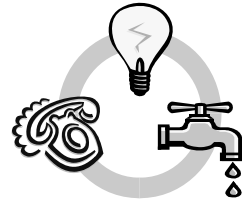


# INDUSTRY PUBLIC UTILITIES COMMISSION CITY OF INDUSTRY

REGULAR MEETING AGENDA  
MARCH 17, 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



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

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## **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 not 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
3. 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 Discussion and direction regarding the authorization of the La Puente Valley County Water District's General Manager to pursue and negotiate Water Production Rights Leases to secure 785 acre feet of 2015-16 Groundwater Production Rights at a rate of \$627.30 per acre foot

*RECOMMENDED ACTION: Authorize La Puente Valley County Water District's General Manager to pursue and negotiate Water Production Rights Leases.*

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 and services for water service delivery installation located at 13936 Valley Boulevard in the City of La Puente

*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 of \$41,000.00.*

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, April 21, 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 March 17, 2016

| <u>FUND</u> | <u>DESCRIPTION</u>        | <u>DISBURSEMENTS</u> |
|-------------|---------------------------|----------------------|
| 560         | Industry Public Utilities | 137,832.68           |
|             | TOTAL ALL FUNDS           | 137,832.68           |

| <u>BANK</u> | <u>NAME</u>     | <u>DISBURSEMENTS</u> |
|-------------|-----------------|----------------------|
| BOFA        | Bank of America | 137,832.68           |
|             | TOTAL ALL BANKS | 137,832.68           |

**Industry Public Utilities Commission  
Board Meeting  
March 17, 2016**

| Check                                      | Date          |            | Payee Name                               | Check Amount       |
|--|---------------|------------|--|--------------------|
| <b>IPUC.CHK - IPUC Water BofA Checking</b> |               |            |  |                    |
| <b>40269</b>                               | 02/09/2016    |            | <b>SO CALIFORNIA EDISON COMPANY</b>      | <b>\$14,221.52</b> |
|  | Invoice       | Date       | Description                              | Amount             |
|  | 2016-00000958 | 02/02/2016 | 12/31/15-2/1/16 SVC-1991 WORKMAN MILL U  | \$14,221.52        |
| <b>40270</b>                               | 03/08/2016    |            | <b>SO CALIFORNIA EDISON COMPANY</b>      | <b>\$15,286.79</b> |
|  | Invoice       | Date       | Description                              | Amount             |
|  | 2016-00001099 | 03/03/2016 | 02/01-03/02/16 SVC - 1991 WORKMAN MILL U | \$15,286.79        |
| <b>40271</b>                               | 03/17/2016    |            | <b>CITY OF INDUSTRY</b>                  | <b>\$30,513.08</b> |
|  | Invoice       | Date       | Description                              | Amount             |
|  | 03/01/16-IPUC | 03/01/2016 | DUE TO/DUE FROM REIMBURSEMENT - 7/1/14-  | \$30,513.08        |
| <b>40272</b>                               | 03/17/2016    |            | <b>CNC ENGINEERING</b>                   | <b>\$964.60</b>    |
|  | Invoice       | Date       | Description                              | Amount             |
|  | 44450         | 02/11/2016 | ON-CALL WATER SYSTEM MAINT PROGRAM       | \$650.84           |
|  | 44496         | 02/25/2016 | ON-CALL WATER SYSTEM MAINT PROGRAM       | \$313.76           |
| <b>40273</b>                               | 03/17/2016    |            | <b>INDUSTRY PUBLIC UTILITIES</b>         | <b>\$1,800.00</b>  |
|  | Invoice       | Date       | Description                              | Amount             |
|  | FEB-16        | 02/29/2016 | REIMBURSE PAYROLL - FEBRUARY 2016        | \$1,800.00         |
| <b>40274</b>                               | 03/17/2016    |            | <b>ROWLAND WATER DISTRICT</b>            | <b>\$16,627.49</b> |
|  | Invoice       | Date       | Description                              | Amount             |
|  | I-01312016-A  | 01/04/2016 | CONTRACT SVC - JANUARY 2016              | \$5,365.57         |
|  | I-01312016-B  | 01/04/2016 | CONTRACT SVC - JANUARY 2016              | \$1,474.64         |
|  | I-02292016-A  | 03/03/2016 | CONTRACT SVC - FEBRUARY 2016             | \$8,498.86         |
|  | I-02292016-B  | 03/03/2016 | CONTRACT SVC - FEBRUARY 2016             | \$1,288.42         |
| <b>40275</b>                               | 03/17/2016    |            | <b>TRI COUNTY PUMP COMPANY</b>           | <b>\$24,892.77</b> |
|  | Invoice       | Date       | Description                              | Amount             |
|  | 00015237      | 01/27/2016 | REPAIR BOOSTER PUMP #4 AT PUMP STN #1    | \$24,892.77        |

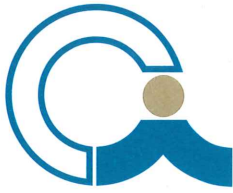
**Industry Public Utilities Commission  
Board Meeting  
March 17, 2016**

| Check                                      | Date        |            | Payee Name                         | Check Amount |
|--|-------------|------------|------------------------------------|--------------|
| <b>IPUC.CHK - IPUC Water BofA Checking</b> |             |            |                                    |              |
| 40276                                      | 03/17/2016  |            | W.A. RASIC CONSTRUCTION, INC.      | \$25,787.18  |
|  | Invoice     | Date       | Description                        | Amount       |
|  | #6CITY-1415 | 03/01/2015 | ON-CALL WATER SYSTEM MAINT PROGRAM | \$25,787.18  |
| 40277                                      | 03/17/2016  |            | W.A. RASIC CONSTRUCTION, INC.      | \$7,739.25   |
|  | Invoice     | Date       | Description                        | Amount       |
|  | #7CITY-1415 | 03/01/2016 | ON-CALL WATER SYSTEM MAINT PROGRAM | \$7,739.25   |

| Checks | Status | Count | Transaction Amount |
|--------|--------|-------|--------------------|
|        | Total  | 9     | \$137,832.68       |

*INDUSTRY PUBLIC UTILITIES COMMISSION*

ITEM NO. 5.2



# 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, Public Utilities Director *Paul J. Philips*

Staff: Alex Gonzalez, Director of Development Services and Administration *AG*

Date: March 17, 2016

**SUBJECT:** Authorize the Purchase of Water Production Rights Leases to Secure 785 Acre Feet of 2015-2016 Groundwater Production Rights at a Rate of \$627.30 per Acre Foot

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It is recommended that the Commission authorize the La Puente Valley County Water District's General Manager to proceed with the pursuit and negotiation of water rights leases to secure 785 acre feet of 2015-2016 groundwater production rights at a rate of \$627.30 per acre foot to secure a stable water supply at the lowest available cost.

