INDUSTRY PUBLIC UTILITIES COMMISSION CITY OF INDUSTRY



REGULAR MEETING AGENDA APRIL 21, 2016 9:00 A.M.

President Mark D. Radecki Commissioner Abraham N. Cruz Commissioner Roy Haber, III Commissioner Cory C. Moss Commissioner Newell W. Ruggles



Location: City Council Chamber, 15651 East Stafford Street, City of Industry, California

Addressing the Commission:

- Agenda Items: Members of the public may address the Commission on any matter listed on the Agenda. Anyone wishing to speak to the Commission is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed form should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the Commission.
- Public Comments (Non-Agenda Items): Anyone wishing to address the Commission on an item <u>not</u> on the Agenda may do so during the "Public Comments" period. In order to conduct a timely meeting, there will be a three-minute time limit per person for the Public Comments portion of the Agenda. State law prohibits the Commission from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Commission is asked to complete a Speaker's Card which can be found at the back of the room and at the podium. The completed card should be submitted to the City Clerk prior to the Agenda item being called and prior to the individual being heard by the Commission.

Americans with Disabilities Act:

In compliance with the ADA, if you need special assistance to participate in any City meeting (including assisted listening devices), please contact the City Clerk's Office (626) 333-2211. Notification of at least 48 hours prior to the meeting will assist staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting.

Agendas and other writings:

- In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Friday 9:00 a.m. to 5:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.
- 1. Call to Order
- 2. Flag Salute
- Roll Call
- 4. Public Comments

5. **BOARD MATTERS**

5.1 Consideration of the Register of Demands

RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.

5.2 Consideration of the minutes of the December 10, 2015 regular meeting

RECOMMENDED ACTION: Approve as submitted.

5.3 Discussion and direction regarding the authorization of the La Puente Valley County Water District's General Manager to proceed with the purchase of materials for Phase 2 of the 16-inch waterline relocation at Valley Boulevard and Workman Mill Road in support of the Alameda Corridor-East Construction Authority's Puente Avenue Grade Separation Project

RECOMMENDED ACTION: Authorize La Puente Valley County Water District's General Manager to proceed with the purchase of materials and services, for an estimated amount not to exceed \$43,000.00.

5.4 Report from General Manager for the La Puente Valley County Water District

RECOMMENDED ACTION: Receive and file the report.

6. Adjournment. Next regular meeting: Thursday, May 19, 2016 at 9:00 a.m.

INDUSTRY PUBLIC UTILITIES COMMISSION

ITEM NO. 5.1

Industry Public Utilities Commission

Authorization For Payment of Bills Meeting of April 21, 2016

DISBURSEMENTS

560	Industry Public Utilities	22,632.75
	TOTAL ALL FUNDS	22,632.75
<u>BANK</u>	<u>NAME</u>	DISBURSEMENTS
BOFA	Bank of America	22,632.75
	TOTAL ALL BANKS	22,632.75

<u>FUND</u>

DESCRIPTION

Industry Public Utilities Commission Board Meeting April 21, 2016

Check	Date		Payee Name		Check Amount
IPUC.CH	√ - IPUC Water BofA Checking ← - IPUC W	ing			
40278	04/05/2016		SO CALIFORNIA ED	ISON COMPANY	\$15,313.97
	Invoice	Date	Description	Amount	
	2016-00001209	04/02/2016	03/02-04/01/16 SVC - 1991 WORKMAN MILL U	\$15,313.97	
40279	04/21/2016		CNC ENGINEERING		\$2,713.60
	Invoice	Date	Description	Amount	
	44553	03/10/2016	ON-CALL WATER SYSTEM MAINTENANCE PROGRAM	\$1,284.19	
	44617	03/31/2016	ON-CALL WATER SYSTEM MAINTENANCE PROGRAM	\$1,429.41	
40280	04/21/2016		INDUSTRY PUBLIC (JTILITIES	\$1,400.00
	Invoice	Date	Description	Amount	
	MAR-16	03/30/2016	REIMBURSE PAYROLL - MARCH 2016	\$1,400.00	
40281	04/21/2016		PHILIPS, PAUL J.		\$122.14
	Invoice	Date	Description	Amount	
	03/22/16	03/22/2016	REIMBURSE FOR EXPENSES - LUNCH MEETINGS	\$122.14	
40282	04/21/2016		ROWLAND WATER I	DISTRICT	\$3,083.04
	Invoice	Date	Description	Amount	
	I-03312016-A	04/04/2016	CONTRACT SVC - MARCH 2016	\$2,306.39	
	I-03312016-B	04/04/2016	CONTRACT SVC - MARCH 2016	\$776.65	

Checks	Status	Count	Transaction Amount
	Total	5	\$22,632.75

INDUSTRY PUBLIC UTILITIES COMMISSION

ITEM NO. 5.2

INDUSTRY PUBLIC UTILITIES COMMISSION REGULAR MEETING MINUTES CITY OF INDUSTRY, CALIFORNIA DECEMER 10, 2015 PAGE 1

CALL TO ORDER

The Regular Meeting of the Industry Public Utilities Commission of the City of Industry, California, was called to order by President Mark D. Radecki at 8:30 a.m. in the City of Industry Council Chamber, 15651 East Stafford Street, California.

