



CITY OF NEWPORT BEACH

RECEIVED
South Coast Region

NOV 28 2011

November 22, 2011

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

CALIFORNIA
COASTAL COMMISSION

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

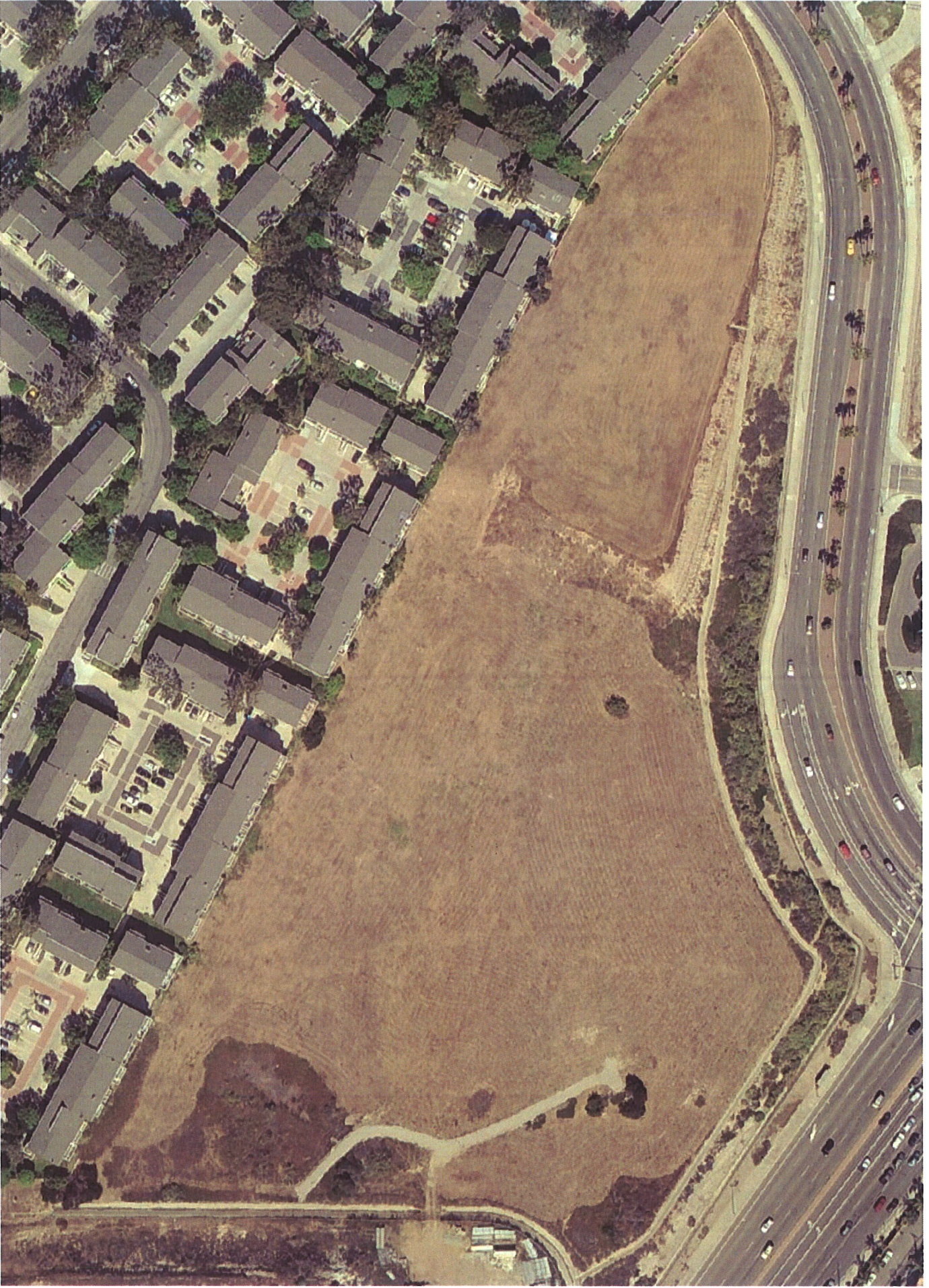
SUNSET RIDGE PARK MAINTENANCE
By SOUTHLAND LANDSCAPE
CHRONOLOGY (and AERIAL PHOTOS)

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.

