



Big Bear Municipal Water District

Lake Management

Board of Directors

Steve Ludecke – Division 1
Bob Reh fuss – Division 2
Craig Brewster – Division 3
Mark Lee – Division 4
Tom Bradford – Division 5

NOTICE OF REGULAR BOARD MEETING *April 18, 2024* *A G E N D A*

Place: Big Bear Municipal Water District
40524 Lakeview Drive, Big Bear Lake, CA 92315

Next Resolution Number: 2024-03

OPEN SESSION: 1:00 P.M.

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. PUBLIC FORUM

(The Board will receive comments from the public on items not on the agenda; no action is permitted on these items. Time set aside not to exceed 30 minutes total by all participants)

4. REPORTS

- A. Interim General Manager
- B. Chief Operations Officer
- C. Committee- the following committee met since the last regular Board meeting:
N/A

5. CONSENT CALENDAR

- A. Minutes of a Regular Meeting on April 4, 2024.
- B. Warrant list dated 4/15/2024 in the amount of \$62,932.19.

6. BUSINESS

- A. Board will have a recommendation regarding bids to complete our Dam's 36" Meter Removal and Replacement Project not to exceed \$32,724.
- B. Board will have a recommendation regarding a bid from LEOCO for installation of fencing around the old/closed RV park property not to exceed \$36,693.00.

7. ITEMS REMOVED FROM CONSENT AND PLACED ON BUSINESS

8. ANNOUNCEMENTS

9. DIRECTOR COMMENTS

10. ADJOURNMENT

AGENDA - Board of Directors/ April 18, 2024

NEXT MEETING: Open Session at 1:00 P.M.
Thursday, April 18, 2024
40524 Lakeview Drive
Big Bear Lake, CA 92315

PLEASE NOTE:

Agenda related writings or documents provided to the Board of Directors are available for public inspection at www.bbmwd.com or in the District office during business hours, 8:00 am – 4:30 pm Monday – Friday.

Five (5) minutes may be allotted to each speaker for an item on the agenda and three (3) minutes may be allotted to each speaker for an item that is not on the agenda up to a maximum of thirty minutes for each subject matter. A speaker who utilizes a translator, except if the speaker uses simultaneous translation equipment, shall receive twice the time allotted for a speaker that does not utilize a translator. (Cal. Gov. Code § 54954.3.)

No disruptive conduct shall be permitted at any Board meeting. Persistence in boisterous or disruptive conduct (including but not limited to what the general public would consider profane, explicit, or obscene language) shall be grounds for a summary termination, by the President, of that person's privilege to address the Board and the President may take such other actions in accordance with the Brown Act including, but not limited to, clearing the room of those willfully interrupting the meeting. (Cal. Gov. Code § 54957.9)

Individuals should contact the General Manager or designee if he/she requires disability-related accommodation or modifications, including auxiliary aids and services, in order to participate in the Board meeting. (Government Code 54954.2)

***MINUTES OF A REGULAR MEETING OF
BIG BEAR MUNICIPAL WATER DISTRICT
HELD ON THURSDAY, April 4, 2024***

1. OPEN SESSION

President Ludecke opened the regularly scheduled Board meeting at 1:00 PM at the Big Bear Municipal Water District located at 40524 Lakeview Drive, Big Bear Lake, CA 92315 on Thursday April 4, 2024.

BOARD MEMBERS PRESENT:

Steve Ludecke, President
Bob Rehfuß, Director
Craig Brewster, Vice President
Mark Lee, Director
Tom Bradford, Director

2. PLEDGE OF ALLEGIANCE

Mark Lee

3. PUBLIC FORUM

No comments from those in attendance.