FLAG SALUTE

The flag salute was led by President Mark D. Radecki.

ROLL CALL

PRESENT: Mark D. Radecki, President

Cory C. Moss, Commissioner Abraham Cruz, Commissioner Newell W. Ruggles, Commissioner

ABSENT: Roy Haber, Commissioner

STAFF PRESENT: Paul J. Philips, City Manager; James Casso, City Attorney; John Ballas, Engineer; and Diane M. Schlichting, Acting Deputy City Clerk.

PUBLIC COMMENTS

There were no public comments.

CONSIDERATION OF REGISTER OF DEMANDS

MOTION BY COMMISSIONER RUGGLES, AND SECOND BY COMMISSIONER MOSS TO APPROVE THE REGISTER OF DEMANDS AND AUTHORIZE THE APPROPRIATE CITY OFFICIALS TO PAY THE BILLS. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS: CRUZ, RUGGLES, MOSS, RADECKI

NOES: COMMISSIONERS: NONE
ABSENT: COMMISSIONERS: HABER
ABSTAIN: COMMISSIONERS: NONE

INDUSTRY PUBLIC UTILITIES COMMISSION REGULAR MEETING MINUTES CITY OF INDUSTRY, CALIFORNIA DECEMER 10, 2015 PAGE 2

CONSIDERATION OF THE MINUTES OF THE OCTOBER 8, 2015 REGULAR MEETING.

MOTION BY COMMISSIONER CRUZ, AND SECOND BY COMMISSIONER RUGGLES TO APPROVE THE MINUTES AS SUBMITTED. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS: CRUZ, RUGGLES, MOSS, RADECKI

NOES: COMMISSIONERS: NONE ABSENT: COMMISSIONERS: HABER ABSTAIN: COMMISSIONERS: NONE

REPORT FROM GENERAL MANAGER FOR THE LA PUENTE VALLEY COUNTY WATER DISTRICT

General Manager Galindo presented a report to the Commission.

MOTION BY COMMISSIONER MOSS, AND SECOND BY COMMISSIONER CRUZ TO RECEIVE AND FILE THE REPORT. MOTION CARRIED 4-0, BY THE FOLLOWING VOTE:

AYES: COMMISSIONERS: CRUZ, RUGGLES, MOSS, RADECKI

NOES: COMMISSIONERS: NONE ABSENT: COMMISSIONERS: HABER ABSTAIN: COMMISSIONERS: NONE

ADJOURNMENT

There being no further business, the Industry Public Utilities Commission adjourned at 8:52 a.m.

MARK D. RADECKI PRESIDENT

INDUSTRY PUBLIC UTILITIES COMMISSION REGULAR MEETING MINUTES CITY OF INDUSTRY, CALIFORNIA **DECEMER 10, 2015** PAGE 3

CECELIA DUNLAP

DEPUTY CITY CLERK

INDUSTRY PUBLIC UTILITIES COMMISSION

ITEM NO. 5.3



INDUSTRY PUBLIC UTILITIES COMMISSION

P.O. BOX 3366 • CITY OF INDUSTRY • CALIFORNIA 91744 (626) 333-2211 • Fax (626) 961-6795 • www.cityofindustry.org

Mark D. Radecki, President Abraham N. Cruz, Commissioner Roy M. Haber, III, Commissioner Cory C. Moss, Commissioner Newell W. Ruggles, Commissioner Paul J. Philips, Public Utilities Director James M. Casso, General Counsel Cecelia Dunlap, Assistant Secretary

MEMORANDUM

To:

Honorable President and Commission Board Members

From:

Paul J. Philips, City Manager

Staff:

Alex Gonzalez, Director of Development Services and Administration

Date:

April 21, 2016

SUBJECT:

Authorize Purchase of Materials for Phase Two of the Sixteen Inch Waterline Relocation at Valley Boulevard and Workman

Mill Road to Support the ACE Puente Avenue Grade Separation

Project

Industry Public Utilities Water Operations has received a request from La Puente Valley County Water District to purchase supplies to relocate a sixteen inch waterline in support of the Alameda Corridor-East Construction Authority's (ACE) Puente Avenue Grade Separation Project. Documentation is attached providing support that informal bid procedures have been followed according to Industry Municipal Code Section 3.52.080 for public projects less than \$125,000.

It is recommended that the Commission authorize the La Puente Valley County Water District's General Manager to proceed with the purchase of materials and services to construct the waterline relocation, which are estimated at a not to exceed price of \$43,000.

