



## CITY OF NEWPORT BEACH

November 22, 2011

Ms. Sherilyn Sarb, Deputy Director  
California Coastal Commission  
200 Oceangate, 10th Floor  
Long Beach, CA 90802-4416

Subject: Vegetation Maintenance of Sunset Ridge Park Property (Newport Beach, CA)

Dear Ms. Sarb:

Thank you again for meeting with me on November 10, 2011 after our November Coastal Commission hearing on Sunset Ridge Park. As a follow-up to that meeting (and I believe consistent with our discussion that day), I have attached documentation associated with the City's annual vegetation removal completed by the City on the property located on the NE corner of West Coast Highway and Superior Avenue, and known to us as Sunset Ridge Park.

You will see that mowing and related maintenance was done under contract to Southland Landscape Maintenance and occurred at least once each year (typically twice) starting the Spring season (April 2007) immediately after Caltrans transferred the property to the City. As you know, through our project discussions and presentations, we have maintained that the vegetation on the property has been continually disked or mowed annually and, in some years more frequently, since as far back as 1965. The State of California (Caltrans) owned and was responsible for this vegetation clearance between 1965 and winter 2006-07. Upon the City's acquisition of the property on December 5, 2006 (Directors Deed DD 040767-03-01), the State continued to remove vegetation on the property through the 2006-2007 winter season.

As our records show, we then arranged for the continuance of this vegetation removal and maintenance activity on the property from April 2007 until present (see attached). As former Fire Marshal Steve Bunting noted (in a January 4, 2010 e-mail record we previously provided to you):

*"The requirement to clear the lot of all weeds, grass, vines, and other vegetation came from Fire Code Section 1103.2.4 'Combustible Vegetation'. This regulation is separate and distinct from the Hazard Reduction and Fuel Modification regulations enforced throughout our Special Fire Protection Areas in that they only apply to*

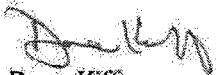
*weed abatement and not wildland fuels."*

I left our meeting with the impression that this information (as opposed to much older information from Caltrans) was what your staff needed to see that the property has been "regularly mowed" since the City acquired the property.

With these records (and any others that you may seek - please just ask), I hope that your staff will be able to conclude that the mowing was continuous so that we may now direct our collective efforts towards refining and permitting and construction of the Sunset Ridge Park project. To that end, we will very soon be submitting a revised access plan using the existing maintenance road for limited access. We will be anxious to hear back on Dr. Engle's thoughts regarding that road.

Should you have any further questions, or need additional information about the mowing information, please contact Dave Webb or myself at 949-644-3001. Thank you again and thanks in advance for your assistance and timely resolution of this matter.

Sincerely,



Dave Kiff  
City Manager

cc: David Webb, Deputy Director of Public Works/City Engineer  
Leonie Mulvihill, Assistant City Attorney  
Project File

Attachments: Maintenance Chronology, Invoices

**SUNSET RIDGE PARK MAINTENANCE**  
**By SOUTHLAND LANDSCAPE**  
**CHRONOLOGY (and AERIAL PHOTOS)**

| TAB NO. | YEAR                     | CITY CHECK NUMBER | CHECK AMOUNT | DESCRIPTION OF WORK                                                                                                                   |
|---------|--------------------------|-------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 1.      | June 2005                | N/A               | N/A          | Seasonal Maintenance (Spring). Caltrans – see photo w/mowing patterns across park.                                                    |
| 2.      | January and October 2006 | N/A               | N/A          | Photos only – Caltrans ownership period.                                                                                              |
| N/A     | December 5, 2006         | N/A               | N/A          | City takes title to Sunset Ridge Park property.                                                                                       |
| 3.      | May 2007                 | 674717            | \$7,700.00   | Seasonal maintenance (Spring). Top/trim, and flush cut as close as possible of non-native and thin/limb native shrubs.                |
| 4.      | July 2007                | 677310            | \$1,675.00   | Weed abatement. Clear to a minimum of 100 feet from the wall below the structures facing the park. See October 2007 photo.            |
| 5.      | December 2007            | 682113            | \$3,785.00   | Seasonal Maintenance (Fall). Weed/Brush Abatement.                                                                                    |
| 6.      | May 2008                 | 685957            | \$7,775.00   | Seasonal Maintenance (Spring). Flat Area Growth Reduction. See September 2008 photo.                                                  |
| 7.      | October 2008             | 694840            | \$1,425.00   | Seasonal Maintenance (Fall). Remove ice plant and plant growth within road along drainage swale.                                      |
|         |                          | 694441            | \$2,265.00   | Access Fire Road Work                                                                                                                 |
| 8.      | January 2009             | 695254            | \$3,875.00   | Seasonal Maintenance. Brush / Non Native Flush Cutting; Herbicide Application.                                                        |
| 9.      | June 2009                | 700846            | \$13,215.00  | Seasonal Maintenance (Spring). Weed/Brush Abatement Work; Flat Area Growth Reduction; Herbicide Application. See November 2009 photo. |

|     |             |        |             |                                                                                    |
|-----|-------------|--------|-------------|------------------------------------------------------------------------------------|
| 10. | June 2010   | 712929 | \$14,000.00 | Seasonal Maintenance (Spring). Flat Areas Hazard Reduction; Herbicide Application. |
| 11. | August 2010 | 713802 | \$3,000.00  | Seasonal Maintenance. Apply Insecticide. See March 2011 photo.                     |
| 12. | July 2011   | 728594 | \$7,875.00  | Seasonal Maintenance. Flat Areas Hazard Reduction.                                 |