4. REPORTS

A. Brittany Lamson, Interim General Manager, East Ramp opened on the 1st, contamination site wells are delayed. While digging the first well, there was water discovered at about 5' down so the proposed work needed to change to address the water that was not originally planned for. A revised workplan for the remaining well is going to be reviewed. The County was here actively inspecting, and they are going to review that and the work should be done shortly. Our 36" meter replacement project is starting up. I am hoping to have a quote by the next Board meeting for approval. We are waiting on crane numbers because we are trying to stay local so we do not have to be delayed for the 60 day period for the escort needed up the mountain roads. BBARWA has their regular board meeting and they decided that they wanted to move forward with a "Study Session" to better inform the public and newer Board members and see where the project needs to move toward.

B. The current lake 5.21 as of right now down from full so we are still getting good slow water in. there is still a bit of water on the shed waiting to get rolling in. our requirement is 1/3 of a CFS, we would meet our requirement with no release if our telemetry was functioning properly. Side flows has been very active as of now. There is still areas that are having water coming out the "side of the mountain". We have so much side flows that we are exceeding our required release. Lots of groundwater movement. Creeks are huge right now. Valley District turned out 62.5 CFS into their recharge basin. Mill Creek is moving really well too. We will find out more on Edison in around July during our next quarterly Big Bear Watermaster meeting. Director Rehfuß asked if we needed to consider their water quality, and our judgment does not discuss that. The document just says we will provide the water, but do not have to treat the water in any way.

C. Admin committee, everything discussed is on the agenda and no further comments are needed.

5. CONSENT CALENDAR

- A. Minutes of a Regular Meeting on March 21, 2024.
- B. Warrant list dated 4/1/2024 in the amount of \$52,424.86.

Discussion:

No comments were made.

With a motion made by Director Bradford, and seconded by Vice President Brewster, the consent calendar was approved unanimously:

AYES: Ludecke, Rehfluss, Brewster, Lee, Bradford

NO:

ABSTAIN:

6. BUSINESS

- A. Full Board to discuss and possibly approve frequently asked questions for Grizzly article.

Discussion:

Ms. Lamson explained this article is in response to an increasing number of misinformation going around about Lake management, how the District benefits from the proposed Replenish project, and what that means for the District. Back in 2018 we did another "Fact vs Fiction" article because there was a lot of misinformation circulating then on how much water we were releasing, where all the water was going, and that we were mismanaging the lake. So in order to get all the same, factual information out at once, the Board took a similar approach to the current proposed article. President Ludecke asked how often should we run this article? Ms. Lamson replied we can run as early as next week. President Ludecke suggested waiting on the second publication until maybe right after the next replenish related publication.

Director Bradford suggested more detail about the "In-Lieu Agreement" because no one understands it. Mr. Stephenson explained that is a very complex subject and we have explained it in the quickest way possible in this article. Director Rehfluss wanted a couple questions explained a little more, wants to see this published at least a couple times. Director Bradford continued, wants clarification on number 3, 9, 16 in regards to units used to simplify. Vice President Brewster explained we cannot use simple inches or feet because those change depending on the level of the lake, we have to use acre-feet for consistency.

President Bradford opened the discussion up to the public for more input on this draft article.

Kristina Neils representing the Grizzly thanked the Board for their honesty on all business being discussed. She explained that she is working on a series of articles related to the lake and Replenish Big Bear which will run for multiple weeks. She was interested in having this article run alongside her series.

Pat Enyard, resident of the Valley, would like to see a glossary of terms so she can better follow and understand the questions and answers.

Larry Cooke, resident of the Valley, would like the term "in-lieu" explained in great detail, would like to see at least a paragraph of what that means.

Lee Tabor, resident of the Valley, asked what does in-lieu mean anyways? President Ludecke briefly explained, that it is an agreement that says instead of releasing water from the lake, we will pay to have water delivered.

With a motion made by Director Bradford, and seconded by Vice President Brewster, the draft article for the Grizzly for educational purposes discussed today should publish as soon as possible with all revisions discussed and was approved unanimously:

AYES: Ludecke, Reh fuss, Brewster, Lee, Bradford

NO:

ABSTAIN:

B. Administrative Committee (Directors Ludecke & Brewster) recommends full Board approval on a nomination for the District's Watermaster representative transitional period starting in the 2025 water year.

