		03/05/2026	N	N		04/05/2026	03/05/2026	\$0.00
04/02/2026					N			\$5,206.44
25	HACH CO. / HACH COMPANY							2244927
RETURN/CREDIT		03/05/2026	N	N		04/04/2026	03/05/2026	\$0.00
04/02/2026					N			(\$1,903.41)
26	HACH CO. / HACH COMPANY							14906455
REAGENT KIT		03/09/2026	N	N		04/08/2026	03/09/2026	\$0.00
04/02/2026					N			\$582.93
27	HARRINGTON INDUSTRIAL / HARRINGTON INDI							01202462
PVC		03/09/2026	N	N		04/08/2026	03/09/2026	\$0.00
04/02/2026					N			\$10.50
28	HOME DEPOT / HOME DEPOT CREDIT SERVICE							FCH-008717774
LATE FEE		02/28/2026	N	N		03/30/2026	02/28/2026	\$0.00
04/02/2026					N			\$20.00
29	JADTEC SECURITY / JADTEC SECURITY SVCS,							1912645
SVC CALL /RPRS		02/26/2026	N	N		03/28/2026	02/26/2026	\$0.00
04/02/2026					N			\$303.41
30	JADTEC SECURITY / JADTEC SECURITY SVCS,							1912646
MONITORING SVC		02/26/2026	N	N		03/11/2026	02/26/2026	\$0.00
04/02/2026					N			\$30.00
31	JON'S FLAGS & POLES / JON'S FLAGS & POLES							F92557
U.S/CA FLAGS		03/24/2026	N	N		04/23/2026	03/24/2026	\$0.00
04/02/2026					N			\$134.85
32	JON'S FLAGS & POLES / JON'S FLAGS & POLES							MGRCS001
U.S/FLAG		03/12/2026	N	N		03/27/2026	03/12/2026	\$0.00
04/02/2026					N			\$65.25

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33	KH METALS / KH METALS & SUPPLY							0723479-IN
PARTS		03/03/2026	N	N			04/02/2026 03/03/2026	\$0.00
04/02/2026					N			\$543.30
34	KH METALS / KH METALS & SUPPLY							0724120-IN
TOOL/SUPPLIES		03/10/2026	N	N			04/09/2026 03/10/2026	\$0.00
04/02/2026					N			\$107.74
35	MERIT OIL / MERIT OIL COMPANY							946360
GASOLINE		02/26/2026	N	N			03/28/2026 02/26/2026	\$0.00
04/02/2026					N			\$900.97
36	MINUTEMAN PRESS / MINUTEMAN PRESS							37236.A
DISCONN POSTAGE		01/09/2026	N	N			02/09/2026 01/09/2026	\$0.00
04/02/2026					N			\$161.65
37	MINUTEMAN PRESS / MINUTEMAN PRESS							37236.B
DISCONN NOTICE		01/09/2026	N	N			02/09/2026 01/09/2026	\$0.00
04/02/2026					N			\$243.75
38	MINUTEMAN PRESS / MINUTEMAN PRESS							37665.A
DISCONN POSTAGE		03/09/2026	N	N			04/08/2026 03/09/2026	\$0.00
04/02/2026					N			\$152.50
39	MINUTEMAN PRESS / MINUTEMAN PRESS							37665.B
DISCONN NOTICE		03/09/2026	N	N			04/08/2026 03/09/2026	\$0.00
04/02/2026					N			\$233.95
40	MINUTEMAN PRESS / MINUTEMAN PRESS							37667
37667		03/09/2026	N	N			04/08/2026 03/09/2026	\$0.00
04/02/2026					N			\$219.72
41	MINUTEMAN PRESS / MINUTEMAN PRESS							37668
RCSD BANNER		03/09/2026	N	N			04/08/2026 03/09/2026	\$0.00
04/02/2026					N			\$406.65
42	MULTIQUIP INC. / MULTIQUIP INC.							94439861
R&M EQUIP		02/25/2026	N	N			03/27/2026 02/25/2026	\$0.00
04/02/2026					N			\$8,801.52
43	MULTIQUIP INC. / MULTIQUIP INC.							94442438
R&M EQUIP		03/03/2026	N	N			04/02/2026 03/03/2026	\$0.00
04/02/2026					N			\$2,430.88
44	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11508
R&M FIRE STN		12/30/2025	N	N			01/30/2026 12/30/2025	\$0.00
04/02/2026					N			\$7,421.62
45	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11512
SCADA		12/30/2025	N	N			01/30/2026 12/30/2025	\$0.00
04/02/2026					N			\$5,820.01
46	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11513
R&M NO.03		12/30/2025	N	N			01/30/2026 12/30/2025	\$0.00
04/02/2026					N			\$2,386.81
47	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11514
REGIONAL LIFT STN		12/30/2025	N	N			01/30/2026 12/30/2025	\$0.00
04/02/2026					N			\$295.72
48	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11515
REGIONAL LIFT STN		12/30/2025	N	N			01/30/2026 12/30/2025	\$0.00
04/02/2026					N			\$14,791.67

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49	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11517
R&M XMOOR		12/30/2025	N	N		01/30/2026	12/30/2025	\$0.00
04/02/2026					N			\$6,997.43
50	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11518
R&M XMOOR		12/30/2025	N	N		01/30/2026	12/30/2025	\$0.00
04/02/2026					N			\$5,723.69
51	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11519
JUAN DIAZ LIFT STN		12/30/2025	N	N		01/30/2026	12/30/2025	\$0.00
04/02/2026					N			\$5,593.33
52	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11520
R&M THOMPSON		12/30/2025	N	N		01/30/2026	12/30/2025	\$0.00
04/02/2026					N			\$1,149.72
53	MUNKSGAARD DBA CENTER ELECT / MUNKSG							11522
REGIONAL LIFT STN		12/30/2025	N	N		01/30/2026	12/30/2025	\$0.00
04/02/2026					N			\$2,972.40
54	NORTHSTAR CHEMICALS / NORTHSTAR CHEMI							330360
SODIUM SULFITE		01/08/2026	N	N		02/08/2026	01/08/2026	\$0.00
04/02/2026					N			\$4,632.65
55	OREILLY AUTO PARTS / OREILLY AUTO PARTS							4726-173140
R&M TRUCK		03/04/2026	N	N		04/03/2026	03/04/2026	\$0.00
04/02/2026					N			\$185.79
56	OREILLY AUTO PARTS / OREILLY AUTO PARTS							4726-173330
R&M TRUCK		03/05/2026	N	N		04/04/2026	03/05/2026	\$0.00
04/02/2026					N			\$25.84
57	OREILLY AUTO PARTS / OREILLY AUTO PARTS							4726-174145
R&M TRUCK		03/09/2026	N	N		04/08/2026	03/09/2026	\$0.00
04/02/2026					N			\$48.63
58	PIPE TEC, INC. / PIPE TEC, INC							15677
LATERAL LOCATOR		02/26/2026	N	N		03/28/2026	02/26/2026	\$0.00
04/02/2026					N			\$4,400.00
59	PLANETBIDS,LLC / PLANETBIDS,LLC							1024444
26"-27" SUBSCRIPTION		03/11/2026	N	N		04/10/2026	03/11/2026	\$0.00
04/02/2026					N			\$4,217.08
60	PLUMBERS / PLUMBERS DEPOT INC							PD-60820
SWR /TOOLS		03/11/2026	N	N		04/10/2026	03/11/2026	\$0.00
04/02/2026					N			\$1,424.31
61	QUADIENT / QUADIENT LEASING USA, INC.							Q2257942
PST MACHINE		03/09/2026	N	N		04/08/2026	03/09/2026	\$0.00
04/02/2026					N			\$219.17
62	RDO EQUIPMENT / RDO EQUIPMENT CO.							P4888635
PRESSURE WASHER		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$1,048.92
63	RIVERSIDE CITY / RIVERSIDE CITY							00285246.A
JAN 26" SURCH		03/03/2026	N	N		04/03/2026	03/03/2026	\$0.00
04/02/2026					N			\$11,457.69
64	RIVERSIDE CITY / RIVERSIDE CITY							00285246.B
JAN.26" TRTMNT		03/03/2026	N	N		04/03/2026	03/03/2026	\$0.00
04/02/2026					N			\$141,101.26

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65	SITEONE / SITEONE LANDSCAPE SUPPLY, LLC							163231077-001
PVC		03/10/2026	N	N			04/09/2026 03/10/2026	\$0.00
04/02/2026					N			\$80.31
66	SCG / THE GAS COMPANY							26M05925730565
FIRE STN UTILITY		03/06/2026	N	N			03/26/2026 03/06/2026	\$0.00
04/02/2026					N			\$348.33
67	SCG / THE GAS COMPANY							26M17882256005
MAIN OFC UTILITY		03/06/2026	N	N			03/26/2026 03/06/2026	\$0.00
04/02/2026					N			\$103.22
68	SCG / THE GAS COMPANY							26M01302181001
FLD OFC UTILITY		03/06/2026	N	N			03/26/2026 03/06/2026	\$0.00
04/02/2026					N			\$14.85
69	SCG / THE GAS COMPANY							26M12013321489
5473 UTILITY		03/06/2026	N	N			03/26/2026 03/06/2026	\$0.00
04/02/2026					N			\$14.81
70	SCE / SCE							26F700040982544
MAIN OFC UTILITY		02/05/2026	N	N			02/25/2026 02/05/2026	\$0.00
04/02/2026					N			\$1,384.14
71	SCE / SCE							26M700617778997
FIRE STN UTILITY		03/09/2026	N	N			03/30/2026 03/09/2026	\$0.00
04/02/2026					N			\$2,017.60
72	SCE / SCE							26M700244764992
STRT LIGHTS		03/02/2026	N	N			03/23/2026 03/02/2026	\$0.00
04/02/2026					N			\$156.37
73	SCE / SCE							26M600000522796
STRT LIGHTS		03/03/2026	N	N			03/23/2026 03/03/2026	\$0.00
04/02/2026					N			\$12,653.52
74	SCE / SCE							26M700040982544
MAIN OFC UTILITY		03/09/2026	N	N			03/30/2026 03/09/2026	\$0.00
04/02/2026					N			\$1,453.99
75	STREAMLINE_DIGITAL / STREAMLINE							B89E97D4-0062
JAN26"-FEB26"WEBSITE		01/01/2026	N	N			01/31/2026 01/01/2026	\$0.00
04/02/2026					N			\$347.90
76	THERMAL COOL / THERMAL-COOL, INC.							WO-0026157
R&M MAIN OFC		03/05/2026	N	N			04/04/2026 03/05/2026	\$0.00
04/02/2026					N			\$1,419.00
77	UPS / UNITED PARCEL SERVICE							0000F908W2086
POSTAGE		02/21/2026	N	N			03/02/2026 02/21/2026	\$0.00
04/02/2026					N			\$55.49
78	VARNER / VARNER & BRANDT LLP							20260228
FEB.26"LGL CNSLT		02/28/2026	N	N			03/30/2026 02/28/2026	\$0.00
04/02/2026					N			\$674.00
79	WALTERS WHOLESALE ELECTRICT / WALTERS							S129780293.001
PARTS		02/17/2026	N	N			03/18/2026 02/17/2026	\$0.00
04/02/2026					N			\$18,937.26
80	WALTERS WHOLESALE ELECTRICT / WALTERS							S129812837.003
PARTS		02/19/2026	N	N			03/20/2026 02/19/2026	\$0.00
04/02/2026					N			\$161.63

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81	WALTERS WHOLESALE ELECTRICT / WALTERS									S129812837.002
PARTS		02/19/2026	N	N			03/20/2026	02/19/2026		\$0.00
04/02/2026					N					\$378.46
82	WALTERS WHOLESALE ELECTRICT / WALTERS									S129812837.001
PARTS		02/19/2026	N	N			03/20/2026	02/19/2026		\$0.00
04/02/2026					N					\$182.95
83	WESTERN MUNICIPAL WATER / WESTERN MUI									RI-6070
MAR.26" BRINE FIXED		03/01/2026	N	N			03/31/2026	03/01/2026		\$0.00
04/02/2026					N					\$860.16
84	WESTERN MUNICIPAL WATER / WESTERN MUI									IN-17283
JAN.26"BRINE		03/05/2026	N	N			04/04/2026	03/05/2026		\$0.00
04/02/2026					N					\$151.53
85	XYLEM WATER / XYLEM WATER SOLUTIONS U									3556E11890
R&M SWR		02/26/2026	N	N			03/28/2026	02/26/2026		\$0.00
04/02/2026					N					\$5,638.33
86	YO FIRE / YO FIRE									2043112
PARTS		03/05/2026	N	N			04/06/2026	03/05/2026		\$0.00
04/02/2026					N					\$6,587.89
87	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S									18513
R&M TRUCK		02/23/2026	N	N			03/25/2026	02/23/2026		\$0.00
04/02/2026					N					\$1,280.00
88	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S									18528
R&M TRUCK		02/25/2026	N	N			03/27/2026	02/25/2026		\$0.00
04/02/2026					N					\$15.00
89	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S									18531
R&M TRUCK		02/25/2026	N	N			03/27/2026	02/25/2026		\$0.00
04/02/2026					N					\$15.00
90	YAHUALICA'S TIRES & WHEELS / YAHUALICA'S									18234
R&M TRUCK		01/26/2026	N	N			02/26/2026	01/26/2026		\$0.00
04/02/2026					N					\$15.00
91	YO FIRE / YO FIRE									2043060
FLEX COUP		03/03/2026	N	N			04/03/2026	03/03/2026		\$0.00
04/02/2026					N					\$1,055.95
92	720 CARPET CLEANING / 720 CARPET CLEANIN									5116
APR.26" CLNG SVC		03/12/2026	N	N			04/11/2026	03/12/2026		\$0.00
04/02/2026					N					\$1,150.00
93	BERNELL / BERNELL HYDRAULICS, INC.									00528164
FIRE HOSE		03/11/2026	N	N			04/10/2026	03/11/2026		\$0.00
04/02/2026					N					\$166.56
94	BOOT BARN / BOOT BARN									INV00580400
BOOTS /LOCKWOOD		03/16/2026	N	N			04/15/2026	03/16/2026		\$0.00
04/02/2026					N					\$190.85
95	BOOT BARN / BOOT BARN									INV00580402
BOOTS/GANDARA		03/16/2026	N	N			04/15/2026	03/16/2026		\$0.00
04/02/2026					N					\$230.00
96	CLINICAL LABORATORY OF SAN BERNARDINO									2600455
WTR ANALYSES		03/11/2026	N	N			04/10/2026	03/11/2026		\$0.00
04/02/2026					N					\$6,272.50

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97	CLINICAL LABORATORY OF SAN BERNARDINO									2600466
WTR ANALYSES		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$12,275.00
98	CLINICAL LABORATORY OF SAN BERNARDINO									2600457
WTR ANALYSES		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$930.00
99	FOSTER & FOSTER CONSULTING ACTUARIES,									15435T
GASB75		03/05/2026	N	N				04/04/2026	03/05/2026	\$0.00
04/02/2026					N					\$1,800.00
100	HARRINGTON INDUSTRIAL / HARRINGTON INDI									01202513
TUBING		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$183.37
101	INDUSTRIAL METAL / INDUSTRIAL METAL SUPP									3246840
TOOL		03/02/2026	N	N				03/01/2026	03/02/2026	\$0.00
04/02/2026					N					\$69.77
102	JADTEC SECURITY / JADTEC SECURITY SVCS,									1912649
2100 FLEETWOOD MON		02/17/2026	N	N				03/18/2026	02/17/2026	\$0.00
04/02/2026					N					\$1,059.24
103	KH METALS / KH METALS & SUPPLY									0724241-IN
PARTS		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$580.48
104	KH METALS / KH METALS & SUPPLY									0724257-IN
PARTS		03/12/2026	N	N				04/11/2026	03/12/2026	\$0.00
04/02/2026					N					\$74.73
105	MASTER'S / MASTER'S SERVICES (GLACIER)									0000001432263
WTR BTL		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$86.50
106	MERIT OIL / MERIT OIL COMPANY									947451
GASOLINE		03/04/2026	N	N				04/03/2026	03/04/2026	\$0.00
04/02/2026					N					\$1,269.71
107	MERIT OIL / MERIT OIL COMPANY									948471
GASOLINE		03/11/2026	N	N				04/10/2026	03/11/2026	\$0.00
04/02/2026					N					\$1,979.25
108	NORTHSTAR CHEMICALS / NORTHSTAR CHEMI									335298
SODIUM HYPO		03/12/2026	N	N				04/11/2026	03/12/2026	\$0.00
04/02/2026					N					\$9,542.17
109	NORTHSTAR CHEMICALS / NORTHSTAR CHEMI									335300
SODIUM SULFITE		03/12/2026	N	N				04/11/2026	03/12/2026	\$0.00
04/02/2026					N					\$4,250.48
110	SOCAL TRUCK / SOCAL TRUCKWORKS									15752
R&M TRUCK		03/16/2026	N	N				04/15/2026	03/16/2026	\$0.00
04/02/2026					N					\$86.79
111	TIRE CHOICE AUTO SERVICE CENTERS / TIRE									147377
R&M TRUCK W21		03/17/2026	N	N				04/16/2026	03/17/2026	\$0.00
04/02/2026					N					\$122.32
112	TIRE CHOICE AUTO SERVICE CENTERS / TIRE									148640
R&M TRUCK W12		11/18/2025	N	N				12/18/2025	11/18/2025	\$0.00
04/02/2026					N					\$1,621.23

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Inv Date	Immediate GL Account	Immediate	Check #	Due Date	Discount Date	Discount
GL Date		Inv Date	Immediate GL Account	Immediate	Credit Card	CC Reference #	Payment Date	Total Invoice
113	TIRE CHOICE AUTO SERVICE CENTERS / TIRE							148741
R&M TRUCK W25		12/04/2025	N	N		01/04/2026	12/04/2025	\$0.00
04/02/2026					N			\$1,333.55
114	TRENCH SHORING COMPANY / TRENCH SHOR							RI20597095
RNTL EQUIP		01/21/2026	N	N		02/21/2026	01/21/2026	\$0.00
04/02/2026					N			\$3,911.57
115	YO FIRE / YO FIRE							2043361
PK JNT		03/12/2026	N	N		04/11/2026	03/12/2026	\$0.00
04/02/2026					N			\$204.73
116	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1HGH-CLCR-QT3T
OFC SUPPLIES		02/20/2026	N	N		03/22/2026	02/20/2026	\$0.00
04/02/2026					N			\$66.90
117	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1DPG-XRF7-QCYV
NITRATE GLOVES		02/20/2026	N	N		03/22/2026	02/20/2026	\$0.00
04/02/2026					N			\$140.06
118	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1DVL-VG7J-1FPW
CLIPBOARD /OPS		02/19/2026	N	N		03/21/2026	02/19/2026	\$0.00
04/02/2026					N			\$134.91
119	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1JTX-4JKH-7CHK
SUPPLIES		02/18/2026	N	N		03/20/2026	02/18/2026	\$0.00
04/02/2026					N			\$12.60
120	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1VFG-N6NL-CMJW
CALIBRATION SET		03/04/2026	N	N		04/04/2026	03/04/2026	\$0.00
04/02/2026					N			\$129.28
121	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1WM4-LLVK-LGP4
IPAD CHARGER		03/04/2026	N	N		04/03/2026	03/04/2026	\$0.00
04/02/2026					N			\$21.52
122	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1KLW-Y4X6-KVTY
PAPER CUTTER		03/04/2026	N	N		04/03/2026	03/04/2026	\$0.00
04/02/2026					N			\$26.60
123	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1L9Y-41L4-GHXP
OUTREACH MATERIAL		03/05/2026	N	N		04/04/2026	03/05/2026	\$0.00
04/02/2026					N			\$395.25
124	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							19QG-D4LH-N1P4
KEYBOARD/MADRIGAL		03/09/2026	N	N		04/08/2026	03/09/2026	\$0.00
04/02/2026					N			\$26.93
125	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1KTJ-RH9P-DYCF
SUPPLIES/ENGINEERIN		03/10/2026	N	N		04/09/2026	03/10/2026	\$0.00
04/02/2026					N			\$13.30
126	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1GX1-FXR1-G9WWW
POLO SHIRT/MANRIQUE		03/16/2026	N	N		04/15/2026	03/16/2026	\$0.00
04/02/2026					N			\$25.05
127	AMAZON CAPIATL SERVICES / AMAZON CAPIT/							1DQY-X331-T3FY
KEYBOARD/MATHESON		03/18/2026	N	N		04/17/2026	03/18/2026	\$0.00
04/02/2026					N			\$26.93
128	AQUA METRIC SALES / AQUA METRIC SALES C							INV0113083
TR		03/12/2026	N	N		04/11/2026	03/12/2026	\$0.00
04/02/2026					N			\$1,716.07

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Tr. #	Vendor	Inv Date	Paid Out	Immediate	Credit Card Vendor	Due Date	Discount Date	Invoice #
PO Number		Inv Date	Immediate GL Account	Check #	Check #	Due Date	Discount Date	Discount
GL Date		Immediate GL Account		Credit Card	CC Reference #		Payment Date	Total Invoice
129	BEST BEST / BEST BEST & KRIEGER LLP							1056244
ANALYSIS		03/13/2026	N	N		04/12/2026	03/13/2026	\$0.00
04/02/2026					N			\$995.00
130	BLAIS / BLAIS & ASSOCIATES, LLC							BA_9561_2026
CNSLT		03/13/2026	N	N		04/12/2026	03/13/2026	\$0.00
04/02/2026					N			\$3,440.00
131	BLAIS / BLAIS & ASSOCIATES, LLC							BA_9594_2026
CNSLT		03/13/2026	N	N		04/12/2026	03/13/2026	\$0.00
04/02/2026					N			\$1,215.00
132	FNBO / FNBO							26F7030
R&M WATER SYSTEM		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$1,787.37
133	FNBO / FNBO							26F9701
GENERAL EXPENSE		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$12.99
134	FNBO / FNBO							26F3714
GENERAL EXPENSE		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$275.03
135	FNBO / FNBO							26F2550
OFFICE SUPPLIES		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$155.54
136	FNBO / FNBO							26F9911
GENERAL EXPENSE		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$265.00
137	FNBO / FNBO							26F3667
OFFICE SUPPLIES		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$2,211.56
138	FNBO / FNBO							26F7872
R&M WATER SYSTEM		01/26/2026	N	N		02/23/2026	01/26/2026	\$0.00
04/02/2026					N			\$3,484.12
139	KROHNE / KROHNE							270117271
FLOW CONVERTER		03/12/2026	N	N		04/11/2026	03/12/2026	\$0.00
04/02/2026					N			\$10,845.64
140	STELLAR TECHNOLOGY & AUTOMATION / STEI							25-167
ANALYZER INST.		03/16/2026	N	N		04/15/2026	03/16/2026	\$0.00
04/02/2026					N			\$7,229.48
141	STELLAR TECHNOLOGY & AUTOMATION / STEI							25-168
ANALYZER INST		03/16/2026	N	N		04/14/2026	03/16/2026	\$0.00
04/02/2026					N			\$18,091.23
142	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							030426-031726.A
COMM TRSH		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00
04/02/2026					N			\$80,209.00
143	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							030426-031726.B
RES TRSH		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00
04/02/2026					N			\$193,060.92
144	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							030426-031726.C
RCSD SHR COMM		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00
04/02/2026					N			(\$13,635.53)

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GL Date	Immediate GL Account	Immediate GL Account			Credit Card	CC Reference #	Payment Date	Total Invoice	
145	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							030426-031726.D	
RCSA SHR RES		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00	
04/02/2026					N			(\$9,920.92)	
146	TRI-CO DISPOSAL INC / TRI-CO DISPOSAL, INC							030426-031726.E	
BILLING FEE		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00	
04/02/2026					N			(\$4,500.00)	
147	WALTERS WHOLESALE ELECTRICT / WALTERS							S129779697.002	
PARTS		02/13/2026	N	N		03/13/2026	02/13/2026	\$0.00	
04/02/2026					N			\$34,633.01	
148	CHASE CARD SERVICES / CHASE CARD SERVI							27M704975	
DUES & SUBSCRIPTION		03/17/2026	N	N		04/16/2026	03/17/2026	\$0.00	
04/02/2026					N			\$2,699.55	
149	DISCOUNTCELL LLC / DISCOUNT CELL LLC							INV-00002244	
WIDEBAND ADAPTER		03/16/2026	N	N		04/15/2026	03/16/2026	\$0.00	
04/02/2026					N			\$2,556.22	
150	COUGAR / COUGAR MTN SOFTWARE							15249	
SFTWR SUPPT		09/23/2025	N	N		10/23/2025	09/23/2025	\$0.00	
04/02/2026					N			\$407.30	
151	DBA EMERGENCY PLANNING CONSULTANTS /							2	
EMER PLAN. CNSLT		02/28/2026	N	N		03/30/2026	02/28/2026	\$0.00	
04/02/2026					N			\$42,500.00	
Grand Totals									
								Total Direct Expense:	\$822,582.73
								Total Direct Expense Adj:	(\$29,959.86)
								Total Non-Electronic Transactions:	\$792,622.87

Report Summary

Report Selection Criteria

Report Type: Condensed

Start **End**

Transaction Number: Start End

BAL 3/24/26

3/25/26

5. **CONSENT CALENDAR** (continued)

C. **DM 2026-22:** Receive and File Statement of Cash Asset Schedule
Report Ending February 2026

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2026-22

April 2, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Receive and File Statement of Cash Asset Schedule Report Ending February 2026

BACKGROUND:

Attached for the Board of Directors' consideration is the February 2026 Statement of Cash Assets Schedule Report for all District Fund Accounts. Year to date ("YTD") interest is \$1,213,774.54 for District controlled accounts. With respect to District "Funds in Trust," \$367.88 has been earned and posted. The District has a combined YTD interest earned total of \$1,214,142.42 as of February 28, 2026.

The District's Operating Funds (Excluding Restricted Funds and Operating Reserves) show a balance of \$17,992,320.31 ending February 28, 2026. This is **\$4,533,810.74 MORE** than July 1, 2025, beginning balance of \$13,458,509.57.

Further, the District's Field/Admin Fund current fund balance is \$849,989.39.

Submitted for the Board of Directors consideration is the ***February 2026 Statement of Cash Assets Schedule Report*** for review and acceptance.

RECOMMENDATION:

Staff recommends the Board of Directors “**Receive and File**” the February 2026 Statement of Cash Assets Schedule Report.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s): February 2026, Cash Assets Schedule Report

RUBIDOUX COMMUNITY SERVICES DISTRICT

INVESTMENT SUMMARY - FEBRUARY 28, 2026
CASH BASIS

	Beg. Balance 7/1/2025	YTD Int.	Other Activity YTD	Balance 2/28/2026	YTD Avg. Int. Rate
Operating Accounts	\$ 13,458,509.57	\$ 385,602.17	\$ 4,148,208.57	\$ 17,992,320.31	2.14%
Water Operating Reserve	4,726,385.84	118555 3/4	36,364.50	4,881,306.07	2.43%
Wastewater Operating Reserve	646,646.37	20,735.30	-	667,381.67	3.11%
Fire Mitigation Reserve	3,878,995.47	129,902.68	33,336.42	4,042,234.57	3.21%
Wastewater Reserve	3,370,049.77	109,130.18	273,574.53	3,752,754.48	2.91%
Wastewater Replacement Res.	615,063.44	19,605.96	(107,672.12)	526,997.28	3.72%
Water Reserve	3,263,353.98	98,212.43	107,613.48	3,469,179.89	2.83%
Field/Admin Reserve	823,580.54	26,408.85	-	849,989.39	3.11%
Project Admin Building	1,210,150.42	38,804.55	-	1,248,954.97	3.11%
Project Ops Building	2,201,997.93	70,609.04	-	2,272,606.97	3.11%
Short-Term and Long-Term Strategic Investment Portfolio	5,133,355.74	181,357.69	-	5,314,713.43	3.41%
CalPERS - Section 115 Trust (CEPPT)	320,012.89	14,849.96	-	334,862.85	4.43%
Funds in Trust	368,208.98	367.88	-	368,576.86	0.10%
Total Investments	\$ 40,016,310.94	\$ 1,214,142.42	\$ 4,491,425.38	\$ 45,721,878.74	2.66%

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS

FIRE MITIGATION									
<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INT. RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	Columbia Bank	CD		Beg. Bal.				170,424.60	
	Columbia Bank			Interest	484.11	3.34%	-	170,424.60	
	Columbia Bank			Redeem	-			170,424.60	
2/28/2026	Columbia Bank	CD	4/3/2026	Purchase	-			170,424.60	
2/1/2026	LAIF	Fire Mitigation		Beg. Bal.				1,736,821.65	
	LAIF			Interest		3.87%	-	1,736,821.65	
2/28/2026	LAIF			Activity	(163.76)			1,736,657.89	
2/1/2026		US BANK - TVI		Beg. Bal				2,111,883.55	
	U.S. Bank			Deposits	-	4.10%	19,111.21	2,130,994.76	
2/28/2026				Disbursements	-			2,130,994.76	
2/1/2026	Columbia Bank	Safekeeping		Beg. Bal				3,673.21	
	Columbia Bank			Activity	-	-	484.11	4,157.32	
2/28/2026	Columbia Bank			End Bal.				4,157.32	\$ 4,042,234.57

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS

WASTEWATER CIP FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INT. RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	LAIF	Sewer Mainline		Beg. Bal.				3,591,709.56	
	LAIF			Interest		3.87%	-	3,591,709.56	
2/28/2026	LAIF			Activity	88,556.00			3,680,265.56	
2/1/2026	CBB	Safekeeping		Beg. Bal				72,488.92	
	CBB			Activity	-	0.05%	-	72,488.92	
2/28/2026	CBB			End Bal.				72,488.92	\$ 3,752,754.48

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS

WATER CIP FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	LAIF	Water Mainline		Beg. Bal.				3,165,265.93	
	LAIF			Interest		3.87%	-	3,165,265.93	
2/28/2026	LAIF			Activity	53,150.00			3,218,415.93	
2/1/2026	CBB	Safekeeping		Beg. Bal.				250,763.96	
	CBB			Activity	-	0.05%	-	250,763.96	
2/28/2026	CBB			End Bal.				250,763.96	\$ 3,469,179.89

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
CASH BASIS
OPERATING FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	Columbia Bank	Checking-Gen.		Beg. Bal.				397,346.65	
	Columbia Bank			Deposits	2,574,837.04	0.00	-	2,972,183.69	
2/28/2026	Columbia Bank			Disbursements	(2,372,319.29)			599,864.40	
2/1/2026	Columbia Bank	Checking Property Tax		Beg. Bal.				662,624.55	
	Columbia Bank			Deposits	66,460.59	0.00	-	729,085.14	
2/28/2026	Columbia Bank			Disbursements	(658,124.55)			70,960.59	
2/1/2026	Columbia Bank	Checking-Sewer		Beg. Bal.				7,849.50	
	Columbia Bank			Deposits	405,770.40	0.00	-	413,619.90	
2/28/2026	Columbia Bank			Disbursements	(408,842.81)			4,777.09	
2/1/2026	Columbia Bank	Checking-Water		Beg. Bal.				1,614,225.09	
	Columbia Bank			Deposits	1,457,818.37	0.00	-	3,072,043.46	
2/28/2026	Columbia Bank			Disbursements	(2,033,281.66)			1,038,761.80	
2/1/2026	Bank of America	Paymode		Beg. Bal.				3,935.12	
	Bank of America			Deposits	-	0.25%	0.77	3,935.89	
2/28/2026	Bank of America			Disbursements	-			3,935.89	

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS
OPERATING FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	LAIF	Gen. Fund-Prop Tax		Beg. Bal.				9,111,326.30	
	LAIF		Qtrly. Interest	Interest		3.87%	-	9,111,326.30	
2/28/2026	LAIF		Activity		74,163.76			9,185,490.06	
2/1/2026	LAIF	Water Op.		Beg. Bal.				3,607,054.89	
	LAIF		Qtrly. Interest	Interest		3.87%	-	3,607,054.89	
2/28/2026	LAIF		Activity		507,850.00			4,114,904.89	
2/1/2026	LAIF	Sewer Op.		Beg. Bal.				2,657,948.92	
	LAIF		Qtrly. Interest	Interest		3.87%	-	2,657,948.92	
2/28/2026	LAIF		Activity		315,676.67			2,973,625.59	\$17,992,320.31

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
CASH BASIS

RESERVED FUNDS

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>DEPOSIT/ WITHDRAW</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	LAIF	Water Op. Reserve		Beg. Bal.				3,815,808.67	
	LAIF	Qtrly. Interest		Interest	-	3.87%	-	3,815,808.67	
2/28/2026	LAIF			Activity	-			3,815,808.67	
2/1/2026		US BANK - TVI		Beg. Bal.				1,055,941.80	
	U.S. Bank			Deposits	-	4.10%	9,555.60	1,065,497.40	
2/28/2026				Disbursements	-			1,065,497.40	
2/1/2026	LAIF	Wastewater Replacement		Beg. Bal.				629,229.95	
	LAIF	Qtrly. Interest		Interest		3.87%	-	629,229.95	
2/28/2026	LAIF			Activity	(102,232.67)			526,997.28	
2/1/2026	LAIF	Field/Admin Bldg.		Beg. Bal.				849,989.39	
	LAIF	Qtrly Interest		Interest	-	3.87%	-	849,989.39	
2/28/2026	LAIF			Activity	-			849,989.39	
2/1/2026	LAIF	Wastewater Op. Reserve		Beg. Bal.				667,381.67	
	LAIF	Qtrly. Interest		Interest	-	3.87%	-	667,381.67	
2/28/2026	LAIF			Activity	-			667,381.67	
2/1/2026	LAIF	Project Admin Bldg		Beg. Bal.				1,248,954.97	
	LAIF	Qtrly. Interest		Interest	-	3.87%	-	1,248,954.97	
2/28/2026	LAIF			Activity	-			1,248,954.97	
2/1/2026	LAIF	Project Ops Bldg		Beg. Bal.				2,272,606.97	
	LAIF	Qtrly. Interest		Interest	-	3.87%	-	2,272,606.97	
2/28/2026	LAIF			Activity	-			2,272,606.97	\$10,447,236.35

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS

SHORT-TERM AND LONG-TERM STRATEGIC INVESTMENT PORTFOLIO

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST / CHANGE IN FMV</u>	<u>MV/ BALANCE</u>	<u>TOTAL</u>
2/1/2026		US BANK - TVI		Beg. Bal				5,267,057.55	
	U.S. Bank			Deposits	-	4.10%	47,655.88	5,314,713.43	
2/28/2026				Disbursements	-			5,314,713.43	\$ 5,314,713.43

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS

CALPERS - SECTION 115 TRUST (CEPPT)

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	CalPERS	Section 115 Trust (CEPPT)		Beg. Bal				334,862.85	
		Strategy 2		Deposits	-	0.00%	-	334,862.85	
2/28/2026				Disbursements	-			334,862.85	\$ 334,862.85

RUBIDOUX COMMUNITY SERVICES DISTRICT
CASH ASSET SCHEDULE
INVESTMENT ACTIVITY
 FOR PERIOD JULY 1, 2025 THRU FEBRUARY 28, 2026
 CASH BASIS
FUNDS IN TRUST

<u>DATE</u>	<u>INSTITUTION</u>	<u>INSTRUMENT</u>	<u>MATURITY</u>	<u>STATUS</u>	<u>PURCHASE / REDEEM</u>	<u>INTEREST RATE</u>	<u>INTEREST</u>	<u>PAR/ BALANCE</u>	<u>TOTAL</u>
2/1/2026	Columbia Bank	Fiscal Agent-SRL MN Plant		Beg. Bal				368,534.46	
	Columbia Bank			Deposits	-	0.14%	42.40	368,576.86	
2/28/2026	Columbia Bank			Disbursements	-			368,576.86	\$ 368,576.86
TOTAL CASH FUNDS									\$45,721,878.74

RCSD PORTFOLIO HOLDINGS REPORT
FEBRUARY 28, 2026

<u>Issuer</u>	<u>Maturity</u>	<u>Acquisition Cost</u>	<u>Current Market</u>	<u>Gain/Loss</u>	<u>Yld Mat</u>
AGENCY	Various	3,861,420.45	3,900,771.60	39,351.15	-
U.S. TREASURIES	Various	1,374,531.48	1,396,648.60	22,117.12	-
COMMERCIAL PAPER		-	-	-	-
CALPERS - SECTION 115 TRUST (CEPPT)		\$ 300,000.00	\$ 334,862.85	34,862.85	-
FUNDS IN TRUST		\$ 368,576.86	\$ 368,576.86	-	
COLLATERALIZED TIME DEPOSITS					
Premier	4/3/2026	\$ 170,424.60	\$ 170,424.60		3.34%
US Bank	Various	3,190,000.00	3,196,341.77		Various
Subtotals		\$ 3,360,424.60	\$ 3,366,766.37	6,341.77	
CASH EQUIVALENT & MONEY MARKET					
LOCAL AGENCY INVESTMENT FUND (LAIF)		\$ 34,291,098.87	\$ 34,291,098.87	-	3.87%
US BANK CASH AND MONEY MARKET		\$ 17,443.62	\$ 17,443.62	-	3.35%
DEPOSITS HELD WITH FINANCIAL INSTITUTIONS		\$ 2,045,709.97	\$ 2,045,709.97	-	-
Subtotals		\$ 36,354,252.46	\$ 36,354,252.46	-	
GRAND TOTALS		<u>\$ 45,619,205.85</u>	<u>\$ 45,721,878.74</u>	<u>6,341.77</u>	

RCSD INVESTMENT PORTFOLIO
FEBRUARY 28, 2026

Maturity

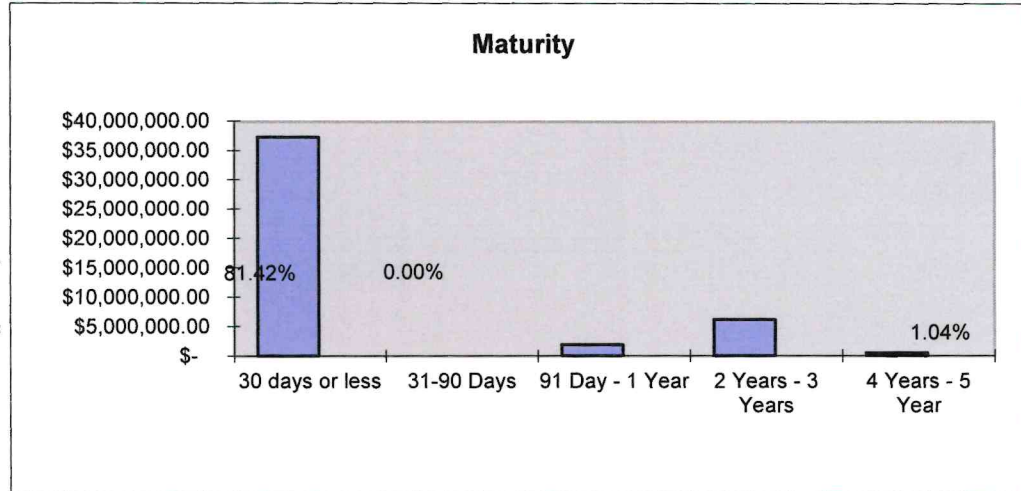
30 days or less
 31-90 Days
 91 Day - 1 Year
 2 Years - 3 Years
 4 Years - 5 Year

Assets

\$ 37,228,116.77
 -
 1,865,636.41
 6,154,287.66
 473,837.90

Total

\$ 45,721,878.74



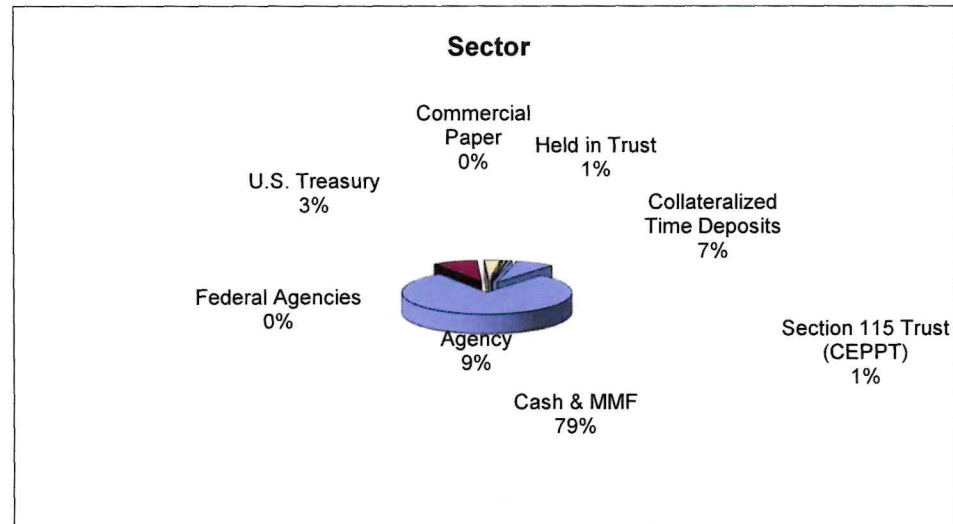
Sector

Cash & MMF
 Agency
 U.S. Treasury
 Federal Agencies
 Commercial Paper
 Section 115 Trust (CEPPT)
 Held in Trust
 Collateralized Time Deposits

\$ 36,354,252.46
 \$ 3,900,771.60
 1,396,648.60
 -
 -
 334,862.85
 368,576.86
 3,366,766.37

Total

\$ 45,721,878.74



5. **CONSENT CALENDAR** (continued)

D. **DM 2026-23**: Informational Update for the Award of the 2026 Regional Geotechnical Report

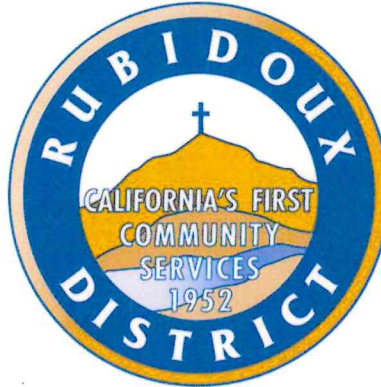
Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2026-23

April 2, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Informational Update for the Award of the 2026 Regional Geotechnical Report

BACKGROUND:

The Rubidoux Community Services District (“District”) has multiple Capital Improvement Projects (CIP) anticipated over the next few years which require geotechnical engineering reports. As part of Directors Memorandum (DM) 2026-11 (**Attachment 1**), the Board of Directors approved and authorized District staff to enter into a Master Services Agreement and issue a Task Order to the highest ranked Consultant in accordance with the published Request for Proposal (RFP) criteria up to an amount of \$200,000.

The District solicited proposals from four (4) Geotechnical Engineering Firms and published the RFP to PlanetBids. The District received three (3) responsive proposals and identified Converse Consultants as the highest ranked Consultant (**Attachment 2**).

Discussion

The 2026 Regional Geotechnical Report will include geotechnical reports for District proposed Capital Improvement Projects. Converse Consultants will be responsible for preparing a comprehensive 2026 Regional Geotechnical Report in accordance with California Building Code (CBC) 2025 and ASCE 7-22 requirements for a Risk Category IV facility. Data will be used for projects in accordance with AWWA D100, AWWA D110, and general pipeline/foundation/structure design.

Converse Consultants have mobilized quickly and has already provided draft Geotechnical Engineering Reports for four (4) sites. Additionally District Staff has identified additional sites to be included as part of the 2026 Regional Geotechnical Report. Each site will have a field investigation and Geotechnical Engineer shall perform a Site Specific Analysis if required. The following sites are included:

1. Proximal locations to reservoirs in the Atkinson Pressure Zone
2. Proximal locations to reservoirs in the Hunter Pressure Zone
3. Along Sedona Drive
4. Along 34th Street
5. Near the Goldenwest Booster Station and proposed future location
6. Near the Mission Booster Station and surrounding area
7. Near the Anita B. Smith Water Treatment Facility and surrounding area.

Budget Considerations

The proposal received from Converse Consultants is \$77,800 with an additional \$7,500 to \$10,000 per additional site. The Board of Directors authorized \$200,000 to be placed as a new line item for this work. Of the authorized amount, District Staff anticipates utilizing a total amount of \$120,000 for original scope, additional sites, and contingency which will result in \$80,000 remaining. Upon project completion, District Staff will update the Board of Directors and identify any remaining funds to be transferred back to District Reserves.

RECOMMENDATION:

This Staff Report is informational and therefore requires no action from the Board of Directors

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. DM 2026-11
2. Converse Consultants Proposal for Services and Fee

Attachment 1

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.



General Manager

Brian R. Laddusaw

Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2026-11

February 19, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Consideration to Enter Master Services Agreement and Issue Task Order for Preparation of 2026 Regional Geotechnical Report

BACKGROUND:

The Rubidoux Community Services District ("District"), has multiple Capital Improvement Projects (CIP) anticipated over the next few years. The design work associated with each CIP will require an understanding of the soils to determine seismic requirements which will require a geotechnical report.

In order to expedite both current and anticipated design projects, the District has published a Request for Proposals to qualified Consulting Firms to obtain a 2026 Regional Geotechnical Report. The District solicited proposals from four Geotechnical Engineering Firms and published to PlanetBids.

Discussion

The 2026 Regional Geotechnical Report will include geotechnical reports for District proposed Capital Improvement Projects. The selected Consultant will be responsible for preparing a comprehensive 2026 Regional Geotechnical Report in accordance with California Building Code (CBC) 2025 and ASCE 7-22 requirements for a Risk Category IV facility. Data will be used for projects in accordance with AWWA D100, AWWA D110, and general pipeline/foundation/structure design. Each site shall have a field investigation and Geotechnical Engineer shall perform a Site Specific Analysis if required. The following sites shall be included within the District:

1. Proximal locations to reservoirs in the Atkinson Pressure Zone
2. Proximal locations to reservoirs in the Hunter Pressure Zone
3. Along Sedona Drive

4. Along 34th Street
5. Four to Six other locations to be determined to create a regional understanding of the lithology

The work associated with the Project has an expedited timeframe of completion by April 10, 2026. Each of the Proposals received will be ranked in accordance with Part VI Selection Process of the RFP and awarded to the Consultant with the highest ranked score (**Attachment 1**).