### Exhibits

A: Memo dated February 17, 2016 from La Puente Valley County Water District Requesting the Purchase of Water Production Rights Leases to Secure 785 Acre Feet of 2015-2016 Groundwater Production Rights at a Rate of \$627.30 per Acre Foot.

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PJP:AG:mk



**EXHIBIT A**

**Memo dated February 17, 2016, from La Puente Valley County Water District  
Requesting the Purchase of Water Production Rights Leases to Secure 785 Acre  
Feet of 2015-2016 Groundwater Production Rights at a Rate of \$627.30 per Acre  
Foot**

[Attached]

# Memo



To: Alex Gonzalez, Director of Administrative Services  
From: Greg B. Galindo, General Manager  
Date: February 17, 2016  
Subject: Leasing Groundwater Production Rights in the Main San Gabriel Groundwater Basin

---

- Purpose - To secure additional Main San Gabriel Basin (Basin) Groundwater Production Rights for the City of Industry Waterworks System to minimize the impacts of the rising cost of replenishment water to the Industry Public Utilities (IPU) Water System Customers.
- Recommendation - Authorize the La Puente Valley County Water District's (District) General Manager to pursue and negotiate water production rights leases to secure 785 acre feet of 2015-16 groundwater production rights at a rate of \$627.30 per acre foot.
- Fiscal Impact - The IPU Water Operations 2015-16 Fiscal Year Budget appropriates \$500,000 for the lease of groundwater production rights. The estimated cost of leasing 785 acre feet is within the 2015-16 Fiscal Year Budget appropriation and will result in a \$49,000 savings in the cost of replenishment water.

## *Summary*

The IPU Water System, also referred to as the City of Industry Water Works System has 1,103 acre feet (AF) of adjudicated prescriptive pumping rights in the Basin. These rights equal to a .5581% Pumper's Share of available pumping rights annually. These pumping rights allow the City to produce water from the basin on an annual basis in accordance with the rules and regulations of the Basin's Watermaster. The Board of Directors of Watermaster annually establishes an Operating Safe Yield for the Basin, which is the amount of water that can be pumped annually from the Basin that is anticipated to be replenished by local precipitation within its watershed. For the current 2015-16 production year the Operating Safe Yield was set at 150,000 AF. This results in the City having 837.15 AF of pumping rights for the current year.

To meet its customer's water needs, the CIWS produces water from the Basin via its Well No.5. In accordance with agreements between the City and San Gabriel Valley Water Company (SGVWC) and the BPOU, LLC (Potentially Responsible Parties), the water pumped from Well No. 5 is conveyed to a groundwater treatment facility owned by SGVWC in order to remove/treat several contaminants from the water. After treatment the water is conveyed back to the CIWS through interconnections between SGVWC and CIWS.

The CIWS's average annual water production is 1,425 AF, which is greater than its annual production rights in the Basin. This results in the CIWS having to lease groundwater production rights or purchase replenishment water to replace the water produced over its production rights. When needed, replenishment water is purchased from the Upper San Gabriel Valley Municipal Water District (Upper District). Upper District's current rate for replenishment water is \$697.00 per AF. To avoid purchasing water at this cost, District Staff actively pursues leases of water production rights in the

Basin to offset the amount of replenishment water the CIWS will be required to purchase. Leases are preferred by District Staff when the cost per AF to lease rights provides a savings to the CIWS's customers as compared to the purchase of replenishment water. District staff has been successful in the past in leasing water production rights at 91% of the Upper District rate for replenishment water. Provided below is a calculation of the anticipated production right lease rate for the current year; ( $\$697 \times 91\% = \$634.27$ ).

The Upper District Full Service Untreated Tier 1 Rate is subject to change and is expected to increase in January of 2017. District staff estimates this rate may increase as much as 12%. Any lease amount that results in the CIWS having more productions rights than its actual production, will be carried over to the next production year. The District is committed to pursue effective cost savings measures that help maintain the affordability of the CIWS's rates. This water management strategy results in a 9% savings in the cost of water that is over the CIWS's annual production rights. Enclosed is a projection of the impact that leasing water production rights has on the cost of water annually.

The District intends to send out lease offer letters to parties that have available Basin pumping rights to lease. We are requesting authorization to pursue leasing up to 785 AF of 2015-16 production rights. If District staff is successful in securing an agreement to lease production rights, we will provide such agreement to the City for final approval. If you have any questions on this matter or would like additional information, please contact me at your earliest convenience.

Respectfully Submitted,

*Greg B. Galindo*

General Manager

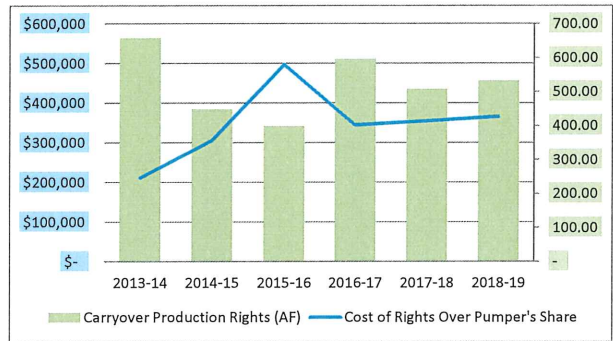
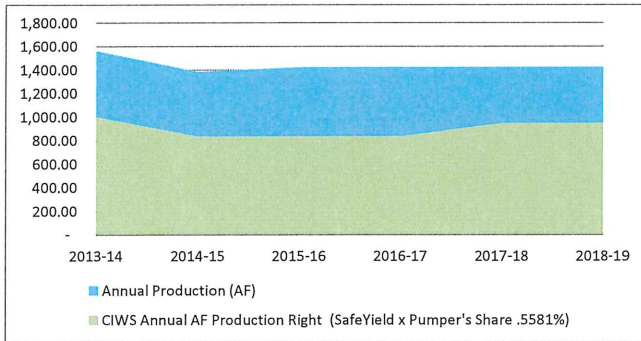
Enclosure