Discussion:

President Ludecke explained the District has had Don Evenson as our Watermaster for the last, nearly 40 years and we think it's time to nominate a new person while Don still wants to work and help the District through this transition. The Administrative committee would like to nominate Mike Stephenson to serve as the new Big Bear Watermaster after a year of shadowing our current watermaster presentative, don. The timing is perfect because we just finished our annual report so this will give Mr. Stephenson a full year of integration into the position before submitting our next report. He would take over solely starting 2025. However, we will get court filings going to make sure we give the process enough time.

With a motion made by Director Bradford, and seconded by Director Lee, the nomination for Mike Stephenson to become the new watermaster representative starting 2025, and shadowing efforts alongside Don Evenson to begin immediately was approved unanimously:

AYES: Ludecke, Reh fuss, Brewster, Lee, Bradford

NO:

ABSTAIN:

7. ITEMS REMOVED FROM CONSENT CALENDAR

N/A

8. ANNOUNCEMENTS

Ms. Lamson announced that Mr. Stephenson and herself will go to the High School next week for a presentation about the agency and different paths taking toward the same goal to an AP class.

9. DIRECTOR COMMENTS

Vice President Brewster was glad the grizzly was here. He also wants to see the lake map updated. Director Reh fuss thanked everyone for showing up and thank you for the questions.

10. ADJOURN

There being no further business, the meeting was adjourned at 2:18PM.

DATE AND TIME OF NEXT MEETING

Date: April 18, 2024
Location: 40524 Lakeview Drive
Big Bear Lake, CA 92315
Time: 1:00 PM

Brittany Lamson, Secretary to the Board of Directors of
Big Bear Municipal Water District

[SEAL]

DRAFT UNTIL APPROVED BY BOARD

Big Bear MWD
Warrant List Detail
 April 2 - 15, 2024

Num	Type	Date	Name	Account	Paid Amount
161293	Bill Pmt -Check	04/04/2024	ADT COMMERCIAL	1001-01 · Accounts Payable	
154338...	Bill	03/20/2024		5630-10 · ADMIN-Bldg/Facility Maint/Rep	-255.00
154338...	Bill	03/20/2024		5630-42 · OPS-Bldg/Fac Mtn/Rep-EAST RAMP	-182.00
154338...	Bill	03/20/2024		5630-43 · OPS-Bldg/Fac Mtn/Rep-WEST RAMP	-108.00
154338...	Bill	03/20/2024		5640-02 · WATER-Dam Maintenance	-108.00
TOTAL					-653.00
161316	Bill Pmt -Check	04/10/2024	ALESHIRE & WYNDER LLP	1001-01 · Accounts Payable	
85660	Bill	04/08/2024		5520-01 · ADMIN-District Counsel	-3,675.20
TOTAL					-3,675.20
161317	Bill Pmt -Check	04/10/2024	ALL VALLEY ENVIRONMENTAL	1001-01 · Accounts Payable	
46715	Bill	04/03/2024		5590-43 · OPS-Petroleum-WASTE	-285.00
TOTAL					-285.00
161294	Bill Pmt -Check	04/04/2024	AMAZON CAPITAL SERVICES	1001-01 · Accounts Payable	
113V-G...	Bill	03/22/2024		5543-30 · MAINT-Small Tools/Tool Supplies	-452.56
1DT7-C...	Bill	03/28/2024		5503-01 · ADMIN-Office Supplies-Office	-36.61
1PX7-P...	Bill	03/28/2024		5543-30 · MAINT-Small Tools/Tool Supplies	-77.41
TOTAL					-566.58
	Bill Pmt -Check	04/08/2024	AMAZON CREDIT LINE	1001-01 · Accounts Payable	
#8 FY20	General Journal	06/30/2020	AMAZON CREDIT LINE	2200-00 · Accounts Payable Liability	0.00
TOTAL					0.00
161318	Bill Pmt -Check	04/10/2024	AMLON INDUSTRIES INC	1001-01 · Accounts Payable	
39249	Bill	04/10/2024		5510-43 · OPS-Printing-Permit/Boat Decal	-8,650.21
TOTAL					-8,650.21
161295	Bill Pmt -Check	04/04/2024	ATWELL SHAWN (REIMBURSE)	1001-01 · Accounts Payable	
3/30/24 ...	Bill	04/03/2024		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
161319	Bill Pmt -Check	04/10/2024	AUTOZONE INC	1001-01 · Accounts Payable	
004874...	Bill	04/04/2024		5580-40 · OPS-Boat Maintenance	-81.33
TOTAL					-81.33
161320	Bill Pmt -Check	04/10/2024	BEAR VALLEY COMMUNITY HEALT...	1001-01 · Accounts Payable	
04102024	Bill	04/10/2024		5540-42 · OPS-PreEmployment Physicals	-1,389.44
TOTAL					-1,389.44
161296	Bill Pmt -Check	04/04/2024	BEST BEST & KRIEGER LLP	1001-01 · Accounts Payable	
991725	Bill	04/02/2024		5520-01 · ADMIN-District Counsel	-72.00
TOTAL					-72.00
161297	Bill Pmt -Check	04/04/2024	BIG BEAR CHAMBER OF COMMERCE	1001-01 · Accounts Payable	
14870	Bill	04/01/2024		5509-10 · ADMIN-Member/Subs/Permit-Orgs	-125.00
TOTAL					-125.00