The District anticipates the Proposals to be up to \$200,000 for the Work.

Budget Considerations

The District has received confirmation that two (2) of the four (4) Consultants solicited will submit a proposal. In addition, the District also has publicly advertised the RFP by posting to PlanetBids in accordance with the District's Procurement Policy. While this work was not accounted for during preparation of the 2025|2026 Fiscal Year, existing and future design projects will require preparation of a Geotechnical Report, for these projects, work completed as part of the 2026 Regional Geotechnical Report can be leveraged so that the work is not repeated twice (decreasing design costs) and assist with expediting designs.

District Staff proposes creating a new line item '2026 Regional Geotechnical Report' and appropriating \$200,000 from the District's Water Fund Unrestricted Reserves. The District's Water Fund Unrestricted Reserves is anticipated to have a balance greater than \$5 million at the end of this Fiscal Year which is sufficient to cover this work.

RECOMMENDATION:

Staff recommends that the Board of Directors take the following actions:

1. Approve a budget amendment to the FY 2025|2026 Water Capital Improvement Project Budget, creating a new line item for the 2026 Regional Geotechnical Report and appropriate \$200,000 from the District's Water Fund unrestricted Reserves to support the amended line item.
2. Authorize the Director of Engineering to enter Master Services Agreement and issue Task Order to the highest ranked Consultant in accordance with an RFP up to an amount of \$200,000.
 - a. Director of Engineering shall provide an update to the Board of Directors at the next Board meeting with Proposals received and selected Consultant.

Respectfully,



JACLYN B. MAKARZEC, P.E.
Director of Engineering

Attachment(s):

1. Request for Proposal – 2026 Regional Geotechnical Report

Attachment 1

REQUEST FOR PROPOSAL

RUBIDOUX COMMUNITY SERVICES DISTRICT 2026 REGIONAL GEOTECHNICAL REPORT



Rubidoux Community Services District
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509
(951) 684-7580
Attn: Jaclyn Makarzec

Anticipated Schedule for Selection	Date
RFP Release Date	2/5/26
Deadline to Submit Written Questions – Due by 5:00 p.m.	2/10/26
Proposal Deadline - Due by 5:00 p.m.	2/16/26
Contract Award	2/19/26

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

INTRODUCTION

Rubidoux Community Services District (“District”) is soliciting proposals from qualified Consulting Firms (“Consultant”) to provide Professional Geotechnical Engineering and materials testing services for preparation of a Regional Geotechnical Report. The sites included consist of District Capital Improvement Projects (“CIPs”) as described in the Scope of Services. The Consultant will be responsible for performing the services in accordance with all applicable Federal, State, County, and Local laws and regulations. The Draft Regional Geotechnical Report shall be submitted in phases to the District as work is completed for each site with all drafts submitted by March 27, 2026. The District shall review and return comments for each site prior to preparation of the Final Regional Geotechnical Report by April 10, 2026.

The District places a high value on exceptional customer service, meticulous attention to detail, and pride in public spaces. The selected Consultant is expected to share these values and to demonstrate a proactive, responsive, and professional approach to geotechnical engineering. The District expects the Consultant to treat all locations as vital community assets, deserving of the utmost care and stewardship, in order to enhance the experience for residents, visitors, and businesses.

Submission of Proposals:

All questions, requests for interpretations or clarifications, either administrative or technical concerning this RFP must be requested in writing and submitted via email to engineering@rcsd.org.

Questions sent directly to District Staff will not be addressed and you will be directed to submit your question(s) via email to engineering@rcsd.org. Oral statements regarding this RFP by any persons should be considered unverified information unless confirmed in writing. The deadline to submit questions is **Tuesday, February 10, 2026, at 5:00 p.m. (PT)**

Questions must be submitted individually and not in a paragraph format nor combined in a single submission. All questions will be answered with addendum and distributed by email.

Please do not contact District staff directly. Information provided by means other than the above will be invalid and proposals which are submitted in accordance with such information may be declared non-responsive.

To be considered, Respondent must submit the electronic proposal in PDF format via email to engineering@rcsd.org, prior to **5:00 p.m. (PT) on Monday, February 16, 2026**.

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

I. BACKGROUND

The District provides potable water to approximately 39,000 customers through approximately 7,000 service connections in the eastern portion of the City of Jurupa Valley. One hundred percent of the District's potable water is extracted from groundwater. The District maintains approximately 90 miles of water mains, 6 potable wells, 4 non-potable wells, and 4 reservoirs. The District is planning multiple CIP projects and seeks to gain an understanding of the regional geologic conditions.

II. SCOPE OF SERVICES

The 2026 Regional Geotechnical Report will include geotechnical reports for District proposed Capital Improvement Projects. The selected Consultant will be responsible for preparing a comprehensive 2026 Regional Geotechnical Report in accordance with California Building Code (CBC) 2025 and ASCE 7-22 requirements for a Risk Category IV facility. Data will be used for projects in accordance with AWWA D100, AWWA D110, and general pipeline/foundation/structure design. Each site shall have a field investigation and Geotechnical Engineer shall perform a Site Specific Analysis if required. The following sites shall be included within the District:

1. Atkinson Reservoir - Latitude: 34°00'24" N, Longitude: 117°24'28" W (minimum two borings; to a minimum depth of 20 feet)
2. Tom Watson Reservoir - Latitude: 34°01'33" N, Longitude: 117°23'33" W (minimum two borings; to a minimum depth of 20 feet)
3. Tony Perone Reservoir - Latitude: 33°59'54" N, Longitude: 117°26'10" W (minimum two borings; to a minimum depth of 20 feet)
4. Hunter 1 Reservoir located - Latitude: 33°59'19" N, Longitude: 117°26'28" W (minimum two borings; to a minimum depth of 20 feet)
5. Sedona Pipeline (approximately 1,000 LF; minimum two borings; to a minimum depth of 10 feet)
6. Wallace Storm Drain (approximately 1,000 LF; minimum two borings; to a minimum depth of 10 feet)
7. 4 to 6 other boring locations to a minimum depth of 10 feet, within the District as determined to create a regional understanding of the lithology

Task 1: Project Management

The Consultant shall provide all efforts to manage tasks in a cost effective, timely and professional manner, including but not limited to, overseeing Contractor efforts; attending a Kickoff Meeting with the District staff to solicit input and confirm approach and criteria; provide detailed invoices identifying hours performed, rate, any markup, and remaining budget, and participate in one virtual workshop meeting with the District staff for two-hours after Draft Regional Geotechnical Report is submitted.

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

All work is to be overseen by licensed Professional Geotechnical Engineer in California and where applicable, Certified Engineering Geologist.

Consultant shall be responsible for conducting all utility conflict investigations (dig alert verifications), obtaining all encroachment permits, traffic control permits, and performing all surface/pavement restoration.

Task 2: 2026 Regional Geotechnical Report

The Consultant shall prepare a comprehensive 2026 Regional Geotechnical Report with project tasks including but not limited to the items noted below. Consultant's proposals may recommend additional components that would benefit the District. If additional components are recommended, please provide a detailed description of the value to the District.

1. Investigation, Design & Reporting

- a. Respond to District requests to perform preliminary site investigations in support of District Capital Improvement Project designs, typically related to soil characteristics and recommendations.
- b. Review available, pertinent, published, and unpublished geotechnical literature and maps.
- c. Provide site reconnaissance of the existing onsite geologic/geological conditions and mapping of the site.
- d. Provide underground service alert coordination.
- e. Provide subsurface soil sampling and boring.
- f. Provide shear wave velocity testing and analysis.
- g. Comply with Water Quality NPDES requirements during field explorations.
- h. Identify and characterize hazardous materials and/or contaminated soils encountered during geotechnical investigations.
- i. Prepare final drill logs and map for inclusion in the regional report.
- j. Provide geologic analyses for findings made during the exploration.
- k. Perform slope stability analyses work to evaluate general buttress magnitude for landslides or other critical geotechnical conditions identified or confirmed during exploration.
- l. Evaluate faulting and seismicity of the region, and the possible impact of regional seismicity on the site and the proposed construction.

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

- m. Provide slab & foundation subgrade testing per ASTM Standards, and foundation recommendations for structures and infrastructure.
- n. Provide recommendations for the design and construction of permanent or temporary earth retaining structures such as temporary shoring, and retaining walls.
- o. Prepare draft geotechnical engineering report including analysis of the geotechnical data obtained from the field reconnaissance and laboratory testing for District review.
- p. Provide final signed and stamped geotechnical engineering report prepared by a licensed Professional Geotechnical Engineer in the State of California.
- q. Coordinate with appropriate entities for permit applications
- r. Perform hazardous water management and disposal related to field exploration activities
- s. Prepare maps showing explorations and potential constraints.
- t. Prepare and provide other content and formats as required by the District.

2. Testing

- a. Provide onsite shear wave velocity testing, boring, and bulk soil sampling.
- b. Provide Geotechnical laboratory testing, analysis, certification and written reports related to the representative soil, aggregate and/or other material samples obtained during construction to check for compliance with the contract documents. Geotechnical testing may include Atterberg Limits, maximum density/optimum moisture content, direct shear testing, expansion index testing, corrosion testing (soluble sulfate, acidity, chlorides and minimum resistivity testing), compression testing, percolation testing, boron testing, other hazardous mineral testing and R-value testing, organic content, sieve analysis, and sand equivalent, as requested by the District or the agencies having jurisdiction.

3. National Pollution Discharge Elimination System (NPDES). The Contractor shall exercise due care in their operations to conform to the requirements of the NPDES general permit requirements.

4. Consultant shall be responsible for any necessary BMPs.

5. Sound Control Requirements. The Contractor shall comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the Contract.

6. Contractor Negligence. Any damage to the District's or other public/private property, utilities, and improvements due to the Contractor's negligence shall be corrected at no additional cost to the District to the satisfaction of the Owner of said facility.

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

III. GENERAL QA/QC

The Consultant will be required to verify and certify that all information submitted as services rendered is accurate and current as part of their normal QA/QC process. All information generated as part of the Consultant or Sub-consultant's work shall become part of the District 's record on the project. Corrections or revisions to the report and other documents prepared by the Consultant are anticipated and shall be considered as part of the normal process. No extension of time or additional fees shall be allowed for corrections as described herein above.

IV. PROPOSAL REQUIREMENTS

Proposal Format: Proposal sections shall include:

1. Cover Letter
2. Project Team Experience:
 - a. Statement regarding the firm's experience in providing requested services for projects of similar size and scope.
3. Project Understanding and Approach:
 - a. Demonstrate an understanding of the Services and general approach, organization and identify any preliminary research or investigations completed.
4. Detailed scope of work and methodology:
 - a. Detailed scope of services.
 - b. Methodology to complete the Project.
5. Project Schedule:
 - a. Provide a detailed project schedule identifying tasks for the Project.
 - b. Draft Geotechnical Reports shall be completed by March 27, 2026.
 - c. Final 2026 Regional Geotechnical Report shall be completed by April 10, 2026.
6. Submittal Package
 - a. RFP signature page - included at the end of this document and must be included in the proposal.
 - b. Detailed Fee Estimate, including labor, Sub-consultants and projected reimbursable costs.
 - c. Company standard schedule of charges to be included with the Fee Schedule in the separate file.

V. FEE SCHEDULE

The Fee Schedule should identify the staff hours and costs for each task. Provide a clear breakdown of these costs by Task. It should contain staff hours and include a list of all professional expenses anticipated. Prevailing wage rates shall apply to any skills or trades as required by law.

The Fee Schedule shall contain a table showing elements of Tasks corresponding to the Scope of Work. The elements of work should comprise the y-axis of the table. The names or initials of individual team members or staff type should comprise the x-axis of the table. Hourly involvement by each team member should be listed for each element of work. The hours should be extended by individual billing rate for each

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

work element. Expenses and other costs should be shown at the bottom of the table and totaled with hourly costs. The totaled cost shall be the proposed fee.

Sub-consultant costs shall be clearly identified with the markup provided as a separate cost. Note, no more than 30% of the Project shall be completed by Sub-consultants.

REQUEST FOR PROPOSAL

2026 REGIONAL GEOTECHNICAL REPORT

VI. SELECTION PROCESS

Proposal will be evaluated by the following criteria:

Evaluation Criteria	Description	Maximum Points
Understanding of Project Requirements	Demonstrated geotechnical engineering competence, testing requirements, and project goals.	25 points
Firm Qualifications and Experience	Relevant experience with preparing geotechnical reports, and California regulations.	20 points
Proposed Approach and Methodology	Clarity, feasibility, and innovation in the approach to completing the scope of work.	20 points
Schedule and Timeliness	Realistic and achievable project timeline, including key milestones and deliverables.	20 points
Cost Proposal	Cost-effectiveness and value of the proposed services.	15 points

The proposals will be reviewed based on the materials submitted.

Consultant to include all items of work and scope potentially needed to complete the work. Any additional work beyond the original Scope-of-Work the Consultant deems necessary shall be included as an optional Task with associated fee separated accordingly. Consultant risks any compensation for any out-of-scope work performed without prior written approval from the District.

This RFP does not commit the District to award a contract or pay any costs associated with the preparation of a proposal. The District reserves the right to cancel, in part or in its entirety, this solicitation, should this be in the best interest of the District. The District reserves the right to request or obtain additional information about any and all proposals before making an award. The District also reserves the right to seek clarification from any Proposer about any statement in its proposal.

The selection will be based on the Consultant's qualifications as presented in the criteria provided under "SELECTION PROCESS". After selection of the most qualified Consultant, the District may initiate negotiations. If negotiations are not successful with the most qualified Consultant, the District may then negotiate with the next most qualified Consultant.

REQUEST FOR PROPOSAL
2026 REGIONAL GEOTECHNICAL REPORT

VII. RFP SIGNATURE SHEET

My signature certifies that the proposal, as submitted, complies with all terms and conditions as set forth in this RFP.

My signature certifies that this firm has no business or personal relationships with any other companies or persons that could be considered a conflict of interest or potential conflict of interest to Rubidoux Community Services District (District), pertaining to any and/or all work or services to be performed because of this request and any resulting contract with the District.

The Proposer hereby certifies that it has:

- Read each clause of this RFP.
- Included all costs necessary to complete the specified services/work in its proposed prices.
- Agreed that, if it is awarded the Contract, it will make no claim against the District based upon ignorance of local conditions or misunderstanding of any provision of the contract. Should conditions turn out otherwise than anticipated by it, the Proposer agrees to assume all risks incident thereto.

I hereby certify that I am authorized to sign as a representative for the firm:

Name of Firm: _____

Address: _____

Fed Tax ID No.: _____

Signature: _____

Name (type/print): _____

Title: _____

Telephone: () _____

Email: _____

Fax No. () _____

To receive consideration of award, this signature sheet must be completed and returned as part of the proposal.

ATTACHMENT A

Rubidoux Community Services District Master Services Agreement

CONTRACT NO. :RCSB _____

RUBIDOUX COMMUNITY SERVICES DISTRICT

**MASTER AGREEMENT FOR ENGINEERING SERVICES BY INDEPENDENT CONSULTANT
UTILIZING TASK ORDERS**

THIS AGREEMENT is made the date first approved by and between the “parties” to this contract referred to as “RUBIDOUX” and “CONSULTANT” as follows:

<u>RUBIDOUX</u>	<u>CONSULTANT</u>
Rubidoux Community Services District	Name
Post Office Box 3098	Street
Riverside, CA 92519-3098	City, ST, ZIP
(951) 684-7580	Phone

RECITALS

THIS AGREEMENT is entered into on the basis of the following facts, understandings and intentions of the parties to this Agreement:

- A. RUBIDOUX desires to engage the professional services of the CONSULTANT to perform such professional consulting services as may be assigned, from time to time, by RUBIDOUX in writing.
- B. CONSULTANT agrees to provide such services pursuant to, and in accordance with, the terms and conditions of this Agreement, and has represented and warrants to RUBIDOUX that CONSULTANT possesses the necessary licenses, skills, qualifications, personnel and equipment to provide such services.
- C. The services to be performed by CONSULTANT shall be specifically described in one or more written Task Orders issued by RUBIDOUX to CONSULTANT pursuant to this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals and mutual covenants contained herein, RUBIDOUX and CONSULTANT agree as follows:

ARTICLE I

TERM OF AGREEMENT

1.01 Term of Agreement. The Agreement shall become effective on the date first approved and shall continue unless terminated as provided for herein.

ARTICLE II
SERVICES TO BE PERFORMED

2.01 Services to be Performed by CONSULTANT. CONSULTANT agrees to provide such professional consulting services as may be assigned, from time to time, in writing by RUBIDOUX. Each such assignment shall be made in the form of a written Task Order. Each such Task Order shall include, but shall not be limited to, a description of the nature and scope of the services to be performed by CONSULTANT, the amount of compensation to be paid, and the expected time of completion.

2.02 CONSULTANT may, at CONSULTANT's sole cost and expense, employ such competent and qualified independent professional associates, subcontractors and consultants as CONSULTANT deems necessary to perform each such assignment; provided, however, that CONSULTANT shall not subcontract any of the work to be performed without the prior written consent of RUBIDOUX, which will not be unreasonably withheld.

ARTICLE III
COMPENSATION

3.01 In consideration for the services to be performed by CONSULTANT, RUBIDOUX agrees to pay CONSULTANT as provided for in each Task Order.

3.02 Each Task Order shall specify a total not-to-exceed sum of money and shall be as set forth on an exhibit to be attached to each Task Order issued to CONSULTANT.

3.03 RUBIDOUX shall reimburse CONSULTANT for reasonable and necessary expenses incurred by CONSULTANT in the performance of services for RUBIDOUX. Reimbursement shall be according to schedules set forth in each Task Order.

3.04 Unless specifically stipulated otherwise in the Task Order or unless specifically approved in advance by RUBIDOUX in writing, CONSULTANT shall not be compensated for any services rendered nor reimbursed for any expenses incurred in excess of those authorized in any Task Order.

3.05 Unless otherwise provided for in any Task Order issued pursuant to this Agreement, payment of compensation earned shall be made in monthly installments within thirty (30) days after receipt of a detailed, corrected, written invoice describing, without limitation, the services performed, the time spent performing such services, the hourly rate charged therefore, and the classification of individuals performing such service for the benefit of RUBIDOUX. Such invoices shall also include a detailed itemization of authorized expenses incurred.

3.06 CONSULTANT fee rates used to calculate Task Order not-to-exceed sums shall be based on the fee schedule specified in said Task Order. No allowance for escalation of fees is allowed during the term of a Task Order, unless specifically approved by RUBIDOUX.

For Ongoing Consulting Services (non-Task Order work), CONSULTANT fee rates shall be based on the annual fee schedule for the calendar / fiscal (choose one) year in which the services are provided. CONSULTANT shall submit annual fee schedules to RUBIDOUX prior to each new year and shall become effective January 1 of each year.

ARTICLE IV
OBLIGATIONS OF CONSULTANT

4.01 CONSULTANT agrees to perform all assigned services in accordance with the terms and conditions of this Agreement and those specified in each Task Order.

4.02 Except as otherwise provided for in each Task Order, CONSULTANT will supply all personnel and equipment required to perform the assigned services.

4.03 CONSULTANT hereby agrees to be solely responsible for the health and safety of its employees and agents in performing the services assigned by RUBIDOUX. Therefore, CONSULTANT hereby covenants and agrees to:

- a. Obtain and maintain a comprehensive general liability policy in an amount of not less than \$1,000,000 naming RUBIDOUX as an additional insured;
- b. Obtain and maintain an automobile liability policy in an amount of \$1,000,000 combined single limit per accident for bodily injury and property damage;
- c. Obtain and maintain a policy of malpractice insurance in a minimum amount of \$1,000,000 to cover any negligent acts or omissions committed by CONSULTANT, or its employees in the performance of any service for RUBIDOUX;
- d. Provide worker's compensation insurance for CONSULTANT's employees;
- e. Comply with all local, state and federal laws, rules and regulations.

Evidence of all insurance coverage shall be provided to RUBIDOUX prior to issuance of the first Task Order. CONSULTANT and RUBIDOUX waive all rights against each other and their respective directors, officers, partners, commissioners, officials, agents, subcontractors, consultants, and employees for damages covered by any type of property insurance during and after the completion of the services. A similar provision shall be incorporated into all construction contractual arrangements entered into by RUBIDOUX and shall protect RUBIDOUX and CONSULTANT to the same extent. All project contractors shall be required to include RUBIDOUX and CONSULTANT as additional insured on their General Liability insurance policies and shall be required to indemnify RUBIDOUX and CONSULTANT to the same extent.

4.04 Each party agrees to defend, indemnify, and hold harmless each other, its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, and expenses are caused by its negligent acts, errors, or omissions. In the event such claims, losses, damages, or expenses are caused by the joint or concurrent negligence of CONSULTANT and RUBIDOUX, such liability shall be borne by each party in proportion to its own negligence.

4.05 In the event that RUBIDOUX requests that specific employees of CONSULTANT supervise or otherwise perform the services specified in each Task Order, CONSULTANT shall use its best efforts to ensure that such individual (or individuals) shall be appointed and assigned the responsibility of performing the services.

4.06 In the event CONSULTANT is required to provide plans, drawings, specifications and/or estimates, the same shall be furnished with a registered civil engineer's number or other professional license as applicable and shall conform to local, state and federal laws, rules and regulations. In the event RUBIDOUX is required to obtain approval or permit from another governmental entity, CONSULTANT shall provide necessary supporting documents to be filed with such entity.

ARTICLE V
OBLIGATIONS OF RUBIDOUX

5.01 RUBIDOUX shall do the following in a manner so as not to unreasonably hinder the performance of services by CONSULTANT:

- a. Provide information and criteria regarding RUBIDOUX's requirements;
- b. Furnish all existing studies, reports and other available data pertinent to each Task Order that are in RUBIDOUX's possession;
- c. Designate a person to act as a liaison between CONSULTANT and RUBIDOUX.

ARTICLE VI
ADDITIONAL SERVICES CHANGES AND DELETIONS

6.01 During the term of this Agreement, RUBIDOUX may with concurrence of CONSULTANT, from time to time, and without affecting the validity of this Agreement or any Task Order issued pursuant thereto, order changes, deletions and additional services by the issuance of written Change Orders or Task Order Amendments.

6.02 In the event CONSULTANT performs additional or different services than those described in any Task Order or authorized Change Order without the prior written approval of RUBIDOUX, CONSULTANT shall not be compensated for such services.

6.03 CONSULTANT shall promptly advise RUBIDOUX as soon as reasonably practicable upon gaining knowledge of a condition, event or accumulation of events which may affect the scope and/or cost of services to be

provided pursuant to this Agreement. All proposed changes, modifications, deletions and/or requests for additional services shall be reduced to writing for review and approval by RUBIDOUX.

6.04 In the event that RUBIDOUX orders services deleted or reduced, compensation shall likewise be deleted or reduced by a fair and reasonable amount and CONSULTANT shall only be compensated for services actually performed. In the event additional services is properly authorized, payment for the same shall be made as provided in Article III above.

ARTICLE VII
CONSTRUCTION MANAGEMENT/INSPECTION SERVICES

7.01 In the event RUBIDOUX authorizes CONSULTANT to perform construction management/inspection services for RUBIDOUX, CONSULTANT may determine, in the course of providing such services, that a Change Order should be issued to the third party construction contractor, or CONSULTANT may receive a request for a Change Order from the third party construction contractor. CONSULTANT shall, upon receipt of any requested Change Order, or upon gaining knowledge of a condition, event or accumulation of events which may necessitate issuing a Change Order to the third party construction contractor, promptly consult with RUBIDOUX. No Change Order shall be issued or executed without the prior approval of RUBIDOUX.

ARTICLE VIII
TERMINATION AGREEMENT

8.01 In the event the time specified for completion of an assigned Task in the Task Order exceeds the term of this Agreement, for the purpose of that Task only, the term of this Agreement shall be automatically extended for such additional time as is necessary to complete such Task Order, and thereupon this Agreement shall automatically terminate without further notice.

8.02 Notwithstanding any other provision of this Agreement, RUBIDOUX, at its sole option, may terminate either a Task Order or this Agreement at any time by giving fourteen (14) days written notice to CONSULTANT, whether or not a Task Order has been issued to CONSULTANT.

8.03 In the event of termination of either a Task Order or this Agreement, the payment of monies due CONSULTANT for services performed prior to the effective date of such termination shall be paid within thirty (30) days after receipt of an invoice as provided in this Agreement. Upon payment for such services, CONSULTANT agrees to promptly provide to RUBIDOUX all documents, reports, purchased supplies and the like which are in the possession or control of CONSULTANT and pertain to RUBIDOUX, except that CONSULTANT may retain one complete copy to be maintained in CONSULTANT's files.

ARTICLE IX
STATUS OF CONSULTANT

9.01 CONSULTANT shall perform the services assigned by RUBIDOUX in CONSULTANT's own way as an independent contractor, and in pursuit of CONSULTANT's independent calling, and not as an employee or agent of RUBIDOUX. CONSULTANT shall be under the control of RUBIDOUX only as to the result to be accomplished. CONSULTANT shall regularly confer with RUBIDOUX's liaison.

9.02 CONSULTANT hereby specifically represents and warrants to RUBIDOUX that the services to be rendered pursuant to this Agreement shall be performed in accordance with the standards customarily applicable to an experienced and competent professional consulting organization rendering the same or similar services. Further, CONSULTANT represents and warrants that the individual signing this Agreement on behalf of CONSULTANT has the full authority to bind CONSULTANT to this Agreement. No other warranty, expressed or implied, is included in this Agreement or in any drawing, specification, report, or opinion produced pursuant to this Agreement.

ARTICLE X
AUDIT OWNERSHIP OF DOCUMENTS

10.01 All final reports, plans, drawings, specifications, and design calculations prepared or developed by CONSULTANT in connection with the performance of services assigned to it by RUBIDOUX shall become the sole property of RUBIDOUX, and CONSULTANT shall promptly deliver all such deliverable materials to RUBIDOUX.

Other than maps, plans, and drawings, CONSULTANT may retain original documents at its option, and furnish reproductions. RUBIDOUX shall receive the work product together with supporting documentation. CONSULTANT shall retain its rights in its standard drawing details, specifications, databases, computer software, and proprietary property.

10.02 CONSULTANT shall retain and maintain, for a period of not less than four (4) years following termination of this Agreement, all time records, accounting records and vouchers and all other records with respect to all matters concerning services performed, compensation paid and expenses reimbursed. At any time during normal business hours and as often as RUBIDOUX may deem necessary, CONSULTANT shall make available to RUBIDOUX's agents for examination all of such records and will permit RUBIDOUX's agents to audit, examine and reproduce such records. No such records shall be destroyed without their first being offered to RUBIDOUX.

ARTICLE XI
MISCELLANEOUS PROVISIONS

11.01 This Agreement supersedes any and all previous conflicting agreements, either oral or written, between the parties hereto with respect to the rendering of services by CONSULTANT for RUBIDOUX and contains all of the

covenants and agreements between the parties with respect to the rendering of such services in any manner whatsoever. Any modification of this Agreement will be effective only if it is in writing and signed by both parties.

11.02 CONSULTANT shall not assign or otherwise transfer any rights or interest in this Agreement without the prior written consent of RUBIDOUX. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

11.03 Time is of the essence in the performance of services required hereunder. Work shall begin immediately upon receipt of written authorization of RUBIDOUX to proceed. Progress meetings will be conducted periodically in order to review the work accomplished and to obtain staff input and concurrence with the work completed to date. Extensions of time within which to perform work may be granted by RUBIDOUX if requested by CONSULTANT and agreed to in writing by RUBIDOUX. All such requests must be documented and substantiated and will only be granted as the result of unforeseeable and unavoidable delays not caused by the lack of foresight on the part of CONSULTANT. CONSULTANT shall not be responsible for delays beyond its reasonable control.

11.04 CONSULTANT shall comply with all local, state and federal laws, rules and regulations regarding nondiscrimination and the payment of prevailing wages.

11.05 If required by law, CONSULTANT shall file Conflict of Interest Statements with RUBIDOUX.

11.06 Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than RUBIDOUX and CONSULTANT.

11.07 Waiver. No purported waiver by either party hereto of any provision of this Agreement or of any breach thereof shall be deemed a waiver of such provision or breach unless such waiver is in writing signed by the party making such waiver. No such waiver shall be deemed to be a subsequent waiver of such provision or waiver of any subsequent breach of the same or any other provision hereof.

11.08 Severability. The provisions of this Agreement are severable, and if any part of it is found to be unenforceable, the other sections shall remain fully valid and enforceable.

IN WITNESS WHEREOF, the parties hereby have made and executed this Agreement as of the day and year first approved herein.

RUBIDOUX COMMUNITY SERVICES DISTRICT

FIRM LEGAL NAME

BY: _____
Brandon Thomas
Assistant General Manger

BY: _____
Name
Title

DATE: _____

DATE: _____

RUBIDOUX COMMUNITY SERVICES DISTRICT

FIRM LEGAL NAME

BY: _____
Jaclyn Makarzec
Director of Engineering

Name
Title

DATE: _____

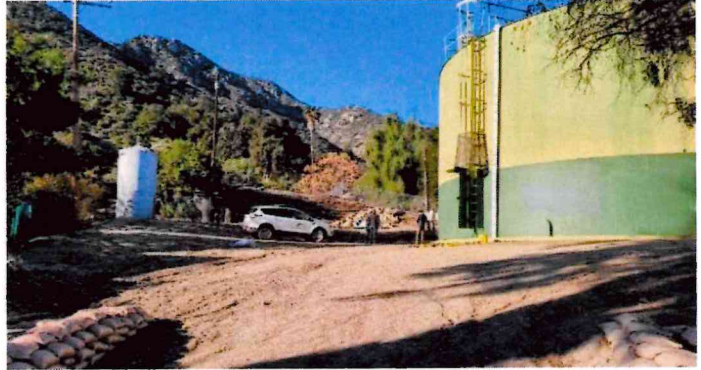
DATE: _____

Attachment 2



Converse Consultants

Geotechnical Engineering
Environmental & Groundwater Science
Inspection & Testing Services



PROPOSAL

**FOR 2026 REGIONAL GEOTECHNICAL REPORTS
RUBIDOUX COMMUNITY SERVICES DISTRICT
ATKINSON RESERVOIR, TOM WATSON RESERVOIR, TONY PERONE RESERVOIR, HUNTER 1 RESERVOIR,
SEDONA PIPELINE & 344TH STREET STORM DRAIN
CITY OF RIVERSIDE, RIVERSIDE COUNTY, CALIFORNIA**

CONVERSE PROJECT No. 26-81-119-00 (01)

Presented To:
RUBIDOUX COMMUNITY SERVICES DISTRICT
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509

Presented By:
CONVERSE CONSULTANTS
2021 Rancho Drive, Suite 1
Redlands, CA 92373
909-796-0544



February 13, 2026

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Converse Consultants

Geotechnical Engineering & Consulting, Environmental & Groundwater Science, Materials Testing & Inspection Services

February 13, 2026

Ms. Jaclyn Makarzec, PE
Director of Engineering
Rubidoux Community Services District
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509

RE: **PROPOSAL FOR 2026 REGIONAL GEOTECHNICAL REPORTS**
Atkinson Reservoir, Tom Watson Reservoir, Tony Perone Reservoir, Hunter
1 Reservoir, Sedona Pipeline and 34th Street Storm Drain
City of Riverside, Riverside County, CA
Converse Project No. 26-81-119-00 (01-07)

Dear Ms. Makarzec:

Converse Consultants (Converse) appreciates the opportunity to submit our Proposal for the 2026 Regional Geotechnical Reports preparation for the above referenced reservoirs, pipeline and storm drain projects.

This proposal was prepared based on the following.

- Review of the Request For Proposals and Addendum No. 1 to provide 2026 Regional Geotechnical Report Services for the Rubidoux Community Services District (District) dated February 5, 2026 and February 12, 2026 respectively.
- Discussion with you over the phone on February 6, 2026.

Because of our exceptional services, we have been selected by various public agencies (cities, counties, etc.) within southern California to provide similar services.

We have worked on numerous reservoir, storm drain and water pipeline projects in the City and County of Riverside and Rubidoux area and therefore, we have knowledge of the District sites and experience working within the parameters required by the District.

We understand the Draft Regional Geotechnical Report will be submitted in phases to the District as work is completed for each site with all drafts submitted by March 27, 2026. The District will review and return comments for each site prior to preparation of the Final Regional Geotechnical Report by April 10, 2026. [Converse has the resources to meet these deadlines. We have tentatively scheduled a drill rig for the week of February 19, 2026. If we are selected, we can immediately proceed with our the scope of work.](#)

Converse is best qualified to perform the services under this contract because of the following.

- Converse has provided and is providing geotechnical investigation services to many agencies throughout Southern California for 80 years. We have and are providing similar services to the Rubidoux Community Services District, Mojave Water Agency, High Desert Water District, Elsinore Valley Municipal Water District, Eastern Municipal Water District; Cities of Jurupa Valley, Beaumont, Ontario, Riverside, San Bernardino, Fontana, Redlands and other public agencies.

- We have sufficient resources in the form of trained personnel, support services, specialized consultants, and financial resources to carry out the work expeditiously.
- We are currently and will maintain the ability to practice Civil or Geotechnical Engineering in the state of California.
- Converse staff will be able to provide technically sound and economically viable solutions that may arise in any of the District's projects. Your projects will be serviced from our Redlands office, which is located approximately 20 miles from the District's office. Because of our proximity to the District's office and to your project sites our response time will be minimal. We will not charge travel time or mileage for the work performed.
- Our Redlands staff will be supported by our Monrovia and Palm Desert offices. We have 50 professional and technical staff available to service your projects, including in-house geotechnical engineers, engineering geologists, environmental scientists, special inspectors, laboratory and field technicians, drafting/CAD specialists, and other support personnel. Our laboratories are approved by various certifying agencies, including Caltrans, DSA, AASHTO, and CCRL. They are supervised by a registered civil engineer to ensure quality control. Our laboratory services are available 24 hours a day. In addition, we have an additional laboratory located in Monrovia, should the need arise.
- Converse is registered with the DIR, registration no. 1000001465.
- We can meet all insurance requirements and will provide certification of insurance when contract is awarded.

We have reviewed and understand all elements of the RFP. Converse is willing to enter into a contract under the terms and conditions described by this RFP, Attachment A, *Master Services Agreement*.

Our team will be headed by Dr. Hashmi Quazi, PhD. He is a registered Civil and Geotechnical Engineer with over 38 years of experience. With his qualifications and experience, he will be a great asset, leading the Converse team to service this contract. He will be the single point of contact and his contact information is as follows.

Hashmi Quazi, PhD, PE, GE, Principal-In-Charge | Project Director
2021 Rancho Drive, Suite 1, Redlands, CA 92373
Direct: 909-474-2847 | Office: 909-796-0544 | Cell: 951-264-3286 | Fax: 909-796-7675
Email: hquazi@converseconsultants.com

This proposal is valid for 90 days following the date of this submission.

We appreciate the opportunity to submit our qualifications and look forward to working with the Rubidoux Community Services District. If you wish to discuss this proposal in greater detail, please feel free to call the undersigned at 909-474-2847.

CONVERSE CONSULTANTS



Hashmi Quazi, PhD, PE, GE
Principal-In-Charge / Project Manager

Dist.: 1/Addressee (electronically PDF)



2. PROJECT TEAM EXPERIENCE

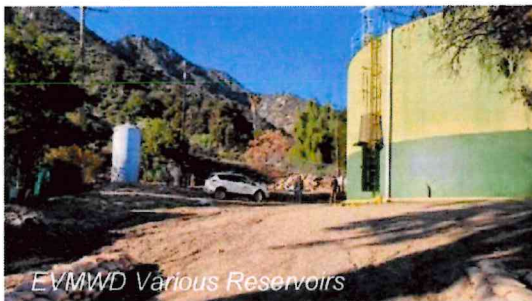
Converse understands the District has Capital Improvement Projects including reservoir, water pipeline and storm drain projects for which they require geotechnical services and submission of geotechnical reports. This section will demonstrate the projects for which we have provided these services and the key staff with the experience and expertise to complete this work on time and within budget.

2.a Project Experience

Converse has decades of experience providing geotechnical investigation services throughout southern California for Rubidoux Community Services District, Mojave Water Agency, Elsinore Valley Municipal Water District, Eastern Municipal Water District; Cities of Jurupa Valley, Beaumont, Ontario, Riverside, San Bernardino, Fontana, Redlands to name a few. The projects listed below are a sampling of projects we have completed including water pipelines, reservoirs, and storm drains. A few detailed projects are presented on the following pages.

Reservoirs

- Benedict 1.1 MG Reservoir
- Reservoir No. 3A SBCSD
- EMWD Various Reservoirs
- 5.0 MG Water Reservoir
- CVWD Reservoir at Site 2C
- 1.2 MG Welded Steel Water Reservoir
- 1.6 MG Water Reservoir
- SGVWC Plant F-7 Reservoir
- El Campo Tank



- EVMWD Various Reservoirs
- Rice Canyon Reservoirs
- Spyglass Reservoir
- Irwin Road Reservoir
- Magee Trail 2.0 MG Reservoir
- Oro Grande Reservoir No. 2
- Plant F31 Storage Tank
- Acorn Canyon Reservoirs
- Rice Canyon Reservoir
- Mecca 1.0 MG Reservoir
- Pomerado Reservoir
- Casey Court Storage Tank
- Golden & College Reservoirs

Water Pipelines

- Monticello Ave. Water Pipeline
- Scheuer Well No. 2 Pipeline
- Redlands Passenger Rail Pipeline
- WMWD Various Water Pipelines
- WMWD Water Main Replacements
- WMWD Gilley St. Water Main
- Magnolia Ave. Techite Pipeline
- Bain St. Water Pipeline
- EMWD Various Pipelines
- MWA Adelanto R3 Pipeline
- Jefferson St. Water Main
- SGVWC Sierra Avenue Water Pipeline
- Los Alamos Hills Pipeline
- Magnolia Techite Pipeline & Well
- Ontario Water Main Replacement
- Market, 9th & 11th St. Water Main
- Depot Road Water Pipeline

Storm Drains

- Monroe MDP Storm Drain
- Hemet MDP Storm Drain
- West State Street Storm Drain
- Sultana Storm Drain
- 4th Street Storm Drain
- San Antonio Storm Drain
- Beaumont MDP Storm Drain
- Sultana Cypress Storm Drain
- Calle Fiesta Storm Drain
- Summit Storm Drain
- Chino Storm Drain
- 12th Street Storm Drain



1.2 MG Steel Water Reservoir

PROJECT LOCATION

Rancho Cucamonga, CA

OWNER / CLIENT

Cucamonga Valley Water District
10440 Ashford Street
Rancho Cucamonga, CA 91729
Tuan Truong
909-483-7455



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist

RESPONSIBILITIES

Geotechnical Investigation & Fault Study

PROJECT DURATION

August 2023 – April 2024

PROJECT DESCRIPTION

The project included construction of a new 1.2 MG welded steel water reservoir at 26 feet tall with a diameter of 87 feet at an undeveloped site located east of West Cucamonga Truck Trail/Big Tree Road at Rancho Cucamonga, California.

SCOPE OF WORK DURING DESIGN

- Reviewed existing faulting and geohazard map and groundwater data.
- Conducted a site reconnaissance and staked/marked the boring locations designated by CVWD.
- Prepared and submitted a fault trench location plan to CVWD for approval.
- Marked the trench locations and verified accessibility with CVWD.
- Drilled 3 exploratory borings to depths between 21.4 and 29.0 feet below existing ground surface (bgs).
- Coordinated with Chamberlain Backhoe Service for excavation of one fault trench perpendicular to the suspected fault trace.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-situ moisture content and dry unit weight, expansion index, R-value, soils corrosivity, collapse potential, grain size analysis, consolidation, maximum dry density and optimum moisture content and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared geotechnical investigation and fault study reports to document the findings, conclusions, and recommendations developed during our investigation.



EVMWD Various Reservoirs

PROJECT LOCATION

Lake Elsinore, CA

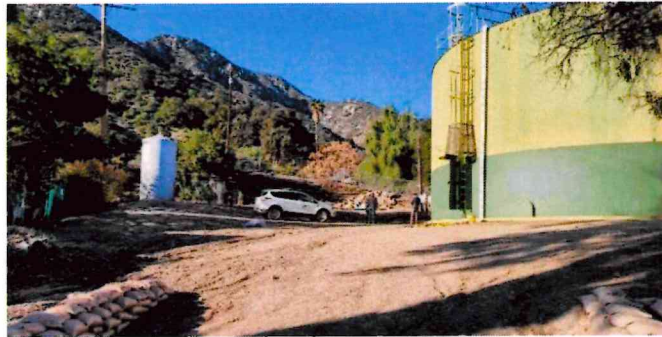
OWNER / CLIENT

Elsinore Valley Municipal Water District
c/o Dudek
605 Third Street
Encinitas, CA 92024
Neil Harper
949-450-2525, x3316



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Stephan McPherson, Sr. Staff Geologist



RESPONSIBILITIES

Geotechnical Investigation

PROJECT DURATION

January 2022 – June 2022

PROJECT DESCRIPTION

The projects consisted of demolition of existing reservoir tanks; construction of new reservoir tanks; demolition of decommissioned well and pump station at various locations in the City of Lake Elsinore, California.

SCOPE OF WORK DURING DESIGN

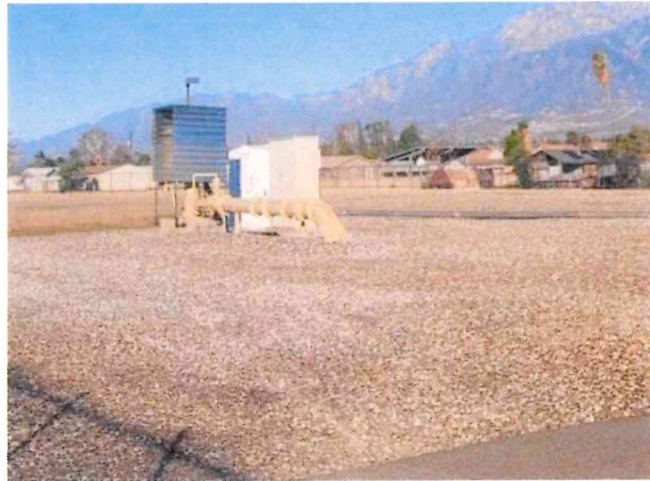
- Conducted a field reconnaissance and marked the boring locations such that drill rig access to all locations was available.
- Drilled exploratory borings as followings: Tritan Tank: one boring to a depth of 16.5 feet below existing ground surface (bgs), Howell Tank: one boring to a depth of 11.9 bgs, Brewer Tank: one boring to a depth of 15.3 bgs and Junkle Tank: one boring to a depth of 15.6 bgs.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-situ moisture contents and dry densities, expansion index, soils corrosivity, collapse potential, grain size analysis, maximum dry density and optimum moisture content and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared reports for each location to document the findings, conclusions, and recommendations developed during our investigation.



Plant F-7 Reservoir

PROJECT LOCATION
Fontana, CA

OWNER / CLIENT
San Gabriel Valley Water Company
15966 Arrow Route
Fontana, CA 92335
Julian Hernandez
909-201-7387



PROJECT TEAM
Hashmi Quazi, Principal in Charge
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist

RESPONSIBILITIES
Geotechnical Investigation & Percolation Testing

PROJECT DURATION
January 2023 - November 2024

PROJECT DESCRIPTION
The project included Reservoir F7B with a diameter of 145'-0" and height 30'-0" and water volume of 2.18 MG; Well, F7C; 12" automated valve; 33'-4" x 33'-4" booster pump station building; reservoir/well piping; 3" thick asphalt concrete pavement; 42" wide concrete v-gutter and a future 33'-4" x 20'-0" storage building at Owen Street and Cherry Avenue in Fontana, California.

- SCOPE OF WORK DURING DESIGN**
- Reviewed existing documents and used pertinent information to understand the subsurface conditions and plan the investigation for this project.
 - Reviewed geohazard and groundwater maps to evaluate any impact on the design and construction of the proposed project.
 - Conducted a site reconnaissance and staked/marked the boring locations during James Hickman presence, such that drill rig access to all the locations was available.
 - Drilled 7 exploratory borings from depths of 20.9 feet to 50.8 feet below existing ground surface (bgs).
 - Drilled 2 borings with a 3 inch handheld auger for percolation testing to depths of 3.7 and 3.8 feet bgs.
 - Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture and density, expansion index, sand equivalent, R-value, soils corrosivity, grain size distribution, maximum dry density, consolidation and direct shear.
 - Analyzed the data from the exploratory field work and laboratory tests.
 - Prepared a geotechnical investigation report and a water infiltration test report to document the findings, conclusions, and recommendations developed during our investigation.



5.0 MG Water Reservoir

PROJECT LOCATION

Colton, CA

OWNER / CLIENT

City of Colton
c/o CIVILTEC Engineering, Inc.
1440 N. Harbor Blvd., Ste. 721
Fullerton, CA 92835
Shem Hawes
626-357-0588



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist

RESPONSIBILITIES

Geotechnical Investigation & Fault Study

PROJECT DURATION

June 2022 to October 2022

PROJECT DESCRIPTION

The project included the removal of a 3.0 MG water tank at the corner of Muscott Street and Bellview Avenue in Colton, California and replaced it with a 5.0 MG concrete water reservoir, on-site piping and an access road.

