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# **OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY**

**SPECIAL MEETING AGENDA  
JANUARY 29, 2018 3:00 P.M.**

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

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### **Addressing the Oversight Board:**

- ▶ **Agenda Items:** *Members of the public may address the Oversight Board on any matter listed on the Agenda. In order to conduct a timely meeting, there will be a three-minute time limit per person for any matter listed on the Agenda. Anyone wishing to speak to the Oversight Board 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 Secretary prior to the Agenda item being called and prior to the individual being heard by the Oversight Board.*
- ▶ **Public Comments (Agenda Items):** *During oral communications, if you wish to address the Oversight Board during this Special Meeting, under Government Code Section 54954.3(a), you may only address the Oversight Board concerning any item that has been described in the notice for the Special Meeting.*

### **Americans with Disabilities Act:**

- ▶ *In compliance with the ADA, if you need special assistance to participate in any meeting (including assisted listening devices), please contact the Office of the Secretary to the Oversight Board (626) 333-2211. Notification of at least 72 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 Government Code Section 54957.5(b), staff reports and other public records permissible for disclosure related to open session agenda items are available at City of Industry City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the Secretary of the Oversight Board during regular business hours, Monday through Friday, 9:00 a.m. to 5:00 p.m. Agendas are available on the City of Industry website: [www.cityofindustry.org](http://www.cityofindustry.org).*

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1. Call to Order
  2. Flag Salute
  3. Roll Call

4. Public Comments

5. **OVERSIGHT BOARD MATTERS**

- 5.1 Presentation and discussion of the status report identifying the inventory of properties, projected cash flow for projects to be funded by other funds, and the project summary.

*RECOMMENDED ACTION: Receive and file the report.*

- 5.2 Consideration of Resolution No. OB 2018-01 - A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING THE WEST SIDE ROADWAYS SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING CONTRACT BY AND BETWEEN THE SUCCESSOR AGENCY AND SIALIC CONTRACTORS CORPORATION DBA SHAWNAN.

*RECOMMENDED ACTION: Adopt Resolution No. OB 2018-01.*

- 5.3 Consideration of Resolution No. OB 2018-02- A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING AN ADMINISTRATIVE BUDGET FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019.

*RECOMMENDED ACTION: Adopt Resolution No. OB 2018-02.*

- 5.4 Consideration of Resolution No. OB 2018-03- A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019.

*RECOMMENDED ACTION: Adopt Resolution No. OB 2018-03.*

- 5.5 Consideration of the cancellation of the next regular meeting scheduled for Tuesday, February 6, 2018, at 3:30 p.m.

*RECOMMENDED ACTION: Cancel the next regular meeting.*

6. Adjournment. If Item No. 5.4 is approved, the next regular Oversight Board meeting will be on: Tuesday, March 6, 2018 at 3:30 p.m.

*OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY*

ITEM NO. 5.1



*SUCCESSOR AGENCY TO THE*  
**INDUSTRY URBAN - DEVELOPMENT AGENCY**

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**STAFF REPORT**

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**Date:** January 2, 2018

**To:** Chairman and Members of the Oversight Board to the Successor Agency to the Industry Urban-Development Agency

**Prepared by:** Dean Yamagata - Frazer, LLP

**Via:** Susan Paragas, Director of Finance

**Subject:** Financial Reports

**RECOMMENDATION**

Receive and file

Below is summary of the status reports and changes from the prior Oversight Board meeting held in January 2017.

**Pages 7-9 Exhibit 1 Inventory of Properties**

Exhibit 1 shows the inventory of properties in the Long Range Property Management Plan and the ultimate disposition of the properties.

**Properties being sold to 3<sup>rd</sup> parties**

Property no. 1, 2 and 10 closed escrow generating net sales proceeds of \$25,173,124

Property no. 34 (highlighted in blue) an agreement is being drafted estimated closing date will be mid to late 2018.

Property nos. 29, 40, 41, 43 and 72 are listed for sale (highlighted in white).

Summary of sales of properties to third parties:

Sold to third parties	\$ 129,255,143.84
Currently in Escrow	\$ -
#34 Agreement being drafted	\$ -
	<u>\$ 129,255,143.84</u>



**Properties being sold to the City of Industry**

The City of Industry will be making an offer to purchase the remaining properties as indicated on Exhibit 1.

Summary of sales of properties to the City of Industry:

Sold to the City	\$ 46,357,747.94
Sold to the City currently in escrow	\$ -
City offered to purchase	\$ 43,901,000.00
	<u>\$ 90,258,747.94</u>

**Pages 10-12 Exhibit 2A & B Project Summary Report Through November 23, 2017**

Exhibit 2A reflects only the costs incurred on the Industry Business Center ("IBC") project which the Successor Agency has spent an additional \$24,747,086 for the period February 1, 2017 through November 23, 2017. Exhibit 2B reflects the other projects to be funded by other available funds and bond proceeds which the Successor Agency has spent an additional amount of \$2,616,563 for the period January 1, 2017 through November 23, 2017.

Successor Agency To Industry Urban-Development Agency  
Project Summary

Exhibit 2A and 2B

		Total Estimated Cost From January 2012 To Completion Of Projects	Over/Under Reported In ROPS	Total All Payments January 2012 to December 22, 2016	Project Complete	Remaining Amount Of Estimated Project Costs To Spend Per Amended Contract
<b>Projects To Be Funded From Other Available Funds</b>						
Industry Business Center MP 99-31 # 16	Exh. 2A Estimated Completion - Summer 2019	\$ 211,911,593.13	\$ (26,213,502.08)	\$ (109,722,646.45)	\$ -	\$ 75,975,444.60
Landscaping Baker Parkway Slopes MP 99-31 # 61	Exh. 2B Ongoing until property is sold	3,014,078.11		(2,385,531.04)	(7,906.22)	620,640.85
Diamond Bar Creek MP 99-31 # 26	Exh. 2B Estimated Completion - Summer 2018	9,298,954.61		(7,203,852.13)	(5,855.00)	2,089,247.48
Industry East Traffic Mitigation MP 99-31 # 65	Exh. 2B Estimated Completion - 2020	3,940,368.01		(204,980.69)	-	3,735,387.32
City / Agency Reimbursement Agreement	Exh. 2B	34,139,469.00		(34,139,469.00)	-	-
<b>Total Projects To Be Funded From Other Available Funds</b>		<u>\$ 262,304,462.86</u>	<u>\$ (26,213,502.08)</u>	<u>\$ (153,656,479.31)</u>	<u>\$ (13,761.22)</u>	<u>\$ 82,420,720.25</u>
<b>Projects To Be Funded From Bond Proceeds</b>						
Lemon Ave Interchange at Route 60 MP 3 - 10	Exh. 2B Estimated Completion - Summer 2017	\$ 10,079,543.42		\$ (2,728,792.13)	\$ -	\$ 7,350,751.29
Route 57/60 Confluence Project MP 99 - 31 # 22	Exh. 2B Estimated Completion - Summer 2018	21,038,107.51		(7,878,050.53)	(3,114,526.18)	10,045,530.80
Westbound Slip On-Ramp 57/60 MP 99-31 #22A	Exh. 2B Estimated Completion - late 2017	8,876,970.78		(3,168,425.27)	-	5,708,545.51
<b>Total Projects To Be Funded From Bond Proceeds</b>		<u>\$ 39,994,621.71</u>	<u>\$ -</u>	<u>\$ (13,775,267.93)</u>	<u>\$ (3,114,526.18)</u>	<u>\$ 23,104,827.60</u>
<b>Total All Projects</b>		<u>\$ 302,299,084.57</u>	<u>\$ (26,213,502.08)</u>	<u>\$ (167,431,747.24)</u>	<u>\$ (3,128,287.40)</u>	<u>\$ 105,525,547.85</u>

**Pages 13-16 Exhibit 3A Budget vs Actual Expenditures ROPS 16-17B Period  
January 1, 2017 to June 30, 2017**

Exhibit 3A shows the comparison period to date actual expenditures versus the approved amount in ROPS 16-17B period for the six months ending June 30, 2017. Below is a summary of the expenditures.

Successor Agency To the Industry Urban-Development Agency  
Budget vs. Actual Disbursements Comparison ROPS 16-17B  
Summary Report  
January 1 Through June 30, 2017

Exhibit 3A

Payee	ROPS Line Item	Project #	Estimated Project Expenditures Approved On ROPS 16-17B Period January 1 to June 30, 2017	Actual Disbursements Paid During the Period Period January 1 to June 22, 2017	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period Period January 1 to June 30, 2017
<b>Projects To Be Funded From Other Available Funds</b>					
Landscaping Baker Parkway Slopes		MP 99 31 #61	\$ 107,100.00	\$ 126,434.49	\$ (19,334.49)
Diamond Bar Creek		MP 99-31 #26	1,037,021.00	4,840.36	1,032,180.64
Industry Business Center		MP 99-31 #16	21,148,355.00	5,038,527.81	16,109,827.19
Industry East Traffic Mitigation		MP 99-31 #65	324,888.00	13,022.60	311,865.40
City / Agency Reimbursement Agreement			-	-	-
<b>Total Projects To Be Funded From Other Available Funds</b>			<b>\$ 22,617,364.00</b>	<b>\$ 5,182,825.26</b>	<b>\$ 17,434,538.74</b>
<b>Projects To Be Funded From Bond Proceeds</b>					
Lemon Ave Interchange at Route 60		MP 03-10	1,408,526.00	93,775.93	1,314,750.07
Route 57/60 Confluence Project		MP 99-31 #22	6,414,434.00	294,355.83	6,120,078.17
Westbound Slip On- Ramp 57/60		MP 99-31 #22a	21,000.00	13,227.50	7,772.50
<b>Total Projects To Be Funded From Bond Proceeds</b>			<b>\$ 7,843,960.00</b>	<b>\$ 401,359.26</b>	<b>\$ 7,442,600.74</b>
<b>Administration</b>			<b>776,500.00</b>	<b>499,878.72</b>	<b>276,621.28</b>
General Insurance	263		-	-	-
Property Maintenance 01-01-2017 through 06-30-2017	269		270,000.00	229,807.97	40,192.03
Appraisal Fees	282		-	-	-
<b>Total All Expenditures</b>			<b>\$ 31,507,824.00</b>	<b>\$ 6,313,871.21</b>	<b>\$ 25,193,952.79</b>

**Pages 17-20 Exhibit 3B Budget vs Actual Expenditures ROPS 17-18A Period  
July 1, 2017 to December 31, 2017**

Exhibit 3B shows the comparison period to date actual expenditures versus the approved amount in ROPS 17-18A period for the six months ending December 31, 2017. Below is a summary of the expenditures.

Chairman and Members of the Oversight Board  
January 2, 2018

Successor Agency To the Industry Urban-Development Agency  
Budget vs. Actual Disbursements Comparison ROPS 17-18A  
Summary Report  
July 1 Through December 31, 2017

Exhibit 3B

Payee	ROPS Line Item	Project #	Estimated Project Expenditures Approved On ROPS 17-18A	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
			Period July 1 to December 31, 2017	Period July 1 to November 23, 2017	Period July 1 to December 31, 2017
<b>Projects To Be Funded From Other Available Funds</b>					
Landscaping Baker Parkway Slopes		MP 99 31 #61	\$ 204,912.50	\$ 114,985.66	\$ 89,926.84
Diamond Bar Creek		MP 99-31 #26	780,200.00	5,660.43	774,539.57
Industry Business Center		MP 99-31 #16	49,495,721.00	15,709,365.66	33,786,355.34
Industry East Traffic Mitigation		MP 99-31 #65	1,763,400.00	42,364.33	1,721,035.67
City / Agency Reimbursement Agreement			-	-	-
<b>Total Projects To Be Funded From Other Available Funds</b>			<b>\$ 52,244,233.50</b>	<b>\$ 15,872,376.08</b>	<b>\$ 36,371,857.42</b>
<b>Projects To Be Funded From Bond Proceeds</b>					
Lemon Ave Interchange at Route 60		MP 03-10	7,530,526.00	30,311.77	7,500,214.23
Route 57/60 Confluence Project		MP 99-31 #22	3,277,889.00	352,227.44	2,925,661.56
Westbound Slip On- Ramp 57/60		MP 99-31 #22a	1,785,630.00	617.50	1,785,012.50
<b>Total Projects To Be Funded From Bond Proceeds</b>			<b>\$ 12,594,045.00</b>	<b>\$ 383,156.71</b>	<b>\$ 12,210,888.29</b>
Administration			795,500.00	124,174.22	671,325.78
General Insurance	263		49,000.00	30,301.00	18,699.00
Property Maintenance 07-01-2017 through 012-31-2017	269		282,064.00	-	282,064.00
Appraisal Fees	282		-	-	-
<b>Total All Expenditures</b>			<b>\$ 65,964,842.50</b>	<b>\$ 16,410,008.01</b>	<b>\$ 49,554,834.49</b>

**Page 21-22 Exhibit 4 and 5 Projected Cash Flows December 1, 2017 to June 30, 2019**

Attached are Exhibits 4 and 5 which are the cash flow details and cash flow summary schedules by ROPS period. We have estimated approximately \$114.075 million of combined excess funds after funding all the estimated project costs which could be used to redeem the Successor Agency bonds or be available to be distributed to the other taxing entities. We have included the sales price for the Tres Hermanos Ranch property to be \$41.65 million.

In addition the cash flow does not include a sales price for the IBC or the Grand Crossing projects as Majestic Realty is leasing the property from the Successor Agency and they have the first right to purchase the property and discussions with Majestic are in progress at this time.

Chairman and Members of the Oversight Board  
January 2, 2018

Successor Agency to the IUDA  
Projected Cash Flow For Projects

Exhibit 5

		Amounts	Totals
December 1, 2017 to June 30, 2019			
Net Proceeds From Property Sales period 12/1/2017 to 6/30/2018		\$ 76,901,000.00	\$ 76,901,000.00
<b>IBC Project Costs To Be Spent</b>			
ROPS 17-18A	12/1/17 to 12/31/17	(28,629,907.35)	
ROPS 17-18B	1/1/18 to 6/30/18	(29,049,878.71)	
ROPS 18-19A	7/1/18 to 12/31/18	(16,266,211.70)	
ROPS 18-19B	1/1/19 to 6/30/19	(2,299,661.48)	
Estimated remaining project costs to be spent IBC		(76,245,659.24)	(76,245,659.24)
<b>Other Project Costs To Be Spent</b>			
Landscaping Baker Parkway Slopes		(623,033.00)	
Diamond Bar Creek		(2,083,587.05)	
Industry East Traffic Mitigation		(3,735,387.32)	
Estimated remaining project costs to be spent Other Projects		(6,442,007.37)	(6,442,007.37)
Estimated excess cash generated from rental income and notes receivable collections 12/1/2017 to 6/30/2019		10,651,314.44	10,651,314.44
Beginning cash balances at 12/1/2017		109,210,780.67	109,210,780.67
Estimated excess funds		<u>\$ 114,075,428.50</u>	<u>\$ 114,075,428.50</u>
<b>Projects To Be Funded By Bond Proceeds:</b>			
Lemon Ave Interchange at Route 60 MP 3 - 10		(7,373,819.65)	
Route 57/60 Confluence Project MP 99 - 31 # 22		(10,182,707.29)	
Westbound Slip On-Ramp 57/60 MP 99-31 #22A		(5,708,545.51)	
Estimated remaining project costs to be spent on projects to be funded by bond proceeds		(23,265,072.45)	(23,265,072.45)
Beginning cash balances at 12/1/2017		23,265,072.45	23,265,072.45
Estimated excess (shortfall) of funds		-	-
Estimated excess funds - combined		<u>\$ 114,075,428.50</u>	<u>\$ 114,075,428.50</u>

The cash flow schedules have assumed the following parameters:

- 1) Starting point using cash and investment amounts at 11/30/2017.
- 2) Project costs from Exhibit 2A and 2B remaining to be spent at 11/30/2017 based upon estimates from CNC Engineering.
- 3) Tres Hermanos Ranch being sold to the City for \$41,650,000.
- 4) Property #'s 29, 34, 46 and 72 we used estimated values from the outside consultant in 2014. These amounts were based upon property being sold for commercial/industrial buildings.
- 5) Property #'s 14, 15, 22, 23 and 47 we are looking at obtaining appraisals for these properties.
- 6) No sales price for IBC (#40) and Grand Crossing (#41) as Majestic Realty is leasing both properties and have first right to purchase the property. Discussions with Majestic Realty are in progress.
- 7) Rental income receipts has been estimated through June 2019 assuming that the Grand Crossing property is not sold prior do that date.
- 8) Collections on the notes receivable due from Grand Central Recycling and PH Diversified are assuming that monthly payments are being made timely and no early payoff of the note balances. Notes are due to mature in May and June 2022.

Chairman and Members of the Oversight Board  
January 2, 2018

**Fiscal Impact**

There is no fiscal impact as result of this action.



SUCCESSOR AGENCY TO THE IUDA  
LONG RANGE PROPERTY MANAGEMENT PLAN  
INVENTORY OF PROPERTY  
DISPOSITION STATUS

Legend:

	Completed sale to third party
	Agreements in process sold to third party To Be Sold
	Transferred to City of Industry at no cost
	Completed sale to the City of Industry
	City Offered to purchase
	Conveyance of property to Caltrans for West Bound Off Ramp taken from IBC property

Exhibit 1

No.	Property Type	Address	Permissible Use	Permissible Use Detail	Acquisition Date	Value at Time of Purchase	Estimate of Current Parcel Value	Date of Estimated Current Value	APN #	Lot Size	Oversight Board Resolution # Approval	Completed Sales Transaction (Net Sales Proceeds)	Currently In Escrow	Agreements	City Offered To Purchase (Estimated Values)	Estimated Date For Escrow To Close	Sales Date	Buyer
1	vacant/industrial	333 Hacienda	for sale	industrial per zoning code	Nov-05	17.77 mill.	6.6 mill.	Apr-13	8208-027-913	9.5 ac.	2016-12	\$ 14,319,370.00					3/22/2017	LW Investments, LLC
2	vacant/industrial bldg.	333 Turnbull	for sale	industrial per zoning code	Dec-10	6.944 mill.	4.96 mill.	Apr-13	8208-014-900	6.63 ac.	2017-03	\$ 8,132,475.00					5/31/2017	333 Turnbull, LLC (Snak King)
3	industrial bldg.	300 Baldwin Park Blvd	for sale		Dec-07	17.0 mill.	Sold		8563-003-905	10.68 ac.	2012-15	\$ 7,801,748.30					3/21/2013	Baldwin Park Industrial Developers, LLC
4	industrial bldg.	17370 Gale	for sale	Auto zone-new car dealership	Jul-09	7.45 mill.	1.72 mill.	Apr-13	8264-001-945	1.32 ac.	2014-26	\$ 1,519,303.40					5/20/2015	Peninsula Property Holdings, LLC
5	industrial bldg.	19835 E Walnut	for sale or lease	industrial per zoning code	Jan-08	5.9 mill.	1.878 mill.	Apr-13	8760-009-900	1.96 ac.	2016-20	\$ 4,501,041.50					12/29/2016	Bluesky Investment, LLC
6		17651 Railroad St	for sale	industrial per zoning code	May-08	4.1 mill.	Sold		8264-011-901	3.05 ac.	2013-13	\$ 2,230,982.10					2/5/2014	Railroad Industrial Investors, LLC
7	vacant/industrial	14624 Nelson	for sale	industrial per zoning code	Dec-10	3.33 mill.	2.52 mill.	Apr-13	8208-006-902	4.13 ac.	2014-26						12/23/2015	General Equity Company, LLC - Property 7 & 8 Sales price
8	vacant/industrial	14700 Nelson	for sale	industrial per zoning code	Jul-10	6.1 mill.	4.49 mill.	Apr-13	8208-006-900 8208-006-901	7.36 ac.	2014-26	\$ 13,109,436.38					12/23/2015	General Equity Company, LLC - Property 7 & 8 Sales price
9	vacant/industrial	15000 Nelson	for sale	industrial per zoning code	m-2007	6.7 mill.	4.877 mill.	Apr-13	8208-011-902	6.22 ac.	2014-26	\$ 6,691,488.80					6/3/2015	Klema Enterprises, Inc.
10	vacant/industrial bldg.	13530 Nelson	for sale	convey to City at FMV	39417	5.7 mill.	1.99 mill.	Apr-13	8562-016-901	2.08 ac.	2017-01	\$ 2,721,278.65					1/26/2017	City of Industry
11	vacant/industrial	15130 Nelson	for sale	industrial per zoning code	Aug-08	3.95 mill.	1.955 mill.	Apr-13	8208-011-903	2.04 ac.	2014-26	\$ 2,368,479.50					6/25/2015	15130 Nelson, LLC
12	landscape area	15432 Nelson	for sale	convey to City at FMV	Dec-11	11.3 mill	0.834 mill	Apr-13	8208-024-906 8208-024-907	0.87 ac.				\$ 1,140,000.00				
13	vacant	2525 Workman Mill	retain for gov. use	convey to City at no cost	1983	.125 mill	.125 mill	Apr-13	8125-059-916	0.13 ac.	2014-12	NONE					6/3/2014	City of Industry
14	vacant/landscape area	SW corner Workman Mill & Crossroads	for sale	industrial per zoning code	1981	.183 mill	.805 mill	Apr-13	8120-027-270	0.84 ac.				Appraisal				
15	vacant/industrial	Crossroads PKY South	for sale	industrial per zoning code	1976	.77 mill	2.78 mill	Apr-13	8125-021-940 8125-021-941	3.55 ac.				Appraisal				
16	vacant/industrial	151 Long Lane	for sale	industrial per zoning code	Dec-10	1.465 mill.	1.292 mill.	Apr-13	8202-033-908	1.87 ac.	2014-26	\$ 2,043,354.90					6/11/2015	Brighton Collectibles
17	vacant/industrial	125 N. Orange	for sale	industrial per zoning code	May-04	13.5 mill.	2.89 mill.	Apr-13	8202-033-906	3.69 ac.	2016-19	\$ 5,001,777.25					12/5/2016	Fox Luggage, Inc.
18	commercial office bldg.	111 Hudson	for sale	industrial per zoning code	Feb-05	4.0 mill.	1.75 mill.	Apr-13	8208-024-905	1.83 ac.	2015-08	\$ 2,791,057.00					10/14/2015	Northrop Grumman Systems Corporation
19	commercial office bldg.	150 Hacienda	for sale	existing bank building	39845	6.2 mill.	5.1 mill.	Apr-13	8208-025-951	.59 ac.	2016-07	\$ 5,086,310.00					4/28/2016	City of Industry
20	vacant/industrial	220 Hacienda	for sale	existing bank building	39845	1.475 mill.	0.937 mill.	Apr-13	8208-025-952	0.15 ac.	2016-08	\$ 1,846,939.00					11/7/2016	City of Industry
21	vacant	244 Hacienda	for sale	gov. use per zoning code	29221	0.127 mill.	0.5096 mill.	Apr-13	8208-025-923	0.39 ac.	2016-09	\$ 3,596,420.00					6/7/2016	City of Industry
22	vacant	South of Stafford North of UPRR	for sale	gov. use per zoning code	Jan-79	2.869 mill.	2.689 mill.	Apr-13	8208-025-940	3.43 ac.				Appraisal				
23	office bldg.	15600 Stafford	for sale	gov. use per zoning code	Mar-05	1.195 mill.	1.882 mill.	Apr-13	8208-025-948	1.44 ac.				Appraisal				
24	small office bldg	15710 & 15718 Stafford	for sale	gov. use per zoning code	Jan-82	.025 mill.	0.144 mill. Or 1.0 mill.	Apr-13	8245-001-901 8245-001-914	0.41 ac.	2014-26	\$ 696,569.00					2/13/2015	Industry Security Services, Inc.
25	vacant/landscape area	South of Stafford west of Glendora	retain for gov. use	convey to City at no cost	Jan-99	.022 mill.	.022 mill.	Apr-13	8245-001-913	0.10 ac.	2014-12	NONE					6/3/2014	City of Industry
26	vacant/landscape area	South of UPRR West of Hacienda	retain for gov. use	convey to City at no cost	1982	.133 mill.	.133 mill.	Apr-13	8208-022-902 8208-022-903	0.61 ac.	2014-12	NONE					6/3/2014	City of Industry
27	vacant	South of UPRR East of Russell	retain for gov. use	convey to City at no cost	1982	.083 mill.	.083 mill.	Apr-13	8245-001-911	0.38 ac.	2014-12	NONE					6/3/2014	City of Industry
28	vacant/parking	East of Parriott PI	for sale	gov. use per zoning code	1976	1.35 mill.	4.846 mill.	Apr-13	8208-027-911 8208-027-912	6.18 ac.	2014-26	\$ 8,523,372.16					11/19/2015	CT Parriott, LLC (CT Realty Corp.)
29	power plant	911 Bixby	for sale	existing power plant	Mar-01	12.5 mill.	8.0 mill.	Apr-13	8242-013-901	11.48 ac.								
30	vacant/commercial	East of Azusa North of Railroad	for sale	industrial per zoning code	Mar-2001 & Jun 2010	5.525 mill.	5.987 mill.	Apr-13	8264-025-903 8264-025-904 8264-025-914 8264-025-915 8264-025-917	10.11 ac.	2014-26	\$ 39,648,092.55					12/19/2016	CT Chestnut, LLC (CT Realty Corp.) Sales price for Properties 30 & 58
31	vacant/commercial	17201-17301 Gale	for sale	commercial with zone change	38808	38.8 mill.	16.6 mill.	Apr-13	8264-001-943 8264-001-944 8264-001-928	19.08 ac.	2015-03	\$ 15,986,200.00					12/8/2016	City of Industry
32	vacant	17475 Gale	for sale	new car dealership per automobile zone	Jul-03	7.5 mill.	5.86 mill.	Apr-13	8264-001-942 8264-001-941	5.38 ac.	2015.04	\$ 5,493,660.00					7/31/2016	Legacy City Center LLC
33	vacant/commercial	17545 Gale	for sale	new car dealership per automobile zone	38443	16.7 mill.	6.5 mill.	Apr-13	8264-012-919	5.99 ac.	2016-14	\$ 10,436,149.44					9/9/2016	City of Industry
34	vacant	17647 Gale	for sale	new car dealership per automobile zone	Jan-04	40.5 mill.	6.8 mill.	Apr-13	8264-013-913 8264-013-914 8264-012-923	6.25 ac.				Agreement				
35	remnant/row	17723 Gale	for sale	new car dealership per automobile zone	Jan-04	40.5 mill.	4.4 mill.	Apr-13	8264-013-916	4.02 ac.	2016-18	\$ 4,382,936.00					10/31/2016	Puente Hills Automotive Services, Inc
36	remnant	17439 Railroad	retain for gov. use	convey to City at no cost	2003	.422 mill.	.422 mill.	Apr-13	8264-004-907 8264-004-909	0.44 ac.	2014-12	NONE					6/3/2014	City of Industry
37	remnant	adjacent to Fairway	retain for gov. use	convey to City at no cost	2001	.144 mill.	.144 mill.	Apr-13	8760-028-270 8760-010-938 8760-010-935	0.15 ac.	2014-12	NONE					6/3/2014	City of Industry
38	remnant	West side of Fairway south of UPRR	retain for gov. use	convey to City at no cost	Dec-88	.12 mill.	.12 mill.	Apr-13	8760-028-903	0.55 ac.	2014-12	NONE					6/3/2014	City of Industry
39	vacant/industrial	800 feet east of Garcia Ln	retain for gov. use	convey to City at no cost	1982	.65 mill.	.65 mill.	Apr-13	8709-027-036	0.3 ac.	2014-12	NONE					6/3/2014	City of Industry