10:34 AM

04/15/24

Big Bear MWD Warrant List Detail April 2 - 15, 2024

Num	Type	Date	Name	Account	Paid Amount
161298	Bill Pmt -Check	04/04/2024	BUTCHER'S BLOCK AND BUILDING ...	1001-01 · Accounts Payable	
2403-99...	Bill	03/26/2024		5580-42 · OPS-Boat Maintenance-Work	-8.61
2403-50...	Bill	03/28/2024		5580-40 · OPS-Boat Maintenance	-171.09
2404-50...	Bill	04/02/2024		5510-04 · ADMIN-Public Info-Ice Info/Sign	-103.14
2404-50...	Bill	04/03/2024		5580-42 · OPS-Boat Maintenance-Work	-10.21
2404-50...	Bill	04/03/2024		5580-41 · OPS-Boat Maintenance-Patrol	-24.39
TOTAL					-317.44
	Bill Pmt -Check	04/08/2024	BVBGSA C/O DWP (V)	1001-01 · Accounts Payable	
FY19A...	General Journal	06/30/2019	BVBGSA C/O DWP (V)	2200-00 · Accounts Payable Liability	0.00
TOTAL					0.00
EFT	Bill Pmt -Check	04/08/2024	BVE (EFT)	1001-01 · Accounts Payable	
032220...	Bill	03/22/2024		5507-22 · WATER-Utilities-Dam	-418.30
032220...	Bill	03/22/2024		5507-43 · OPS-Utilities-Ramps	-29.08
032220...	Bill	03/22/2024		5507-21 · WATER-Utilities-Aerator	-340.42
032720...	Bill	03/27/2024		5507-22 · WATER-Utilities-Dam	-62.24
TOTAL					-850.04
EFT	Bill Pmt -Check	04/12/2024	BVE (EFT)	1001-01 · Accounts Payable	
032820...	Bill	03/28/2024		5507-43 · OPS-Utilities-Ramps	-43.99
040320...	Bill	04/03/2024		5507-41 · OPS-Utilities-Main Office	-90.52
TOTAL					-134.51
161299	Bill Pmt -Check	04/04/2024	CALAVERAS TROUT FARM INC	1001-01 · Accounts Payable	
17-994	Bill	04/03/2024		5670-02 · WATER-Fishery Mgt-FISH PURCHASE	-20,400.00
TOTAL					-20,400.00
161321	Bill Pmt -Check	04/10/2024	COMPUTER VILLAGE	1001-01 · Accounts Payable	
9307	Bill	04/05/2024		5530-02 · ADMIN- Computer Consults	-240.00
TOTAL					-240.00
161300	Bill Pmt -Check	04/04/2024	CSB DEPT OF INNOVATION & TECH...	1001-01 · Accounts Payable	
29525	Bill	02/29/2024		5506-41 · OPS-Radio Service Contract	-214.32
TOTAL					-214.32
	Bill Pmt -Check	04/08/2024	CSDA	1001-01 · Accounts Payable	
AJE07 J...	General Journal	06/30/2020	CSDA	2200-00 · Accounts Payable Liability	0.00
TOTAL					0.00
161302	Bill Pmt -Check	04/04/2024	DIY HOME CENTER	1001-01 · Accounts Payable	
29396	Bill	03/21/2024		5580-41 · OPS-Boat Maintenance-Patrol	-31.48
29579	Bill	04/02/2024		5630-40 · OPS-Bldg/Fac Mtn/Rep	-19.35
29613	Bill	04/03/2024		5580-42 · OPS-Boat Maintenance-Work	-11.02
TOTAL					-61.85
161303	Bill Pmt -Check	04/04/2024	DWP-CITY OF BIG BEAR LAKE	1001-01 · Accounts Payable	
032820...	Bill	03/28/2024		5507-43 · OPS-Utilities-Ramps	-130.57
032820...	Bill	03/28/2024		5507-43 · OPS-Utilities-Ramps	-20.54
03282024	Bill	03/28/2024		5507-41 · OPS-Utilities-Main Office	-84.50
032820...	Bill	03/28/2024		5507-41 · OPS-Utilities-Main Office	-15.39