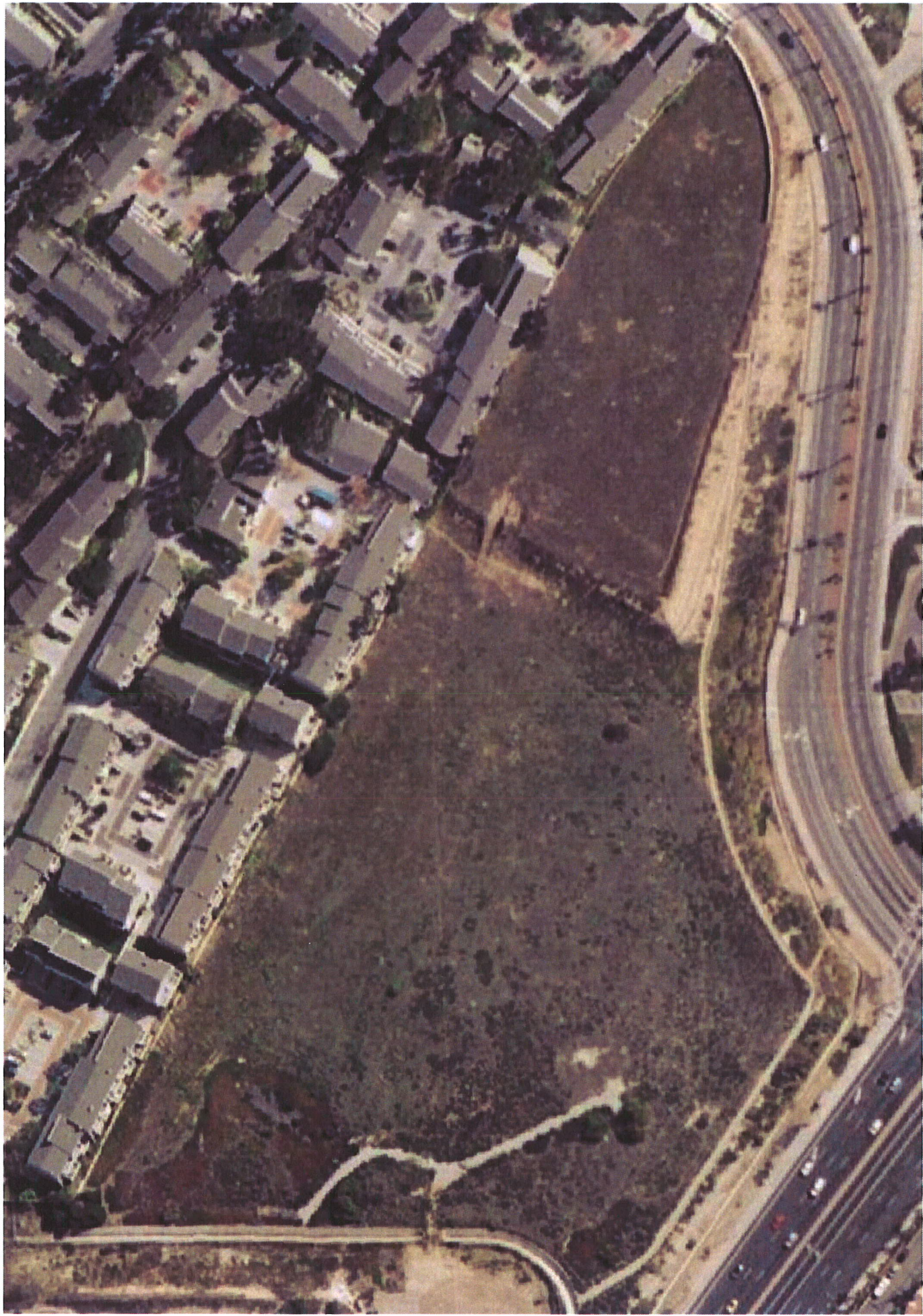
A10-00630 Southland Landscape Table

TAB 1



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

TAB 2



Sunset Ridge Park – 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)

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*

Pay THE SUM OF *****9940* 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 C. Danner

⑈00674717⑈ ⑆122016066⑆ 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. 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 *****

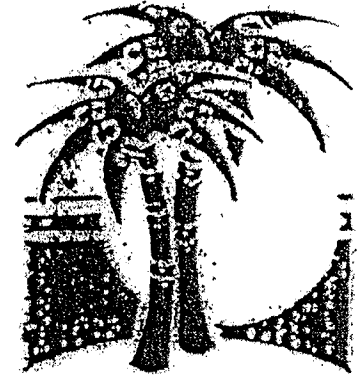
Southland
Landscape Maintenance & Installation
P.O. Box 11437
Costa Mesa, CA 92627
Office 949-515-4588
Fax 949-515-4733

• 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 Citys 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 visability within the shrub.