Exhibits

A: Memo dated March 14, 2016 from La Puente Valley County Water District Requesting Purchase Authorization

PJP:AG:mk

EXHIBIT A

Memo dated March 14, 2016 from La Puente Valley County Water District Requesting Purchase Authorization

[Attached]

Memo

To: Alex Gonzalez, Director of Administrative Services

From: Greg B. Galindo, General Manager

Date: March 14, 2016

Subject: Materials Purchase for Phase 2 of the 16" Waterline Relocation at Valley Blvd and Workman

Mill Road to Support the ACE Puente Avenue Grade Separation Project

SUMMARY

Purpose - Authorize the purchase of materials and services for Phase 2 of the 16" asbestos

cement pipe (ACP) waterline relocation, to support the ACE Puente Avenue

Grade Separation Project.

Recommendation - Authorize the LPVCWD's General Manager to proceed with the purchase of

materials as detailed in the quote from S&J Supply for a not to exceed price of

\$43,000.

Fiscal Impact - The Industry Public Utilities - Water Operations 2015-2016 Fiscal Year Budget

appropriates \$150,000 for Waterline Improvements. The recommended materials purchase and related contract services are within this budget

appropriation.

Discussion

The ACE Puente Avenue Grade Separation Project required a number of utility relocations to be completed, to make way for the designed underpass at Valley Blvd and Puente Avenue (Workman Mill Road). The Industry Public Utilities (IPU) Water System has an existing 16" ACP waterline in Valley Blvd and Workman Mill Road. This waterline was required to be relocated to allow room for relocations of the County's storm drain and sewer lines that are in close proximity.

As the contracted manager and operator of the IPU Water System, District Staff engaged Civiltee Engineers to design the relocation of the 16" ACP waterline. The relocation required two phases of work. Phase 1 included the abandonment of a portion of the 16" waterline. This abandonment was completed in July of 2015 and allowed for other utility relocation work to proceed without the danger of failure of the 16" waterline during construction. The customers of the IPU served by this waterline experienced only temporary interruption of service during the Phase 1 work. The other utility relocation work is now complete and Phase 2 of the relocation work is now needed. Phase 2 includes reconstructing the 16" ACP waterline, using 16" ductile iron pipe along a similar alignment and placing the new waterline into service. The plans for Phase 2 are enclosed for your reference.

The City has a current agreement with W.A. Rasic Construction to perform on-call water system construction work within the Industry Public Utilities Water System. The Phase 1 construction work (labor and equipment) was completed in accordance with the provisions of this agreement. The estimated cost for

labor and equipment for Phase 2 of this work is \$64,000. An estimate from W.A. Rasic is enclosed for your reference. This cost is within the COI Project No. 1415 not to exceed contract value.

Water pipeline materials are also required to complete the Phase 2 work, which are not covered under the on-call services agreement. In support of this project, District staff requested quotes from three waterworks suppliers in the area. Three quotes were provided, which are enclosed for your reference. Below is a summary of the quotes.

Quote	S&J Supply	Western Waterworks	United Waterworks
Materials	\$38,245.17	\$38,806.40	\$42,714.82
Tax	\$3,442.07	\$3,492.58	\$3,844.33
Total	\$41,687.24	\$42,298.98	\$46,559.15

S&J Supply located in Whittier, CA, provided the lowest quote of the three. District staff has verified these numbers to be accurate and we recommend purchasing these materials from S&J Supply. Work on Phase 2 is scheduled to begin in April 2016.

There are some ancillary services and materials that will also be required, which the District will secure, such as surface restoration, backfill material, compaction testing, asbestos cement pipe disposal and waterline chlorination and water quality testing. None of these services are anticipated to be in excess of \$10,000. If you have any questions on the information provided or would like additional information, please contact me at your earliest convenience.

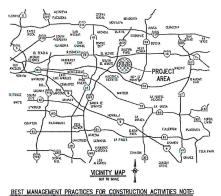
Respectfully Submitted,

Greg B. Galindo

General Manager

Enclosures

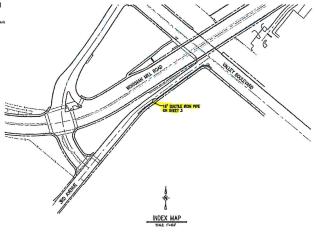
- 16" ACP Waterline Relocation Phase 2 Plans
- Estimate from W.A. Rasic for Labor and Equipment to Construct the Waterline Relocation (In Accordance with COI Project No. 1415 Contract)
- Waterworks Suppliers' Material Quotes



LA PUENTE VALLEY COUNTY WATER DISTRICT

CONSTRUCTION DRAWINGS FOR THE

PROPOSED PUENTE GRADE SEPARATION 16" WATER MAIN RELOCATION PHASE 2





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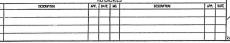
LIST OF DRAWINGS