Legend:

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	Conveyance of property to Caltrans for West Bound Off Ramp taken from IBC property

No.	Property Type	Address	Permissible Use	Permissible Use Detail	Acquisition Date	Value at Time of Purchase	Estimate of Current Parcel Value	Date of Estimated Current Value	APN #	Lot Size	Oversight Board Resolution # Approval	Completed Sales Transaction (Net Sales Proceeds)	Currently In Escrow	Agreements	City Offered To Purchase (Estimated Values)	Estimated Date For Escrow To Close	Sales Date	Buyer
40	industrial/commercial	Ind. Bus. Center	for sale/leased to Majestic Realty	industrial/commercial per approved plans	1982 & 1983	27.632 mill.	26 mill.	Apr-13	8719-009-902,904,905,906 9 & 908 8719-007-920,921,922,906,907, 924,917 & 923	597.54 ac								
41	industrial/commercial	Grand Crossing	for sale/leased to Majestic Realty	built out industrial/commercial	1980,1981 & 1982	11.2 mill.	50 mill.	Apr-13	8709-008-021,022,023,024,025,0 26,027,028,029, & 030 8709-006-004,005,006,003,007,0 08,001,002,010, & 012 8709-027-037,034 & 032 8709-028-014 8719-006-016,017,014,015,013,0 12,019 & 020 8719-007-033,040,047,038,0480 42,043 & 039	425 ac.								
43	YAL Building	841 7th Ave	for sale	gov. use per zoning code	Mar-99	1.6 mill.	0.632 mill.	Apr-13	8217-001-901	0.66 ac.	2014-26							
44	YAL Office	205 Hudson	retain for gov. use	convey to City at no cost	Jun-01	0.444 mill.	0.471 mill.	Apr-13	8208-024-900	0.5 ac.	2014-12	NONE				6/3/2014	City of Industry	
45	Heliport	15252 Stafford	for sale	gov. use per zoning code	1982	0.24 mill.	0.878 mill.	Apr-13	8208-025-939	1.12 ac.				\$ 111,000.00				
46	parking & common areas for parcels 19 & 20	NW & SW corners of Hacienda & Stafford	for sale	gov. use per zoning code	1982	0.12 mill.	combined w/ other parcels	Apr-13	82028-025-938 8208-025-941	0.57 ac.					Appraisal			
47	parking	15625 Stafford	for sale	gov. use per zoning code	Apr-75	0.076 mill.	combined w/ other parcels	Apr-13	8208-025-907, 908, 909 & 926	5.5 ac.					Appraisal			
48	vacant	W side of Hacienda N of Stafford	for sale	gov. use per zoning code	2002	1.85 mill.	1.85 mill.	Apr-13	8208-025-937	1.415 ac. With #46 added					Appraisal			
49	Post Office & Fire Prevention	15660 Stafford	for sale	gov. use per zoning code	Nov-79	0.0519 mill.	3.6 mill.	Apr-13	8208-025-942	2.79 ac.					Appraisal			
50	vacant parking	242 & 244 Hacienda	for sale	gov. use per zoning code	40026	4.65 mill.	3.2 mill.	Apr-13	8208-025-954	2.46 ac.	2016-09	See #21				6/7/2016	City of Industry	
51	vacant/parking	N side of Stafford w of Glendora	for sale	gov. use per zoning code	1985	5.12 mill.	6.25 mill.	Apr-13	8208-025-943	5.74 ac.	2016-15	\$ 387,309.50				9/9/2016	City of Industry	
52	vacant landscape area	N side of Sotro w of Glendora	retain for gov. use	convey to City at no cost	1985	.52 mill.	.52 mill.	Apr-13	8208-025-944	0.92 ac.	2014-12	NONE				6/3/2014	City of Industry	
53	Convalescent Hospital	555 El Encanto	for sale	offer to City first	Dec-76	3.36 mill.	5.06 mill.	Apr-13	8208-027-901	5.02 ac.				\$ 875,000.00				
54	vacant	w side of Parriott	for sale	gov. use per zoning code	1978	1.9 mill.	6.12 mill.	Apr-13	8208-027-911 & 912	8.79 ac.					Appraisal			
55	Homestead Museum	15415 Don Julian	retain for gov. use	convey to City at no cost	1980	2.1 mill.	6.87 mill.	Apr-13	8208-027-906 & 907	9.86 ac.	2014-12	NONE				6/3/2014	City of Industry	
56	vacant	NW & SW corners Don Julian & Hacienda	retain for gov. use	convey to City at no cost	1980	0.086 mill.	0.086 mill.	Apr-13	8208-027-909 & 941	0.37 ac.	2014-12	NONE				6/3/2014	City of Industry	
57	Pump Station	747 Anaheim Puente	retain for gov. use	convey to City at no cost	1995	.28 mill.	1.25 mill.	Apr-13	8242-012-902	1.3 ac.	2014-12	NONE				6/3/2014	City of Industry	
58	vacant	17300 Chestnut	for sale	industrial per zoning code	Feb-02	13.49 mill.	12.28 mill.	Apr-13	8264-024-909, 918 & 908	20.14 ac	2014-26	See #30				12/19/2016	CT Chestnut, LLC (CT Realty Corp.) Sales price for Properties 30 & 58, see property 30	
59	industrial bldg.	1123 Hatcher	for sale	industrial per zoning code	37500	2.717 mill.	2.414 mill.	Apr-13	8264-004-908	3.08 ac.	2016-13	\$ 6,095,420.00				11/21/2016	City of Industry	
60	vacant/row	1129 & 1135 Hatcher	for sale	industrial per zoning code	39783	3.55 mill.	1.79 mill.	Apr-13	8264-004-910 & 911	1.87 ac.	2016-14	See #59				11/22/2016	Part of #59	
61	vacant/row	Auto Mall East	retain for gov. use	convey to City at no cost	2003	2.44 mill.	2.44 mill.	Apr-13	8264-013-912	0.89 ac.	2014-12	NONE				6/3/2014	City of Industry	
62	vacant	North side of Gale	retain for gov. use	convey to City at no cost	2003	.209 mill.	.209 mill.	Apr-13	8264-013-915	0.16 ac.	2014-12	NONE				6/3/2014	City of Industry	
63	vacant/row	south side of San Jose Creek	retain for gov. use	convey to City at no cost	1991	.182 mill.	.182 mill.	Apr-13	8760-023-913	0.19 ac.	2014-12	NONE				6/3/2014	City of Industry	
64		Metrolink Station - Parking Station									2012-03	NONE				6/5/2012	City of Industry	
65	Electrical Substation	208 Waddingham	for sale	convey to City at FMV of land	37653	0.931 mill.	3.0 mill.	Apr-13	8719-005-905	3.86 ac.	2016-16	\$ 201,721.35				9/9/2016	City of Industry	
66	vacant/industrial	Garcia Lane	for sale	gov. use per zoning code	1981	0.53 mill.	2.239 mill.	Apr-13	8709-027-039	2.43 ac.				\$ 125,000.00				
67	water well	south side of San Jose Creek	retain for gov. use	convey to City at no cost	1990	0.085 mill.	0.171 mill.	Apr-13	8719-004-906	0.28 ac.	2014-12	NONE				6/3/2014	City of Industry	



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No.	Property Type	Address	Permissible Use	Permissible Use Detail	Acquisition Date	Value at Time of Purchase	Estimate of Current Parcel Value	Date of Estimated Current Value	APN #	Lot Size	Oversight Board Resolution # Approval	Completed Sales Transaction (Net Sales Proceeds)	Currently In Escrow	Agreements	City Offered To Purchase (Estimated Values)	Estimated Date For Escrow To Close	Sales Date	Buyer	
68	ranch	Grand Ave. Diamond Bar	for sale	entitlements through San Bernardino and Orange Counties	Nov-78	12.1 mill.	85-122 mill.	Apr-13	8701-021-271,8701-022-270 & 273, 1000-011-19-0000, 20-0000, 21-0000, 22-0000, 1000-021-13-0000 & 14-0000, 1000-031-14-0000 & 15-0000	2,450 ac.					\$ 41,650,000.00				
70	vacant industrial	804 Azusa/Anahelm Puente	industrial per zoning code	convey to City at no cost	Mar-01	3.2 mill.	3.22 mill.	Apr-13	8264-025-901, 906 & 911	4.11 ac.	2014-13	NONE				6/3/2014		City of Industry	
71	vacant/row	adjacent to 22122 Valley	retain for gov. use	convey to City at no cost	2004	.12 mill.	.575 mill.	Apr-13	none	0.6 ac.	2014-12	NONE				6/3/2014		City of Industry	
72	Puente Basin Water rights	Puente Basin Water Rights	for sale	convey to City at FMV	1981	.30 mill.	.30 mill.	Apr-13	8242-015-058 thru 8719-004-012	NA									
73	Industrial/ Commercial	Ind. Bus. Center	retain for gov. use	convey to Caltrans at no cost	1982 & 1983	0.001 mill.	0.012 mill.	Apr-13	part of 8719-007-922	0.01 ac.	2014-21	NONE				11/12/2014 DOF		conveyed to Caltrans at no cost	
74	Industrial/ Commercial	Ind. Bus. Center	retain for gov. use	convey to Caltrans at no cost	1982 & 1983	0.007 mill.	0.154 mill.	Apr-13	part of 8719-007-922	0.15 ac.	2014-21	NONE				11/12/2014 DOF		conveyed to Caltrans at no cost	
75	Industrial/ Commercial	Ind. Bus. Center	retain for gov. use	convey to Caltrans at no cost	1982 & 1983	0.003 mill.	0.080 mill.	Apr-13	part of 8719-007-922	0.08 ac.	2014-21	NONE				11/12/2014 DOF		conveyed to Caltrans at no cost	
76	Industrial/ Commercial	Ind. Bus. Center	retain for gov. use	convey to Caltrans at no cost	1982 & 1983	0.001 mill.	0.020 mill.	Apr-13	part of 8719-007-922	0.02 ac.	2014-21	NONE				11/12/2014 DOF		conveyed to Caltrans at no cost	
77	Industrial/ Commercial	Ind. Bus. Center	retain for gov. use	convey to Caltrans at no cost	1982 & 1983	0.096 mill.	2.207 mill.	Apr-13	part of 8719-007-917 & 8719-007-907	2.20 ac.	2014-21	NONE				11/12/2014 DOF		conveyed to Caltrans at no cost	
Totals												\$ 175,612,891.78	\$ -	\$ -	\$ 43,901,000.00				



	A	B	C	D	E	F	G	H	I	J	K	AJ	AK	AL	AM	AN	AO	AP	AQ	BB	BH	BI
1																						
2		Successor Agency To Industry Urban-Development Agency																				
3		Project Summary - Industry Business Center																				
4																						Exhibit 2A
5		Vendor	ROPS Line #	Description		Expenditures prior to the Current Awarded Budget		Approved In ROPS		Budget Amendments		Future Amendments		Over/Under Reported in ROPS		Total Estimated Cost From January 2012 To Completion Of Projects		Total All Payments January 2012 to November 23, 2017		Remaining Amount Of Estimated Project Costs To Spend Per Amended Contract (AP-AN-BB=BI)		
31																						
58		Industry Business Center MP 99-31 # 16		Estimated Completion - Summer 2019																		
59																						
60		Placeworks	192	Professional Services		\$ -		\$ 172,502.00								\$ 172,502.00		\$ 152,005.00		\$ 20,497.00		
61		PBLA	193	Professional Services		56,500.00		1,856,835.00		700,000.00						2,613,335.00		3,173,326.27		(559,991.27)		
62		Leighton Consulting	194	Professional Services		104,799.85		2,643,123.00		1,900,000.00						4,647,922.85		3,077,414.77		1,570,508.08		
63		Leighton Consulting	195	Professional Services				315,504.00								315,504.00		-		315,504.00		
64		CNC Engineering	196	Professional Services		611,876.03		5,305,283.00		3,500,000.00						9,417,159.03		8,594,160.88		822,998.15		
65		CNC Engineering	197	Professional Services				1,262,016.00								1,262,016.00		-		1,262,016.00		
66		Thomsen Engineering	198	Professional Services		59,328.50		60,000.00								119,328.50		97,644.00		21,684.50		
67		Sage Environmental	199	Professional Services		91,952.00		244,441.00								336,393.00		248,472.06		87,920.94		
68		MX Graphics	200	Miscellaneous				18,771.00		40,500.00		23,189.06				82,460.06		63,540.06		18,920.00		
69		So Cal Sandbags	201	Improvement/Infrastructure		64,570.07		135,430.00		29,894.00		94,591.93				324,486.00		169,950.34		154,535.66		
70		So Cal Edison	202	Improvement/Infrastructure				3,200,000.00		4,403,000.00		1,681,000.00				9,284,000.00		7,603,000.00		1,681,000.00		
71		Verizon	203	Improvement/Infrastructure				694,080.00				(694,080.00)				-		-		-		
72		So Cal Gas Co	204	Improvement/Infrastructure				1,041,420.00								1,041,420.00		95,825.90		945,594.10		
73		Walnut Valley Water District	205	Improvement/Infrastructure				16,288,200.00						(88,035.60)		16,200,164.40		3,746,078.44		12,542,121.56		
74		Ind Public Utilities	206	Improvement/Infrastructure				11,829,600.00						(1,134,499.00)		10,695,101.00		-		11,829,600.00		
75		Time Warner Cable	207	Improvement/Infrastructure				50,000.00				(50,000.00)				-		-		-		
76		San Gabriel Valley News Paper	208	Miscellaneous		1,908.60		10,000.00				4694.88				16,603.48		11,908.60		4,694.88		
77		First American Title Company	209	Professional Services				15,000.00						2,392.15		17,392.15		3,392.15		11,607.85		
78		St Wtr Resources Cont Board	210	Fees		15,478.00		6,000.00				24,086.00				45,564.00		26,731.00		18,833.00		
79		L A County Health Department	211	Fees				4,000.00								4,000.00		-		4,000.00		
80		L A County Public Works	212	Fees				85,000.00								85,000.00		16,681.87		68,318.13		
81		L A County Sewer Maint District	213	Fees				240,000.00				(22,079.00)				217,921.00		-		217,921.00		
82		International Line Builders	214	Improvement/Infrastructure				50,000.00						(20,000.00)		30,000.00		-		50,000.00		
83		MC Cain	215	Improvement/Infrastructure		25,668.63		120,000.00								145,668.63		104,902.91		40,765.72		
84		Environs Landscape Arch	216	Professional Services				1,725,120.00						(28,507.72)		1,696,612.28		442,969.01		1,282,150.99		
85		Contractor By Public Bidding	217	Improvement/Infrastructure				2,258,746.00	A			11,503,995.85		27,499,603.15		41,262,345.00		-		13,762,741.85		
86		Contractor By Public Bidding	218	Improvement/Infrastructure				10,516,800.00								10,516,800.00		-		10,516,800.00		
87		Kimley Horn & Assoc	219	Professional Services				200,000.00						(8,853.45)		191,146.55		57,409.15		142,590.85		
88		Kimley Horn & Assoc	220	Professional Services				1,051,680.00						(8,597.45)		1,043,082.55		-		1,051,680.00		
89		SCS Engineering	221	Professional Services				243,018.00		597,882.00						840,900.00		676,562.53		164,337.47		
90		WKE, INC.	222	Professional Services		5,780.00		80,000.00								85,780.00		17,189.47		68,590.53		
91		Bustko Engineering	223	Professional Services		36,888.50		1,971,600.00								2,008,488.50		1,911,796.24		96,692.26		
92		Sukut Construction, LLC	267	Remedial Grading				6,689,774.00		436,733.06						7,126,507.06		7,126,507.51		(0.45)		
93		C. A. Rasmussen Inc.	270	Mass Grading				20,329,607.00		1,002,870.81						21,332,477.81		21,476,259.18		(143,781.37)		
94		Sukut Construction, LLC	271	Mass Grading				22,693,112.00		5,018,745.28						27,711,857.28		27,624,357.28		87,500.00		
96		U S Bank ( C A Rasmussen Acct)						-		-						-		-		-		
97		International Line Builders	281					2,200,000.00		-						2,200,000.00		573,961.18		1,626,038.82		
98		Contractor By Public Bidding/ Sukut Construction	289					38,000,000.00				(13,262,345.00)				24,737,655.00		19,058,894.81		5,678,760.19		
99		All American Asphalt	290					18,784,000.00		-		(4,700,000.00)				14,084,000.00		3,569,466.97		10,514,533.03		
100		CASC Engineering & Consulting, LLC/ Retired	293													-		-		-		
101		South Coast Air Quality (AQMD)														-		2,238.87		(2,238.87)		
102						1,074,750.18		\$ 172,390,662.00		\$ 17,629,625.15		\$ (5,396,946.28)		\$ 26,213,502.08		\$ 211,911,593.13		\$ 109,722,646.45		\$ 75,975,444.60		
103																					B	
173		A) The original ROPs amount here was \$110,955,239 but it has been split up into items 267, 270, 271, 281, 289, and 290.																				
174		B) Total represents the follow:																				
175		Total estimated costs				\$		211,911,593.13														
176		Less over/under estimates						(26,213,502.08)														
177		Subtotal						185,698,091.05														
178		Less payments						(109,722,646.45)														
179		Total				\$		75,975,444.60														



A	B	C	D	E	F	G	H	I	J	K	L	M	AH	AI	AJ	AM	AV	AW	AX	AY	AZ
Successor Agency To Industry Urban-Development Agency																					
Project Summary - Other Projects and Bond Proceed Projects																					
Exhibit 2B																					
Vendor	ROPS Line #	Description	Expenditures prior to the Current Awarded Budget	Future Contract	Current Awarded Budget	Budget Amendments	Total Estimated Cost From January 2012 To Completion Of Projects	Total All Payments January 2012 to November 23, 2017	Project Complete	Remaining Amount Of Estimated Project Costs To Spend Per Amended Contract (AJ-AV+AX-AZ)											
<b>Projects To Be Funded From Other Available Funds</b>																					
<b>Landscaping Baker Parkway Slopes MP 99-31 # 61</b>		Ongoing until property is sold																			
CNC Engineering	99	Professional Services	\$ 71,623.91	\$ 5,840.25	\$ 54,000.00	\$ 140,000.00	\$ 271,464.16	\$ 255,960.44		\$ 15,503.72											
Environs Landscape Architecture	100	Professional Services	16,729.08	383.44	62,000.00		79,112.52	72,142.52		6,970.00											
Sage Environmental	101	Professional Services																			
Kasa Construction, Inc.	102	Improvement/Infrastructure		(0.42)	1,279,788.00	99,499.05	1,379,286.63	1,379,286.63													
Native Grow Nursery	103	Professional Services			60,490.70		60,490.70	52,584.48	(7,906.22)												
Hunter Landscape	104	Professional Services			38,835.00		38,835.00	38,835.00													
Jim Borer	105	Professional Services			4,000.00		4,000.00	4,000.00													
San Gabriel Valley Newspaper	106	Miscellaneous			3,295.96		3,295.96	3,295.96													
MX Graphics	107	Miscellaneous			2,366.92		2,366.92	2,366.92													
City of Industry Disposal	108	Miscellaneous	43.07				43.07	43.07													
Butsko Engineering	109	Professional Services																			
International Line Builders	110	Professional Services																			
Walnut Valley Water District	111	Miscellaneous			14,140.00		14,140.00	14,140.00													
LA County Health Dept	112	Professional Services			1,557.00		1,557.00	1,557.00													
Leighton Consulting	112A	Professional Services																			
St Wtr Resources Cont Board		Miscellaneous			1,020.00		1,020.00	1,020.00													
Marina Landscape	276	Improvement/Infrastructure		713,176.15	445,290.00		1,158,466.15	560,299.02		598,167.13											
San Gabriel Valley Newspaper																					
			88,396.06	719,399.42	1,966,783.58	239,499.05	3,014,078.11	2,385,531.04	(7,906.22)	620,640.85											
<b>Diamond Bar Creek MP 99-31 # 26</b>																					
Estimated Completion - Summer 2018																					
CNC Engineering	148	Professional Services	223,607.58	62,897.98	540,000.00	320,000.00	1,146,505.56	770,747.08		375,758.48											
Thomsen Engineering	149	Professional Services	98,224.34	74,847.66	195,000.00		368,072.00	184,384.00		183,688.00											
Leighton Consulting	150	Professional Services	62,018.13	65,311.82	320,000.00	100,000.00	547,329.95	367,329.95		180,000.00											
Regional Water Quality Control	151	Professional Services		20,000.00	2,250.00		22,250.00	2,250.00		20,000.00											
Army Corp Engineers	152	Professional Services		1,000.00			1,000.00			1,000.00											
Calif Dep of Fish & Game	153	Professional Services		10,000.00			10,000.00			10,000.00											
State Water Resources	154	Miscellaneous		12,000.00			12,000.00			12,000.00											
MX Graphics	155	Miscellaneous		6,500.00	6,182.67		12,682.67	6,182.67		6,500.00											
Brown & Brown Ins	156	Miscellaneous			28,350.00	25,000	53,350.00	28,350.00		25,000.00											
City of Industry Disposal	157	Miscellaneous	9,628.00				9,628.00	9,628.00													
San Gabriel Valley Newspaper	158	Miscellaneous		1,800.00	1,161.68		2,961.68	1,161.68		1,800.00											
LA County Health Dept	159	Miscellaneous		3,500.00			3,500.00			3,500.00											
So Calif Edison	160	Professional Services		50,000.00			50,000.00			50,000.00											
Walnut Water District	161	Professional Services		30,000.00			30,000.00			30,000.00											
LA County Sewer Maint District	162	Professional Services		20,000.00			20,000.00			20,000.00											
PBLA	163	Professional Services		(1,250.00)	75,000.00		73,750.00	67,895.00	(5,855.00)												
Native Grow Nursery	164	Improvement/Infrastructure		74,880.45			74,880.45	74,880.45													
Contractor TBD	165	Improvement/Infrastructure		1,085,921.00			1,085,921.00			1,085,921.00											
Sage Environmental	166	Professional Services	19,299.00	(1,990.00)	121,000.00	25,000.00	163,309.00	135,229.00		28,080.00											
WKE, Inc	167	Professional Services			56,000.00		56,000.00			56,000.00											
H & H Contractors Phase I	168	Improvement/Infrastructure		0.00	1,250,002.40		1,250,002.40	1,250,002.40													
Mariposa Landscape	168a	Professional Services			34,900.00		34,900.00	34,900.00													
H & H Contractors Phase II	266	Improvement/Infrastructure		0.00	4,014,079.05	256,832.85	4,270,911.90	4,270,911.90													
			\$ 412,777.05	\$ 1,515,418.91	\$ 6,643,925.80	\$ 726,832.85	\$ 9,298,954.61	\$ 7,203,852.13	\$ (5,855.00)	\$ 2,089,247.48											
<b>Industry East Traffic Mitigation MP 99 - 31 # 65</b>																					
Estimated Completion - 2020																					
CNC Engineering	251	Professional Services	33,170.54	(1,269.28)	578,964.00		610,865.26	149,615.16		461,250.10											
Geotechnical Consultant	252	Professional Services		174,888.00			174,888.00			174,888.00											
RKA Consulting Group	253	Professional Services		1,052,548.75			1,052,548.75	55,365.53		997,183.22											
Contractor by Public Bid	254	Professional Services		1,322,066.00			1,322,066.00			1,322,066.00											
City Of Diamond Bar	275	Professional Services		780,000.00			780,000.00			780,000.00											
			33,170.54	3,328,233.47	578,964.00		3,940,368.01	204,980.69		3,735,387.32											