The litter in and around the shrubs being flush cut will be collected and re-moved.

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



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
 08/03/07

CHECK NO.
 677310

AMOUNT

\$****12,155.00*

PAY THE SUM OF ***12155* 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. Hurlbut

⑈00677310⑈ ⑆122016066⑆ 023⑈696835⑈

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CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 677310

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
3170 80802		GS10021	8,900.00	
3170 80802		GS10022	1,580.00	
3170 80802		GS10023	1,675.00	

1065 SOUTHLAND LANDSCAPE *****

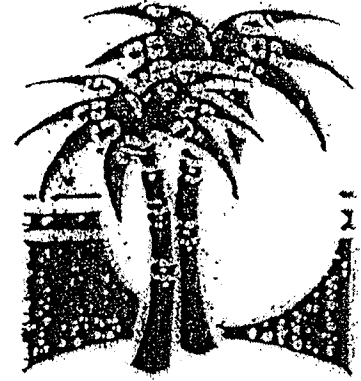
Southland
Landscape Maintenance & Installation
O. Box 11437
Santa Mesa, CA 92627
Office 949-515-4588
Fax 949-515-4733

• Proposal

Vendor #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.

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

Southland Landscape Maintenance

Approval

7/2/07



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

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 VonKarmen Ave
Irvine, California
(949)223-4000

16:1606
1220

CHECK DATE
12/21/07

CHECK NO
682113

AMOUNT \$****10,170.00*

VOID AFTER 180 DAYS

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

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

Rennio C. Danner

⑈00682113⑈ ⑆122016066⑆ 023⑈696835⑈

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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 11837
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.H.



B-7

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 parkentrance along the sidewalk will be cut back. The walkway 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 flush cut as part of this bid.

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

Ready Kears
Approval

11/3/07

Chris Guller

Southland Landscape Maintenance

TAB 6



CITY OF NEWPORT BEACH
8300 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

161608
1220

CHECK DATE
04/25/08

CHECK NO
685957

AMOUNT \$****16,125.00*

VOID AFTER 180 DAYS

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

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

Dennis C. Danner

⑆00685957⑆ ⑆161608⑆ 023⑆696835⑆

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CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 685957

ACCOUNT	PURCH ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
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 *****

• Southland
Landscape Maintenance & Installation
P.O. Box 11437
Costa Mesa, CA 92627
Office 949-515-4588
Fax 949-515-4733
2/7708 5/13/68
Vendor F1065

Proposal

Customer Information: City Of Newport Beach
General Services



Sunset Park - Flat Area Growth Reduction

Southland

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 these areas.

The above bid will be honored for seven days from the submittal date to the very rapid flat area growth rate.

Total bid amount.....\$7,775.00


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.CaliforniaCoastalLine.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 VonKarmann Ave
Irvine, California
(949)223-4000

16-1606
1220

CHECK DATE
01/16/09

CHECK NO.
694840

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

PAY THE SUM OF *****3925* 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 C. Danner

⑈00694840⑈ ⑆122016066⑆ 023⑈696835⑈

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CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 694840

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
5600 8186		10/10/08 A	1,425.00	
3170 8292		GS10083	2,500.00	

1065

SOUTHLAND LANDSCAPE *****

Southland Landscape Maintenance

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

Billing Statement

10/10/08

Encumbrance #5600105

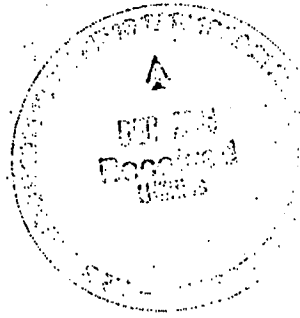
Vendor # 1065

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
w/ cong.
w/ E2600105*

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

Thankyou

GOODS/SERVICES RECEIVED

DATE: _____ DEPT: _____

PO/R#:

BUDGET#:

AUTH. SIG:

Completed for Mlynd



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 C. Danner

⑈00694441⑈ ⑆122016066⑆ 023⑈696835⑈

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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

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*

VOID AFTER 180 DAYS

PAY THE SUM OF *****8184* DOLLARS AND *80* CENTS

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

Dennis C. Danner

⑈00695254⑈ ⑆122018066⑆ 023⑈698835⑈

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CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 695254

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	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
1/16/08

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 VonKarman 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	C5100515	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

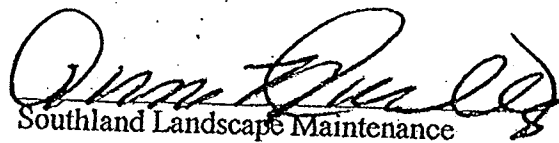
Customer Information:

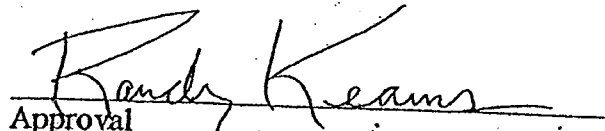
City of Newport Beach
General Services

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

Southland
Landscape Maintenance & Installation
P.O. Box 11437
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

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.

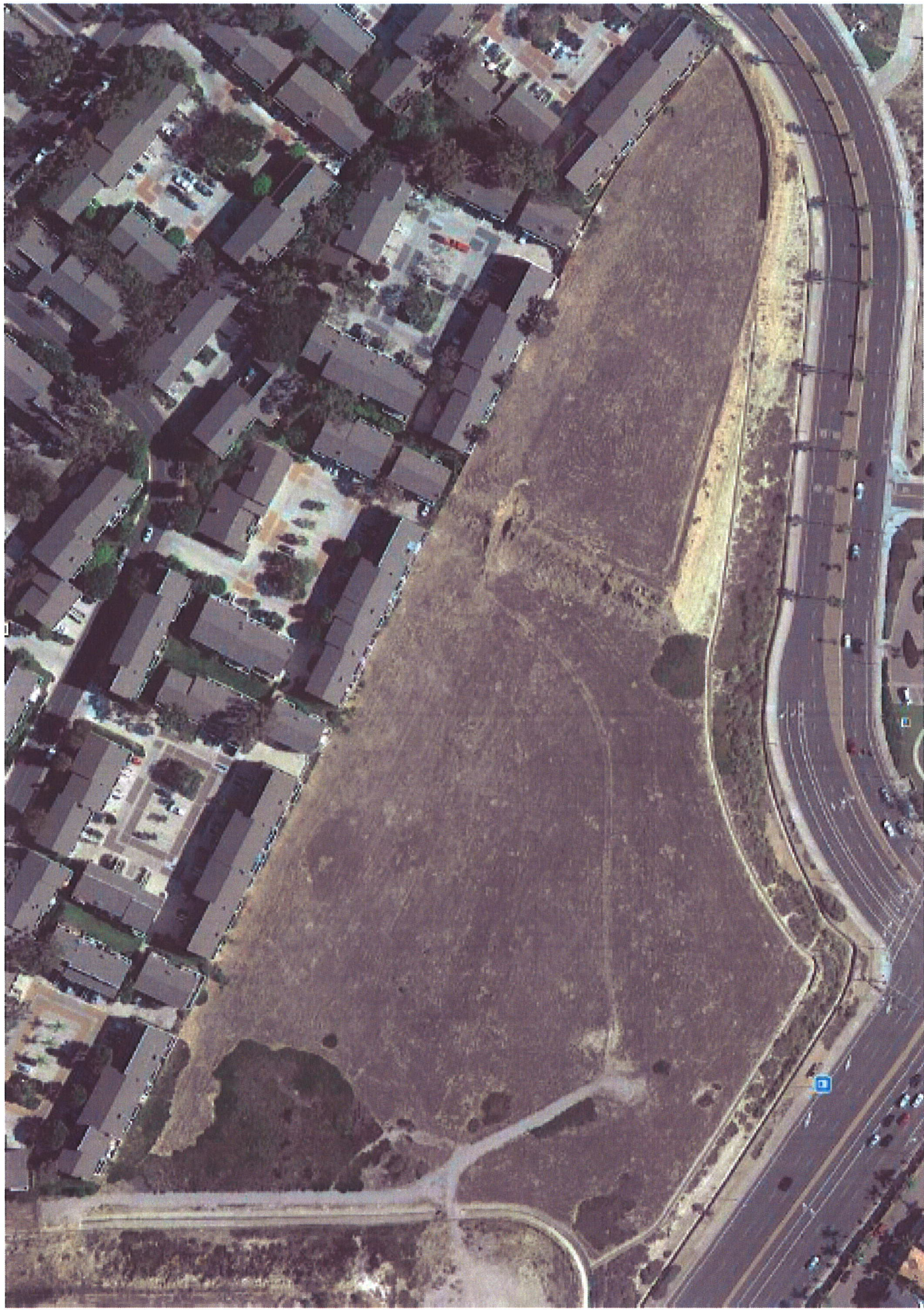
Apply one spraying of a general purpose herbicide to both the lower and upper flat areas within the park. The herbicide will be mixed with an adjuvant to assist the herbicide adhering to the plants/weeds and a color tracer. The herbicide will be mixed in a minimum of 5% active solution and all areas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