A10:00630 Southland Landscape Table

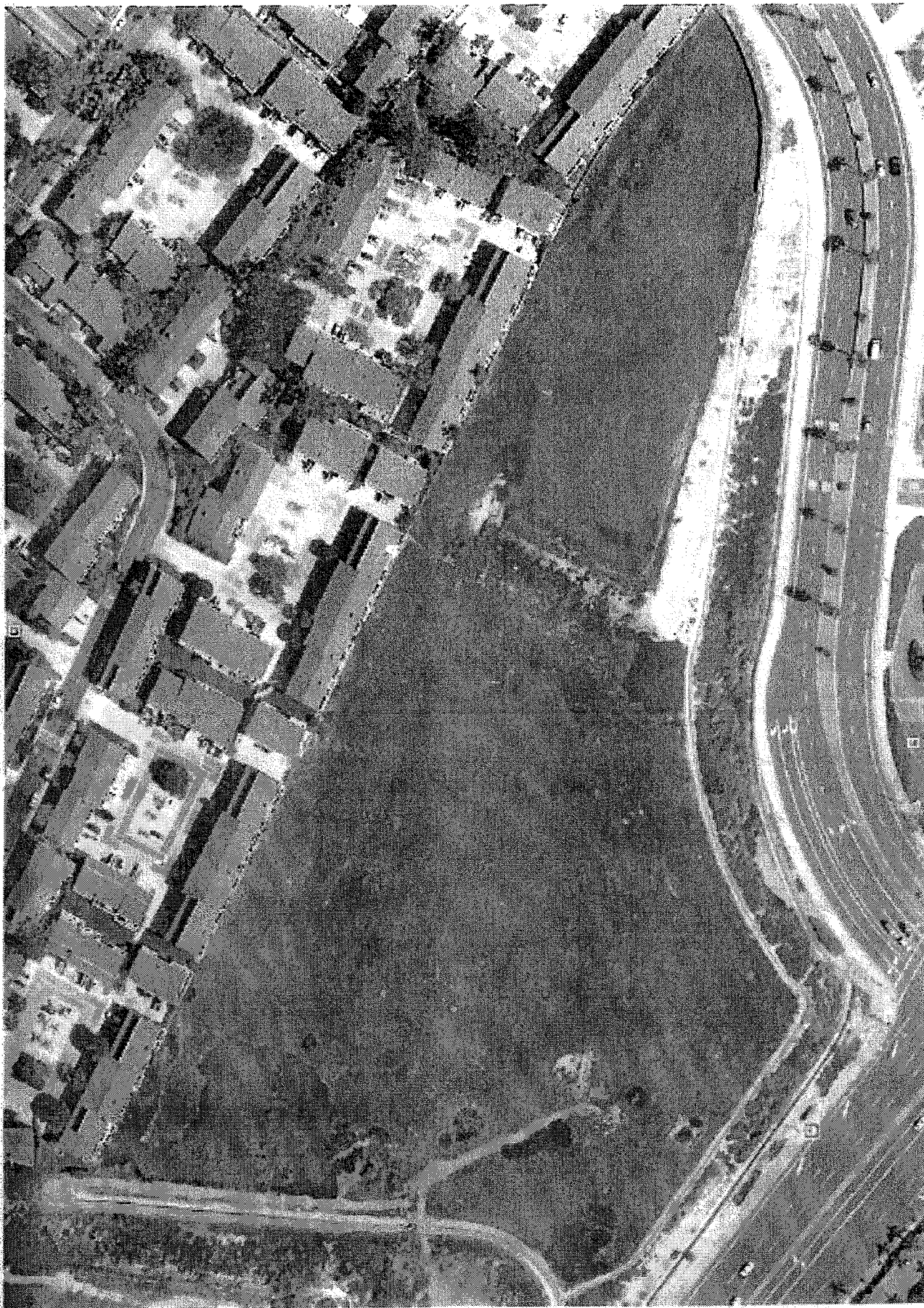
**TAB 1**



Sunset Ridge Park — June 26, 2005 (Newport Banning Ranch)

**TAB 2**





Sunset Ridge Park – March 7, 2011 (source Google Earth)



**TAB 12**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
Accounts Payable (949) 644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarmen Ave  
Irvine, California  
(949) 223-4000