	A	B	C	D	E	F	G	H	I	J	K	L	M	AH	AI	AJ	AM	AV	AW	AX	AY	AZ
1																						
2								Successor Agency To Industry Urban-Development Agency														
3								Project Summary - Other Projects and Bond Proceed Projects														Exhibit 2B
4																						
5		Vendor	ROPS Line #		Description	Expenditures prior to the Current Awarded Budget	Future Contract	Current Awarded Budget	Budget Amendments	Total Estimated Cost From January 2012 To Completion Of Projects	Total All Payments January 2012 to November 23, 2017	Project Complete	Remaining Amount Of Estimated Project Costs To Spend Per Amended Contract (AJ-AV+AX-AZ)									
111		City / Agency Reimbursement Agreement																				
112		City of Industry	277				-	34,139,469.00		34,139,469.00	\$ 34,139,469.00		-									
113																						
114		Total Projects To Be Funded From Other Available Funds				\$ 534,343.65	\$ 5,563,051.80	\$ 43,329,142.38	\$ 966,331.90	\$ 50,392,869.73	\$ 43,933,832.86	\$ (13,761.22)	\$ 6,445,275.65									
115																						
116																						
117		Projects To Be Funded From Bond Proceeds																				
118		Lemon Ave Interchange at Route 60 MP 3 - 10		Estimated Completion - Summer 2017																		
119		CNC Engineering	116	Professional Services	\$ 15,264.25	\$ (6,632.29)	\$ 150,000.00			\$ 158,631.97	\$ 191,765.31		\$ (33,133.34)									
120		Jacobs Civil	117	Professional Services		\$ 303,576.81	\$ 114,624.27	1,387,000.46		1,805,201.54	1,675,259.89		129,941.65									
121		Avant-Garde	118	Professional Services		103,977.19	150,000.00	175,000.00		428,977.19	421,610.94		7,366.25									
122		Caltrans (Right of Way Acquisition)	119	Improvement/Infrastructure	227,443.31	-	-	-		227,443.31	227,443.31		-									
123		Contractor TBD	120	Improvement/Infrastructure		3,543,160.00				3,543,160.00	-		3,543,160.00									
124		Caltrans (Construction Administration)	121	Improvement/Infrastructure		3,715,366.00	198,828.25			3,914,194.25	198,828.25		3,715,366.00									
125		LA County Public Works	122	Fees		335.16	1,600.00			1,935.16	13,884.43		(11,949.27)									
128		Total Lemon Ave Interchange at Route 60			242,707.56	7,659,782.88	615,052.52	1,562,000.46		10,079,543.42	2,728,792.13	-	7,350,751.29									
129																						
130		Route 57/60 Confluence Project MP 99 - 31 # 22		Estimated Completion - Summer 2018																		
131																						
132		CNC Engineering	123	Professional Services	55,575.95	47,918.83	221,600.00			325,094.78	309,375.50		15,719.28									
133		WKE Inc (Environmental Phase)	124	Professional Services	716,116.09	25.22	80,000.00			796,141.31	815,820.81		(19,679.50)									
134		Atkins	125	Professional Services		-	3,804,631.96			3,804,631.96	690,105.78	(3,114,526.18)	-									
135		Casey O' Callaghan Golf Course	126	Professional Services		3,115.03	40,000.00			43,115.03	9,406.10		33,708.93									
136		Caltrans	127	Improvement/Infrastructure		4,400,000.00				4,400,000.00	392,604.07		4,007,395.93									
137		Contractor TBD	128	Improvement/Infrastructure		5,872,434.00				5,872,434.00	-		5,872,434.00									
138		The PFM Group	129	Professional Services		(410,142.20)	450,000.00			39,857.80	39,857.80		(0.00)									
139		Avant-Garde	130	Professional Services	167,378.32	(52,828.49)	142,000.00			256,549.83	262,529.83		(5,980.00)									
140		ARC Imaging Recourses	131	Professional Services	110.00	-				110.00	110.00		-									
141		MX Graphic	132	Miscellaneous		4,839.68	9,675.00			14,514.68	4,514.68		10,000.00									
142		WKE Inc (Design Phase)	133	Professional Services	254,642.87	(2,989,258.31)	7,099,000.00			4,364,384.56	4,405,102.40		(40,717.84)									
143		Prince Global	134	Professional Services	564,133.65	(82,860.09)	540,000.00			1,021,273.56	851,273.56		170,000.00									
144		Avant-Grade	295	Project Funding/Contract Administration		-	100,000.00			100,000.00	97,350.00		2,650.00									
145					1,757,956.88	6,793,243.67	12,486,906.96	-		21,038,107.51	7,878,050.53	(3,114,526.18)	10,045,530.80									
146		Westbound Slip On-Ramp 57/60 MP 99-31 #22A		Estimated Completion - Late 2017																		
147																						
148		WKE Inc	224	Professional Services	1,169,473.12	(951,395.42)	200,000.00			418,077.70	418,077.70		(0.00)									
149		CNC Engineering	225	Professional Services	69,074.02	(32,395.29)	22,510.00			59,188.73	59,188.73		-									
150		Caltrans	226	Improvement/Infrastructure		3,341,024.35	4,820,000.00			8,161,024.35	2,511,746.34		5,649,278.01									
151		Avant-Garde	227	Professional Services		8,868.00	127,612.00			136,480.00	136,480.00		-									
152		Atkins	228	Professional Services		-				-	-		-									
153		MX Graphic	229	Miscellaneous		2,200.00				2,200.00	-		2,200.00									
154		ARC Imaging Recourses	230	Miscellaneous		-				-	-		-									
155		Avant Garde	294	Project Funding/Contract Administration		-	100,000.00			100,000.00	42,932.50		57,067.50									
156					1,238,547.14	2,368,301.64	5,270,122.00	-		8,876,970.78	3,168,425.27	-	5,708,545.51									
157																						
158		Total Projects To Be Funded From Bond Proceeds			3,239,211.58	16,821,328.19	18,372,081.48	1,562,000.46		39,994,621.71	13,775,267.93	(3,114,526.18)	23,104,827.60									
159																						
160		Totals			\$ 3,773,555.23	\$ 22,384,379.99	\$ 61,701,223.86	\$ 2,528,332.36		\$ 90,387,491.44	\$ 57,709,100.79	\$ (3,128,287.40)	\$ 29,550,103.25									
161																						

	A	B	C	D	E	G	AC	AD
1		Successor Agency To the Industry Urban-Development Agency						
2		Budget vs. Actual Disbursements Comparison ROPS 16-17B						
3		Detail Report						
4		January 1 Through June 30, 2017						Exhibit 3A
5								
6		Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 16-17	Estimated Project Expenditures Approved On ROPS 16-17B	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7						Period January 1 to June 30, 2017	Period January 1 to June 22, 2017	Period January 1 to June 30, 2017
8								
9		<b>Projects To Be Funded From Other Available Funds</b>						
10		Landscaping Baker Parkway Slopes		MP 99 31 #61				
11		CNC Engineering	99		35,000.00	\$ 15,000.00	\$ 5,084.49	\$ 9,915.51
12		Environs Landscape Architecture	100		16,000.00	6,000.00	-	\$ 6,000.00
14		Kasa Construction, Inc.	102				-	\$ -
27		Marina Landscape, Inc.	276		172,200.00	86,100.00	121,350.00	\$ (35,250.00)
28		San Gabriel Valley Newspaper	158, 208				-	\$ -
30		<b>Total Landscaping Baker Parkway Slopes</b>			<b>\$ 223,200.00</b>	<b>\$ 107,100.00</b>	<b>\$ 126,434.49</b>	<b>\$ (19,334.49)</b>
31								
32		Diamond Bar Creek		MP 99-31 #26				
33		CNC Engineering	148		400,000.00	100,000.00	4,528.36	95,471.64
34		Thomsen Engineering	149		184,000.00	59,000.00	312.00	58,688.00
35		Leighton Consulting	150		180,000.00	55,000.00	-	55,000.00
36		Regional Water Quality Control	151		20,000.00	10,000.00	-	10,000.00
37		Army Corp Engineers	152		1,000.00		-	-
38		Calif Dept of Fish & Game	153		10,000.00		-	-
39		State Water Resources Cont Board	154		12,000.00		-	-
40		MX Graphics	155		6,500.00		-	-
41		Brown & Brown Ins	156		25,000.00		-	-
42		City of Industry Disposal	157				-	-
43		San Gabriel Valley Newspaper	158		1,800.00	600.00	-	600.00
44		LA County Health Dept	159		3,500.00	1,500.00	-	1,500.00
45		So Calif Edison	160		50,000.00		-	-
46		Walnut Valley Water District	161		30,000.00		-	-
47		LA City Sewer Maint District	162		20,000.00		-	-
48		PBLA	163				-	-
49		Native Grow Nursery	164		-		-	-
50		Contractor - by public bidding	165		1,085,921.00	785,921.00	-	785,921.00
51		Sage Environmental	166		75,000.00	25,000.00	-	25,000.00
52		WKE, Inc	167		56,000.00		-	-
53		H & H Contractors	266				-	-
54		<b>Total Diamond Bar Creek</b>			<b>\$ 2,160,721.00</b>	<b>\$ 1,037,021.00</b>	<b>\$ 4,840.36</b>	<b>\$ 1,032,180.64</b>
55								

A	B	C	D	E	G	AC	AD
1	Successor Agency To the Industry Urban-Development Agency						
2	Budget vs. Actual Disbursements Comparison ROPS 16-17B						
3	Detail Report						
4	January 1 Through June 30, 2017						
5	Exhibit 3A						
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 16-17	Estimated Project Expenditures Approved On ROPS 16-17B	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7					Period January 1 to June 30, 2017	Period January 1 to June 22, 2017	Period January 1 to June 30, 2017
56							
57	Industry Business Center		MP 99-31 #16				
58	The Planning Center	192		20,000.00		-	-
59	PBLA Engineering	193		600,000.00	100,000.00	260,600.00	(160,600.00)
60	Leighton Consulting	194		2,300,000.00	900,000.00	84,390.21	815,609.79
61	Leighton Consulting	195		-		-	-
62	CNC Engineering	196		3,200,000.00	1,400,000.00	672,541.48	727,458.52
63	CNC Engineering	197		1,262,016.00	150,000.00	-	150,000.00
64	Thomsen Engineering	198		45,000.00	10,000.00	-	10,000.00
65	Sage Environmental	199		80,000.00	20,000.00	23,909.16	(3,909.16)
66	MX Graphics	200		15,000.00	7,000.00	2,703.37	4,296.63
67	So Cal Sandbags	201		200,000.00	100,000.00	45,464.34	54,535.66
68	So Cal Edison	202		3,031,000.00		-	-
69	Verizon	203		694,080.00		-	-
70	So Cal Gas Co	204		1,041,420.00		80,195.00	(80,195.00)
71	Walnut Valley Water District	205		16,063,200.00	6,063,200.00	-	6,063,200.00
72	Ind Public Utilities	206		-		-	-
73	Time Warner Cable - Not Approved by DOF	207				-	-
74	San Gabriel Valley Newspaper	208		6,000.00	2,000.00	-	2,000.00
75	First American Title Company	209		14,000.00	9,000.00	-	9,000.00
76	St Wtr Resources Cont Board	210		25,000.00	12,000.00	5,253.00	6,747.00
77	L A County Health Department	211		4,000.00	2,500.00	-	2,500.00
78	L A County Dept Public Works	212		85,000.00	40,000.00	3,884.08	36,115.92
79	L A City Sewer Maint District	213		217,921.00		-	-
80	International Line Builders	214		50,000.00		-	-
81	MC Cain	215		40,000.00		-	-
82	Environs Landscape Arch	216		1,350,000.00	300,000.00	46,053.19	253,946.81
83	Contractor By Public Bidding	217		26,000,000.00		-	-
84	Contractor By Public Bidding	218		10,516,800.00		-	-
85	Kimley Horn & Assoc	219		160,000.00	60,000.00	-	60,000.00
86	Kimley Horn & Assoc	220		1,000,000.00	300,000.00	-	300,000.00
87	SCS Engineers	221		310,000.00	110,000.00	63,583.14	46,416.86
88	WKE, INC.	222		75,000.00	25,000.00	1,330.00	23,670.00
89	Bustko Engineering	223		750,000.00	300,000.00	64,677.24	235,322.76
90	Sukut Construction, LLC	267				-	-
91	C. A. Rasmussen Inc.	270				37,878.75	(37,878.75)
92	Sukut Construction, LLC	271				-	-
93	International Line Builders, Inc./Contractor - by public bidding	281		-		-	-
94	Contractor By Public Bidding/ Sukut Construction, LLC	289		-	11,237,655.00	2,975,928.98	8,261,726.02
95	All American Asphalt	290		18,784,000.00		670,135.87	(670,135.87)
96	City Of Walnut	291		2,877,094.00		-	-
97	CASC Engineering & Consulting, INC.	293				-	-
100	<b>Total Industry Business Center</b>			<b>\$ 90,816,531.00</b>	<b>\$ 21,148,355.00</b>	<b>\$ 5,038,527.81</b>	<b>\$ 16,109,827.19</b>

	A	B	C	D	E	G	AC	AD
1	Successor Agency To the Industry Urban-Development Agency							
2	Budget vs. Actual Disbursements Comparison ROPS 16-17B							
3	Detail Report							
4	January 1 Through June 30, 2017							
5	Exhibit 3A							
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 16-17	Estimated Project Expenditures Approved On ROPS 16-17B	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period	
7					Period January 1 to June 30, 2017	Period January 1 to June 22, 2017	Period January 1 to June 30, 2017	
101								
102	Industry East Traffic Mitigation		MP 99-31 #65					
103	CNC Engineering	251		500,000.00	200,000.00	1,538.97	198,461.03	
104	Geotechnical Consultant	252		174,888.00	24,888.00	-	24,888.00	
105	RKA Consulting Group	253		-	100,000.00	11,483.63	88,516.37	
106	Contractor by Public Bid	254		1,322,066.00		-	-	
107	City Of Diamond Bar	275		713,400.00		-	-	
108	Total Industry East Traffic Mitigation			\$ 2,710,354.00	\$ 324,888.00	\$ 13,022.60	\$ 311,865.40	
113								
114	Total Projects To Be Funded From Other Available Funds			\$ 95,910,806.00	\$ 22,617,364.00	\$ 5,182,825.26	\$ 17,434,538.74	
115								
116	Projects To Be Funded From Bond Proceeds							
117								
118	Lemon Ave Interchange at Route 60		MP 03-10					
119	CNC Engineering	116		95,000.00	\$ 30,000.00	28,505.08	1,494.92	
120	Jacobs Civil	117		200,000.00	100,000.00	36,279.08	63,720.92	
121	Avant-Garde	118		100,000.00	20,000.00	17,042.50	2,957.50	
122	Caltrans (Right of Way Acquisition)	119				-	-	
123	Caltrans - contractor by public bidding	120		3,543,160.00	543,160.00	-	543,160.00	
124	Caltrans (Construction Administration)	121		3,715,366.00	715,366.00	-	715,366.00	
125	LA County Dept Public Works	122		3,000.00		11,949.27	(11,949.27)	
127	Total Lemon Ave Interchange at Route 60			\$ 7,656,526.00	\$ 1,408,526.00	\$ 93,775.93	\$ 1,314,750.07	
128								
129	Route 57/60 Confluence Project		MP 99-31 #22					
130	CNC Engineering	123		150,000.00	50,000.00	45,048.40	4,951.60	
131	WKE Inc (Environmental Phase)	124				-	-	
132	Atkins	125				-	-	
133	Casey O'Callaghan Golf Design	126		38,000.00		-	-	
134	Caltrans	127		4,400,000.00	1,400,000.00	-	1,400,000.00	
135	Caltrans - by public bidding	128		5,872,434.00	3,872,434.00	-	3,872,434.00	
136	The PFM Group	129				-	-	
137	Avant-Garde ( Retired)	130				-	-	
138	ARC Imaging Recourses	131				-	-	
139	MX Graphics	132		10,000.00	2,000.00	-	2,000.00	
140	WKE Inc (Design Phase)	133		3,700,000.00	1,000,000.00	161,537.43	838,462.57	
141	Prince Global	134		300,000.00	70,000.00	60,000.00	10,000.00	
142	Avant-Grade	295		100,000.00	20,000.00	27,770.00	(7,770.00)	
143	Total Route 57/60 Confluence Project			\$ 14,570,434.00	\$ 6,414,434.00	\$ 294,355.83	\$ 6,120,078.17	
144								

	A	B	C	D	E	G	AC	AD
1	Successor Agency To the Industry Urban-Development Agency							
2	Budget vs. Actual Disbursements Comparison ROPS 16-17B							
3	Detail Report							
4	January 1 Through June 30, 2017							
5	Exhibit 3A							
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 16-17	Estimated Project Expenditures Approved On ROPS 16-17B	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period	
7					Period January 1 to June 30, 2017	Period January 1 to June 22, 2017	Period January 1 to June 30, 2017	
145	Westbound Slip On- Ramp 57/60		MP 99-31 #22a					
146	WKE Inc	224				-	-	
147	CNC Engineering	225				-	-	
148	Caltrans	226		7,000,000.00		-	-	
149	Avant-Garde (Retired)	227				-	-	
150	Atkins	228				-	-	
151	MX Graphics	229		2,200.00	1,000.00	-	1,000.00	
152	ARC Imaging Recourses	230				-	-	
153	Avant-Grade	294		100,000.00	20,000.00	13,227.50	6,772.50	
154	Total Westbound Slip On- Ramp 57/60			\$ 7,102,200.00	\$ 21,000.00	\$ 13,227.50	\$ 7,772.50	
158								
159	Total Projects To Be Funded From Bond Proceeds			29,329,160.00	7,843,960.00	401,359.26	7,442,600.74	
160								
161	Administration							
162								
163	US Bank	21		3,350.00		-	-	
164	Bank of NY	22				-	-	
165	US Bank	23		10,050.00		-	-	
166	US Bank	25		6,700.00		-	-	
167	Reimburse City of Industry - Salary	255		780,000.00	390,000.00	325,000.00	65,000.00	
168	Various Vendor -Office Expenses	256		4,000.00	2,000.00	1,668.06	331.94	
169	Various Vendor - Property Management	257		64,000.00	32,000.00	7,609.48	24,390.52	
170	Various Vendor - Legal	258		342,000.00	179,800.00	134,626.18	45,173.82	
171	Various Vendor - Accounting & Consulting	259		185,400.00	92,700.00	-	92,700.00	
172	Various Vendor - Auditing & Review Services	260		160,000.00	80,000.00	30,975.00	49,025.00	
173								
174	Total Administration			\$ 1,555,500.00	\$ 776,500.00	\$ 499,878.72	\$ 276,621.28	
175								
176	Appraisal Fees							
177	City Of Industry	282				-	-	
178	Total			\$ -	\$ -	\$ -	\$ -	
179								
180	GeBrown & Brown Ins	263				-	-	
181	Total			\$ -	\$ -	\$ -	\$ -	
182								
183	Property Maintenance							
184	City of Industry	269		637,000.00	270,000.00	229,807.97	40,192.03	
185	Total			\$ 637,000.00	\$ 270,000.00	\$ 229,807.97	\$ 40,192.03	
186								
187	Total All Expenditures			\$ 127,432,466.00	\$ 31,507,824.00	\$ 6,313,871.21	\$ 25,193,952.79	



	A	B	C	D	E	F	AC	AD
1		Successor Agency To the Industry Urban-Development Agency						
2		Budget vs. Actual Disbursements Comparison ROPS 17-18A						
3		Detail Report						
4		July 1 Through December 31, 2017						Exhibit 3B
5								
6		Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 17-18	Estimated Project Expenditures Approved On ROPS 17-18A	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7						Period July 1 to December 31, 2017	Period July 1 to November 23, 2017	Period July 1 to December 31, 2017
8								
9		<b>Projects To Be Funded From Other Available Funds</b>						
10		Landscaping Baker Parkway Slopes		MP 99 31 #61				
11		CNC Engineering	99		18,000.00	\$ 9,000.00	\$ 5,841.49	\$ 3,158.51
12		Environs Landscape Architecture	100		14,000.00	7,000.00	1,261.30	5,738.70
14		Kasa Construction, Inc.	102				-	-
27		Marina Landscape, Inc.	276		940,000.00	188,912.50	107,882.87	81,029.63
28		San Gabriel Valley Newspaper	158, 208				-	-
29		City of Industry	297		65,100.00	-	-	-
30		<b>Total Landscaping Baker Parkway Slopes</b>			<b>\$ 1,037,100.00</b>	<b>\$ 204,912.50</b>	<b>\$ 114,985.66</b>	<b>\$ 89,926.84</b>
31								
32		Diamond Bar Creek		MP 99-31 #26				
33		CNC Engineering	148		400,000.00	300,000.00	5,660.43	294,339.57
34		Thomsen Engineering	149		184,000.00	125,000.00	-	125,000.00
35		Leighton Consulting	150		183,000.00	125,000.00	-	125,000.00
36		Regional Water Quality Control	151		20,000.00	10,000.00	-	10,000.00
37		Army Corp Engineers	152		1,000.00	1,000.00	-	1,000.00
38		Calif Dept of Fish & Game	153		10,000.00	10,000.00	-	10,000.00
39		State Water Resources Cont Board	154		12,000.00	12,000.00	-	12,000.00
40		MX Graphics	155		6,500.00	6,500.00	-	6,500.00
41		Brown & Brown Ins	156		25,000.00	13,000.00	-	13,000.00
42		City of Industry Disposal	157				-	-
43		San Gabriel Valley Newspaper	158		1,800.00	1,200.00	-	1,200.00
44		LA County Health Dept	159		3,500.00	1,500.00	-	1,500.00
45		So Calif Edison	160		50,000.00	50,000.00	-	50,000.00
46		Walnut Valley Water District	161		30,000.00	30,000.00	-	30,000.00
47		LA City Sewer Maint District	162		20,000.00	20,000.00	-	20,000.00
48		PBLA	163				-	-
49		Native Grow Nursery	164		-	-	-	-
50		Contractor - by public bidding	165		1,085,921.00	-	-	-
51		Sage Environmental	166		25,000.00	25,000.00	-	25,000.00
52		WKE, Inc.	167		56,000.00	50,000.00	-	50,000.00
53		H & H Contractors	266				-	-
54		<b>Total Diamond Bar Creek</b>			<b>\$ 2,113,721.00</b>	<b>\$ 780,200.00</b>	<b>\$ 5,660.43</b>	<b>\$ 774,539.57</b>
55								

A	B	C	D	E	F	AC	AD
1	Successor Agency To the Industry Urban-Development Agency						
2	Budget vs. Actual Disbursements Comparison ROPS 17-18A						
3	Detail Report						
4	July 1 Through December 31, 2017						
5	Exhibit 3B						
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 17-18	Estimated Project Expenditures Approved On ROPS 17-18A	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7					Period July 1 to December 31, 2017	Period July 1 to November 23, 2017	Period July 1 to December 31, 2017
56							
57	Industry Business Center		MP 99-31 #16				
58	The Planning Center	192		20,000.00	20,000.00	-	20,000.00
59	PBLA Engineering	193		500,000.00	250,000.00	198,649.52	51,350.48
60	Leighton Consulting	194		2,100,000.00	750,000.00	280,542.55	469,457.45
61	Leighton Consulting	195		315,504.00	-	-	-
62	CNC Engineering	196		2,400,000.00	1,200,000.00	889,110.82	310,889.18
63	CNC Engineering	197		1,262,016.00	150,000.00	-	150,000.00
64	Thomsen Engineering	198		39,000.00	20,000.00	8,128.00	11,872.00
65	Sage Environmental	199		85,000.00	50,000.00	-	50,000.00
66	MX Graphics	200		11,000.00	5,000.00	1,072.14	3,927.86
67	So Cal Sandbags	201		175,000.00	100,000.00	-	100,000.00
68	So Cal Edison	202		2,000,000.00	2,000,000.00	-	2,000,000.00
69	Verizon	203		694,080.00	694,080.00	-	694,080.00
70	So Cal Gas Co	204		1,041,420.00	1,041,420.00	15,630.90	1,025,789.10
71	Walnut Valley Water District	205		12,613,000.00	6,000,000.00	-	6,000,000.00
72	Ind Public Utilities	206		8,075,000.00	8,075,000.00	-	8,075,000.00
73	Time Warner Cable - Not Approved by DOF	207				-	-
74	San Gabriel Valley Newspaper	208		6,000.00	2,000.00	-	2,000.00
75	First American Title Company	209		14,000.00	5,000.00	-	5,000.00
76	St Wtr Resources Cont Board	210		25,000.00	12,000.00	-	12,000.00
77	L A County Health Department	211		4,000.00	1,300.00	-	1,300.00
78	L A County Dept Public Works	212		85,000.00	40,000.00	11,184.79	28,815.21
79	L A City Sewer Maint District	213		217,921.00	217,921.00	-	217,921.00
80	International Line Builders	214		50,000.00	50,000.00	-	50,000.00
81	MC Cain	215		40,000.00	40,000.00	-	40,000.00
82	Environs Landscape Arch	216		1,150,000.00	300,000.00	39,661.46	260,338.54
83	Contractor By Public Bidding	217		15,000,000.00		-	-
84	Contractor By Public Bidding	218		10,516,800.00		-	-
85	Kimley Horn & Assoc	219		140,000.00	50,000.00	-	50,000.00
86	Kimley Horn & Assoc	220		1,040,000.00	300,000.00	-	300,000.00
87	SCS Engineers	221		275,000.00	120,000.00	35,500.58	84,499.42
88	WKE, INC.	222		69,000.00	50,000.00	-	50,000.00
89	Bustko Engineering	223		330,000.00	250,000.00	16,975.00	233,025.00
90	Sukut Construction, LLC	267				-	-
91	C. A. Rasmussen Inc.	270				-	-
92	Sukut Construction, LLC	271				-	-
93	International Line Builders, Inc./Contractor - by public bidding	281		2,100,000.00		-	-
94	Contractor By Public Bidding/ Sukut Construction, LLC	289		23,000,000.00	16,000,000.00	13,695,620.83	2,304,379.17
95	All American Asphalt	290		12,000,000.00	10,500,000.00	515,050.20	9,984,949.80
96	City Of Walnut	291		1,704,530.00	200,000.00	-	200,000.00
97	TBD	298		1,002,000.00	1,002,000.00	-	1,002,000.00
98	South Coast Air Quality					2,238.87	(2,238.87)
99						-	-
100	<b>Total Industry Business Center</b>			<b>\$ 100,100,271.00</b>	<b>\$ 49,495,721.00</b>	<b>\$ 15,709,365.66</b>	<b>\$ 33,786,355.34</b>