SHEET NO. SHEET 1 SHEET 2 SHEET 3 SHEET 4 DESCRIPTION

CUSTOMER COPY











LA PUENTE VALLEY COUNTY WATER DISTRICT

16" WATER MAIN REJOCATION - PHASE 2

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WORSTY MAP, LOCATION MAP, NIDEY MAP AND UST OF DRAWNOS

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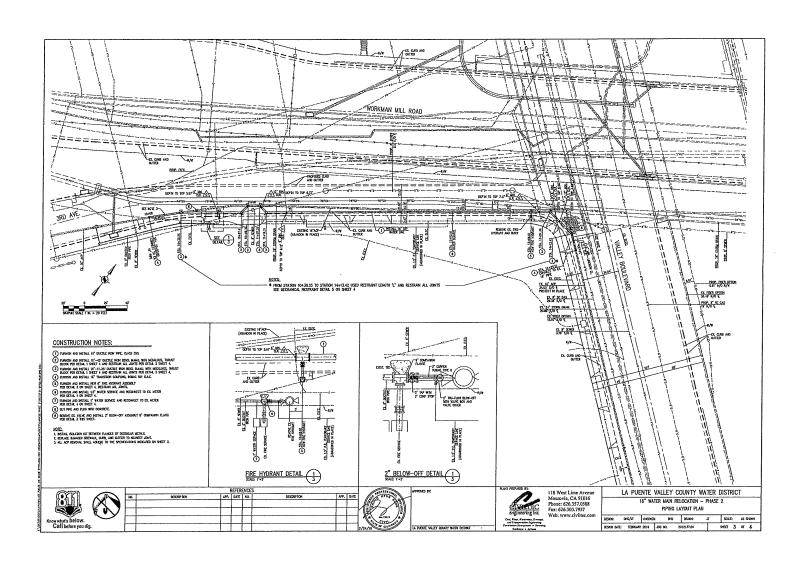
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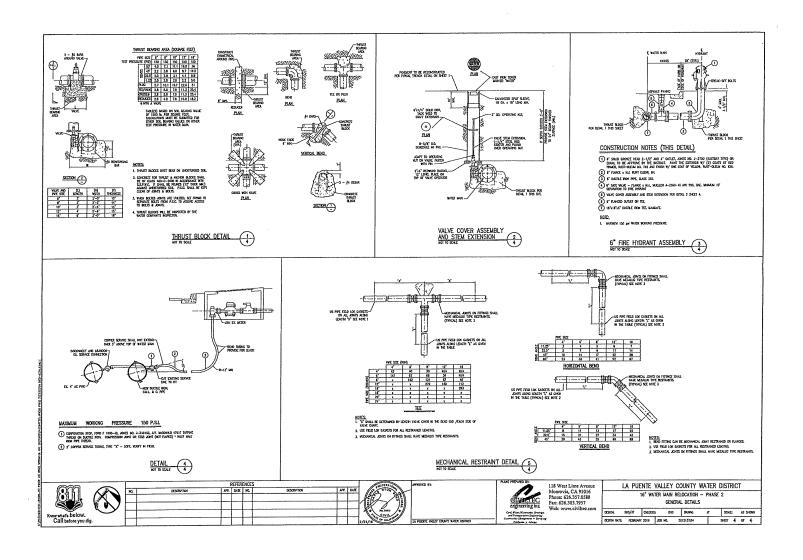
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DESIGN DATE: FEBRUARY 2016 JOB HO.







March 1, 2016

La Puente Valley County Water District 112 N. First Stret P.O. Box 3136 La Puente, CA 91744

Sent via email: ggalindo@lapuentewater.com

Attention: Greg Galindo

Reference: Puente Grade Separation 16" Water Main Relocation Phase 2

WAR Bid S160225B

Dear Greg,

Our <u>budget proposal</u> to provide the requested labor, equipment, and materials per our Master Contract necessary for the work on the for referenced project in accordance with plans developed by Civiltec Engineering dated February 2016 Sheets 1 through 4 is \$64,000.00

Budget Price is subject to the following additional exclusions and conditions:

- All conditions, rates, and markup per the Master Contract with City of Industry/CNC Engineering. Work on a T&M basis.
- City of Industry/CNC to provide all pipeline materials including sand, aggregate, concrete and asphalt. All permitting, etc. by others.
- Based on one (1) mobilization for all work. If additional work phasing is required then please make appropriate adjustment to your budget.
- Final asphalt paving and concrete by others.
- No permanent sidewalk repair temporary AC patching only as we assume road relocation to re-align all hardscape improvements.
- AC Pipe Removal will require specialty hydraulic snap cutters. This budget assumes that we will be paid for the rental and use of this specialty tool.
- 100LF of ACP removal budgeted. Disposal by others.
- This budget assumes that the existing alignment between 12+00 and 13+90 will be far enough away where removal of the existing ACP is not necessary.
- WAR not responsible for damage or collapse of the existing C&G along the new 16" DIP alignment. Space does not provide adequate room to install pipe with standard industry backhoe without possibility of damage.

Sincerely,

W.A. Rasic Construction Co., Inc.