16-1606  
1220

CHECK DATE  
10/07/11

CHECK NO.  
728594

AMOUNT \$\*\*\*\*28,475.00\*

PAY THE SUM OF \*\*\*\*\*28475\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. BOX 11437  
COSTA MESA CA 92627

*Tracy McCleaner*

⑈00728594⑈ ⑆122016066⑆ 023⑈696835⑈

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 728594

| ACCOUNT       | PURCH ORDER | INVOICE NUMBER | AMOUNT   | DESCRIPTION |
|---------------|-------------|----------------|----------|-------------|
| 7412 CS100515 |             | GS10148        | 7,875.00 |             |
| 3170 8292     | E3170059    | GS10154        | 9,800.00 |             |
| 3170 8292     | E3170059    | GS10155        | 8,900.00 |             |
| 3170 8292     | E3170059    | GS10156        | 1,900.00 |             |

1065

SOUTHLAND LANDSCAPE \*\*\*\*\*

Sanctified 1065  
Landscape Maintenance & Installation  
P.O. Box 11434  
Costa Mesa, CA 92627  
Office 949-515-4588  
Fax 949-515-4733  
7/1/2011  
Vendor #1065

Billing Statement

Invoice #GS10148

Customer Information: City Of Newport Beach

General Services

Sunset Ridge Park

Sunset Ridge Park

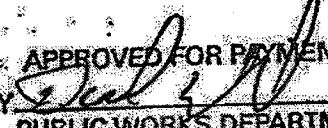
Flat Areas Hazard Reduction

Paul Ramirez / Mike Sinicorri - DROPPED OFF INVOICE TO MIKE

Completion of all work on this site, including cutting vegetation, litter pick-up, and debris haul away.

Total billing amount.....\$7,875.00

Thankyou

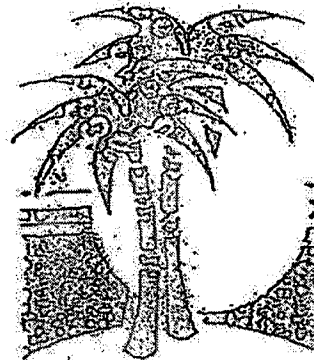
APPROVED FOR PAYMENT  
BY   
PUBLIC WORKS DEPARTMENT

DATE 9/1/11

ACCOUNT NO. 7412-65100575

\$9,561,400.00

Remaining



Southland Landscape  
Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA. 92627  
949-515-4588 Office  
949-515-5733 Fax

05/19/09

Vendor #1065

Proposal

**Customer Information:**

City of Newport Beach  
General Services  
Attn: Dan Sereno  
Park & Tree Superintendent

7412-C5100515

**Sunset Park- Flat Area Growth Reduction**

Work will begin inside the enclosed/fenced-in area bordered by the condominium development above the park. (The access road and surrounding area coming in from Pacific Coast Highway is not part of this bid). The work will conclude along the inside of the block wall adjacent to the upper portion of the park above Superior.

The work will consist of cutting down all vegetation excepting the Mule Fat and Ice plant, down to approximately six inches above soil level. The large debris resulting from this work will be loaded into company trucks on site, and be hauled away, some small cuttings will be left on site. All disposal fees are included in this proposal.

No slope areas are included in this proposal, a separate bid will be submitted for those areas. The above bid will be honored for seven days from the submittal date due to the very rapid flat area growth rate.

Apply one spraying of a general purpose herbicide to both the lower and upper flat areas within the park. The herbicide will be mixed with an adjuvant to assist the herbicide adhering to the plants/weeds and a color tracer. The herbicide will be mixed in a minimum of 5% active solution and all areas will be covered in the application as described above.

Total Bid Amount.....\$9440.00

  
Southland Landscape Maintenance

 5/26/09  
Approval



Sunset Ridge Park – November 14, 2009 (source Google Earth)



**TAB 10**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
Accounts Payable (949) 644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarmen Ave  
Irvine, California  
(949) 223-4000

16-1606  
1220

CHECK DATE  
08/13/10

CHECK NO.  
712929

AMOUNT \$\*\*\*\*28,200.00\*

PAY THE SUM OF \*\*\*\*\*28200\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. BOX 11437  
COSTA MESA CA 92627

*Tracy McCleaner*

⑈00712929⑈ ⑆122016066⑆ 023⑈696835⑈

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 712929

| ACCOUNT | PURCH. ORDER | INVOICE NUMBER   | AMOUNT    | DESCRIPTION |
|---------|--------------|------------------|-----------|-------------|
| 7412    | C5100515     | 10105            | 11,800.00 |             |
| 7412    | C5100515     | 10106            | 2,200.00  |             |
| 3170    | 8292         | GS10117          | 6,300.00  |             |
| 3170    | 8292         | E3170058 GS10119 | 4,700.00  |             |
| 3170    | 8292         | E3170058 GS10120 | 3,200.00  |             |

1065 SOUTHLAND LANDSCAPE \*\*\*\*\*

Southland Landscape  
Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA. 92627  
949-515-4588 Office  
949-515-5733 Fax

06/29/10

Vendor #1065

Proposal

Customer Information:

Newport Beach Fire Dept.