10:34 AM

04/15/24

Big Bear MWD
Warrant List Detail
 April 2 - 15, 2024

Num	Type	Date	Name	Account	Paid Amount
TOTAL					-251.00
161304	Bill Pmt -Check	04/04/2024	EVENSON DON (REIMBURSE)	1001-01 · Accounts Payable	
3/22-3/2...	Bill	04/02/2024		5560-21 · WATER-Watermaster Report	-166.60
TOTAL					-166.60
161322	Bill Pmt -Check	04/10/2024	FERRELLGAS	1001-01 · Accounts Payable	
500841...	Bill	03/26/2024		5631-03 · OPS-Quagga Prev Fuel/Kerosine	-436.32
TOTAL					-436.32
EFT	Bill Pmt -Check	04/12/2024	FRONTIER (EFT)	1001-01 · Accounts Payable	
03282024	Bill	03/28/2024		5505-04 · ADMIN-Phone At the Dam	-50.04
TOTAL					-50.04
161305	Bill Pmt -Check	04/04/2024	GALLS LLC	1001-01 · Accounts Payable	
027377...	Bill	03/15/2024		5541-42 · OPS-Uniform/Sm Equip Seas Empl	-74.20
TOTAL					-74.20
161306	Bill Pmt -Check	04/04/2024	GRAINGER	1001-01 · Accounts Payable	
905960...	Bill	03/20/2024		5580-41 · OPS-Boat Maintenance-Patrol	-20.72
TOTAL					-20.72
161307	Bill Pmt -Check	04/04/2024	HELMUTS MARINE SERVICES	1001-01 · Accounts Payable	
202404...	Bill	03/26/2024		5580-40 · OPS-Boat Maintenance	-38.60
TOTAL					-38.60
161323	Bill Pmt -Check	04/10/2024	HELMUTS MARINE SERVICES	1001-01 · Accounts Payable	
202405...	Bill	04/01/2024		5580-44 · OPS-Boat Maint-Engine/Outdrive	-198.86
TOTAL					-198.86
161308	Bill Pmt -Check	04/04/2024	HOOVER BEN (REIMBURSE)	1001-01 · Accounts Payable	
4/22/24 ...	Bill	04/03/2024		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
161309	Bill Pmt -Check	04/04/2024	NAPA AUTO PARTS	1001-01 · Accounts Payable	
624290	Bill	03/26/2024	NAPA AUTO PARTS	2200-00 · Accounts Payable Liability 5580-42 · OPS-Boat Maintenance-Work	0.36 -18.06
TOTAL					-17.70
161310	Bill Pmt -Check	04/04/2024	PAPPAS DREW (REIMBURSE)	1001-01 · Accounts Payable	
03/30/2...	Bill	04/03/2024		5505-09 · ADMIN-Phone-Employee Reimb	-50.00
TOTAL					-50.00
161311	Bill Pmt -Check	04/04/2024	PITNEY BOWES LEASE	1001-01 · Accounts Payable	
310660...	Bill	03/27/2024		5501-01 · ADMIN-Post&Ship OFFICE	-216.14
TOTAL					-216.14
161312	Bill Pmt -Check	04/04/2024	PITNEY BOWES PURCHASE POWER	1001-01 · Accounts Payable	