SCOPE OF WORK DURING DESIGN

- Prepared the boring locations map and submitted for your review and approval.
- Conducted a site reconnaissance and staked/marked the boring locations such that drill rig access to all the locations was available.
- Reviewed publications, aerial photographs and plans to identify the potential active faulting on the site.
- Drilled 2 exploratory borings to depths between 50.0 and 51.5 feet below existing ground surface (bgs).
- Excavated approximately 250 linear feet of trench to a depth of 10.0 to 15.0 feet to determine if faulting existed.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-situ moisture content and dry unit weight, expansion index, R-value, soils corrosivity, collapse potential, grain size analysis, consolidation, maximum dry density and optimum moisture content and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a report to document the findings, conclusions, and recommendations developed during our investigation.



1.6 MG Water Reservoir

PROJECT LOCATION

Loma Linda, CA

OWNER / CLIENT

City of Loma Linda
25541 Barton Road
Loma Linda, CA 92354-3160
Jarb Thaipejr
909-799-2811



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist
Brian Kauffman, Field Technician
Bill Kowalski, Field Technician
Randy White, Field Technician
Sean Castillo, Field Technician

RESPONSIBILITIES

Geotechnical Investigation Report & Material Testing & Inspection

PROJECT DURATION

February 2021 – August 2024

PROJECT DESCRIPTION

The project consists of a new 1.6 MG welded steel reservoir at a diameter of 100 feet and height of 40 feet. The water level was approximately 31 feet. The reservoir pad was located at an elevation of 1,480 feet southeast of Hulda Crooks Park in Loma Linda, California.

SCOPE OF WORK DURING DESIGN

- Prepared a field exploration plan and submitted to the City of Loma Linda and ERSC for approval.
- Conducted a field reconnaissance and to mark the boring and test pit locations such that drill rig and backhoe access to all locations was available.
- Obtained a no-fee right-of-entry permit from the City of Loma Linda to access site.
- Drilled 6 exploratory borings to depths between 10.5 to 51.0 feet below existing ground surface (bgs) and 8 exploratory test pits between 5.0 and 8.0 bgs.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture and density, expansion index, soils corrosivity, grain size distribution, collapse, consolidation, maximum dry density and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a report to document the findings, conclusions, and recommendations developed during our investigation.

SCOPE OF WORK DURING CONSTRUCTION

- Performed full-time observation and field density tests at reservoir pad, access road and underground utility areas.
- Delivered concrete cylinder samples with various ACI testing for the new reservoir foundation.
- Conducted maximum dry density, optimum moisture content and expansion index, sand equivalent, Hveem asphalt density and concrete cylinder compression testing.
- Prepared a Geotechnical Observation and Field Density Test Report with the findings, conclusions and recommendations of our testing.



Romoland Feeder Pipeline

PROJECT LOCATION

Menifee, CA

OWNER / CLIENT

Eastern Municipal Water District
c/o CDM Smith
600 Wilshire Blvd., Suite 750
Los Angeles, CA 90017
Brian Leto
818-523-7962



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist
Jason Bragg, Staff Geologist
Anthony Rosas, Staff Engineer

RESPONSIBILITIES

Geotechnical Investigation

PROJECT DURATION

January 2023 – June 2025

PROJECT DESCRIPTION

The project included the installation of approximately 2,055 linear feet of the 30-inch diameter cement mortar lined and coated (CML&C) water pipeline and 23,000 linear feet of 36-inch diameter pipeline along Jackson Ave. from Ethanac Rd. to 4th St., 4th St. from Jackson Ave. to Antelope Rd., Antelope Rd. from Ethanac Rd. to Watson Rd., and Watson Rd. from Antelope Rd. to Malaga Rd. in the City of Menifee, California.

SCOPE OF WORK DURING DESIGN

- Conducted a site reconnaissance and marked the boring locations along the pipeline alignments.
- Obtained permits from the City of Menifee and Riverside County Transportation Department.
- Drilled 6 exploratory borings to depths between 16.4 to 31.5 feet below existing ground surface (bgs) and 21 exploratory borings to depths between 4.0 to 26.5 bgs.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture contents and density, expansion index, soils corrosivity, sand equivalent, R-value, sieve analysis, maximum dry density and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a geotechnical report and a supplemental report to document the findings, conclusions, and recommendations developed during our investigation.



CVWD Water Pipeline

PROJECT LOCATION

Indio, Palm Desert & Rancho Mirage, CA

OWNER / CLIENT

Coachella Valley Water District
c/o Krieger & Stewart
3602 University Avenue
Riverside, CA 92501
Senisa Sarici
951-684-6900

PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Stephen McPherson, Sr. Staff Geologist
Anthony Rosas, Staff Engineer



RESPONSIBILITIES

Geotechnical Investigation

PROJECT DURATION

June 2024 – October 2025

PROJECT DESCRIPTION

The project was located in various locations in Indio, Palm Desert and Rancho Mirage, California. The project included the installation of approximately 30,208 linear feet off-site pipeline from 12 to 36-inch diameter, 6 CVWD metering vaults, 6 control vaults, 6 telemetry panels and appropriate discharge points. The pipeline was installed using cut and cover technique.

SCOPE OF WORK DURING DESIGN

- Conducted a site reconnaissance and marked the boring locations along the pipeline alignments.
- Obtained permits from the Cities of Indio, Palm Desert, and Rancho Mirage.
- Retained a professional traffic control company.
- Drilled 24 exploratory borings to depths of 11.5 to 26.5 feet below existing ground surface.
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture contents and density, soils corrosivity, R-value, sand equivalent, sieve analysis, maximum dry density and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a report to document the findings, conclusions, and recommendations developed during our investigation.



Monroe MDP Storm Drain

PROJECT LOCATION

Riverside, CA

OWNER / CLIENT

City of Riverside
c/o Q3 Consulting
27051 Towne Center Drive, Suite 270
Foothill Ranch, CA 92610
Tom Ryan
949-259-6760



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Robert Gregorek, Senior Geologist
Catherine Nelson, Project Geologist
Jason Bragg, Staff Engineer

RESPONSIBILITIES

Geotechnical Investigation

PROJECT DURATION

August 2024 – October 2025

PROJECT DESCRIPTION

The project located in Riverside, California consisted of the design and construction of 3,500 linear feet of underground reinforced concrete box storm drain system Monroe MDP Monroe Storm Drain - Stage 5. Monroe Storm Drain – Stage 5 is a storm drain system as part of the “Master Drainage Plan for the City of Riverside (Monroe Area- System B)”.

SCOPE OF WORK DURING DESIGN

- Reviewed existing documents prepared for the project.
- Plotted the boring location along the storm drain alignment map provided by you and submit it for your review and approval.
- Obtained a no permit fee from the City of Riverside.
- Marked the boring locations within the project limits.
- Drilled 8 exploratory borings to a depth of 15.0 feet below existing ground surface (bgs).
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture and density, expansion index, sand equivalent, R-value, soils corrosivity, grain size distribution, maximum dry density and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a report to document the findings, conclusions, and recommendations developed during our investigation.



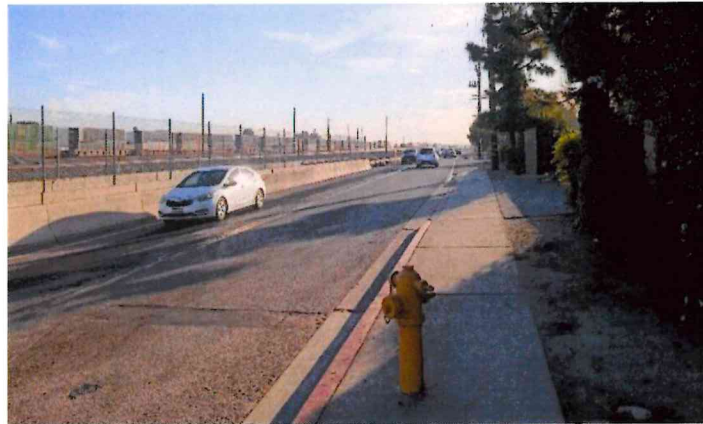
West State Street Storm Drain

PROJECT LOCATION

Montclair & Ontario, CA

OWNER / CLIENT

San Bernardino County
Department of Public Works
825 East Third Street
San Bernardino, CA 92415
Ignacio Sanchez
909-387-8055



PROJECT TEAM

Hashmi Quazi, Principal in Charge
Catherine Nelson, Project Geologist
Jason Bragg, Staff Geologist

RESPONSIBILITIES

Geotechnical Investigation

PROJECT DURATION

February 2024 – September 2024

PROJECT DESCRIPTION

The project located at West State Street in the Cities of Montclair and Ontario, California consisted of the construction of 5,914 linear feet of rectangular channel of 42-inch diameter reinforced concrete pipeline, reinforced concrete box culverts, drainage inlet structures and other items.

SCOPE OF WORK DURING DESIGN

- Obtained a permit from the Cities of Montclair, Ontario and San Bernardino County Flood Control District.
- Coordinated access to the project area with Mr. Carlos Seanez of San Bernardino County Public Works – Special Districts.
- Conducted a field reconnaissance to map the surface condition and stake/mark boring locations in the field such that drill rig access to all the locations are available.
- Drilled 12 exploratory borings to depths of 15.5 to 21.5 feet below existing ground surface (bgs).
- Provided representative samples of the site soils which were tested in the laboratory. These tests included in-place moisture and density, expansion index, sand equivalent, R-value, soils corrosivity, grain size distribution, maximum dry density and direct shear.
- Analyzed the data from the exploratory field work and laboratory tests.
- Prepared a report to document the findings, conclusions, and recommendations developed during our investigation.



2.b Organization Chart

Converse has experience and certified staff with applicable licenses to perform the geotechnical investigation services required for the projects listed in this RFP. Our time-tested management procedures will ensure the timely delivery and cost-effectiveness of our services.



2.c Key Staff Resumes

The key staff resumes for the personnel assigned to the District projects have direct experience providing services for the projects described in the CIP in the RFP. Key personnel resumes are included on the following pages. Additional resumes will be provided upon request.

Hashmi Quazi, PhD, PE, GE

Principal-in-Charge/Project Director



Dr. Quazi has over 38 years of experience and 37 with Converse providing geotechnical engineering services and has earned a reputation for providing quality work in an honest and ethical manner, on time and within budget. Dr. Quazi provides quality control, budget oversight, and technical assistance on project types including pipelines, storm drains, reservoirs, and other related studies.

Relevant Experience

Plant F-7 Reservoir, Fontana, CA. Principal in Charge. Provided technical oversight and budget allocation for the geotechnical investigation for the project. The project included Reservoir F7B with a diameter of 145'-0" and height 30'-0" and water volume of 2.18 MG; Well, F7C; 12" automated valve; 33'-4" x 33'-4" booster pump station building; reservoir/well piping; 3" thick asphalt concrete pavement; 42" wide concrete v-gutter and a future 33'-4" x 20'-0" storage building at Owen Street and Cherry Avenue in Fontana, California.

1.6 MG Water Reservoir, Loma Linda, CA. Principal in Charge. Provided technical oversight and budget allocation for the geotechnical investigation and construction phase of the project. The project consists of a new 1.6 MG welded steel reservoir at a diameter of 100 feet and height of 40 feet. The water level was approximately 31 feet. The reservoir pad was located at an elevation of 1,480 feet southeast of Hulda Crooks Park in Loma Linda, California.

5.0 MG Water Reservoir, Colton, CA. Principal in Charge. Provided technical oversight and budget allocation for the geotechnical investigation and fault study. The project included the removal of a 3.0 MG water tank at the corner of Muscott Street and Bellview Avenue in Colton, California and replace it with a 5.0 MG concrete water reservoir, on-site piping and road.

Romoland Feeder Pipeline, Menifee, CA. Principal in Charge. Provided technical and budget oversight, resource allocation and contract management for the geotechnical investigation. The project included the installation of 2,055 linear feet of the 30-inch diameter cement mortar lined and coated (CML&C) water pipeline and 23,000 linear feet of 36-inch diameter pipeline along Jackson Ave. from Ethanac Rd. to 4th St., 4th St. from Jackson Ave. to Antelope Rd., Antelope Rd. from Ethanac Rd. to Watson Rd., and Watson Rd. from Antelope Rd. to Malaga Rd. in Menifee, CA.

CVWD Water Pipeline, Indio, Palm Desert & Rancho Mirage, CA. Principal in Charge. Provided technical and budget oversight, resource allocation and contract management for the geotechnical investigation. The project included the installation of approximately 30,208 linear feet off-site pipeline from 12 to 36-inch diameter, 6 CVWD metering vaults, 6 control vaults, 6 telemetry panels and appropriate discharge points. The pipeline was installed using cut and cover technique.

Monroe MDP Storm Drain, Riverside, CA. Principal in Charge. Provided technical and budget oversight, resource allocation, and contract management for the geotechnical investigation. The project located in Riverside, California consisted of the design and construction of 3,500 linear feet of underground reinforced concrete box storm drain system Monroe MDP Monroe Storm Drain - Stage 5.

EDUCATION

- Ph.D., Civil Engineering, University of Arizona, 1987
- M.S., Civil Engineering, Arizona State University, 1982
- B.S., Bangladesh Engineering University, 1978

REGISTRATIONS/CERTIFICATIONS

- California, Civil Engineer, #46651
- California, Geotechnical Engineer, #2517



Catherine Nelson, PG

Project Geologist/Project Manager



Ms. Nelson has over 8 years of experience and 6 years with Converse on geologic, environmental and geotechnical aspects of a variety of public and private projects throughout southern California. Her experience includes field work and writing geologic, environmental, geotechnical and reports for reservoirs, water pipelines, storm drains and other related project types.

EDUCATION

- BS, Geology, University of California, Riverside, 2018
- AS, Mathematics & Science, Mt. San Antonio College, 2013

REGISTRATIONS/CERTIFICATIONS

- California, Professional Geologist, PG 10399

Relevant Experience

Plant F-7 Reservoir, Fontana, CA. Project Geologist. Provided fieldwork management and prepared paperwork and reports for the geotechnical investigation. The project included Reservoir F7B with a diameter of 145'-0" and height 30'-0" and water volume of 2.18 MG; Well, F7C; 12" automated valve; 33'-4" x 33'-4" booster pump station building; reservoir/well piping; 3" thick asphalt concrete pavement; 42" wide concrete v-gutter and a future 33'-4" x 20'- 0" storage building at Owen Street and Cherry Avenue in Fontana, California.

1.6 MG Water Reservoir, Loma Linda, CA. Project Geologist. Provided fieldwork management and prepared paperwork and reports for the geotechnical investigation. The project consists of a new 1.6 MG welded steel reservoir at a diameter of 100 feet and height of 40 feet. The water level was approximately 31 feet. The reservoir pad was located at an elevation of 1,480 feet southeast of Hulda Crooks Park in Loma Linda, California.

5.0 MG Water Reservoir, Colton, CA. Principal in Charge. Provided technical oversight and budget allocation for the geotechnical investigation and fault study. The project included the removal of a 3.0 MG water tank at the corner of Muscott Street and Bellview Avenue in Colton, California and replace it with a 5.0 MG concrete water reservoir, on-site piping and road.

Romoland Feeder Pipeline, Menifee, CA. Project Geologist. Provided fieldwork management and prepared paperwork and reports for the geotechnical investigation. The project included the installation of 2,055 linear feet of the 30-inch diameter cement mortar lined and coated (CML&C) water pipeline and 23,000 linear feet of 36-inch diameter pipeline along Jackson Ave. from Ethanac Rd. to 4th St., 4th St. from Jackson Ave. to Antelope Rd., Antelope Rd. from Ethanac Rd. to Watson Rd., and Watson Rd. from Antelope Rd. to Malaga Rd. in Menifee, CA.

CVWD Water Pipeline, Indio, Palm Desert & Rancho Mirage, CA. Project Geologist. Provided fieldwork management and prepared paperwork and reports for the geotechnical investigation. The project included the installation of approximately 30,208 linear feet off-site pipeline from 12 to 36-inch diameter, 6 CVWD metering vaults, 6 control vaults, 6 telemetry panels and appropriate discharge points. The pipeline was installed using cut and cover technique.

Monroe MDP Storm Drain, Riverside, CA. Project Geologist. Provided fieldwork management and prepared paperwork and reports for the geotechnical investigation. The project located in Riverside, California consisted of the design and construction of 3,500 linear feet of underground reinforced concrete box storm drain system Monroe MDP Monroe Storm Drain - Stage 5.



Robert Gregorek, PG, CEG

Senior Geologist



Mr. Gregorek has over 44 years of experience and 6 with Converse on geologic, environmental and geotechnical aspects of a variety of pipeline, pump station, reservoir, water treatment facilities and other related studies throughout southern California. Mr. Gregorek provides coordination and quality control of observations and testing of bedrock, soils and materials during grading and site remediation during construction; geologic field mapping; excavatability/rippability studies, groundwater studies; evaluation of geologic and seismic hazards; review of geologic, environmental and geotechnical and reports.

EDUCATION

- BS, Civil Engineering Structural Engineering Emphasis, California State Polytechnic State University, Pomona, 2008

REGISTRATIONS/CERTIFICATIONS

- EIT No. 138566, State Board of Licensure for Professional Engineers and Surveyors, California

Relevant Experience

5.0 MG Water Reservoir, Colton, CA. Senior Geologist. Provided geologic oversight for the design phase of the project and fault study. The project included the removal of a 3.0 MG water tank at the corner of Muscott Street and Bellview Avenue in Colton, California and replace it with a 5.0 MG concrete water reservoir, on-site piping and road.

Plant F10 East Reservoirs & Pipeline, Fontana, CA. Senior Geologist. Provided geologic oversight for the design phase of the project. Provided technical and budget oversight, resource allocation and contract management for the geotechnical investigation. The project consisted of 2 new 2.08 MG steel water storage reservoirs and associated piping. This included both new reservoirs to be 130 feet in diameter by 30 feet in height, demolition of existing west reservoir at the time of future west reservoir construction, grading, drainage, landscaping, irrigation, street improvements with lights, site improvements, fences, walls and one new groundwater production well.

Romoland Feeder Pipeline, Menifee, CA. Senior Geologist. Provided geologic oversight for the design phase of the project. The project included the installation of 2,055 linear feet of the 30-inch diameter cement mortar lined and coated (CML&C) water pipeline and 23,000 linear feet of 36-inch diameter pipeline along Jackson Ave. from Ethanac Rd. to 4th St., 4th St. from Jackson Ave. to Antelope Rd., Antelope Rd. from Ethanac Rd. to Watson Rd., and Watson Rd. from Antelope Rd. to Malaga Rd. in Menifee, CA.

CVWD Water Pipeline, Indio, Palm Desert & Rancho Mirage, CA. Senior Geologist. Provided geologic oversight for the design phase of the project. The project included the installation of approximately 30,208 linear feet off-site pipeline from 12 to 36-inch diameter, 6 CVWD metering vaults, 6 control vaults, 6 telemetry panels and appropriate discharge points. The pipeline was installed using cut and cover technique.

Monroe MDP Storm Drain, Riverside, CA. Senior Geologist. Provided geologic oversight for the design phase of the project. The project located in Riverside, California consisted of the design and construction of 3,500 linear feet of underground reinforced concrete box storm drain system Monroe MDP Monroe Storm Drain - Stage 5.



Stephen McPherson, GIT

Senior Staff Geologist



Mr. McPherson has over 7 years of experience on geologic, environmental and geotechnical aspects of a variety of projects throughout southern California. His experience includes field work and writing geologic, environmental, geotechnical and reports for projects such as reservoirs, water pipelines, storm drains and other water related project types.

EDUCATION

- BS, Geology, California State University, Fullerton, 2019

REGISTRATIONS/CERTIFICATIONS

- GIT No. 1784, State Board of Licensure for Professional Engineers Land Surveyors & Geologists, California

Relevant Experience

1.6 MG Water Reservoir, Loma Linda, CA. Senior Staff Geologist. Provided geologic field supervision and prepared report for the design phase of the project. The project consists of a new 1.6 MG welded steel reservoir at a diameter of 100 feet and height of 40 feet. The water level was approximately 31 feet. The reservoir pad was located at an elevation of 1,480 feet southeast of Hulda Crooks Park in Loma Linda, California.

5.0 MG Water Reservoir, Colton, CA. Senior Staff Geologist. Provided geologic field supervision and prepared report for the design phase of the project. The project included the removal of a 3.0 MG water tank at the corner of Muscott Street and Bellview Avenue in Colton, California and replace it with a 5.0 MG concrete water reservoir, on-site piping and road.

Plant F-7 Reservoir, Fontana, CA. Staff Geologist. Provided geologic field supervision and prepared report for the design phase of the project. The project included Reservoir F7B with a diameter of 145'-0" and height 30'-0" and water volume of 2.18 MG; Well, F7C; 12" automated valve; 33'-4" x 33'-4" booster pump station building; reservoir/well piping; 42" wide concrete v-gutter and a future 33'-4" x 20'-0" storage building at Owen St. and Cherry Ave. in Fontana, CA.

Romoland Feeder Pipeline, Menifee, CA. Senior Staff Geologist. Provided geologic field supervision and prepared report for the design phase of the project. The project included the installation of approximately 2,055 linear feet of the 30-inch diameter cement mortar lined and coated (CML&C) water pipeline and 23,000 linear feet of 36-inch diameter pipeline along Jackson Ave. from Ethanac Rd. to 4th St., 4th St. from Jackson Ave. to Antelope Rd., Antelope Rd. from Ethanac Rd. to Watson Rd., and Watson Rd. from Antelope Rd. to Malaga Rd. in Menifee, CA.

Monte Vista & Philadelphia Storm Drain, Chino, CA Principal in Charge. Provided technical and budget oversight, resource allocation, and contract management for the geotechnical investigation. The project located at Monte Vista Avenue, Philadelphia Street and Telephone Avenue in Chino, California consisted of the design and construction of approximately 3,922 linear feet of 18-to-66-inch storm drain.

4th Street Storm Drain, Ontario, CA. Staff Geologist. Provided geologic field supervision and prepared report for the design phase of the project. The project consisted of the design and construction of approximately 4,081 linear feet of 36 to 60-inch diameter reinforced concrete pipe (RCP) storm drain main line and 1,293 linear feet of lateral from El Dorado Avenue and 5th Street to Corona Avenue and 4th Street to tie into the existing storm drain at Corona Avenue in Ontario, California. The project will also include catch basins to tie into the lateral constructed by Caltrans.



3. PROJECT UNDERSTANDING AND APPROACH

We understand the District is seeking services to provide Regional Geotechnical Reports for Capital Improvement Projects. According to the RFP the Draft Regional Geotechnical Report will be submitted in phases to the District as work is completed for each site with all drafts submitted by March 27, 2026. The District will review and return comments for each site prior to preparation of the Final Regional Geotechnical Report by April 10, 2026.

Converse understands we will be responsible for preparing a comprehensive 2026 Regional Geotechnical Report in accordance with California Building Code (CBC) 2025 and ASCE 7-22 requirements for a Risk Category IV facility. Data will be used for projects in accordance with AWWA D100, AWWA D110, and general pipeline/foundation/structure design. Each site will have a field investigation and Geotechnical Engineer who will perform a Site-Specific Analysis, if required. The following District sites will be included in the report.

1. Atkinson Reservoir - Latitude: 34°00'24" N, Longitude: 117°24'28" W (minimum two borings; to a minimum depth of 20 feet)
2. Tom Watson Reservoir - Latitude: 34°01'33" N, Longitude: 117°23'33" W (minimum two borings; to a minimum depth of 20 feet)
3. Tony Perone Reservoir - Latitude: 33°59'54" N, Longitude: 117°26'10" W (minimum two borings; to a minimum depth of 20 feet)
4. Hunter 1 Reservoir located - Latitude: 33°59'19" N, Longitude: 117°26'28" W (minimum two borings; to a minimum depth of 20 feet)
5. Sedona Pipeline (approximately 2,000 LF; minimum two borings; to a minimum depth of 10 feet)
6. 34th Street Storm Drain (approximately 1,300 LF; minimum two borings; to a minimum depth of 10 feet)
7. 4 to 6 other boring locations to a minimum depth of 10 feet, within the District as determined to create a regional understanding of the lithology

Converse understands we will perform the following tasks in order to provide the required services per the District's RFP.

Task 1: Project Management

Converse will provide all efforts to manage tasks in a cost effective, timely and professional manner, including but not limited to, overseeing Contractor efforts; attending a kickoff meeting with the District staff to solicit input and confirm approach and criteria; provide detailed invoices identifying hours performed, rate, any markup, and remaining budget, and participate in one virtual workshop meeting with the District staff for 2-hours after Draft Regional Geotechnical Report is submitted.

All work will be overseen by licensed Professional Geotechnical Engineer in California and where applicable, Certified Engineering Geologist.



Converse will be responsible for conducting all utility conflict investigations (dig alert verifications), obtaining all encroachment permits, traffic control permits, and performing all surface/pavement restoration.

Task 2: 2026 Regional Geotechnical Report

Converse will prepare a comprehensive 2026 Regional Geotechnical Report with project tasks including but not limited to the items noted below. Converse's proposals may recommend additional components that would benefit the District. If additional components are recommended, we will provide a detailed description of the value to the District.

1. Investigation, Design & Reporting

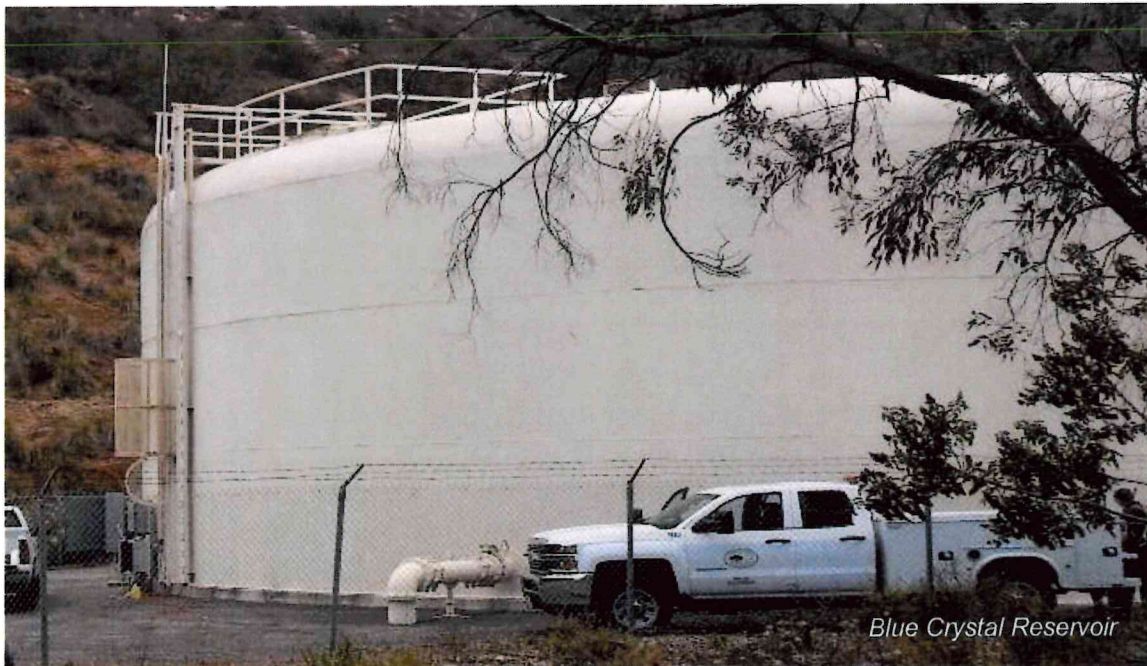
- a. Respond to District requests to perform preliminary site investigations in support of District Capital Improvement Project designs, typically related to soil characteristics and recommendations.
- b. Review available, pertinent, published, and unpublished geotechnical literature and maps.
- c. Provide site reconnaissance of the existing onsite geologic/geological conditions and mapping of the site.
- d. Provide underground service alert coordination.
- e. Provide subsurface soil sampling and boring.
- f. Provide shear wave velocity testing and analysis.
- g. Comply with Water Quality NPDES requirements during field explorations.
- h. Identify and characterize hazardous materials and/or contaminated soils encountered during geotechnical investigations.
- i. Prepare final drill logs and map for inclusion in the regional report.
- j. Provide geologic analyses for findings made during the exploration.
- k. Perform slope stability analyses work to evaluate general buttress magnitude for landslides or other critical geotechnical conditions identified or confirmed during exploration.
- l. Evaluate faulting and seismicity of the region, and the possible impact of regional seismicity on the site and the proposed construction.
- m. Provide slab & foundation subgrade testing per ASTM Standards, and foundation recommendations for structures and infrastructure.
- n. Provide recommendations for the design and construction of permanent or temporary earth retaining structures such as temporary shoring and retaining walls.
- o. Prepare draft geotechnical engineering report including analysis of the geotechnical data obtained from the field reconnaissance and laboratory testing for District review.
- p. Provide final signed and stamped geotechnical engineering report prepared by a licensed Professional Geotechnical Engineer in the State of California.
- q. Coordinate with appropriate entities for permit applications.
- r. Perform hazardous water management and disposal related to field exploration activities.
- s. Prepare maps showing explorations and potential constraints.
- t. Prepare and provide other content and formats as required by the District.

2. Testing

- a. Provide onsite shear wave velocity testing, boring, and bulk soil sampling.
- b. Provide geotechnical laboratory testing, analysis, certification and written reports related to the representative soil, aggregate and/or other material samples obtained during construction to check for compliance with the contract documents. Geotechnical testing



- may include Atterberg Limits, maximum density/optimum moisture content, direct shear testing, expansion index testing, corrosion testing (soluble sulfate, acidity, chlorides and minimum resistivity testing), compression testing, percolation testing, boron testing, other hazardous mineral testing and R- value testing, organic content, sieve analysis, and sand equivalent, as requested by the District or the agencies having jurisdiction.
3. National Pollution Discharge Elimination System (NPDES). The Contractor will exercise due care in their operations to conform to the requirements of the NPDES general permit requirements.
 4. Converse will be responsible for any necessary BMPs.
 5. Sound Control Requirements. Converse will comply with all local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the Contract.
 6. Contractor Negligence. Any damage to the District's or other public/private property, utilities, and improvements due to the Converse's negligence will be corrected at no additional cost to the District to the satisfaction of the Owner of said facility.



4. DETAILED SCOPE OF WORK AND METHODOLOGY

This section will demonstrate Converse’s approach and methodology for the geotechnical services for the Capital Improvement Projects which will include reservoir, water pipeline, and storm drain projects.

For the geotechnical investigation report the scope of work will include the following.

Task 1: Existing Document Review

We will review the following documents, if available.

- Pertinent, published, and unpublished geotechnical literature and maps.
- As-built foundation plans.
- Faulting and seismic hazard maps.
- Groundwater data.
- Liquefaction hazard map.

Task 2: Project Set-up

As part of our project set-up, we will conduct the following.

- Inspect the site conditions and map adverse ground features.
- Look for saturated ground around the tank.
- Look for any ground settlement of the tank foundation.
- Look for slope (if any) failures around the tank site.
- Stake/mark the boring location.
- Notify Underground Service Alert (USA) at least 48 hours prior to drilling to clear the boring locations of any conflict with existing underground utilities. **Since the site has active underground utilities, a representative from the RCSD MUST clear the boring location. Converse will not be responsible for any unmarked utilities.**

Task 3: Subsurface Exploration

Our surface investigation will include drilling exploratory borings. The purpose of the boring will be to:

- Obtain subsurface information.
- Collect undisturbed and bulk samples of the various soil types for laboratory testing.

The location, number of borings and depths are listed in the table below.

Item No.	Project Name	Number of Borings/Depth (ft)
1	Atkinson Reservoir	1/50', 1/15'
2	Tom Watson Reservoir	1/50', 1/15'
3	Tony Perone Reservoir	1/50', 1/15'
4	Hunter 1 Reservoir	1/50', 1/15'
5	Sedona Pipeline	2/10'
6	34 th Street Storm Drain	2/10'
7	Unknown - 4 to 6 borings	6/10'
Total		18/360'



The boring will be drilled with a truck mounted rig (CME 75 or equivalent) equipped with 8-inch diameter hollow stem augers for soils sampling. Soils will be continuously logged and classified by the geologist/engineer in the field by visual examination in accordance with the Unified Soil Classification System.

Undisturbed ring samples of the subsurface materials will be obtained at five-foot intervals, at changes in soil profiles, or where unusual conditions are encountered. The relatively undisturbed



ring samples will be obtained using a Modified California Sampler (2.4-inch inside diameter and 3.0-inch outside diameter) lined with thin-walled sample rings. The sampler will be driven into the bottom of the borehole with successive drops of a 140-pound hammer falling 30 inches. The number of successive drops of the driving weight ("blows") required for each six inches of penetration will be shown on the boring log. The soil will be retained in brass rings (2.4 inches in diameter and 1.0 inch in height) and carefully

sealed in waterproof plastic containers for shipment to the laboratory. Bulk samples of representative soil types will be collected in plastic bags from various depths and within a 5-foot zone of the pipe elevation. Groundwater levels, encountered in the boring, will be recorded.

Standard Penetration Test (SPT) will be performed in the borings starting at 20.0 feet bgs. Soil samples will be collected at selected depth intervals in accordance with ASTM D1586 test method.

SPT drive samples will be obtained using a 2.0-inch outside diameter and 1.375-inch inside diameter split- spoon sampler without lining. The soil recovered from the SPT sampling will be stored in sealed plastic bags to preserve the natural moisture content.

Where asphalt concrete is penetrated, the surface of the borings will be patched in accordance with the permit requirements.

The boring will be backfilled with soil cutting mixed with cement and compacted by pushing down using the drill rig weight. If construction is delayed the surface may settle over time. We recommend the owner monitor the boring site and backfill any settlement or depression that might occur or provide fencing around the area of the boring location to prevent trip and fall injuries from occurring near the area of any potential settlement.

Note: We will comply with Water Quality NPDES requirements during field investigation.

Task 4: Laboratory Testing

Soil samples obtained during exploratory drilling will be tested in our laboratory to evaluate their physical characteristics and engineering properties. Laboratory testing may include, but will not necessarily be limited to, the following.

- In-place moisture & density
- Expansion index
- Organic content
- Soils corrosivity
- Collapse
- R-value
- Wash sieve
- Sand equivalent



- Laboratory maximum density
- Direct shear

Task 5: Geotechnical Report

Data obtained from existing documents review, field reconnaissance, exploratory boring and laboratory testing will be evaluated, and a report will be prepared for each site which will include the following.

General

- Existing site description.
- Proposed project description.
- A description of the field and laboratory procedures used in the investigation.
- A discussion of the materials encountered in the exploratory borings and their engineering properties.
- Logs of the exploratory borings summarizing the soil conditions encountered and a plan indicating the locations of the borings.
- Depth to groundwater and its impact, if encountered.
- Discussion on the laboratory test results (physical and chemical).

Design Parameters

- Active and passive earth pressures.
- At-rest soil pressure.
- Seismic earth pressure.
- Allowable soils bearing capacity for shallow foundation design.
- Minimum footing embedment.
- Total and differential settlement.

Seismicity

- Geologic setting of the site.
- Location of faults within 100 KM of the site.
- Site coefficient (per 2025 CBC Standards).
- Shear Wave Velocities based on correlation with SPT blow counts by Brandenburg, Bellana and Shantz (2010)
- Liquefaction potential and mitigative measures, if necessary.
- Secondary effects of earthquake.

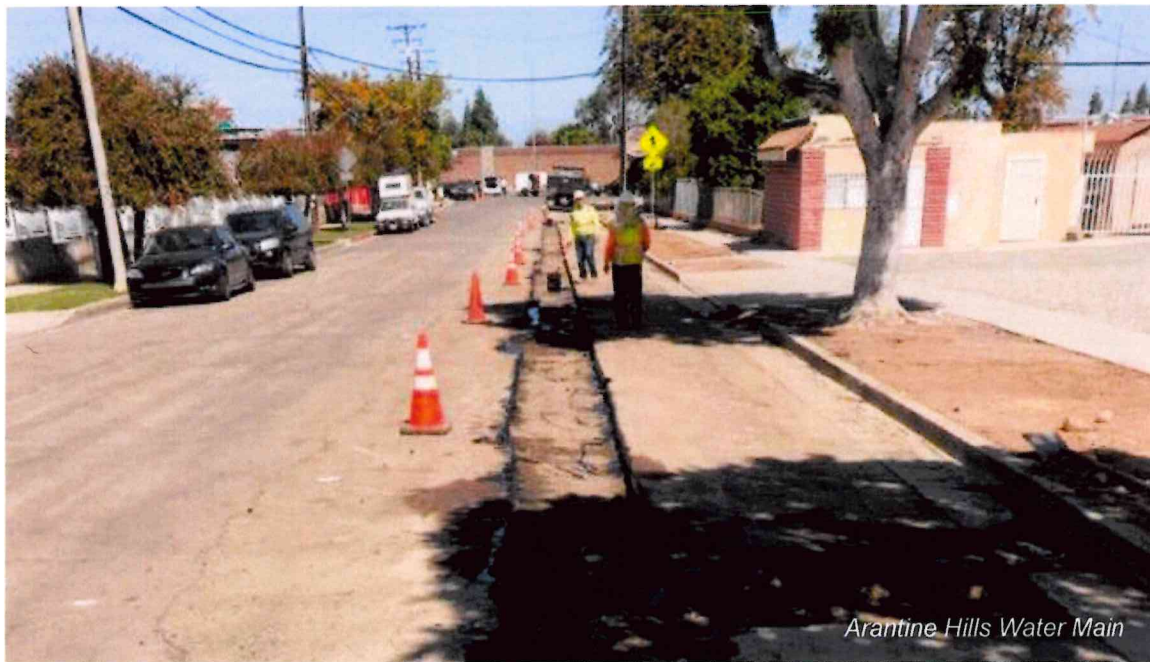
Site Preparation

- Stability of existing slopes (if any).
- Cut/fill Slope construction recommendations.
- Remedial grading.
- Tank foundation subgrade preparation recommendations.
- Temporary utility trench slope construction recommendations.
- Utility trenches backfill recommendations.

Storm Drain and Pipeline Report

The storm drain and pipeline report will include the following.

- Introduction.
- Site and Project description.
- A description of the field procedures used in the investigation.
- A description of subsurface conditions and controlling engineering properties of the subsurface materials encountered, including documentation of the borings and sampling locations.
- Depth to groundwater (if encountered).
- Discussion on the laboratory test results.
- Geology and faulting within the project limits
- Seismic coefficients based on California Building Code.
- Evaluation of liquefaction potential and other secondary effects of earthquakes at each pump station site.
- Allowable soil pressure for shallow foundation design
- Lateral earth pressures
- Compacted fill placement recommendations
- Geotechnical parameters for cut-and-cover pipe design.
- Pipe bedding requirements.
- Temporary trench slope stability evaluation.
- Pipe trenches backfill recommendations.
- Lateral load requirements for trench shoring.
- Shoring construction recommendations.
- Suitability of existing soil for use as a backfill.
- Backfill placement recommendation behind below grade structures.



Arantine Hills Water Main

5. PROJECT SCHEDULE

We understand the District will issue a contract to the selected firm on February 18, 2026. Converse will initiate our scope of work the week of February 23, 2026.

To meet your tight schedule, we have tentatively scheduled a drill rig for the week of February 23, 2026, so we can move forward as soon as a contract is issued. About 4 days will be required to complete the fieldwork.

One electronic PDF copy of the Draft Regional Geotechnical Report will be submitted in phases to the District as work is completed for each site with all drafts submitted by March 27, 2026. The District will review and return comments for each site prior to preparation of the Final Regional Geotechnical Report which will be issued by April 10, 2026.

The report will be signed by a geotechnical engineer and geologist registered in the State of California.



6. FEE ESTIMATE

Our consulting services will be provided in accordance with our current schedule of fees. The total cost breakdown for our professional services is presented in the tables below with the detailed costs and our schedule of fees are included on the following pages.

Labor and Laboratory Testing Cost for One Water Reservoir

Task Description	Cost
Task 1: Existing Document Review	\$310.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$2,200.00
Task 5: Geotechnical Report	\$5,930.00
TOTAL	\$9,990.00

Labor and Laboratory Testing Cost for Sedona Pipeline (2,000 linear feet)

Task Description	Cost
Task 1: Existing Document Review	\$540.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$1,400.00
Task 5: Geotechnical Report	\$4,350.00
TOTAL	\$7,840.00

Labor and Laboratory Testing Cost for 34th Street Storm Drain (1,300 linear feet)

Task Description	Cost
Task 1: Existing Document Review	\$540.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$1,400.00
Task 5: Geotechnical Report	\$4,350.00
TOTAL	\$7,840.00

COST SUMMARY

Project Description	Total Cost
4 Water Reservoir (\$9,990.00 Each)	\$39,960.00
Sedona Water Pipeline	\$7,840.00
34 th Street Storm Drain	\$7,840.00
Permit Fee	\$0.00
Drill Rig Fee for all Projects (Quote #12908-Prevailing Wage)	\$22,160.00
TOTAL	\$77,800.00



Our cost is based on the following assumptions.

- Since the site(s) for the 4-6 additional borings and the type of project are not confirmed, we have provided only the drilling and sampling cost. Once the project details become available, we can provide the cost for laboratory testing and report preparation. It is assumed that these additional borings will be drilled within these sites. We anticipate it will be between \$7,500.00 to \$9,000.00.
- No permit will be required to drill borings within the four reservoir sites.
- Access to all four reservoir sites and the pipe/storm drain alignment will be available during normal weekday working hours at no additional cost to us.
- The boring will be backfilled with soils cuttings mixed with cement.
- No professional traffic control will be required within the reservoir site
- In the streets, traffic control will be provided using cones and signs. No professional traffic control is planned.
- All projects will be authorized at the same time.
- It is understood by both contracting parties that the driller's work is subject to prevailing wage as defined in Labor Code Sections 1770-1780.





CONVERSE CONSULTANTS
Non-Prevailing Wage Schedule of Fees
Geotechnical Personnel

Introduction

It is the objective of Converse Consultants to provide its clients with quality professional and technical services and a continuing source of professional advice and opinions. Services will be performed in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. This fee schedule is valid through December 31, 2026.

Hourly Charges for Personnel

Staff assignments will depend on personnel availability, job complexity, project site location, and experience level required to satisfy the technical requirements of the project and to meet the prevailing standard of professional care.

Field Technical Services (all including vehicle and equipment)

Construction Inspector – ACI/ICC and/or AWS/CWI certified (concrete, post-tension, masonry, structural steel, fireproofing; includes concrete batch plant and local steel fabrication inspections)	\$95
Non-Destructive Testing Inspector (ultrasonic, magnetic particle, dye penetrant).....	95
Construction Inspector/Technician (skidmore, pull testing, torque testing, Schmidt hammer, and pachometer)	95
Coring Technician	95
Soils Technician (soil, base, asphalt concrete, and moisture emission testing)	95
Senior Soils Technician.....	100
Sample Pick-Up	60

Professional Services (field and office)

Staff Professional	\$150
Senior Staff Professional.....	155
Project Professional	165
Project Manager.....	190
Senior Professional.....	190
Principal Professional.....	230
Principal/Consultant	235

Laboratory Testing

Laboratory Technician.....	Per Test
(See Geotechnical Laboratory Testing and Materials Testing Services fee schedules.)	
Laboratory Supervisor.....	\$100

Office Support

Clerical/Word Processing.....	\$90
Drafting.....	90
CAD Operator/Drafting Manager.....	100

An overtime charge of 50 percent of the above hourly rates (excluding Professional Services) will be added for time in excess of eight hours per day and for all time on Saturdays, Sundays and holidays. An overtime charge of 100 percent of the above hourly rates (excluding Professional Services) will be charged on Sunday if hours worked were seven continuous eight hours per day in one work week, not counting paid time off within the week. Travel time to and from the job site will be charged at the hourly rates for the appropriate personnel.

Expenses

1. Exploration expenses (drilling, trenching, etc.) are charged at cost plus fifteen percent.
2. Travel and subsistence expenses (transportation, room and board, etc.) for individuals on projects requiring travel and/or living 50 miles away from the project site are charged at cost plus fifteen percent.
3. Automobile and truck expenses are charged at cost plus fifteen percent (rentals) or at the current IRS mileage rate for company-owned vehicles traveling between principal office and project.
4. Other out-of-pocket direct project expenses (aerial photos, long-distance telephone calls, permits, outside printing services, tests, etc.) are charged at cost plus fifteen percent.

Invoices

1. Invoices will be submitted to the Client on a monthly basis, and a final bill will be submitted upon completion of services.
2. Payment is due upon presentation of invoice and is past-due thirty days from invoice date. In the event Client fails to make any payment to Converse when due, Converse may immediately cease work hereunder until said payment, together with a service charge at the rate of eighteen percent per annum (but not exceeding the maximum allowed by law) from the due date, has been received. Furthermore, Converse may at its sole option and discretion refuse to perform any further work irrespective of payment from Client in the event Client fails to pay Converse for services when said payments are due.
3. Client shall pay attorneys' fees or other costs incurred in collecting any delinquent amount.

General Conditions

The terms and provisions of the Converse General Conditions are incorporated into this fee schedule as though set forth in full. If a copy of the General Conditions does not accompany this fee schedule, Client should request a copy from this office.



CONVERSE CONSULTANTS

Schedule of Fees – Geotechnical Laboratory Testing

Compensation for laboratory testing services will be made in accordance with this fee schedule which includes test report(s) and engineering time. Costs of tests not on this schedule will be by quote and/or in accordance with our current hourly fee schedule. The rates are based on non-contaminated soil. A surcharge will be charged for handling contaminated material, which will be determined based on the project.