- CIWS Lease and Production Summary

### CIWS Water Production and Production Rights Lease Summary

| Production Year   | 2013-14           | 2014-15           | 2015-16           | 2016-17           | 2017-18           | 2018-19           |
|---|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| 1 Watermaster Operating Safe Yield (AF)                               | 180,000           | 150,000           | 150,000           | 150,000           | 170,000           | 170,000           |
| 2 CIWS Annual AF Production Right (SafeYield x Pumper's Share .5581%) | 1,004.58          | 837.15            | 837.15            | 837.15            | 948.77            | 948.77            |
| 3 Carryover Production Rights (AF)                                    | 658.44            | 448.62            | 399.38            | 596.53            | 508.68            | 532.45            |
| 4 Annual Production (AF)  | 1,564.40          | 1,386.39          | 1,425.00          | 1,425.00          | 1,425.00          | 1,425.00          |
| 5 Production Over CIWS Rights (AF)                                    | (98.62)           | 100.62            | 188.47            | (8.68)            | (32.45)           | (56.22)           |
| 6 Production Rights Lease 1 (AF)                                      | 350.00            | 500.00            | <b>785.00</b>     | 500.00            | 500.00            | 500.00            |
| 7 Cyclic Storage Purchased/Used (AF)                                  |                   |                   |                   |                   |                   |                   |
| 8 Annual Production Rights Remaining (AF)                             | 448.62            | 399.38            | 596.53            | 508.68            | 532.45            | 556.22            |
| 9 Lease 1 Rate (\$/AF)  | \$ 606.00         | \$ 612.43         | \$ 634.27         | \$ 690.03         | \$ 710.73         | \$ 732.05         |
| 10 Cyclic Storage Rate (\$/AF)  | \$ 673.00         | \$ 673.00         | \$ 697.00         | \$ 766.70         | \$ 789.70         | \$ 813.39         |
| 11 Lease 1 Cost   | \$ 212,100        | \$ 306,215        | \$ 497,902        | \$ 345,015        | \$ 355,365        | \$ 366,026        |
| 12 Cyclic Storage Cost  | \$ -              | \$ -              | \$ -              | \$ -              | \$ -              | \$ -              |
| <b>13 Cost of Rights Over Pumper's Share</b>                          | <b>\$ 212,100</b> | <b>\$ 306,215</b> | <b>\$ 497,902</b> | <b>\$ 345,015</b> | <b>\$ 355,365</b> | <b>\$ 366,026</b> |
| Average Rate of Right Over Pumper's Share (\$/AF)                     | \$ 606.00         | \$ 612.43         | \$ 634.27         | \$ 690.03         | \$ 710.73         | \$ 732.05         |

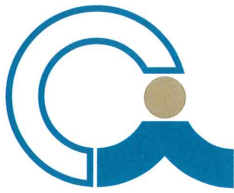
Notes: Row 1 - Safe Yield is set by Watermaster in May of each for the subsequent year based on hydrological conditions. Columns for years 2016-17 through 2018-19 -figures based on District staff projections. Row 13 - Depicts only the total cost of water rights leases and/or replenishment water purchases. This figure does not include any other applicable production assessments, power or treatment costs.



*INDUSTRY PUBLIC UTILITIES COMMISSION*

ITEM NO. 5.3





# INDUSTRY PUBLIC UTILITIES COMMISSION

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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, Public Utilities Director *Paul J. Philips*

Staff: Alex Gonzalez, Director of Development Services and Administration *AG*

Date: March 17, 2016

**SUBJECT:** Authorize Purchase of Materials and Services for Water Service Delivery Installation

---

Industry Public Utilities Water Operations has received a request from C.E.G. Construction to install water service at 13936 Valley Boulevard in the City of La Puente. A deposit for the full estimated amount of services and materials has been received, and authorization to purchase services and supplies is requested. 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 improvements at 13936 Valley Boulevard in La Puente, which are estimated at \$41,000.

### Exhibits

A: Memo dated January 19, 2016, from La Puente Valley County Water District Requesting Purchase Authorization

---

PJP:AG:mk

**EXHIBIT A**

**Memo dated January 19, 2016, from La Puente Valley County Water District  
Requesting Purchase Authorization**

[Attached]

# Memo



To: John Ballas, City Engineer  
 From: Greg B. Galindo, General Manager  
 Date: January 19, 2016  
 Subject: Requested Water Services for Development at 13936 Valley Blvd.

- Purpose - Authorize the purchase of materials and services for the installation of (1) 2" Water Service, (1) 3" Water Service, (2) 10" Fire Services , and (1) 1½" Irrigation Service for a property within the Industry Public Utilities' Water System service area, located at 13936 Valley Blvd La Puente, CA 91746.
- Recommendation - Authorize the La Puente Valley County Water District's (LPVCWD's) General Manager to proceed with the purchase of materials and services to construct the improvements, which is estimated at \$41,000.
- Fiscal Impact - The Industry Public Utilities (IPU) Water Operations – A deposit for the labor, materials and services required to construct the improvements has been received from the developer. No impact to the Water Operations 2015-16 Fiscal Year Budget.

**Summary**

As the contracted manager and operator of the IPU Water System, District staff processes requests for new water services such as fire services, new meter connections and new fire hydrants to support development projects within the IPU service area. For these new service requests a deposit is required for the cost of design and construction of the new facilities prior to constructing the improvements. In November 2015, the District received a request from a developer for (1) 2" Domestic Service, (1) 3" Domestic Service, (2) 10" Fire Services, and (1) 1½" Irrigation Service to be installed to support a development located at 13936 Valley Blvd, La Puente, CA 91746. This location is within the IPU service area and can be served by existing waterlines within close proximity of this location, but do require the above listed connections to be constructed. District staff prepared a cost estimate (i.e., cost of materials, permits, labor and ancillary services) for the installation of these new water services and requested a deposit of \$41,000 from the developer. This deposit was received on December 14, 2015.

The installaion of the new services is planned to be perfromed by District staff as soon as materials are procured and the necessary permits obtained. District staff has acquired quotes for the materials needed to construct the new services from material suppliers the Distict has purchased from in the past. The quotes are enclosed for your review.