Sunset Park- Flat Areas Hazard Reduction

Work will begin inside the enclosed/fenced-in area bordered by the condominium development above the park. (The access road and surrounding area coming in from Pacific Coast Highway is not part of this bid). The work will conclude along the inside of the block wall adjacent to the upper portion of the park above Superior.

The work will consist of cutting down all vegetation excepting the Mule Fat and Ice plant, down to approximately six inches above soil level. The large debris resulting from this work will be loaded into company trucks on site, and be hauled away, some small cuttings will be left on site. All disposal fees are included in this proposal.

No slope areas are included in this proposal, a separate bid will be submitted for those areas. The above bid will be honored for seven days from the submittal date due to the very rapid flat area growth rate.

Total Bid Amount \$11,800.00

Approved for payment CIP  
with A/C # 7912 05100515  
Approval  
Southland Landscape Maintenance

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437

Costa Mesa, CA 92627

949-515-4588 office

949-515-4733 Fax

7/14/10

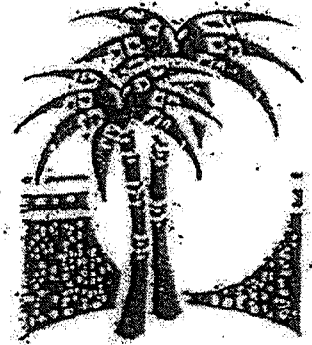
Vendor #1065

Invoice #6810119

Customer Information: City Of Newport Beach

General Services

Billing Statement



Sunset Perk - Flat Areas Hazard Reduction Billing

Completion of all work contained in the approved proposal including the cutting of the vegetation within the fenced areas, collection and haul away of large debris, and collection and haul away of a majority of litter, paper, bottles, and cans.

Total billing amount.....\$11,800.00

Thank you

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627  
949-515-4588 office  
949-515-4733 Fax  
7/22/10

Billing Statement



Vendor #1065  
Invoice #PW10106

City Of Newport Beach

Public Works

Sunset Park - Herbicide Application Flat Areas Following Hazard Reduction  
Completion

Herbicide and adjuvant was applied to the above park using a minimum of  
5% active solution.

Total billing amount.....\$2,200.00

Thankyou



Southland Landscape  
Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA. 92627  
949-515-4588 Office  
949-515-5733 Fax

06/29/10

Vendor #1065

Proposal

Customer Information:

City of Newport Beach  
General Services

Sunset Park - Herbicide Application Flat Areas Following Hazard Reduction Completion

Apply one spraying of a general purpose herbicide to both the lower and upper flat areas within the park. The herbicide will be mixed with an adjuvant to assist the herbicide adhering to the plants/weeds and a color tracer. The herbicide will be mixed in a minimum of 5% active solution and all areas will be covered in the application as described above.

Total Bid Amount.....\$2200.00

Approved for payment  
with CIP Acct # 7412 CSIG0515

  
Southland Landscape Maintenance

  
Approval  
NBPD

**TAB 11**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
Accounts Payable (949) 644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarman Ave  
Irvine, California  
(949) 223-4000

16-1606  
1220

CHECK DATE  
09/10/10

CHECK NO.  
713802

AMOUNT \$\*\*\*\*27,900.00\*

PAY THE SUM OF \*\*\*\*\*27900\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. BOX 11437  
COSTA MESA CA 92627

*Tracy McClellan*

⑆00713802⑆ ⑆122016066⑆ 023⑆646835⑆

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 713802

| ACCOUNT |          | PURCH. ORDER | INVOICE NUMBER | AMOUNT    | DESCRIPTION |
|---------|----------|--------------|----------------|-----------|-------------|
| 3170    | 8292     | E3170058     | GS10122        | 13,000.00 |             |
| 7412    | CS100515 |              | GS10123        | 3,000.00  |             |
| 3170    | 8292     | E3170058     | GS10124        | 9,700.00  |             |
| 3170    | 8292     | E3170058     | GS10125        | 2,200.00  |             |

1065

SOUTHLAND LANDSCAPE \*\*\*\*\*

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627

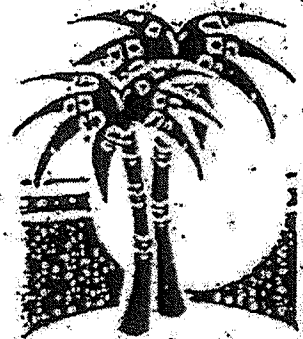
949-515-4588 office  
949-515-4733 Fax

Invoice #GS10123

Vendor #1065

8/20/2010

Billing Statement



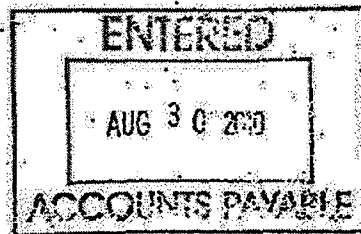
Customer Information City Of Newport Beach