IDENTIFICATION AND INDEX PROPERTIES TESTS

Visual Classification, ASTM D2488	20.00
Engineering Classification, ASTM D2487	25.00
Moisture Content and Dry (bulk) Density, ASTM D2216 and D2937	25.00
Moisture Content, ASTM D2216	20.00
Shrinkage Limit, ASTM D4943	85.00
Atterberg Limits, ASTM D4318	
Several points	150.00
One Point	50.00
Particle Size Analysis, ASTM D6913	
Fine Sieve, from #200 to #4	100.00
Coarse and Fine Sieve, from #200 to 3 in	180.00
Hydrometer	120.00
Percent Passing #200 Sieve, ASTM D1140	80.00
Specific Gravity	
Fine, passing #4 sieve, ASTM D854	100.00
Coarse, retained on #4 sieve, ASTM C127	100.00
Sand Equivalent Test, ASTM D2419	130.00
Double Hydrometer Dispersion, ASTM D4221	150.00

COMPACTION AND BEARING STRENGTH

Standard Proctor Compaction, ASTM D698 or ASTM D1557	
Method A or B	210.00
Method C, 6" mold	220.00
California Impact Method, Caltrans 216	220.00
R-value, ASTM D2844 and CTM301	280.00
California Bearing Ratio (CBR), ASTM D1883	
1 Point	550.00
3 Points	750.00
Relative Density	
0.1 Cubic Foot Mold	200.00
0.5 Cubic Foot Mold	300.00

SHEAR STRENGTH

Torvane/Pocket Penetrometer	25.00
Direct Shear	
Quick Test	75.00
Consolidated, Drained, granular soil, ASTM D3080	230.00
Consolidated, Drained, fine grained soil, ASTM D3080	260.00
Consolidated, Undrained, fine grained soil	230.00
Residual Strength, per cycle	70.00
Remolded Specimens	70.00

STATIC UNIAXIAL AND TRIAXIAL STRENGTH TESTS (PER POINT)

Unconfined Compression, ASTM D2166	150.00
Unconsolidated, Undrained, ASTM D2850	160.00
Consolidated, Undrained, per point	700.00
Consolidated, Drained, per point	700.00
With Pore Pressure Measurement, per load	150.00
Remolded Specimen	90.00

CONSOLIDATION (ASTM2435) AND SWELL COLLAPSE (ASTM D4546) TESTS

8 Load Increments	260.00
Additional Load Increment	50.00
Time-Ratio, per load increment	90.00
Single Point, collapse test	90.00

Single Load Swell, ASTM D4546	
Ring Sample, Field Moisture	95.00
Ring Sample, Air Dried	95.00
Remolded Sample	70.00
Expansion Index Test, UBC 29-2/ASTM D4829	140.00

HYDRAULIC CONDUCTIVITY TESTS

Constant Head, ASTM D2434	250.00
Falling Head Flexible Wall, ASTM D5084	300.00
Triaxial Permeability, EPA 9100	350.00
Remolded Specimen	60.00

CHEMICAL TESTS

Corrosivity (pH, resistivity, sulfates, chlorides)	225.00
Organic Content, ASTM D2974	100.00

Conditions: Unit rates presented on this fee schedule are for routinely performed geotechnical laboratory tests. Numerous other earth material physical tests can be performed in our geotechnical laboratories, including rock core, soil cement and soil lime mixture tests. Tests not listed can be quoted upon request. This fee schedule is valid through December 31, 2026.

Prices are based on the assumption that samples are uncontaminated and do not contain heavy metals, acids, carcinogens and/or volatile organics which can be measured by an organic vapor analyzer or photoionization detector with a concentration greater than 50 parts-per-million (ppm). Quoted testing fees are based on the assumption that no protective clothing will be required to handle samples. If Level D protective clothing will be required during handling of samples (as defined in Federal CFR Part 1910.120), then a 40% increase in fees presented in this schedule will be applied. Level C protective clothing will be a 60% increase in fees. Converse will not handle samples that require either Level B or Level A protection in our geotechnical laboratories. Contaminated samples will be returned to the client. Uncontaminated samples will be disposed of 30 days after presentation of test results. The client must disclose the source of samples. Samples imported from out of state will be incinerated after testing in accordance with requirements of the United States Department of Agriculture. Soil samples obtained within the State of California currently designated quarantine areas will also be incinerated in accordance with the requirement of the State of California, Department of Food and Agriculture, Division of Plant Industry, Pest Exclusion. A \$5.00 incineration fee will be added to each sample that is required to be incinerated in accordance with State and Federal law.

Test results requiring plots will be presented in a publishable format generated from computer programs. Otherwise, raw test numbers will be presented. A minimum laboratory fee of \$50.00 will be charged to present and mail test results. Beyond the standard U.S. Mail delivery, specialized transmittal will be charged at additional cost (e.g., Federal Express, UPS, etc.). Geotechnical testing does not include engineering and/or geologic review and analysis. Typical turnaround for geotechnical laboratory testing is two weeks (or roughly ten working days). To expedite test turnaround to five working days, a 50% increase in the fees in this schedule will be applied. Many geotechnical tests require at least one week to perform in accordance with ASTM or other standard specifications. Fees presented in this schedule for relatively undisturbed direct shear, consolidation or expansion pressure tests are based on the assumption that 2.416-inch inside diameter brass ring samples will be provided to the geotechnical laboratory for testing. Remolded specimens will be compacted in standard 2.5-inch outside diameter brass rings for direct shear, consolidation and expansion pressure tests. All fees presented in this schedule are based on the assumption that the client will deliver samples to our laboratory at no additional cost to Converse.

Invoices will be issued monthly and are payable on receipt unless otherwise agreed upon. Interest of 1.5% per month (but not exceeding the maximum allowed by law) will be payable on any amount not paid within thirty days; payment thereafter to be applied first to accrued interest and then to the principle unpaid amount. The Client shall pay any attorneys' fees or other costs incurred in collecting any delinquent amounts.



CONVERSE CONSULTANTS
Schedule of Fees – Materials Laboratory Testing

Compensation for laboratory testing services will be based on rates in accordance with this fee schedule which includes test report(s) and engineering time. Costs of tests not on this schedule will be by quote and/or in accordance with our current hourly fee schedule. Our services will be performed in accordance with the General Conditions. This fee schedule is valid through December 31, 2026.

AGGREGATES

Moisture Content, ASTM D2216	25.00
Particle Size Analysis	
Coarse, ASTM C136, each	120.00
Coarse and Fine, ASTM C136 & C137), each	180.00
Specific Gravity & Absorption	
Coarse Aggregate, ASTM C127	115.00
Fine Aggregate, ASTM C128	175.00
Unit Weight per Cubic Foot, ASTM C29	75.00
Soundness, Sodium or Magnesium, ASTM C88, each	550.00
Potential Alkali Reactivity, ASTM D289	700.00
Freeze Thaw Soundness	175.00
Los Angeles Abrasion, per class, ASTM C131, C535	375.00
Sand Equivalent, ASTM D2419	180.00
Lightweight Particles, ASTM C123, each	300.00
Clay Lumps & Friable Particles, ASTM C142, each	290.00
Stripping Test, ASTM D1664, each	85.00
Organic Impurities, ASTM C40	140.00
Durability	By Quote

CONCRETE TESTS

Laboratory Trial Batch, ASTM C192	By Quote
Laboratory Mix Design, Historical Data	By Quote
Compression Test, 6"x12" Cylinder, ASTM C39, each	55.00
Lightweight Concrete	
Compression	55.00
Unit Weight	55.00
Specimen Preparation, Trimming or Coring, each	75.00
Bond Strength, ASTM C321	
Prepared by Converse	250.00
Prepared by Others	150.00
Core Compression Test, ASTM C12, each	120.00
Flexure Test, 6"x6" Beams, ASTM C78, each	130.00
Modulus of Elasticity, Static, ASTM C469, each	275.00
Length Change, ASTM C157, 3 bars, 5 readings each,	
up to 26 days	550.00
Splitting Tensile, 6"x12" Cylinders, each	110.00
Field Concrete Control (sampling, slump, temperature,	
cast 4 cylinders, molds, cylinder pick-up, within 10 miles	
of office, stand-by extra), ASTM/UBC, hourly rate	
schedule, or each cylinder	95.00
Field Concrete Control (same as above plus air content test),	
ASTM/UBC, each cylinder	95.00
Hold Cylinder	10.00
Cylinder Mold, sent to job site but not cast by Converse or	
returned to Converse	7.00

MASONRY (ASTM C140, E447, UBC STANDARD 24-22)

Moisture Content, as received, each	105.00
Absorption, each	85.00
Compression, each	85.00
Shrinkage, ASTM C426, each	250.00
Net Area and Volume, each	30.00
Masonry Blocks, per set of 9	1,500.00
Masonry Core Compression, each	125.00
Masonry Core Shear, each	245.00
Masonry Core Trimming, each	150.00
Compression Test, grouted prisms, 8"x8"x16", each	300.00
Compression Test, grouted prisms, 12"x16"x16", each	425.00
Compression Test	
2"x4" Mortar Cylinder, each	55.00
3"x6" Grout Prisms, each	55.00
2" Cubes, ASTM C109, each	55.00
Cast by Others	55.00
Mortar or Grout Mix Designs	By Quote

FIREPROOFING TESTS

Oven Dry Density, per sample	80.00
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MOISTURE EMISSION TEST

Moisture Emission Test Kit	85.00
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ASPHALTIC CONCRETE

Stability, Flow, and Unit Weight, ASTM D6927	500.00
Marshall ASTM D1559, ASTM D2726	450.00
Measured Maximum Specific Gravity of Mix, ASTM D2041,	
Rice Method, each	350.00
Void Analysis of Cores or Marshall Specimens,	
Calculations Only, ASTM D3203, set of 2 or 3	60.00
Laboratory Mixing of Asphalt & Concrete, per sample	75.00
Complete Asphalt Concrete Mix Design	
Hveem or Marshall	By Quote
Extraction of Asphalt and Gradation, ASTM D2172, Method B,	
or California 310, including ash correction, each	455.00
Extraction of Rubberized Asphalt & Gradation, each	350.00
Specific Gravity, ASTM D2726 or ASTM D1188	
Uncoated	95.00
Coated	125.00
Immersion-Compression	650.00
Particle Coating, ASTM D2489	95.00
Stripping, ASTM D1664	85.00
Moisture or Volatile Distillates in Paving Mixtures, or	
Materials Containing Petroleum Products or	
By-Products	350.00
Retained Strength, ASTM D1074/D1075, 6 specimens ...	By Quote
Retained Stability, Mil, Std, 520A, Method 104,	
6 specimens	By Quote
CBR, ASTM D1883, including M/D Curve, 1 point	400.00
Asphalt Temperature	20.00

STRUCTURAL STEEL

Tensile Test #9 Bar or Smaller, each	65.00
Bend Test #9 Bar or Smaller, each	65.00
Tensile Test #10 Bar or Greater, each	300.00
Tensile Test #14 Bar, each	330.00
Rebar Coupler Tensile Test	160.00
Tensile Test, Welded #9 Bar or Smaller, each	160.00
Tensile Test, Welded #10 Bar or Greater, each	300.00
Tensile Test, Welded #14 Bar, each	330.00
Tensile Test, Mechanically Spliced, #9 Bar or Smaller,	
each	210.00
Tensile Test, Mechanically Spliced, #10 Bar or Greater,	
each	350.00

HIGH STRENGTH BOLT, NUT, AND WASHER TESTING

Wedge Tensile Test, A490 Bolts	
Under 100,000 lbs., each	130.00
Over 100,000 lbs., each	140.00
Wedge Tensile Test, A325 Bolts	
Under 100,000 lbs., each	160.00
Tensile Test, Anchor Bolts, tested with displacement	
transducers, each	300.00
Nut Hardness, Proof & Cone Proof Load Test, each	65.00
Washer Hardness, each	55.00
A325 or A490, Bolt Hardness Only, each	55.00
Bolt A325 or A490 Wedge Tensile	
Under 100,000 lbs. & Hardness, each	240.00
Over 100,000 lbs. & Hardness, each	280.00
Bolt, Nut & Washer, all tests per set with bolts	
Under 100,000 lbs.	400.00
Over 100,000 lbs.	500.00

See *Schedule of Fees – Geotechnical Laboratory Testing* for soil testing. Hourly rates are available upon request. Field Laboratory rates are available upon request. Listed unit rates are based upon the assumption that samples will be delivered to our laboratory at no cost to Converse.





APPENDIX

REQUEST FOR PROPOSAL
2026 REGIONAL GEOTECHNICAL REPORT

VII. RFP SIGNATURE SHEET

My signature certifies that the proposal, as submitted, complies with all terms and conditions as set forth in this RFP.

My signature certifies that this firm has no business or personal relationships with any other companies or persons that could be considered a conflict of interest or potential conflict of interest to Rubidoux Community Services District (District), pertaining to any and/or all work or services to be performed because of this request and any resulting contract with the District.

The Proposer hereby certifies that it has:

- Read each clause of this RFP.
- Included all costs necessary to complete the specified services/work in its proposed prices.
- Agreed that, if it is awarded the Contract, it will make no claim against the District based upon ignorance of local conditions or misunderstanding of any provision of the contract. Should conditions turn out otherwise than anticipated by it, the Proposer agrees to assume all risks incident thereto.

I hereby certify that I am authorized to sign as a representative for the firm:

Name of Firm: Converse Consultants

Address: 2021 Rancho Drive, Ste. 1, Redlands, CA 92373

Fed Tax ID No.: 95-4020122

Signature: 

Name (type/print): Hashmi Quazi

Title: Principal in Charge

Telephone: () 909-474-2847

Email: hquazi@converseconsultants.com

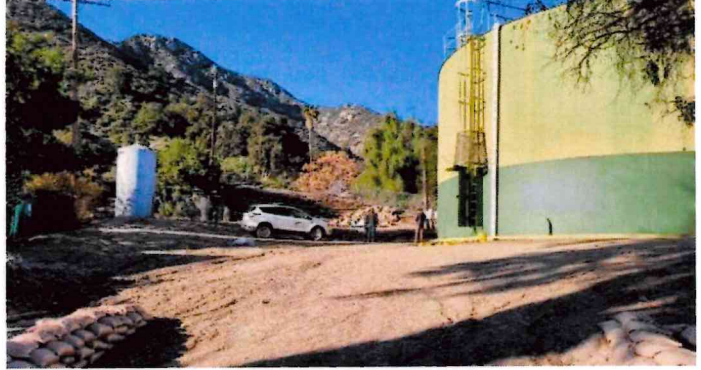
Fax No. () 909-796-7675

To receive consideration of award, this signature sheet must be completed and returned as part of the proposal.



Converse Consultants

Geotechnical Engineering
Environmental & Groundwater Science
Inspection & Testing Services



COST PROPOSAL

FOR 2026 REGIONAL GEOTECHNICAL REPORTS RUBIDOUX COMMUNITY SERVICES DISTRICT

ATKINSON RESERVOIR, TOM WATSON RESERVOIR, TONY PERONE RESERVOIR, HUNTER 1 RESERVOIR,
SEDONA PIPELINE & 344TH STREET STORM DRAIN
CITY OF RIVERSIDE, RIVERSIDE COUNTY, CALIFORNIA

CONVERSE PROJECT No. 26-81-119-00 (01)

Presented To:
RUBIDOUX COMMUNITY SERVICES DISTRICT
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509

Presented By:
CONVERSE CONSULTANTS
2021 Rancho Drive, Suite 1
Redlands, CA 92373
909-796-0544



February 13, 2026

6. FEE ESTIMATE

Our consulting services will be provided in accordance with our current schedule of fees. The total cost breakdown for our professional services is presented in the tables below with the detailed costs and our schedule of fees are included on the following pages.

Labor and Laboratory Testing Cost for One Water Reservoir

Task Description	Cost
Task 1: Existing Document Review	\$310.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$2,200.00
Task 5: Geotechnical Report	\$5,930.00
TOTAL	\$9,990.00

Labor and Laboratory Testing Cost for Sedona Pipeline (2,000 linear feet)

Task Description	Cost
Task 1: Existing Document Review	\$540.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$1,400.00
Task 5: Geotechnical Report	\$4,350.00
TOTAL	\$7,840.00

Labor and Laboratory Testing Cost for 34th Street Storm Drain (1,300 linear feet)

Task Description	Cost
Task 1: Existing Document Review	\$540.00
Task 2: Project set-up	\$620.00
Task 3: Subsurface Exploration	\$930.00
Task 4: Laboratory Testing	\$1,400.00
Task 5: Geotechnical Report	\$4,350.00
TOTAL	\$7,840.00

COST SUMMARY

Project Description	Total Cost
4 Water Reservoir (\$9,990.00 Each)	\$39,960.00
Sedona Water Pipeline	\$7,840.00
34 th Street Storm Drain	\$7,840.00
Permit Fee	\$0.00
Drill Rig Fee for all Projects (Quote #12908-Prevailing Wage)	\$22,160.00
TOTAL	\$77,800.00



Our cost is based on the following assumptions.

- Since the site(s) for the 4-6 additional borings and the type of project are not confirmed, we have provided only the drilling and sampling cost. Once the project details become available, we can provide the cost for laboratory testing and report preparation. It is assumed that these additional borings will be drilled within these sites. We anticipate it will be between \$7,500.00 to \$9,000.00.
- No permit will be required to drill borings within the four reservoir sites.
- Access to all four reservoir sites and the pipe/storm drain alignment will be available during normal weekday working hours at no additional cost to us.
- The boring will be backfilled with soils cuttings mixed with cement.
- No professional traffic control will be required within the reservoir site
- In the streets, traffic control will be provided using cones and signs. No professional traffic control is planned.
- All projects will be authorized at the same time.
- It is understood by both contracting parties that the driller's work is subject to prevailing wage as defined in Labor Code Sections 1770-1780.

Project Name: 2026 Regional Geotechnical Services
4 Water Reservoirs
City of Riverside, Riverside County, CA

Project #: 26-81-119-00 (01-04)
Date: 2/16/2026

COST FOR ONE GEOTECHNICAL INVESTIGATION REPORT

Labor Costs	Staff/Rate PH/Hours Per Task						Total
	PIC	PM/SP	PP	SSP	SS	DP	
Task 1: Existing Document Review	\$230	\$190	\$165	\$155	\$90	\$90	\$310
Task 2: Project Set-Up	0	0	0	4	0	0	\$620
Task 3: Subsurface Exploration	0	0	0	6	0	0	\$930
Task 4: Laboratory Testing	See Laboratory Testing Table Below						
Task 5: Geotechnical Report	3	2	16	12	2	2	\$5,930
Total Hours	3	2	16	24	2	2	
Total Labor Costs	\$690	\$380	\$2,640	\$3,720	\$180	\$180	\$7,790

Laboratory Testing Costs	Number of Tests	Unit Price	Total
In Place Moisture and Density	16	\$25.00	\$400.00
Soils Corrosivity	1	\$250.00	\$250.00
R-value	1	\$280.00	\$280.00
Expansion	1	\$130.00	\$130.00
Organic Content	2	\$140.00	\$280.00
Sand Equivalent	1	\$130.00	\$130.00
Laboratory Maximum Density	1	\$190.00	\$190.00
Wash Sieve	4	\$80.00	\$320.00
Direct Shear (Undisturbed)	1	\$220.00	\$220.00
Total Laboratory Testing Costs			\$2,200.00

COST SUMMARY

Labor Costs	\$7,790.00
Laboratory Testing Costs	\$2,200.00
Total Cost for Geotechnical Investigation Report	<u>\$9,990.00</u>

*Explanation
 PIC - Principal in Charge
 PM/SP - Project Manager/Senior Professional
 PP - Project Professional
 SSP - Senior Staff Professional
 DP - Drafting Professional
 SS - Support Staff



Project Name: 2026 Regional Geotechnical Services
Sedona Water Pipeline and Wallace Storm Drain
City of Riverside, Riverside County, CA

Project #: 26-81-119-00(05-06)
Date: 2/16/2026

COST FOR ONE GEOTECHNICAL INVESTIGATION REPORT (ONE PIPELINE AND ONE STORM DRAIN EACH)

Labor Costs	Staff/Rate PH/Hours Per Task						Total
	PIC	PM/SP	PP	SSP	SS	DP	
Task 1: Existing Document Review	1	0	0	2	0	0	\$540
Task 2: Project Set-Up	0	0	0	4	0	0	\$620
Task 3: Subsurface Exploration	0	0	0	6	0	0	\$930
Task 4: Laboratory Testing	See Laboratory Testing Table Below						
Task 5: Geotechnical Report	2	0	12	10	2	2	\$4,350
Total Hours	3	0	12	22	2	2	
Total Labor Costs	\$690	\$0	\$1,980	\$3,410	\$180	\$180	\$6,440

Laboratory Testing Costs	Number of Tests	Unit Price	Total
In Place Moisture and Density	8	\$25.00	\$200.00
Soils Corrosivity	1	\$250.00	\$250.00
R-value	1	\$280.00	\$280.00
Expansion	0	\$130.00	\$0.00
Organic Content	0	\$140.00	\$0.00
Sand Equivalent	2	\$130.00	\$260.00
Laboratory Maximum Density	1	\$190.00	\$190.00
Wash Sieve	0	\$80.00	\$0.00
Direct Shear (Undisturbed)	1	\$220.00	\$220.00
Total Laboratory Testing Costs			\$1,400.00

COST SUMMARY

Labor Costs	\$6,440.00
Laboratory Testing Costs	\$1,400.00
Total Cost for Geotechnical Investigation Report	<u>\$7,840.00</u>

***Explanation**

- PIC - Principal in Charge
- PM/SP - Project Manager/Senior Professional
- PP - Project Professional
- SSP - Senior Staff Professional
- DP - Drafting Professional
- SS - Support Staff



CONVERSE CONSULTANTS
Non-Prevailing Wage Schedule of Fees
Geotechnical Personnel

Introduction

It is the objective of Converse Consultants to provide its clients with quality professional and technical services and a continuing source of professional advice and opinions. Services will be performed in a manner consistent with that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. This fee schedule is valid through December 31, 2026.

Hourly Charges for Personnel

Staff assignments will depend on personnel availability, job complexity, project site location, and experience level required to satisfy the technical requirements of the project and to meet the prevailing standard of professional care.

Field Technical Services (all including vehicle and equipment)

Construction Inspector – ACI/ICC and/or AWS/CWI certified (concrete, post-tension, masonry, structural steel, fireproofing; includes concrete batch plant and local steel fabrication inspections)	\$95
Non-Destructive Testing Inspector (ultrasonic, magnetic particle, dye penetrant)	95
Construction Inspector/Technician (skidmore, pull testing, torque testing, Schmidt hammer, and pachometer)	95
Coring Technician	95
Soils Technician (soil, base, asphalt concrete, and moisture emission testing)	95
Senior Soils Technician	100
Sample Pick-Up	60

Professional Services (field and office)

Staff Professional	\$150
Senior Staff Professional	155
Project Professional	165
Project Manager	190
Senior Professional	190
Principal Professional	230
Principal/Consultant	235

Laboratory Testing

Laboratory Technician	Per Test
(See Geotechnical Laboratory Testing and Materials Testing Services fee schedules.)	
Laboratory Supervisor	\$100

Office Support

Clerical/Word Processing	\$90
Drafting	90
CAD Operator/Drafting Manager	100

An overtime charge of 50 percent of the above hourly rates (excluding Professional Services) will be added for time in excess of eight hours per day and for all time on Saturdays, Sundays and holidays. An overtime charge of 100 percent of the above hourly rates (excluding Professional Services) will be charged on Sunday if hours worked were seven continuous eight hours per day in one work week, not counting paid time off within the week. Travel time to and from the job site will be charged at the hourly rates for the appropriate personnel.

Expenses

1. Exploration expenses (drilling, trenching, etc.) are charged at cost plus fifteen percent.
2. Travel and subsistence expenses (transportation, room and board, etc.) for individuals on projects requiring travel and/or living 50 miles away from the project site are charged at cost plus fifteen percent.
3. Automobile and truck expenses are charged at cost plus fifteen percent (rentals) or at the current IRS mileage rate for company-owned vehicles traveling between principal office and project.
4. Other out-of-pocket direct project expenses (aerial photos, long-distance telephone calls, permits, outside printing services, tests, etc.) are charged at cost plus fifteen percent.

Invoices

1. Invoices will be submitted to the Client on a monthly basis, and a final bill will be submitted upon completion of services.
2. Payment is due upon presentation of invoice and is past-due thirty days from invoice date. In the event Client fails to make any payment to Converse when due, Converse may immediately cease work hereunder until said payment, together with a service charge at the rate of eighteen percent per annum (but not exceeding the maximum allowed by law) from the due date, has been received. Furthermore, Converse may at its sole option and discretion refuse to perform any further work irrespective of payment from Client in the event Client fails to pay Converse for services when said payments are due.
3. Client shall pay attorneys' fees or other costs incurred in collecting any delinquent amount.

General Conditions

The terms and provisions of the Converse General Conditions are incorporated into this fee schedule as though set forth in full. If a copy of the General Conditions does not accompany this fee schedule, Client should request a copy from this office.



CONVERSE CONSULTANTS

Schedule of Fees – Geotechnical Laboratory Testing

Compensation for laboratory testing services will be made in accordance with this fee schedule which includes test report(s) and engineering time. Costs of tests not on this schedule will be by quote and/or in accordance with our current hourly fee schedule. The rates are based on non-contaminated soil. A surcharge will be charged for handling contaminated material, which will be determined based on the project.

IDENTIFICATION AND INDEX PROPERTIES TESTS

Visual Classification, ASTM D2488.....	20.00
Engineering Classification, ASTM D2487	25.00
Moisture Content and Dry (bulk) Density, ASTM D2216 and D2937	25.00
Moisture Content, ASTM D2216	20.00
Shrinkage Limit, ASTM D4943	85.00
Atterberg Limits, ASTM D4318	
Several points	150.00
One Point	50.00
Particle Size Analysis, ASTM D6913	
Fine Sieve, from +#200 to #4	100.00
Coarse and Fine Sieve, from #200 to 3 in	180.00
Hydrometer	120.00
Percent Passing #200 Sieve, ASTM D1140.....	80.00
Specific Gravity	
Fine, passing #4 sieve, ASTM D854	100.00
Coarse, retained on #4 sieve, ASTM C127	100.00
Sand Equivalent Test, ASTM D2419.....	130.00
Double Hydrometer Dispersion, ASTM D4221	150.00

COMPACTION AND BEARING STRENGTH

Standard Proctor Compaction, ASTM D698 or ASTM D1557	
Method A or B	210.00
Method C, 6" mold.....	220.00
California Impact Method, Caltrans 216	220.00
R-value, ASTM D2844 and CTM301.....	280.00
California Bearing Ratio (CBR), ASTM D1883	
1 Point.....	550.00
3 Points	750.00
Relative Density	
0.1 Cubic Foot Mold	200.00
0.5 Cubic Foot Mold	300.00

SHEAR STRENGTH

Torvane/Pocket Penetrometer	25.00
Direct Shear	
Quick Test	75.00
Consolidated, Drained, granular soil, ASTM D3080	230.00
Consolidated, Drained, fine grained soil, ASTM D3080	260.00
Consolidated, Undrained, fine grained soil.....	230.00
Residual Strength, per cycle	70.00
Remolded Specimens	70.00

STATIC UNIAXIAL AND TRIAXIAL STRENGTH TESTS (PER POINT)

Unconfined Compression, ASTM D2166	150.00
Unconsolidated, Undrained, ASTM D2850	160.00
Consolidated, Undrained, per point	700.00
Consolidated, Drained, per point	700.00
With Pore Pressure Measurement, per load	150.00
Remolded Specimen.....	90.00

CONSOLIDATION (ASTM2435) AND SWELL COLLAPSE (ASTM D4546) TESTS

8 Load Increments	260.00
Additional Load Increment	50.00
Time-Ratio, per load increment.....	90.00
Single Point, collapse test.....	90.00

Single Load Swell, ASTM D4546	
Ring Sample, Field Moisture.....	95.00
Ring Sample, Air Dried	95.00
Remolded Sample.....	70.00
Expansion Index Test, UBC 29-2/ASTM D4829.....	140.00

HYDRAULIC CONDUCTIVITY TESTS

Constant Head, ASTM D2434.....	250.00
Falling Head Flexible Wall, ASTM D5084	300.00
Triaxial Permeability, EPA 9100.....	350.00
Remolded Specimen.....	60.00

CHEMICAL TESTS

Corrosivity (pH, resistivity, sulfates, chlorides).....	225.00
Organic Content, ASTM D2974.....	100.00

Conditions: Unit rates presented on this fee schedule are for routinely performed geotechnical laboratory tests. Numerous other earth material physical tests can be performed in our geotechnical laboratories, including rock core, soil cement and soil lime mixture tests. Tests not listed can be quoted upon request. This fee schedule is valid through December 31, 2026.

Prices are based on the assumption that samples are uncontaminated and do not contain heavy metals, acids, carcinogens and/or volatile organics which can be measured by an organic vapor analyzer or photoionization detector with a concentration greater than 50 parts-per-million (ppm). Quoted testing fees are based on the assumption that no protective clothing will be required to handle samples. If Level D protective clothing will be required during handling of samples (as defined in Federal CFR Part 1910.120), then a 40% increase in fees presented in this schedule will be applied. Level C protective clothing will be a 60% increase in fees. Converse will not handle samples that require either Level B or Level A protection in our geotechnical laboratories. Contaminated samples will be returned to the client. Uncontaminated samples will be disposed of 30 days after presentation of test results. The client must disclose the source of samples. Samples imported from out of state will be incinerated after testing in accordance with requirements of the United States Department of Agriculture. Soil samples obtained within the State of California currently designated quarantine areas will also be incinerated in accordance with the requirement of the State of California, Department of Food and Agriculture, Division of Plant Industry, Pest Exclusion. A \$5.00 incineration fee will be added to each sample that is required to be incinerated in accordance with State and Federal law.

Test results requiring plots will be presented in a publishable format generated from computer programs. Otherwise, raw test numbers will be presented. A minimum laboratory fee of \$50.00 will be charged to present and mail test results. Beyond the standard U.S. Mail delivery, specialized transmittal will be charged at additional cost (e.g., Federal Express, UPS, etc.). Geotechnical testing does not include engineering and/or geologic review and analysis. Typical turnaround for geotechnical laboratory testing is two weeks (or roughly ten working days). To expedite test turnaround to five working days, a 50% increase in the fees in this schedule will be applied. Many geotechnical tests require at least one week to perform in accordance with ASTM or other standard specifications. Fees presented in this schedule for relatively undisturbed direct shear, consolidation or expansion pressure tests are based on the assumption that 2.418-inch inside diameter brass ring samples will be provided to the geotechnical laboratory for testing. Remolded specimens will be compacted in standard 2.5-inch outside diameter brass rings for direct shear, consolidation and expansion pressure tests. All fees presented in this schedule are based on the assumption that the client will deliver samples to our laboratory at no additional cost to Converse.

Invoices will be issued monthly and are payable on receipt unless otherwise agreed upon. Interest of 1.5% per month (but not exceeding the maximum allowed by law) will be payable on any amount not paid within thirty days; payment thereafter to be applied first to accrued interest and then to the principle unpaid amount. The Client shall pay any attorneys' fees or other costs incurred in collecting any delinquent amounts.



CONVERSE CONSULTANTS
Schedule of Fees – Materials Laboratory Testing

Compensation for laboratory testing services will be based on rates in accordance with this fee schedule which includes test report(s) and engineering time. Costs of tests not on this schedule will be by quote and/or in accordance with our current hourly fee schedule. Our services will be performed in accordance with the General Conditions. This fee schedule is valid through December 31, 2026.

AGGREGATES

Moisture Content, ASTM D2216	25.00
Particle Size Analysis	
Coarse, ASTM C136, each	120.00
Coarse and Fine, ASTM C136 & C137), each	180.00
Specific Gravity & Absorption	
Coarse Aggregate, ASTM C127	115.00
Fine Aggregate, ASTM C128	175.00
Unit Weight per Cubic Foot, ASTM C29	75.00
Soundness, Sodium or Magnesium, ASTM C88, each	550.00
Potential Alkali Reactivity, ASTM D289	700.00
Freeze Thaw Soundness	175.00
Los Angeles Abrasion, per class, ASTM C131, C535	375.00
Sand Equivalent, ASTM D2419	180.00
Lightweight Particles, ASTM C123, each	300.00
Clay Lumps & Friable Particles, ASTM C142, each	290.00
Stripping Test, ASTM D1664, each	85.00
Organic Impurities, ASTM C40	140.00
Durability	By Quote

CONCRETE TESTS

Laboratory Trial Batch, ASTM C192	By Quote
Laboratory Mix Design, Historical Data	By Quote
Compression Test, 6"x12" Cylinder, ASTM C39, each	55.00
Lightweight Concrete	
Compression	55.00
Unit Weight	55.00
Specimen Preparation, Trimming or Coring, each	75.00
Bond Strength, ASTM C321	
Prepared by Converse	250.00
Prepared by Others	150.00
Core Compression Test, ASTM C12, each	120.00
Flexure Test, 6"x6" Beams, ASTM C78, each	130.00
Modulus of Elasticity, Static, ASTM C469, each	275.00
Length Change, ASTM C157, 3 bars, 5 readings each, up to 26 days	550.00
Splitting Tensile, 6"x12" Cylinders, each	110.00
Field Concrete Control (sampling, slump, temperature, cast 4 cylinders, molds, cylinder pick-up, within 10 miles of office, stand-by extra), ASTM/UBC, hourly rate schedule, or each cylinder	95.00
Field Concrete Control (same as above plus air content test), ASTM/UBC, each cylinder	95.00
Hold Cylinder	10.00
Cylinder Mold, sent to job site but not cast by Converse or returned to Converse	7.00

MASONRY (ASTM C140, E447, UBC STANDARD 24-22)

Moisture Content, as received, each	105.00
Absorption, each	85.00
Compression, each	85.00
Shrinkage, ASTM C426, each	250.00
Net Area and Volume, each	30.00
Masonry Blocks, per set of 9	1,500.00
Masonry Core Compression, each	125.00
Masonry Core Shear, each	245.00
Masonry Core Trimming, each	150.00
Compression Test, grouted prisms, 8"x8"x16", each	300.00
Compression Test, grouted prisms, 12"x16"x16", each	425.00
Compression Test	
2"x4" Mortar Cylinder, each	55.00
3"x6" Grout Prisms, each	55.00
2" Cubes, ASTM C109, each	55.00
Cast by Others	55.00
Mortar or Grout Mix Designs	By Quote

FIREPROOFING TESTS

Oven Dry Density, per sample	80.00
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MOISTURE EMISSION TEST

Moisture Emission Test Kit	85.00
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ASPHALTIC CONCRETE

Stability, Flow, and Unit Weight, ASTM D6927	500.00
Marshall ASTM D1559, ASTM D2726	450.00
Measured Maximum Specific Gravity of Mix, ASTM D2041, Rice Method, each	350.00
Void Analysis of Cores or Marshall Specimens, Calculations Only, ASTM D3203, set of 2 or 3	60.00
Laboratory Mixing of Asphalt & Concrete, per sample	75.00
Complete Asphalt Concrete Mix Design	
Hveem or Marshall	By Quote
Extraction of Asphalt and Gradation, ASTM D2172, Method B, or California 310, including ash correction, each	455.00
Extraction of Rubberized Asphalt & Gradation, each	350.00
Specific Gravity, ASTM D2726 or ASTM D1188	
Uncoated	95.00
Coated	125.00
Immersion-Compression	650.00
Particle Coating, ASTM D2489	95.00
Stripping, ASTM D1664	85.00
Moisture or Volatile Distillates in Paving Mixtures, or Materials Containing Petroleum Products or By-Products	350.00
Retained Strength, ASTM D1074/D1075, 6 specimens	By Quote
Retained Stability, Mil, Std, 520A, Method 104, 6 specimens	By Quote
CBR, ASTM D1883, Including M/D Curve, 1 point	400.00
Asphalt Temperature	20.00

STRUCTURAL STEEL

Tensile Test #9 Bar or Smaller, each	65.00
Bend Test #9 Bar or Smaller, each	65.00
Tensile Test #10 Bar or Greater, each	300.00
Tensile Test #14 Bar, each	330.00
Rebar Coupler Tensile Test	160.00
Tensile Test, Welded #9 Bar or Smaller, each	160.00
Tensile Test, Welded #10 Bar or Greater, each	300.00
Tensile Test, Welded #14 Bar, each	330.00
Tensile Test, Mechanically Spliced, #9 Bar or Smaller, each	210.00
Tensile Test, Mechanically Spliced, #10 Bar or Greater, each	350.00

HIGH STRENGTH BOLT, NUT, AND WASHER TESTING

Wedge Tensile Test, A490 Bolts	
Under 100,000 lbs., each	130.00
Over 100,000 lbs., each	140.00
Wedge Tensile Test, A325 Bolts	
Under 100,000 lbs., each	160.00
Tensile Test, Anchor Bolts, tested with displacement transducers, each	300.00
Nut Hardness, Proof & Cone Proof Load Test, each	65.00
Washer Hardness, each	55.00
A325 or A490, Bolt Hardness Only, each	55.00
Bolt A325 or A490 Wedge Tensile	
Under 100,000 lbs. & Hardness, each	240.00
Over 100,000 lbs. & Hardness, each	280.00
Bolt, Nut & Washer, all tests per set with bolts	
Under 100,000 lbs.	400.00
Over 100,000 lbs.	500.00

See *Schedule of Fees – Geotechnical Laboratory Testing* for soil testing. Hourly rates are available upon request. Field Laboratory rates are available upon request. Listed unit rates are based upon the assumption that samples will be delivered to our laboratory at no cost to Converse.



6. CORRESPONDENCE AND RELATED INFORMATION - None

7. **REPORTS**

A. Operations Report - None

7. **REPORTS** (continued)

D. Committee Reports

- a. Finance & Budget Committee (April 2, 2026 – 3:00PM)

7. **REPORTS** (continued)

E. Jurupa Unified School District – Student Liaison Report

8. ACTION / DISCUSSION ITEMS

A. **DM 2026-24:** Discussion and Direction Regarding Process for Renewal of Fire Services Agreement with the County of Riverside

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2026-24

April 2, 2026

To: Rubidoux Community Services District
Board of Directors

Subject: Discussion and Direction Regarding Process for Renewal of Fire Services Agreement with the County of Riverside

BACKGROUND:

Rubidoux Community Services District ("District") contracts for fire protection, fire prevention, rescue, fire marshal, and medical emergency services through the County of Riverside ("County") via a cooperative agreement with the California Department of Forestry and Fire Protection ("Cal Fire").

The District's current five (5) year agreement is set to expire on June 30, 2026 (Attachment 1). The transition to a five (5) year term was implemented with the 2021 agreement and represented the most notable structural change from prior agreements, which historically operated on three (3) year terms.

Staff has been coordinating with County and Cal Fire representatives regarding the upcoming renewal. The District anticipates receiving a draft cooperative agreement from Cal Fire within the next week, at which point staff will begin its detailed review and evaluation.

Discussion

Nature of the Agreement and Negotiability

Historically, the cooperative agreement is largely standardized by the County and Cal Fire, with limited opportunity for substantive modification. Prior renewal cycles have resulted in minimal negotiated changes, with the primary adjustments generally related to cost assumptions, administrative clarifications, or broader structural changes initiated by the County (such as the transition from a three-year to a five-year term in 2021).

As such, the District's role in the renewal process is typically focused on:

- Reviewing and validating service levels
- Evaluating cost projections and underlying assumptions
- Ensuring administrative and operational provisions align with District expectations

Given these constraints, staff is seeking Board direction on the preferred level of Board involvement in the renewal process.

Board Involvement Options

Staff has identified the following approaches for Board consideration:

Option 1 – Staff-Led Negotiation (Status Quo)

Staff conducts the review and coordination process with the County and Cal Fire and provides updates to the Board at key milestones or as material information becomes available. A proposed agreement is then presented to the Board for consideration and approval.

Option 2 – Ad Hoc Fire Services Committee (As-Needed or Active)

The Board may establish an ad hoc committee, comprised of less than a quorum of the Board, to participate in the review process. The committee would:

- Review draft agreement materials and cost information
- Provide input and feedback to staff

The committee would be advisory only, would not have decision-making authority, and would dissolve upon completion of the agreement review process. Given the typically standardized nature of the agreement, the Board may also consider utilizing the committee on an as-needed basis should substantive issues arise during negotiations.

Option 3 – Full Board Updates / Workshops

The Board may elect to remain involved as a full body through periodic updates or workshops conducted during publicly noticed meetings, allowing for discussion and input at key stages of the process.

Next Steps

Upon receipt of the draft agreement from Cal Fire, staff will conduct a detailed review of the proposed terms, service levels, and cost structure. Based on Board direction, staff will proceed with the renewal process consistent with the preferred level of Board involvement.

A proposed agreement, along with a comprehensive summary of key terms and any identified changes, will be presented to the Board for consideration and approval prior to the expiration of the current agreement.

Budget Considerations

Staff time associated with the review and negotiation of the fire services agreement is part of normal duties and responsibilities and is already accounted for within the District's adopted administrative budgets.

If the Board elects to establish an ad hoc committee, stipends for participating Directors would be paid in accordance with the District's Board compensation policy. Any such costs are anticipated to be minor and can be accommodated within existing budget appropriations

RECOMMENDATION:

Provide direction to staff regarding the preferred process for Board involvement in the renewal of the Fire Protection and Emergency Services Agreement, including consideration of maintaining a staff-led approach or establishing an ad hoc committee.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. A Cooperative Agreement to Provide Fire Protection, Fire Prevention, Rescue, Fire Marshall and Medical Emergency Services for the Rubidoux Community Services District – dated June 29, 2021

Attachment 1

**A COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION,
RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY SERVICES
FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT**

THIS AGREEMENT, made and entered into this 29 day of June, 2021, by and between the County of Riverside, a political subdivision of the State of California, on behalf of the Fire Department (hereinafter referred to as "COUNTY"), and the Rubidoux Community Services District a duly created District (hereinafter referred to as "DISTRICT"), whereby it is agreed as follows:

SECTION I: PURPOSE

The purpose of this Agreement is to arrange for COUNTY, through its Cooperative Fire Programs Fire Protection Reimbursement Agreement ("CAL FIRE Agreement") with the California Department of Forestry and Fire Protection ("CAL FIRE"), to provide DISTRICT with fire protection, hazardous materials mitigation, technical rescue response, fire marshal, medical emergency services, and public service assists (hereinafter referred to as "Fire Services"). This Agreement is entered into pursuant to the authority granted by Government Code sections §55600 et seq., and will provide a unified, integrated, cooperative, regional fire protection system. COUNTY's ability to perform under this Agreement is subject to the terms and conditions of the CAL FIRE Agreement.

SECTION II: DESIGNATION OF FIRE CHIEF

A. The County Fire Chief appointed by the Board of Supervisors, or his/her designee (hereinafter referred to as "Chief"), shall represent COUNTY and DISTRICT during the period of this Agreement, and Chief shall, under the supervision and direction of the County Board of Supervisors, have charge of the organization described in Exhibit "A", attached hereto and made a part hereof, for the purpose of providing Fire Services as deemed necessary to satisfy the needs of both the COUNTY and DISTRICT, except upon those lands wherein other agencies of government have responsibility for the same or similar Fire Services.

B. The COUNTY will assign an existing Chief Officer as the Fire Department Liaison (hereinafter referred to as "Fire Liaison"). The Chief may delegate certain authority to the Fire Liaison, as the Chief's duly authorized designee and the Fire Liaison shall be responsible for directing the Fire Services provided to DISTRICT as set forth in Exhibit "A".

C. COUNTY will be allowed flexibility in the assignment of available personnel and equipment in order to provide the Fire Services as agreed upon herein.

SECTION III: PAYMENT FOR SERVICES

A. DISTRICT shall annually appropriate a fiscal year budget to support the Fire Services designated at a level of service mutually agreed upon by both parties and as set forth in Exhibit "A" for the term of this Agreement. This Exhibit may be amended in writing by mutual agreement by both parties or when a DISTRICT-requested increase or reduction in services is approved by COUNTY.

B. COUNTY provides fire personnel and services through its CAL FIRE Agreement. In the event DISTRICT desires an increase or decrease in CAL FIRE or COUNTY civil service employees or services assigned to DISTRICT as provided for in Exhibit "A," DISTRICT shall provide one hundred twenty (120) days written notice of the proposed requested increase or decrease. Proper notification shall include the following: (1) The total amount of increase or decrease; (2) The effective date of the increase or decrease; and (3) The number of employees, by classification, affected by the proposed increase or decrease. If such notice is not provided, DISTRICT shall reimburse COUNTY for relocation costs incurred by COUNTY because of the increase or decrease, in addition to any other remedies available resulting from the increase or decrease in services. COUNTY is under no obligation to approve any requested increase or decrease, and it is expressly understood by the parties that in no event will COUNTY authorize or approve DISTRICT's request to reduce services below the COUNTY Board of Supervisors-approved staffing level for any fire station, or to reduce services to the extent that the services provided under this Agreement are borne by other jurisdictions. COUNTY shall render a written decision on whether to allow or deny the increase or decrease within thirty (30) days of the notice provided pursuant to this section.

C. DISTRICT shall pay COUNTY actual costs for Fire Services pursuant to this Agreement. COUNTY shall make a claim to DISTRICT for the actual cost of contracted services, pursuant to Exhibit "A," on a quarterly basis. The COUNTY is mandated per Government Code section §51350 for full cost recovery. DISTRICT shall pay each claim, in full, within thirty (30) days after receipt thereof.