A	B	C	D	E	F	AC	AD
1	Successor Agency To the Industry Urban-Development Agency						
2	Budget vs. Actual Disbursements Comparison ROPS 17-18A						
3	Detail Report						
4	July 1 Through December 31, 2017						
5	Exhibit 3B						
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 17-18	Estimated Project Expenditures Approved On ROPS 17-18A	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7					Period July 1 to December 31, 2017	Period July 1 to November 23, 2017	Period July 1 to December 31, 2017
101							
102	Industry East Traffic Mitigation		MP 99-31 #65				
103	CNC Engineering	251		475,000.00	150,000.00	31,488.08	118,511.92
104	Geotechnical Consultant	252		174,888.00	150,000.00	-	150,000.00
105	RKA Consulting Group	253		900,000.00	750,000.00	10,876.25	739,123.75
106	Contractor by Public Bid	254		1,322,066.00	-	-	-
107	City Of Diamond Bar	275		713,400.00	713,400.00	-	713,400.00
108	Total Industry East Traffic Mitigation			\$ 3,585,354.00	\$ 1,763,400.00	\$ 42,364.33	\$ 1,721,035.67
113							
114	Total Projects To Be Funded From Other Available Funds			\$ 106,836,446.00	\$ 52,244,233.50	\$ 15,872,376.08	\$ 36,371,857.42
115							
116	Projects To Be Funded From Bond Proceeds						
117							
118	Lemon Ave Interchange at Route 60		MP 03-10				
119	CNC Engineering	116		30,000.00	\$ 25,000.00	15,031.77	9,968.23
120	Jacobs Civil	117		250,000.00	200,000.00	-	200,000.00
121	Avant-Garde	118		65,000.00	35,000.00	15,280.00	19,720.00
122	Caltrans (Right of Way Acquisition)	119		-	-	-	-
123	Caltrans - contractor by public bidding	120		7,258,526.00	7,258,526.00	-	7,258,526.00
124	Caltrans (Construction Administration)	121		-	-	-	-
125	LA County Dept Public Works	122		12,000.00	12,000.00	-	12,000.00
127	Total Lemon Ave Interchange at Route 60			\$ 7,615,526.00	\$ 7,530,526.00	\$ 30,311.77	\$ 7,500,214.23
128							
129	Route 57/60 Confluence Project		MP 99-31 #22				
130	CNC Engineering	123		80,000.00	40,000.00	29,787.71	10,212.29
131	WKE Inc. (Environmental Phase)	124		-	-	-	-
132	Atkins	125		-	-	-	-
133	Casey O'Callaghan Golf Design	126		38,000.00	38,000.00	1,591.78	36,408.22
134	Caltrans	127		977,000.00	977,000.00	166,000.00	811,000.00
135	Caltrans - by public bidding	128		11,194,897.00	917,889.00	-	917,889.00
136	The PFM Group	129		-	-	-	-
137	Avant-Garde ( Retired)	130		-	-	-	-
138	ARC Imaging Recourses	131		-	-	-	-
139	MX Graphics	132		10,000.00	5,000.00	-	5,000.00
140	WKE Inc. (Design Phase)	133		3,500,000.00	1,200,000.00	137,002.95	1,062,997.05
141	Prince Global	134		160,000.00	70,000.00	-	70,000.00
142	Avant-Grade	295		70,000.00	30,000.00	17,845.00	12,155.00
143	Total Route 57/60 Confluence Project			\$ 16,029,897.00	\$ 3,277,889.00	\$ 352,227.44	\$ 2,925,661.56
144							

A	B	C	D	E	F	AC	AD
1	Successor Agency To the Industry Urban-Development Agency						
2	Budget vs. Actual Disbursements Comparison ROPS 17-18A						
3	Detail Report						
4	July 1 Through December 31, 2017						
5	Exhibit 3B						
6	Payee	ROPS Line Item	Project #	Total Outstanding ROPS Annual ROPS 17-18	Estimated Project Expenditures Approved On ROPS 17-18A	Actual Disbursements Paid During the Period	Remaining Amount Of Estimated Project Expenditures Budgeted For The Period
7					Period July 1 to December 31, 2017	Period July 1 to November 23, 2017	Period July 1 to December 31, 2017
145	Westbound Slip On- Ramp 57/60		MP 99-31 #22a				
146	WKE Inc.	224				-	-
147	CNC Engineering	225				-	-
148	Caltrans	226		3,207,454.00	1,769,630.00	-	1,769,630.00
149	Avant-Garde (Retired)	227				-	-
150	Atkins	228				-	-
151	MX Graphics	229		2,200.00	1,000.00	-	1,000.00
152	ARC Imaging Recourses	230				-	-
153	Avant-Grade	294		20,000.00	15,000.00	617.50	14,382.50
154	Total Westbound Slip On- Ramp 57/60			\$ 3,229,654.00	\$ 1,785,630.00	\$ 617.50	\$ 1,785,012.50
158							
159	Total Projects To Be Funded From Bond Proceeds			26,875,077.00	12,594,045.00	383,156.71	12,210,888.29
160							
161	Administration						
162							
163	US Bank	21		2,000.00	2,000.00	-	2,000.00
164	Bank of NY	22				-	-
165	US Bank	23		5,000.00	5,000.00	5,000.00	-
166	US Bank	25		2,000.00	2,000.00	2,000.00	-
167	Reimburse City of Industry - Salary	255		593,730.00	296,865.00	98,955.00	197,910.00
168	Various Vendor -Office Expenses	256		4,000.00	2,000.00	978.72	1,021.28
169	Various Vendor - Property Management	257		10,800.00	5,400.00	50.50	5,349.50
170	Various Vendor - Legal	258		696,000.00	348,000.00	-	348,000.00
171	Various Vendor - Accounting & Consulting	259		-	-	-	-
172	Various Vendor - Auditing & Review Services	260		268,470.00	134,235.00	17,190.00	117,045.00
173							
174	Total Administration			\$ 1,582,000.00	\$ 795,500.00	\$ 124,174.22	\$ 671,325.78
175							
176	Appraisal Fees						
177	City Of Industry	282				-	-
178	Total			\$ -	\$ -	\$ -	\$ -
179							
180	General Insurance						
181	Brown & Brown Ins	263		49,000.00	49,000.00	30,301.00	18,699.00
182	Total			\$ 49,000.00	\$ 49,000.00	\$ 30,301.00	\$ 18,699.00
183							
184	Property Maintenance						
185	City of Industry	269		564,128.00	282,064.00	-	282,064.00
186	Total			\$ 564,128.00	\$ 282,064.00	\$ -	\$ 282,064.00
187							
188	Total All Expenditures			\$ 135,906,651.00	\$ 65,964,842.50	\$ 16,410,008.01	\$ 49,554,834.49

Successor Agency to the IUDA  
 Projected Cash Flow For Projects  
 December 1, 2017 to June 30, 2019

Exhibit 4

**Industry Business Center (IBC):**

Land Sales - 3rd Parties  
 Land Sales - City of Industry  
 Funds from rental income/notes receivable/(to Other Projects)  
 Estimated Project Expenditures  
 Net  
 Transfers To Bond Proceed Projects  
 Beginning Cash Balance - Property Sales Depository Account  
 Ending Cash Balance

17-18A Budget	17-18B Budget	18-19A Budget	18-19B Budget	
12/1/17 to 12/31/17	1/1/18 to 6/30/18	7/1/18 to 12/31/18	1/1/19 to 6/30/19	Totals
	\$ 5,000,000.00	\$ -	\$ -	\$ 5,000,000.00
	\$ 71,901,000.00	\$ -	\$ -	\$ 71,901,000.00
\$ (4,267,589.35)	\$ 2,428,031.42	\$ 3,355,437.14	\$ 2,693,427.86	\$ 4,209,307.07
\$ (28,629,907.35)	\$ (29,049,878.71)	\$ (16,266,211.70)	\$ (2,299,661.48)	\$ (76,245,659.24)
\$ (32,897,496.70)	\$ 50,279,152.71	\$ (12,910,774.56)	\$ 393,766.38	\$ 4,864,647.83
\$ 109,210,780.67	\$ 76,313,283.97	\$ 126,592,436.68	\$ 113,681,662.12	\$ 109,210,780.67
\$ 76,313,283.97	\$ 126,592,436.68	\$ 113,681,662.12	\$ 114,075,428.50	\$ 114,075,428.50

**Other Projects:**

Landscaping Baker Parkway Slopes  
 Diamond Bar Creek  
 Industry East Traffic Mitigation  
 Net  
 Funds from rental income/notes receivable and property sales  
 Beginning Cash Balance  
 Ending Cash Balance

\$ (22,386.19)	\$ (165,100.00)	\$ (165,665.00)	\$ (269,881.81)	\$ (623,033.00)
\$ (2,083,587.05)	\$ -	\$ -	\$ -	\$ (2,083,587.05)
\$ (2,729,624.13)	\$ (617,970.72)	\$ (140,000.00)	\$ (247,792.47)	\$ (3,735,387.32)
\$ (4,835,597.37)	\$ (783,070.72)	\$ (305,665.00)	\$ (517,674.28)	\$ (6,442,007.37)
\$ 4,835,597.37	\$ 783,070.72	\$ 305,665.00	\$ 517,674.28	\$ 6,442,007.37
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -

**Projects To Be Funded By Bond Proceeds:**

Lemon Ave Interchange at Route 60 MP 3 - 10  
 Route 57/60 Confluence Project MP 99 - 31 # 22  
 Westbound Slip On-Ramp 57/60 MP 99-31 #22A  
 Net  
 Transfers From Land Sales/investment income  
 Beginning Cash Balance  
 Ending Cash Balance (Deficit)

\$ (7,211,297.70)	\$ (162,521.95)	\$ -	\$ -	\$ (7,373,819.65)
\$ (9,900,669.01)	\$ (282,038.28)	\$ -	\$ -	\$ (10,182,707.29)
\$ (3,153,138.66)	\$ (2,555,406.85)	\$ -	\$ -	\$ (5,708,545.51)
\$ (20,265,105.37)	\$ (2,999,967.08)	\$ -	\$ -	\$ (23,265,072.45)
				\$ -
\$ 23,265,072.45	\$ 2,999,967.08	\$ -	\$ -	\$ 23,265,072.45
\$ 2,999,967.08	\$ -	\$ -	\$ -	\$ -



Successor Agency to the IUDA  
Projected Cash Flow For Projects

Exhibit 5

December 1, 2017 to June 30, 2019

(1)(2)(3)(4) Net Proceeds From Property Sales period 12/1/2017 to 6/30/2018

Amounts	Totals
---------	--------

\$ 76,901,000.00      \$ 76,901,000.00

**IBC Project Costs To Be Spent**

ROPS 17-18A	12/1/17 to 12/31/17	(28,629,907.35)
ROPS 17-18B	1/1/18 to 6/30/18	(29,049,878.71)
ROPS 18-19A	7/1/18 to 12/31/18	(16,266,211.70)
ROPS 18-19B	1/1/19 to 6/30/19	(2,299,661.48)
Estimated remaining project costs to be spent IBC		<u>(76,245,659.24)</u>

(76,245,659.24)      (76,245,659.24)

**Other Project Costs To Be Spent**

Landscaping Baker Parkway Slopes		(623,033.00)
Diamond Bar Creek		(2,083,587.05)
Industry East Traffic Mitigation		(3,735,387.32)
Estimated remaining project costs to be spent Other Projects		<u>(6,442,007.37)</u>

(6,442,007.37)      (6,442,007.37)

(5) Estimated excess cash generated from rental income and notes receivable collections 12/1/2017 to 6/30/2019

10,651,314.44      10,651,314.44

Beginning cash balances at 12/1/2017

109,210,780.67      109,210,780.67

Estimated excess funds

\$ 114,075,428.50      \$ 114,075,428.50

**Projects To Be Funded By Bond Proceeds:**

Lemon Ave Interchange at Route 60 MP 3 - 10		(7,373,819.65)
Route 57/60 Confluence Project MP 99 - 31 # 22		(10,182,707.29)
Westbound Slip On-Ramp 57/60 MP 99-31 #22A		(5,708,545.51)
Estimated remaining project costs to be spent on projects to be funded by bond proceeds		<u>(23,265,072.45)</u>

(23,265,072.45)      (23,265,072.45)

Beginning cash balances at 12/1/2017

23,265,072.45      23,265,072.45

Estimated excess (shortfall) of funds

-      -

Estimated excess funds - combined

\$ 114,075,428.50      \$ 114,075,428.50

- 1) Sales price for Tres Hermanos Ranch \$41,650,000
- 2) Properties #'s 29, 34, 46, 72 of \$22.9M sales price based upon original estimate for commercial property at date submission of Long Range Management Plan
- 3) No sales price included for properties #'s 14, 15, 22, 23, 46, 47, 48, 49, 54 waiting on appraisals
- 4) Does not include sales price for IBC (#40) and Grand Crossing (#41), Majestic Reality has first rights to purchase property
- 5) Rental Income receipts dependent upon when Grand Crossing property is sold
- 6) Collections on notes receivable through 6/30/2019 with no early payoff of notes maturity dates May/June 2022

*OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY*

ITEM NO. 5.2

---

CLIENT MEMORANDUM

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**TO:** OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY

**FROM:** VARNER & BRANDT LLP

**SUBJECT:** TRANSMITTAL OF JANUARY 29, 2018 OVERSIGHT BOARD MEETING AGENDA ITEM NO. 5.2

**DATE:** JANUARY 29, 2018

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The following memorandum provides the seven (7) board members (“Board Members”) of the Oversight Board (“Oversight Board”) of the Successor Agency to the Industry Urban-Development Agency (“Successor Agency”) with pertinent information in order for each Board Member to make an informed decision on the matters before the Oversight Board.

**Agenda Item No.: 5.2**

**Subject: Approval of Contract No. IBC-0386 for West Side Roadways, Sewer, Dry Utilities, and Slope Landscaping.** Successor Agency requests that the Oversight Board approve Contract No. IBC-0386 for West Side Roadways, Sewer, Dry Utilities and Slope Landscaping with Sialic Contractors Corporation, dba Shawnan (“Contractor”), attached hereto as Exhibit A (the “Contract”), which involves the performance of certain site obligations of the Successor Agency required under the Lease Agreement, dated April 28, 2005, between the Successor Agency and Industry East Business Center, LLC, as successor in interest to the Industry East Land, LLC (“2005 Lease”).

**Recognized Obligation Payment Schedule Item No.:** 299 (related to Item No. 217)

**Legislative Authority of the Oversight Board:**

1. California Health and Safety Code Section 34177(c): The Successor Agency must perform all obligations required by any enforceable obligation.
2. California Health and Safety Code Section 34177(h): The Successor Agency must expeditiously wind down the affairs of the Former Agency in accordance with the direction of the Oversight Board.

**Application:** The 2005 Lease requires the Successor Agency, at its own cost and expense, to design and construct certain public improvements related to the 600-acre site and provide necessary mitigation to satisfy the requirements of the California Environmental Quality Act and the approved Environmental Impact Report for the Industry Business Center.

Much of this work for the 600-acre site was contemplated by ROPS Item No. 217, which is for mass grading, infrastructure, and landscape. The Oversight Board and the Department of Finance (“DOF”) previously approved site improvement contracts involving grading of the site totaling approximately \$80,000,000. The total estimated cost for grading, infrastructure and landscaping work for the 600 acres is \$110,955,230.

DOF confirmed in its February 20, 2013 correspondence to the Successor Agency that the 2005 Lease is an enforceable obligation. The Successor Agency must perform all obligations that exist under an enforceable obligation. (Health and Safety Code section 34177(c)). Consistent with the foregoing, DOF also indicated in its letter that obligations emanating from the 2005 Lease must have executed contracts before such agreement will be eligible for payment in any given ROPS period. The Successor Agency has included this Contract as Item No. 299 on ROPS 18-19.

The work under the Contract consists of the construction of certain roadways, sewers, dry utilities and slope landscaping on the west side of Grand Avenue. This work is directly connected with the Successor Agency’s site obligations set forth in Exhibit B of the 2005 Lease. To fund the grading work, the Successor Agency intends to utilize the proceeds from rental property income and from the sale of Successor Agency properties.

Successor Agency authorized the solicitation of bids on November 30, 2017, for an estimated cost of \$29,600,000.00. Ten contractors submitted bids for the contract. The Contractor was the lowest bidder in the amount of \$24,969,171.10.

Similar to previous work involving the 600-acre site, the funding for this Contract will not utilize an escrow or reserve account to hold proceeds from real property sales. Rather, the Successor Agency will wait until it receives the full amount of the Contract (from property sale proceeds or rental income) before issuing to Contractor a Notice to Proceed. Also, to address change orders, the bid packet for this project includes a fixed contingency item of \$1,000,000 for unforeseen conditions.

Since an executed agreement is required for DOF review, and the Successor Agency does not presently have sufficient revenue from property sales to pay for the Contract, the Contract includes protective language in Section E of the Special Provisions, page E-1, stating that (1) award of the Contract is expressly contingent on DOF approval of the Contract and the source of funding, and (2) Contractor shall not commence any work or incur any costs or expenses under the Contract until it receives a Notice to Proceed from the Successor Agency. Successor Agency staff intends to withhold the Notice to Proceed until such time as funding is secured to pay for the entire Contract. Section E of the Contract further provides that if the Notice to Proceed has not been received by Contractor on or before December 31, 2018, either Contractor or the Successor Agency may terminate the Contract. The Bid Schedule includes a line item for “Monthly cost to defer the start of construction beyond July 1, 2018.”

Successor Agency staff believes it will receive sufficient sale proceeds within the ROPS 18-19 period to fund the contract. Consequently, the Successor Agency included this Contract as an enforceable obligation in ROPS 18-19, Item No. 299.

END OF MEMO.



**RESOLUTION NO. OB 2018-01**

**A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING THE WEST SIDE ROADWAYS SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING CONTRACT BY AND BETWEEN THE SUCCESSOR AGENCY AND SIALIC CONTRACTORS CORPORATION DBA SHAWNAN**

**WHEREAS**, the Successor Agency to the Industry Urban-Development Agency was formed in accordance with California Health and Safety Code Section 34173 ("Successor Agency"); and

**WHEREAS**, the Oversight Board ("Oversight Board") of the Successor Agency was established pursuant to California Health and Safety Code Section 34179; and

**WHEREAS**, the former Industry Urban-Development Agency ("Former Agency") and Industry East Land, LLC entered into that certain Lease Agreement, dated April 28, 2005 ("2005 Lease Agreement"), for the development of the 600 acre parcel of land owned by the Former Agency and located on either side of Grand Avenue and adjacent to State Route 60; and

**WHEREAS**, the 2005 Lease Agreement contemplates the development of over 2,500,000 square feet of industrial and commercial buildings, with the project known as the "Industry Business Center"; and

**WHEREAS**, the 2005 Lease Agreement required the Former Agency to pay for certain public improvements and certain California Environmental Quality Act ("CEQA") mitigation measures imposed pursuant to the Mitigation Monitoring Program for the Industry Business Center under the Environmental Impact Report for such project, including grading, infrastructure and landscaping; and

**WHEREAS**, the site infrastructure will be accomplished in two separate contracts planned for the west side of Grand Avenue and one for the east side of Grand Avenue; and

**WHEREAS**, the Recognized Obligation Payment Schedule ("ROPS") for January 1, 2013 through June 30, 2013 period ("ROPS III") included a line item No. 217 for the mass grading, infrastructure, and landscaping of the Industry Business Center, with a total outstanding obligation of \$110,955,239; and

**WHEREAS**, the California Department of Finance ("DOF"), in a letter dated October 13, 2012, determined that line item No. 217 was not an enforceable obligations and not presently eligible for funding until the Successor Agency entered into a contract to fulfill an enforceable obligation existing prior to June 27, 2011; and

**WHEREAS**, the DOF, in a letter dated February 20, 2013, stated that the 2005 Lease Agreement is an enforceable obligation of the Successor Agency and the Successor Agency may

enter into contracts for obligations under line item No. 217 in connection with the 2005 Lease Agreement; and

**WHEREAS**, the Successor Agency received bids for the site infrastructure on the west side of Grand Avenue, and on January 25, 2018, awarded the low bid to Sialic Contractors Corporation dba Shawnan, and now desires to execute a contract, in the form attached hereto as Attachment A ("Contract"), subject to the approval of the Oversight Board and the DOF, in the amount of \$24,969,171.10; and

**WHEREAS**, funding for the Contract will be derived from proceeds from the sale of the Successor Agency's real property assets and rental proceeds, provided, however, that no work will commence until such time the Successor Agency receives sufficient proceeds therefrom to pay the entire Contract price; and

**WHEREAS**, the Successor Agency requests funding for the Contract for the ROPS 18-19 period, identified as ROPS 18-19 line item 299, which represents a component of line item No. 217; and

**WHEREAS**, the Oversight Board has determined that the approval of the Contract is proper, provided that no work shall commence until such time that the Successor Agency has accumulated the full Contract price, and that the Contract is consistent with the requirements of the Successor Agency to perform obligations required pursuant to any enforceable obligation in accordance with California Health and Safety Code Section 34177(c) and to wind down the affairs of the Former Agency in accordance with California Health and Safety Code Section 34177(h); and

**WHEREAS**, California Health and Safety Code Section 34179(e) requires the Oversight Board to adopt resolutions for any action taken by the Oversight Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board as follows:

**Section 1. Approval of Contract.** Upon the full and complete execution by the Successor Agency and Sialic Contractors Corporation dba Shawnan, the Oversight Board hereby approves the Contract, attached hereto as Attachment A, subject to the condition that no work shall commence under the Contract until such time that the Successor Agency has accumulated the full Contract price. The Oversight Board further approves including the Contract and source of funding set forth in line item No. 299 of ROPS 18-19.

**Section 2. Authorization of Successor Agency.** Upon approval of this resolution ("Resolution") by the DOF, the Oversight Board hereby authorizes and directs the Executive Director and/or Assistant Secretary of the Successor Agency, jointly and severally, to execute and deliver any and all other documents which they may deem necessary or advisable in order to effectuate the purposes of this Resolution.

**Section 3. Delivery to the California Department of Finance.** The Oversight Board hereby authorizes and directs the Secretary of the Oversight Board to electronically deliver a copy of this Resolution to the DOF in accordance with California Health and Safety Code Section 34179(h).



**Section 4. Other Actions.** The Oversight Board hereby authorizes and directs the Chairman, Vice Chairman and/or Secretary of the Oversight Board, jointly and severally, to do any and all things and to execute and deliver any and all documents which they may deem necessary or advisable in order to effectuate the purposes of this Resolution, and such actions previously taken by such officers are hereby ratified and confirmed.

**Section 5. Effect.** This Resolution shall take effect in accordance with California Health and Safety Code Section 34179(h).

**PASSED, APPROVED AND ADOPTED** by the Oversight Board at a duly noticed meeting of the Oversight Board held on January 29, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

By: \_\_\_\_\_  
Santos H. Kreimann, Chairman  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency

ATTEST:

\_\_\_\_\_  
Diane M. Schlichting, Secretary  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency

**RESOLUTION NO. OB 2018-01**  
**ATTACHMENT A**  
**CONTRACT**  
**[ATTACHED BEHIND THIS PAGE]**



SUCCESSOR AGENCY TO THE  
**INDUSTRY URBAN - DEVELOPMENT  
AGENCY**

**MEMORANDUM**

**TO:** Honorable Chairman and Members of the Successor Agency to the Industry Urban-Development Agency Board

**FROM:** Paul J. Philips, Executive Director *Paul J. Philips*

**STAFF:** Clement N. Calvillo, Agency Engineer, CNC Engineering *CNC*  
Joshua Nelson, Regional Vice President, CNC Engineering *JN*  
Ruel Ituralde, Project Manager, CNC Engineering *RI*

**DATE:** January 29, 2018

**SUBJECT:** Consideration of award of Contract No. IBC-0386, West Side Roadways, Sewers, Dry Utilities and Slope Landscaping, to Sialic Contractors Corporation dba Shawnan in the amount of \$24,969,171.10, as identified in Line Item No. 299 of the Recognized Obligation Payment Schedule

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Background:

The above project was authorized for solicitation of bids on November 30, 2017, for an estimated cost of \$29,600,000.00. The purpose of the project is to construct the roadways, sewers, dry utilities and slope landscaping within the 400 acres on the west side of Grand Avenue within the Industry Business Center. The bid was posted on December 13, 2017 in the City's PlanetBids™ vendor portal and an email notification was sent to 170 registered vendors. The bid was viewed by 68 prospective bidders. The appropriate trade journals were notified on December 13, 2017. The bid was advertised on Friday, December 15, 2017 and Friday, December 22, 2017 in the San Gabriel Valley Tribune. Questions pertaining to the bid were received up until January 4, 2017 at 1:00 p.m. in the City's Planetbids™ vendor portal.

Line item No. 217 on the Successor Agency's Recognized Obligation Payment Schedule "ROPS" is for the "mass grading, infrastructure and landscaping" of the 600 acre Industry Business Center property. The mass grading will be accomplished in multiple phases with three separate grading contracts planned for the west side of Grand Avenue and one for the east side of Grand Avenue. The initial remedial grading was completed in 2014. The fourth and final grading project, located westerly of Grand Avenue is nearly complete. This project is for the construction of all the streets and final utilities on the west side of Grand Avenue. The total outstanding obligation of Line Item

No. 217 was initially \$110,955,230. Finance has already approved the five grading contracts totaling around \$80,000,000.

Discussion:

The bid process closed on January 17, 2018 at 1:00 p.m. Ten (10) contractors submitted bids for this project, via the City of Industry's PlanetBids™ vendor portal. The bids ranged from \$24,969,171.10 to \$26,504,374.16; the lowest apparent bidder being Sialic Contractors Corporation dba Shawnan ("Shawnan"). After the bid opening we reviewed the bid packet submitted by Shawnan and found everything to be in order. Below is a table of all bidders and their prices, showing that Shawnan is the lowest responsible bidder in the amount of \$24,969,171.10

The following table represents a summary of the bids received:

<b>Bidder</b>	<b>Bid Price</b>
Sialic Contractors Corporation dba Shawnan	\$24,969,171.10
Sully-Miller Contracting Company	\$25,096,424.97
C.A. Rasmussen, Inc.	\$25,195,189.67
Griffith Company	\$25,247,175.06
Sukut Construction, LLC	\$25,827,024.20
All American Asphalt	\$25,514,985.36
OHL, USA, Inc.	\$25,585,670.45
Los Angeles Engineering, Inc.	\$26,391,811.93
PALP	\$26,427,232.00
USS Cal Builders	\$26,504,374.16

The Engineer's Estimate for this project was \$29,600,000.00. The bid price from Shawnan was \$24,969,171.10, and was included in the 2018-2019 Recognized Obligation Payment Schedule. A \$1,000,000 contingency was included with the bid price to account for potential and unforeseen project changes.

The Successor Agency to the Industry Urban-Development Agency's ("Successor Agency") received two protest letters from Sully Miller Contracting Company dated January 18<sup>th</sup> and 19, 2018. In their first letter, they protested the award of the project to the lowest bidder on the grounds that a pre-bid questionnaire should have been provided regarding the mulch material product specification, and that the lowest bidder gained an unfair advantage by submitting a bid with material that was not a confirmed equivalent. Their second bid protest stated that the business name of the contractor submitting the bid is not consistent with the name of the bidder as represented on the PlanetBids website, and at the mandatory pre-job meetings.