General Services

Sunset Ridge Park

Apply three applications of insecticide to the park, each application

@ \$1,000.00



Total billing amount.....\$3,000.00

|                                |                        |
|--------------------------------|------------------------|
| GOODS/SERVICES RECEIVED        |                        |
| DATE <u>8-21-10</u>            | DEPARTMENT <u>G.S.</u> |
| PO/R # (if any) <u>AB00397</u> |                        |
| BUDGET # <u>7412-C5100515</u>  |                        |
| AUTH. SIG: _____               |                        |

PR ©

*[Handwritten signature]*

Thankyou

## Proposal

Figure 1. (a) Schematic diagram of the experimental setup. (b) Photograph of the experimental setup.

No slope areas are included in this proposal, a separate bid will be submitted for these areas.

Total bid amount: \$7,775.00

John Crumley  
Southland Landscape Maintenance

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627

Office 949-515-4588

Fax 949-515-4733

Invoice #GS10066

Vendor #1065

Contractor/City #AG10035

Customer Information City Of Newport Beach

General Services

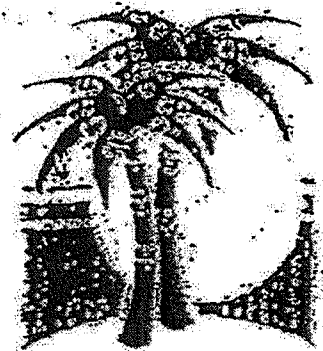
*Ridge*

Sunset Park - Herbicide Application, Flat Areas

Perform and complete the application of the herbicide to all areas of the park excepting the areas mentioned, flat areas only.

Total billing amount.....\$1,175.00

Thankyou





Sunset Ridge Park, September 19, 2008 (Copyright (C) 2002-2011 Kenneth & Gabrielle Adelman, California Coastal Records Project, [www.Californiacoastline.org](http://www.Californiacoastline.org))



**TAB 7**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarman Ave  
Irvine, California  
(949)223-4000

16-1606  
1220

CHECK DATE  
01/16/09

CHECK NO.  
694840

AMOUNT

\$\*\*\*\*\*3,925.00\*

VOID AFTER 180 DAYS

Pay THE SUM OF \*\*\*\*\*3925\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HUELBT  
P.O. 11437  
COSTA MESA CA 92627

*Dennis C. Danner*

⑈00694840⑈ ⑆122016066⑆ 023⑈694840⑈

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 694840

| ACCOUNT      | PURCH ORDER  | INVOICE NUMBER        | AMOUNT               | DESCRIPTION |
|--------------|--------------|-----------------------|----------------------|-------------|
| 5600<br>3170 | 8186<br>8292 | 10/10/08 A<br>GS10083 | 1,425.00<br>2,500.00 |             |

1065

SOUTHLAND LANDSCAPE \*\*\*\*\*

Southland Landscape Maintenance

P.O. Box 11437, Costa Mesa, Ca.  
92627

Billing Statement

10/10/08

Encumbrance #5600105

Vendor # 1065

Customer Information: City Of Newport Beach

Utilities Department

Sunset City Site Above Coast Highway

Access - Fire Road - Along Drainage Swale



Removal of the ice plant and plant growth within the road along the drainage swale.

Removal of the iceplant around the raised manhole cover at the end of the road.

All work was completed.

Load and haul away all debris resulting from the above work:

*extra work  
in way  
w/ Est 100105*

Total billing amount.....\$1,425.00

Thankyou

~~GOODS/SERVICES RECEIVED~~

~~DATE~~

~~DEPT~~

~~PO/R#~~

~~BUDGET#~~

~~AUTH. SIG~~

*Completed for Mlynch*

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURITY PLUS" LOGO OVER A FADING PATTERN OF THE SAME LOGO



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarman Ave  
Irvine, California  
(949)223-4000

16-1606  
1220

CHECK DATE  
01/02/09

CHECK NO.  
694441

AMOUNT \$\*\*\*\*\*2,265.00\*

PAY THE SUM OF \*\*\*\*\*2265\* DOLLARS AND \*NO\* CENTS

VOID AFTER 180 DAYS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. 11437  
COSTA MESA CA 92627

*Dennis E. Danner*

⑆0069441⑆ ⑆122016066⑆ 023⑆694441⑆

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECT

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 694441

| ACCOUNT   | PURCH ORDER | INVOICE NUMBER | AMOUNT   | DESCRIPTION |
|-----------|-------------|----------------|----------|-------------|
| 5600 8186 | E5600105    | 10/10/08       | 2,265.00 |             |

1065

SOUTHLAND LANDSCAPE \*\*\*\*\*

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627  
949-515-4588 office  
949-515-4733 Fax

Proposal

9/11/08

City OF Newport Beach

Customer Information: Utilities Department

Attention Please : Ed Burt



Sunset City Site Above Coast Highway

Access - Fire Road Work

Apply iceplant spray and herbicide spray to the existing plant growth now present within the two entry access roads beginning at the upper entry gates and proceeding to one manhole each. Within ten days the plant growth will be trimmed back and removed clearing an approximate road width of fifteen feet. The plant growth will also be trimmed back and removed around the two manholes representing a approximate eight foot radius.