D. Any changes to the salaries or expenses set forth in Exhibit "A" made necessary by action of the Legislature, CAL FIRE, or any other public agency with authority to direct changes in the level of salaries or expenses, shall be paid from the funds represented as set forth in Exhibit "A." The DISTRICT is obligated to expend or appropriate any sum in excess of Exhibit "A" increased by action of the Legislature, CAL FIRE, or any other public agency with authority to direct changes. If within thirty (30) days after notice, in writing, from COUNTY to DISTRICT that the actual cost of maintaining the services specified in Exhibit "A" as a result of action by the Legislature, CAL FIRE, or other public agency will exceed the total amount specified therein, and DISTRICT has not agreed to make available the necessary additional funds, COUNTY shall have the right to unilaterally reduce the services furnished under this Agreement by an appropriate amount and shall promptly notify DISTRICT, in writing, specifying the services to be reduced. Any COUNTY or CAL FIRE personnel reduction resulting solely due to an increase in employee salaries or expenses occurring after signing this Agreement and

set forth in Exhibit "A" that DISTRICT does not agree to fund, as described above, shall not be subject to relocation expense reimbursement by DISTRICT. If DISTRICT desires to add funds to the total included herein to cover the cost of increased salaries or services necessitated by actions described in this paragraph, such increase shall be accomplished by an additional appropriation by the District Council of DISTRICT, and an amendment to Exhibit "A" approved by the parties hereto.

E. Chief may be authorized to negotiate and execute any amendments to Exhibit "A" or Exhibit "C" of this Agreement on behalf of COUNTY as authorized by the Board of Supervisors. DISTRICT shall designate a "Contract Administrator" who shall, under the supervision and direction of DISTRICT, be authorized to execute amendments to Exhibits "A" or "C" on behalf of DISTRICT.

F. N/A [] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "B" are incorporated herein and shall additionally apply to this agreement regarding payment of services.

G. *J* [X] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "C" are incorporated herein and shall additionally apply to this agreement regarding payment for the Fire Engine Use Agreement.

H. *J* [X] (Check only if applicable, and please initial to acknowledge) Additional terms as set forth in the attached Exhibit "D" are incorporated herein and shall additionally apply to this agreement regarding payment for Fire Marshall Services.

I. Notwithstanding Paragraph G, as it relates to the Fire Engine Use Agreement herein if applicable, additional terms as set forth are incorporated herein and shall additionally apply to this Agreement regarding payment of services. In the event that a fire engine, owned and maintained by the DISTRICT has a catastrophic failure, the COUNTY Fire Chief may allow use of a COUNTY fire engine, free of charge, up to one hundred twenty (120) days. After the initial one hundred twenty (120) days, a rental fee will be applied to the DISTRICT invoice for use of said COUNTY fire engine. The rental fee shall be Two Thousand Fifty-Five Dollars (\$2,055) per day or Fourteen Thousand Three Hundred Eighty-Four Dollars (\$14,384) per week.

J. Notwithstanding Paragraph H, as it relates to Fire Marshal services herein, if applicable, additional terms as set forth are incorporated herein and shall additionally apply to this agreement regarding Fire Marshal services. In the event the DISTRICT elects not to use Fire Marshal services outlined in Paragraph H (Exhibit D), the services must be provided by the COUNTY Office of the Fire Marshal pursuant to Health and Safety Code section 13146.3 at a cost to the owner as outlined in COUNTY Ordinance No. 671(Establishing Consolidated Fees For Land Use and Related Functions).

SECTION IV: INITIAL TERM AND AMENDMENT

A. The term of this Agreement shall be from July 1, 2021, to June 30, 2026.

B. One (1) year prior to the date of expiration of this Agreement, DISTRICT shall give COUNTY written notice of whether DISTRICT intends to enter into a new Agreement with COUNTY for Fire Services and, if so, whether DISTRICT intends to request a change in the level of Fire Services provided under this Agreement.

SECTION V: TERMINATION

During the term of this Agreement, this Agreement may only be terminated by the voters of either the COUNTY or the DISTRICT pursuant to Government Code §55603.5.

SECTION VI: COOPERATIVE OPERATIONS

All Fire Services contemplated under this Agreement shall be performed by both parties to this Agreement working as one unit; therefore, personnel and/or equipment belonging to either DISTRICT or COUNTY may be temporarily dispatched elsewhere from time to time for mutual aid.

SECTION VII: MUTUAL AID

Pursuant to Health and Safety Code sections 13050 et seq., when rendering mutual aid or assistance, COUNTY may, at the request of DISTRICT, demand payment of charges and seek reimbursement of DISTRICT costs for personnel, equipment use, and operating expenses as funded herein, under authority given by Health and Safety Code sections 13051 and 13054. COUNTY, in seeking said reimbursement pursuant to such request of DISTRICT, shall represent the DISTRICT by following the procedures set forth in Health and Safety Code section 13052. Any recovery of DISTRICT costs, less actual expenses, shall be paid or credited to the DISTRICT, as directed by DISTRICT.

In all such instances, COUNTY shall give timely notice of the possible application of Health and Safety Code sections 13051 and 13054 to the officer designated by DISTRICT.

SECTION VIII: SUPPRESSION COST RECOVERY

As provided in Health and Safety Code section 13009, Riverside County Ordinance No. 787, section 5.E.2., and California Fire Code, COUNTY may bring an action for collection of suppression costs of any fire caused by negligence, violation of law, or failure to correct noticed fire safety violations. Additionally, COUNTY may bring action for collection to any person who negligently, intentionally or in violation of law causes an emergency response, including, but not limited to, a traffic accident, spill of toxic or flammable fluids or chemicals is liable for the costs of securing such emergency, including those costs pursuant to Government Code section 53150, et seq., as may be amended from time to time. When using DISTRICT equipment and personnel under the terms of this Agreement, COUNTY may bring such actions for collection of costs incurred by DISTRICT and the COUNTY. In such a case, DISTRICT appoints and designates COUNTY as its agent in said collection proceedings. In the event of recovery, COUNTY

shall apportion the recovered amount via the annual Cost Allocation Plan. This recovery does not include DISTRICT resources outside of this Cooperative Agreement. Those resources would require the DISTRICT to obtain cost recovery directly.

In all such instances, COUNTY shall give timely notice of the possible application of Health and Safety Code section 13009 to the officer designated by DISTRICT.

SECTION IX: PROPERTY ACCOUNTING

All personal property provided by DISTRICT and by COUNTY for the purpose of providing Fire Services under the terms of this Agreement shall be marked and accounted for in such a manner as to conform to the standard operating procedure established by the COUNTY for the segregation, care, and use of the respective property of each.

SECTION X: FACILITY

DISTRICT shall provide Fire Station(s), strategically located to provide standard response time within the Rubidoux Community Services District from which fire operations shall be conducted. If the Fire Station(s) are owned by the DISTRICT, the DISTRICT shall maintain the facilities at DISTRICT's cost and expense. In the event DISTRICT requests COUNTY to undertake repairs or maintenance costs or services, the costs and expenses of such repairs or maintenance shall be reimbursed to COUNTY through the Support Services Cost Allocation, or as a direct Invoice to the DISTRICT.

SECTION XI: INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent permitted by applicable law, COUNTY shall and does agree to indemnify, protect, defend and hold harmless DISTRICT, its agencies, districts, special districts and departments, their respective directors, officers, elected and appointed officials, employees, agents and representatives (collectively, "**Indemnitees**") for, from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, awards, judgments and expenses, attorney and/or consultant fees and costs, taxable or otherwise, of any nature, kind or description of any person or entity, directly or indirectly arising out of, caused by, or resulting from (1) the Services performed hereunder by COUNTY, or any part thereof, (2) the Agreement, including any approved amendments or modifications, or (3) any negligent act or omission of COUNTY, its officers, employees, subcontractors, agents, or representatives (collectively, "**Liabilities**"). Notwithstanding the foregoing, the only Liabilities with respect to which COUNTY's obligation to indemnify, including the cost to defend, the Indemnitees does not apply is with respect to Liabilities resulting from the negligence or willful misconduct of an Indemnitee, or to the extent such claims do not arise out of, pertain to or relate to the Scope of Work in the Agreement.

To the fullest extent permitted by applicable law, DISTRICT shall and does agree to indemnify, protect, defend and hold harmless COUNTY, its agencies, departments, directors, officers, agents, Board of Supervisors, elected and appointed officials and representatives (collectively, "**Indemnitees**") for, from and against any and all liabilities,

claims, damages, losses, liens, causes of action, suits, awards, judgments and expenses, attorney and/or consultant fees and costs, taxable or otherwise, of any nature, kind or description of any person or entity, directly or indirectly arising out of, caused by, or resulting from (1) the services performed hereunder, by DISTRICT, or any part thereof, (2) the Agreement, including any approved amendments or modifications, or (3) any negligent act or omission of DISTRICT its officers, employees, subcontractors, agents, or representatives (collectively, "Liabilities"). Notwithstanding the foregoing, the only Liabilities with respect to which DISTRICT's obligation to indemnify, including the cost to defend, the Indemnitees does not apply is with respect to Liabilities resulting from the negligence or willful misconduct of an Indemnitee, or to the extent such claims do not arise out of, pertain to or relate to the Scope of Work in the Agreement.

SECTION XII: AUDIT

A. COUNTY and DISTRICT agree that their designated representative shall have the right to review and to copy any records and supporting documentation of the other party hereto pertaining to the performance of this Agreement. COUNTY and DISTRICT agree to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated or as required by law, and to allow the auditor(s) of the other party access to such records during normal business hours. COUNTY and DISTRICT agree to a similar right to audit records in any subcontract related to performance of this Agreement. (E.g., Gov. Code, §8546.7).

B. Each party shall bear its own costs in performing a requested audit.

SECTION XIII: DISPUTES

DISTRICT shall select and appoint a "Contract Administrator" who shall, under the supervision and direction of DISTRICT, be available for contract resolution or policy intervention with COUNTY, when, upon determination by the Chief that a situation exists under this Agreement in which a decision to serve the interest of DISTRICT has the potential to conflict with COUNTY interest or policy. Any dispute concerning a question of fact arising under the terms of this Agreement which is not disposed of within a reasonable period of time by the DISTRICT and COUNTY employees normally responsible for the administration of this Agreement shall be brought to the attention of the Chief Executive Officer (or designated representative) of each organization for joint resolution. For purposes of this provision, a "reasonable period of time" shall be ten (10) calendar days or less. DISTRICT and COUNTY agree to continue with the responsibilities under this Agreement during any dispute. Disputes that are not resolved informally by and between DISTRICT and COUNTY representatives may be resolved, by mutual agreement of the parties, through mediation. Such mediator will be jointly selected by the parties. The costs associated with mediator shall be shared equally among the participating parties. If the mediation does not resolve the issue(s), or if the parties cannot agree to mediation, the parties reserve the right to seek remedies as provided by law or in equity. The parties agree, pursuant to *Battaglia Enterprises v. Superior Court* (2013)

215 Cal.App.4th 309, that each of the parties are sophisticated and negotiated this agreement and this venue at arm's length. Pursuant to this Agreement, the parties agree that venue for litigation shall be in the Superior Court of Riverside County. Should any party attempt to defeat this section and challenge venue in Superior Court, the party challenging venue stipulates to request the Court change venue to San Bernardino County and shall not ask for venue in any other County.

Any claims or causes of actions, whether they arise out of unresolved disputes as specified in this section or claims by third parties that are made against the COUNTY, shall be submitted to the Office of the Clerk of the Board for the County of Riverside in a timely manner. For claims made against the COUNTY that involve CAL FIRE employees, to the extent permissible under the COUNTY's contract with CAL FIRE, the claims will be forwarded on to CAL FIRE for processing.

SECTION XIV: ATTORNEYS' FEES

If DISTRICT fails to remit payments for services rendered pursuant to any provision of this Agreement, COUNTY may seek recovery of fees through litigation, in addition to all other remedies available.

In the event of litigation between COUNTY and DISTRICT to enforce any of the provisions of this Agreement or any right of either party hereto, the unsuccessful party to such litigation agrees to pay the prevailing party's costs and expenses, including reasonable attorneys' fees, all of which shall be included in and as a part of the judgment rendered in such litigation.

SECTION XV: DELIVERY OF NOTICES

Any notices to be served pursuant to this Agreement shall be considered delivered when deposited in the United States mail and addressed to:

COUNTY OF RIVERSIDE
Riverside County Fire Chief
210 West San Jacinto Avenue
Perris, CA 92570

RUBIDOUX COMMUNITY SERVICES DISTRICT
General Manager
Rubidoux Community Services District
Post Office Box 3098
Jurupa Valley, CA 92509

Provisions of this section do not preclude any notices being delivered in person to the addresses shown above. Delivery in person shall constitute service hereunder, effective when such service is made.

SECTION XVI: ENTIRE CONTRACT

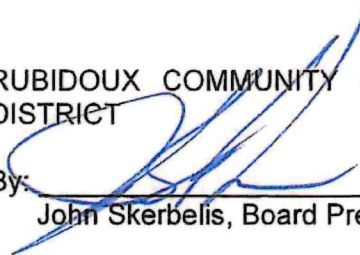
This Agreement contains the whole contract between the parties for the provision of Fire Services. It may be amended or modified upon the mutual written consent of the parties hereto where in accordance with applicable state law. This Agreement does NOT

supplement other specific agreements entered into by both parties for equipment or facilities, and excepting those equipment or facilities agreements, this Agreement cancels and supersedes any previous agreement for the same or similar services.

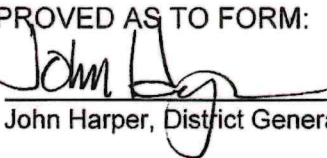
[Signature Provisions on following page]

IN WITNESS, WHEREOF, the duly authorized officials of the parties hereto have, in their respective capacities, set their hands as of the date first hereinabove written.

Dated: 6-22-21

RUBIDOUX COMMUNITY SERVICES DISTRICT
By: 
John Skerbelis, Board President

ATTEST:
By: 
Jeffrey D. Sims, General Manager

APPROVED AS TO FORM:
By: 
John Harper, District General Counsel

(SEAL)

COUNTY OF RIVERSIDE

Dated: _____

By: _____
Chair, Board of Supervisors

ATTEST:
KECIA HARPER
Clerk of the Board

APPROVED AS TO FORM:
GREGORY P. PRIAMOS,
County Counsel

By: _____
Deputy

By: _____
MELISSA R. CUSHMAN
Deputy County Counsel

(SEAL)

F: data RRU County Finance Contract Cities COOPERATIVE AGREEMENT TEMPLATE COOPERATIVE AGREEMENTS TEMPLATE COOPERATIVE AGREEMENT 20210316.docx

IN WITNESS, WHEREOF, the duly authorized officials of the parties hereto have, in their respective capacities, set their hands as of the date first hereinabove written.

RUBIDOUX COMMUNITY SERVICES DISTRICT

Dated: _____

By: _____
Armando Muniz, Board President

ATTEST:

APPROVED AS TO FORM:

By: _____
Jeffrey D. Sims, General Manger

By: _____
, District General Counsel

(SEAL)

COUNTY OF RIVERSIDE

Dated: JUN 29 2021

By: Karen S. Spiegel
Chair, Board of Supervisors
KAREN SPIEGEL

ATTEST:

APPROVED AS TO FORM:
GREGORY P. PRIAMOS,
County Counsel

KECIA HARPER
Clerk of the Board

By: [Signature]
Deputy

By: [Signature]
MELISSA R. CUSHMAN
Deputy County Counsel

(SEAL)

EXHIBIT "A"

TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2021/2022 TRHU FY2025/2026

DISTRICT BUDGETED COST ESTIMATE

FISCAL YEAR 2021/2022	\$2,338,091
FISCAL YEAR 2022/2023	\$2,447,769
FISCAL YEAR 2023/2024	\$2,562,887
FISCAL YEAR 2024/2025	\$2,683,718
FISCAL YEAR 2025/2026	\$2,810,547
TOTAL CITY BUDGET ESTIMATE FOR FY 2021/2022 TRHU FY2025/2026	<u>\$12,843,012</u>

EXHIBIT "A"

**TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2021/2022**

**See notation below for estimate assumptions*

	<u>CAPTAINS</u>	<u>CAPTAIN MEDICS</u>	<u>ENGINEERS</u>	<u>ENGINEER MEDICS</u>	<u>FF II</u>	<u>FFII MEDICS</u>	<u>TOTALS</u>					
STA #38												
Medic Engine 38	225,271	1	198,282	1	226,431	1	521,493	3	399,919	2	1,571,397	8
SUBTOTALS	225,271		198,282		226,431		521,493		399,919		<u>\$1,571,397</u>	
SUBTOTAL STAFF	1		1		1		3		2			8
ESTIMATED ADDITIONAL UNPLANNED OVERTIME											25,180	
FIRE SYSTEMS INSPECTOR (PCN 00123830)											70,906	0.5
(FSI Positions Split Funded with Eastvale)												
SUBTOTAL											<u>\$96,086</u>	8.5
ESTIMATED SUPPORT SERVICES (Fire Cost Allocation Plan)												
Administrative/Operational (Schedule A)					16,082	per assigned Staff **					133,000	8.27
Volunteer Program (Schedule B)					5,504	Per Entity Allocation					5,504	1
Medic Program (Schedule C)			10,648	Medic FTE and		1,370	per Defib				33,314	3
Battalion Chief Support (Schedule D)					78,644	.27 FTE per Station					78,644	1
ECC Support (Schedule E)			28.12	per Call and		18,529	per Station				104,226	
Fleet Support (Schedule F)					65,330	per Fire Suppression Equip					65,330	1
Comm/IT Support (Schedule G)			41.21	per Call and		27,160	per Station				152,753	
Facility Support (Schedule H)							Assigned Staff/Station Basis				4,794	
Hazmat Support (Schedule I)			1,096	per Call and		4,468	per Station				16,221	
ESTIMATED SUPPORT SERVICES SUBTOTAL											<u>\$593,786</u>	
ESTIMATED DIRECT CHARGES											40,572	
FIRE ENGINE USE AGREEMENT					36,250	each engine					36,250	1
TOTAL STAFF COUNT												8.5
TOTAL ESTIMATED RCSD BUDGET											<u>\$2,338,091</u>	

1	Fire Stations	8.0	Assigned Staff	
3,048	Number of Calls	0.27	Battalion Chief Support	
3	Assigned Medic FTE	**	8.27	Total Assigned Staff
1	Monitors/Defibs			
1	Hazmat Stations			
9	Number of Hazmat Calls			

SUPPORT SERVICES (Fire Cost Allocation Plan)

Administrative & Operational Services

Finance / Accounting	Public Affairs / Education
Training	Procurement
Data Processing	Fire Fighting Equip.
Personnel	Office Supplies/Equip.

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance.

SUPPORT SERVICES (Fire Cost Allocation Plan) cont.

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/Defibrillator replacement cycle.

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs.

Emergency Command Center Support - Dispatch services costs.

Communications / IT Support - Support staff, communications, radio maintenance, computer support functions.

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement.

FY 21/22 POSITION SALARIES TOP STEP (per assumptions below)

316,514	DEPUTY CHIEF	36,250	FIRE ENGINE
312,336	DIV CHIEF	16,082	SRVDEL
263,060	BAT CHIEF	5,504	VOL DEL
225,271	CAPT	10,648	MEDIC FTE
254,658	CAPT MEDIC	1,370	MEDIC MONITORS/DEFIBS REPLACEMENT
198,282	ENG	78,644	BATT DEL
226,431	ENG/MEDIC	18,529	ECC STATION
173,831	FF II	28.12	ECC CALLS
199,960	FF II/MEDIC	65,330	FLEET SUPPORT
173,935	FIRE SAFETY SUPERVISOR	27,160	COMM/IT STATION
161,564	FIRE SAFETY SPECIALIST	41.21	COMM/IT CALLS
141,812	FIRE SYSTEMS INSPECTOR	1,442	FACILITY STATION
83,148	OFFICE ASSISTANT III	418.92	FACILITY FTE
94,600	SECRETARY I	4,468	HAZMAT STATION
179,773	COUNTY DEPUTY FIRE MARSHAL	1,095.74	HAZMAT CALLS
97,089	FIRE PREVENTION TECHNICIAN	1,891	HAZMAT VEHICLE REPLACEMENT

***Cost Assumptions:**

- All Salaries based on FINAL Salary, Pay Differentials, and Operating Expenses Schedule FY 2021-2022 Dated January 12, 2021
- Benefits and Admin Fee based on Staff Benefit Rate Matrix FY 2021-22 dated February 2021 - Prelim
- Direct cost of benefits (COBEN) is based on 1st Qtr AO-17 data.
- Estimated Support Services based on assumptions above

FY 21/22 DIRECT BILL ACCOUNT CODES

520230	Cellular Phone	522340	Station Budgeted Maint-Building and Improvement
520300	Pager Service	522360	Maint-Extermination
520320	Telephone Service	522380	Maint-Critical Systems
520800	Household Expense	522410	Maint-Health & Safety
520805	Appliances	522860	Medical Supplies
520830	Laundry Services	522890	Pharmaceuticals
520840	Household Furnishings	523220	Licenses And Permits
520845	Trash	523680	Office Equip Non Fixed Assets
521380	Maint-Copier Machines	526700	Rent-Lease Building
521440	Maint-Kitchen Equipment	529500	Electricity
521540	Maint-Office Equipment	529510	Heating Fuel
521660	Maint-Telephone	529550	Water
521680	Maint-Underground Tanks	537240	Interfnd Exp-Utilities
522310	Maint-Building and Improvement	542060	Capital Improvements Facilities

EXHIBIT "A"

**TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2022/2023**

**See notation below for estimate assumptions*

	<u>CAPTAINS</u>	<u>CAPTAIN MEDICS</u>	<u>ENGINEERS</u>	<u>ENGINEER MEDICS</u>	<u>FF II</u>	<u>FFII MEDICS</u>	<u>TOTALS</u>
STA #38							
Medic Engine 38	236,535	1	208,196	1	237,752	1	547,568
					3	419,915	2
							1,649,966
SUBTOTALS	236,535		208,196		237,752		547,568
SUBTOTAL STAFF	1		1		1		3
						2	8
ESTIMATED ADDITIONAL UNPLANNED OVERTIME							25,180
FIRE SYSTEMS INSPECTOR (PCN 00123830)							72,324
(FSI Positions Split Funded with Eastvale)							0.5
SUBTOTAL							<u>\$97,505</u>
							8.5
ESTIMATED SUPPORT SERVICES (Fire Cost Allocation Plan)							
Administrative/Operational (Schedule A)				16,886	per assigned Staff **		139,650
Volunteer Program (Schedule B)				5,779	Per Entity Allocation		5,779
Medic Program (Schedule C)			11,180	Medic FTE and	1,439	per Defib	34,979
Battalion Chief Support (Schedule D)				82,576	.27 FTE per Station		82,576
ECC Support (Schedule E)			29.52	per Call and	19,455	per Station	109,437
Fleet Support (Schedule F)				68,597	per Fire Suppression Equip		68,597
Comm/IT Support (Schedule G)			43.27	per Call and	28,518	per Station	160,391
Facility Support (Schedule H)					Assigned Staff/Station Basis		5,033
Hazmat Support (Schedule I)			1,151	per Call and	4,691	per Station	17,032
ESTIMATED SUPPORT SERVICES SUBTOTAL							<u>\$623,475</u>
ESTIMATED DIRECT CHARGES							40,572
FIRE ENGINE USE AGREEMENT				36,250	each engine		36,250
TOTAL STAFF COUNT							8.5
TOTAL ESTIMATED RCSD BUDGET							<u><u>\$2,447,769</u></u>

1	Fire Stations	8.0	Assigned Staff
3,048	Number of Calls	0.27	Battalion Chief Support
3	Assigned Medic FTE	**	8.27 Total Assigned Staff
1	Monitors/Defibs		
1	Hazmat Stations		
9	Number of Hazmat Calls		

SUPPORT SERVICES (Fire Cost Allocation Plan)

Administrative & Operational Services

Finance / Accounting	Public Affairs / Education
Training	Procurement
Data Processing	Fire Fighting Equip.
Personnel	Office Supplies/Equip.

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance.

SUPPORT SERVICES (Fire Cost Allocation Plan) cont.

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/Defibrillator replacement cycle.

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs.

Emergency Command Center Support - Dispatch services costs.

Communications / IT Support - Support staff, communications, radio maintenance, computer support functions.

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement.

FY 22/23 POSITION SALARIES TOP STEP (per assumptions below)

332,340	DEPUTY CHIEF	36,250	FIRE ENGINE
327,953	DIV CHIEF	16,886	SRVDEL
276,213	BAT CHIEF	5,779	VOL DEL
236,535	CAPT	11,180	MEDIC FTE
267,391	CAPT MEDIC	1,439	MEDIC MONITORS/DEFIBS REPLACEMENT
208,196	ENG	82,576	BATT DEL
237,752	ENG/MEDIC	19,455	ECC STATION
182,523	FF II	29.52	ECC CALLS
209,958	FF II/MEDIC	68,597	FLEET SUPPORT
177,414	FIRE SAFETY SUPERVISOR	28,518	COMM/IT STATION
164,796	FIRE SAFETY SPECIALIST	43.27	COMM/IT CALLS
144,649	FIRE SYSTEMS INSPECTOR	1,514	FACILITY STATION
84,811	OFFICE ASSISTANT III	439.86	FACILITY FTE
96,492	SECRETARY I	4,691	HAZMAT STATION
183,369	COUNTY DEPUTY FIRE MARSHAL	1,150.52	HAZMAT CALLS
101,012	FIRE PREVENTION TECHNICIAN	1,986	HAZMAT VEHICLE REPLACEMENT

***Cost Assumptions:**

- All Salaries based on FINAL Salary, Pay Differentials, and Operating Expenses Schedule FY 2021-2022 Dated January 12, 2021
- Benefits and Admin Fee based on Staff Benefit Rate Matrix FY 2021-22 dated February 2021 - Prelim
- Direct cost of benefits (COBEN) is based on 1st Qtr AO-17 data.
- Projected increase of 5% to Safety & 2% Non-Safety Staff and 5% Support Services from previous FY21/22.

FY 22/23 DIRECT BILL ACCOUNT CODE

520230	Cellular Phone	522340	Station Budgeted Maint-Building and Improvement
520300	Pager Service	522360	Maint-Extermination
520320	Telephone Service	522380	Maint-Critical Systems
520800	Household Expense	522410	Maint-Health & Safety
520805	Appliances	522860	Medical Supplies
520830	Laundry Services	522890	Pharmaceuticals
520840	Household Furnishings	523220	Licenses And Permits
520845	Trash	523680	Office Equip Non Fixed Assets
521380	Maint-Copier Machines	526700	Rent-Lease Building
521440	Maint-Kitchen Equipment	529500	Electricity
521540	Maint-Office Equipment	529510	Heating Fuel
521660	Maint-Telephone	529550	Water
521680	Maint-Underground Tanks	537240	Interfnd Exp-Utilities
522310	Maint-Building and Improvement	542060	Capital Improvements Facilities

EXHIBIT "A"

**TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2023/2024**

**See notation below for estimate assumptions*

	<u>CAPTAINS</u>	<u>CAPTAIN MEDICS</u>	<u>ENGINEERS</u>	<u>ENGINEER MEDICS</u>	<u>FF II</u>	<u>FFII MEDICS</u>	<u>TOTALS</u>					
STA #38												
Medic Engine 38	248,361	1	218,606	1	249,640	1	574,946	3	440,911	2	1,732,465	8
SUBTOTALS	248,361		218,606		249,640		574,946		440,911		\$1,732,465	
SUBTOTAL STAFF	1		1		1		3		2			8
ESTIMATED ADDITIONAL UNPLANNED OVERTIME											25,180	
FIRE SYSTEMS INSPECTOR (PCN 00123830) (FSI Positions Split Funded with Eastvale)											73,771	0.5
SUBTOTAL											\$98,951	8.5
ESTIMATED SUPPORT SERVICES (Fire Cost Allocation Plan)												
Administrative/Operational (Schedule A)					17,731	per assigned Staff **					146,633	8.27
Volunteer Program (Schedule B)					6,068	Per Entity Allocation					6,068	1
Medic Program (Schedule C)			11,739	Medic FTE and		1,511	per Defib				36,728	3
Battalion Chief Support (Schedule D)					86,705	.27 FTE per Station					86,705	1
ECC Support (Schedule E)			31.00	per Call and		20,428	per Station				114,909	
Fleet Support (Schedule F)					72,027	per Fire Suppression Equip					72,027	1
Comm/IT Support (Schedule G)			45.43	per Call and		29,944	per Station				168,411	
Facility Support (Schedule H)							Assigned Staff/Station Basis				5,285	
Hazmat Support (Schedule I)			1,208	per Call and		4,926	per Station				17,884	
ESTIMATED SUPPORT SERVICES SUBTOTAL											\$654,649	
ESTIMATED DIRECT CHARGES											40,572	
FIRE ENGINE USE AGREEMENT					36,250	each engine					36,250	1
TOTAL STAFF COUNT												8.5
TOTAL ESTIMATED RCSD BUDGET											<u>\$2,562,887</u>	

1	Fire Stations	8.0	Assigned Staff	
3,048	Number of Calls	0.27	Battalion Chief Support	
3	Assigned Medic FTE	**	8.27	Total Assigned Staff
1	Monitors/Defibs			
1	Hazmat Stations			
9	Number of Hazmat Calls			

SUPPORT SERVICES (Fire Cost Allocation Plan)

Administrative & Operational Services

Finance / Accounting	Public Affairs / Education
Training	Procurement
Data Processing	Fire Fighting Equip.
Personnel	Office Supplies/Equip.

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance.

SUPPORT SERVICES (Fire Cost Allocation Plan) cont.

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/Defibrillator replacement cycle.

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs.

Emergency Command Center Support - Dispatch services costs.

Communications / IT Support - Support staff, communications, radio maintenance, computer support functions.

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement.

FY 23/24 POSITION SALARIES TOP STEP (per assumptions below)

348,957	DEPUTY CHIEF	36,250	FIRE ENGINE
344,350	DIV CHIEF	17,731	SRVDEL
290,023	BAT CHIEF	6,068	VOL DEL
248,361	CAPT	11,739	MEDIC FTE
280,761	CAPT MEDIC	1,511	MEDIC MONITORS/DEFIBS REPLACEMENT
218,606	ENG	86,705	BATT DEL
249,640	ENG/MEDIC	20,428	ECC STATION
191,649	FF II	31.00	ECC CALLS
220,456	FF II/MEDIC	72,027	FLEET SUPPORT
180,962	FIRE SAFETY SUPERVISOR	29,944	COMM/IT STATION
168,091	FIRE SAFETY SPECIALIST	45.43	COMM/IT CALLS
147,542	FIRE SYSTEMS INSPECTOR	1,590	FACILITY STATION
86,507	OFFICE ASSISTANT III	461.86	FACILITY FTE
98,422	SECRETARY I	4,926	HAZMAT STATION
187,036	COUNTY DEPUTY FIRE MARSHAL	1,208.05	HAZMAT CALLS
108,184	FIRE PREVENTION TECHNICIAN	2,085	HAZMAT VEHICLE REPLACEMENT

***Cost Assumptions:**

- All Salaries based on FINAL Salary, Pay Differentials, and Operating Expenses Schedule FY 2021-2022 Dated January 12, 2021
- Benefits and Admin Fee based on Staff Benefit Rate Matrix FY 2021-22 dated February 2021 - Prelim
- Direct cost of benefits (COBEN) is based on 1st Qtr AO-17 data.
- Projected increase of 5% to Safety & 2% Non-Safety Staff and 5% Support Services from previous FY22/23

FY 23/24 DIRECT BILL ACCOUNT CODE

520230	Cellular Phone	522340	Station Budgeted Maint-Building and Improvement
520300	Pager Service	522360	Maint-Extermination
520320	Telephone Service	522380	Maint-Critical Systems
520800	Household Expense	522410	Maint-Health & Safety
520805	Appliances	522860	Medical Supplies
520830	Laundry Services	522890	Pharmaceuticals
520840	Household Furnishings	523220	Licenses And Permits
520845	Trash	523680	Office Equip Non Fixed Assets
521380	Maint-Copier Machines	526700	Rent-Lease Building
521440	Maint-Kitchen Equipment	529500	Electricity
521540	Maint-Office Equipment	529510	Heating Fuel
521660	Maint-Telephone	529550	Water
521680	Maint-Underground Tanks	537240	Interfnd Exp-Utilities
522310	Maint-Building and Improvement	542060	Capital Improvements Facilities

EXHIBIT "A"

**TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2024/2025**

**See notation below for estimate assumptions*

	<u>CAPTAINS</u>	<u>CAPTAIN MEDICS</u>	<u>ENGINEERS</u>	<u>ENGINEER MEDICS</u>	<u>FF II</u>	<u>FFII MEDICS</u>	<u>TOTALS</u>					
STA #38												
Medic Engine 38	260,779	1	229,536	1	262,122	1	603,693	3	462,957	2	1,819,088	8
SUBTOTALS	260,779		229,536		262,122		603,693		462,957		\$1,819,088	
SUBTOTAL STAFF	1		1		1		3		2			8
ESTIMATED ADDITIONAL UNPLANNED OVERTIME											25,180	
FIRE SYSTEMS INSPECTOR (PCN 00123830) (FSI Positions Split Funded with Eastvale)											75,246	0.5
SUBTOTAL											\$100,426	8.5
ESTIMATED SUPPORT SERVICES (Fire Cost Allocation Plan)												
Administrative/Operational (Schedule A)					18,617	per assigned Staff **					153,964	8.27
Volunteer Program (Schedule B)					6,372	Per Entity Allocation					6,372	1
Medic Program (Schedule C)			12,326	Medic FTE and		1,586	per Defib				38,565	3
Battalion Chief Support (Schedule D)					91,040	.27 FTE per Station					91,040	1
ECC Support (Schedule E)			32.55	per Call and		21,450	per Station				120,654	
Fleet Support (Schedule F)					75,628	per Fire Suppression Equip					75,628	1
Comm/IT Support (Schedule G)			47.70	per Call and		31,442	per Station				176,831	
Facility Support (Schedule H)						Assigned Staff/Station Basis					5,549	
Hazmat Support (Schedule I)			1,268	per Call and		5,172	per Station				18,778	
ESTIMATED SUPPORT SERVICES SUBTOTAL											\$687,382	
ESTIMATED DIRECT CHARGES											40,572	
FIRE ENGINE USE AGREEMENT					36,250	each engine					36,250	1
TOTAL STAFF COUNT												8.5
TOTAL ESTIMATED RCSD BUDGET											<u>\$2,683,718</u>	

1	Fire Stations	8.0	Assigned Staff	
3,048	Number of Calls	0.27	Battalion Chief Support	
3	Assigned Medic FTE	**	8.27	Total Assigned Staff
1	Monitors/Defibs			
1	Hazmat Stations			
9	Number of Hazmat Calls			

SUPPORT SERVICES (Fire Cost Allocation Plan)

Administrative & Operational Services

Finance / Accounting	Public Affairs / Education
Training	Procurement
Data Processing	Fire Fighting Equip.
Personnel	Office Supplies/Equip.

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance.

SUPPORT SERVICES (Fire Cost Allocation Plan) cont.

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/Defibrillator replacement cycle.

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs.

Emergency Command Center Support - Dispatch services costs.

Communications / IT Support - Support staff, communications, radio maintenance, computer support functions.

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement.

FY 24/25 POSITION SALARIES TOP STEP (per assumptions below)

366,405	DEPUTY CHIEF	36,250	FIRE ENGINE
361,568	DIV CHIEF	18,617	SRVDEL
304,524	BAT CHIEF	6,372	VOL DEL
260,779	CAPT	12,326	MEDIC FTE
294,799	CAPT MEDIC	1,586	MEDIC MONITORS/DEFIBS REPLACEMENT
229,536	ENG	91,040	BATT DEL
262,122	ENG/MEDIC	21,450	ECC STATION
201,231	FF II	32.55	ECC CALLS
231,478	FF II/MEDIC	75,628	FLEET SUPPORT
184,581	FIRE SAFETY SUPERVISOR	31,442	COMM/IT STATION
171,453	FIRE SAFETY SPECIALIST	47.70	COMM/IT CALLS
150,492	FIRE SYSTEMS INSPECTOR	1,669	FACILITY STATION
88,237	OFFICE ASSISTANT III	484.95	FACILITY FTE
100,390	SECRETARY I	5,172	HAZMAT STATION
190,777	COUNTY DEPUTY FIRE MARSHAL	1,268.45	HAZMAT CALLS
110,347	FIRE PREVENTION TECHNICIAN	2,189	HAZMAT VEHICLE REPLACEMENT

***Cost Assumptions:**

- All Salaries based on FINAL Salary, Pay Differentials, and Operating Expenses Schedule FY 2021-2022 Dated January 12, 2021
- Benefits and Admin Fee based on Staff Benefit Rate Matrix FY 2021-22 dated February 2021 - Prelim
- Direct cost of benefits (COBEN) is based on 1st Qtr AO-17 data.
- Projected increase of 5% to Safety & 2% Non-Safety Staff and 5% Support Services from previous FY23/24

FY 24/25 DIRECT BILL ACCOUNT CODE

520230	Cellular Phone	522340	Station Budgeted Maint-Building and Improvement
520300	Pager Service	522360	Maint-Extermination
520320	Telephone Service	522380	Maint-Critical Systems
520800	Household Expense	522410	Maint-Health & Safety
520805	Appliances	522860	Medical Supplies
520830	Laundry Services	522890	Pharmaceuticals
520840	Household Furnishings	523220	Licenses And Permits
520845	Trash	523680	Office Equip Non Fixed Assets
521380	Maint-Copier Machines	526700	Rent-Lease Building
521440	Maint-Kitchen Equipment	529500	Electricity
521540	Maint-Office Equipment	529510	Heating Fuel
521660	Maint-Telephone	529550	Water
521680	Maint-Underground Tanks	537240	Interfnd Exp-Utilities
522310	Maint-Building and Improvement	542060	Capital Improvements Facilities

EXHIBIT "A"

**TO THE COOPERATIVE AGREEMENT TO PROVIDE, FIRE PROTECTION
FIRE PREVENTION, RESCUE, FIRE MARSHAL AND MEDICAL EMERGENCY
SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT
DATED JULY 1, 2021 FOR FY2025/2026**

**See notation below for estimate assumptions*

	<u>CAPTAINS</u>	<u>CAPTAIN MEDICS</u>	<u>ENGINEERS</u>	<u>ENGINEER MEDICS</u>	<u>FF II</u>	<u>FFII MEDICS</u>	<u>TOTALS</u>					
STA #38												
Medic Engine 38	273,818	1	241,013	1	275,228	1	633,878	3	486,105	2	1,910,042	8
SUBTOTALS	273,818		241,013		275,228		633,878		486,105		\$1,910,042	
SUBTOTAL STAFF	1		1		1		3		2			8
ESTIMATED ADDITIONAL UNPLANNED OVERTIME											25,180	
FIRE SYSTEMS INSPECTOR (PCN 00123830) (FSI Positions Split Funded with Eastvale)											76,751	0.5
SUBTOTAL											<u>\$101,931</u>	<u>8.5</u>
ESTIMATED SUPPORT SERVICES (Fire Cost Allocation Plan)												
Administrative/Operational (Schedule A)					19,548	per assigned Staff **					161,663	8.27
Volunteer Program (Schedule B)					6,690	Per Entity Allocation					6,690	1
Medic Program (Schedule C)			12,942	Medic FTE and		1,666	per Defib				40,493	3
Battalion Chief Support (Schedule D)					95,592	.27 FTE per Station					95,592	1
ECC Support (Schedule E)			34.17	per Call and		22,522	per Station				126,687	
Fleet Support (Schedule F)					79,410	per Fire Suppression Equip					79,410	1
Comm/IT Support (Schedule G)			50.08	per Call and		33,014	per Station				185,673	
Facility Support (Schedule H)						Assigned Staff/Station Basis					5,827	
Hazmat Support (Schedule I)			1,332	per Call and		5,431	per Station				19,717	
ESTIMATED SUPPORT SERVICES SUBTOTAL											<u>\$721,751</u>	
ESTIMATED DIRECT CHARGES											40,572	
FIRE ENGINE USE AGREEMENT					36,250	each engine					36,250	1
TOTAL STAFF COUNT												<u>8.5</u>
TOTAL ESTIMATED RCSD BUDGET											<u><u>\$2,810,547</u></u>	

1	Fire Stations	8.0	Assigned Staff	
3,048	Number of Calls	0.27	Battalion Chief Support	
3	Assigned Medic FTE	**	8.27	Total Assigned Staff
1	Monitors/Defibs			
1	Hazmat Stations			
9	Number of Hazmat Calls			

SUPPORT SERVICES (Fire Cost Allocation Plan)

Administrative & Operational Services

Finance / Accounting	Public Affairs / Education
Training	Procurement
Data Processing	Fire Fighting Equip.
Personnel	Office Supplies/Equip.

Volunteer Program - Support staff, Workers Comp, and Personal Liability Insurance.

SUPPORT SERVICES (Fire Cost Allocation Plan) cont.

Medic Program - Support staff, Training, Certification, Case Review & Reporting, Monitor/
Defibrillator replacement cycle.

Battalion Chief Support - Pooled BC coverage for Cities/Agencies that do not include BC staffing
as part of their contracted services.

Fleet Support - Support staff, automotive costs, vehicle/engine maintenance, fuel costs.

Emergency Command Center Support - Dispatch services costs.

Communications / IT Support - Support staff, communications, radio maintenance, computer
support functions.

Facility Support - Facility maintenance staff with associated operating costs.

Hazmat Program - Support staff, operating costs, and vehicle replacement.

FY 24/25 POSITION SALARIES TOP STEP (per assumptions below)

384,725	DEPUTY CHIEF	36,250	FIRE ENGINE
379,646	DIV CHIEF	19,548	SRVDEL
319,751	BAT CHIEF	6,690	VOL DEL
273,818	CAPT	12,942	MEDIC FTE
309,539	CAPT MEDIC	1,666	MEDIC MONITORS/DEFIBS REPLACEMENT
241,013	ENG	95,592	BATT DEL
275,228	ENG/MEDIC	22,522	ECC STATION
211,293	FF II	34.17	ECC CALLS
243,052	FF II/MEDIC	79,410	FLEET SUPPORT
188,273	FIRE SAFETY SUPERVISOR	33,014	COMM/IT STATION
174,882	FIRE SAFETY SPECIALIST	50.08	COMM/IT CALLS
153,502	FIRE SYSTEMS INSPECTOR	1,753	FACILITY STATION
90,002	OFFICE ASSISTANT III	509.20	FACILITY FTE
102,398	SECRETARY I	5,431	HAZMAT STATION
194,592	COUNTY DEPUTY FIRE MARSHAL	1,331.87	HAZMAT CALLS
112,554	FIRE PREVENTION TECHNICIAN	2,299	HAZMAT VEHICLE REPLACEMENT

***Cost Assumptions:**

- All Salaries based on FINAL Salary, Pay Differentials, and Operating Expenses Schedule FY 2021-2022 Dated January 12, 2021
- Benefits and Admin Fee based on Staff Benefit Rate Matrix FY 2021-22 dated February 2021 - Prelim
- Direct cost of benefits (COBEN) is based on 1st Qtr AO-17 data.
- Projected increase of 5% to Safety & 2% Non-Safety Staff and 5% Support Services from previous FY25/26

FY 24/25 DIRECT BILL ACCOUNT CODE

520230	Cellular Phone	522340	Station Budgeted Maint-Building and Improvement
520300	Pager Service	522360	Maint-Extermination
520320	Telephone Service	522380	Maint-Critical Systems
520800	Household Expense	522410	Maint-Health & Safety
520805	Appliances	522860	Medical Supplies
520830	Laundry Services	522890	Pharmaceuticals
520840	Household Furnishings	523220	Licenses And Permits
520845	Trash	523680	Office Equip Non Fixed Assets
521380	Maint-Copier Machines	526700	Rent-Lease Building
521440	Maint-Kitchen Equipment	529500	Electricity
521540	Maint-Office Equipment	529510	Heating Fuel
521660	Maint-Telephone	529550	Water
521680	Maint-Underground Tanks	537240	Interfnd Exp-Utilities
522310	Maint-Building and Improvement	542060	Capital Improvements Facilities

EXHIBIT "C"

**TO THE COOPERATIVE AGREEMENT
TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, RESCUE, FIRE MARSHAL
AND MEDICAL EMERGENCY SERVICES FOR THE RUBIDOUX COMMUNITY
SERVICES DISTRICT
DATED JULY 1, 2021**

**PAYMENT FOR SERVICES
ADDITIONAL SERVICES
FIRE ENGINE USE AGREEMENT**

Station 38

Engine E38, RCO No. 16-846

\$ 36,250.00

\$ 36,250.00

The Fire Engine Use Agreement is utilized in the event that a fire engine(s) which was initially purchased by the DISTRICT, and then the DISTRICT elects to have the COUNTY take responsibility of said fire engine(s). The Fire Engine Use Agreement guarantees the DISTRICT the use of this fire engine(s), the COUNTY network of equipment, and resources of the COUNTY.

This fire engine(s) shall be used as an integrated unit for Fire Services as set forth in this Cooperative Agreement between the COUNTY and DISTRICT, and shall be stationed primarily in the DISTRICT. The change in ownership of the fire engine does not waive or supersede any responsibilities of the DISTRICT pursuant to this agreement. This exhibit is strictly to further detail for the DISTRICT, the responsibilities and costs associated within the Cooperative Agreement between the COUNTY and DISTRICT; therefore, the Fire Engine Use Agreement is inseparable.

The DISTRICT will have the option of transferring title of said fire engine(s) to the COUNTY. If the DISTRICT transfers title of said fire engine(s) to the County, the County will take ownership of the said fire engine(s), and the County will maintain insurance on said fire engine(s). If the DISTRICT opts to maintain ownership and title of said fire engine(s), the DISTRICT will maintain insurance on said fire engine(s). Proof of Insurance is to be provided to the COUNTY.

The COUNTY will ensure a working fire engine(s) is available for the DISTRICT at all times under this agreement. All capital improvements and/or betterments to the fire engine(s) listed above, will be the responsibility and paid for by the owner of

said fire engine(s). All other maintenance and repairs to the fire engine(s) listed above, will be the responsibility and paid for by the COUNTY under this Agreement.