The Successor Agency determined that there was no unfair advantage to other bidders. Pursuant to Section 4-1.6 of the Standard Specifications for Public Works Construction published by BNi Building News ("Greenbook"), the contractor is permitted to supply any



of the materials specified or offer an equivalent, which is subject to a determination by the Engineer. Further, in the event that “a substitute offered by the [c]ontractor is not found to be equal to the specified material, the [c]ontractor shall furnish and install the specified material.” Pursuant to Section C, Article VI and Section E, Special Provisions Subsection 1.C. of the bid specifications, all contractors are required to comply with the provisions of the Greenbook. Per the requirements of the Greenbook and the Successor Agency’s bid documents, in the event that the material offered by the lowest bidder is not found to be an equivalent, the contractor will be required to furnish and install what is specified in the bid. Further, we have also determined that no inconsistency exists with respect to the business name of the lowest bidder.

Shawnan responded to the Successor Agency, and has indicated that it submitted the bid with full knowledge of the plans, specifications and applicable laws. Further, with respect to the business name of the contractor, on the PlanetBids website, Sialic Contractors Corporation, registered as “Sialic Contractors Corporation Doing Business As Shawnan”. Moreover, per the December 20, 2017 “Job-Walk Sign-In”, the representative from the lowest bidder signed in as “Shawnan”. The Successor Agency has also confirmed that the contractor has properly registered its “dba” with the County of Los Angeles.

Based on the foregoing, the bid protests submitted by Sully Miller Contracting Company were denied.

Fiscal Impact:

Since ROPS Line Item No. 217 was previously denied by Finance, all related contracts must first be executed by the contractor, approved by both the Successor Agency and Oversight Board and then submitted to the Department of Finance for their review and approval. Such approval or reinstatement by Finance for the West Side Roadways, Sewers, Dry Utilities and Slope Landscaping contract is needed at this time as this contract was placed on the ROPS 18-19 which is currently pending approval by the Oversight Board and then the Department of Finance.

The funds to pay for this contract will be revenue from the sale of Agency properties. Since an executed contract is required for Finance review and the Successor Agency may not presently have sufficient revenue from property sales to pay for the contract, the following protective language below has been included in the contract in Section E of the special provisions on page E-1.

“In the State of California, as of October 2011, all redevelopment agencies have been dissolved. Redevelopment agencies are to wind down their activities and liquidate their assets. However, they are allowed to fulfill their existing obligations and commitments, including related projects. This project is being undertaken by the Successor Agency to the Industry Urban-Development Agency (Successor Agency or Agency). The process of performing projects today with Agency funds is a bit arduous. Among other things, it involves the approval by the State of California, Department of

Finance (DOF). The Successor Agency must award this project by mid-January 2018 in order to include a signed contract for this project, together with all other proposed expenditures by the Successor Agency for the period from July of 2018 through June of 2019, to the DOF for its approval. The award of this Contract is expressly contingent upon the subsequent approval of the Contract and the source of funding by the DOF. Approval by the DOF would allow construction to start sometime between July 1, 2018 and December 31, 2018. The Contractor is advised that the award of this project will be contingent on the concurrence by DOF. Notwithstanding anything to the contrary contained in the Contract, the Contractor shall not commence any work or incur any costs or expenses with respect to which the Contractor is entitled to receive payment under the Contract unless and until the Contractor shall have received a Notice to Proceed from the Agency Engineer. If such Notice to Proceed has not been received by the Contractor on or before December 31, 2018, either Contractor or Agency may terminate the Contract upon 30 days written notice to the other. See Section 2 regarding the submission of a cost to defer the start of construction."

As described above, the contractor will not be entitled to any monies unless a Notice to proceed is issued. The Notice to Proceed will be withheld by the Successor Agency until such time that funding is secured to pay for the entire construction contract.

Recommendation:

- 1) Agency staff recommends that the Board consider the results of the West Side Roadways, Sewers, Dry Utilities and Slope Landscaping and award the bid to Sialic Contractors Corporation dba Shawnan

Exhibits:

- A. Bid Results
- B. Bid Schedule Packet (Pages C-1 through C-28) for Sialic Contractors Corporation dba Shawnan
- C. Contractor's State of California License Detail, Department of Industrial Relations Registration Detail, and Fictitious Business Name Statement

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PP/CC/JN/RI:jv

**EXHIBIT A**

Bid Results

[Attached]



Bid Results for Project West Side Roadways, Sewers, Dry Utilities and Slope Landscaping (18C-0386)  
 Issued on 12/13/2017  
 Bid Due on January 17, 2018 1:00 PM (Pacific)  
 Exported on 01/17/2018

Sialic Contractors Corporation - Total	SULLY-MILLER CONTRACTING COMPANY - Total	C. A. Rasmussen, Inc. - Total	Griffith Company - Total	Sukut Construction, LLC - Total	All American Asphalt - Total	OHL USA, Inc. - Total	Los Angeles Engineering, Inc. - Total	PALP - Total	USS Cal Builders Inc. - Total
\$24,969,171.10	\$25,096,424.97	\$25,195,189.67	\$25,247,175.06	\$25,287,024.20	\$25,514,965.36	\$25,585,670.45	\$26,391,811.93	\$26,427,232.00	\$26,504,374.16

**EXHIBIT B**

Bid Schedule Packet (Pages C-1 through C-28) for Sialic Contractors Corporation dba  
Shawnan

[Attached]

**SECTION C**  
**AGREEMENT**

THIS AGREEMENT, made and entered into this 25<sup>th</sup> day of January, 2018, by and between the **SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY** hereinafter designated as "AGENCY", and Sialic Contractors Corporation dba Shawnan, hereinafter designated as "Contractor".

WITNESSETH: That the parties hereto mutually agree as follows:

**ARTICLE I**

For and in consideration of the payments and agreements hereinafter mentioned to be made and performed by the AGENCY, the Contractor agrees with the AGENCY in the matter of:

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

CONTRACT NO. IBC-0386

and agrees to perform and complete in a good and workmanlike manner all the work pertaining thereto shown on the drawings and described in the specifications therefore, except such materials as in said specifications are stipulated to be furnished by the AGENCY, and to do everything required by this Agreement and said Specifications and Drawings.

**ARTICLE II**

For furnishing all said materials and labor, furnishing and removing all plant, temporary works and structures, tools and equipment; and doing all the work contemplated and embraced in this Agreement; also for loss and damage arising out of the nature of the work aforesaid, or from the action of the elements or from any unforeseen difficulties which may arise or be encountered in the prosecution of the work until its acceptance by the AGENCY and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of, the suspension or discontinuance of work, except such as in said Specifications are expressly stipulated to be borne by the AGENCY and for well and faithfully completing the work and whole thereof in the manner shown and described in said drawings and specifications and in accordance with the requirements of the Agency Engineer, the AGENCY will pay and the Contractor shall receive in full compensation therefore the prices for the several items named in the Bid Schedule sheet(s).

### ARTICLE III

The AGENCY hereby promises and agrees with said Contractor to employ and does hereby employ said Contractor to provide the materials and do the work according to the terms and conditions herein contained and referred to for the price aforesaid and hereby contracts to pay the same at the time, in the manner and upon the conditions set forth in the specifications; and the said parties for themselves, their heirs, executors, administrators, successors and assigns, do hereby agree to the full performance of the covenants herein contained.

### ARTICLE IV

Any special conditions, covenants, specifications, drawings, documents or other exhibits not hereinbefore provided and which are deemed to be necessary in order to effectuate the purposes of this Agreement, are attached hereto and by reference incorporated herein as though set forth in full, and the parties hereto consent and agree to be bound thereby.

### ARTICLE V

#### **Indemnity, Defense and Hold Harmless Agreement**

Contractor shall indemnify, defend with legal counsel approved by Agency, and hold harmless Agency, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Contractor's negligence, recklessness or willful misconduct in the performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, except such loss or damage which is caused by the sole or active negligence or willful misconduct of the Agency. Should conflict of interest principles preclude a single legal counsel from representing both Agency and Contractor, or should Agency otherwise find Contractor's legal counsel unacceptable, then Contractor shall reimburse the Agency its costs of defense, including without limitation reasonable legal counsel's fees, expert fees and all other costs and fees of litigation. The Contractor shall promptly pay any final judgment rendered against the Agency (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of the Contractor's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Contractor obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of Agency under any provision of this agreement, Contractor shall not be required to indemnify and hold harmless the Agency for liability attributable to the active negligence of the Agency, provided such active negligence is determined by agreement between the Parties or by the findings of a court of competent jurisdiction. In instances where the Agency is shown to have been actively negligent and where Agency's active negligence accounts for only a percentage of the liability involved, the obligation of Contractor will be for that entire portion or percentage of liability not attributable to the active negligence of the Agency.

## ARTICLE VI

The Specifications, including the following parts thereof, and all addenda issued by the SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY with respect to the foregoing before the time of opening of bids, are hereby incorporated in and made a part of this Agreement:

1. *Standard Specifications for Public Works Construction, Latest Edition*, and all supplements
2. General Provisions of the SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY (Section D)
3. Special Provisions
4. Instructions to Bidders
5. Notice Inviting Bids
6. Bid Schedule
7. Addenda
8. City of Industry Standard Drawings  
<http://www.cityofindustry.org/home/showdocument?id=1236>
9. Project Drawings
10. Permits with Attachments

## ARTICLE VII

In the event either party institutes suit to enforce any of the provisions of this Agreement, the prevailing party shall be entitled to recover, in addition to any other sum to which he may be entitled, reasonable attorney's fees and costs of suit.

## ARTICLE VIII

Notwithstanding anything to the contrary contained in this Agreement or any exhibits or documents incorporated herein by reference, this Agreement shall not constitute a binding and enforceable agreement between the Parties unless and until this Agreement has been approved by the State of California Department of Finance and any other entity as may be required by the Community Redevelopment Law (California Health and Safety Code Section 33000, et seq.).

IN WITNESS WHEREOF:

The parties hereto have caused this Agreement to be executed the day and year first above written.

SUCCESSOR AGENCY TO THE INDUSTRY  
URBAN-DEVELOPMENT AGENCY  
OWNER

Sialic Contractors Corporation dba Shawnan  
CONTRACTOR

BY: Mark D. Radecki

BY: \_\_\_\_\_

TITLE: Chairman

TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_



SECTION C  
 BID SCHEDULE  
 FOR

PLEASE NOTE THAT UNIT PRICES SHALL ONLY BE ENTERED ONLINE WITHIN THE PLANETBIDS™ SOFTWARE. BID SCHEDULE PAGES C-5 & C-28 ARE REQUIRED TO BE SUBMITTED AS A PDF UPLOAD VIA PLANETBIDS PER CHECKLIST ON PAGE B-7.

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
 PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

CONTRACT NO. IBC-0386

BIDDER: SHAWNAN

Hereby proposes to construct the above-named project in accordance with the plans and specifications for the following prices:

SCHEDULE OF WORK ITEMS

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
<b>SCHEDULE A - GENERAL CIVIL ENGINEERING</b>					
1.	Mobilization	1	LS		
2.	Clearing & Grubbing	1	LS		
3.	Storm Water Pollution Prevention Plan Preparation & Implementation including the maintenance of existing BMP's	1	LS		
4.	Maintenance of all BMP's after landscape and irrigation acceptance. This is all 600 acres on the east and west side of Grand Avenue excluding the permanently landscaped areas.	12	MONTHS		
<b>SCHEDULE A - SUBTOTAL</b>					
<b>SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)</b>					
5.	Remove Inlet including Steel Grate	31	EA		
6.	Remove Concrete Ditch	11,515	LF		
7.	Remove RCP/CMP	1,259	LF		
8.	Remove Existing Curb and Gutter	65	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
9.	Remove Existing Chain Link Fence	705	LF		
10.	Sawcut & Remove asphalt concrete Pavement & Base	5,650	SF		
11.	Construct Type A2 Curb & Gutter including Aggregate Base	22,945	LF		
12.	Asphalt Concrete Pavement (Type B-PG 64-10)	32,750	TON		
13.	Aggregate Base under asphalt concrete	38,340	CY		
14.	Unclassified Excavation and placement as compacted fill within the roadway limits and on the adjacent pads per the Special Provisions	42,000	CY		
15.	Construct Sidewalk including Aggregate Base per City of Industry Standard Plan 115	168,186	SF		
16.	Construct Pedesrian Ramp including Aggregate Base per Caltrans Standard Plan A88A	4	EA		
17.	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 10', including Local Depression per City of Industry Standard Plan 212	16	EA		
18.	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 7', including Local Depression per City of Industry Standard Plan 212	2	EA		
19.	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 4', including Local Depression per City of Industry Standard Plan 212	4	EA		
20.	Construct Concrete Collar per SPPWC Standard Plan 380-4	23	EA		
21.	Construct 24" RCP connector pipe 2000D loading	115	LF		
22.	Construct Type 1 Guardrail per City of Industry Standard Plan 123	2,316	LF		
23.	Construct Concrete V Gutter Type A per Detail 1 & 2 on sheet 19 of 19 including connection to existing down drain & inlet	3,375	LF		
24.	Construct Concrete Block Slough Wall per SPPWC Standard Plan 622-3	3,306	LF		
25.	Plug end with Brick and Mortar Seal	29	EA		
26.	Adjust Storm Drain Manhole to Grade	27	EA		
27.	Construct Parkway Bio-Swale (Flow By)	12	EA		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
28.	Construct Parkway Bio-Swale (SUMP)	9	EA		
29.	Construct Parkway Drain per detail on sheet 19 of 19	30	EA		
30.	Construct Parkway Drain No. 1 with Type II Inlet per City Standard Plan 213	1	EA		
31.	Adjust Sewer Manhole to Grade	1	EA		
32.	Construct Concrete Curb Type A1 (6" CURB FACE) Per City Standard Plan 112	105	LF		
33.	Extend 18" CMP and Install New Flared End Including Bends and Fittings	1	LS		
34.	Construct Driveway per Detail 6 on Sheet 19 including detectable warnings	35,383	SF		
35.	Install 4" Diameter PVC sleeves for future use	270	LF		
36.	Install Irrigation Sleeve (6" Diameter Steel Pipe and 6" Diameter PVC pipe)	100	LF		
37.	Rock Handling per Special Provisions	2,000	TONS		
<b>SCHEDULE B – SUBTOTAL</b>					
<b>SCHEDULE C – SEWER IMPROVEMENTS</b>					
<b>(DRAWING PACKAGE I. B – SANITARY SEWER PLAN AND PROFILE)</b>					
38.	Install 8" extra strength Vitrified Clay Pipe (VCP)	865	LF		
39.	Install 10" extra strength Vitrified Clay Pipe (VCP)	3,833	LF		
40.	Install 12" extra strength Vitrified Clay Pipe (VCP)	3,791	LF		
41.	Install 15" extra strength Vitrified Clay Pipe (VCP)	3,424	LF		
42.	Construct Standard Manhole per Los Angeles County Department of Public Works Standard Plan No. 2003-2	45	EA		
43.	Remove existing brick and mortar plug and connect pipe to existing pipe	1	EA		
44.	Construct Manhole Shaft Safety Ledge per SPPWC Standard Plan No. 330-2	5	EA		
45.	Construct Pipe Slope Anchors per SPPWC Standard Plan No. 221-2	15	EA		
46.	Construct brick and mortar plug at end of pipe	3	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
47.	Post-Construction CCTV Inspection	11,913	LF		
48.	Construct 6" vitrified clay pipe Lateral	152	LF		
49.	Adjust existing sewer Manhole to Grade <b>DELETED</b>	0	EA		
50.	Connect to Manhole (IPC-307)	1	EA		
51.	Rock Handling per Special Provisions	5,000	TONS		
<b>SCHEDULE C - SUBTOTAL</b>					
<b>SCHEDULE D – SIGNING AND STRIPING IMPROVEMENTS (DRAWING PACKAGE I. C – SIGNING AND STRIPING PLANS)</b>					
52.	Signing and Striping	1	LS		
<b>SCHEDULE D – SUBTOTAL</b>					
<b>SCHEDULE E – GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D – GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)</b>					
53.	Regrade Slope	12,410	SF		
54.	Saw Cut and Remove Existing PCC Driveway	300	SF		
55.	Saw Cut and Remove Concrete Bench & Reconstruct with Gunito	626	SF		
56.	Remove Existing Chain Link Fence	2,170	LF		
57.	Construct Jensen Precast Concrete Box (24" x 24") including grate with knockout wall for 18" RCP per Detail 1D on Sheet 3 of 3 or approved equal	1	EA		
58.	Construct 18" RCP (D=2000) and connect to existing Catch Basin	243	LF		
59.	Construct Concrete Driveway per SPPWC Standard Plan 110-2 including Base Material	300	SF		
60.	Construct Concrete Sidewalk per City of Industry Standard Plan 115 including Base Material	6,090	SF		
61.	Construct Concrete V Gutter per detail on sheet 3 of 3	4,496	LF		
62.	Construct Concrete Block Slough Wall Per Detail 1E on Sheet 3 of 3	3,156	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
63.	Construct Concrete Block Slough Wall Per SPPWC per Standard Plan 622-3	30	LF		
64.	Construct Modified Type C Metal Handrail, Type C per SPPWC Standard Plan 606-4, Use 6 ft. pole length on 8" diameter x 30" concrete foundation at 8' spacing	461	LF		
65.	Replace Irrigation Pull Box and Controller enclosures with traffic rated boxes	4	EA		
SCHEDULE E - SUBTOTAL					
SCHEDULE F - ELECTRICAL IMPROVEMENTS ('SPECIALTY ITEM') (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)					
IPUC DISTRIBUTION					
66.	Trenching and Backfill in Asphalt (includes all surface restoration)	220	LF		
67.	Trenching and Backfill in Dirt	12,641	LF		
68.	4-6" Conduit w/ Full Encasement (2.02 sack)	12,001	LF		
69.	2-5" Conduit w/ Full Encasement (2.02 sack)	4,036	LF		
70.	1-5" Conduit w/ Full Encasement (2.02 sack)	257	LF		
71.	1-4" Conduit w/ Full Encasement (2.02 sack)	2,139	LF		
72.	1-3" Conduit w/ Full Encasement (2.02 sack)	283	LF		
73.	1-2" Communication Conduit w/ Full Encasement (Communication) (2.02 sack)	12,113	LF		
74.	2-4" Conduit w/ Full Encasement (Fiber Communication) (2.02 sack)	13,606	LF		
75.	1-4" Conduit w/ Full Encasement (Fiber Communication) (2.02 sack)	4,370	LF		
76.	Fiber Pull Box (Pre-Cast 3'x5')	20	EA		
77.	IPME Box Pad 78"x90" (with Temp Cover)	9	EA		
78.	Vault (Pre-Cast Manhole 6'x12'x7')	20	EA		
79.	Transformer Pad (Pre-Cast 48"x54")	6	EA		
FRONTIER SUBSTRUCTURE WORK					
80.	4-4" Telco Conduit w/sand shaded	13,495	LF		
81.	2-4" Telco Conduit w/sand shaded	4,300	LF		
82.	Verizon Vaults (6' x 12' x 7")	19	LF		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE
<b>SOUTHERN CALIFORNIA GAS TRENCH WORK</b>				
83.	Gas Main Trench including, bedding, shading, and backfill per Southern California Gas Specifications. Contractor shall be California General Order 112-F qualified.	15,337	LF	
<b>IPUC STREET LIGHT SUBSTRUCTURES</b>				
84.	Trench Street Light Only in Dirt	8,900	EA	
85.	Street Light Excavation & Concrete Foundation w/ Anchor Bolts & Grounding	210	EA	
86.	Concrete Handholes (10.5" x 17" x 12")	100	EA	
87.	1.5" Schedule 40 Conduit (sand shaded)	16,966	LF	
88.	2" Schedule 40 Conduit (sand shaded)	12	LF	
89.	3" Schedule 40 Conduit (sand shaded)	12,147	LF	
<b>ROCK HANDLING</b>				
90.	Schedule F - Rock Handling per Special Provisions	5,000	TONS	
<b>SCHEDULE F - SUBTOTAL</b>				
<b>SCHEDULE G1- LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE )</b>				
<b>IRRIGATION</b>				
91.	"IRRIGATION CONTROLLER ASSEMBLY 'A' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	1	EA	
92.	"IRRIGATION CONTROLLER ASSEMBLY 'B' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	1	EA	
93.	"IRRIGATION CONTROLLER ASSEMBLY 'C' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	1	EA	
94.	"IRRIGATION CONTROLLER ASSEMBLY 'D' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	1	EA	

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
95.	"IRRIGATION CONTROLLER ASSEMBLY 'E' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	1	EA		
<b>MAINLINE PIPING - BURIED</b>					
96.	Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints/Joint Restraints - 6"	13,680	LF		
97.	Purple SCH 40 PVC Solvent Weld Type Recycled Water Pressure Mainline - 4"	9,460	LF		
98.	Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 3"	2,960	LF		
<b>MAINLINE PIPING - ON-GRADE</b>					
99.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 6"	420	LF		
100.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 4"	450	LF		
101.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 3"	80	LF		
<b>MAINLINE/WIRE SLEEVING - BURIED</b>					
102.	Purple SCH 40 PVC Mainline Sleeve - 12"	80	LF		
103.	Purple SCH 40 PVC Mainline Sleeve - 8"	230	LF		
104.	Purple SCH 40 PVC Mainline Sleeve - 6"	110	LF		
105.	Purple SCH 40 PVC Wire Sleeve - 1 1/2"	880	LF		
<b>WIRESLEEVING - ON-GRADE</b>					
106.	UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 1 1/2"	1,710	LF		
107.	UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 6" DELETED	0	LF		
108.	UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 4" DELETED	0	LF		
109.	UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 3" DELETED	0	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
<b>VALVES/MISCELLANEOUS EQUIPMENT</b>					
110.	Recycled Water Meter	9	EA		
111.	Cal-Val Pressure Regulator - 3"	1	EA		
112.	Cal-Val Pressure Regulator - 4"	4	EA		
113.	4" Hydrometer	4	EA		
114.	3" Hydrometer	1	EA		
115.	3" YARDNEY Sb-X Series Basket Strainer	1	EA		
116.	4" YARDNEY Sb-X Series Basket Strainer	4	EA		
117.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 6" And Larger	14	EA		
118.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 4" and Larger	34	EA		
119.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 6" and Larger- DELETED	0	EA		
120.	Nelson #7645 Acme Threaded Quick Coupler	142	EA		
121.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1"	63	EA		
122.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1 1/2"	214	EA		
123.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 2"	214	EA		
124.	RainBird XCZ-100-PRB-R Drip Zone Valve Kit with purple handle and Pressure Regulating Basket Strainer	30	EA		
125.	1 1/2" RainBird Pesb-R Electric Control Valve With 1" Soninger Pmr-30 Pressure Regulator And 4" Netafim Techfilter With Treffan Discs For Drip Line Systems- DELETED	0	EA		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
126.	KBI KSC-X-S Series Lateral Line Swing Check Valve Estimated Quantity (+/- 6 Per Valve)	3,100	EA		
127.	KBI Kc2-X-S Series Lateral Line Spring Check Valve Estimated Quantity (+/- 6 Per Valve)"	3,100	EA		
<b>SPRINKLER HEADS</b>					
128.	RainBird RD-12-S-P30-F-NP – Spray Including lateral pipes	531	EA		
129.	RainBird PA-8S-PRS – Spray Including lateral pipes	188	EA		
130.	RainBird RD-12-S-P45-F-NP – Rotary including lateral pipes	421	EA		
131.	RainBird PA-8S – Rotary Including lateral pipes	295	EA		
132.	RainBird RD-04-S-P30-F-NP – Trees Including lateral pipes	2,000	EA		
133.	RainBird 5012-PC/FC-PRS-SAM-NP – Rotor including lateral pipes	1,517	EA		
134.	RainBird 5000S-PC/FC-PRS-SAM-NP – Rotor including lateral pipes	4,263	EA		
<b>SUB-SURFACE DRIP LINE SYSTEMS</b>					
135.	Jain Irrigation Arv-2 Series Air Release Valve	19	EA		
136.	RainBird XFS-P-06-12xx DRIPLINE TUBING including cost of laterals/manifolds	67,400	SQ. FT.		
137.	Field Fabricated Flush Valve/Op Indicator	59	EA		
138.	RainBird Arv-050 Air/Vacuum Release Valve	32	EA		
<b>PLANTING</b>					
139.	15 Gal Trees	741	EA		
140.	24" Box Trees	447	EA		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
141.	24 B.T.H Date Palms	15	EA		
142.	36" Box Trees	24	EA		
143.	48" Box Trees	40	EA		
144.	96" Box Trees	9	EA		
145.	5 Gal Shrubs	2,183	EA		
146.	15 Gal Shrubs	117	EA		
147.	1 Gal Shrubs / Ground Cover	136,640	EA		
148.	2 Gal Ground Cover	328	EA		
149.	Hydroseed	97,148	SF		
150.	3" Thick Mulch	2,296,299	SF		
151.	Weed Abatement / Clear and Grubbing	2,393,447	SF		
152.	Landscape Maintenance for Package A areas (2,393,447 square feet)	12	MONTHS		
153.	Soil Preparation	2,393,447	SF		
154.	Rock Handling per Special Provisions	2,000	TONS		
<b>HARDSCAPE</b>					
155.	Monument Sign	2	EA		
156.	Boulders set in Monument Sign	38	EA		
157.	Boulders	32	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
158.	Native Habitat Planting Demarcation Fencing	2,400	LF		
159.	Stone Retaining Tree Wells	286	LF		
SCHEDULE G1 - SUBTOTAL					
<b>SCHEDULE G2- LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A -- LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)</b>					
<b>IRRIGATION</b>					
160.	Controller Assembly - 24 Station Controller Assembly with Flow Monitoring - Model No. ICA6-RB3/IQ-GPRS-1YR/MP-16	1	EA		
<b>MAINLINE PIPING - BURIED</b>					
161.	Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 2"	2,400	LF		
<b>MAINLINE/WIRE SLEEVEING</b>					
162.	4" Steel Pipe Sleeve for Irrigation Mainline	100	LF		
<b>WIRE SLEEVEING - ON-GRADE</b>					
163.	4" Class 315 Sleeve For Irrigation Control Wires	100	LF		
164.	1" Recycled Water Meter	1	EA		
165.	Wilkins Model 500 YSBR Pressure Regulator- Line Size Pressure limited to 61.99 PSI- Pressure Regulator line size in a purple recycled valve box	1	EA		
166.	RainBird EFB-CP 2", 1", 1-1/4", 1-1/2", 2" Brass Master Valve, that is Contamination Proof w/ Self-Flushing Filter Screen -Purple handle cover	1	EA		
167.	Hayward Basket Strainer #72 Cast Iron with 200 Mesh Located in Recycled Water Purple Valve Box	1	EA		
168.	NIBCO T-113 Class 125 Bronze Gate Shut off Valve-Located in Purple Recycled Water Valve Box	7	EA		
169.	RainBird FS-150-B- 1-1/2" Flow Sensor for use with RainBird Maxicom, Site Control, and ESP-LXD Central Control Systems. Brass Model	1	EA		
170.	Wire Bundle-Spare Control Wire Bundle for Future use in Valve Box	1	EA		
171.	Cap for Mainline for Future Use in Purple Recycled Water Valve Box	2	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
172.	RainBird 33 DNP 3/4" Non-Potable Quick Coupler	8	EA		
173.	RainBird XCZ-150-PRB-COM 1-1/2" High Flow Zone Kit for Large Commercial Drip Zones. 1-1/2" PESB Valve with two 1" Pressure Regulating (40 psi) Quick-Check Basket Filters, located in Recycled Water Brooks or equal valve box	7	EA		
174.	RainBird PEB 1"-Electric Remote-Control Valve located in Recycled Water Brooks or equal valve box	6	EA		
<b>SPRINKLER HEADS</b>					
175.	RainBird RWS-B-C-P-SOCK with 4.0" diameter x 36.0" long with locking grate, semi-rigid mesh tube-1401 (0.25 gpm), 1402 (.50 gpm), 1404 (1.0 gpm), 1408 (2.0 gpm) including lateral pipes	40	EA		
<b>SUB-SURFACE DRIP LINE SYSTEMS</b>					
176.	RainBird XFSP-09-18 (18) Recycled Water Purple Landscape Dripline with Copper Shield, .92 gph emitters at 18" apart with emitters offset for triangular pattern including laterals/manifolds	20,291	SQ. FT.		
177.	RainBird 3ARV075 3/4" Air Relief Valve	7	EA		
178.	Netafim TL050MFV-1 Flush Valve, plumbed to flush manifold at low point, install in round purple valve box	14	EA		
<b>PLANTING</b>					
179.	36" Box Trees	40	EA		
180.	5 Gal Shrubs	674	EA		
181.	15 Gal Shrubs	159	EA		
182.	1 Gal Shrubs / Ground Cover	794	EA		
183.	3" Thick Mulch	20,323	SF		
184.	Weed Abatement / Clear and Grubbing	20,323	SF		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
185.	Landscape Maintenance for Package B areas (20,323 square feet)	12	MONTHS		
186.	Soil Preparation	20,323	SF		
<b>HARDSCAPE</b>					
187.	Boulders Embedded in Concrete	193	EA		
188.	River Rock Cobble Embedded in Concrete	16,343	SF		
<b>SCHEDULE G2 - SUBTOTAL</b>					
<b>SCHEDULE G3- LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)</b>					
189.	IRRIGATION CONTROLLER ASSEMBLY 'F' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)	1	EA		
<b>MAINLINE PIPING - BURIED</b>					
190.	Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints / Joint Restraints - 8"	1,940	LF		
191.	Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints / Joint Restraints - 6"	350	LF		
192.	Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 3"	4,100	LF		
193.	Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 1-1/2"	60	LF		
<b>MAINLINE PIPING - ON-GRADE</b>					
194.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 6"	260	LF		
195.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 4"	80	LF		
196.	UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 3"	250	LF		
<b>MAINLINE/WIRE SLEEVEING - BURIED</b>					
197.	Purple SCH 40 PVC Mainline Sleeve - 16" (For 8" Pipe)	30	LF		
<b>WIRE SLEEVEING - ON-GRADE</b>					
198.	UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 1 1/2"	600	LF		