Big Bear MWD
Warrant List Detail
 April 2 - 15, 2024

Num	Type	Date	Name	Account	Paid Amount
03192024	Bill	03/19/2024		5501-01 · ADMIN-Post&Ship OFFICE	-503.50
TOTAL					-503.50
161313	Bill Pmt -Check	04/04/2024	ROGUE JET BOATWORKS	1001-01 · Accounts Payable	
24-045	Bill	04/03/2024		5580-41 · OPS-Boat Maintenance-Patrol	-80.00
TOTAL					-80.00
	Bill Pmt -Check	04/11/2024	TDN AUTOMATION	1001-01 · Accounts Payable	
EP JE#...	General Journal	06/30/2023	TDN AUTOMATION	2200-00 · Accounts Payable Liability	0.00
TOTAL					0.00
501950...	Bill Pmt -Check	04/09/2024	TRACKER MARINE BOAT CENTER	1001-01 · Accounts Payable	
04092024	Bill	04/09/2024		5670-05 · WATER-Carp Roundup Expense	-21,150.00
TOTAL					-21,150.00
161314	Bill Pmt -Check	04/04/2024	VOICE CARRIER	1001-01 · Accounts Payable	
IN26952	Bill	04/02/2024		5505-01 · ADMIN-Phones Local/Hardware/Rep	-114.98
TOTAL					-114.98
161324	Bill Pmt -Check	04/10/2024	WEST MARINE PRO	1001-01 · Accounts Payable	
1478545	Bill	03/30/2024		5541-42 · OPS-Uniform/Sm Equip Seas Empl	-1,258.52
TOTAL					-1,258.52
161315	Bill Pmt -Check	04/04/2024	XEROX CORPORATION	1001-01 · Accounts Payable	
5591319	Bill	03/30/2024		2950-03 · Copier Lease	-489.09
TOTAL					-489.09

**BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS**

MEETING DATE: April 18, 2024

AGENDA ITEM: 6A

SUBJECT:

BOARD WILL HAVE A RECOMMENDATION REGARDING BIDS TO COMPLETE OUR DAM'S 36" METER REMOVAL AND REPLACEMENT PROJECT NOT TO EXCEED \$32,724.

RECOMMENDATION:

Board to approve project cost and complete 36" meter replacement project at the Dam.

DISCUSSION/FINDINGS:

Last year when the district completed its lower outlet works replacement project of the dam, it was discovered shortly after that the 36" meter did not work. The Board wanted to move forward with a fix to make sure everything was functioning, and we would not have to piecemeal the repairs at another time. The District moved ahead with ordering the new meter which took roughly 20 weeks through manufacturing, and now we need to move to the installation phase.

We received a quote from High Desert Underground Inc. to do the install and to save the District on cost, they recommended contracting separately with a local crane operator to save time and money avoiding the CHP escort component of transporting one of their cranes up the mountain. The contractor reached out to both local crane operators and only one, Schroder & Sons, Inc. had a crane with the capacity to complete the job.

With the approval today, the Board would approve both quotes below for a total not to exceed \$32,724. The project including mobilization and demobilization should take about a week to complete.