Shane K. Sato Division Manager

S&J Supply Co., Inc. pipeline materials

S & J SUPPLY COMPANY, INC. 13105 FLORENCE AVE SANTA FE SPRINGS, CA 90670 562-944-7433 Fax 562-944-7224

QUOTE TO:

EXPIRATION DATE	QUOTE NUMBER		
03/07/2016	S100066394		
S & J SUPPLY COMPANY, INC.		PAGE NO.	
13105 FLORENCE AVE SANTA FE SPRINGS, CA 90 562-944-7433 Fax 562-944-7224		1 of 3	

SHIP TO:

LA PUENTE VALLEY COUNTY WATER DIST PO BOX 3136 LA PUENTE, CA 91744 LAPUENTE SHOP ACCT INDUSTRY 10063 PROCTOR CITY OF INDUSTRY, CA 91746

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / REF NUM	JOB NAME / REF NUMBER		ALESPERSON
4957					DE	BRA DURAN
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
DEBRA DU	RAN	OT OUR TRUCK	Net 30 Days	05/	15/2016	No
ORDER QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE
2ea	l	1890 16" SB 441 0X18.46-18.90 FLEX C B&N	PLG	36	88.410/ea	736.82
36ft	DIP350TJ18 / AC	8 18" CL350 TJ DIP CI	_ ACL		49.510/ft	1782.36
2ea	E1118DEC DI	18" EBAA MEGA LUG	KIT F/	21	9.000/ea	438.00
2ea	IMJR1816 1 IMP	IMJR1816 18" X 16" DI MJ RED CL L/A 263.600/ea		3.600/ea	527.20	
435ft	35ft DIP350TJ16 16" CL350 TJ DIP CL ACL / AC			38.300/ft	16660.50	
18ea	18ea UFLG16 16" US FIELD LOK GSKT		26	5.250/ea	4774.50	
6ea	IMJ416 16"	DI MJ 45 ELL CL L/A	MP	23	1.200/ea	1387.20
1ea	IMJ116 16" IMP	16" DI MJ 11-1/4 ELL CL L/A		23	6.400/ea	236.40
19ea	E1116DEC DI	16" EBAA MEGA LUG	KIT F/	. 15	7.000/ea	2983.00
2ea	POFT166 10 DOM	6" X 6" DI POXFLG TE	E CL	122	1.500/ea	2443.00
18ft	DIP350TJ6 AC	6" CL350 TJ DIP CL A	CL /		12.200/ft	219.60
4ea	E1106DEC	6" EBAA MEGA LUG I	KIT F/ DI	38	8.000/ea	152.00
2ea	RWGV VLV 2" OPT NUT	156 6" KNDY C515 DI OL L/A W/ SS T316 T , NDZ STEM & BROV	RIM,	620	0.000/ea	1240.00
** Continued on Nex	t Page *			Subtota	1	
				Amoun	t Due	

S&J Supply Co., Inc. pipeline materials

S & J SUPPLY COMPANY, INC. 13105 FLORENCE AVE SANTA FE SPRINGS, CA 90670 562-944-7433 Fax 562-944-7224

QUOTE TO:

Quotation

EXPIRATION DATE	QUOTE NUMBER		
03/07/2016	066394		
S & J SUPPLY COMPANY,	INC.	PAGE NO.	
13105 FLORENCE AVE SANTA FE SPRINGS, CA 90670 562-944-7433 Fax 562-944-7224		2 of 3	

SHIP TO:

LA PUENTE VALLEY COUNTY WATER DIST PO BOX 3136 LA PUENTE, CA 91744 LAPUENTE SHOP ACCT INDUSTRY 10063 PROCTOR CITY OF INDUSTRY, CA 91746

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / REF NUMB	ER	SA	SALESPERSON	
4957					DE	BRA DURAN	
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED	
DEBRA DUI	RAN	OT OUR TRUCK	Net 30 Days	05/	15/2016	No	
ORDER QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE	
6ea	NARG6 6" 1/16TH	150# NON ASB RING	GSKT		2.000/ea	12.00	
2ea	HE86 6" X 8	B" CI HYD EXT CL BO	6H	5	8.235/ea	116.47	
1ea	CF8 8" X 8"	DI COMP FLG F/ STE	EEL	4	1.000/ea	41.00	
	13-1/2" X 8'	' ACTUAL FLG SIZE					
2ea	C850PC6S	Y CLOW 850 FIRE HY	D PC 6H	114	9.000/ea	2298.00	
	1-1/2" PEN	T NUT,					
	** SAFETY	YELLOW **					
	PLASTIC C	APS					
2ea	HBML426 6" X 42" DI MJ HYD BURY CL		RY CL	16	4.550/ea	329.10	
	6H L/A	SH L/A					
1ea		222 2" 74704B-22 NO L	.EAD	17	0.850/ea	170.85	
	MIPXCTS E						
1ea		2 2" 74753-22 NO LEA	'D	5	3.200/ea	53.20	
	MIPXCTS A						
1ea		15 1-1/2" 74753-22 NC	LEAD	3	9.400/ea	39.40	
	MIPXCTS A					4.05	
1ea		1-1/2" 6133T CTS SS			1.650/ea	1.65	
	INSERT				7.500/	7.50	
1ea		5 1-1/2" BRS CAP NO I	LEAD		7.500/ea	7.50	
4	IMP	4011 V 4 4/011 ID 1070 F	NC	40	2.220/ea	402.22	
1ea	BRS SDL	16" X 1-1/2" IP J979 [)/5	40.	z.zzu/ea	402.22	
100		215 1-1/2" 74704B-22	NO	10	8.000/ea	108.00	
1ea		CTS BALL CORP	INO	100	b.000/ea	108.00	
** Continued on New		OTO DALL CORP					
** Continued on Nex	it rage "			Subtota	al		
				S&H C	harges		
				Amoun	t Due		