NO:	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
199.	Recycled Water Meter	1	EA		
200.	Cal-Val Pressure Regulator - Reg #690-98g-B-S-Kc-Ds - 4"	1	EA		
201.	4" Netafim Hydrometer	1	EA		
202.	YARDNEY Slb-6 Series Basket Strainer	1	EA		
203.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 4" And Larger	2	EA		
204.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 6" And Larger	4	EA		
205.	NIBCO F-619-Son Series Flanged Iron Gate Valve- 8" And Larger	1	EA		
206.	NIBCO T-580-70 Two Piece Bronze Ball Valve- 3" And Smaller	4	EA		
207.	Nelson #7645 Acme Threaded Quick Coupler	36	EA		
208.	Jain Irrigation Arv-2 Series Air Release Valve	5	EA		
209.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1"	17	EA		
210.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1 1/2"	65	EA		
211.	RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 2"	32	EA		
212.	KBI KSC-X-S Series Lateral Line Swing Check Valve Estimated Quantity (+/- 6 Per Valve)	700	EA		
213.	KBI Kc2-X-S Series Lateral Line Spring Check Valve Estimated Quantity (+/- 6 Per Valve)	700	EA		
214.	RainBird Rd-12-S-P30-F-Np - Rotary	372	EA		
215.	RainBird Pa-8s-Prs - Rotary	37	EA		
216.	RainBird Rd-04-S-P30-F-Np - Trees	166	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
217.	RainBird 5012-Pc/Fc-R-S-Np - Rotor	134	EA		
218.	RainBird 5000-Pc/Fc-R-S-Np - Rotor	1,048	EA		
<b>PLANTING</b>					
219.	15 Gal Trees	174	EA		
220.	5 Gal Shrubs	445	EA		
221.	1 Gal Shrubs / Ground Cover	28,303	EA		
222.	Hydroseed	133,973	SF		
223.	3" Thick Mulch	526,960	SF		
224.	Weed Abatement / Clear and Grubbing	660,933	SF		
225.	Landscape Maintenance for Package C areas (660,933 square feet)	12	MONTHS		
226.	Soil Preparation	660,933	SF		
<b>SCHEDULE G3 – SUBTOTAL:</b>					
<b>SCHEDULE H – SOUTH DETENTION BASIN (DRAWING PACKAGE II. B – SOUTH DETENTION BASIN)</b>					
227.	Unclassified Excavation and placement as compacted fill within the basin and on adjacent pads per the Special Provisions	2,440	CY		
228.	Remove Drainage Outlet Pipe and Section	1	EA		
229.	Construct Type A1 Curb including Aggregate Base	796	LF		
230.	Asphalt Concrete Pavement (B-PG 64-10)	248	TON		
231.	Aggregate Base under asphalt concrete	253	CY		
232.	Construct CSP Flared End Inlet per SPPWC Standard Plan 351-2	1	EA		



NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
233.	Construct 18" CMP (12 gauge) including bends, fittings, reducers, couplers and anchors	118	LF		
234.	Construct Concrete Flared End Section per Caltrans Standard Plan D94B Type A	2	EA		
235.	Construct Chain Link Fence and Gate per SPPWC Standard Plan 600-3	445	LF		
SCHEDULE H - SUBTOTAL					
<b>SCHEDULE I -- EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C -- EAST ACCESS ROAD AND BASIN IMPROVEMENTS)</b>					
236.	Unclassified Excavation and placement as compacted fill with the east access road and on the pads on the east side of Grand Avenue	1,420	CY		
237.	Install CMP and connect to existing storm drain	37	LF		
238.	Construct Type "B" V Gutter per detail C on Sheet 4	1,980	LF		
239.	Asphalt concrete (B-PG 64-10)	2,927	TQN		
240.	Crushed Aggregate Base under asphalt concrete	2,991	CY		
241.	Adjust manhole to grade (Storm Drain)	5	EA		
242.	Construct 6' High Chain Link Fence and Gate	935	LF		
243.	Construct Area Drain per Detail E on Sheet 4	1	EA		
244.	Construct Junction Structure per SPPWC Standard 331-3	1	EA		
245.	Install 2" x 6" Redwood Headers	11,922	LF		
246.	Construct 3" Thick, 10' x 10' Concrete Transition Apron per detail D on Sheet 4	1	EA		
247.	Construct 6" PCC Pavement over 12" aggregate base	1,800	SF		
SCHEDULE I -- SUBTOTAL					
<b>SCHEDULE J -- VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D -- VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)</b>					
248.	Unclassified Excavation from Snow Creek RC box area and placement as compacted storm drain backfill	800	CY		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
249.	Unclassified Excavation from east or west side of the Grand Avenue project site and hauling to RC box area and placement as compacted storm drain backfill	2,400	CY		
250.	Saw Cut Remove Existing Curb and Gutter including base	14	LF		
251.	Remove Existing Chain Link Fence and Gate	280	LF		
252.	Construct Curb and Gutter per City of Industry Standard Plan 112 including base	14	LF		
253.	Asphalt concrete pavement (B-PG 64-10)	76	TON		
254.	Aggregate Base under asphalt pavement	77	CY		
255.	Construct Concrete Driveway Type A per SPPWC 110-2 including Base Material	168	SF		
256.	Construct Concrete Sidewalk including Base Material	1,111	SF		
257.	Construct 6' High Chain Link Fence and Gate	350	LF		
258.	Construct 6" asphalt concrete berm	70	LF		
259.	Adjust Pull Box and Irrigation control valve to Grade	5	EA		
260.	Saw Cut and Remove Existing AC & Base	48	SF		
261.	Install Reinforced Concrete Box including subdrain systems and headwall	55	LF		
262.	Manhole per SPPWC Standard Plan 323-2	1	EA		
263.	Rock and broken concrete removal	1	LS		
SCHEDULE J - SUBTOTAL					
SCHEDULE K - 12 KV UNDERGROUNDING ("SPECIALTY ITEM") (DRAWING PACKAGE II. E - 12KV UNDERGROUNDING)					
264.	Joint trench, including restoration of existing surface improvements	5,432	LF		
265.	Concrete Encasement	5,432	LF		
266.	SCE Vault 6'x12'x7'	8	EA		
267.	5" SCE Conduit (including bends, fittings and connection to existing conduits and/or vaults)	43,456	LF		
SCHEDULE K - SUBTOTAL					

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
SCHEDULE L - MISCELLANEOUS					
268.	Monthly cost to defer the start of the construction beyond July 1, 2018	6	MONTHS		
269.	Contingency for unforeseen conditlions	1	LS	\$1,000,000	
SCHEDULE L - SUBTOTAL					
GRAND TOTAL					

I hereby certify that on DEC 22 2017, 2017, Shawn A Smith, President  
(Print Name)  
 examined the site of the proposed work, and the undersigned, fully understands the scope of work and has checked carefully all words and figures inserted in this Bid Schedule.

By:

**SHAWNAN**

CONTRACTOR NAME

estimating@shawnan.com

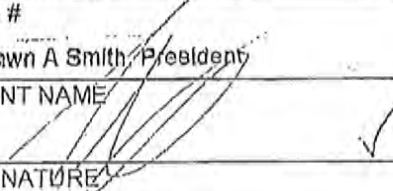
EMAIL ADDRESS

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Shawn A Smith, President

PRINT NAME

SIGNATURE 

Bid Results for Project West Side Roadways, Sewers, Dry Utilities and Slope Landscaping (IBC-0386)  
 Issued on 12/13/2017  
 Bid Due on January 17, 2018 1:00 PM (Pacific)  
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Item Num	Section	Description	Unit of Measure	Qty.	Slatic Contractors Corporation - Unit Price	Slatic Contractors Corporation - Line Total
1	SCHEDULE A - GENERAL CIVIL ENGINEERING	Mobilization	LS	1	\$1,450,000.00	\$1,450,000.00
2	SCHEDULE A - GENERAL CIVIL ENGINEERING	Clearing & Grubbing	LS	1	\$933,000.00	\$933,000.00
3	SCHEDULE A - GENERAL CIVIL ENGINEERING	Storm Water Pollution Prevention Plan Preparation & Implementation including the maintenance of existing BMP's	LS	1	\$246,000.00	\$246,000.00
4	SCHEDULE A - GENERAL CIVIL ENGINEERING	Maintenance of all BMP's after landscape and irrigation acceptance. This is all 600 acres on the east and west side of Grand Avenue excluding the permanently landscaped areas.	MONTHS	12	\$10,000.00	\$120,000.00
					Subtotal	\$2,749,000.00
5	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Remove Inlet including Steel Grate	EA	31	\$600.00	\$18,600.00
6	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Remove Concrete Ditch	LF	11515	\$6.00	\$69,090.00
7	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Remove RCP/CMP	LF	1259	\$20.00	\$25,180.00

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8	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Remove Existing Curb and Gutter	LF	65	\$35.00	\$2,275.00
9	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Remove Existing Chain Link Fence	LF	705	\$3.00	\$2,115.00
10	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Sawcut & Remove asphalt concrete Pavement & Base	SF	5650	\$2.00	\$11,300.00
11	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Type A2 Curb & Gutter including Aggregate Base	LF	22945	\$24.00	\$550,680.00
12	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Asphalt Concrete Pavement (Type B-PG 64-10)	TON	32750	\$58.00	\$1,899,500.00
13	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Aggregate Base under asphalt concrete	CY	38340	\$40.00	\$1,533,600.00



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14	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Unclassified Excavation and placement as compacted fill within the roadway limits and on the adjacent pads per the Special Provisions	CY	42000	\$7.00	\$294,000.00
15	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Sidewalk including Aggregate Base per City of Industry Standard Plan 115	SF	168186	\$5.00	\$840,930.00
16	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Pedestrian Ramp Including Aggregate Base per Caltrans Standard Plan A88A	EA	4	\$4,000.00	\$16,000.00
17	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 10', including Local Depression per City of Industry Standard Plan 212	EA	16	\$10,000.00	\$160,000.00
18	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 7', including Local Depression per City of Industry Standard Plan 212	EA	2	\$9,000.00	\$18,000.00



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19	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Catch Basin per SPPWC Standard Plan 300-3, W = 4', including Local Depression per City of Industry Standard Plan 212	EA	4	\$8,000.00	\$32,000.00
20	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Concrete Collar per SPPWC Standard Plan 380-4	EA	23	\$1,000.00	\$23,000.00
21	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct 24" RCP connector pipe 2000D loading	LF	115	\$200.00	\$23,000.00
22	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Type 1 Guardrail per City of Industry Standard Plan 123	LF	2316	\$25.00	\$57,900.00
23	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Concrete V Gutter Type A per Detail 1 & 2 on sheet 19 of 19 including connection to existing down drain & inlet	LF	3375	\$30.00	\$101,250.00
24	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Concrete Block Slough Wall per SPPWC Standard Plan 622-3	LF	3306	\$60.00	\$198,360.00

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25	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Plug end with Brick and Mortar Seal	EA	29	\$400.00	\$11,600.00
26	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Adjust Storm Drain Manhole to Grade	EA	27	\$500.00	\$13,500.00
27	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Parkway Bio-Swale (Flow By)	EA	12	\$20,000.00	\$240,000.00
28	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Parkway Bio-Swale (SUMP)	EA	9	\$20,000.00	\$180,000.00
29	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Parkway Drain per detail on sheet 19 of 19	EA	30	\$3,000.00	\$90,000.00
30	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Parkway Drain No. 1 with Type II Inlet per City Standard Plan 213	EA	1	\$5,000.00	\$5,000.00

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31	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Adjust Sewer Manhole to Grade	EA	1	\$1,000.00	\$1,000.00
32	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Concrete Curb Type A1 (6" CURB FACE) Per City Standard Plan 112	LF	105	\$30.00	\$3,150.00
33	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Extend 18" CMP and Install New Flared End including Bends and Fittings	LS	1	\$2,500.00	\$2,500.00
34	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Construct Driveway per Detail 6 on Sheet 19 including detectable warnings	SF	35383	\$7.00	\$247,681.00
35	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Install 4" Diameter PVC sleeves for future use	LF	270	\$30.00	\$8,100.00

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36	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Install Irrigation Sleeve (6" Diameter Steel Pipe and 6" Diameter PVC pipe)	LF	100	\$100.00	\$10,000.00
37	SCHEDULE B - GRAND CROSSING PARKWAY AND "A" STREET IMPROVEMENTS (DRAWING PACKAGE I. A - STREET PLAN AND PROFILE)	Rock Handling per Special Provisions	TONS	2000	\$20.00	\$40,000.00
					Subtotal	\$6,729,311.00
38	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Install 8" extra strength Vitrified Clay Pipe (VCP)	LF	865	\$200.00	\$173,000.00
39	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Install 10" extra strength Vitrified Clay Pipe (VCP)	LF	3833	\$100.00	\$383,300.00
40	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Install 12" extra strength Vitrified Clay Pipe (VCP)	LF	3791	\$130.00	\$492,830.00
41	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Install 15" extra strength Vitrified Clay Pipe (VCP)	LF	3424	\$160.00	\$547,840.00
42	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Construct Standard Manhole per Los Angeles County Department of Public Works Standard Plan No. 2003-2	EA	45	\$8,000.00	\$360,000.00



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43	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Remove existing brick and mortar plug and connect pipe to existing pipe	EA	1	\$2,000.00	\$2,000.00
44	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Construct Manhole Shaft Safety Ledge per SPPWC Standard Plan No. 330-2	EA	5	\$20,000.00	\$100,000.00
45	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Construct Pipe Slope Anchors per SPPWC Standard Plan No. 221-2	EA	15	\$1,500.00	\$22,500.00
46	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Construct brick and mortar plug at end of pipe	EA	3	\$1,500.00	\$4,500.00
47	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Post-Construction CCTV Inspection	LF	11913	\$1.00	\$11,913.00
48	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Construct 6" vitrified clay pipe Lateral	LF	152	\$130.00	\$19,760.00
49	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	DELETED Adjust existing sewer Manhole to Grade	EA	0	\$0.00	\$0.00
50	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Connect to Manhole (IPC-307)	EA	1	\$2,000.00	\$2,000.00

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51	SCHEDULE C - SEWER IMPROVEMENTS (DRAWING PACKAGE I. B - SANITARY SEWER PLAN AND PROFILE)	Rock Handling per Special Provisions	TONS	5000	\$15.00	\$75,000.00
					Subtotal	\$2,194,643.00
52	SCHEDULE D - SIGNING AND STRIPING IMPROVEMENTS (DRAWING PACKAGE I. C - SIGNING AND STRIPING PLANS)	Signing and striping	LS	1	\$30,000.00	\$30,000.00
					Subtotal	\$30,000.00
53	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Regrade Slope	SF	12410	\$2.00	\$24,820.00
54	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Saw Cut and Remove Existing PCC Driveway	SF	300	\$3.00	\$900.00
55	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Saw Cut and Remove Concrete Bench & Reconstruct with Gunite	SF	626	\$10.00	\$6,260.00

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56	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN)	Remove Existing Chain Link Fence	LF	2170	\$3.00	\$6,510.00
57	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN)	Construct Jensen Precast Concrete Box (24" x 24") including grate with knockout wall for 18" RCP per Detail 1D on Sheet 3 of 3 or approved equal	EA	1	\$1,500.00	\$1,500.00
58	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN)	Construct 18" RCP (D=2000) and connect to existing Catch Basin	LF	243	\$150.00	\$36,450.00
59	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN)	Construct Concrete Driveway per SPPWC Standard Plan 110-2 Including Base Material	SF	300	\$9.00	\$2,700.00
60	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN)	Construct Concrete Sidewalk per City of Industry Standard Plan 115 including Base Material	SF	6090	\$5.00	\$30,450.00

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61	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Construct Concrete V Gutter per detail on sheet 3 of 3	LF	4496	\$20.00	\$89,920.00
62	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Construct Concrete Block Slough Wall Per Detail 1E on Sheet 3 of 3	LF	3156	\$60.00	\$189,360.00
63	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Construct Concrete Block Slough Wall Per SPPWC per Standard Plan 622-3	LF	30	\$60.00	\$1,800.00
64	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V-GUTTER PLAN (DRAWING PACKAGE I. D - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Construct Modified Type C Metal Handrail, Type C per SPPWC Standard Plan 606-4. Use 6 ft. pole length on 8" diameter x 30" concrete foundation at 8' spacing	LF	461	\$40.00	\$18,440.00
65	SCHEDULE E - GRAND AVENUE SIDEWALK, SLOUGH WALL AND V GUTTER PLAN)	Replace Irrigation Pull Box and Controller enclosures with traffic rated boxes	EA	4	\$2,000.00	\$8,000.00
					Subtotal	\$417,110.00



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66	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution -Trenching and Backfill in Asphalt (Includes all surface restoration)	LF	220	\$60.00	\$13,200.00
67	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution -Trenching and Backfill in Dirt	LF	12641	\$17.00	\$214,897.00
68	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 4-6" Conduit w/ Full Encasement (2.02 sack)	LF	12001	\$30.00	\$360,030.00
69	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 2-5" Conduit w/ Full Encasement (2.02 sack)	LF	4036	\$14.00	\$56,504.00
70	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 1-5" Conduit w/ Full Encasement (2.02 sack)	LF	257	\$10.00	\$2,570.00
71	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 1-4" Conduit w/ Full Encasement (2.02 sack)	LF	2139	\$7.00	\$14,973.00
72	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 1-3" Conduit w/ Full Encasement (2.02 sack)	LF	283	\$7.00	\$1,981.00

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73	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 1-2" Communication Conduit w/ Full Encasement (Communication) (2.02 sack)	LF	12113	\$5.00	\$60,565.00
74	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 2-4" Conduit w/ Full Encasement (Fiber Communication) (2.02 sack)	LF	13606	\$13.00	\$176,878.00
75	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - 1-4" Conduit w/ Full Encasement (Fiber Communication) (2.02 sack)	LF	4370	\$7.00	\$30,590.00
76	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - Fiber Pull Box (Pre-Cast 3'x5')	EA	20	\$4,000.00	\$80,000.00
77	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - IPME Box Pad 78"x90" (with Temp Cover)	EA	9	\$3,000.00	\$27,000.00
78	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - Vault (Pre-Cast Manhole 6'x12'x7')	EA	20	\$24,000.00	\$480,000.00
79	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I, E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Distribution - Transformer Pad (Pre-Cast 48"x54")	EA	6	\$2,000.00	\$12,000.00

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80	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	Frontier Substructure - Work - 4-4" Telco Conduit w/sand shaded	LF	13495	\$21.00	\$283,395.00
81	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	Frontier Substructure Work - 2-4" Telco Conduit w/sand shaded	LF	4300	\$11.00	\$47,300.00
82	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	Frontier Substructure Work - Verizon Vaults (6' x 12' x 7")	LF	19	\$13,000.00	\$247,000.00
83	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	Southern California Gas Trench Work - Gas Main Trench including, bedding, shading, and backfill per Southern California Gas Specifications. Contractor shall be California General Order 112-F qualified	LF	15337	\$14.00	\$214,718.00
84	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - Trench Street Light Only in Dirt	EA	8900	\$7.00	\$62,300.00
85	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - Street Light Excavation & Concrete Foundation w/ Anchor Bolts & Grounding	EA	210	\$920.00	\$193,200.00
86	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - Concrete Handholes (10.5" x 17" x 12")	EA	100	\$250.00	\$25,000.00

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87	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - 1.5" Schedule 40 Conduit (sand shaded)	LF	16966	\$5.00	\$84,830.00
88	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - 2" Schedule 40 Conduit (sand shaded)	LF	12	\$7.00	\$84.00
89	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	IPUC Street Light Substructures - 3" Schedule 40 Conduit (sand shaded)	LF	12147	\$7.00	\$85,029.00
90	SCHEDULE F - ELECTRICAL IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE I. E - ELECTRICAL SUBSTRUCTURE PLAN)	Rock Handling per Special Provisions	TONS	5000	\$15.00	\$75,000.00
					Subtotal	\$2,849,044.00
91	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Irrigation - "IRRIGATION CONTROLLER ASSEMBLY 'A' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	EA	1	\$20,000.00	\$20,000.00
92	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Irrigation - "IRRIGATION CONTROLLER ASSEMBLY 'B' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	EA	1	\$25,000.00	\$25,000.00



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93	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Irrigation - "IRRIGATION CONTROLLER ASSEMBLY 'C' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	EA	1	\$28,000.00	\$28,000.00
94	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Irrigation - "IRRIGATION CONTROLLER ASSEMBLY 'D' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	EA	1	\$29,000.00	\$29,000.00
95	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Irrigation - "IRRIGATION CONTROLLER ASSEMBLY 'E' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)"	EA	1	\$26,000.00	\$26,000.00
96	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Mainline Piping - Buried - Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints/Joint Restraints - 6"	LF	13680	\$19.00	\$259,920.00
97	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Mainline Piping - Buried - Purple SCH 40 PVC Solvent Weld Type Recycled Water Pressure Mainline - 4"	LF	9460	\$11.00	\$104,060.00

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98		SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE) Mainline Piping - Buried - Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 3"	LF	2960	\$10.00	\$29,600.00
99		SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE) Mainline Piping - On Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 6"	LF	420	\$12.00	\$5,040.00
100		SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE) Mainline Piping - On Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 4"	LF	450	\$9.00	\$4,050.00
101		SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE) Mainline Piping - On Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 3"	LF	80	\$7.00	\$560.00
102		SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE) Mainline/Wire Sleeving - Buried - Purple SCH 40 PVC Mainline Sleeve - 12"	LF	80	\$45.00	\$3,600.00

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103	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Mainline/Wire Sleeving - Buried - Purple SCH 40 PVC Mainline Sleeve - 8"	LF	230	\$38.00	\$8,740.00
104	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Mainline/Wire Sleeving - Buried - Purple SCH 40 PVC Mainline Sleeve - 6"	LF	110	\$36.00	\$3,960.00
105	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Mainline/Wire Sleeving - Buried - Purple SCH 40 PVC Wire Sleeve - 1 1/2"	LF	880	\$2.00	\$1,760.00
106	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Wiresleeving - On-Grade - UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 1 1/2"	LF	1710	\$3.00	\$5,130.00
107	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - DELETED Wiresleeving - On-Grade - UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 6"	LF	0	\$0.00	\$0.00

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108	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	DELETED Wiresleeving - On-Grade - UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 4"	LF	0	\$0.00	\$0.00
109	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	DELETED Wiresleeving - On-Grade - UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 3"	LF	0	\$0.00	\$0.00
110	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - Recycled Water Meter	EA	9	\$400.00	\$3,600.00
111	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - Cal-Val Pressure Regulator - 3"	EA	1	\$4,000.00	\$4,000.00
112	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - Cal-Val Pressure Regulator - 4"	EA	4	\$5,000.00	\$20,000.00