All debris resulting from this work will be collected and hauled away.

Total bid amount.....\$2,265.00

A handwritten signature in dark ink, appearing to read "Ed Burt". The signature is written in a cursive, flowing style.

Southland Landscape Maintenance

Approval

**TAB 8**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarmen Ave  
Irvine, California  
(949)223-4000

16-1806  
1220

CHECK DATE  
01/30/09

CHECK NO.  
695254

AMOUNT \$\*\*\*\*\*8,184.80\*

Pay THE SUM OF \*\*\*\*\*8184\* DOLLARS AND \*80\* CENTS

VOID AFTER 180 DAYS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLEUT  
P.O. BOX 11437  
COSTA MESA CA 92627

*Dennis C. Danner*

\*00695254\* 0122016066\* 023\*698835\*

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 695254

| ACCOUNT | ORDER | INVOICE NUMBER | DATE | AMOUNT   | DESCRIPTION |
|---------|-------|----------------|------|----------|-------------|
| 2330    | 8080  | 1/09/09        |      | 171.60   |             |
| 2330    | 8080  | 1/09/09        |      | 4,138.20 |             |
| 2330    | 8080  | 1/10/09        |      | 3,875.00 |             |

1065

SOUTHLAND LANDSCAPE \*\*\*\*\*



Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627

APPROVED FOR PAYMENT  
STEVE BUNTING  
2330 - 8080

Steve Bunting  
1/16/09

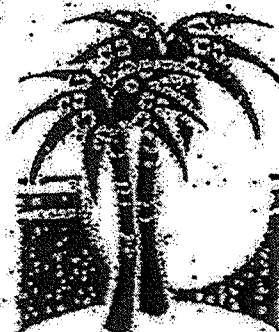
1 /10/09

Billing Statement

Customer Information: Newport Beach Fire Department

3300 Newport Boulevard

Newport Beach, Ca. 92658-8915



Sunset Park

Brush/Non Native

Flush Cutting

Herbicide Application

Completion of all aspects of this work per the approved bid dated 10/24/08.

All debris was loaded and hauled away at the job completion.

Billing total per bid.....\$3,875.00

Thankyou

**TAB 9**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarmen Ave  
Irvine, California  
(949)223-4000

16-1606  
1220

CHECK DATE  
07/17/09

CHECK NO.  
700846

AMOUNT \$\*\*\*\*37,815.00\*

PAY THE SUM OF \*\*\*\*\*37815\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. BOX 11437  
COSTA MESA CA 92627

*Dennis C. Danner*

⑈00700846⑈ ⑆122016066⑆ 023⑈696835⑈

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 700846

| ACCOUNT | PURCH ORDER | INVOICE NUMBER | AMOUNT    | DESCRIPTION |
|---------|-------------|----------------|-----------|-------------|
| 3170    | 8292        | GS10085        | 3,775.00* |             |
| 3170    | 8292        | GS10086        | 8,200.00  |             |
| 7412    | CS100515    | GS10087        | 9,440.00* |             |
| 3170    | 8292        | GS10088        | 16,400.00 |             |

1065

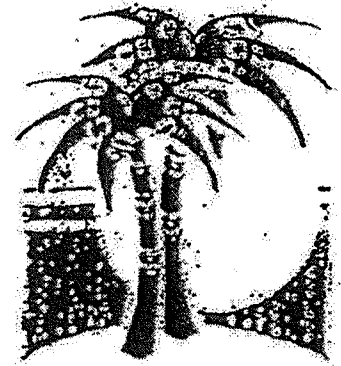
SOUTHLAND LANDSCAPE \*\*\*\*\*

Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627

Office 949-515-4588  
Fax 949-515-4733

6/10/09  
Vendor #1065

Billing Statement



Customer Information: City Of Newport Beach  
General Services

Sunset Ridge Park

Weed / Brush Abatement Work

Within The Park

Invoice #GS10085

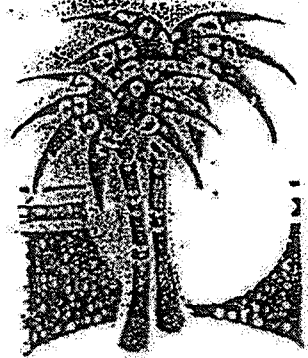
Complete the brush clearance as detailed in the approved proposal.

The litter and debris from the abatement was collected and hauled away in a company truck.