S&J Supply Co., Inc. pipeline materials

S & J SUPPLY COMPANY, INC. 13105 FLORENCE AVE SANTA FE SPRINGS, CA 90670 562-944-7433 Fax 562-944-7224

QUOTE TO:

EXPIRATION DATE	QUOTE NUMBER		
03/07/2016	S100066394		
S & J SUPPLY COMPANY,	NC.	PAGE NO.	
13105 FLORENCE AVE SANTA FE SPRINGS, CA 90670 562-944-7433 Fax 562-944-7224		3 of 3	

SHIP TO:

LA PUENTE VALLEY COUNTY WATER DIST PO BOX 3136 LA PUENTE, CA 91744 LAPUENTE SHOP ACCT INDUSTRY 10063 PROCTOR CITY OF INDUSTRY, CA 91746

CUSTOMER NUMBER	CUSTOM	ER PO NUMBER	JOB NAME / REF NU	JOB NAME / REF NUMBER		ALESPERSON
4957					DE	BRA DURAN
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED
DEBRA DUI	RAN	OT OUR TRUCK	Net 30 Days	05/	15/2016	No
ORDER QTY		DESCRIPTIO	N	UNIT	PRICE	EXT PRICE
1ea	AY74602B2 LEAD CTS	2215 1-1/2" 74602B-22 BALL AMS	NO	20	2.000/ea	202.00
1ea		W15 1-1/2" 76101MW C VLV W/ LW	NO LEAD	12	7.850/ea	127.85
2ea		PCX12 ARMCST A600 BOX 17" X 30" X 12" 2' /S		8	8.000/ea	176.00
2ea		DZ ARMCST A600164 R 17" X 30" - 2" IRWD		5	9.000/ea	118.00
2ea		ARMCST A6000482 F X 14" 2" SOCAL RDG	PLMR 1PC	1	6.900/ea	33.80
1ea	KTF550 KU	PFERLE TF550 BLOV	V OFF	42	7.550/ea	427.55
1ea	BID SALES			344	2.070/ea	3442.07
WHAT IS NEEDED AND QUANTITIES.	TO DO THE		Y ALL MATERIALS	Subtota S&H Cl	i	41687.24 0.00
QUOTE DOES NOT	INCLUDE A	PPLICABLE SALES T	AX UNLESS NOTED	Amoun	t Due	41687.24



SEL - S EL MONTE, CA 2024 MERCED AV S EL MONTE, CA - 91733 PHONE: (909)597-7000 FAX: (626)579-1389

PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO	
03/07/16	04/06/16		11674-00
	JOB ID		PAGE NO.
	PHASE II 16" REL	OC	1

NET AMOUNT

DISCOUNT

CUST #: 12040

BILL TO: LA PUENTE VALLEY COUNTY WATER

PRODUCT AND DESCRIPTION ORDERED

P O BOX 3136

LA PUENTE, CA 91744-0136

SHIP TO:

LA PUENTE VALLEY COUNTY WATER

15629 HUDSON

LA PUENTE, CA 91744

INSTRUCTIONS: ATTN: KEITH BOWMAN				CONTACT	KEITH BOWMAN
SHIP POINT	VIA	SHIPPED	TERMS	MOBILE PHONE	(626)890-0847
SEL - S EL MONTE, CA	OUR TRUCK		NET 30 DAYS	EMAIL	kbowman@lapuentewater.com