Total Bid Amount.....\$9440.00


Southland Landscape Maintenance


Approval

5/26/09



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 VonKarman 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

Nancy 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	GS10119	4,700.00	
3170	8292	GS10120	3,200.00	
	E3170058			
	E3170058			

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} 
work Acct # 7412 CS100515

Approval

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 #GS10119

Customer Information: City Of Newport Beach

General Services

Billing Statement



Sunset Park - 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

Thankyou

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:

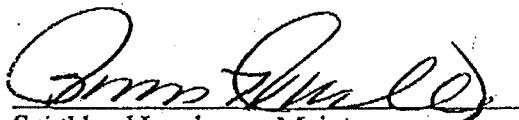
City of Newport Beach
General Services


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
NSFD

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 VonKarmann Ave
Irvine, California
(949) 223-4000

CHECK DATE
09/10/10

16-1606
1220
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 McCleaner

⑈00713802⑈ ⑆122016066⑆ 023⑈696835⑈

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 713802

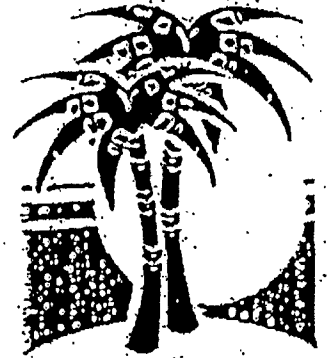
ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
3170 8292	E3170058	GS10122	13,000.00	
7412 C5100515		GS10123	3,000.00	
3170 8292	E3170058	GS10124	9,700.00	
3170 8292	E3170058	GS10125	2,200.00	

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

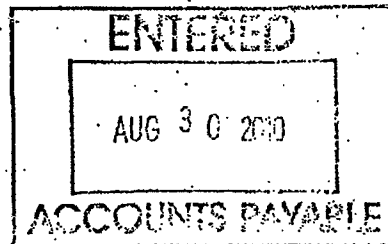
Billing Statement



Customer Information: City Of Newport Beach
General Services

Sunset Ridge Park

Apply three applications of insecticide to the park, each application
@ \$1,000.00