When the Riverside County Fire Department Fleet personnel determine the fire engine(s) listed above is due for replacement, the COUNTY will purchase a new fire engine(s); and, the owner of the old fire engine(s) may survey said fire engine(s) or reallocate as a second roll response fire engine.

The annual cost for this service is calculated at 1/20 of the replacement cost. The current replacement cost is \$725,000. If this Agreement is entered into mid-year, the annual cost will be prorated accordingly.

The DISTRICT may opt out of this Agreement at any time in writing and the costs will be prorated accordingly by fiscal year. No refunds will be provided for any prior payments. If the fire engine(s) have been titled to the COUNTY and the fire engine(s) are still within their useful life cycle, the ownership will not revert back to the DISTRICT unless the entire Cooperative Agreement is terminated.

EXHIBIT "D"

TO THE COOPERATIVE AGREEMENT TO PROVIDE FIRE PROTECTION, FIRE PREVENTION, FIRE MARSHAL, RESCUE AND MEDICAL EMERGENCY SERVICES FOR THE RUBIDOUX COMMUNITY SERVICES DISTRICT DATED JULY 1, 2021

PAYMENT FOR ADDITIONAL SERVICES OFFICE OF THE FIRE MARSHAL AGREEMENT

The Fire Marshal Agreement is utilized in the event a DISTRICT elects to fund locally direct COUNTY Fire Marshal personnel at the DISTRICT to perform the duties of the Office of the Fire Marshal. These duties include:

For conformance with applicable laws, codes and regulations concerning fire protection and life safety –

- State mandated Fire/Life Safety Inspections in accordance with Health and Safety Code sections 13146.1, 13146.2, 13146.3, 13217 and 13235
- Investigation of fire safety complaints
-
- Annual Business Fire/Life Safety Inspections. and
- Weed abatement inspections.

In the event DISTRICT desires an increase in the Office of the Fire Marshal duties/services provided, DISTRICT shall provide sixty (60) days' written notice of the proposed increase in services. COUNTY is under no obligation to approve any requested increase. COUNTY shall render a written decision on whether to allow or deny the increase within thirty (30) days of the notice provided pursuant to this section.

It is the DISTRICT's responsibility to provide funding for all direct operating supplies for each position in accordance with COUNTY requirements and/or standards. These supplies include, but are not limited to:

- Vehicle and regular maintenance
- Training
- Office space, furniture, Code & Standard reference books, and general & field supplies
- All IT and Communication tools (such as cell phone, computer, etc.)
- Uniform costs

All costs including salaries and benefits will be included in each quarterly invoice as outlined in the Cooperative Agreement.

The DISTRICT may opt out of this Exhibit and eliminate funding for locally direct COUNTY Fire Marshal personnel at the DISTRICT in writing with a minimum notice

of one hundred and twenty (120) days. The costs will be prorated accordingly by services provided and fiscal year.

Fire Marshal duties/services not delineated in this Exhibit must be provided by the COUNTY Office of the Fire Marshal pursuant to Health and Safety Code sections 13145 and 13146 and at a cost to the developer as outlined in COUNTY Ordinance No. 671 (Establishing Consolidated Fees for Land Use and Related Functions).

It is the responsibility of the DISTRICT to obtain cost recovery for the Fire Marshal services provided by these personnel for the DISTRICT.

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8. **ACTION / DISCUSSION ITEMS** (continued)

- B. **DM 2026-25:** Consideration to Accept Water and Sewer Facilities for
Tract 37211

Rubidoux Community Services District

Board of Directors

Diana Leja, President
Leslie Altamirano, Vice-President
Bernard Murphy
John Skerbelis
Hank Trueba Jr.

General Manager

Brian R. Laddusaw



Water Resource Management Refuse Collection Street Lights Fire / Emergency Services Weed Abatement

DIRECTORS MEMORANDUM 2026-25

April 2, 2026

To: Rubidoux Community Services District
 Board of Directors

Subject: Consideration to Accept Water and Sewer Facilities for Tract 37211

BACKGROUND:

The Tract 37211 (Seasons at Sagebrush) development by Sekisui House (formerly Richmond American Homes) (“Developer”) is comprised of 48 single family homes along Sequonota Drive (off of Pacific Avenue), Opal Street, Lakota Lane, and Mecosta Court. Pursuant to Tract Map 37211 and Will Serve Letter, new water and sewer facilities are required to provide fire protection, water, and sewer services to the development. In addition to the work for the Development, the District executed a Reimbursement Agreement to construct a larger diameter pipeline in Opal Street to replace the existing small diameter pipeline (**Attachment 1**).

Water and sewer facilities were constructed with District oversight utilizing Krieger & Stewart and completion of construction occurred November 25, 2025 (**Attachment 2**). Rubidoux Community Services District (“District”) has been using these newly constructed water and sewer facilities to provide water and sewer service to this development and existing customers along Opal Street.

The installed cost of the water facilities including pipelines, valves, and appurtenances being dedicated to the District is \$1,181,725.50 and the installed cost of the sewer facilities including pipelines, manholes, and appurtenances being dedicated to the District is \$818,697.50 (**Attachment 3**). Water and sewer facilities to be dedicated to the District are located within public right-of-way.

Budget Considerations

The Reimbursement Agreement (**Attachment 1**) stipulates that a cash payment for design and construction of the pipeline in Opal Street is to be completed after acceptance of the facilities based on actual costs up to an

amount of \$152,659.00. The actual cost for facilities for design and construction was \$109,935.00 (**Attachment 4**).

The District budgeted for the costs for this pipeline in prior years within the Water Capital Improvement Project (CIP) Budget but omitted it in the 2025|2026 Fiscal Year (FY) due to uncertainty of when the developer would close out their project. Funds previously budgeted were transferred back to District reserves. Accordingly, District Staff would like the cash reimbursement of \$109,935.00 to come from the Water Fund Unrestricted Operating Reserve, which has a balance of approximately \$9 million as of March 23, 2026.

There is no direct capital expenditure by the District associated with the acceptance of the other contributed water or sewer facilities, as the Developer fully funded their design and construction. However, upon Board acceptance, these facilities will be added to the District's fixed asset inventory at their installed value of \$1,181,725.50 for water infrastructure and \$818,697.50 for sewer infrastructure. This will increase the District's capital asset holdings and may impact future depreciation schedules for accounting purposes.

The District collected a construction deposit from the Developer to facilitate construction oversight, management, and administration for this project, and has a remaining balance of approximately \$17,000. Construction deposits collected from the Developer had no impact on the District's budget, as associated consultant invoices and District labor charges were offset directly against deposits held on hand and were not recognized in the District's Statement of Activities for financial reporting purposes. The District would like to issue a refund to the Developer for the remaining deposit as the project has completed all closeout requirements and the District does not anticipate any future construction related expenses attributable to this development.

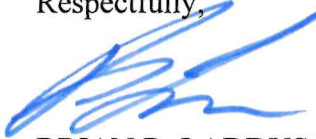
There are no other anticipated budget impacts related to the acceptance of these contributed assets. Ongoing operation and maintenance of the facilities will be incorporated into the District's routine service obligations and future budget planning.

RECOMMENDATION:

Staff recommends the Board of Directors consider the following actions:

1. Accept the water and sewer facilities within public right of way as shown on the As-Built Record Drawings for water and sewer facilities (Water Construction Drawings for Tract No. 37211 and Sewer Construction Drawings for Tract No. 37211) in the amount of:
 - a. Water Facilities: \$1,181,725.50
 - b. Sewer Facilities: \$818,697.50
2. Issue Developer refund for remaining construction deposit.
3. Issue Developer cash reimbursement of \$109,935.00 in accordance with Reimbursement Agreement from the Water Fund Unrestricted Operating Reserve.

Respectfully,



BRIAN R. LADDUSAW, CPA
General Manager

Attachment(s):

1. Executed Reimbursement Agreement
2. Krieger & Stewart Field Report (11/25/2025)
3. Correspondence with Developer (3/26/2026)
4. Reimbursement Costs Summary (Full Reimbursement Request Documents Available Upon Request)
5. Water Construction Drawings for Tract No. 37211
6. Sewer Construction Drawings for Tract No. 37211

Attachment 1

**REIMBURSEMENT AGREEMENT
WATER SYSTEM IMPROVEMENTS**

**TRACT NO. 37211 (Sequanota Heights)
December 21, 2023**

This Reimbursement Agreement Water System Improvements (this “**Agreement**”) is made by and between the Rubidoux Community Services District, a public agency (“**District**”), Sequanota Venture LLC, a Delaware limited liability company (“**Developer**” or “**Sequanota Venture**”) and Richmond American Homes of Maryland, Inc., a Maryland corporation (“**Richmond**”). District and Developer may be collectively referred to herein as “Parties” and individually as “Party.”

RECITALS

A. **WHEREAS**, Developer proposes the construction of Tract No. 37211, a 48-lot single family residential development (“**Project**”) located in the District’s service area west of Pacific Avenue between the State Highway 60 and Canal Street and Opal Street in the City of Jurupa Valley, California (the “**City**”); and,

B. **WHEREAS**, the Developer has obtained entitlement approvals through the City and as part of satisfying conditions of approval set by the City, the Developer must construct water facilities for ownership acceptance, maintenance and operation by the District for the District to provide water service to the Project; and

C. **WHEREAS**, the District requires Developer to design, bid, and install to District standards, at Developer’s sole cost and expense, certain water facilities in Streets A, B, C and Canal Street (“**Developer Improvements**”); and

D. **WHEREAS**, in addition to the Developer Improvements, the District has identified certain additional water facilities in Opal Street that if installed contemporaneously with the Developer Improvements would be beneficial to the overall District water system and customers, including future customers in the Project (the “**District Requested Improvements**”); and,

E. **WHEREAS**, the District previously reimbursed Developer’s affiliate, Sequanota Partners, LP, a California limited partnership (“**Sequanota Partners**”), for the design of certain improvements generally referred to as Segment 1, Segment 2, and Segment 3 pursuant to that certain Participation Agreement Offsite Water System Improvements for Tract No. 37211 (the “**Participation Agreement**”) by and between the District and Sequanota Partners, but the District has subsequently decided to not construct Segments 2 and 3 at this time but only desires to construct Segment 1 presently; and

F. **WHEREAS**, the District Requested Improvements (i.e. Segment 1) are identified as shown on Exhibit A attached hereto and included as part of this Agreement. The District Requested Improvements are further described as:

Segment 1: 8" diameter pipeline in Opal Street from Street C to Canal Street; and,

G. **WHEREAS**, it is the purpose of this Agreement to establish and memorialize the terms and conditions between the Parties regarding the reimbursement of costs associated with the bidding and installation of the District Requested Improvements; and,

H. **WHEREAS**, Sequanota Venture and Richmond are parties to that certain Purchase and Sale Agreement and Joint Escrow Instructions dated November 3, 2023 (as may be amended, the "**Purchase Agreement**") pursuant to which Sequanota Venture has agreed to convey and Richmond has agreed to purchase the Project upon and subject to the terms of the Purchase Agreement; and,

I. **WHEREAS**, the District has requested that Richmond execute this Agreement as the contemplated future owner and developer of the Project and the District and Richmond agree that, upon the conveyance of the Project from Sequanota Venture to Richmond (as evidenced by the recording of a grant deed for the Project from Sequanota Venture to Richmond in the Official Records of Riverside County), Richmond shall be automatically deemed to be the "Developer" for all purposes under this Agreement and Sequanota Venture shall be released from the terms of this Agreement and all rights and obligations hereunder; and,

J. **WHEREAS**, if Sequanota Venture does not convey the Project (as evidenced by the recording of a grant deed for the Project to Richmond in the Official Records of Riverside County) Sequanota Venture will continue to be considered the "Developer" for all purposes under this Agreement and therefore Sequanota Venture shall not be released from the terms of this Agreement and all rights and obligations hereunder.

TERMS

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained the Parties agree to as follows:

1. Incorporation of Recitals

The Recitals are incorporated herein and made an operative part of this Agreement.

2. Scope of District Requested Improvements.

The Parties agree that the District Requested Improvements pursuant to this Agreement consist of the scope described herein and shown on Exhibit A:

Segment 1: 8" diameter pipeline in Opal Street from Street C to Canal Street

Exhibit A is a map showing the location of the District Requested Improvements.

The Parties further acknowledge and agree that neither Developer nor Sequanota Partners have any further obligations under the Participation Agreement or any obligations with respect to the construction of either Segment 2 or Segment 3 (as defined in the Participation Agreement) and that the District retains and reserves all rights to construct (or not) Segments 2 and 3 in the future, including the right to elect to have another developer construct such Segments in the future at the District's cost and expense.

3. Plans and Specifications for District Requested Improvements

Developer's affiliate, Sequanota Partners, previously provided plans and specifications for the District Requested Improvements consistent with current District design standards, which plans and specifications have been approved by the District and shall be used for bidding and installation of the District Requested Improvements.

4. Construction and Installation of the District Requested Improvements

The District retains the right in its reasonable discretion to take the lead in the construction of the District Requested Improvements shown on Exhibit A. Any entity (whether it be the Developer or the District) who takes the lead on construction of the District Requested Improvements shown on Exhibit A shall be the "Lead Party". In order to avoid duplicating efforts or contracting for the same work or materials, the District requires that the Developer deliver written notice to the District at least thirty (30) days prior to commencing signing any contracts or purchasing any materials for the District Requested Improvements. If District elects to be the Lead Party, then Developer shall be excused from any further obligations hereunder and shall have no responsibility District's construction or supervision of the District Requested Improvements. Should the Developer be the Lead Party for the District Requested Improvements, the Developer agrees to comply with the terms contained within this Agreement as they relate to the Developer installed District Requested Improvements:

a. Construction and Installation. Developer shall be responsible, at its sole cost and expense, but subject to the reimbursement provisions below, for all activities and all costs of bidding, award, construction, and installation of the District Requested Improvements in compliance with applicable federal, state, and local laws, rules and regulations including, but not limited to CEQA and NEPA clearances, as necessary.

b. Control and Payment of Subordinates and Independent Contractor. All work on the District Requested Improvements shall be performed by Developer or

under its supervision. Developer and its consultants and contractors will determine the means, methods, and details of performing the work, subject to the requirements of this Agreement and applicable District rules and regulations. All wages, salaries, and other amounts due such personnel in connection with their performance of work under this Agreement and as required by law shall be paid by Developer or its consultants and contractors according to a process that will result in all contractors, and materialmen delivering unconditional releases of lien no later than fifteen (15) days after the date of full payment for their services or materials. Such entities shall be responsible for all reports and obligations respecting such additional personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, and workers' compensation insurance.

c. Prevailing Wages. Developer is aware of the requirements of Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("**Prevailing Wage Laws**"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since the District Requested Improvements involve an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Developer shall fully comply with such Prevailing Wage Laws with respect to the District Requested Improvements. Developer shall obtain a copy of the prevailing rates of per diem wages at the commencement of the bidding of the District Requested Improvements from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, Developer may view a copy of the prevailing rates of per diem wages at the District Office. Developer shall defend, indemnify, and hold District, its elected officials, officers, employees, and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure to comply with the Prevailing Wage Laws with respect to the District Requested Improvements.

5. Billings and Records.

Developer shall maintain complete and accurate records with respect to all costs and expenses associated with the permitting, construction, and installation of the District Requested Improvements. Developer shall be responsible for obtaining billings from consulting professionals and contractor(s) performing permitting related activities, construction, and installation of the District Requested Improvements and for determining the accuracy thereof.

6. Inspection and Transfer of District Requested Improvements

a. Without modifying or limiting Developer's obligations under this Agreement, District will inspect and test the portions of District Requested Improvements constructed by the Developer. The District will track costs incurred by the District for all expenses associated with inspection and testing of the District Requested Improvements. As the work associated with the District Requested Improvements is in the Public Right

of Way, the District shall have access to the work site at all times during business hours to conduct tests or inspections. Any deficiencies in the District Requested Improvements work shall be corrected by Developer at its sole cost and expense. Upon completion of the District Requested Improvements, to the satisfaction of District, the District Requested Improvements shall be presented to the District for acceptance.

b. Acceptance by the District of the District Requested Improvements constructed by the Developer shall be conditioned upon performance of the obligations set forth in this Agreement in regard to: (i) approval by District of the construction and installation of the District Requested Improvements; (ii) lien free completion of construction of the District Requested Improvements; and (iii) acceptance of title to the District Requested Improvements by the District by way of the recordation of the applicable conveyance document in substantially the form set forth in Exhibit B attached hereto and incorporated herein by reference. District shall assist Developer in procuring the property rights necessary to construct, maintain, and operate the District Requested Improvements in the public right-of-way including without limitation obtaining appropriate licenses, easement deeds or other conveyances necessary]. District confirms that all of the District Requested Improvements shall be located within public right-of way, and Developer shall not be required to obtain any easements, licenses or entry rights from any private third parties in order to construct them. Notwithstanding the foregoing, to the extent any private third-party consents are required in order to construct the District Requested Improvements, the District shall be responsible for timely obtaining such consents, at no cost to Developer. Said activities by both Parties shall also be subject to the rights and obligations of the Parties under District rules and regulations as the same may be revised from time to time.

c. Within thirty (30) days after completion of construction and final inspection by District, District shall accept the Segment as defined in Recital F of the District Requested Improvements as complete, subject to the provisions of this Agreement, provided such District Requested Improvements are constructed in accordance with approved District provided plans, specifications, and contract documents, and operates satisfactorily. Upon acceptance of any District Requested Improvements, Developer shall assign to District all of Developer's rights and remedies, including warranties, for such improvements as set forth in the approved contract documents. Developer shall be responsible for any accident, loss, or damage to said District Requested Improvements prior to acceptance by District. Developer shall require its contractors to warrant all work and materials for the constructed District Requested Improvements to be free from all defects due to faulty materials or workmanship for a period of one (1) year from the date of acceptance by District. Upon acceptance of any of the District Requested Improvements by the District, District shall assume all liability and responsibility for the operation, maintenance, use and ownership of such District Requested Improvements.

7. Reimbursement.

The reimbursement amount due the Developer by the District for Eligible Costs and Expenses (as defined below) for installing the District Requested Improvements requires the Developer bid the District Requested Improvements based upon paying prevailing wage rates required to be paid under Prevailing Wage Laws.

Other reimbursement conditions include:

a. Within thirty (30) days after completion of the District Requested Improvements and acceptance by District, Developer shall provide the District with an itemized accounting showing all direct and indirect costs and expenses incurred by Developer for the permitting, construction, and installation of such District Requested Improvements. District shall have thirty (30) days from its receipt of such cost and expenses to notify Developer of any items the District contends are not reasonable and/or not eligible for reimbursement. All items for which Developer does not receive such notification shall be deemed reasonable and eligible for reimbursement as "**Eligible Costs and Expenses**". In addition to reimbursement for Eligible Costs and Expenses, Developer shall be entitled to an administrative fee in an amount equal to 10% of the cost to complete the District Requested Improvements, which administrative fee shall be included in Eligible Costs and Expenses and shall be paid after completion of the District Requested Improvements in accordance with the provisions of this Section 7.

b. In the event the District disputes the eligibility for reimbursement of any items contained in the itemized accounting, District shall provide written notification to Developer identifying the items disputed and explaining the basis for why District disputes such items. The Parties agree to cooperate with one another in efforts to resolve any disputes over any costs or expenses claimed for reimbursement by Developer in the itemized accounting. If despite good faith efforts the Parties cannot resolve any dispute regarding any cost or expense, such dispute will be submitted to a mediator agreed upon by the Parties, whose decision will be binding.

c. Within thirty (30) days after receipt of the itemized accounting as referenced in Section 7(a) and if there are no disputes of the costs or expenses, the itemized accounting will be deemed reasonable and eligible for reimbursement as Eligible Costs and Expenses and the District shall reimburse Developer in the form of cash pursuant to Section 7(d) below.

d. The District will reimburse the Developer in cash due for the Project for the Eligible Costs and Expenses for the District Requested Improvements, which shall include, without limitation, all funds and costs paid by Developer pursuant to Sections 4(a), 6(a) and 6(b). In no event shall District be obligated to make any reimbursement to the Developer pursuant to this Agreement in an amount which exceeds those shown on Exhibit C attached hereto and incorporated herein by reference. Notwithstanding anything herein to the contrary, the District will make a reimbursement payment to the Developer for such amount, within thirty (30) days after the District Requested Improvements are accepted by the District.

e. Nothing in this Agreement shall relieve Developer, its subsidiaries, partnerships, or any other entity from the requirement to pay all rates and fees which shall apply to the Project pursuant to the Rules and Regulations as the same may be revised from time to time. Further, nothing in this Agreement shall prevent the Developer from being reimbursed for the cost of the District Requested Improvements from CFD bond proceeds pursuant to the “Joint Community Facilities Agreement by and among Jurupa Park & Recreation District, Rubidoux Community Services District and Sequanota Heights with Respect to Community Facilities District No. 2021-4” dated August 1, 2023.

8. RESERVED

9. General Provisions

a. Standard of Care and Safety. Developer shall ensure that all work for the District Requested Improvements is performed in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals and contractors in the same discipline in the State of California. Developer shall procure the services of professionals and contractors skilled in the professional calling necessary to perform the District Requested Improvements work. All employees, contractors and subcontractors shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform such work and all such licenses and approvals shall be maintained throughout the term of their work. Developer shall ensure that it and its consultants and contractors execute and maintain their work to avoid injury or damage to any person or property. In carrying out their work, they shall at all times be in compliance with all applicable local, state, and federal laws, rules and regulations, and shall exercise all necessary precautions for the safety of employees appropriate to the nature of the work and the conditions under which the work is to be performed.

b. Indemnification. Each Party hereby agrees to indemnify, defend, save, and hold harmless the other Party and their respective officers, agents, servants, and employees, of and from any liabilities, claims, demands, suits, action, and cause of action to the extent arising out of or in any manner connected with any act or omission of such indemnifying Party, performed in connection with such Party’s duties and obligations hereunder.

c. Successors and Assigns. This Agreement shall inure to the benefit of and be binding on each of the Parties and their successors and assigns. Pursuant to Recital I of this Agreement, the Parties agree that upon the conveyance of the Project from Sequanota Venture to Richmond (as evidenced by the recording of a grant deed for the Project from Sequanota Venture to Richmond in the Official Records of Riverside County), Richmond shall be automatically deemed to be the “Developer” for all purposes under this Agreement and Sequanota Venture shall be released from the terms of this Agreement and all rights and obligations hereunder. Except as set forth in the prior sentence, this Agreement shall not be assigned by Developer without the prior written consent of District, which consent shall not be unreasonably withheld, conditioned or delayed; provided, however, District’s failure to disapprove of a proposed assignee in

writing (any such disapproval shall specify the reasonable basis for such disapproval) within ten (10) days following written request for approval shall be deemed District's approval of and consent to such assignment as required hereunder. Without limiting the foregoing, it shall be unreasonable for District to withhold consent so long as the proposed assignee has the financial resources to undertake the work contemplated in this Agreement. District's consent hereunder does not require approval by the District's board. In the event of such an assignment, the assignees shall agree to be bound by all terms and conditions of this Agreement which accrue from and after the date of said assignment and may be required by District to enter into an assignment or other contractual arrangement to reasonably document said obligations.

d. Effective Date of Agreement. The Effective Date of this Agreement is the date last signed by the Parties.

e. Term and Termination. This Agreement shall expire upon completion of performance of this Agreement by both Parties. In the event either Party defaults in the performance of any of its obligations under this Agreement, the other Party shall have all rights and remedies available to them under the law, including without limitation, the right to terminate this Agreement upon written notice to the defaulting Party; provided, however, in the event a party seeks damages, it shall recover only actual damages (but not any consequential, incidental or punitive damages), and each party expressly waives its rights to receive consequential, incidental or punitive damages under this Agreement.

f. Notices. All notices permitted or required under this Agreement shall be deemed made when delivered to the applicable Party's representative as provided in this Agreement. Such notices shall be mailed or otherwise delivered to the addresses set forth below, or at such other addresses as the respective Parties may provide in writing for this purpose:

Rubidoux Community Services District

Rubidoux Community Services District
3590 Rubidoux Blvd.
Jurupa Valley, CA 92509
Attention: General Manager
Brian Laddusaw

Sequanota Venture

Sequanota Venture LLC
c/o JPMB Investments, LLC
556 S. Fair Oaks Ave. #337
Pasadena, CA 91105
Attn: Paul Onufer

Richmond

Richmond American Homes of Maryland
391 N. Main Street
Suite 205
Corona, CA 92880
Attention: Alex Wong and Frank Sotelo

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, certified mail, return receipt requested, to the party at its applicable address.

g. Attorneys' Fees. In the event any action is commenced to enforce or interpret any term or condition of this Agreement, in addition to costs and any other relief, the prevailing Party shall be entitled to its reasonable attorneys' fees, expert fees and other reasonable costs of defense.

h. Entire Agreement; Amendment. This Agreement contains the entire agreement of the Parties hereto with respect to the matters contained herein, and supersedes all negotiations, prior discussions and preliminary agreements or understandings, written or oral. No waiver or modification of this Agreement shall be binding unless consented to by both Parties in writing.

i. Waiver. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a Party shall give the other Party any contractual rights by custom, estoppel, or otherwise.

j. Invalidity and Severability. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.

k. Governing Law. This Agreement shall be governed by the laws of the State of California. Venue shall be in Riverside County.

l. Labor Certification. By its signature hereunder, Developer certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code. Developer agrees to comply with such provisions and to require its consultants and contractors to comply with such provisions before commencing any work.

m. Authority to Enter into Agreement. The Parties warrant they have all requisite power and authority to execute and perform this Agreement. Each person

executing this Agreement on behalf of their Party warrants they have the legal power, right, and authority to make this Agreement and bind their respective party.

n. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.

o. Insurance. For the period during which Developer or its contractor(s) controls the job site, Developer will require that the contractor provide, for the entire period of construction, a policy of Workers' Compensation Insurance and Commercial General Liability Insurance with coverage broad enough to include the contractual obligation it may have under the construction contract and having a combined single limit of liability in the amount of \$2,000,000 covering District's officers, employees and agents as additional insureds.

[SIGNATURES APPEAR ON THE FOLLOWING PAGES]

IN WITNESS WHEREOF, the Parties hereto have executed this Reimbursement Agreement effective as of the last date indicated below.

RUBIDOUX COMMUNITY SERVICES DISTRICT

Brian Laddusaw Digitally signed by Brian Laddusaw
Date: 2023.12.27 10:00:14 -08'00'

Brian Laddusaw
Its: General Manager
Date: 12/27/2023

DEVELOPER

**SEQUANOTA VENTURE LLC,
a Delaware limited liability company**

By: Sequanota Partners LP,
a California limited partnership, its Managing Member

By: JPMB Investments LLC,
a Delaware limited liability company,
its General Manager

By: **Paul Onufer** Digitally signed by Paul Onufer
Date: 2023.12.21 17:34:06 -08'00'
Paul Onufer, Managing Member
Date: 12/21/2023

JOINDER

Pursuant to Recitals H and I of this Agreement, the District has requested that Richmond execute this Agreement as the contemplated future owner and developer of the Project. Accordingly, Richmond hereby agrees that, upon the conveyance of the Project from Sequanota Venture to Richmond pursuant to the terms of the Purchase Agreement (as evidenced by the recording of a grant deed for the Project from Sequanota Venture to Richmond in the Official Records of Riverside County), Richmond agrees to be bound by the terms set forth in this Agreement as the "Developer" hereunder.

RICHMOND AMERICAN HOMES OF MARYLAND, INC.,
a Maryland corporation

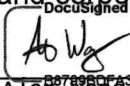
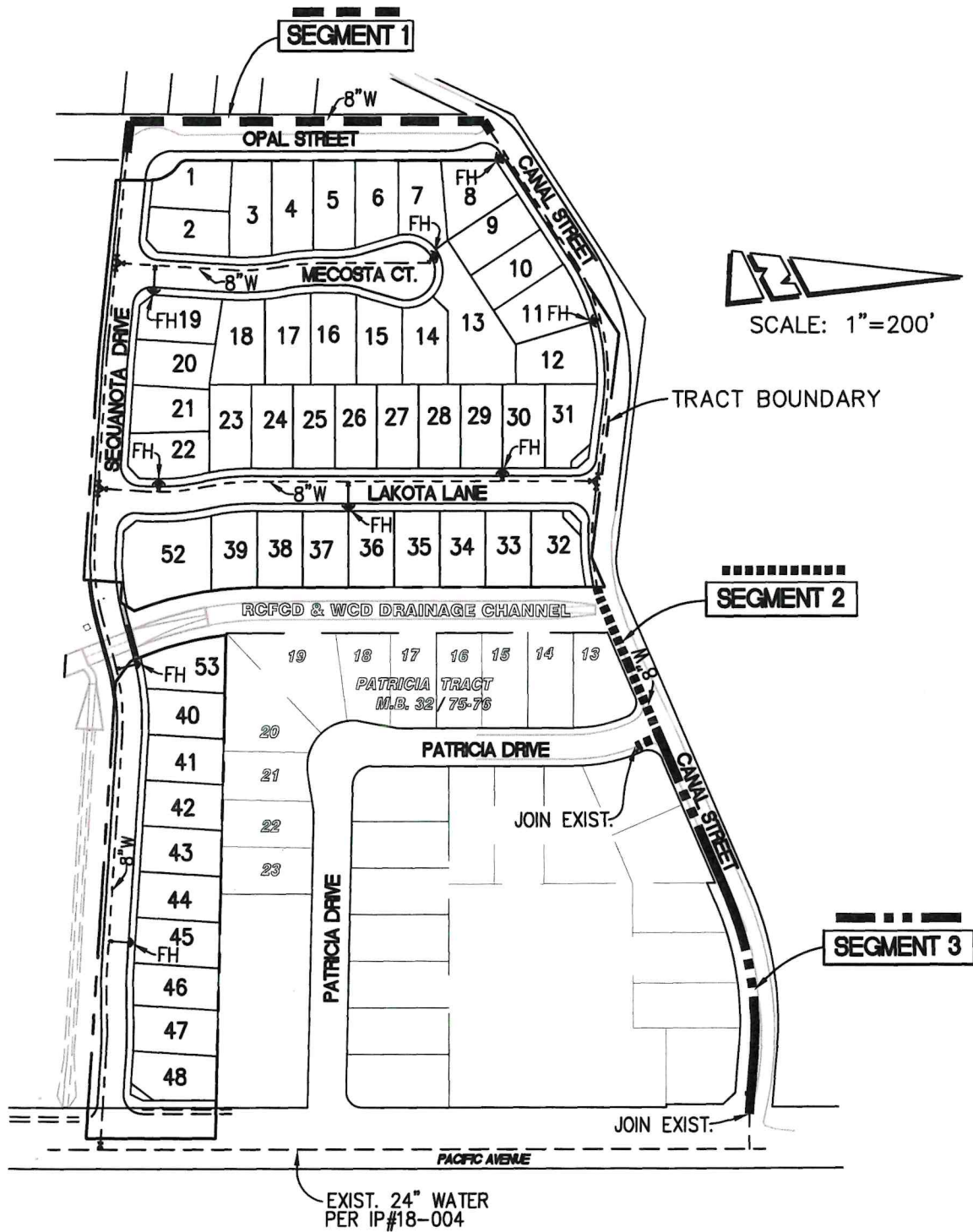
By:  _____
Name: DocuSigned by: Alex Wong _____
Title: DocuSigned by: Division President _____
Date: DocuSigned by: 12/22/2023 _____

EXHIBIT A

Depiction of District Requested Improvements

EXHIBIT "A"

REQUESTED IMPROVEMENTS



PREPARED BY:



SP2 & Co.

A LAND DEVELOPMENT SERVICES COMPANY
451 W. LAMBERT RD.-SUITE 216
BREA, CA 92821

EXHIBIT B

Conveyance Documents

**RECORDING REQUESTED BY
AND
WHEN RECORDED MAIL TO:**

RUBIDOUX COMMUNITY
SERVICES DISTRICT
P.O. 3098
Rubidoux, CA 92519-3098

EXEMPT FROM RECORDING FEES PER GOVT.
CODE §6103
EXEMPT FROM DOCUMENTARY TRANSFER
TAX PER REV. & TAX CODE §11922

Space above this line for Recorder's use

GRANT DEED AND BILL OF SALE

FOR GOOD AND VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, CENTURY COMMUNITIES OF CALIFORNIA, LLC, a Delaware limited liability company ("*Grantor*") hereby grants and conveys to RUBIDOUX COMMUNITY SERVICES DISTRICT, a public agency organized and existing under and by virtue of the Community Services District Law ("*Grantee*") all sewer improvements ("*RCSD Facilities*") which Grantor has constructed within the public street right-of-way commonly known as Avalon Street generally between Alta Street and Mission Boulevard, located in the City of Jurupa Valley, County of Riverside, State of California.

Plans of such RCSD Facilities are included with *Exhibit "A"*, attached hereto, and *Exhibit "B"* provides a written description of same, attached hereto.

[SIGNATURES ON FOLLOWING PAGE]

[SIGNATURE PAGE TO GRANT DEED AND BILL OF SALE]

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on the date set forth below.

Dated: _____

GRANTOR:

By: _____

Name: _____

Title: _____

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

State of California)
County of Riverside)

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

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

WITNESS my hand and official seal.

Signature _____

EXHIBIT C

Maximum Reimbursement Amount of District Requested Improvements

Attachment 2

KRIEGER & STEWART, INCORPORATED FIELD REPORT

Client: RCSD
 Project: Tract 37211 Water and Sewer
 Developer: Richmond American Homes
 Engineer: Stevenson, Porto & Pierce, Inc.
 Location: Rubidoux, CA
 Contractor: La Strada Pipeline

K&S Job/File Number: 587-10.91

Date: 11-25-2025 Day: Tuesday

Weather:	Clear X	Mist/Foggy	Overcast	Rain
Temp.:	32-60	60-80 X	80-95	95 Up
Wind:	Still	Moderate X	High	
Humidity:	Dry X	Moderate	Humid	

Present at Site (Number):

General Contractor:	Supervisor	Foreman	Teamsters	Operators	Carpenters	Laborers
		1				
Others (specify function & number):						

Equipment at Site (Number and Type):

Dump Truck:	Crew Trucks:
Loader:	Excavator
Water Truck:	Backhoe:
Other Equipment (specify):	
Subcontractors Onsite:	
Name:	Name
Function:	Function:
No. of Personnel Onsite:	No. of Personnel Onsite:

THE FOLLOWING WAS NOTED:

3:30 PM - I arrived on site. Contractor's Foreman, Marcos with RCSD, and Developer's Superintendent are on site.

3:45 PM – We started walking entire job site checking fire hydrants, air vacs, mater meter boxes, sewer manholes, and everything else to final job.

5:00 PM – We finished walking entire job and checked everything. Marcos with RCSD and I determined that everything was finished and met RCSD Standards. Contractor's Foreman gave me their set of as-built plans. We are leaving the job site.

Total: 1.5 hours

DISTRIBUTION: K&S File

Client: RCSD

SIGNED: 

PRINTED NAME: Edward Olague

Attachment 3

From: Gomez, Edgar <Edgar.Gomez@shus.com>
Sent: Thursday, March 26, 2026 10:40 AM
To: Jaclyn Makarzec; Austin Starnes; Bates, Carson; Matsumoto, Becky; Price, Shelley
Cc: Edward Olague; Miguel Valdez; btidwell@kriegerandstewart.com
Subject: RE: Reimbursement for RCSD: Seasons @ Sagebrush (TR 37211 Jurupa)

Hello Jaclyn,

Here are the updated and separated costs as requested. In separating the costs I noticed on the previous calculation the district capacity fees were inadvertently duplicated by \$661k and so I have now corrected that calculation.

SEWER	
Soft Costs/ Design / Fees	\$425,105.50
Construction Costs	\$393,592.00
TOTAL	\$818,697.50

WATER	
Soft Costs/ Design / Fees	\$634,403.50
Construction Costs	\$547,322.00
TOTAL	\$1,181,725.50

TOTAL SEWER/WATER **\$2,000,423.00**

Let me know if you need anything additional.

Thank you,



Edgar Gomez
Vice President – Project Management
Sekisui House U.S., Inc.
edgar.gomez@shus.com
(714) 613-3073

SHAWOOD | Woodside | Hubble | Holt | Chesmar | Richmond American

CLM Mortgage | HomeAmerican Mortgage | American Home Title
American Home Insurance | N Title | C Star

Attachment 4

- **Project:** Sequanota Heights
- **Improvement Type:** Water Improvements
- **Reimbursement Request:**
 - a. **Number:** Tract No. 37211
 - b. **Amount:** \$ 109,935.00
 - c. **Date:** August 13, 2025

Requirement / Reference of document as noted in Agreement under Section / Exhibit:

- Located on page 15 of the “Reimbursement Agreement – Tract No. 37211”, dated December 21, 2023, under Exhibit C (Maximum Reimbursement Amount of District Requested Improvements)

SPECIAL CIRCUMSTANCE(S):

- (na)

Definition: A **Reimbursement Request** is a formal request sent by the entity seeking the reimbursement (and validation of costs) by the lead (and accepting agency) for the cost of the public works of improvement.

Purpose: The purpose of a **Reimbursement Request** is to establish the formal administrative procedure(s) with said public entity / municipality requirements for the request of reimbursement of costs for public work of improvement constructed by requesting body (i.e. Owner).



- **Project:** Sequanota Heights
 - **Improvement Type:** Water Improvements
 - **Reimbursement Request:** Tract No. 37211 | Date: December 21, 2023
 - a. **Segment 1:** \$ 109,935.00
 - b. **TOTAL.....** \$ 109,935.00
-

Requirement / Reference of document as noted in Agreement under Section / Exhibit:

- (na)

SPECIAL CIRCUMSTANCE(S):

- (na)

Definition: A **Reimbursement Summary** is a summary of each segment | line item – as identified in the “agreement” that makes up the Reimbursement Request

Purpose: The purpose of a **Reimbursement Summary** is to establish a resource for the reviewing party (i.e. administrator of said public entity / municipality) of all noted cost items of the public work improvement in a summary format. This is summarizing both indirect costs (i.e. soft costs) as well as direct costs (i.e. hard costs).



REIMBURSEMENT SUMMARY

Project Name: **"Sequanota Heights"**
 Financing Program: Reimbursement Agreement
 Jurisdiction: Rubidoux Community Services District (RCSD)
 Request No: Tract No. 37211 (Water Improvements)

Prepared by:



Item No.	Item Description	Agreement Budget	Tract No. 37211 (No. 01)	Tract No. 37211 (No. 02)	Tract No. 37211 (No. 03)	Tract No. 37211 (No. 04)	Total	Balance Remaining
I.	<u>Water (33603)</u>	-						
a.	Segment 1 Water	93,649.00	92,375.00	-	-	-	92,375.00	1,274.00
	Sub Total: <u>Water (33603)</u>	93,649.00	92,375.00	-	-	-	92,375.00	1,274.00
II.	<u>Other Costs</u>							
a.	Encroachment Permit (per city fee sch)	461.00	-	-	-	-	-	461.00
b.	Inspection Fee (3% const. cost)	2,809.00	-	-	-	-	-	2,809.00
c.	Geotechnical	12,000.00	11,560.00	-	-	-	11,560.00	440.00
d.	Traffic Control	10,000.00	-	-	-	-	-	10,000.00
e.	Construction Staking	7,500.00	6,000.00	-	-	-	6,000.00	1,500.00
f.	Construction Management	12,361.00	-	-	-	-	-	12,361.00
	Sub Total: <u>Other Costs</u>	45,131.00	17,560.00	-	-	-	17,560.00	27,571.00
III.	<u>Contingency</u>							
a.	10% Contingency	13,878.00	-	-	-	-	-	13,878.00
	TOTAL	152,659.00	109,935.00	-	-	-	109,935.00	42,724.00

- **Project:** Sequanota Heights
- **Reimb. Request No.:** No. 01
- **Reimb. Request Amount:** \$ **92,375.00**
 - a.1 Vendor.: La Strada Pipeline
 - a.1 Vendor Request Amt.: \$ 92,375.00
- **Reimb. Request Amount:** \$ **11,560.00**
 - a.2 Vendor.: Leighton and Associates
 - a.2 Vendor Request Amt.: \$ 3,431.00
 - a.2 Vendor Request Amt.: \$ 8,129.00
- **Reimb. Request Amount:** \$ **6,000.00**
 - a.3 Vendor.: Hunsaker & Associates
 - a.3 Vendor Request Amt.: \$ 6,000.00

Requirement / Reference of document as noted in Agreement under Section / Exhibit:

- (na)

SPECIAL CIRCUMSTANCE(S):

- (na)



Definition: A **Reimbursement Summary – By Vendor** is a summary to track a particular reimbursement requests made on behalf of Owner / Homebuilder of each vendor / contractor and vendor's / contractor's cost in the noted requested

Purpose: The purpose of a **Reimbursement Summary – By Vendor** is to validate and track each vendor's / contractor's cost to each respective budgetary item. This process creates a functioning audit trail to the Reimbursement Summary(s) and Reimbursement Request(s) made during the course of the reimbursement / cost validation process.