A table summarizing the material quotes is provided below:

| Quote     | Western Waterworks | S&J Supply  | United Waterworks |
|-----------|--------------------|-------------|-------------------|
| Materials | \$14,177.80        | \$14,276.82 | \$13,722.52       |
| Tax       | \$1,276.01         | \$1,284.91  | \$1,235.02        |
| Total     | \$15,453.81        | \$15,561.73 | \$14,957.54       |



There are some ancillary services and materials that are also required that the District will secure such as pavement restoration, backfill material, waterline chlorination and water quality testing. None of these services are anticipated to be in excess of \$10,000.

Enclosed for your reference is a quote for pavement restoration, correspondences with the developer and documentation of the deposit received. At this time we are requesting approval to purchase materials and services required to complete the construction of this improvement. District staff plans to begin construction as soon as the necessary permits have been obtained.

If you have any questions on this matter or would like additional information, please contact me at your earliest convenience.

Respectfully Submitted,

*Greg B. Galindo*

General Manager

**Enclosures**

- Waterworks Material Quotes
- Pavement Restoration Quote
- Correspondence with Developer



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. |
| 01/07/16          | 02/06/16        | 396061-00 |
| JOB ID            |                 | PAGE NO.  |
| 13938 VALLEY BLVD |                 | 1         |



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

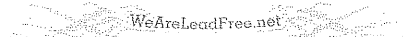
| SHIP POINT           | VIA       | SHIPPED | TERMS       |
|----------------------|-----------|---------|-------------|
| SEL - S EL MONTE, CA | OUR TRUCK |         | NET 30 DAYS |

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

| LN | PRODUCT AND DESCRIPTION  | ORDERED | BO | SHIPPED | UM | PRICE   | UM | DISCOUNT | NET AMOUNT |
|----|--|---------|----|---------|----|---------|----|----------|------------|
| -  | DRIVER PLEASE NOTE: PLEASE CALL 20 MIN PRIOR TO DELIVERY TO MEET AT YARD<br>RAY (626) 841-1353<br>KEITH (626) 890-0847 |         |    |         |    |         |    |          |            |
| -  | DELIVERY HOURS 8:00AM-4:00PM M-F   |         |    |         |    |         |    |          |            |
| -  | *****<br>ALL BRASS SERVICE LINE MATERIAL TO BE FORD ONLY UNLESS NEED DICTATES OTHERWISE<br>*****                       |         |    |         |    |         |    |          |            |
| -  | REFERENCE 13938 VALLEY BLVD PROJECT NEW SERVICES, TWO FIRE SERVICES & THREE DOMESTIC                                   |         |    |         |    |         |    |          |            |
| 1  | 100-1930100#<br>SST-19.30 X 10 DI FLANGE O.D. RANGE: 18.90   | 2       |    |         | EA | 1341.00 | EA | 0.00     | 2682.00    |
| 2  | 100-1930040#<br>SST-19.30 X 4 DI FLANGE O.D. RANGE: 18.90-19.30  | 1       |    |         | EA | 808.00  | EA | 0.00     | 808.00     |
| 3  | 202B-1925-IP7<br>16X2 IP BRZ SADDLE 1732-1919  | 2       |    |         | EA | 434.90  | EA | 0.00     | 869.80     |
| 4  | CT-20007<br>2 K SOFT COPPER TUBING 20FT LENGTH   | 40      |    |         | FT | 10.85   | FT | 0.00     | 434.00     |
| 5  | FB1100-7<br>2 BALLCORP IPXPJ CTS   | 2       |    |         | EA | 191.60  | EA | 0.00     | 383.20     |
| 6  | BFA43-777W<br>2 ANGLE BALL MTR VLV PJ CTS  | 2       |    |         | EA | 231.75  | EA | 0.00     | 463.50     |
| 7  | BF13-777W-HS-4<br>2 BALL MTR VLV FIP W/ HDL POINTED TO MTR   | 2       |    |         | EA | 200.00  | EA | 0.00     | 400.00     |
| 8  | GVFM-10<br>10 FLGXMJ RW GATE VLV OL NDZ STEM 316 B/N   | 2       |    |         | EA | 1531.65 | EA | 0.00     | 3063.30    |
| 9  | GVFM-04<br>4 FLGXMJ RW GATE VLV OL NDZ STEM 316 B/N  | 1       |    |         | EA | 461.40  | EA | 0.00     | 461.40     |
| 10 | DITP350-04<br>4 CL 350 DI TJ PIPE W/GASKET   | 18      |    |         | FT | 19.55   | FT | 0.00     | 351.90     |

Continued

In accordance with California law AB1953 "Lead Free" initiative, beginning June 15, 2009 we will no longer accept returns for 85/5/5 brass products.



This price is valid for 30 days after the quote date.  
 Thank you for the opportunity to provide this quote.

NOTE: This price does not include tax, shipping or installation.



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. |
| 01/07/16          | 02/06/16        | 396061-00 |
| JOB ID            |                 | PAGE NO.  |
| 13938 VALLEY BLVD |                 | 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: ATTN: KEITH BOWMAN