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113	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - 4" Hydrometer	EA	4	\$4,000.00	\$16,000.00
114	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - 3" Hydrometer	EA	1	\$3,000.00	\$3,000.00
115	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - 3' YARDNEY Sb-X Series Basket Strainer	EA	1	\$5,000.00	\$5,000.00
116	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - 4' YARDNEY Sb-X Series Basket Strainer	EA	4	\$6,000.00	\$24,000.00
117	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - NIBCO F-619-5on Series Flanged Iron Gate Valve- 6" And Larger	EA	14	\$2,500.00	\$35,000.00

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118	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - NIBCO F-619-Son Series Flanged Iron Gate Valve- 4" and Larger	EA	34	\$1,500.00	\$51,000.00
119	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	DELETED Valves/Miscellaneous Equipment - NIBCO F-619-Son Series Flanged Iron Gate Valve- 6" and Larger	EA	0	\$0.00	\$0.00
120	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - Nelson #764S Acme Threaded Quick Coupler	EA	142	\$400.00	\$56,800.00
121	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1"	EA	63	\$600.00	\$37,800.00
122	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Valves/Miscellaneous Equipment - RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1 1/2"	EA	214	\$700.00	\$149,800.00

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123	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Valves/Miscellaneous Equipment - RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 2"	EA	214	\$800.00	\$171,200.00
124	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Valves/Miscellaneous Equipment - RainBird Xcz-100-PRB-R Drip Zone Valve Kit with purple handle and Pressure Regulating Basket Strainer	EA	30	\$400.00	\$12,000.00
125	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - DELETED Valves/Miscellaneous Equipment - 1 1/2" RainBird Pesb-R Electric Control Valve With 1" Senninger Pmr-30 Pressure Regulator And 1" Netafim 'Techfilter' With Treflan Discs-For Drip Line Systems	EA	0	\$0.00	\$0.00
126	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Valves/Miscellaneous Equipment - KBI KSC-X-S Series Lateral Line Swing Check Valve Estimated Quantity (+/- 6 Per Valve)	EA	3100	\$60.00	\$186,000.00
127	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Valves/Miscellaneous Equipment - "KBI Kc2-X-S Series Lateral Line Spring Check Valve Estimated Quantity (+/- 6 Per Valve)"	EA	3100	\$40.00	\$124,000.00

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128	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Sprinkler Heads - RainBird RD-12-S-P30-F-NP - Spray including lateral pipes	EA	531	\$80.00	\$42,480.00
129	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Sprinkler Heads - RainBird PA-85-PRS - Spray including lateral pipes	EA	188	\$75.00	\$14,100.00
130	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Sprinkler Heads - RainBird RD-12-S-P45-F-NP - Rotary including lateral pipes	EA	421	\$100.00	\$42,100.00
131	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Sprinkler Heads - RainBird PA-85-Rotary including lateral pipes	EA	295	\$70.00	\$20,650.00
132	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Sprinkler Heads - RainBird RD-04-S-P30-F-NP - Trees including lateral pipes	EA	2000	\$100.00	\$200,000.00



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133	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sprinkler Heads - RainBird 5012-PC/FC-PRS-SAM-NP - Rotor including lateral pipes	EA	1517	\$130.00	\$197,210.00
134	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sprinkler Heads - RainBird 5000S-PC/FC-PRS-SAM-NP - Rotor including lateral pipes	EA	4263	\$132.00	\$562,716.00
135	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sub-Surface Drip Line Systems - Jain Irrigation Arv-2 Series Air Release Valve	EA	19	\$500.00	\$9,500.00
136	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sub-Surface Drip Line Systems - Rainbird XFS-P-06-12xx DRIPLINE TUBING including cost of laterals/manifolds	SQ. FT.	67400	\$1.40	\$94,360.00

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137	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sub-Surface Drip Line Systems - Field Fabricated Flush Valve/Op Indicator	EA	59	\$50.00	\$2,950.00
138	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Sub-Surface Drip Line Systems - Rainbird Arv-050 Air/Vacuum Release Valve	EA	32	\$40.00	\$1,280.00
139	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Planting - 15 Gal Trees	EA	741	\$180.00	\$133,380.00
140	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Planting - 24" Box Trees	EA	447	\$230.00	\$102,810.00
141	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Planting - 24 B.T.H Date Palms	EA	15	\$3,500.00	\$52,500.00
142	WEST SIDE)	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - Planting - 36" Box Trees	EA	24	\$700.00	\$16,800.00

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143	WEST SIDE)	Planting - 48" Box Trees	EA	40	\$2,000.00	\$80,000.00
144	WEST SIDE)	Planting - 96" Box Trees	EA	9	\$17,000.00	\$153,000.00
145	WEST SIDE)	Planting - 5 Gal Shrubs	EA	2183	\$22.00	\$48,026.00
146	WEST SIDE)	Planting - 15 Gal Shrubs	EA	117	\$80.00	\$9,360.00
147	WEST SIDE)	Planting - 1 Gal Shrubs / Ground Cover	EA	136640	\$7.00	\$956,480.00
148	WEST SIDE)	Planting - 2 Gal Ground Cover	EA	328	\$15.00	\$4,920.00

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149	WEST SIDE)	Planting - Hydroseed	SF	97148	\$0.25	\$24,287.00
150	WEST SIDE)	Planting - 3" Thick Mulch	SF	2E+06	\$0.30	\$688,889.70
151	WEST SIDE)	Planting - Weed Abatement / Clear and Grubbing	SF	2E+06	\$0.04	\$95,737.88
152	WEST SIDE)	Planting - Landscape Maintenance for Package A areas (2,393,447 square feet)	MONTHS	12	\$10,000.00	\$120,000.00
153	WEST SIDE)	Planting - Soil Preparation	SF	2E+06	\$0.12	\$287,213.64
154	WEST SIDE)	Planting - Rock Handling per Special Provisions	TONS	2000	\$20.00	\$40,000.00

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155	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Hardscape - Monument Sign	EA	2	\$40,000.00	\$80,000.00
156	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Hardscape - Boulders set In Monument Sign	EA	38	\$100.00	\$3,800.00
157	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Hardscape - Boulders	EA	32	\$100.00	\$3,200.00
158	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Hardscape - Native Habitat Planting Demarcation Fencing	LF	2400	\$5.00	\$12,000.00
159	SCHEDULE G1 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - WEST SIDE)	Hardscape - Stone Retaining Tree Wells	LF	286	\$100.00	\$28,600.00
					Subtotal	\$5,581,970.22



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160	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Irrigation - Controller Assembly - 24 Station Controller Assembly with Flow Monitoring - Model No. ICA6-RB3/IQ-GPRS-1YR/MP-16	EA	1	\$8,000.00	\$8,000.00
161	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Mainline Piping - Buried - Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 2"	LF	2400	\$5.00	\$12,000.00
162	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Mainline/Wire Sleeving - 4" Steel Pipe Sleeve for Irrigation Mainline	LF	100	\$70.00	\$7,000.00
163	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - 4" Class 315 Sleeve For Irrigation Control Wires	LF	100	\$10.00	\$1,000.00
164	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - 1" Recycled Water Meter	EA	1	\$1,200.00	\$1,200.00

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165	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleevng - On-Grade - Wilkins Model 500 YSBR Pressure Regulator- Line Size Pressure limited to 61.99 PSI- Pressure Regulator line size in a purple recycled valve box	EA	1	\$600.00	\$600.00
166	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleevng - On-Grade - RainBird EFB-CP 2", 1", 1-1/4", 1-1/2", 2" Brass Master Valve, that is Contamination Proof w/ Self-Flushing Filter Screen - Purple handle cover	EA	1	\$600.00	\$600.00
167	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleevng - On-Grade - Hayward Basket Strainer #72 Cast Iron with 200 Mesh Located in Recycled Water Purple Valve Box	EA	1	\$1,000.00	\$1,000.00
168	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleevng - On-Grade - NIBCO T-113 Class 125 Bronze Gate Shut off Valve-Located in Purple Recycled Water Valve Box	EA	7	\$400.00	\$2,800.00
169	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleevng - On-Grade - RainBird FS-150-B- 1-1/2" Flow Sensor for use with RainBird Maxicom, Site Control, and ESP-LXD Central Control Systems. Brass Model	EA	1	\$700.00	\$700.00

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170	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - Wire Bundle-Spare Control Wire Bundle for Future use in Valve Box	EA	1	\$300.00	\$300.00
171	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - Cap for Mainline for Future Use in Purple Recycled Water Valve Box	EA	2	\$100.00	\$200.00
172	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - RainBird 33 DNP 3/4" Non-Potable Quick Coupler	EA	8	\$150.00	\$1,200.00
173	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - RainBird XCZ-150-PRB-COM 1-1/2" High Flow Zone Kit for Large Commercial Drip Zones. 1-1/2" PESB Valve with two 1" Pressure Regulating (40 psi) Quick-Check Basket Filters, located in Recycled Water Brooks or equal valve box	EA	7	\$600.00	\$4,200.00
174	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Wire Sleeving - On-Grade - RainBird PEB 1"-Electric Remote-Control Valve located in Recycled Water Brooks or equal valve box	EA	6	\$300.00	\$1,800.00

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175	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Sprinkler Heads - RainBird RWS-B-C-P-SOCK with 4.0" diameter x 36.0" long with locking grate, semi-rigid mesh tube-1401 (0.25 gpm), 1402 (.50 gpm), 1404 (1.0 gpm), 1408 (2.0 gpm) including lateral pipes	EA	40	\$200.00	\$8,000.00
176	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Sub-Surface Drip Line Systems - RainBird XFSP-09-18 (18) Recycled Water Purple Landscape Dripline with Copper Shield, .92 gph emitters at 18" apart with emitters offset for triangular pattern including laterals/manifolds	SQ. FT.	20291	\$1.80	\$36,523.80
177	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Sub-Surface Drip Line Systems - RainBird 3ARV075 3/4" Air Relief Valve	EA	7	\$40.00	\$280.00
178	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Sub-Surface Drip Line Systems - Netafim TL050MFV-1 Flush Valve, plumbed to flush manifold at low point, Install in round purple valve box	EA	14	\$60.00	\$840.00
179	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Planting - 36" Box Trees	EA	40	\$1,000.00	\$40,000.00

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180		SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE) Planting - 5 Gal Shrubs	EA	674	\$30.00	\$20,220.00
181		SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE) Planting - 15 Gal Shrubs	EA	159	\$90.00	\$14,310.00
182		SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE) Planting - 1 Gal Shrubs / Ground Cover	EA	794	\$7.00	\$5,558.00
183		SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE) Planting - 3" Thick Mulch	SF	20323	\$0.70	\$14,226.10
184		SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE) Planting - Weed Abatement / Clear and Grubbing	SF	20323	\$0.01	\$203.23



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185	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Planting - Landscape Maintenance for Package B areas (20,323 square feet)	MONTHS	12	\$800.00	\$9,600.00
186	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Planting - Soil Preparation	SF	20323	\$0.50	\$10,161.50
187	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Hardscape - Boulders Embedded in Concrete	EA	193	\$300.00	\$57,900.00
188	SCHEDULE G2 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - MEDIANS ON GRAND AVENUE)	Hardscape - River Rock Cobble Embedded in Concrete	SF	16343	\$12.00	\$196,116.00
					Subtotal	\$456,538.63

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189	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	IRRIGATION CONTROLLER ASSEMBLY 'F' (Controller, Enclosure, Master Valve Relay, Surge Protectors, Grounding Rod Kits, Hydrometers, Valve Decoders, Sensor Decoder, Two-Wire Cable, Mounting Pad)	EA	1	\$31,000.00	\$31,000.00
190	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - Buried - Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints / Joint Restraints - 8"	LF	1940	\$25.00	\$48,500.00
191	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - Buried - Purple Class 200 PVC Gasketed Type Recycled Water Pressure Mainline with Ductile Iron Joints / Joint Restraints - 6"	LF	350	\$30.00	\$10,500.00
192	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - Buried - Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 3"	LF	4100	\$10.00	\$41,000.00
193	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - Buried - Purple Class 315 PVC Solvent Weld Type Recycled Water Pressure Mainline - 1-1/2"	LF	60	\$8.00	\$480.00
194	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - On-Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 6"	LF	260	\$18.00	\$4,680.00

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195	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - On-Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 4"	LF	80	\$12.00	\$960.00
196	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline Piping - On-Grade - UVR SCH 40 PVC Solvent Weld Type Pressure Mainline On-Grade - 3"	LF	250	\$12.00	\$3,000.00
197	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Mainline/Wire Sleeving - Buried - Purple SCH 40 PVC Mainline Sleeve - 16" (For 8" Pipe)	LF	30	\$100.00	\$3,000.00
198	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - UVR SCH 40 PVC Wire Sleeve for On-Grade Wire Runs - 1 1/2"	LF	600	\$4.00	\$2,400.00
199	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - Recycled Water Meter	EA	1	\$500.00	\$500.00
200	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - Cal-Val Pressure Regulator - Reg #690-98g-B-5-Kc-Ds - 4"	EA	1	\$5,000.00	\$5,000.00

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201	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - 4" Netafim Hydrometer	EA	1	\$4,000.00	\$4,000.00
202	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - YARDNEY Sb-6 Series Basket Strainer	EA	1	\$6,000.00	\$6,000.00
203	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - NIBCO F-619-Son Series Flanged Iron Gate Valve- 4" And Larger	EA	2	\$1,500.00	\$3,000.00
204	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - NIBCO F-619-Son Series Flanged Iron Gate Valve- 6" And Larger	EA	4	\$2,500.00	\$10,000.00
205	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - NIBCO F-619-Son Series Flanged Iron Gate Valve- 8" And Larger	EA	1	\$3,000.00	\$3,000.00
206	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - NIBCO T-580-70 Two Piece Bronze Ball Valve-3" And Smaller	EA	4	\$1,000.00	\$4,000.00

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207	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - Nelson #7645 Acme Threaded Quick Coupler	EA	36	\$400.00	\$14,400.00
208	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - Jain Irrigation Arv-2 Series Air Release Valve	EA	5	\$400.00	\$2,000.00
209	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Pesb-R+Prs-D Electric Control Valve w/ Pressure Regulation - 1"	EA	17	\$600.00	\$10,200.00
210	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 1 1/2"	EA	65	\$600.00	\$39,000.00
211	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Pesb-R+Prs-D Electric Control Valve with Pressure Regulation - 2"	EA	32	\$700.00	\$22,400.00
212	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - KBI KSC-X-5 Series Lateral Line Swing Check Valve Estimated Quantity (+/- 6 Per Valve)	EA	700	\$70.00	\$49,000.00



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213	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - KBI Kc2-X-S Series Lateral Line Spring Check Valve Estimated Quantity (+/- 6 Per Valve)	EA	700	\$60.00	\$42,000.00
214	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Rd-12-S-P30-F-Np - Rotary	EA	372	\$100.00	\$37,200.00
215	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Pa-8s-Prs - Rotary	EA	37	\$80.00	\$2,960.00
216	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird Rd-04-S-P30-F-Np - Trees	EA	166	\$110.00	\$18,260.00
217	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird 5012-Pc/Fc-R-S-Np - Rotor	EA	134	\$150.00	\$20,100.00
218	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Wire Sleeving - On-Grade - RainBird 5000-Pc/Fc-R-S-Np - Rotor	EA	1048	\$140.00	\$146,720.00

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Item Num	Section	Description	Unit of Measure	Qty.	Siallc Contractors Corporation - Unit Price	Siallc Contractors Corporation - Line Total
219	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - 15 Gal Trees	EA	174	\$200.00	\$34,800.00
220	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - 5 Gal Shrubs	EA	445	\$30.00	\$13,350.00
221	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - 1 Gal Shrubs / Ground Cover	EA	28303	\$8.00	\$226,424.00
222	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - Hydroseed	SF	133973	\$0.10	\$13,397.30
223	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - 3" Thick Mulch	SF	526960	\$0.30	\$158,088.00
224	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II, A - LANDSCAPING PLAN - EAST SIDE)	Planting - Weed Abatement / Clear and Grubbing	SF	660933	\$0.05	\$33,046.65

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225	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Planting - Landscape Maintenance for Package C areas (660,933 square feet)	MONTHS	12	\$10,000.00	\$120,000.00
226	SCHEDULE G3 - LANDSCAPE AND IRRIGATION IMPROVEMENTS ("SPECIALTY ITEM") (DRAWING PACKAGE II. A - LANDSCAPING PLAN - EAST SIDE)	Planting - Soil Preparation	SF	660933	\$0.10	\$66,093.30
					Subtotal	\$1,250,459.25
227	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Unclassified Excavation and placement as compacted fill within the basin and on adjacent pads per the Special Provisions	CY	2440	\$30.00	\$73,200.00
228	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Remove Drainage Outlet Pipe and Section	EA	1	\$1,000.00	\$1,000.00
229	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Construct Type A1 Curb including Aggregate Base	LF	796	\$32.00	\$25,472.00
230	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Asphalt Concrete Pavement (B-PG 64-10)	TON	248	\$58.00	\$14,384.00
231	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Aggregate Base under asphalt concrete	CY	253	\$40.00	\$10,120.00

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232	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Construct CSP Flared End Inlet per SPPWC Standard Plan 351-2	EA	1	\$2,000.00	\$2,000.00
233	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Construct 18" CMP (12 gauge) including bends, fittings, reducers, couplers and anchors	LF	118	\$200.00	\$23,600.00
234	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Construct Concrete Flared End Section per Caltrans Standard Plan D94B Type A	EA	2	\$1,500.00	\$3,000.00
235	SCHEDULE H - SOUTH DETENTION BASIN (DRAWING PACKAGE II. B - SOUTH DETENTION BASIN)	Construct Chain Link Fence and Gate per SPPWC Standard Plan 600-3	LF	445	\$30.00	\$13,350.00
					Subtotal	\$166,126.00
236	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Unclassified Excavation and placement as compacted fill with the east access road and on the pads on the east side of Grand Avenue	CY	1420	\$20.00	\$28,400.00
237	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Install CMP and connect to existing storm drain	LF	37	\$200.00	\$7,400.00
238	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct Type "B" V Gutter per detail C on Sheet 4	LF	1980	\$20.00	\$39,600.00

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239	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Asphalt concrete (B-PG 64-10)	TON	2927	\$58.00	\$169,766.00
240	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Crushed Aggregate Base under asphalt concrete	CY	2991	\$40.00	\$119,640.00
241	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Adjust manhole to grade (Storm Drain)	EA	5	\$1,000.00	\$5,000.00
242	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct 6' High Chain Link Fence and Gate	LF	935	\$30.00	\$28,050.00
243	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct Area Drain per Detail E on Sheet 4	EA	1	\$5,000.00	\$5,000.00
244	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct Junction Structure per SPPWC Standard 331-3	EA	1	\$5,000.00	\$5,000.00
245	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Install 2" x 6" Redwood Headers	LF	11922	\$4.00	\$47,688.00



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246	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct 3" Thick, 10' x 10' Concrete Transition Apron per detail D on Sheet 4	EA	1	\$4,000.00	\$4,000.00
247	SCHEDULE I - EAST ACCESS ROAD AND BASIN IMPROVEMENTS (DRAWING PACKAGE II. C - EAST ACCESS ROAD AND BASIN IMPROVEMENTS)	Construct 6" PCC Pavement over 12" aggregate base	SF	1800	\$12.00	\$21,600.00
					Subtotal	\$481,144.00
248	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Unclassified Excavation from Snow Creek RC box area and placement as compacted storm drain backfill	CY	800	\$20.00	\$16,000.00
249	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Unclassified Excavation from east or west side of the Grand Avenue project site and hauling to RC box area and placement as compacted storm drain backfill	CY	2400	\$18.00	\$43,200.00
250	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Saw Cut Remove Existing Curb and Gutter including base	LF	14	\$70.00	\$980.00
251	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Remove Existing Chain Link Fence and Gate	LF	280	\$4.00	\$1,120.00

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Item Num	Section	Description	Unit of Measure	Qty.	Siallc Contractors Corporation - Unit Price	Siallc Contractors Corporation - Line Total
252	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Construct Curb and Gutter per City of Industry Standard Plan 112 including base	LF	14	\$55.00	\$770.00
253	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Asphalt concrete pavement (B-PG 64-10)	TON	76	\$58.00	\$4,408.00
254	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Aggregate Base under asphalt pavement	CY	77	\$40.00	\$3,080.00
255	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Construct Concrete Driveway Type A per SPPWC 110-2 including Base Material	SF	168	\$7.00	\$1,176.00
256	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Construct Concrete Sidewalk Including Base Material	SF	1111	\$5.00	\$5,555.00
257	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Construct 6' High Chain Link Fence and Gate	LF	350	\$30.00	\$10,500.00

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Item Num	Section	Description	Unit of Measure	Qty.	Siallc Contractors Corporation - Unit Price	Siallc Contractors Corporation - Line Total
258	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Construct 6" asphalt concrete berm	LF	70	\$40.00	\$2,800.00
259	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Adjust Pull Box and Irrigation control valve to Grade	EA	5	\$300.00	\$1,500.00
260	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Saw Cut and Remove Existing AC & Base	SF	48	\$14.00	\$672.00
261	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Install Reinforced Concrete Box including subdrain systems and headwall	LF	55	\$2,600.00	\$143,000.00
262	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Manhole per SPPWC Standard Plan 323-2	EA	1	\$10,000.00	\$10,000.00
263	SCHEDULE J - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION (DRAWING PACKAGE II. D - VALLEY BOULEVARD AND SNOW CREEK RC BOX EXTENSION)	Rock and broken concrete removal	LS	1	\$5,000.00	\$5,000.00

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Item Num	Section	Description	Unit of Measure	Qty.	Sialic Contractors Corporation - Unit Price Subtotal	Sialic Contractors Corporation - Line Total
						\$249,761.00
264	SCHEDULE K - 12 KV UNDERGROUNDING ("SPECIALTY ITEM") (DRAWING PACKAGE II. E - 12KV UNDERGROUNDING)	Joint trench, including restoration of existing surface improvements	LF	5432	\$15.00	\$81,480.00
265	SCHEDULE K - 12 KV UNDERGROUNDING ("SPECIALTY ITEM") (DRAWING PACKAGE II. E - 12KV UNDERGROUNDING)	Concrete Encasement	LF	5432	\$15.00	\$81,480.00
266	SCHEDULE K - 12 KV UNDERGROUNDING ("SPECIALTY ITEM") (DRAWING PACKAGE II. E - 12KV UNDERGROUNDING)	SCE Vault 6'x12'x7'	EA	8	\$25,000.00	\$200,000.00
267	SCHEDULE K - 12 KV UNDERGROUNDING ("SPECIALTY ITEM") (DRAWING PACKAGE II. E - 12KV UNDERGROUNDING)	8" SCE Conduit (including bends, fittings and connection to existing conduits and/or vaults)	LF	43456	\$9.00	\$391,104.00
					Subtotal	\$754,064.00
268	SCHEDULE L - MISCELLANEOUS	Monthly cost to defer the start of the construction beyond July 1, 2018	MONTHS	6	\$10,000.00	\$60,000.00
269	SCHEDULE L - MISCELLANEOUS	Contingency for unforeseen conditions	LS	1	\$1,000,000.00	\$1,000,000.00
					Subtotal	\$1,060,000.00
					Total	\$24,969,171.10

## BIDDER'S INFORMATION SHEET

- Receipt of any addenda shall be acknowledged only online through the PlanetBids™ software.

RETENTION MONEY OPTION: Please initial one of the following options.

- CB  
(Initials) 1. I will provide securities in lieu of monies to be withheld to ensure performance under the contract as per Section D63, General Provisions.
- \_\_\_\_\_  
(Initials) 2. I will not provide securities in lieu of monies to ensure performance under the contract.

The undersigned, as bidder, declares as follows:

1. The only persons or parties interested in this proposal as principals are those named herein;
2. This proposal is made without collusion with any other person, firm or corporation;
3. We have carefully examined the location of the proposed work, the attached proposed form of contract, and the plans therein referred to; and
4. We propose and agree, if this Proposal is accepted, that we will contract with the Successor Agency to the Industry Urban-Development Agency in the form of the copy of the contract attached hereto;
5. We will provide all necessary machinery, tools, apparatus and other means of construction and/or maintenance;
6. We will do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Agency Engineer as therein set forth; and
7. This bid is sufficient to allow us to comply with all applicable local, state, and federal laws or regulations governing the labor or services to be provided; and
8. We will take in full payment therefore in the amounts shown on the Bid Schedule.



IN WITNESS WHEREOF, Bidder executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 12<sup>th</sup> day of January, 2018.

The undersigned declares under penalty of perjury under the laws of the State of California that the representations made hereto are true and correct.

**SHAWNAN**  
Bidder

12240 Woodruff Ave.  
Mailing Address Downey, CA 90241

City/State/Zip

( ) (562) 803-9977  
Telephone

( ) (562) 803-9955  
Fax

  
Signature

SHAWN A. SMITH  
Print Name

President  
Title

679962 A & B  
License No./Class

Nov 30, 2019  
Expiration Date

Underline one of the following: The Bidder is a (Partnership)/(Corporation)/(Individual).

The names of all persons, firms or corporations interested in this bid are: (See Section B, Page B-2, and Item 4 - Signature of Bid).

**AFFIX CORPORATE SEAL**

Stelic Contractors Corporation dba Shawnan

Shawn A Smith, President

James Phillip Pendergast, Vice Pres.

John A. Smith, Secretary

**Note: All signatures must be acknowledged before a Notary Public, and evidence of the authority of any person signing as attorney-in-fact must be attached**

# CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Los Angeles }

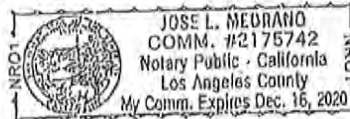
On JAN 12 2018 before me, Jose L. Medrano, Notary Public  
(Please insert name and title of the officer)

personally appeared Shawn A. Smith and nobody else  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that ~~he~~ ~~she~~ ~~they~~ executed the same in ~~his~~ ~~her~~ ~~their~~ authorized capacity(ies), and that by ~~his~~ ~~her~~ ~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

*Jose L. Medrano*  
Notary Public Signature (Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

\_\_\_\_\_  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

CAPACITY CLAIMED BY THE SIGNER

Individual (s)  
 Corporate Officer \_\_\_\_\_  
(Title)

Partner(s)  
 Attorney-in-Fact  
 Trustee(s)  
 Other \_\_\_\_\_

### INSTRUCTIONS FOR COMPLETING THIS FORM

*This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.*

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they is law) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
  - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
  - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.