REIMBURSEMENT SUMMARY: By Vendor

Project Name: "Sequanota Heights"
 Financing Program: Reimbursement Agreement
 Jurisdiction: Rubidoux Community Services District
 Request No: **Tract No. 37211 (Water Improvements)**

Prepared by:



Item No.	Item Description	Vendor	Acquisition Agreement - Estimate			Current Requests	Total of Prior Requests (Pending Approval)
			Original	Revisions	Revised Total	Overall - No. 01 Seg. 1 (08/13/25)	
II.a	Water (33603)						
a.1	Segment 1 Water	La Strada Pipeline	93,649.00	-	93,649.00	92,375.00	-
	Subtotal: Hard Costs		93,649.00	-	93,649.00	92,375.00	-
II.b	Other Costs						
b.1	Encroachment Permit		461.00	-	461.00	-	-
b.2	Inspection Fee		2,809.00	-	2,809.00	-	-
b.3	Geotechnical	Leighton and Associates	12,000.00	-	12,000.00	11,560.00	-
b.4	Traffic Control		10,000.00	-	10,000.00	-	-
b.5	Construction Staking	Hunsaker & Associates	7,500.00	-	7,500.00	6,000.00	-
b.6	Construction Management		12,361.00	-	12,361.00	-	-
	Subtotal: Other Costs		45,131.00	-	45,131.00	17,560.00	-
II.c	Contingency						
c.1	10% Contingency		13,878.00	-	13,878.00	-	-
	TOTALS		152,658.00	-	152,658.00	109,935.00	-

Attachment 5

GENERAL NOTES

- ALL WORK SHALL CONFORM TO THE DESIGN AND CONSTRUCTION STANDARDS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT (RCS) FOR WATER AND SANITARY SERVICE FACILITIES.
- WATER SYSTEM SHALL BE CONSTRUCTED BY THE DEVELOPER FOR EVIDENCE TO THE RCS CONSTRUCTION INSPECTORS, TESTING AND INSPECTION PROGRAM. RCS STANDARDS THE INSTALLATION SHALL MEET OR EXCEED THE REQUIREMENTS OF ALL PUBLIC AGENCIES HAVING JURISDICTION AND THE APPLICABLE WATER SERVICE STANDARDS. FAILURE TO MEET THESE REQUIREMENTS WILL BE CAUSE FOR REJECTION.
- CONSTRUCTION OF THE WATER SYSTEM SHALL NOT COMMENCE UNTIL A FINAL MAP HAS BEEN REVIEWED BY RIVERSIDE COUNTY AND THE DEVELOPER'S ENGINEER HAS CONFIRMED THAT ALL SITES ARE CONSTRUCTED TO FINAL CONDITIONS. UTILITIES SHALL BE INSTALLED UNDER CONSTRUCTION OF GROUND WATER, STORM DRAIN, AND PRIOR TO THE PLACEMENT OF CROSS-CUTTERS, SPANDRILLS AND PAVING.
- PIPE, FITTINGS, VALVES AND APPURTEANCES SHALL BE OF THE PIPE PRESSURE CLASS (NOT MWP CLASS) SHOWN ON THE PROFILE OF THESE PLANS. (NOTE: CAST IRON FITTINGS SHALL NOT BE ALLOWED) UNLESS OTHERWISE NOTED ON PLANS.
- WHEN COVER OVER PIPE SHALL BE 42 INCHES, WHEN THE WATERLINE ENDOUSES AN OBSTRUCTION AND CROSSING OVER THE OBSTRUCTION WILL RESULT IN LESS THAN 42 INCHES OF COVER OVER THE WATERLINE, THE WATERLINE SHALL CROSS UNDER THE OBSTRUCTION (MIN. 12 INCHES CLEARANCE).
- CONTRACTOR SHALL PROVIDE TRENCH PROTECTION AND CONDUCT ALL CONSTRUCTION IN ACCORDANCE WITH ALL COUNTY REQUIREMENTS AND SHALL OBSERVE DEPTH AND LOCATION OF EXISTING UTILITIES. FACILITIES PRIOR TO TRENCHING OPEN TRENCH AT ANY ONE TIME SHALL BE LIMITED TO 300 FEET ALONG ROAD RIGHT OF WAY AND SHALL BE BACKFILLED AND COMPACTED AT THE COMPLETION OF EACH DAY.
- SMALLS SHALL BE CONNECTED TO THE GREATER OF SOIL RELATIVE DENSITY EQUIVALENT TO THE SUBORDINATING GROUND, OR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION, WHICHEVER IS MORE STRINGENT.
- DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES SHALL BE DETERMINED BY THE CONTRACTOR BY TRENCHING PRIOR TO TRENCHING. THE CONTRACTOR SHALL ALSO CONTACT UNDERGROUND SERVICE ALERT (800) 327-2600 PRIOR TO ANY CONSTRUCTION.
- WHERE THE WATER MAIN CROSSES STORM DRAINS, OTHER PIPELINES, TELEPHONE AND ELECTRIC DUCTS OR SIMILAR INSTALLATIONS, A MINIMUM OF 12 INCHES OF CLEARANCE SHALL BE PROVIDED BETWEEN THE MAIN AND OTHER INSTALLATIONS. SEPARATION OF THE WATER AND OTHER LINES MUST COMPLY WITH THE RIVERSIDE COUNTY HEALTH DEPARTMENT STANDARDS AS SHOWN ON RIVERSIDE COUNTY STANDARD PLAN 609 AND RCS STANDARD DRAWING #1010 AND SHALL MEET OR EXCEED THE REQUIREMENTS OF THE STATE OF CALIFORNIA DEPARTMENT OF HEALTH.
- CONNECTIONS TO THE EXISTING RCS WATERLINES SHALL BE IN ACCORDANCE WITH STANDARD RCS PROCEDURES AND SHALL NOT BE APPROVED UNLESS AN RCS INSPECTOR IS PRESENT WHO CONNED TO EXISTING RCS WATERLINES WILL BE ALLOWED ON PROJECS.
- IT SHALL BE THE RESPONSIBILITY OF THE DEVELOPER OR CONTRACTOR TO APPLY TO THE RIVERSIDE COUNTY TRANSPORTATION DEPARTMENT, PERMITS SECTION FOR AN ENGINEERING ORDER TO CONDUIT ON EXISTING COUNTY MAINTAINED ROADS.
- ALL SERVICE LATERALS SHALL BE LOCATED AT RIGHT ANGLES TO THE MAIN UNLESS OTHERWISE INDICATED ON THE PLANS AND APPROVED BY THE RCS.
- PIPE SHALL BE HANDLED SO AS TO PREVENT THE PIPE AT ALL TIMES AND SHALL BE CAREFULLY REDDED TO PROVIDE CONTINUOUS BEARING AND TO PREVENT UNIFORM SETTLEMENT. PIPE SHALL BE PROTECTED AGAINST FLOODING AT ALL TIMES. OPEN ENDS SHALL BE SEALED AT ALL TIMES. CONSTRUCTION IS NOT IN PROGRESS.
- PIPE SHALL NOT BE UTILIZED AT ANY ANGLE GREATER THAN THE MAXIMUM ANGLE RECOMMENDED BY THE PIPE MANUFACTURER. ALL WELDED JOINTS SHALL BE WIGGAM DOUBLE PASS.
- ALL OPEN ENDS SHALL BE INSTALLED PER DESIGN STANDARDS AND AS APPROVED IN FIELD BY THE RCS INSPECTOR. CONNECTIONS TO EXISTING RCS PIPELINES SHALL NOT BE ACCUMULATED UNLESS AN RCS INSPECTOR IS PRESENT. BONDING SHALL BE MADE AT THE CONNECTION AT THE DEVELOPER'S EXPENSE. CONNECTIONS TO FIELD WORTH BOTH HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING WATERLINES PRIOR TO CONSTRUCTION.
- PIPE PRESSURE SHALL BE OF PIPE CLASS RATING (CL 150 = 225 PSI (151) SHALL BE UNDER CONTINUOUS INSPECTION AND SHALL BE IN ACCORDANCE WITH DESIGN STANDARDS PROCEDURES.
- STRUCTURE IMPROVEMENTS DAMAGED AS A RESULT OF THE CONSTRUCTION OPERATIONS SHALL BE RECONSTRUCTED BY THE CONTRACTOR TO THE REQUIREMENTS OF THE AGENCY HAVING JURISDICTION.
- FIRE HYDRANTS AND AIR VALVES TO BE LOCATED PER DESIGN AND APPROVED BY THE RCS.
- WATER METERS TO BE LOCATED PER PLAN, ANY RELOCATION SHALL BE APPROVED BY THE RCS. A "W" SHALL BE MARKED ON THE CURB FACE AT EACH SERVICE LATERAL, (METER) LOCATION. CONTRACTOR SHALL PLACE COPIES OF LOCATION POSE WITH ALL C-800 PIPE TO ASSIST WITH FUTURE LOCATION.
- THE RESILIENT SHALL PROVIDE ONE SET OF PRINTS SHOWING ALL "AS-BUILT" CONDITIONS INCLUDING THE STANDING OF SERVICE LATERAL CONNECTIONS AND PWD ELEVATIONS AS A CONDITION OF FINAL APPROVAL.
- ANY NOTICES TO THESE DRAWINGS MUST BE APPROVED IN WRITING BY THE RCS.
- THE CONTRACTOR IS ADVISED THAT THE WORK ON THIS PROJECT MAY INVOLVE WORKING IN A CONFINED AIR SPACE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH "CONFINED AIR SPACE" ARTICLE FOR TITLE 8 CALIFORNIA ADMINISTRATIVE CODE.
- ALL PIPE LARGER THAN 12" IN DIAMETER SHALL BE INSPECTED BY VIDEO CAMERA PRIOR TO BACTERIOLOGICAL TESTING.
- CONTRACTOR SHALL MAINTAIN ALL WORK FROM 12 MONTHS AFTER THE DATE OF FINAL INSPECTION.
- CONTRACTOR SHALL MAINTAIN ALL WORK FROM 12 MONTHS AFTER THE DATE OF FINAL INSPECTION.

ENGINEER'S NOTICE TO CONTRACTORS

CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR SHALL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY THAT MAY BE DAMAGED AS A RESULT OF THE CONSTRUCTION OPERATIONS. CONTRACTOR SHALL BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS PROFESSIONAL ENGINEERS FROM ANY AND ALL LIABILITY, REAL OR ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, INCLUDING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONALS.

ALL CONTRACTOR AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE OCCUPATIONAL SAFETY AND HEALTH REQUIREMENTS OF THE U.S. DEPARTMENT OF LABOR AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS' CONSTRUCTION SAFETY ORDERS. THIS CIVIL ENGINEER SHALL NOT BE RESPONSIBLE IN ANY WAY FOR THE CONTRACTOR'S OR SUBCONTRACTORS COMPLIANCE WITH THE SMO REGULATIONS AND ORDERS.

PRIVATE ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND APPROXIMATE LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY THE ENGINEER'S REVIEW OF THE BEST OF HIS KNOWLEDGE. THERE ARE NO EXISTING UTILITIES OR STRUCTURES EXCEPT AS SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO LIABILITY AS TO THE EXACT LOCATION OF GAS LINES OR DRINKING WATER LINES UNLESS INDICATED THEREON. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL UTILITY AND DRINKING WATER LINES PRIOR TO WORK ON EXCAVATION AT THE EXACT LOCATION OF ALL LINES AFFECTING THIS WORK, WHETHER OR NOT SHOWN HEREON, AND FOR ANY DAMAGE OR PROTECTION OF THESE LINES.

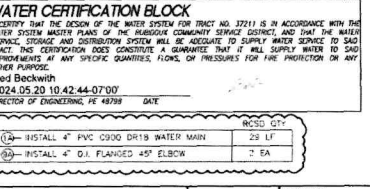
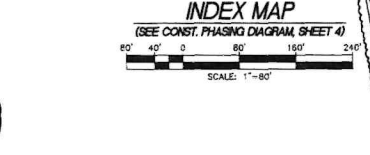
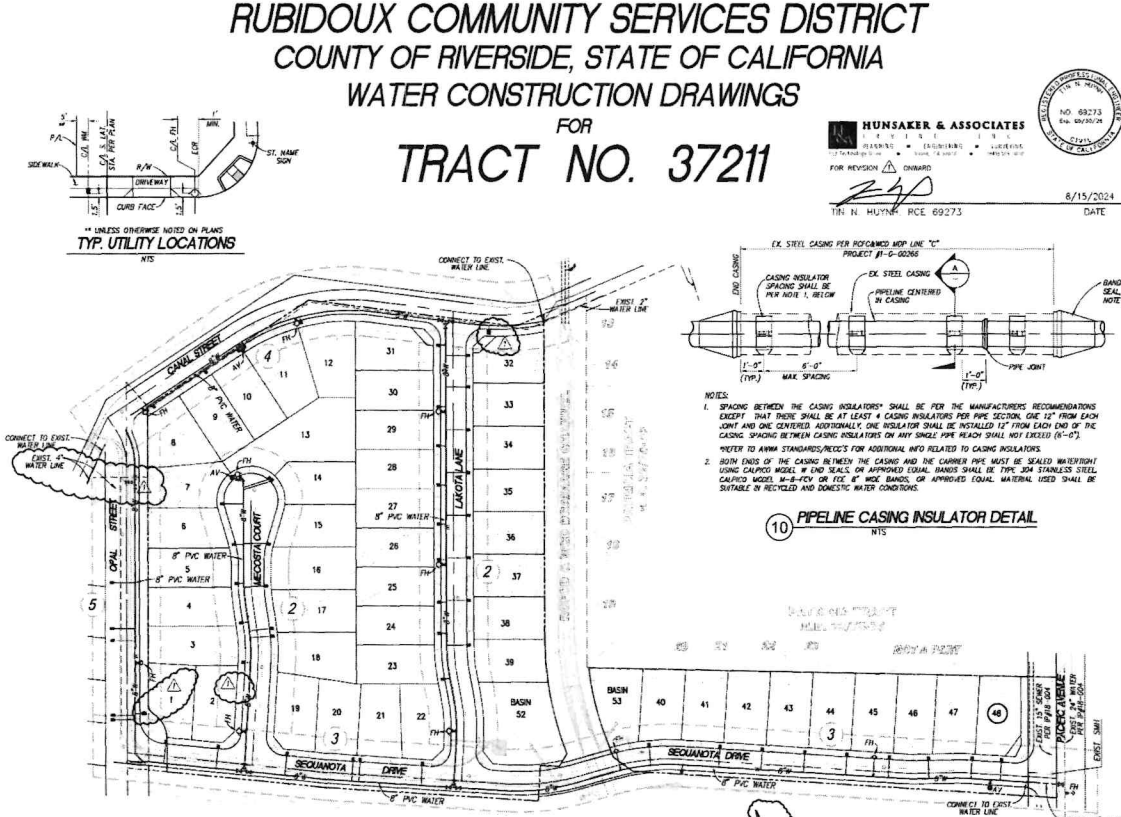
THE CONTRACTOR SHALL CALL IN A LOCATION REQUEST TO UNDERGROUND SERVICE ALERT (USA) PHONE 811 AND (2) WORKING DAYS PRIOR TO DIGGING, NO CONSTRUCTION PERMIT ISSUED BY PUBLIC WORKS DEPARTMENT SHALL BE VALID INVOLVING UNDERGROUND FACILITIES UNLESS THE APPLICANT HAS AN INQUIRY IDENTIFICATION NUMBER ISSUED BY USA.

BASIS OF BEARINGS

THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, CGCS 83, ZONE 10, WHICH IS BASED LOCALLY ON CONTROL STATIONS "MCCOY", "MUTY", AND "PHELIP" AND IS (PROVISIONAL) PROOF 2012.00 AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP ARE GIVEN, UNLESS OTHERWISE INDICATED, AS DISTANCES FROM REFERENCE MARKS OR BEARS ARE AS SHOWN PER THE RECORDED INTERFERING. ALL DISTANCES SHOWN ARE OBTAINED UNLESS OTHERWISE INDICATED OTHERWISE. ONE CORRECTION MAY BE OBTAINED BY MULTIPLYING THE GROUND DISTANCE BY A CORRECTION FACTOR OF 0.0000971122. CALCULATIONS MADE AT 5000' WITH COORDINATES OF N 2,132,824.578 E, 6,207,281.156 UTM, UTM ZONE 11 ELVATION OF 807.7'

CITY OF JURUPA VALLEY ENGINEERING DEPARTMENT
 APPROVED BY: **OCTAVIO DURAN JR.**
 TITLE: CIVIL ENGINEER
 R.C.E. 46391

CITY OF JURUPA VALLEY ENGINEERING DEPARTMENT
 APPROVED BY: **Tina M. York, PE**
 TITLE: CIVIL ENGINEER
 R.C.E. 46391

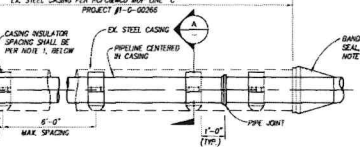
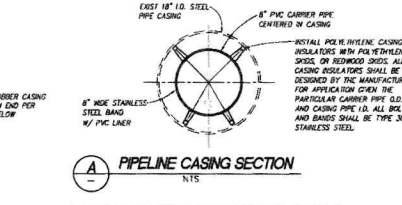
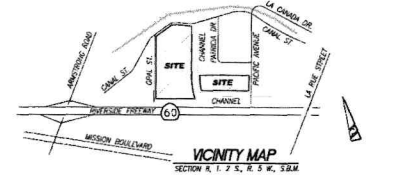


REQUIRED FIRE FLOW

THE REQUIRED FIRE FLOW FOR TRACT NO. 37211 SHALL BE 500 GPM, 150' 4.33' WINDLIFT DURATION AT 20' FOR AN 10'-10.00' OF MAX BUILDING AREA PER 2018 CALIFORNIA FIRE CODE. APPROXIMATE 10' WINDLIFT THROUGH THE CITY OF JURUPA VALLEY MEMORIC CODE.

RUBIDOUX COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
WATER CONSTRUCTION DRAWINGS
 FOR
TRACT NO. 37211

HUNSAKER & ASSOCIATES
 1015 BROADWAY • RIVERSIDE, CA 92504
 TEL: 951-514-1100
 FAX: 951-514-1101
 E-MAIL: HUNSAKER@HUNSAKER.COM
 PROJECT NO. 69273
 DATE: 8/15/2024



- NOTES:**
- SPACING BETWEEN THE CASING INSULATORS SHALL BE PER THE MANUFACTURER'S RECOMMENDATIONS EXCEPT THAT THERE SHALL BE AT LEAST 4 CASING INSULATORS PER PIPE SECTION, ONE 12\"/>
 - BOTH ENDS OF THE CASING BETWEEN THE CASING AND THE CARRIER PIPE MUST BE SEALED WATER/TIGHT USING CARTRIDGE MODEL W/ END SEALS OF APPROVED EQUAL. BANDS SHALL BE TYPE 304 STAINLESS STEEL CARTRIDGE MODEL, 1/4\"/>

LEGEND

---	PROPOSED PLAN SHEET NUMBER	---	PROPOSED GAS VALVE ASST
---	CENTER LINE	---	REDUCER
---	EXISTING RIGHT OF WAY	---	WATER SERVICE METER
---	PROPOSED CURB AND GUTTER	---	AIR RELEASE VALVE ASST
---	EXISTING SEWER LINE	---	THURST BLOCK
---	PROPOSED SEWER LINE	---	TEMPORARY BLOWOFF/AIR RELEASE ASST
---	PROPOSED WATER LINE	---	PROPOSED SEWER MANHOLE
---	EXISTING FIRE HYDRANTS	---	PROPOSED SEWER SERVICE LAT
---	PROPOSED FIRE HYDRANT ASST		

ABBREVIATIONS

CL	CENTER LINE	PH	PHYSICAL
EL	ELEVATION	WD	WATER
DA	DIAMETER	RC	RIVERSIDE COUNTY FLOOD CONTROL
WV	WATER VALVE	WC	WATER CONSTRUCTION DIST.
MB	MANHOLE	EX	EXISTING
PROP	PROPOSED	PR	PREPARED
PVC	POLYVINYL CHLORIDE	MDP	MANHOLE DRAINAGE PLAN
RFC	REINFORCED CONCRETE PIPE	BP	BOTTOM OF PIPE
RFW	RIGHT-OF-WAY	TP	TOP OF PIPE
S	SEWER	FS	FINISHED SURFACE OF PAVEMENT
SD	STORM DRAIN	C&G	CURB AND GUTTER
SP	STANDARD PLANS FOR WORKS CONSTRUCTION	BL	BLOW OFF
AV	AIR VALVE	RF	RADIUS POINT
OD	OUTSIDE DIAMETER		

WATER CONSTRUCTION NOTES

DESCRIPTION	QUANTITY TOTALS	RCSQ QUANTITIES
1. INSTALL 8" PVC (SD 150) WATER MAIN	1442 LF	488 LF
2. INSTALL 8" GATE VALVE PER RCSQ STD. DWG. W1100	12 EA	3 EA
3. INSTALL 1/4" WATER METER PER RCSQ STD. DWG. W1100	53 EA	5 EA
4. INSTALL RESIDENTIAL FIRE HYDRANT PER RCSQ STD. DWG. W1050 (+)	10 EA	1 EA
5. INSTALL 1" AIR VALVE PER RCSQ STD. DWG. W1070 (+)	3 EA	-0-
6. INSTALL 12" X 6" FLANGED REDUCER	1 EA	-0-
7. INSTALL 8" Tee	4 EA	1 EA
8. INSTALL 8" FLANGED END CAP	-0-	-0-
9. INSTALL 8" FLANGED 45° ELBOW	4 EA	4 EA
10. INSTALL STEEL CASING INSULATORS PER PIPE CASING DETAIL HEREON	36 LF	-0-
11. INSTALL TEMPORARY BLOWOFF/AIR RELEASE VALVE PER RCSQ STD. DWG. W1150	0	1 EA
12. INSTALL 1" WATER METER WITH 1-1/2" SERVICE LAT. PER RCSQ STD. DWG. W1100	3 EA	2 EA
13. INSTALL 8"-10" FLANGED REDUCER - 8" x 4" FLANGED REDUCER	-0-	1 EA
14. INSTALL 8" PVC (SD 150) WATER MAIN - 4" PVC (SD 150) WATER MAIN	-0-	80 LF
15. INSTALL 8" FLANGED 11.25" FLANGE	1 EA	1 EA

CA OF PH AND AIR VALVE TO BE LOCATED 15' FROM FLOW LINE PER R.C.T.D. STD 400 (SEE DETAIL SHEET 4).

OWNER
 SEQUOIA PARTNERS, LP
 558 S. FAIR OAKS AVENUE #137
 PASADENA, CA 91105
 PHONE: (626) 763-4208
 CONTACT: PAUL OKNER

APPLICANT
 SEQUOIA PARTNERS, LP
 558 S. FAIR OAKS AVENUE #137
 PASADENA, CA 91105
 PHONE: (626) 763-4208
 CONTACT: PAUL OKNER

SOILS ENGINEER
 GEOTECH
 770 E. PARADISE AVENUE #105
 CORONA, CA 92679
 PHONE: (951) 770-1180
 PROJECT REPORT NO. 1019-02
 DATED: JULY 30, 2017

SHEET INDEX

DESCRIPTION	SHEET NO.
TITLE SHEET	1
NECOSTA CORN AND LAGUNA LANE	2
SEQUOIA DRIVE	3
CANAL STREET	4
CANAL STREET	4

BENCHMARK
 BENCHMARK PER COUNTY OF RIVERSIDE CORNER RECORD 11-0717

Call 811
 1-800-527-3800
 ELEVATION 837.81' NAVD83 DATUM

RIVERSIDE COUNTY FIRE DEPARTMENT
 Approved by: **Mikki Sherry**
 TITLE: FIRE ENGINEER
 R.C.E. 46391

RUBIDOUX COMMUNITY SERVICES DISTRICT
 Approved by: **Test Beckwith**
 TITLE: DIRECTOR OF ENGINEERING, PE 48798

DATE: 8/20/2024

VOID AFTER ONE YEAR FROM THIS DATE.

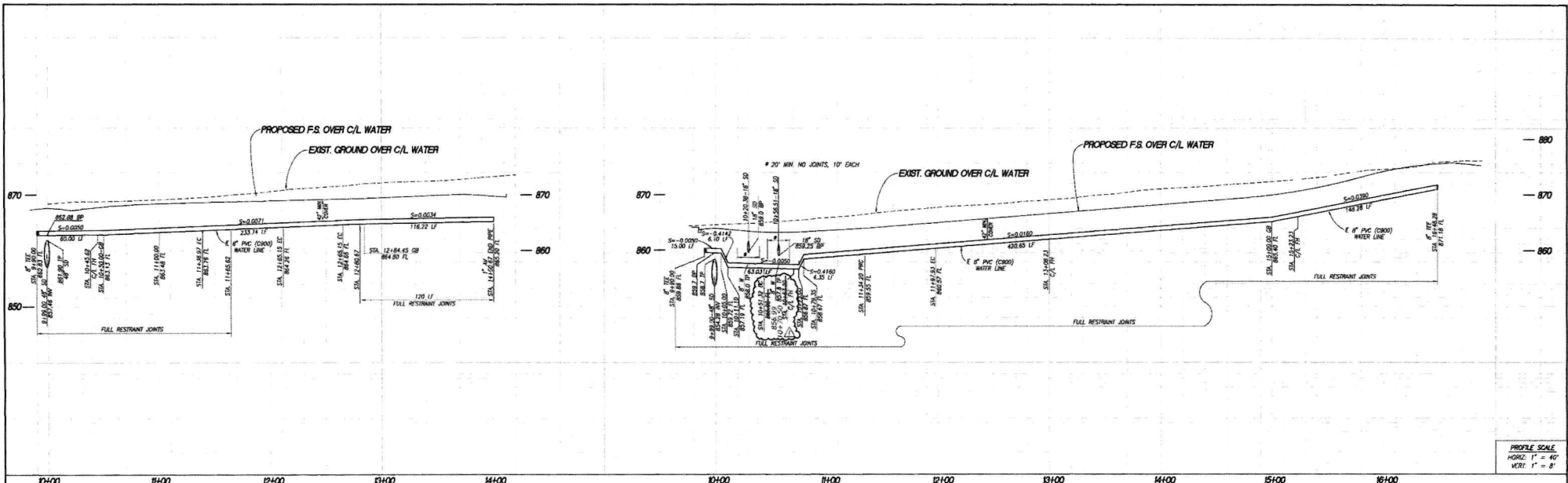
STEVENSON, PORTO & PIERCE, INC.
 4 LAND DEVELOPMENT SERVICES COMPANY
 431 W. LAMAR BLVD. SUITE 210
 RIVERSIDE, CA 92504
 PHONE: (714) 409-1500

DESIGNED BY: **JACQUES**
 DRAWN BY: **JACQUES**
 CHECKED BY: **JE**
 SCALE: AS NOTED
 DATE: []
 JOB NO: 910-4110

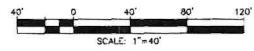
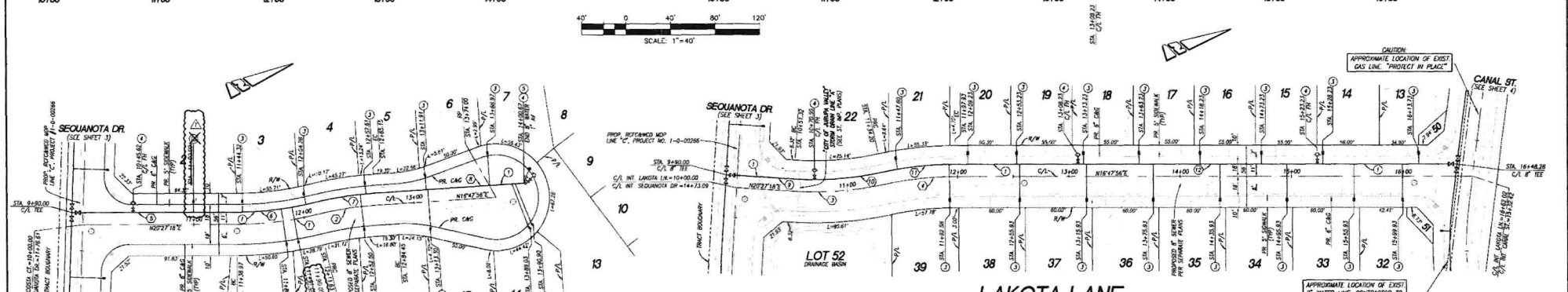
RUBIDOUX COMMUNITY SERVICES DISTRICT
WATER IMPROVEMENT PLAN
TRACT NO. 37211
TITLE SHEET

SHEET 1 OF 5 SHEETS

DWG. NO. IP 20-004



PROFILE SCALE
HORIZ. 1" = 40'
VERT. 1" = 8'



CURVE/LINE DATA TABLE

NO.	DELTA/BEARING	BACKSIGHT	LENGTH	FORESIGHT
1	125°23'30"	350.00'	68.37'	38.51'
2	107°17'17"	300.00'	53.53'	26.83'
3	154°49'41"	300.00'	82.88'	41.70'
4	121°02'58"	300.00'	63.72'	31.29'
5	N02°27'18"E	-	148.57'	-
6	132°23'30"	289.00'	65.60'	25.17'
7	107°17'17"	311.00'	55.40'	27.87'
8	N10°42'58"E	-	135.82'	-
9	N00°27'18"E	-	61.32'	-
10	121°02'58"	289.00'	61.20'	29.62'
11	121°02'58"	311.00'	66.07'	33.18'
12	N10°42'58"E	-	456.50'	-

LAKOTA LANE

WATER CONSTRUCTION NOTES

DESCRIPTION
1. INSTALL 6" PVC C200 (CL 150) WATER MAIN
2. INSTALL 8" GATE VALVE PER RCSD STD. DWG. W1020
3. INSTALL 3/4" WATER METER PER RCSD STD. DWG. W1100
4. INSTALL RESIDENTIAL FIRE HYDRANT PER RCSD STD. DWG. W1050 (-)
5. INSTALL 1" AIR VALVE PER RCSD STD. DWG. W1070 (-)
6. INSTALL 1" WATER METER WITH 1-1/2" SERVICE LAT. PER RCSD STD. DWG. W1100

(-) CA OF IN AND AIR VALVE TO BE LOCATED 1.5' FROM FLOW LINE PER R.C.T.D. STD. 400 (SEE DETAIL SHEET 4)

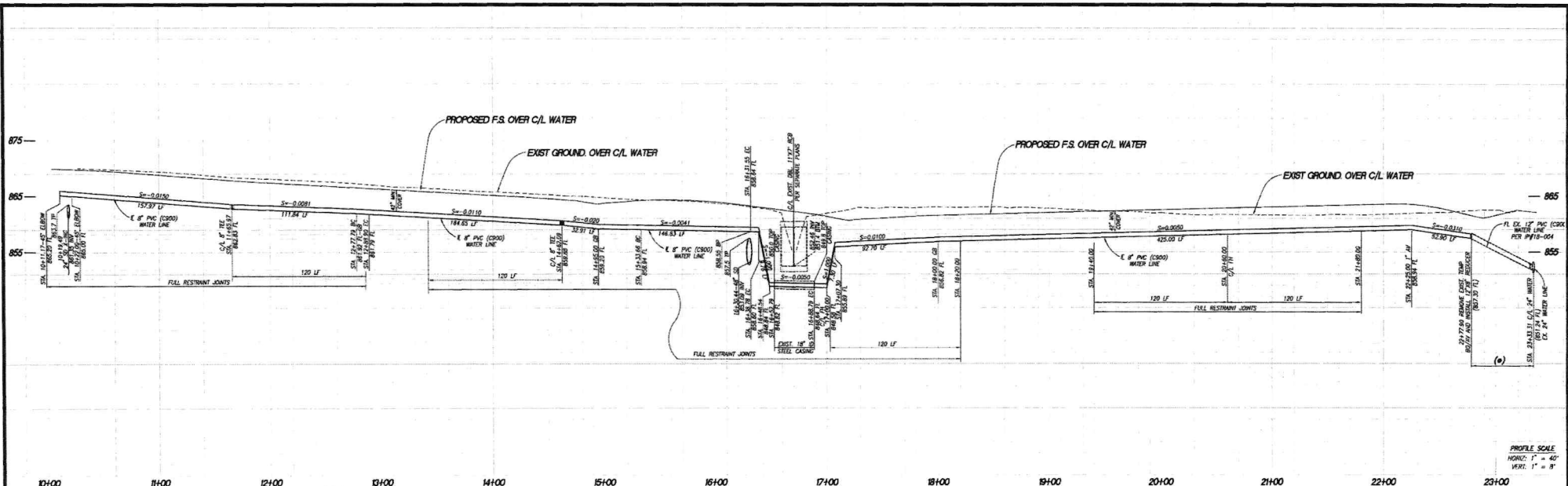
AS-BUILT

MECOSTA COURT

HUNSAKER & ASSOCIATES
INC. 69273
TIN N. HUNSAKER, P.E. 69273
DATE: 8/15/2024



	BENCHMARK: SEE SHEET 1	RUBIDOUX COMMUNITY SERVICES DISTRICT Todd Blackwell 2024.05.20 APPROVED BY: [Signature] DIRECTOR OF ENGINEERING, PE 48798 DATE: 5/20/2024 VOID AFTER ONE YEAR FROM THIS DATE	DESIGNED BY: [Signature] DRAWN BY: [Signature] CHECKED BY: [Signature] SCALE: AS NOTED DATE: [Blank] JOB NO.: 210-2110	RUBIDOUX COMMUNITY SERVICES DISTRICT WATER IMPROVEMENT PLAN TRACT NO. 37211 MECOSTA COURT AND LAKOTA LANE	SHEET 2 OF 5 SHEETS
	WORK DATE: 8/24/24 REVISION:				



CURVE/LINE DATA TABLE

Δ	DELTA/BEARING	RADIUS	LENGTH	TANGENT	Δ	DELTA/BEARING	RADIUS	LENGTH	TANGENT
1	207°12'20"	300.00	117.71	5.94'	2	108°32'42"W	-	465.82'	-
2	17°14'13"	300.00	100.29	50.85'	3	108°32'42"W	-	465.82'	-
3	07°57'20"	210.00	11.48	5.75'	4	4°42'50"	300.00	24.89	12.35'
4	16°25'23"W	-	254.89	-	5	4°42'50"	308.00	25.34	12.67'
5	108°32'42"W	-	244.75	-	6	11°41'53"W	-	43.33'	-
6	17°14'13"	300.00	100.75	50.85	7	4°42'50"	292.00	24.02	12.02'
7	108°47'14"E	-	202.57	-	8	11°41'53"W	-	14.00'	-

HUNSAKER & ASSOCIATES
 INCORPORATED
 1101 N. HUNTER ST.
 SUITE 100
 RICHMOND, LA 70471
 (504) 835-1100
 FAX (504) 835-1101
 WWW.HUNSAKER-ASSOCIATES.COM

FOR REVISION: **DNWARD**
 8/15/2024
 DATE

TRN N HUNTER, RCE 69273



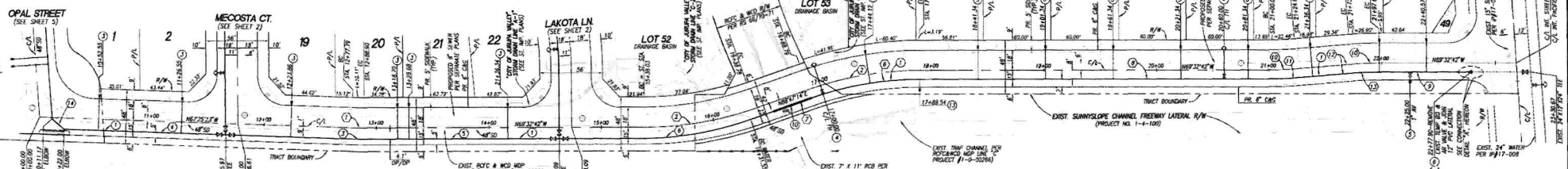
INSTALL TEMPORARY BLIND FLANGE PLATE AND BLOW OFF FOR TESTING PURPOSES PRIOR TO CONNECTION TO EXIST WATER MAIN

REMOVE EXCESSIVE REDUCING FLANGE EXIST 1 1/2" WATER PER #117-008

FLANGE & TYPED JOINT ADAPTOR

FIRST TEMP. B.O. PER #117-008 TO BE REMOVED

(*) NOTE: CONTRACTOR TO VERIFY LINE LINE AND GRADE PRIOR TO CONST. & SHALL NOTIFY ENGINEER OF ANY PLAN DISCREPANCIES



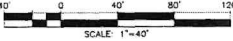
WATER CONNECTION DETAIL 'A'

WATER CONSTRUCTION NOTES

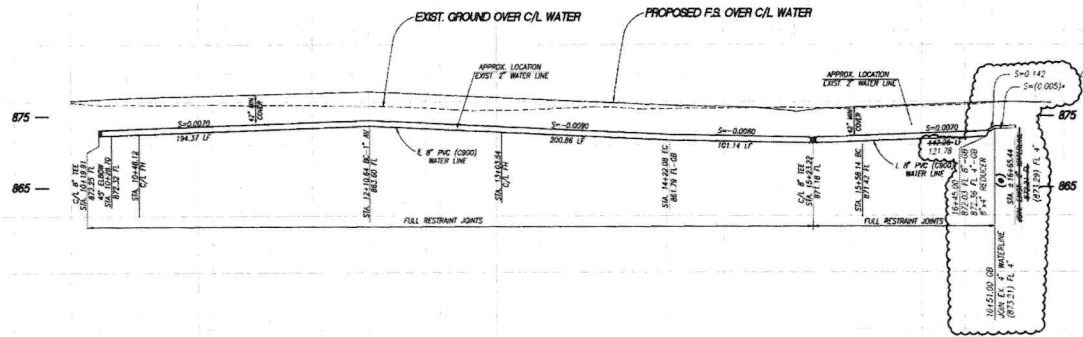
DESCRIPTION	DESCRIPTION
1. INSTALL 6" PVC C900 (CL 150) WATER MAIN	7. INSTALL 8" TILE
2. INSTALL 8" GATE VALVE PER RCSD STD. DWG. W1020	8. INSTALL 8" FLANGED END CAP
3. INSTALL 3/4" WATER METER PER RCSD STD. DWG. W1100	9. INSTALL 8" FLANGED 45° ELBOW
4. INSTALL RESIDENTIAL FIRE HYDRANT PER RCSD STD. DWG. W1050 (+)	10. INSTALL STEEL CASING & INSULATORS PER PIPE CASING DETAIL ON SHEET 1
5. INSTALL 1" AIR VALVE PER RCSD STD. DWG. W1070 (+)	11. INSTALL 1" WATER METER WITH 1-1/2" SERVICE LAT. PER RCSD STD. DWG. W1100
6. INSTALL 12" X 8" FLANGED REDUCER	

(+) CA. OF 1" AND AIR VALVE TO BE LOCATED 1.5' FROM FLOW LINE PER R.C.D. STD. 400 (SEE DETAIL SHEET 4)

SEQUANOTA DRIVE



<p>Call before you dig 811 1-800-227-2600</p>	<p>BENCHMARK: SEE SHEET 1</p>	<p>RUBIDOUX COMMUNITY SERVICES DISTRICT Ted Recowin 2024 05 20 APPROVED BY 19-10-43 194-2707 DIRECTOR OF ENGINEERING, PE 48798</p>	<p>DESIGNED BY: STEVENS, PORTO & PIERCE, INC. A LAND DEVELOPMENT CONSULTING COMPANY 151 N. LAMBERT RD. SUITE 210 IRCA, LA 70021 PHONE: (714) 950-1500</p>	<p>DESIGNED BY: HUNSAKER & ASSOCIATES, INC.</p>	<p>RUBIDOUX COMMUNITY SERVICES DISTRICT WATER IMPROVEMENT PLAN TRACT NO. 37211 SEQUANOTA DRIVE</p>	<p>SHEET 3 OF 5 SHEETS</p>
	<p>DATE: 8/15/2024 VDD AFTER ONE YEAR FROM THIS DATE</p>	<p>DATE: 8/15/2024 JOB NO. 210-2100</p>	<p>FOR: IP 20-004</p>	<p>AS-BUILT</p>	<p>DATE: 8/15/2024</p>	<p>DWG. NO.</p>



HUNSAKER & ASSOCIATES
 1100 N. HUYER RD. SUITE 200
 TWIN FALLS, ID 83421
 TEL: (208) 735-1100 FAX: (208) 735-1101
 WWW.HUNSAKER.COM

NO. 69273
 REV. 04/2024

FOR REVISION: DWGNO. DATE

8/15/2024
 DATE

TRN. N. HUYER RCE 69273

10+00 11+00 12+00 13+00 14+00 15+00 16+00 17+00

CURVE DATA TABLE

CHORD BEARING	ARC LENGTH	CHORD	TANGENT
1 49°22'31"	285.00'	250.86'	105.75'
2 49°22'31"	300.00'	211.43'	115.32'
3 107°24'02"E	-	181.94'	-
4 108°03'56"W	-	151.14'	-
5 108°03'56"W	-	34.83'	-
6 272°52'50"	315.00'	112.43'	56.88'
7 108°03'56"W	-	32.30'	-
8 70°14'13"E	283.00'	36.50'	18.27'
9 108°03'56"W	-	12.43'	-
10 108°03'56"W	-	7.09'	-

WATER CONSTRUCTION NOTES

- DESCRIPTION**
- INSTALL 8" PVC C900 (CL 150) WATER MAIN
 - INSTALL 8" GATE VALVE PER RCSD STD. DWG. W1020.
 - INSTALL 3/4" WATER METER PER RCSD STD. DWG. W1100
 - INSTALL RESIDENTIAL FIRE HYDRANT PER RCSD STD. DWG. W1050 (*)
 - INSTALL 1" AIR VALVE PER RCSD STD. DWG. W1070 (*)
 - INSTALL 8" TEE
 - INSTALL 8" FLANGED END CAP
 - INSTALL 1" WATER METER WITH 1-1/2" SERVICE LAT. PER RCSD STD. DWG. W1100 (*)
 - INSTALL 8" FLANGED REDUCER
 - INSTALL 2" PVC C900 (CL 150) WATER MAIN 4" PVC C900 (CL 150) WATER MAIN
 - C/L OF 10" AIR VALVE TO BE LOCATED 1.5' FROM FLOW LINE PER R.C.S.D. STD. W02. HEREON

CONNECTION TO EXIST. WATER FACILITIES NOTES:

- PRIOR TO ORDERING MATERIALS CONTRACTOR SHALL EXAMINE AND EXPOSE EXIST. PIPELINES AT POINT OF CONNECTIONS TO DETERMINE EXACT LOCATION (HORIZONTAL AND VERTICAL), OUTSIDE DIAMETER AND TYPE OF PIPE. IN ADDITION CONTRACTOR SHALL EXPOSE EACH UTILITY THAT CROSSES THE PROPOSED PIPING AND DETERMINE THE EXACT LOCATION OF EACH UTILITY.
- AFTER THE NEW PIPELINES AND APPURTENANCES HAVE BEEN TESTED AND DISCONNECTED BY THE CONTRACTOR AND ACCEPTED BY THE DISTRICT, CONTRACTOR SHALL REMOVE TEMPORARY BLIND FLANGE AND BLOW OFF. INTERFERING PORTIONS OF EXISTING PIPING, IF ANY, SHALL BE REMOVED AND DISPOSED OF. THE CONNECTING PIPING AND FITTINGS SHALL BE SANITIZED WITH CHLORINE SOLUTION PRIOR TO THE INSTALLATION THEREAFTER. CONTRACTOR SHALL INSTALL CONCRETE PLUGS AT THE END OF ABANDONED WATER PIPES.
- AFTER THE NEW PIPELINES AND APPURTENANCES HAVE BEEN TESTED AND DISCONNECTED BY THE CONTRACTOR AND ACCEPTED BY THE DISTRICT, CONTRACTOR SHALL COORDINATE THE CONNECTIONS REQUIRED TO CONNECT THE EXISTING CUSTOMER WATER SERVICE LINES TO THE NEW WATER MAINS. CONNECTIONS SHALL BE COORDINATE WITH THE DISTRICT AND THE CUSTOMERS TO MINIMIZE SERVICE DISRUPTIONS.
- AFTER THE NEW PIPELINES AND APPURTENANCES HAVE BEEN TESTED AND DISCONNECTED BY THE CONTRACTOR AND ACCEPTED BY THE DISTRICT, CONTRACTOR SHALL COORDINATE THE ABANDONMENT OF THE EXISTING WATER MAINS WITHIN CANAL ST., PATROL DR., AND OKLA. ST.

UTILITY POLE OTHER THAN LINE TRANSMISSION POLE SHALL BE PLACED AT POINT OF SIDEWALK.

WEAKENED PLANS JOINT AT APPROXIMATELY 5' INTERVALS.

9" SIDEWALK

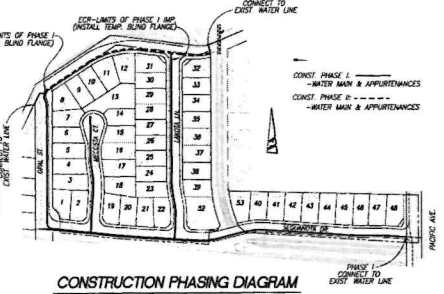
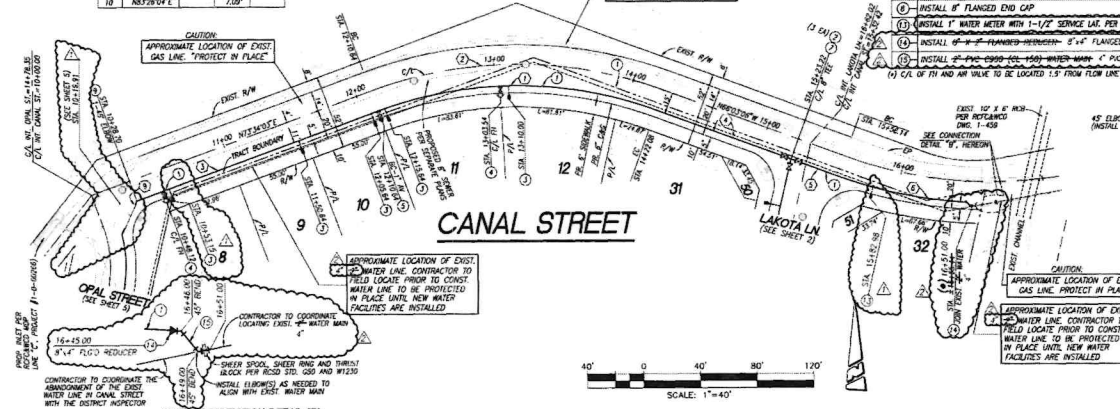
10" EXPANSION MATERIAL

10" SIDEWALK

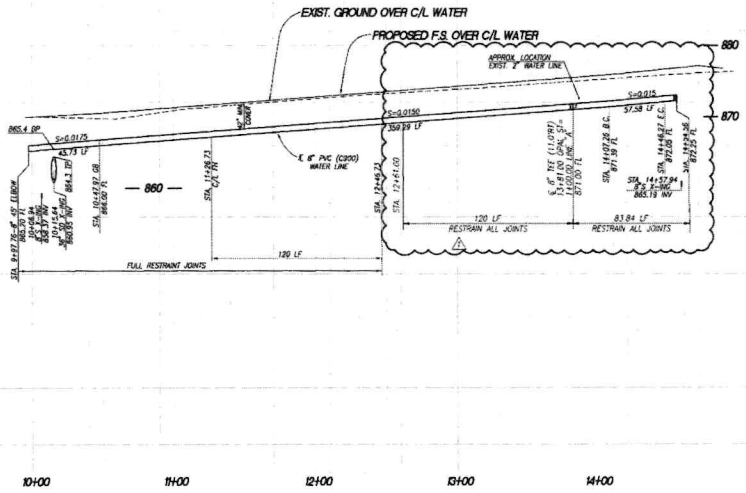
FACE OF TRANSFORMER POLE SHALL BE PLACED 1' FROM EDGE OF FLOWLINE.