Total billing amount.....\$3,775.00

Thankyou

Southland Landscape  
Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA. 92627  
949-515-4588 Office  
949-515-5733 Fax



05/13/09

Vendor #1065

Proposal

Customer Information:

City of Newport Beach  
General Services

*Ridge*  
Sunset View Park  
Weed/Brush Abatement  
Work Within the Park

Work Description: Perform brush clearance and weed abatement work along the upper portion of the park including the hillside, clearing one hundred feet from the residences there. All Debris, litter, trimmings will be collected and loaded into a company truck as parts of this bid. The accumulated brush along the outside of the wall above Superior will also be flush cut as part of this bid.

Total Bid Amount including disposal fees.....\$3775.00

Southland Landscape Maintenance

Approval

5/14/09

PRAR Nelson 00006

Southland  
Landscape Maintenance & Installation  
P.O. Box 11431  
Costa Mesa, CA 92627

Office 949-515-4588

Fax 949-515-4733

Invoice #GS10087

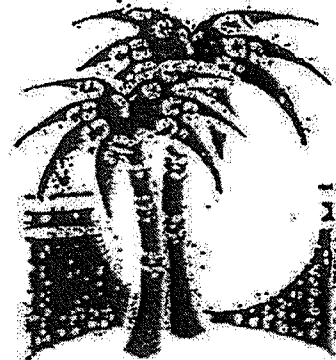
Vendor #1065 6/22/09

Contractor /City #AG00397

Customer Information: City Of Newport Beach

General Services

Billing Statement



Sunset Park - Flat Area Growth Reduction

Complete: The vegetation cutting, and debris collection/haul away -

Application of the herbicide with tracer -

Total billing amount ..... \$9,440.00

Thankyou

PRAR-Nelson 00004

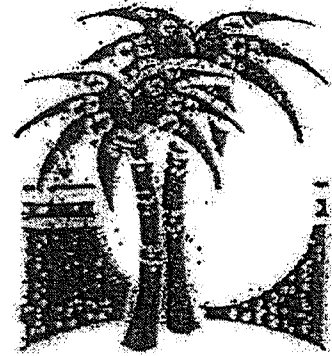
Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627  
Office 949-515-4588  
Fax 949-515-4733

• Proposal

Vendor #1065

4/11/07

Customer Information: City Of Newport Beach  
General Services



Sunset Ridge

Grounds Work

Work To Be Completed: Top, trim down, and flush cut, as close to ground level, all tall, (shrubs over four feet in height), non native shrubs and trees within this site as reviewed by the City's code enforcement officer.

All tall native shrubs as reviewed by the states wildlife biologist and Southland will be limbed up and thinned, a majority of the dead material will be pruned off of the shrubs to increase visibility within the shrub.

The litter in and around the shrubs being flush cut will be collected and removed.

The branches/cuttings resulting from the above work will be loaded into company trucks and hauled away, all disposal fees are included in the total bid price.

Total bid amount for the above work ..... \$7,700.00

Southland Landscape Maintenance

**TAB 4**







Sunset Ridge Park — October 22, 2007 (Newport Banning Ranch)

Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
San Jose, CA 95127  
Office 949-515-4588  
Fax 949-515-4733

• Proposal

Order #1065

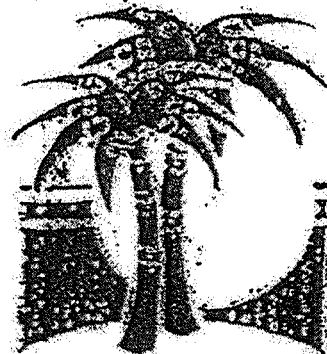
7/2/07

Customer Information: City Of Newport Beach

General Services

Sunset Ridge

Weed Abatement Work



Work Description: Perform weed abatement within this site cutting down the weed growth a minimum of 100 feet from the wall below the structures facing this park.

All required weed cuttings will be loaded into a company truck and hauled away upon completion. The litter within this area will also be collected and hauled away off site.

Est total including disposal fees..... \$1675.00

Southland Landscape Maintenance

7/2/07

Approval

**TAB 5**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKaroan Ave  
Irvine, California  
(949)223-4000

16:1606  
1220

CHECK DATE  
12/21/07

CHECK NO.  
682113

AMOUNT \$\*\*\*\*10,170.00\*

PAY THE SUM OF \*\*\*\*\*10170\* DOLLARS AND \*NO\* CENTS.

VOID AFTER 180 DAYS

TO THE ORDER OF  
SOUTHLAND LANDSCAPE \*\*\*\*\*  
HARRON W. HURLBUT  
P.O. 11437  
COSTA MESA CA 92627

*Dennis E. Danner*

\*00682113\* 0122016066\* 023\*696835\*

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED.