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

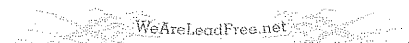
| LN | PRODUCT AND DESCRIPTION                               | ORDERED | BO | SHIPPED | UM  | PRICE  | UM  | DISCOUNT | NET AMOUNT |
|----|---|---------|----|---------|-----|--------|-----|----------|------------|
| 11 | M45-10<br>10 DI SSB MJ 45                             | 4       |    |         | EA  | 95.40  | EA  | 0.00     | 381.60     |
| 12 | UFR1400-DA-10<br>10 MJ RESTRAINT W/ACC DI PIPE        | 12      |    |         | EA  | 60.15  | EA  | 0.00     | 721.80     |
| 13 | DITP350-10<br>10 CL 350 DI TJ PIPE W/GASKET           | 72      |    |         | FT  | 22.60  | FT  | 0.00     | 1627.20    |
| 14 | FR-0403<br>4X3 DI FLG CON RED                         | 1       |    |         | EA  | 42.45  | EA  | 0.00     | 42.45      |
| 15 | M90-04<br>4 DI SSB MJ 90                              | 1       |    |         | EA  | 33.80  | EA  | 0.00     | 33.80      |
| 16 | MF90-04<br>4 DI SSB MJXFLG 90                         | 1       |    |         | EA  | 38.35  | EA  | 0.00     | 38.35      |
| 17 | A6001640PC12<br>17X30 ARMORCAST 666 MTR BOX           | 2       |    |         | EA  | 110.20 | EA  | 0.00     | 220.40     |
| 18 | A6001643DZ<br>17X30 ARMORCAST 666 CVR FOR DROP-IN LID | 2       |    |         | EA  | 69.65  | EA  | 0.00     | 139.30     |
| 19 | A6000482<br>9X14 ARMORCAST 666 DROP IN READ LID WATER | 2       |    |         | EA  | 19.65  | EA  | 0.00     | 39.30      |
| 20 | JM60-10<br>10 RING GASKET 1/16 NON-ASBESTOS           | 2       |    |         | EA  | 2.85   | EA  | 0.00     | 5.70       |
| 21 | JM60-04<br>4 RING GASKET 1/16 NON-ASBESTOS            | 2       |    |         | EA  | 0.90   | EA  | 0.00     | 1.80       |
| 22 | BN10-12<br>10-12 B/N SET 150# PLATED A307             | 2       |    |         | SET | 11.60  | SET | 0.00     | 23.20      |
| 23 | BN4<br>4 B/N SET 150# A307 PLATED                     | 4       |    |         | SET | 3.25   | SET | 0.00     | 13.00      |
| 24 | UFR1400-DA-4<br>4 MJ RESTRAINT W/ACC DI PIPE          | 4       |    |         | EA  | 25.25  | EA  | 0.00     | 101.00     |
| 25 | 20-DIMG<br>2 CI DROP-IN MTR GASKET                    | 4       |    |         | EA  | 0.95   | EA  | 0.00     | 3.80       |
| 26 | MTC-1002<br>10X2 DI SSB MJ TAPPED CAP                 | 2       |    |         | EA  | 59.35  | EA  | 0.00     | 118.70     |
| 27 | MTC-0402<br>4X2 DI SSB MJ TAPPED CAP                  | 1       |    |         | EA  | 26.05  | EA  | 0.00     | 26.05      |
| 28 | VBT-812<br>8X12 GALV VLV BOX TOP                      | 3       |    |         | EA  | 6.90   | EA  | 0.00     | 20.70      |
| 29 | SCH40-08<br>8 SCH40 PVC PIPE                          | 20      |    |         | FT  | 4.85   | FT  | 0.00     | 97.00      |

Continued

In accordance with California law AB1953 "Lead Free" initiative, beginning June 15, 2009 we will no longer accept returns for 85/5/5/5 brass products.

This price is valid for 30 days after the quote date.  
 Thank you for the opportunity to provide this quote.

NOTE: This price does not include tax, shipping or installation.





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. |
| 01/07/16          | 02/06/16        | 396061-00 |
| JOB ID            |                 | PAGE NO.  |
| 13938 VALLEY BLVD |                 | 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       | CONTACT      | KEITH BOWMAN              |
| SEL - S EL MONTE, CA | OUR TRUCK |         | NET 30 DAYS | MOBILE PHONE | (626) 890-0847            |
|                      |           |         |             | EMAIL        | kbowman@lapuentewater.com |

| LN             | PRODUCT AND DESCRIPTION  | ORDERED | BO | SHIPPED | UM   | PRICE  | UM   | DISCOUNT      | NET AMOUNT |
|----------------|--|---------|----|---------|------|--------|------|---------------|------------|
| 30             | VBC-86<br>8 86 CI GATE CAP MARKED "WATER"  | 3       |    |         | EA   | 17.65  | EA   | 0.00          | 52.95      |
| 31             | C90-02<br>2 COPPER 90 SXS  | 2       |    |         | EA   | 9.75   | EA   | 0.00          | 19.50      |
| 34             | A6001947PCX30#<br>24X36X30 ARMORCAST 10K POLYMER CONC MTR BOX<br>W/2-PIECE STANDARD COVER OPEN BOTTOM MARKED WATER | 1       |    |         | each | 533.10 | each | 0.00          | 533.10     |
| 32 Lines Total |  |         |    |         |      |        |      | Total         | 14177.80   |
|                |  |         |    |         |      |        |      | Taxes         | 1276.01    |
|                |  |         |    |         |      |        |      | Invoice Total | 15453.81   |

**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*



# 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



## Quotation

|  |              |
|--|--------------|
| EXPIRATION DATE  | QUOTE NUMBER |
| 02/09/2016   | S100063331   |
| S & J SUPPLY COMPANY, INC.<br>13105 FLORENCE AVE<br>SANTA FE SPRINGS, CA 90670<br>562-944-7433<br>Fax 562-944-7224 |              |
| PAGE NO.   |              |
| 1 of 3   |              |

QUOTE TO:

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 | CUSTOMER PO NUMBER   | JOB NAME / REF NUMBER | SALESPERSON |                 |
|-----------------|--|-----------------------|-------------|-----------------|
| 4957            | QUOTE  | 13938 VALLEY          | DEBRA DURAN |                 |
| WRITER          | SHIP VIA   | TERMS                 | SHIP DATE   | FREIGHT ALLOWED |
| DEBRA DURAN     | OT OUR TRUCK   | Net 30 Days           | 01/10/2016  | No              |
| ORDER QTY       | DESCRIPTION  |                       | UNIT PRICE  | EXT PRICE       |
| 2ea             | SB662187010 16" X 10" SB 662<br>18.60-19.20 TAP SLV SS W/ CS FLG   |                       | 1398.050/ea | 2796.10         |
| 1ea             | SB66218704 16" X 4" SB 662<br>18.60-19.20 TAP SLV SS W/ CS FLG   |                       | 944.150/ea  | 944.15          |
| 2ea             | AY3826B162 16" X 2" IP 3826 DS BRS<br>SDL 18.50-19.25 3826B  |                       | 417.490/ea  | 834.98          |
| 40ft            | KS220 2" X 20' TYPE K SOFT COPPER  |                       | 10.800/ft   | 432.00          |
| 2ea             | AY74704B222 2" 74704B-22 NO LEAD<br>MIPXCTS BALL CORP  |                       | 177.000/ea  | 354.00          |
| 2ea             | AY74602B222 2" 74602B-22 NO LEAD<br>CTS BALL AMS   |                       | 226.000/ea  | 452.00          |
| 2ea             | AY74604B2 2" 74604B NO LEAD FIP<br>BALL AMS  |                       | 167.000/ea  | 334.00          |
| 2ea             | KGVMLC51510 10" KNDY C515 DI<br>MJXFLG RWGV VLV OL L/A W/ SS T316<br>TRIM, 2" OPT NUT, NDZ STEM & BROWN<br>EPOXY |                       | 1445.680/ea | 2891.36         |
| 1ea             | KGVMLC5154 4" KNDY C515 DI MJ RWGV<br>OL L/A W/ SS T316 TRIM, 2" OPT<br>NUT, NDZ STEM & BROWN EPOXY              |                       | 439.000/ea  | 439.00          |
| 18ft            | DIP52TJ4 4" CL52 TJ DIP CL ACL / AC  |                       | 14.650/ft   | 263.70          |
| 4ea             | IMJ410 10" DI MJ 45 ELL CL L/A IMP   |                       | 92.990/ea   | 371.96          |
| 12ea            | S3010P 10" STARGRIP KIT F/ DI<br>SERIES 3000P  |                       | 58.000/ea   | 696.00          |