SHIPPED

PRODUCT AND DESCRIPTIO	N ORDERED BO	SHIPPED UM	PRICE	UM	DISCOUNT	NET AWOUNT
- DRIVER PLEASE NOTE: PLE	ASE CALL 20 MIN PRIOR TO DELIVERY	Y TO				
MEET AT YARD						
RAY (626)841-1353						
KEITH (626)890-0847						
REITH (626)890-0647						
-	0.15.7					
DELIVERY HOURS 8:00-4:0	U M-F					
-						
-						
REFERENCE PHASE II 16"	RELOCATION					
-					0.00	884.60
201-18971897700#	2	EA	442.30	EA	0.00	884.60
501-18.97 X 18.97 X 7 SHOP						
DITP350-18#	36	FT	50.55	FT	0.00	1819.80
18 CL 350 DI TJ PIPE W/GAS	KET					
248-118#	2	EA	181.30	EA	0.00	362.60
RG ROMAGRIP ACCESSORY PACK	FOR 18 IN. DI PIPE					
103097#	2	EA	265.20	EA	0.00	530.40
RED 18X16 MJ C153 CL-ND						
DITP350-16#	450	FT	39.58	FT	0.00	17811.00
16 CL 350 DI TJ PIPE W/GASI	KET					
FLG-16	18	EA	256.20	EA	0.00	4611.60
16 FIELD LOK GASKET						
M45-16	6	EA	252.80	EA	0.00	1516.80
16 DI SSB MJ 45						
101895#	1	EA	256.50	EA	0.00	256.50
BEND 16 MJ 111/4 C153 CL-NI						
UFR1400-DA-16	19	EA	144.00	EA	0.00	2736.00
16 MJ RESTRAINT W/ACC DI P						
POFT1606#	2	EA	535.30	EA	0.00	1070.60
	4					
16x6 DI POXFLG TEE	2	EA	256.20	EA	0.00	512.40
FLG-16	2	ĽА	. 250.25		2,23	
16 FIELD LOK GASKET	10	FT	12.05	FT	0.00	216.90
DITP350-06#	18	FT	12.03	F I	0.00	210.90
6 CL 350 DI TJ PIPE W/GASK		w-	20.46	713	0.00	121.60
UFR1400-DA-6	4	EA	30.40	EA	0.00	121.60
6 MJ RESTRAINT W/ACC DI PIL	PE					





SEL - S EL MONTE, CA 2024 MERCED AV S EL MONTE, CA - 91733 PHONE: (909)597-7000 FAX: (626)579-1389

PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.		
03/07/16	04/06/16	411674-00		
	JOB ID		PAGE NO.	
	PHASE II 16" REL	oc	2	



CUST #: 12040

BILL TO: LA PUENTE VALLEY COUNTY WATER

P O BOX 3136

LA PUENTE, CA 91744-0136

SHIP TO:

LA PUENTE VALLEY COUNTY WATER

15629 HUDSON

LA PUENTE, CA 91744

INSTRUCTIONS:	ATTIM .	KETTH	BOWMAN

SHIP POINT	VIA	SHIPPED	TERMS	
SEL - S EL MONTE, CA	OUR TRUCK		NET 30 DAYS	

CONTACT	KEITH BOWMAN
MOBILE PHONE	(626)890-0847
EMAIL	kbowman@lapuentewater.com

LN PRODUCT AND DESCRIPTION	ORDERED	ВО	SHIPPED	UM	PRICE	UM	DISCOUNT	NET AMOUNT
14 GVFM-06	2			EA	657.35	EA	0.00	1314.70
6 FLGXMJ RW GATE VLV OL NDZ ST	EM 316 B/N							
15 JM60-06	6			EA	1.50	EA	0.00	9.00
6 RING GASKET 1/16 NON-ASBESTO	5							
16 HE-608-6	2			EA	62.80	EA	0.00	125.60
6X8 6H HYD EXT GROOVED								
17 BF-0602	1			EA	51.65	EA	0.00	51.65
6X2 DI TAP BLIND FLG								
18 850	2			EA	1205.00	EA	0.00	2410.00
6X4X2-1/2 HYD 6H W/ PL CAP 1-1,	2 PENT NUT							
19 MJB642-6	2			EA	188.30	EA	0.00	376.60
6X42 6H MJ HYD BURY								
20 FB1100-7	1			EA	191.60	EA	0.00	191.60
2 BALLCORP IPXPJ CTS								
21 C84-77	1			EA	58.85	EA	0.00	58.85
2 ADAPTER MIPXPJ CTS								
22 TF550	1			EA	383.15	EA	0.00	383.15
2 TRUFLOW BLOW OFF HYD								
23 C84-66	1			EA	40.40	EA	0.00	40.40
1-1/2 CPLG MIPXPJ CTS								
24 54	1			EA	3.35	EA	0.00	3.35
1-1/2 INSERT CTS								3.33
25 BRC-015	1			EA	7.10	EA	0.00	7.10
1-1/2 BRZ CAP					,,,,,		0.00	7.10
26 38-1130#	1			each	412.00	each	0.00	412.00
16X1-1/2 IP BRZ SADDLE 17.32-19						04011	0.00	112.00
27 FB1100-6	1			EA	115.90	EA	0.00	115.90
1-1/2 BALLCORP IPXPJ CTS					220.50		0.00	113.50
28 BFA43-666W	1			EA	198.20	EA	0.00	198.20
1-1/2 ANGLE BALL MTR VLV PJ CTS					150.20	ыA	0.00	190.20
29 A46	1			PR	153.30	PR	0.00	153.30
MTR ADAPTER 1 TO 1-1/2					255.50	110	0.00	20.30
30 B13-444W-HB-34S	1			EA	85.40	EA	0.00	85.40
1 BALL MTR VLV FIP W/ HDL POINT					05.40	na.	0.00	03.40
31 A6001640PC12	2			EA	115.70	EA	0.00	227 40
17X30 ARMORCAST 666 MTR BOX	L			шM	TT3./0	ьA	0.00	231.40
32 A6001643DZ	2			EA	73.10	EA	0.00	146.00
17X30 ARMORCAST 666 CVR FOR DROI				LA	/3.10	ĽА	0.00	146.20
17A30 ARMORCAST 666 CVR FOR DROI								