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 682113

| ACCOUNT | PURCH ORDER | INVOICE NUMBER | AMOUNT   | DESCRIPTION |
|---------|-------------|----------------|----------|-------------|
| 3180    | 80807       | GS10040        | 980.00   |             |
| 3180    | 80807       | GS10046        | 1,960.00 |             |
| 3180    | 80807       | GS10047        | 2,520.00 |             |
| 3180    | 80807       | GS10048        | 925.00   |             |
| 3170    | 80802       | GS10049        | 3,785.00 |             |

1065 SOUTHLAND LANDSCAPE \*\*\*\*\*

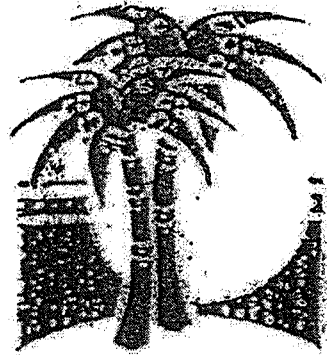
Southland  
Landscape Maintenance & Installation  
P.O. Box 11437  
Costa Mesa, CA 92627  
Office 949-515-4588  
Fax 949-515-4733

Proposal

11/1/07

Vendor #1065

Customer Information: City Of Newport Beach  
General Services



Sunset View Park

Weed/Brush Abatement

Work Within The Park

And Along P.C.B.

Work Description: Perform brush clearance and weed abatement work along the upper portion of the park including the hillside, clearing one hundred feet from the residences there.

All debris, litter, trimmings will be collected and loaded into a company truck as parts of this bid.

The brush along Pacific Coast Highway from the park entrance along the sidewalk will be cut back. The roadway and highway shoulder will be blown off free of debris upon completion.

The accumulated brush along the outside of the wall above Superior will also be pushed out as part of this bid.

Total bid amount including disposal fees.....\$3785.00

Randy K. Kean  
Approval

11/3/07

Donna Miller

Southland Landscape Maintenance



**TAB 6**



CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD  
NEWPORT BEACH, CALIFORNIA 92658  
(949) 644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 Von Karman Ave  
Irvine, California  
949223-4000

16-1008  
1220

CHECK DATE  
04/25/08

CHECK NO  
685957

AMOUNT \$\*\*\*16,125.00\*\*

PAY THE SUM OF \*\*\*\*16125\* DOLLARS AND \*NO\* CENTS

VOID AFTER 180 DAYS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON H. HURLBUT  
P.O. #1432  
COSTA MESA, CA 92626

*Dennis C. Duggan*

00065957 01121016066 0230696839

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 685957

| ACCOUNT   | PURCH ORDER | INVOICE NUMBER | AMOUNT   |
|-----------|-------------|----------------|----------|
| 3180 8080 |             | GS10062        | 1,725.00 |
| 3180 8080 |             | GS10063        | 1,275.00 |
| 3170 8292 |             | GS10064        | 4,175.00 |
| 2330 8080 |             | GS10065        | 7,775.00 |
| 2330 8080 |             | GS10066        | 1,175.00 |

1065 SOUTHLAND LANDSCAPE \*\*\*\*\*





Sunset Ridge Park—January 31, 2006 (Newport Banning Ranch)



Sunset Ridge Park, September 16, 2006 (Copyright (C) 2002-2011 Kenneth & Gabrielle Adelman, California Coastal Records Project, [www.Californiacoastline.org](http://www.Californiacoastline.org))

**TAB 3**





CITY OF NEWPORT BEACH  
3300 NEWPORT BLVD.  
NEWPORT BEACH, CALIFORNIA 92658  
(949)644-3117

ORANGE COUNTY AIRPORT BRANCH #023  
CITY NATIONAL BANK  
18111 VonKarman Ave  
Irvine, California  
(949)223-4000

18-1606  
1220

CHECK DATE  
05/25/07

CHECK NO.  
674717

AMOUNT

\$\*\*\*\*\*9,940.00\*

VOID AFTER 180 DAYS

PAY THE SUM OF \*\*\*\*\*9940\* DOLLARS AND \*NO\* CENTS

TO THE ORDER OF SOUTHLAND LANDSCAPE \*\*\*\*\*  
BARRON W. HURLBUT  
P.O. 11437  
COSTA MESA CA 92627

*Dennis C. Danner*

⑆00674717⑆ ⑆122016066⑆ 023⑆674717⑆

THE REVERSE SIDE OF THIS DOCUMENT MUST HAVE AN ARTIFICIAL WATERMARK AND COLORED SAFETY PANTOGRAPH. THIS PAPER IS ALTERATION PROTECTED

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 674717

| ACCOUNT | PURCH ORDER | INVOICE NUMBER | AMOUNT   | DESCRIPTION |
|---------|-------------|----------------|----------|-------------|
| 030     | 2284        | GS10009        | 975.00   |             |
| 030     | 2284        | GS10010        | 1,265.00 |             |
| 3170    | 80802       | GS10013        | 7,700.00 |             |

1065 SOUTHLAND LANDSCAPE \*\*\*\*\*