\*\* Continued on Next Page \*

|             |  |
|-------------|--|
| Subtotal    |  |
| S&H Charges |  |
| Amount 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



## Quotation

|  |              |
|--|--------------|
| EXPIRATION DATE  | QUOTE NUMBER |
| 02/09/2016   | S100063331   |
| S & J SUPPLY COMPANY, INC.<br>13105 FLORENCE AVE<br>SANTA FE SPRINGS, CA 90670<br>562-944-7433<br>Fax 562-944-7224 |              |
| PAGE NO.   |              |
| 2 of 3   |              |

QUOTE TO:

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             | CUSTOMER PO NUMBER   | JOB NAME / REF NUMBER | SALESPERSON |                 |
|-----------------------------|--|-----------------------|-------------|-----------------|
| 4957                        | QUOTE  | 13938 VALLEY          | DEBRA DURAN |                 |
| WRITER                      | SHIP VIA   | TERMS                 | SHIP DATE   | FREIGHT ALLOWED |
| DEBRA DURAN                 | OT OUR TRUCK   | Net 30 Days           | 01/10/2016  | No              |
| ORDER QTY                   | DESCRIPTION  |                       | UNIT PRICE  | EXT PRICE       |
| 72ft                        | DIP52TJ10 10" CL52 TJ DIP CL ACL / AC  |                       | 26.900/ft   | 1936.80         |
| 1ea                         | IFCR43 4" X 3" DI CONC FLG RED CL IMP  |                       | 41.880/ea   | 41.88           |
| 1ea                         | IMJ94 4" DI MJ 90 ELL CL L/A IMP   |                       | 33.150/ea   | 33.15           |
| 1ea                         | IMJF94 4" DI MJXFLG 90 ELL CL L/A IMP  |                       | 37.504/ea   | 37.50           |
| 2ea                         | AA6001640PCX12 ARMCST A6001640 PLMR RPM MTR BOX 17" X 30" X 12" 2" SOCAL SWS |                       | 110.220/ea  | 220.44          |
| 2ea                         | AA6001643DZ ARMCST A6001643DZ PLMR 2PC COVER 17" X 30" - 2" IRWD SOCAL       |                       | 70.000/ea   | 140.00          |
| 2ea                         | AA6000482 ARMCST A6000482 PLMR 1PC COVER 9" X 14" 2" SOCAL RDG LID           |                       | 19.850/ea   | 39.70           |
| 2ea                         | NARG10 10" 150# NON ASB RING GSKT 1/16TH                                     |                       | 3.650/ea    | 7.30            |
| 4ea                         | NARG4 4" 150# NON ASB RING GSKT 1/16TH                                       |                       | 1.250/ea    | 5.00            |
| 2ea                         | BNSP1012 10" - 12" PLT 150# B&N SET 12PCS 7/8" X 3-3/4"                      |                       | 10.000/ea   | 20.00           |
| 4ea                         | BNSP4 4" PLT 150# B&N SET 8PCS 5/8" X 3"                                     |                       | 6.000/ea    | 24.00           |
| 4ea                         | S3004P 4" STARGRIP KIT F/ DI SERIES 3000P                                    |                       | 24.500/ea   | 98.00           |
| ** Continued on Next Page * |  |                       | Subtotal    |                 |
|                             |  |                       | S&H Charges |                 |
|                             |  |                       | Amount 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



## Quotation

|  |              |
|--|--------------|
| EXPIRATION DATE  | QUOTE NUMBER |
| 02/09/2016   | S100063331   |
| S & J SUPPLY COMPANY, INC.<br>13105 FLORENCE AVE<br>SANTA FE SPRINGS, CA 90670<br>562-944-7433<br>Fax 562-944-7224 |              |
| PAGE NO.   |              |
| 3 of 3   |              |

QUOTE TO:

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  | CUSTOMER PO NUMBER   | JOB NAME / REF NUMBER | SALESPERSON |                 |
|--|--|-----------------------|-------------|-----------------|
| 4957   | QUOTE  | 13938 VALLEY          | DEBRA DURAN |                 |
| WRITER   | SHIP VIA   | TERMS                 | SHIP DATE   | FREIGHT ALLOWED |
| DEBRA DURAN  | OT OUR TRUCK   | Net 30 Days           | 01/10/2016  | No              |
| ORDER QTY  | DESCRIPTION  |                       | UNIT PRICE  | EXT PRICE       |
| 4ea  | MGRD1182 2" X 1/8" DI SOLID RBR MTR<br>GSKT DROP IN  |                       | 1.150/ea    | 4.60            |
| 2ea  | IMJTC102 10" X 2" DI MJ TAPT CAP<br>L/A IMP  |                       | 53.000/ea   | 106.00          |
| 1ea  | IMJTC42 4" X 2" DI MJ TAPT CAP L/A<br>IMP  |                       | 26.500/ea   | 26.50           |
| 3ea  | GT812 8" X 12" GALV SLIP TOP<br>SECTION  |                       | 9.000/ea    | 27.00           |
| 3ea  | GCW8 8" GATE CAP M/ WTR  |                       | 19.500/ea   | 58.50           |
| 20ft   | SDR35PG820 8" X 20' SDR35 GSKT<br>SEWER PIPE GREEN   |                       | 2.680/ft    | 53.60           |
| 2ea  | C92 2" CXC SWT 90 ELL  |                       | 8.000/ea    | 16.00           |
| 1ea  | AA6001974APCX302PC 24 X 36 X 30<br>ARMRCST POLYMER CONCRETE BOX W/2<br>PC COVER, TIER8, OPEN BOTTOM/<br>STANDARD MARKING |                       | 571.600/ea  | 571.60          |
| 1ea  | BID SALES TAX  |                       | 1284.910/ea | 1284.91         |
| THIS IS ONLY S & J SUPPLY COMPANY, INC. INTERPRETATION OF<br>WHAT IS NEEDED TO DO THE JOB. PLEASE VERIFY ALL MATERIALS<br>AND QUANTITIES.<br>***** |  |                       | Subtotal    | 15561.73        |
| QUOTE DOES NOT INCLUDE APPLICABLE SALES TAX UNLESS NOTED   |  |                       | S&H Charges | 0.00            |
|  |  |                       | Amount Due  | 15561.73        |