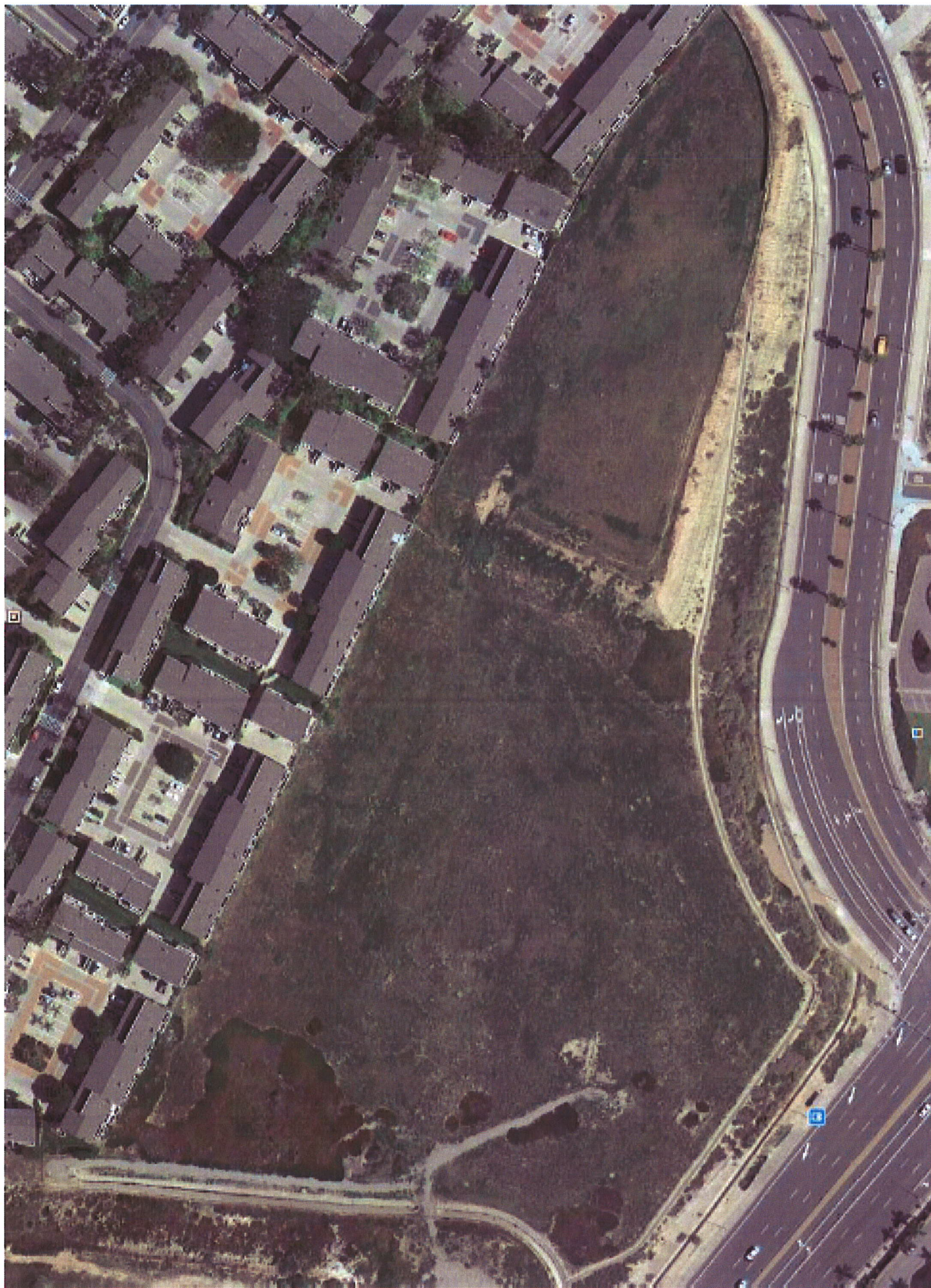


Total billing amount.....\$3,000.00

GOODS/SERVICES RECEIVED	
DATE: <u>8-27-10</u>	DEPARTMENT: <u>G.S.</u>
PO/R #(if any) <u>AG00397</u>	
BUDGET #: <u>7412-C5100515</u>	
AUTH. SIG: _____	

PR (C)

Thankyou



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 VonKarman Ave
Irvine, California
(949) 223-4000

CHECK DATE
10/07/11

16-1606
1220

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

Racy McLeaner

⑈00728594⑈ ⑆122016066⑆ 023⑈696835⑈

CITY OF NEWPORT BEACH

VENDOR NO. 1065

CHECK NO. 728594

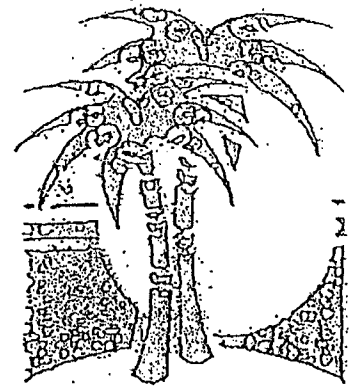
ACCOUNT	PURCH ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
7412 C5100515		GS10148	7,875.00	
3170 8292	E3170059	GS10154	9,800.00	
3170 8292	E3170059	GS10155	8,900.00	
3170 8292	E3170059	GS10156	1,900.00	

1065 SOUTHLAND LANDSCAPE *****

Southland 1065
Landscape Maintenance & Installation
P.O. Box 11437
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 [Signature]
PUBLIC WORKS DEPARTMENT
DATE 9/1/11
ACCOUNT NO. 7412-C5700575

\$9,561,400.00
Remaining