SEL - S EL MONTE, CA 2024 MERCED AV S EL MONTE, CA - 91733 PHONE: (909)597-7000 FAX: (626)579-1389

PROPOSAL

QUOTE DATE	EXPIRATION DATE	QUOTE NO.		
03/07/16	04/06/16	411674-00		
	JOB ID		PAGE NO.	
	PHASE II 16" REL	oc	3	



CUST #: 12040

BILL TO: LA PUENTE VALLEY COUNTY WATER

P O BOX 3136

LA PUENTE, CA 91744-0136

SHIP TO:

LA PUENTE VALLEY COUNTY WATER

15629 HUDSON

LA PUENTE, CA 91744

INSTRUCTIONS: ATTN: KEITH BOWMAN				
SHIP POINT	VIA	SHIPPED	TERMS	M
SEL - S EL MONTE. CA	OUR TRUCK		NET 30 DAYS	185

CONTACT	KEITH BOWMAN
MOBILE PHONE	(626)890-0847
EMAIL	kbowman@lapuentewater.com

LN	PRODUCT AND DESCRIPTION	ORDERED	во	SHIPPED	UM	PRICE	UM	DISCOUNT	NET AMOUNT
	A6000482 X14 ARMORCAST 666 DROP IN REAL	2 D LID WATER			EA	20.60	EA	0.00	41.20
33 I	Lines Total						Tota		38806.40
							Taxe:	ice Total	3492.58 42298.98

(This proposal DOES NOT INCLUDE potential freight, fuel surcharges, and/or expediting fees from our vendors.)

Delivering Smooth Running Jobs from Start to Finish through our People, Products, and Systems





Quotation

 EXPIRATION DATE
 QUOTE NUMBER

 04/22/2016
 \$100035406

Santa Ana 1313 E. Hunter Ave Santa Ana, CA 92705 (714) 542-0711 Perris 2282 Goetz Rd Perris, CA 92571 (951) 657-9573

Coachella 85-998 Jones Court Coachella, CA 92236 (760) 398-0553

QUOTE TO:

SHIP TO:

LA PUENTE VALLEY COUNTY WATER DIST P O BOX 3136 LA PUENTE, CA 91744

LA PUENTE VALLEY COUNTY WATER DIST P O BOX 3136 LA PUENTE, CA 91744

PAGE NUMBE	PAGE NUMBER PO NUMBER JOB NAME			SA	SALESPERSON			
1 of 1	1 of 1							Dimas Avila
WF	RITER		SHIP VIA		TERMS	SHI	IP DATE	
Dima	s Avila		OT OUR TRU	JCK	NET 30 DAYS	03/0	08/2016	
ORDER QTY	ITEN	I NUMBER		DES	CRIPTION	UNIT	PRICE	EXT PRICE
2ea	441-000	001890900	18.46-18.90 FLEX COUF			49	5.604/ea	991.21
36ea	C350T1	8	18" CL 350	TYTON	DIP	5	3.356/ea	1920.80
2ea	UFR140	0-DA-18-I	18" RESTRA	AINT AC	CC	21	5.850/ea	431.70
2ea	MJR181	6L	18 X 16 MJ I	REDUC	ER C153	77!	5.572/ea	1551.14
435ea	C350T1	6	16" CL 350 T	TYTON	D.I.P.	4	1.319/ea	17973.63
20ea	DI16		16" MJ FIELI	D LOC	DI KIT	276	3.850/ea	5537.00
6ea	MJ4516I	L	16" MJ 45 EI	LL C153	B DI L/A	716	6.206/ea	4297.23
1ea	MJ1116I	L	16" MJ 11-1/	4 ELL (C153 DI	687	7.283/ea	687.28
19ea	SLDP16			16" WDG RESTR PK FOR DI			7.111/ea	2795.11
2ea	POFT16	06	16 X 6 PO X	FLG TE	EE C153	1110	0.461/ea	2220.92
18ft	C350T06	3	6" CL350 TJ	DIP		1	3.389/ft	241.00
4ea	SGDPP	C 06	6" STAR GRI ACC 3000P I		EST W/	32	2.667/ea	130.67
2ea	MJFRW	O6LU	6" US MJ X F	LG RW	′ 316 DI	597	'.304/ea	1194.61
6ea	NARG06	;	6 " NON ASB	RING	GSKT 1/16"	1	.778/ea	10.67
2ea	HE6H060	08BO	6" X 8" BO H	YD EXT	· 6H	66	i.667/ea	133.33
1ea	FLBT06F	•	6" X 2" TAPP	ED BLI	ND FLG	52	941/ea	52.94
			C110	C110				
1	8506H	IDED	#850 FIRE H	YD DI 6	H (RES)	1272	.789/ea	2545.58
SALES TAX NO QUOTATION PI			AS NOTED AB	BOVE		Subtota	1	42714.82
						S&H Ch	arges	0.00
					Amount	Due	42714.82	