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



# Quotation

|                 |              |
|-----------------|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 02/21/2016      | S100032352   |

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 NUMBER                 | PO NUMBER         | JOB NAME  | SALESPERSON |           |
|-----------------------------|-------------------|---|-------------|-----------|
| 1 of 2                      | 13938 VALLEY BLVD |   | Dimas Avila |           |
| WRITER                      | SHIP VIA          | TERMS   | SHIP DATE   |           |
| Dimas Avila                 | OT OUR TRUCK      | NET 30 DAYS   | 01/07/2016  |           |
| ORDER QTY                   | ITEM NUMBER       | DESCRIPTION   | UNIT PRICE  | EXT PRICE |
| 2ea                         | ^62218781000031   | 16X10 SS TAP SLEEVE<br>62218781000031 16 X 10 SS TAP SLEEVE | 1078.522/ea | 2157.04   |
| 1ea                         | 622-18780400003   | 16 X 4 TAPPING SLEEVE (ACP)                                 | 570.867/ea  | 570.87    |
| 2ea                         | 202B-1725-IP7     | 16 X 2 D/STRAP SADDLE                                       | 429.628/ea  | 859.26    |
| 40ea                        | 200CTK-20         | 2" X 20' COPPER TUBE "K" SOFT"                              | 11.218/ea   | 448.71    |
| 2ea                         | FB1100-7-NL       | 2" IP X PJ BALL CORP NO LEAD                                | 196.550/ea  | 393.10    |
| 2ea                         | BFA43-777WQ-NL    | 2" BALL AMS Q NUT X MF                                      | 277.956/ea  | 555.91    |
| 2ea                         | BF13-777WR-NL     | 2" BALL MTR VLVE MF X FIP NO L 0000001176                   | 229.672/ea  | 459.34    |
| 2ea                         | MJFRW10LA         | 10" AVK MJ X FLG RW 316 DI                                  | 1483.600/ea | 2967.20   |
| 1ea                         | MJFRW04LU         | 4" US MJ X FLG RW 316 DI                                    | 446.808/ea  | 446.81    |
| 18ea                        | C350T04           | 4" CL 350 TYTON D.I.P.                                      | 18.433/ea   | 331.80    |
| 4ea                         | MJ4510LF          | 10" MJ 45 ELL C153 DI L/A                                   | 97.533/ea   | 390.13    |
| 12ea                        | UFR1400-DA-10-U   | 10" 1400 PKGD ACC KIT FOR DI D 0000002609                   | 68.933/ea   | 827.20    |
| 72ea                        | C350T10           | 10" CL 350 TYTON D.I.P.                                     | 25.222/ea   | 1816.00   |
| 1ea                         | FR0403F           | 4" X 3" FLG CONC REDUCER C110                               | 43.400/ea   | 43.40     |
| 1ea                         | MJ9004LF          | 4" MJ 90 ELL C153 DI L/A                                    | 34.533/ea   | 34.53     |
| ** Continued on Next Page * |                   |   | Subtotal    |           |
|                             |                   |   | S&H Charges |           |
|                             |                   |   | Amount Due  |           |





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



## Quotation

|                 |              |
|-----------------|--------------|
| EXPIRATION DATE | QUOTE NUMBER |
| 02/21/2016      | S100032352   |

QUOTE TO:

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

SHIP TO:

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

| PAGE NUMBER  | PO NUMBER         | JOB NAME                                     | SALESPERSON |           |
|--|-------------------|--|-------------|-----------|
| 2 of 2   | 13938 VALLEY BLVD |  | Dimas Avila |           |
| WRITER   | SHIP VIA          | TERMS  | SHIP DATE   |           |
| Dimas Avila  | OT OUR TRUCK      | NET 30 DAYS                                  | 01/07/2016  |           |
| ORDER QTY  | ITEM NUMBER       | DESCRIPTION                                  | UNIT PRICE  | EXT PRICE |
| 1ea  | MJF9004LF         | 4" MJ X FLG 90 ELL C153<br>DI L/A            | 39.200/ea   | 39.20     |
| 2ea  | A6001640PCX12     | 17" X 30" METER BOX                          | 82.989/ea   | 165.98    |
| 2ea  | A6001643DZ        | 17" X 30" 2 PIECE COVER                      | 52.422/ea   | 104.84    |
| 2ea  | A6000487G         | ARMORCAST READ LID                           | 4.500/ea    | 9.00      |
| 2ea  | NARG10            | 10 " NON ASB RING GAS 1/16"                  | 3.788/ea    | 7.58      |
| 2ea  | NARG04            | 4 " NON ASB RING GAS 1/16"                   | 1.059/ea    | 2.12      |
| 2ea  | NBAF1012          | 10-12" 150# PLT NUT/BOLT<br>KIT              | 12.529/ea   | 25.06     |
| 4ea  | NBAF04            | 4" 150# PLT NUT/BOLT KIT                     | 3.482/ea    | 13.93     |
| 4ea  | UFR1400-DA-4-U    | 4" 1400 PKGD ACC KIT<br>FOR DI DO 0000002613 | 28.272/ea   | 113.09    |
| 4ea  | 200NDM8N          | 2" DROP IN METER GASKET                      | 0.824/ea    | 3.29      |
| 2ea  | MJTC10L           | 10" MJ CAP TAPPED 2" C153<br>L/A             | 128.628/ea  | 257.26    |
| 1ea  | MJTC04LF          | 4" MJ CAP TAPPED 2" C153<br>L/A              | 26.600/ea   | 26.60     |
| 3ea  | 812GVBT           | 8 X 12 GALV VALVE BOX TOP                    | 6.534/ea    | 19.60     |
| 20ea   | SDR3508           | 8" X 20' SDR 35 PVC PIPE                     | 3.167/ea    | 63.33     |
| 3ea  | DIL08             | 8" DROP IN LID "WATER"                       | 17.556/ea   | 52.67     |
| 2ea  | 906-020           | 2" COPPER 90 ELL C X C                       | 10.996/ea   | 21.99     |
| 1ea  | A6001974PCX18     | 24X36X18 BOX                                 | 188.356/ea  | 188.36    |
| 1ea  | ^A6001978         | 2 PC LID<br>*** Special Order Item ***       | 138.889/ea  | 138.89    |
| SALES TAX NOT INCLUDED<br>QUOTATION PRICING EXPIRES AS NOTED ABOVE |                   |  | Subtotal    | 13554.09  |
|  |                   |  | S&H Charges | 0.00      |
|  |                   |  | Amount Due  | 13554.09  |