NOT TO SCALE

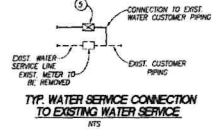
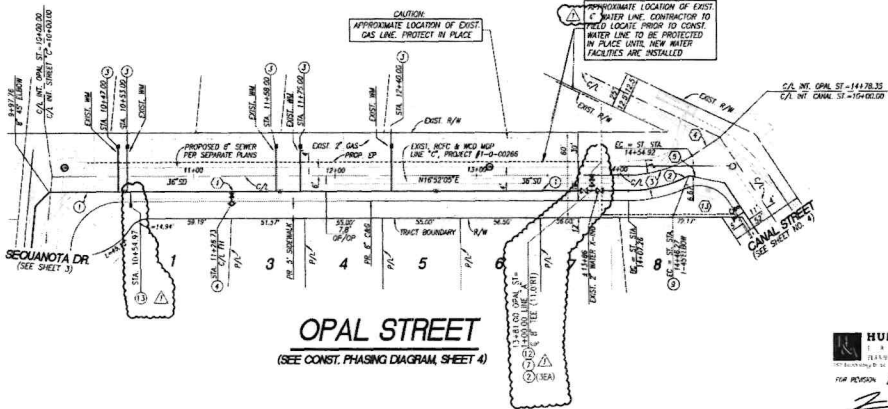
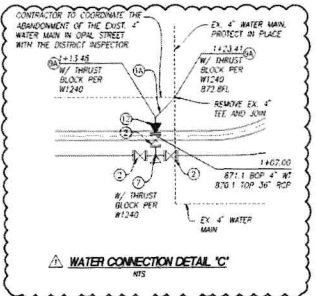
APPROVED BY: COUNTY OF INVERSE
 COUNTY OF INVERSE
 SIDEWALK, FIRE HYDRANT, & UTILITY POLE LOCATION (SIDEWALK AT RW)
 STANDARD NO. 402 OF 21



<p>Call before you Dig 811 1-800-227-2886</p>	BENCHMARK	RUBIDOUX COMMUNITY SERVICES DISTRICT Test Bedworth 2024 05 20 APPROVED BY: 05-03-2024 DIRECTOR OF ENGINEERING, PE 48798	DESIGNED BY: JAL/CJC DRAWN BY: JAL/CJC CHECKED BY: J.C. SCALE: AS NOTED DATE: 5/20/2024 JOB NO. 210-2112	RUBIDOUX COMMUNITY SERVICES DISTRICT	SHEET 4																		
	SEE SHEET 1	DATE: 5/20/2024	PLANS PREPARED UNDER THE SUPERVISION OF: JERRY L. CLARK, P.E., 05-01-2014	WATER IMPROVEMENT PLAN TRACT NO. 37211 OPAL STREET AND CANAL STREET	OF 5 SHEETS																		
	REVISION	VOID AFTER ONE YEAR FROM THIS DATE.	DATE: 5/20/2024	FOR: IP 20-004	DWG. NO.																		
	<table border="1"> <thead> <tr> <th>NO.</th> <th>DATE</th> <th>INITIALS</th> <th>DESCRIPTION</th> <th>REV.</th> <th>APPR. DATE</th> </tr> </thead> <tbody> <tr> <td>1/26</td> <td>TH</td> <td></td> <td>AS-BUILT</td> <td></td> <td></td> </tr> <tr> <td>8/24</td> <td>TH</td> <td></td> <td>ADDED IRRIGATION METER, DELETED TEE</td> <td></td> <td></td> </tr> </tbody> </table>	NO.	DATE	INITIALS	DESCRIPTION	REV.	APPR. DATE	1/26	TH		AS-BUILT			8/24	TH		ADDED IRRIGATION METER, DELETED TEE						
NO.	DATE	INITIALS	DESCRIPTION	REV.	APPR. DATE																		
1/26	TH		AS-BUILT																				
8/24	TH		ADDED IRRIGATION METER, DELETED TEE																				



PROFILE SCALE
HORIZ 1" = 40'
VERT 1" = 8'



WATER CONSTRUCTION NOTES

DESCRIPTION
1. INSTALL 6" PVC C900 (CL 150) WATER MAIN
2. INSTALL 6" GATE VALVE PER RCSD STD. DWG. W1020
3. INSTALL 3/4" WATER METER PER RCSD STD. DWG. W1100
4. INSTALL RESIDENTIAL FIRE WYDMANT PER RCSD STD. DWG. W1050 (+)
5. INSTALL 1" AIR VALVE PER RCSD STD. DWG. W1070 (+)
6. INSTALL 6" TEE
7. INSTALL 6" FLANGED 45° ELBOW
8. INSTALL 6" X 4" FLANGED REDUCER
9. INSTALL 1" WATER METER WITH 1-1/2" SERVICE LAL. PER RCSD STD. DWG. W1100
10. INSTALL 6" X 4" FLANGED REDUCER
11. INSTALL 2" PVC C900 (CL 150) WATER MAIN
12. INSTALL 6" FLANGED 11.25° ELBOW
13. INSTALL 4" PVC C900 DR18 WATER MAIN
14. INSTALL 4" D.I. FLANGED 45° ELBOW

CURVE/LINE DATA TABLE

NO.	BELOW/SIDEWALK	BEANS	LENGTH	DIVERT
1	N18°52'00"E	-	409.50'	-
2	27°15'30"	83.00'	44.25'	22.78'
3	37°18'12"	85.00'	41.50'	24.52'
4	N18°25'37"E	-	23.43'	-
5	N8°34'03"E	-	13.33'	-
6	N47°20'04"E	-	138.42'	-
7	N62°25'04"E	-	299.58'	-
8	14°02'28"	620.00'	162.82'	51.72'
9	N62°15'04"W	-	41.68'	-
10	S92°52'52"	620.00'	205.41'	104.91'
11	N0°15'36"W	-	32.20'	-
12	N47°39'30"W	-	8.46'	-
13	N62°18'04"W	-	50.00'	-
14	N62°18'56"W	-	12.55'	-

OPAL STREET
(SEE CONST. PHASING DIAGRAM, SHEET 4)

HUNSAKER & ASSOCIATES
REGISTERED PROFESSIONAL ENGINEER
No. 68273
State of California
TIN H. HUNTER, P.E. 68273
DATE: 8/15/2024

AS-BUILT

(*) NOTE
CONTRACTOR TO VERIFY LINE AND GRADE PRIOR TO CONSTRUCTION. SHALL NOTIFY ENGINEER OF ANY PLAN DISCREPANCIES.



BENCHMARK
SEE SHEET 1

MARK	DATE	INITIALS	DESCRIPTION	REVISION
1/26	TH		AS-BUILT	
8/24	TH		REVISED WATER CONNECTION AT OPAL ST	
			ADDED IRRIGATION METER	
			DESCRIPTION	
			REVISION	

RUBIDOUX COMMUNITY SERVICES DISTRICT
Ted Beckwith
2024.05.20
APPROVED BY: [Signature] 63-389 07-00
DIRECTOR OF ENGINEERING, PE 48798
DATE: 5/20/2024
VOID AFTER ONE YEAR FROM THIS DATE.

DESIGNED BY: JAC
DRAWN BY: JAC
CHECKED BY: JAC
SCALE: AS NOTED
DATE: [Blank]
JOB NO. 919-2110

PREPARED BY: STEVENSON, PORTO & PIERCE, INC.
A LAND DEVELOPMENT SERVICES COMPANY
181 W. LAMAR ST. SUITE 210
SUNNYVALE, CA 94087
PHONE: (415) 480-7000

PLANS PREPARED UNDER THE SUPERVISION OF
JIMMY E. CHEN
C.E.L. #29-284

RUBIDOUX COMMUNITY SERVICES DISTRICT
WATER IMPROVEMENT PLAN
TRACT NO. 37211
OPAL STREET AND CANAL STREET

SHEET
5
OF 5 SHEETS
DWG. NO. P 20-004

Attachment 6

GENERAL NOTES

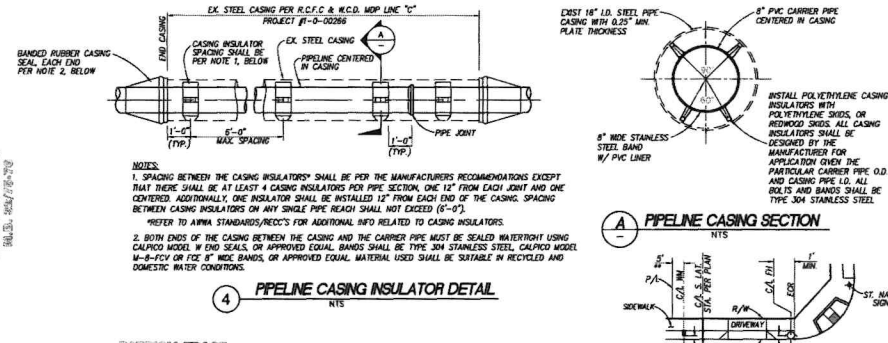
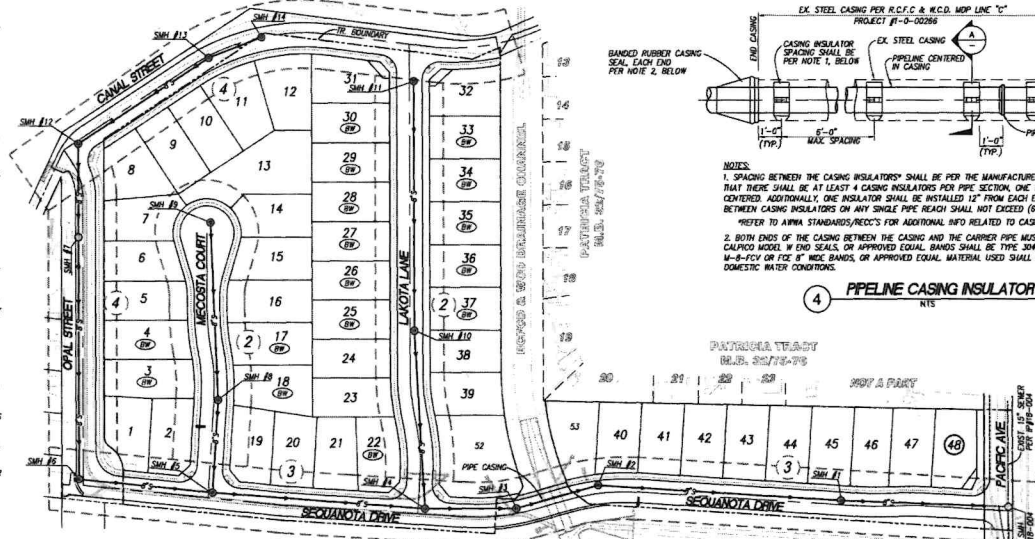
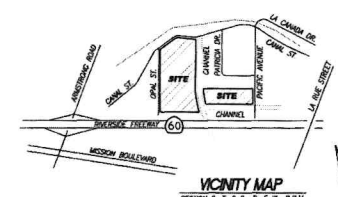
- ALL WORK SHALL CONFORM TO THE DESIGN AND CONSTRUCTION STANDARDS OF RCSD FOR WATER AND SANITARY SEWER FACILITIES.
- SEWER SYSTEM SHALL BE CONSTRUCTED BY THE DEVELOPER FOR DEDICATION TO THE RUBIDOUX COMMUNITY SERVICES DISTRICT. CONSTRUCTION MATERIALS, TESTING AND INSPECTION SHALL COMPLY WITH RUBIDOUX COMMUNITY SERVICES DISTRICT STANDARDS. THE INSTALLATION SHALL MEET OR EXCEED THE REQUIREMENTS OF ALL PUBLIC AGENCIES HAVING JURISDICTION. FAILURE TO MEET THESE REQUIREMENTS WILL BE CAUSE FOR RELECTIONS. SEWER PIPE SHALL BE PVC (SDR-35) UNLESS OTHERWISE APPROVED BY THE DISTRICT ENGINEER.
- CONSTRUCTION OF THE SEWER SYSTEM SHALL NOT COMMENCE UNTIL A FINAL MAP HAS BEEN RECORDED BY RIVERSIDE COUNTY AND THE DEVELOPER'S ENGINEER HAS CERTIFIED THAT ALL STREET ARE CONSTRUCTED TO FINAL GRADE FOR CURB AND GUTTER.
- CONTRACTOR SHALL PROVIDE TRENCH PROTECTION AND CONDUCT ALL CONSTRUCTION IN ACCORDANCE WITH CA-OSHA REQUIREMENTS AND SHALL ESTABLISH DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES PRIOR TO TRENCHING. OPEN TRENCH AT ANY ONE TIME SHALL BE LIMITED TO 500 FEET ALONG ROAD RIGHT OF WAY AND SHALL BE BACKFILLED AND COMPACTED AT THE CONCLUSION OF EACH DAY.
- PIPE SHALL BE HANDLED SO AS TO PROTECT THE PIPE AT ALL TIMES AND SHALL BE CAREFULLY BEDDED TO PROVIDE CONTINUOUS BEARING AND TO PREVENT UNEVEN SETTLEMENT. PIPE SHALL BE PROTECTED AGAINST FLOUTATION AT ALL TIMES. OPEN ENDS OF INSTALLED SEWER SHALL BE SEALED AT ALL TIMES WHEN CONSTRUCTION IS NOT IN PROGRESS.
- PIPE JOINTS SHALL NOT BE DEFLECTED AT ANY ANGLE GREATER THAN THE MAXIMUM ANGLE RECOMMENDED BY THE PIPE MANUFACTURER.
- DEPTH AND LOCATION OF EXISTING UNDERGROUND FACILITIES SHALL BE DETERMINED BY THE CONTRACTOR BY PROBEING PRIOR TO TRENCHING. THE CONTRACTOR SHALL ALSO CONTACT UNDERGROUND ALERT (800) 227-2600 PRIOR TO ANY EXCAVATION.
- WHERE THE SEWER MAIN CROSSES STORM DRAINS, OTHER PIPELINES, TELEPHONE AND ELECTRIC DUCTS, OR SIMILAR INSTALLATIONS, A MINIMUM OF 12 INCHES OF CLEARANCE SHALL BE PROVIDED BETWEEN THE MAIN AND OTHER INSTALLATIONS. SEPARATION OF THE WATER AND SEWER LINES MUST COMPLY WITH THE RIVERSIDE COUNTY HEALTH DEPARTMENT STANDARDS AS SHOWN ON RIVERSIDE COUNTY STANDARD PLAN 609 AND RCSD STANDARD DRAWING S-500 AND SHALL MEET OR EXCEED THE REQUIREMENTS OF THE STATE OF CALIFORNIA, DEPARTMENT OF HEALTH.
- CONNECTIONS TO EXISTING RCSD SEWER PIPELINES SHALL NOT BE ACCOMPLISHED UNLESS THE DISTRICT INSPECTOR IS PRESENT. THE RCSD MAY ELECT TO MAKE THE CONNECTION AT THE DEVELOPERS EXPENSE. CONTRACTOR TO VERIFY HORIZONTAL LOCATIONS OF EXISTING SEWER LINES PRIOR TO CONSTRUCTION. NO CONNECTIONS TO EXISTING RCSD SEWER LINES WILL BE ALLOWED ON PRIVATE.
- BACKFILL SHALL BE COMPACTED TO THE GREATER OF 90% RELATIVE DENSITY, EQUIVALENT TO THE SURROUNDING GROUND, OR TO THE REQUIREMENTS OF THE AGING HAVING JURISDICTION, WHICHEVER IS MORE STRINGENT.
- SEWER LATERALS SHALL BE 4" PVC UNLESS OTHERWISE INDICATED. EXACT LOCATIONS OF WYES AND LATERALS ARE TO BE ESTABLISHED PRIOR TO INSTALLATION. A 1" SP SHALL BE IMPROVED ON THE CURB FACE AT EACH SERVICE LATERAL LOCATION AND A STEEL ROD OR STAKE SHALL BE INSTALLED AT THE END OF EACH SEWER LATERAL TO ASSIST IN LOCATING AT A LATER DATE.
- ALL SURVES SHALL BE BALLED, AIR TESTED AND VIDEO INSPECTED PRIOR TO ACCEPTANCE BY THE DISTRICT.
- SEWER IMPROVEMENTS DAMAGED AS A RESULT OF THE CONTRACTOR'S OPERATIONS SHALL BE RECONSTRUCTED BY THE CONTRACTOR TO THE REQUIREMENTS OF THE AGING HAVING JURISDICTION.
- THE DEVELOPER SHALL PROVIDE ONE SET OF PRINTS SHOWING ALL "AS-BUILT" CONDITIONS INCLUDING THE STANDING OF SEWER LATERAL CONNECTIONS AND PAD ELEVATIONS AS A CONDITION OF FINAL APPROVAL.
- ANY REVISION TO THESE DRAWINGS MUST BE APPROVED IN WRITING BY THE RUBIDOUX COMMUNITY SERVICES DISTRICT.
- THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INSTALLATION OF BACKWATER VALVES, WHERE REQUIRED, FOR UNIFORM PLUMBING CODE AND LOCAL ORDINANCES.
- THE CONTRACTOR IS ADVISED THAT THE WORK ON THIS PROJECT MAY INVOLVE WORKING IN A CONFINED AIR SPACE. CONTRACTOR SHALL BE RESPONSIBLE FOR COMPLIANCE WITH "CONFINED AIR SPACE" ARTICLE 10A, TITLE 8 CALIFORNIA ADMINISTRATIVE CODE.
- CONTRACTOR SHALL WARRANTY ALL WORK FOR 12 MONTHS AFTER THE DATE OF FINAL INSPECTION.

RUBIDOUX COMMUNITY SERVICES DISTRICT

COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SEWER CONSTRUCTION DRAWINGS

FOR TRACT NO. 37211



NOTES:
 1. SPACING BETWEEN THE CASING INSULATORS SHALL BE PER THE MANUFACTURERS RECOMMENDATIONS EXCEPT THAT THERE SHALL BE AT LEAST 4 CASING INSULATORS PER PIPE SECTION, ONE 12" FROM EACH JOINT AND ONE CENTERED. ADDITIONALLY, ONE INSULATOR SHALL BE INSTALLED 12" FROM EACH END OF THE CASING. SPACING BETWEEN CASING INSULATORS ON ANY SINGLE PIPE REACH SHALL NOT EXCEED (8'-0").
 *REFER TO AWWA STANDARDS/RECS FOR ADDITIONAL INFO RELATED TO CASING INSULATORS.
 2. BOTH ENDS OF THE CASING BETWEEN THE CASING AND THE CARRIER PIPE MUST BE SEALED WATER TIGHT USING CALPURO MODEL W END SEALS, OR APPROVED EQUAL. BANDS SHALL BE TYPE 304 STAINLESS STEEL CALPURO MODEL W-8-FCV OR FCV 8" WIDE BANDS, OR APPROVED EQUAL. MATERIAL USED SHALL BE SUITABLE IN RECYCLED AND DOMESTIC WATER CONDITIONS.

ABBREVIATIONS

- E - CENTER LINE
- EL - ELEVATION
- DL - DIAMETER
- INV - INVERT
- MW - MANHOLE
- PROP - PROPOSED
- PVC - POLYVINYL CHLORIDE
- R/C - REINFORCED CONCRETE PIPE
- R/W - RIGHT-OF-WAY
- S - SEWER
- SD - STORM DRAIN
- SPWC - STANDARD PLANS FOR WORKS CONSTRUCTION
- TYP - TYPICAL
- W - WATER
- OP - OUTSIDE OF PIPE
- R/OFD & M/D - RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DIST.
- EX - EXISTING
- IMP - MASTER DRAINAGE PLAN
- TP - TOP OF PIPE
- BS - BOTTOM OF PIPE
- FS - FINISHED SURFACE OF PAVEMENT

LEGEND

- (#) IMPROVEMENT PLAN SHEET NUMBER
- CENTER LINE
- EXISTING RIGHT OF WAY
- PROPOSED CURB AND GUTTER
- EXISTING SEWER LINE
- PROP. 8" SS PROPOSED SEWER LINE
- PROP. 8" W PROPOSED WATER LINE
- EXISTING FIRE HYDRANTS
- IMPROVEMENT FIRE HYDRANT ASSY.
- PROPOSED DATE VALVE ASSY.
- REDUCER
- WATER SERVICE METER
- AIR RELEASE VALVE ASSY.
- THRUST BLOCK
- TEMPORARY BLOWOFF/AIR RELEASE ASSY.
- PROPOSED SEWER MANHOLE
- PROPOSED SEWER LIFT
- BACKWATER VALVE

PRIVATE ENGINEER'S NOTICE TO CONTRACTORS

THE EXISTENCE AND APPROXIMATE LOCATION OF ANY UNDERGROUND UTILITIES OR STRUCTURES SHOWN ON THESE PLANS ARE OBTAINED BY A SEARCH OF AVAILABLE RECORDS TO THE BEST OF OUR KNOWLEDGE. THERE ARE NO EXISTING UTILITIES OR STRUCTURES EXCEPT AS SHOWN ON THESE PLANS. THE ENGINEER ASSUMES NO LIABILITY AS TO THE EXACT LOCATION OF SAID LINES NOR FOR UTILITIES OR IRREGULAR LINES WHOSE LOCATIONS ARE NOT SHOWN. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL UTILITY AND IRRIGATION COMPANIES PRIOR TO WORK ON EXCAVATION TO DETERMINE EXACT LOCATION OF ALL LINES AFFECTING THIS WORK, WHETHER OR NOT SHOWN HEREON, AND FOR ANY DAMAGE OR PROTECTION OF THESE LINES.

THE CONTRACTOR SHALL CALL IN A LOCATION REQUEST TO UNDERGROUND SERVICE ALERT (U.S.A.) PHONE 811 TWO (2) WORKING DAYS PRIOR TO DIGGING, NO CONSTRUCTION PERMIT ISSUED BY PUBLIC WORKS DEPARTMENT SHALL BE VALID INVOLVING UNDERGROUND FACILITIES UNLESS THE APPLICANT HAS AN INQUIRY CONSTRUCTION NUMBER ISSUED BY U.S.A.

ENGINEER'S NOTICE TO CONTRACTORS

CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY AND PROPERTIES. THAT THIS REQUIREMENT SHALL BE MADE TO ALL CONTRACTORS AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREEING TO DEFEND, INDEMNIFY AND HOLD DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, REAL OR CONSTRUCTION, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF DESIGN PROFESSIONALS.

ALL CONTRACTOR AND SUBCONTRACTORS PERFORMING WORK SHOWN ON OR RELATED TO THESE PLANS SHALL CONDUCT THEIR OPERATIONS SO THAT EMPLOYEES ARE PROVIDED A SAFE PLACE TO WORK AND THE PUBLIC IS PROTECTED. ALL CONTRACTORS AND SUBCONTRACTORS SHALL COMPLY WITH THE "OCCUPATIONAL SAFETY AND HEALTH REGULATIONS" OF THE U.S. DEPARTMENT OF LABOR AND WITH THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS "CONSTRUCTION SAFETY ORDERS". THIS CIVIL ENGINEER SHALL NOT BE RESPONSIBLE OR Liable FOR THE CONTRACTOR OR SUBCONTRACTORS COMPLIANCE WITH THE SAID REGULATIONS AND ORDERS.

BASIS OF BEARINGS
 *THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA STATE PLANE COORDINATE SYSTEM, CGRS, ZONE 6, BASED LOCALLY ON CONTROL STATIONS "WOOD", "MILP", AND "7012" AND 83 (NAD83) POINT 20000 AS SHOWN HEREON. ALL BEARINGS SHOWN ON THIS MAP ARE GRID. QUOTED BEARINGS AND DISTANCES FROM REFERENCE MAPS, OR DEEDS ARE AS SHOWN PER THAT RECORD REFERENCE. ALL DISTANCES SHOWN ARE GROUND DISTANCES UNLESS SPECIFIED OTHERWISE. GRID DISTANCES MAY BE OBTAINED BY MULTIPLYING THE GROUND DISTANCE BY A COMBINATION FACTOR OF 0.99998712. CALCULATIONS ARE MADE AT "500" WITH COORDINATES OF: N: 2,312,664.576; E: 6,202,261.156, USING AN ELEVATION OF 861.72.

AS-BUILT CERTIFICATION

I HEREBY CERTIFY THAT AS THE ENGINEER IN RESPONSIBLE CHARGE OF WORK FOR THIS PROJECT, I HAVE REVIEWED THE ENGINEERING WORK AS SHOWN ON THESE PLANS TO DETERMINE GENERAL COMPLIANCE WITH PLANS AND SPECIFICATIONS, AND THAT THE COMPLETED CONSTRUCTION IS IN CONFORMANCE WITH THESE PLANS.
 2/19/2026 DATE
 TINA M. YORK, P.E. DATE
 RCE-25273



SEWER CONSTRUCTION NOTES

DESCRIPTION	QUANTITY
1- INSTALL 8" PVC (SDR-35) SEWER MAIN PER R.C.S.D. STD. G20 AND S2010.	2,896 LF
2- INSTALL 4" DIA. SEWER MANHOLE PER R.C.S.D. STD. S2300.	14 EA
3- INSTALL 4" SEWER LATERAL PER R.C.S.D. STD. S2090.	1,400 LF
4- INSTALL STEEL CASING INSULATORS PER PIPE CASING DETAIL HEREON.	40 LF
5- ADJUST SEWER MANHOLE TO GRADE PER SANTA ANA INTERSECTED PROJECT AUTHORITY SPECS. # 1210.	1 EA
6- INSTALL BACKFLOW VALVE PER R.C.S.D. STD. S2100.	12 EA

* MANHOLE AND/OR SHUT EXTENSIONS SHALL HAVE A PVC LATER PER SANTA ANA INTERSECTED PROJECT AUTHORITY DRAWING NO. S-06

SEWER CERTIFICATION BLOCK

I CERTIFY THAT THE DESIGN OF THE SEWER SYSTEM FOR TRACT NO. 37211 IS IN ACCORDANCE WITH THE SEWER SYSTEM MASTER PLANS OF THE RUBIDOUX COMMUNITY SERVICES DISTRICT, AND THAT THE WASTE DISPOSAL SYSTEM IS ADEQUATE AT THIS TIME TO TREAT THE ANTICIPATED WASTES FROM THE PROPOSED TRACT.
 Tina M. York, P.E.
 TINA YORK, DEVELOPMENT SERVICES MANAGER
 R.C.E. 46367
 DATE: 2/19/2026

SOILS ENGINEER:
 GEDTEX
 715 PARRISH AVENUE #105
 CORONA, CA 92709
 PHONE: (951) 710-1180
 PROJECT NO. 1510-02
 DATED: JULY 26, 2017

OWNER:
 SEQUOYOTA PARTNERS, LP
 556 S. FARM OAKS AVENUE #337
 PASADENA, CA 91105
 PHONE: (626) 283-4306
 CONTACT: PAUL OCHTER

APPLICANT:
 SEQUOYOTA PARTNERS, LP
 556 S. FARM OAKS AVENUE #337
 PASADENA, CA 91105
 PHONE: (626) 283-4306
 CONTACT: PAUL OCHTER

SHEET INDEX

DESCRIPTION	SHEET NO.
TITLE SHEET	1
MECOSTA COURT AND LAKOTA LANE	2
SEQUOYOTA DRIVE	3
OPAL STREET AND CANAL STREET	4

BENCHMARK:
 BENCHMARK PER COUNTY OF RIVERSIDE CORNER RECORD 11-0714
 FOUND 3" BRASS DISK STAMPED "M. L.S. 8945" OF MESSIN IN CONCRETE MEDIAN AT THE INTERSECTION OF LUSHION BOULEVARD AND PACIFIC AVENUE. ELEVATION 833.541' NOD 29 ADJUSTED TO NAD 83 USING NATIONAL GEODETIC SURVEY METHOD.
 ELEVATION 837.818' NAD83 DATUM.

MARK	DATE	INITIAL	AS-BUILT
2/26	TH	AS-BUILT	

RUBIDOUX COMMUNITY SERVICES DISTRICT

Ted Beckwith
 2024.05.20
 10:44:30-0700
 APPROVED BY: DIRECTOR OF ENGINEERING, P.E. 48758 DATE: _____
 VOID AFTER ONE YEAR FROM THIS DATE

STEVENSON, PORTO & PIERCE, INC.
 A LAND DEVELOPMENT SERVICES COMPANY
 401 W. LANCASTER RD., SUITE 216
 IRVINE, CA 92611
 PHONE: (714) 486-1500

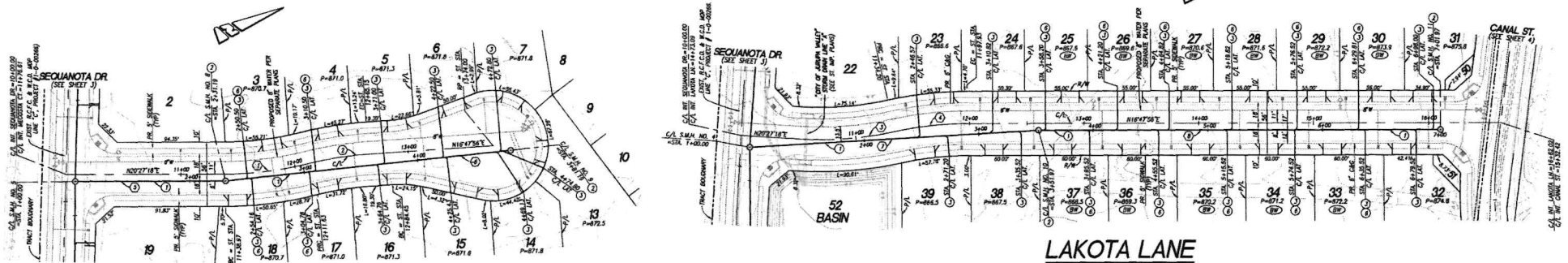
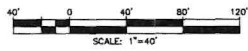
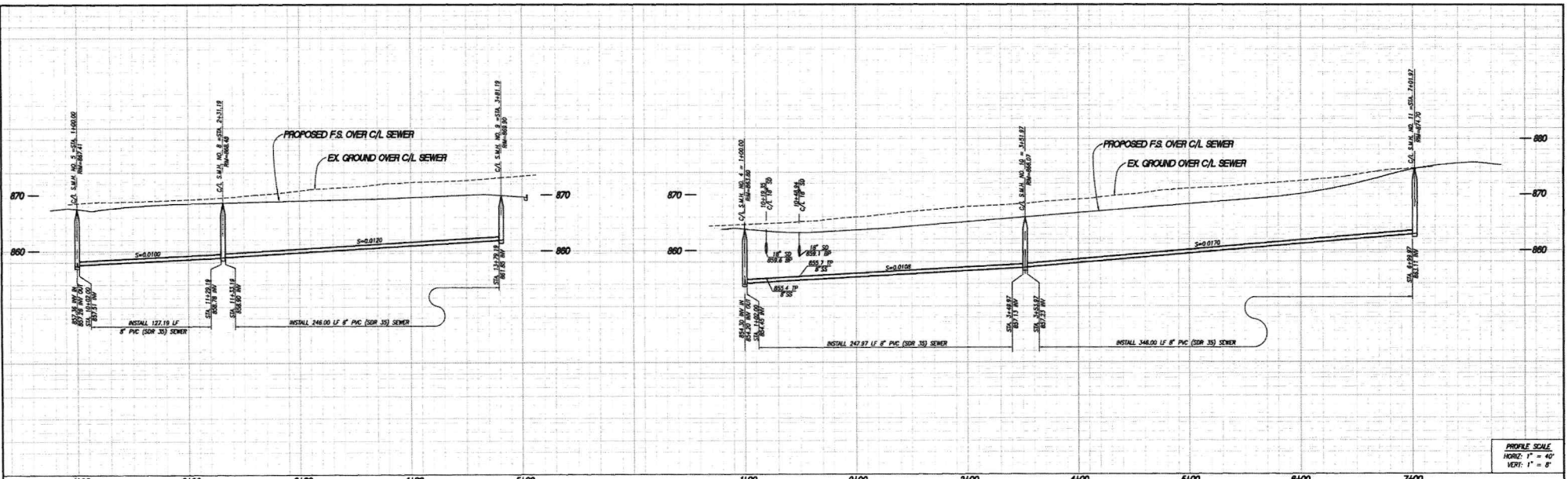
DESIGNED BY: _____
 DRAWN BY: _____
 CHECKED BY: _____
 SCALE: AS NOTED
 DATE: _____
 JOB NO. 510-110
 FOR: _____
 R.I.O. _____
 DWG. NO. IF# 20-004

RUBIDOUX COMMUNITY SERVICES DISTRICT

SEWER IMPROVEMENT PLAN
TRACT NO. 37211
TITLE SHEET

OF 4 SHEETS





CURVE/LINE DATA TABLE

LINE	DELTA/CHORD	PIVOT	LENGTH	ANGLES
1	1752.26"	300.00'	68.30'	36.51°
2	1071.97"	300.00'	33.52'	78.83°
3	1819.47"	300.00'	63.88'	41.30°
4	1210.20"	300.00'	63.73'	31.99°
5	INDOT LINE	-	131.19'	-
6	INDOT LINE	-	242.00'	-
7	INDOT LINE	-	251.67'	-
8	INDOT LINE	-	356.00'	-

- SEWER CONSTRUCTION NOTES**
- DESCRIPTION
- ① INSTALL 8" PVC (SDR-35) SEWER MAIN PER R.C.S.D. STD. S200 AND S2010.
 - ② INSTALL 48" DIA. SEWER MANHOLE PER R.C.S.D. STD. S2000.
 - ③ INSTALL 4" SEWER LATERAL PER R.C.S.D. STD. S2000.
 - ④ INSTALL BACKFLOW VALVE PER R.C.S.D. STD. S2110.

DECLARATION OF ENGINEER OF RECORD
FOR AS-BUILT ONLY - 02/14/11
HANGAMER & ASSOCIATES ENGINEERS, INC.
157 TECHNOLOGY DRIVE, IRVINE, CA 92618
PH: (949) 583-1010 FAX: (949) 583-0759
2/19/2025
TRN N. HERRERA, P.E. 69273 DATE

AS-BUILT



BENCHMARK: SEE SHEET 1

NO.	DATE	INITIAL	AS-BUILT	DESCRIPTION	REC. APPR.	DATE
1			AS-BUILT	REVISION		

RUBIDOUX COMMUNITY SERVICES DISTRICT

Ted Beckwith
2024.05.20
10:45:31-0700'

APPROVED BY: DIRECTOR OF ENGINEERING, PC 42788 DATE

VOID AFTER ONE YEAR FROM THIS DATE

PREPARED BY: STEVENSON, PORTO & PIERCE, INC.
A LAND DEVELOPMENT SERVICES COMPANY
451 N. LAURET RD. SUITE 216
IRVINE, CA 92618
PHONE: (714) 490-1500

DESIGNED BY: HML/JC
DRAWN BY: HML/JC
CHECKED BY: JC
SCALE: AS NOTED
DATE: 2/19/2025

PLANS PREPARED UNDER THE SUPERVISION OF: [Signature]
DATE: 2/19/2025

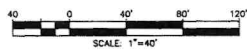
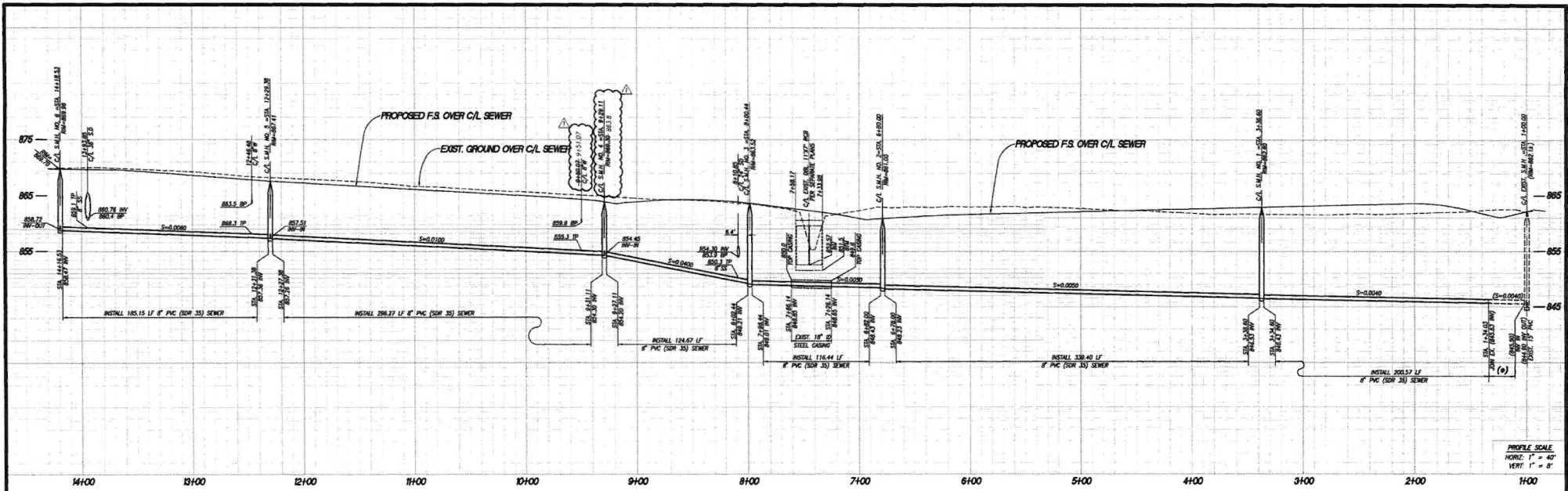
JOHN CHEN
R.C.E. 001194

RUBIDOUX COMMUNITY SERVICES DISTRICT

SEWER IMPROVEMENT PLAN
TRACT NO. 37211
MECOSTA COURT AND LAKOTA LANE

SHEET 2 OF 4 SHEETS

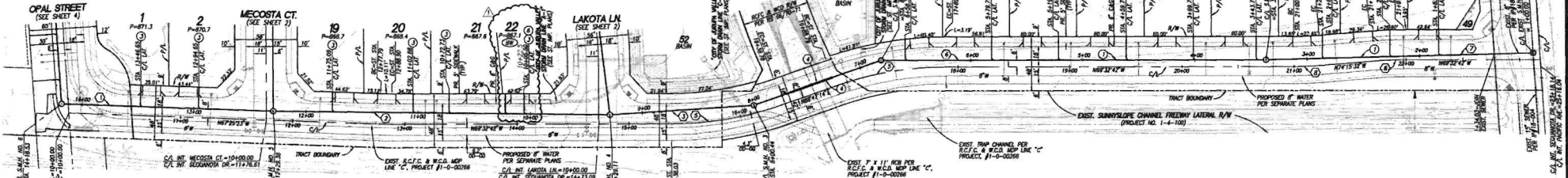
IP# 20-004



CURVE/LINE DATA TABLE

NO.	DELTA/BEARING	RADIUS	LENGTH	TANGENT
1	N47°23'27"E	188.15'	-	-
2	N88°48'47"W	300.27'	-	-
3	N73°19'17"W	128.87'	-	-
4	N88°48'47"E	128.84'	-	-
5	S74°11'17"W	300.00'	190.75'	231.85'
6	N89°32'47"W	-	343.40'	-
7	N79°59'54"W	-	202.53'	-
8	S44°56'57"W	300.00'	24.60'	12.85'

(*) NOTE:
CONTRACTOR TO VERIFY LINE AND GRADE PRIOR TO CONST. & SHALL NOTIFY ENGINEER OF ANY PLAN DISCREPANCIES.



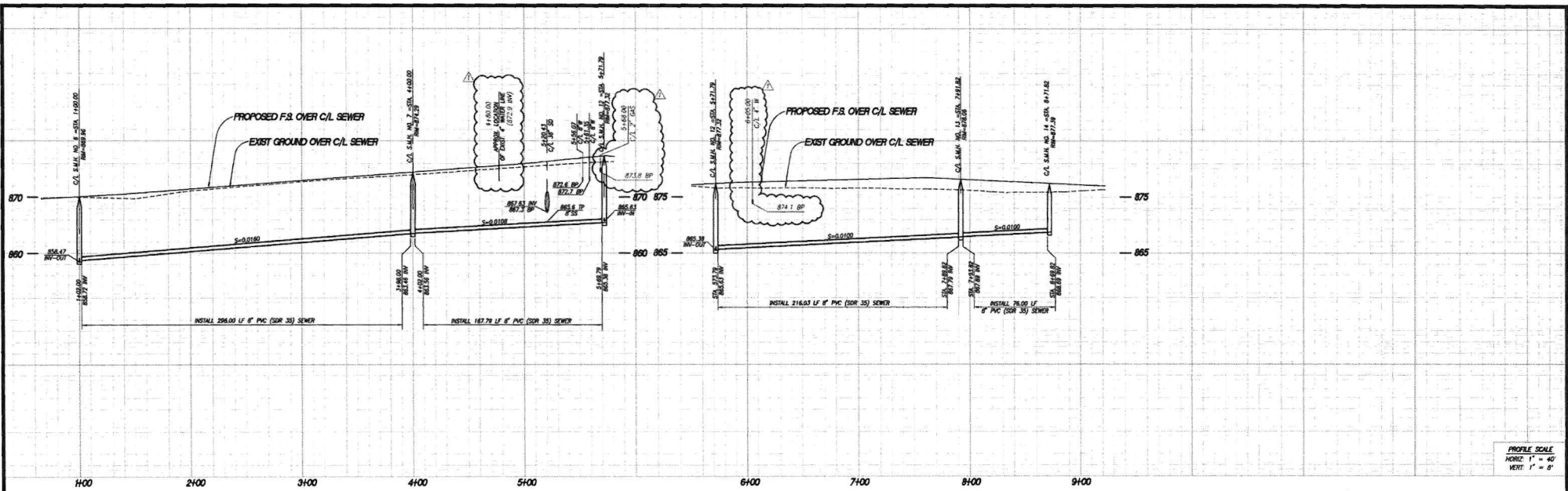
SEQUANOTA DRIVE

- SEWER CONSTRUCTION NOTES**
- ① INSTALL 8" PVC (SDR-35) SEWER MAN PER R.C.S.D. STD. 020 AND S2016.
 - ② INSTALL 48" DIA SEWER MANHOLE PER R.C.S.D. STD. S2030.
 - ③ INSTALL 4" SEWER LATERAL PER R.C.S.D. STD. S2080.
 - ④ INSTALL STEEL CASING INSULATORS PER PIPE CASING DETAIL ON SHEET 1.
 - ⑤ INSTALL BACKFLOW VALVE PER R.C.S.D. STD. S2118.

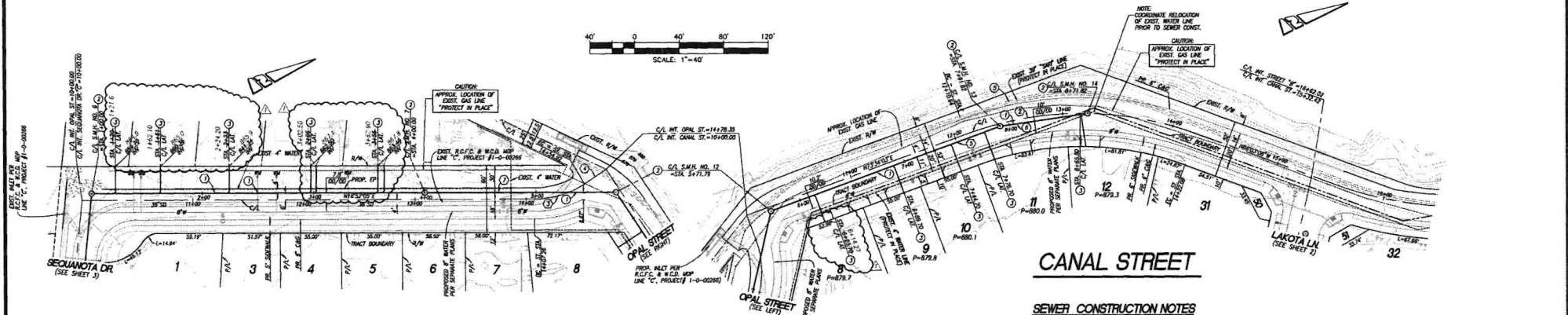
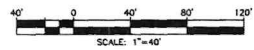
DECLARATION OF ENGINEER OF RECORD FOR AS-BUILTS ONLY - DELTA 1
 HANCOCK & ASSOCIATES ENGINEERS, INC.
 157 TECHNOLOGY DRIVE, IRVINE, CA 92618
 PH: (949) 583-1010 FAX: (949) 583-0759
 2/13/2024
 IN N. HENRI, PCE 09273 DATE

AS-BUILT

	BENCHMARK:		RUBIDOUX COMMUNITY SERVICES DISTRICT		DESIGNED BY: JML/AC DRAWN BY: MAL/AC CHECKED BY: JC SCALE: AS NOTED DATE: 2/13/2024 JOB NO: 510-2110	RUBIDOUX COMMUNITY SERVICES DISTRICT SEWER IMPROVEMENT PLAN TRACT NO. 37211 SEQUANOTA DRIVE	SHEET 3 OF 4 SHEETS
	SEE SHEET 1	10/28 INITIAL C.O.A.	45-BUILT DESCRIPTION REVISION	Ted Beckwith 2024.05.20 10:45:46-0700' DIRECTOR OF ENGINEERING, PE 48795 VOID AFTER ONE YEAR FROM THIS DATE		FOR: _____ W.D. _____ DWG. NO. _____	IP# 20-004



PROFILE SCALE
HORIZ 1" = 40'
VERT 1" = 8'



CANAL STREET

OPAL STREET

CURVE/LINE DATA TABLE

NO	DELT/BEARING	BANKS	LENGTH	TANGENT
1	N115°3'05\"/>			

- SEWER CONSTRUCTION NOTES**
- ① INSTALL 8" PVC (SDR-35) SEWER MAIN PER I.C.S.D. STD. 020 AND S2010.
 - ② INSTALL 48" DIA. SEWER MANHOLE PER R.C.S.D. STD. S2030.
 - ③ INSTALL 4" SEWER LATERAL PER I.C.S.D. STD. S2080.
 - ④ ADJUST SEWER MANHOLE TO GRADE PER SANTA ANA WATERSHED PROJECT AUTHORITY SPECS. #
- * MANHOLE AND/OR SHIRT EXTENSION SHALL HAVE A PVC LINER PER SANTA ANA WATERSHED PROJECT AUTHORITY DRAWING NO. S-06

DECLARATION OF ENGINEER OF RECORD
FOR AS-BUILTS ONLY - DELTA 1
HUNSMER & ASSOCIATES INC. INC.
157 TECHNOLOGY CORP. BLVD. SUITE 216
IRVINE, CA 92614
PH (949) 583-1010 FAX (949) 583-0750
2/19/2026
TR N HONOLULU 69213 DATE

AS-BUILT

<p>Call before you dig 811 1-800-227-2800</p>	<p>BENCHMARK: SEE SHEET 1</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>NO.</th> <th>DATE</th> <th>REVISION</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>	NO.	DATE	REVISION				<p>RUBIDOUX COMMUNITY SERVICES DISTRICT</p> <p>Ted Beckwith 2024.05.20 10:45:55-07:00</p> <p>APPROVED BY: _____ DIRECTOR OF ENGINEERING, PE 48788 DATE _____</p> <p>VOID AFTER ONE YEAR FROM THIS DATE</p>	<p>ENGINEER OF RECORD'S SEAL</p> <p>PREPARED BY: STEVENSON, PORTO & PIERCE, INC. A LAND DEVELOPMENT SERVICES COMPANY 451 W. LAURET RD. SUITE 216 IRVINE, CA 92614 PHONE: (714) 430-1500</p> <p>PLANS PREPARED UNDER THE SUPERVISION OF: JIMMY C. COOPER R.C.E. 601384</p>	<p>DESIGNED BY: DRAWN BY: CHECKED BY: SCALE: AS NOTED DATE: JOB NO. 510-3110</p>	<p>RUBIDOUX COMMUNITY SERVICES DISTRICT</p> <p>SEWER IMPROVEMENT PLAN TRACT NO. 37211 OPAL STREET AND CANAL STREET</p> <p>FOR: _____ W.O. _____ DWS. NO. _____</p>	<p>SHEET 4 OF 4 SHEETS</p> <p>IP# 20-004</p>
NO.	DATE	REVISION											

9. **DIRECTORS COMMENTS AND REQUESTS**

10. **NEXT MEETING**

Thursday, April 16, 2026, at 4:00 p.m.

11. ADJOURNMENT