High Desert Underground Inc. (contractor) = \$19,060

Schroder & Sons, Inc. (crane & operator) = \$13,664

Total: \$32,724

OTHER AGENCY INVOLVEMENT: None

FINANCING: Dam Improvement Fund

Submitted by: Brittany Lamson, Interim General Manager



HIGH DESERT UNDERGROUND INC.

GENERAL ENGINEERING | PIPELINE CONSTRUCTION

13355 OSAGE COURT, APPLE VALLEY, CA 92308

OFFICE (760) 247-8999 | FAX (760) 247-2777

www.hdupipeline.com

DATE: 4/1/2024

COMPANY: BBMWD

SUBMITTED TO: _____

PROJECT NO.: _____

PROJECT DESCRIPTION: Dam Discharge 36" meter replacement

PROPOSAL

QTY	DESCRIPTION	PRICE	TOTAL
1	Lump sum, Mobilize Crew and disassemble walkway, 6" bypass meter assembly, and disconnect old meter from telemetry system. Utilize crane to support existing meter during disassembly. Remove existing meter and disassembly coupling. Crane in new meter assembly and install with new customer supplied coupling/nuts/bolts/gaskets. Re connect 6" bypass meter and new meter register conduit. Mount new meter register on wall inside structure, pull customer supplied cable into new conduit (final connection by others).	\$ 18,560.00	\$ 18,560.00
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1	BUDGET electrical conduit parts (to be invoiced "as needed")	\$ 500.00	\$ 500.00
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		TOTAL	\$ 19,060.00

NOTICE:	This project was bid using industry standard tools and equipment. Should underground conditions require special equipment, we will notify the owner and reconsider the proposal.
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EXCLUSIONS INCLUDE (BUT ARE NOT LIMITED TO):	**Exclusions Include but are not limited to: Permits, Fees, Surveying/Staking, Compaction Tests, Inspection Fees, Construction Water, Permanent Paving, Bonds
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THANK YOU FOR THE OPPORTUNITY TO SUBMIT THIS PROPOSAL

Schroder & Son, Inc.

P.O. Box 685
Big Bear City, CA 92314-1653

Estimate

DATE	ESTIMATE...
4/4/2024	1155

NAME / ADDRESS
High Desert Underground 13355 Osage Ct. Apple Valley, CA 92308

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
Big Bear Dam Project			
Crane Service- 90 Ton Crane with counter weight truck and rigger Cost is based on one- 8 hr day-prevailing wage rate Please note that anything over an 8 hr day is billed at the overtime prevailing wage rate		6,832.00	6,832.00
Crane is COD Sales Tax		7.75%	0.00
Thank you for your business.		TOTAL	\$6,832.00

Phone #	Fax #
909-585-3304	

Two - Day = \$13,664

**BIG BEAR MUNICIPAL WATER DISTRICT
REPORT TO BOARD OF DIRECTORS**

MEETING DATE: April 18, 2024

AGENDA ITEM: 6B

SUBJECT:

BOARD WILL HAVE A RECOMMENDATION REGARDING A BID FROM LEOCO FOR INSTALLATION OF FENCING AROUND THE OLD/CLOSED RV PARK PROPERTY NOT TO EXCEED \$36,693.00.

RECOMMENDATION:

Board to approve bid for fencing vacant old/closed RV lot next to the District.

DISCUSSION/FINDINGS:

Over the past couple of years, the District has seen an increase in theft to equipment we have stored in our vacant lot to the west of our main office. Our current maintenance shop is not large enough to house all our equipment and the overflow goes to the lot next door. Even with increased security cameras and signage, we are still seeing trespass and theft.

This fence would enclose the entire lot just behind the tree line so the fence itself would be hidden. This installation will include two new gates including along Lakeview Dr and one replacing an old swing gate near the jetty behind the shop.

The district received a total of four (4) bids after reaching out to six (6) contractors – Estrada, LEOCO, Porters, Deco Fence. LEOCO was the lowest responsible bidder.