**Price Quote / Estimate**

**G.M. SAGER CONSTRUCTION CO., INC.**

ASPHALT/CONCRETE CONSTRUCTION

1380 S. EAST END, POMONA, CA 91766

(909) 620-9987 ♦ (626) 335-7429 ♦ FAX (909) 620-5288

State Lic. #607796



No. LPVC011316

|   |                          |   |                         |                 |
|---|--------------------------|---|-------------------------|-----------------|
| PROPOSAL SUBMITTED TO<br>LA PUENTE VALLEY COUNTY WATER DISTRICT |                          | CONTACT<br>KEITH BOWMAN                             | PHONE<br>(626) 890-5331 | DATE<br>1/13/16 |
| STREET<br>112 NORTH FIRST STREET                                |                          | JOB NAME<br>GRIND TO FIT STEEL PLATE/ASPHALT REPAIR |                         | THOMAS GUIDE    |
| CITY, STATE ZIP<br>LA PUENTE, CA 91744                          |                          | JOB LOCATION<br>13936 VALLEY BLVD, LA PUENTE        |                         |                 |
| DATE OF PLANS:  | FAX #:<br>(626) 330-2679 | EMAIL ADDRESS:                                      |                         |                 |

We propose hereby to furnish material and labor complete in accordance with specifications below for the sum of:  
AND 00/100

PAYMENT TO BE AS FOLLOWS: NET 10

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers' Compensation

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

We hereby submit specifications and estimates for:

**SCOPE OF WORK**

1. GRIND TWO MINIMUM PATCHES \$280.00 (Water Co. to provide Traffic Control)
2. GRIND 100 SQ. FT. OF ASPHALT \$280.00 (Water Co. to provide Traffic Control)
3. SAW CUT, BASE AND CAP 50 SQ. FT. 10" DEEP \$1032.00
4. SAW CUT 60 LN. FT., BASE PAVE 225 SQ. FT. 10" THICK ON A BUSY STREET. \$3,772.00

Prices subject to change according to job or special conditions (i.e. Unusual traffic conditions, Size of job, Change in City or County Building Code Inspectors Requirements, Special Material, Night Work)

Exclusions: Engineering, Engineered plans, testing of any kind, surveying permits & fees, striping, RPM/s, Traffic Loops.

**"NOTICE TO OWNERS"**

(section 7018,7019 - Contractors License Law)

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has the right to enforce his claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your contractor in full, if the subcontractor, laborer or supplier remains unpaid.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement or a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_



## La Puente Valley County Water District Industry Public Utilities Water Operations

112 N. First St. / P.O. Box 3165  
City of Industry, CA 91744  
(626) 336-1307 – Fax (626) 330-2679

November 23, 2015

VIA EMAIL

Jeff Shanholtzer  
C.E.G. Construction  
7901 S Crossway Drive  
Pico Rivera, CA 90660

Re: Estimated Cost for the Installation of various water services at the property location of **13936 Valley Blvd La Puente CA 91746**

Mr. Jeff Shanholtzer:

Our staff has received a request from your firm for various potable water services for a new development located at 13936 Valley Blvd. This location is within the Industry Public Utilities (IPU) service area and will be provided service under the IPU's rules and regulations for water service. The specific services requested at the above referenced location are as follows:

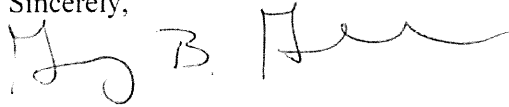
- (1) 2" Domestic Service for BLDG 1**
- (1) 3" Domestic Service for BLDG 2**
- (2) 10" Fire Service, one each for BLDG 1 & BLDG 2**
- (1) 1 ½" Irrigation Service**

The estimated cost for the installation of (1) 2" Water Service, (2) 10" Fire Service, (1) 3" Water Service and (1) 1 ½ "Irrigation Service for the above referenced address is \$41,000. Please note that this estimate does not include any plumbing beyond the meter connection point or water devices that must be installed by the developer or the owner, including, any backflow devices that may be required by the Los Angeles County Department of Public Health or (IPU) Industry Public Utilities.

A deposit of the full estimated amount of \$41,000 must be received by IPU at least 30 working days prior to the scheduled date of installation. If the actual cost of the work exceeds the deposit, you will be billed for the balance; if the deposit exceeds the actual cost you will be refunded the difference.

Once the deposit is received, we will provide you verification of receipt. If you have any questions, please do not hesitate to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read "G. Galindo". The signature is written in a cursive style with a large initial "G" and a long horizontal flourish at the end.

Greg Galindo  
General Manager

cc: Construction File

**Industry Public Utilities**PO Box 3165  
La Puente CA 91744**Invoice****Invoice #:** DD 12/14/15**Invoice Date:** 12/14/2015**Due Date:** 2/12/2016**Bill To:**Jeff Shanholtzer  
C.E.G. Construction  
7901 S Crossway Dr  
Pico Rivera CA 90660**Project:** 13936 E Valley Blvd**P.O. Number:** 13936 E Valley Blvd

| Date       | Description   | Amount    |
|------------|---|-----------|
| 12/14/2015 | Deposit for (1) 2" Domestic Service for BLDG 1<br>Deposit for (1) 3" Domestic Service for BLDG 2<br>Deposit for (2) 10" Fire Services BLDG 1 & 2<br>Deposit for (1) 1 1/2" Irrigation Service | 41,000.00 |

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**Total** \$41,000.00

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**Payments/Credits** \$0.00

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**Balance Due** \$41,000.00

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