OTHER AGENCY INVOLVEMENT: None

FINANCING: Building/Facility Maintenance

Submitted by: Brittany Lamson, Interim General Manager

ESTIMATE



FENCE COMPANY

FOR OFFICE USE ONLY		
<input type="checkbox"/> Crew	<input type="checkbox"/> Pending	<input type="checkbox"/> Travis
<input type="checkbox"/> E-mail	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail
<input type="checkbox"/> Pickup	<input type="checkbox"/> Mailing Address	
<input type="checkbox"/> Confirm	<input type="checkbox"/> Underground	

Mailing
PO Box 2919
Big Bear City, CA 92314 - 2919

Physical
500 W. Valley Blvd
Big Bear City, CA 92314 - 2919
C13 LIC. NO. 582520

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www.leocofenceco.com • leocofence@yahoo.com
"A BIG BEAR TRADITION SINCE 1965"
LOCALLY OWNED AND OPERATED • THE PROFESSIONAL CHOICE

INSTALLATION
SUPPLIES
REPAIRS OF
MOST TYPES OF FENCING

Date: 3-20-24

Name: M. W. O. Attention Jim Cummings Email: jcumming@bbmwd.net

Job Address: 40524 Lakewen Dr. City: Big Bear Lake X Street: Big Bear Blvd.

Billing Address: _____

Phone #'s: (909) 744-4065

Fence Type: Install 639 lin. ft. of 6' tall 9 gauge, 2" mesh chain link
G. B. W. Galvanized

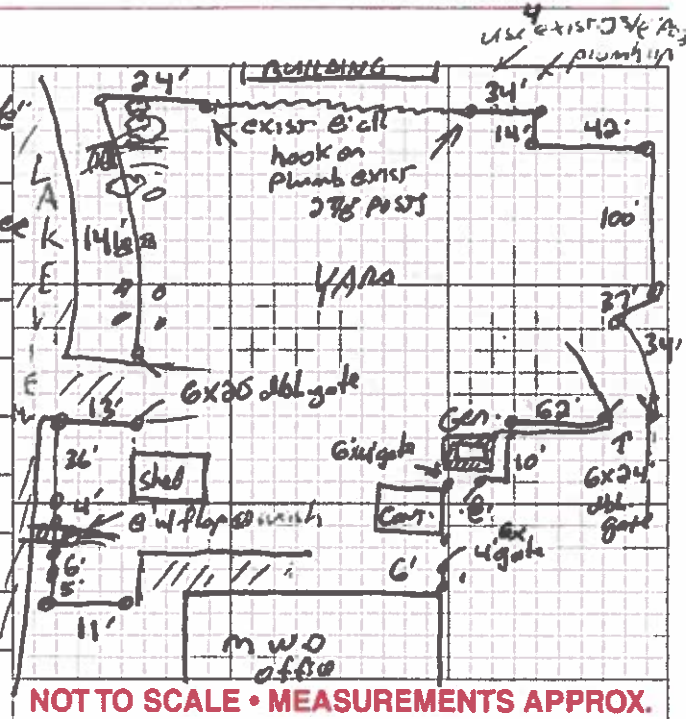
Gate Post: Dbl. gate posts 2 3/8" flw pipe, walk gate posts 2 3/8" pipe

Term Posts: 2 3/8" flw pipe galv.

Line Posts: 1 7/8" flw pipe galv. approx. 10' on curve

Top Rail: 587' = 1 5/8" flw galv. pipe

Gates: 2: 6'x4' walks, 1: 6'x20' double
1: 6'x24' double (1 5/8" frames) pipe
9 ga. galv. bottom tension wire
All posts set in full concrete footings



All necessary fitting to construct job: inc. tax on materials

NOT TO SCALE • MEASUREMENTS APPROX.

Note: we will need fence line cleared first please as we don't do brush removal

Material \$ 14,560.00 inc tax

Labor \$ 22,124.00

TOTAL: \$ 36,684.00 total material, labor (prevailing state rates) Price good until: 14 days

Thank you for the opportunity to quote your requirements and we hope to be of further service to you.

ACCEPTED IN FULL PURCHASER _____ LEOCO Fence Company

X _____ Leann H. Armstrong