Sialic Contractors Corporation dba

**SHAWNAN**

12240 Woodruff Avenue, Downey, CA 90241  
Phone (562) 803-9977 Fax (562) 803-9955

State License # 679962 A/B

**ACTION BY UNANIMOUS WRITTEN CONSENT OF  
THE BOARD OF DIRECTORS OF  
SIALIC CONTRACTORS CORPORATION DBA SHAWNAN**

The undersigned being all of the Directors of SIALIC CONTRACTORS CORPORATION DBA SHAWNAN, a California Corporation, do hereby take the following action by Directors in accordance with the Bylaws of the Corporation and the California Corporation Code.

WHEREAS, the Board of Directors deems it advisable to authorize the officers of the Corporation, Shawn A. Smith, John A. Smith or James Phillip Pendergist, respectively, to execute bid bonds on behalf of the Corporation with any agency, person, company or municipality;


RESOLVED FURTHER, That Shawn A. Smith, John A. Smith or James Phillip Pendergist are hereby authorized to execute labor, material, and faithful performance bonds in connection with contracts to be entered into with any agency, person, company or municipality;

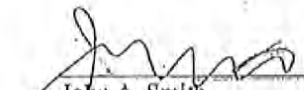
RESOLVED FURTHER, That Shawn A. Smith, John A. Smith or James Phillip Pendergist are authorized and directed to execute and deliver, by any one of their sole signatures, street improvement contracts, escrows and related agreements with any agency, person, company, bank or municipality on such terms and conditions as they deem advisable in their sole discretion;

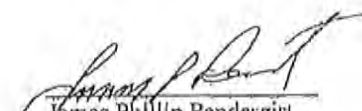
RESOLVED FURTHER, that Shawn A. Smith, John A. Smith or James Phillip Pendergist be, and they hereby are authorized and directed to take any and all such other actions and execute such other documents as may be necessary or appropriate to carry out the purpose of the foregoing authorizations and the business of this corporation.

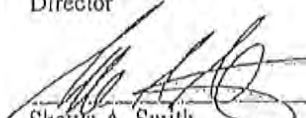
In witness thereof, the undersigned Directors have executed this unanimous written consent to indicate their adoption of the consent to the foregoing resolution and the action set forth therein.

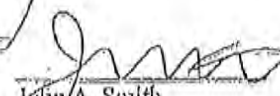
Dated: May 01, 2017

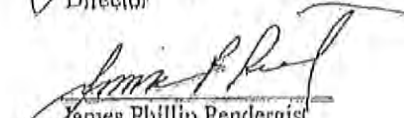
  
Shawn A. Smith  
Director

  
John A. Smith  
Director

  
James Phillip Pendergist  
Director

  
Shawn A. Smith  
President

  
John A. Smith  
Secretary

  
James Phillip Pendergist  
Vice President

CONTRACTOR'S LICENSE AFFIDAVIT

STATE OF CALIFORNIA )  
COUNTY OF LOS ANGELES )

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

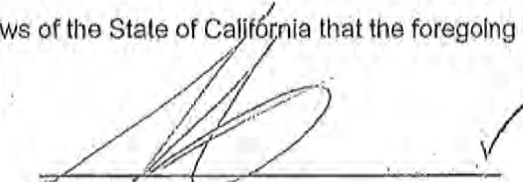
CONTRACT NO. IBC-0386

SHAWN A. SMITH, being first duly sworn, deposes and says that  
Name  
he or she is President of SHAWNAN  
Title Name of Firm  
679962 A & B  
License Number Classification  
Nov 30, 2019  
Expiration Date

The party making the foregoing bid, is a licensed contractor and understands the information shown above shall be included with the bid, and understands that any bid not containing this information, or if this information is subsequently proven to be false, shall be considered non-responsive and shall be rejected by the SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

JAN 12 2018  
DATE

  
SIGNATURE

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )

County of Los Angeles )

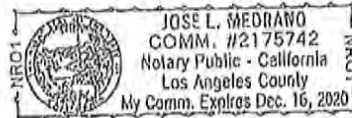
On JAN 12 2018 before me, Jose L. Medrano, Notary Public  
(Here insert name and title of the officer)

personally appeared Shawn A. Smith and nobody else  
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose  
name~~(s)~~~~(s)~~are subscribed to the within instrument and acknowledged to me that  
~~he~~~~she~~~~they~~ executed the same in ~~his~~~~her~~~~their~~ authorized capacity~~(ies)~~, and that by  
~~his~~~~her~~~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of  
which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that  
the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

*Jose L. Medrano*  
Notary Public Signature (Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

**DESCRIPTION OF THE ATTACHED DOCUMENT**

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

**CAPACITY CLAIMED BY THE SIGNER**

Individual (s)

Corporate Officer

\_\_\_\_\_ (Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other \_\_\_\_\_

### INSTRUCTIONS FOR COMPLETING THIS FORM

- This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.*
- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
  - Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
  - The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
  - Print the name(s) of document signer(s) who personally appear at the time of notarization.
  - Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they, is/are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
  - The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
  - Signature of the notary public must match the signature on file with the office of the county clerk.
    - ✦ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
    - ✦ Indicate title or type of attached document, number of pages and date.
    - ✦ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
  - Securely attach this document to the signed document with a staple.



**BIDDER'S LIST OF CONSTRUCTION TRADES**

In submitting this bid for the following project:

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

CONTRACT NO. IBC-0386


**SHAWNAN**

\_\_\_\_\_ certifies that:

Bidder

The following listed construction trades will be used in the work.

OPERATORS, LABORS, TEAMSTERS, CEMENT MASONS,  
ELECTRICIANS  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Signature of Authorized Representative of Bidder **Shawn A Smith, President**

NON-COLLUSION DECLARATION

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

CONTRACT NO. IBC-0386

CONTRACTOR: SHAWNAN

BUSINESS ADDRESS:  
12240 Woodruff Ave.  
Downey, CA 90241

In submitting this bid for the project:

I, SHAWN A. SMITH, state that I have not directly or indirectly,  
(Name)  
entered into any agreement, participated in any collusion or otherwise taken any action in restraint  
of free competitive bidding in connection with the project.

I do hereby certify under penalty of perjury under the laws of the State of California that the  
foregoing is true and correct. Executed at Downey, CA  
California, this 12<sup>th</sup> day of January, 2018.

  
SIGNATURE Shawn A Smith, President

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

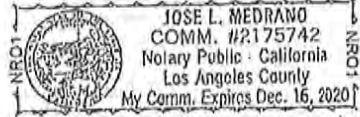
State of California )  
 County of Los Angeles )  
 On JAN 12 2018 before me, Jose L. Medrano, Notary Public  
(Insert name and title of the officer)

personally appeared Shawn A. Smith and nobody else  
 who proved to me on the basis of satisfactory evidence to be the person(s) whose  
 name(s) is/are subscribed to the within instrument and acknowledged to me that  
~~he/she/they~~ executed the same in ~~his/her/their~~ authorized capacity(ies), and that by  
~~his/her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of  
 which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that  
 the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

*Jose L. Medrano*  
 Notary Public Signature (Notary Public Seal)



**ADDITIONAL OPTIONAL INFORMATION**

**DESCRIPTION OF THE ATTACHED DOCUMENT**

(Title or description of attached document)

(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

**CAPACITY CLAIMED BY THE SIGNER**

Individual (s)  
 Corporate Officer  
 \_\_\_\_\_  
 (Title)  
 Partner(s)  
 Attorney-in-Fact  
 Trustee(s)  
 Other \_\_\_\_\_

**INSTRUCTIONS FOR COMPLETING THIS FORM**

- This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.*
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  - Print the name(s) of document signer(s) who personally appear at the time of notarization.
  - Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. ~~he/she/they~~ is true) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
  - The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
  - Signature of the notary public must match the signature on file with the office of the county clerk.
    - Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
    - Indicate title or type of attached document, number of pages and date.
    - Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
  - Securely attach this document to the signed document with a staple.

## **SUBCONTRACTORS LISTING**

SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY  
PROJECT NO. 386

WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING

CONTRACT NO. IBC-0386

(See Paragraph 14 - Instructions to Bidders)

- Please note that subcontractors are to be submitted online only using the PlanetBids™ software.

Bid Results for Project West Side Roadways, Sewers, Dry Utilities and Slope Landscaping (IBC-0386)

Issued on 12/13/2017

Bid Due on January 17, 2018 1:00 PM (Pacific)

Sialic Contractors Corporation Subcontractors

Name	Description	License Num	Amount	Type	Address	City	State	ZipCode	Country
Fencecorp Inc	Fencing	886544	\$202,000.00		111 Main Street	Riverside		92501	United States
AD Wilson	Dry Utilities	333979	\$3,350,000.00		4078 Crestview Drive	Norco		92860	United States
BrightView Landscape Services, Inc.	landscape	266211	\$6,200,000.00	CADIR	1900 Lewis St.	Anaheim		92804	United States
E & R CONSTRUCTION INC	Underground	449476	\$2,200,000.00		5141 CALMVIEW AVE	BALDWIN PARK		91706	United States
EBS GENERAL ENGINEERING INC	Concrete	720016	\$1,510,000.00	CADIR	1320 E SIXTH ST #100	CORONA		92879	United States



**BID BOND**

PROJECT NO. 386  
WEST SIDE ROADWAYS, SEWERS, DRY UTILITIES AND SLOPE LANDSCAPING  
CONTRACT NO. IBC-0386

KNOW ALL MEN BY THESE PRESENTS that we Stalle Contractors Corporation dba Shawan,  
as BIDDER,  
and Federal Insurance Company, a  
corporation organized and existing under the laws of the State of Indiana,  
and duly authorized to transact business under the laws of the State of California, as SURETY, are  
held and firmly bound unto the Successor Agency to the Industry Urban-Development Agency  
("AGENCY"), in the penal sum of Ten percent (10%) of the total amount of the bid,  
which is 10 percent of the total amount bid by BIDDER to AGENCY for the above-stated project, for  
the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firmly by  
these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a  
bid to AGENCY for the above-stated project, if said bid is rejected, or if said bid is accepted and a  
contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation  
shall be null and void, otherwise it shall remain in full force and effect in favor of AGENCY.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this  
11th day of January, 2018.

**BIDDER:**

Name: Stalle Contractors Corporation dba Shawan

Address: 12240 Woodruff Avenue  
Downey, CA 90241

By: SHAWN A. SMITH

Signature: [Signature] ✓

Type Name and Title: President

**SURETY:**

Name: Federal Insurance Company

Address: 16 Mountain View Rd  
Warren, NJ 07050

By: Douglas A. Rapp

Signature: [Signature]

Type Name and Title: Attorney in Fact

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Orange )

On January 11, 2018 before me, Debra Swanson, Notary Public  
(insert name and title of the officer)

personally appeared Douglas A. Rapp  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are  
subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in  
his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the  
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing  
paragraph is true and correct.

WITNESS my hand and official seal.



Signature Debra Swanson (Seal)



Chubb  
Surety

POWER  
OF  
ATTORNEY

Federal Insurance Company  
Vigilant Insurance Company  
Pacific Indemnity Company

Attn: Surety Department  
15 Mountain View Road  
Warren, NJ 07059

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Douglas A. Rapp and Timothy D. Rapp of Aliso Viejo, California-----

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 16th day of December, 2011.

Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY  
County of Somerset

On this 16th day of December, 2011 before me, a Notary Public of New Jersey, personally came Kenneth C. Wendel, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Kenneth C. Wendel, being by me duly sworn, did depose and say that he is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of the By-Laws of said Companies; and that he signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that he is acquainted with David B. Norris, Jr., and knows him to be Vice President of said Companies; and that the signature of David B. Norris, Jr., subscribed to said Power of Attorney is in the genuine handwriting of David B. Norris, Jr., and was thereto subscribed by authority of said By-Laws and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2916685  
Commission Expires July 15, 2014

Notary Public

CERTIFICATION

Extract from the By-Laws of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY:

"All powers of attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman or the President or a Vice President or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the following officers: Chairman, President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached."

I, Kenneth C. Wendel, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing extract of the By-Laws of the Companies is true and correct,
- (ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in Puerto Rico and the U.S. Virgin Islands, and Federal is licensed in American Samoa, Guam, and each of the Provinces of Canada except Prince Edward Island; and
- (iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Warren, NJ this 11th day of January, 2018



Kenneth C. Wendel, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT ADDRESS LISTED ABOVE, OR BY Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Los Angeles }

On JAN 11 2018 before me, Jose L. Medrano, Notary Public  
(Here insert name and title of the officer)

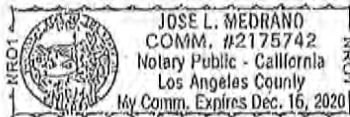
personally appeared Shawn A. Smith and nobody else  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he she they executed the same in his her their authorized capacity(ies), and that by his her their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

*[Handwritten Signature]*  
\_\_\_\_\_  
Notary Public Signature

(Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

\_\_\_\_\_  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

CAPACITY CLAIMED BY THE SIGNER

Individual (s)

Corporate Officer

\_\_\_\_\_  
(Title)

Partner(s)

Attorney-in-Fact

Trustee(s)

Other \_\_\_\_\_

### INSTRUCTIONS FOR COMPLETING THIS FORM

- This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.*
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  - Signature of the notary public must match the signature on file with the office of the county clerk.
    - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
    - ❖ Indicate title or type of attached document, number of pages and date.
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  - Securely attach this document to the signed document with a staple.

**EXHIBIT C**

Contractor's State of California License Detail, Department of Industrial Relations  
Registration Detail, and Fictitious Business Name Statement

[Attached]





# CONTRACTORS STATE LICENSE BOARD



## Contractor's License Detail for License # 679962

**DISCLAIMER:** A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 1/17/2018 8:02:28 PM

### Business Information

SIALIC CONTRACTORS CORPORATION  
dba SHAWNAN

12240 WOODRUFF AVE  
DOWNEY, CA 90241  
Business Phone Number:(562) 803-9977

Entity Corporation  
Issue Date 11/04/1993  
Expire Date 11/30/2019

### License Status

This license is current and active.

All information below should be reviewed.

### Classifications

A - GENERAL ENGINEERING CONTRACTOR  
B - GENERAL BUILDING CONTRACTOR

### Bonding Information

#### Contractor's Bond

This license filed a Contractor's Bond with FEDERAL INSURANCE COMPANY.

Bond Number: 81400214

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

#### Bond of Qualifying Individual

The qualifying individual JOHN ALLEN SMITH certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 03/01/1999

BQI's Bond History

### Workers' Compensation

This license has workers compensation insurance with the HARTFORD ACCIDENT AND INDEMNITY COMPANY

Policy Number: 72WEAZ18410

Effective Date: 06/01/2016

Expire Date: 06/01/2018

Workers' Compensation History

Legal Name	Registration Number	County	City	License Type/Number(s)	Current Status	Registration Date	Expiration Date
SIALIC CONTRACTORS CORPORATION	1000003377	LOS ANGELES	DOWNEY	CSLB:679962	Active	05/31/2017	06/30/2018

YOUR RETURN MAILING ADDRESS  
 NAME: SIALIC CONTRACTORS CORPORATION  
 ADDRESS: 12240 WOODRUFF AVE  
 CITY: DOWNEY

STATE: CA ZIP CODE: 90241



**FICTITIOUS BUSINESS NAME STATEMENT**

TYPE OF FILING AND FILING FEE (Check one)

Original- \$26.00 (FOR ORIGINAL FILING WITH ONE BUSINESS NAME ON STATEMENT)  
 Amended (New) Filing- \$26.00 (CHANGES IN FACTS FROM ORIGINAL FILING- REQUIRES PUBLICATION)  
 Refile- \$26.00 (NO CHANGES IN THE FACTS FROM ORIGINAL FILING)  
 \$5.00 - FOR EACH ADDITIONAL BUSINESS NAME FILED ON SAME STATEMENT, DOING BUSINESS AT THE SAME LOCATION \$5.00- FOR EACH ADDITIONAL OWNER IN EXCESS OF ONE OWNER

The following person(s) is (are) doing business as:

\*1. SHAWNAN  
 \*\* 12240 WOODRUFF AVE  
 DOWNEY CA 90241 LOS ANGELES  
 City State Zip COUNTY City State Zip  
 Articles of Incorporation or Organization Number (if applicable); AI #/ON 1724850

\*\*\*REGISTERED OWNER(S):

1. SIALIC CONTRACTORS CORPORATION  
 Full Name/Corp/LLC  
 12240 WOODRUFF AVE  
 Residence Address  
 DOWNEY CA 90241  
 City State Zip  
 If Corporation or LLC - Print State of Incorporation/Organization

2. \_\_\_\_\_  
 Full Name/Corp/LLC  
 Residence Address  
 City State Zip  
 If Corporation or LLC - Print State of Incorporation/Organization

3. \_\_\_\_\_  
 Full Name/Corp/LLC  
 Residence Address  
 City State Zip  
 If Corporation or LLC - Print State of Incorporation/Organization

4. \_\_\_\_\_  
 Full Name/Corp/LLC  
 Residence Address  
 City State Zip  
 If Corporation or LLC - Print State of Incorporation/Organization

IF MORE THAN FOUR REGISTRANTS, ATTACH ADDITIONAL SHEET SHOWING OWNER INFORMATION

\*\*\*\*THIS BUSINESS IS CONDUCTED BY: (Check one)

an Individual  a General Partnership  a Limited Partnership  a Limited Liability Company  
 an Unincorporated Association other than a Partnership  a Corporation  a Trust  Copartners  
 a Married Couple  Joint Venture  State or Local Registered Domestic Partners  a Limited Liability Partnership

\*\*\*\*\*The date registrant started to transact business under the fictitious business name or names listed above: 12/09/2008  
 (Insert N/A above if you haven't started to transact business)

I declare that all information in this statement is true and correct.  
 (A registrant who declares as true information which he or she knows to be false is guilty of a crime.)

REGISTRANT(S)/CORP/LLC NAME (PRINT) SIALIC CONTRACTORS CORPORATION TITLE ASST SECRETARY

REGISTRANT SIGNATURE \_\_\_\_\_ IF CORP OR LLC, PRINT NAME MARGUERITE M SMITH

If corporation, also print corporate title of officer. If LLC, also print title of officer or manager.  
 This statement was filed with the County Clerk of LOS ANGELES on the date indicated by the filed stamp in the upper right corner.

NOTICE - IN ACCORDANCE WITH SUBDIVISION (a) OF SECTION 17920, A FICTITIOUS NAME STATEMENT GENERALLY EXPIRES AT THE END OF FIVE YEARS FROM THE DATE ON WHICH IT WAS FILED IN THE OFFICE OF THE COUNTY CLERK, EXCEPT, AS PROVIDED IN SUBDIVISION (b) OF SECTION 17920, WHERE IT EXPIRES 40 DAYS AFTER ANY CHANGE IN THE FACTS SET FORTH IN THE STATEMENT PURSUANT TO SECTION 17913 OTHER THAN A CHANGE IN THE RESIDENCE ADDRESS OF A REGISTERED OWNER. A NEW FICTITIOUS BUSINESS NAME STATEMENT MUST BE FILED BEFORE THE EXPIRATION.

THE FILING OF THIS STATEMENT DOES NOT OF ITSELF AUTHORIZE THE USE IN THIS STATE OF A FICTITIOUS BUSINESS NAME IN VIOLATION OF THE RIGHTS OF ANOTHER UNDER FEDERAL, STATE, OR COMMON LAW (SEE SECTION 14411 ET SEQ., BUSINESS AND PROFESSIONS CODE).

I HEREBY CERTIFY THAT THIS COPY IS A CORRECT COPY OF THE ORIGINAL STATEMENT ON FILE IN MY OFFICE.

DEAN C. LOGAN, LOS ANGELES COUNTY CLERK BY: FELICIA HARRIS, Deputy

*OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY*

ITEM NO. 5.3



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**CLIENT MEMORANDUM**

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**TO:** OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY

**FROM:** VARNER & BRANDT LLP

**SUBJECT:** TRANSMITTAL OF JANUARY 29, 2018 OVERSIGHT BOARD MEETING AGENDA ITEM NOS. 5.3 AND 5.4

**DATE:** JANUARY 29, 2018

---

The following memorandum provides the seven (7) board members (“Board Members”) of the Oversight Board (“Oversight Board”) of the Successor Agency to the Industry Urban-Development Agency (“Successor Agency”) with pertinent information in order for each Board Member to make an informed decision on the matters before the Oversight Board.

**Agenda Item Nos.:** 5.3 and 5.4

**Subject: Approval of Recognized Obligation Payment Schedule (Agenda Item No. 5.4 and Administrative Budget (Agenda Item No. 5.3).** Approval of Recognized Obligation Payment Schedule (“ROPS”) and Administrative Budget of the Successor Agency for the period of July 1, 2018 through June 30, 2019 (“ROPS 18-19”).

**Legislative Authority of the Oversight Board:**

1. *California Health and Safety Code Section 34177(h):* The Successor Agency must expeditiously wind down the affairs of the former redevelopment agency in accordance with the direction of the Oversight Board.
2. *California Health and Safety Code Sections 34177(o)(1) and 34180(g):* The Successor Agency must prepare and obtain Oversight Board approval of ROPS for each fiscal year.
3. *California Health and Safety Code Section 34177(l)(2):* ROPS are only deemed valid if the Successor Agency: (i) prepares the ROPS for the enforceable obligations of the former redevelopment agency; (ii) submits the ROPS to the Oversight Board and the Oversight Board approves the ROPS; (iii) simultaneously submits ROPS to (a) the county administrative officer, (b) the county auditor-controller, and (c) the Department of Finance (“DOF”); (iv) submits a copy of the Oversight Board-approved ROPS to (a) the county auditor-controller, (b) the State Controller’s office, and (c) the DOF; and (v) posts the approved ROPS on the Successor Agency’s website.



4. *California Health and Safety Code Section 34177(o)*: The Successor Agency must electronically submit ROPS 18-19 approved by the Oversight Board to the DOF and to the county auditor-controller no later than February 1, 2018.
5. *California Health and Safety Code Section 34177(j)*: The Successor Agency must prepare a proposed administrative budget approved by the Oversight Board for the upcoming fiscal year, which budget identifies administrative costs, sources of payment, and proposed arrangements for administrative and operations services provided by the city, county or other entities.

**Application:** The Successor Agency is required to prepare a ROPS that identifies enforceable obligations and the amounts and funding sources of the enforceable obligations on a 12-month, rather than the previous 6-month, forward looking basis. No later than October 1, the Successor Agency may submit one (1) amendment to the ROPS, if the Oversight Board approves a revision necessary for the payment of approved enforceable obligations during the second half of the ROPS period, defined as January 1 through June 30. The Successor Agency may only amend the amount requested for payment of approved enforceable obligations.

The Successor Agency requests the Oversight Board approve the ROPS for the period of July 1, 2018 through June 30, 2019, and approve the Successor Agency's Administrative Budget for the period of July 1, 2018 through June 30, 2019. Both approval requests are properly before the Oversight Board. The Oversight Board has approval authority over the ROPS and Administrative Budget for the period of July 1, 2018 through June 30, 2019.

The Oversight Board should review enforceable obligations that were not included in previous ROPS or were not otherwise previously approved by the Oversight Board to ensure compliance with the California Health and Safety Code. As a threshold inquiry, the DOF will want to ensure that each obligation existed on or prior to June 27, 2011, or constitutes an allowable enforceable obligation necessary for the winding down of the former redevelopment agency. Items that either do not have effective dates or have effective dates after June 27, 2011, may require further inquiry or discussion with Successor Agency staff, including enforceable obligations entered into by the Successor Agency.

We note the following items as the Oversight Board reviews ROPS 18-19:

- Successor Agency has added Item Nos. 299, 300 and 301, each of which we briefly discuss below:
  - Item No. 299: This item reflects Contract No. IBC-0386, West Side Roadways, Sewers, Dry Utilities and Slope Landscaping between the Successor Agency and Sialic Contractors Corporation dba Shawnan. The contract relates to certain improvements and

obligations of the Successor Agency related to Industry Business Center pursuant to the Lease Agreement, dated April 28, 2005, and emanating from ROPS Item No. 217. This contract and its inclusion on ROPS 18-19 was presented to the Oversight Board at today's meeting under Agenda No. 5.2.

- Item No. 300: ROPS identifies this item as expenditures related to structural engineering design for traffic mitigation widening for Grand Avenue at Ferrero Parkway, which is related to ROPS Item No. 196. Attached as Attachment A is Table 14A of the EIR for the Industry Business Center, which identifies the required widening of an existing bridge under Key Intersection 55. Successor Agency intends this item to allow for the hiring of structural engineer. There is no agreement for this item. The Oversight Board may consider requesting additional information from the Successor Agency staff on this item at the Oversight Board meeting.
- Item No. 301: ROPS identifies this item as a consolidation of other administrative ROPS items. DOF recommended that all successor agencies consolidate their administrative ROPS items into a single ROPS line item. Consequently, Successor Agency staff has combined ROPS Item Nos. 21, 23, 25, 255-258, 260 and 263 into new ROPS Item No. 301.
- The total enforceable obligation amount for ROPS 18-19 equals \$235,320,290.00, compared to the total enforceable obligation amount for ROPS 17-18 of \$235,767,971.00. A few of the total outstanding obligations/debts have shifted, but the overall amount requested on ROPS 18-19 is less than the previous ROPS period. This is primarily due to consolidations of items and adjusted cost estimates for various construction projects.

The Successor Agency's Administrative Budget for ROPS 18-19 is \$1,622,740.00, as compared to the current ROPS period budget of \$1,631,000.00, reflecting a decrease in the Administrative Budget.

END OF MEMO



SUCCESSOR AGENCY TO THE  
**INDUSTRY URBAN - DEVELOPMENT  
AGENCY**

**MEMORANDUM**

**TO:** Honorable Chairman Radecki and Members of the Board of the  
Successor Agency to the Industry Urban-Development Agency

**FROM:** Paul J. Philips, Executive Director *Paul J. Philips*

**STAFF:** Susan Paragas, Director of Finance/Acting City Treasurer *SP*  
Joshua Nelson, Deputy Agency Engineer, CNC Engineering

**DATE:** January 25, 2018

**SUBJECT:** Consideration of Resolution No. SA 2018-01 – A Resolution of the  
Successor Agency to the Industry Urban-Development Agency (“Agency”)  
to Adopt the Recognized Obligation Payment Schedule 18-19 and  
Resolution No. SA 2018-02 – A Resolution of the Agency to adopt the  
Administrative Budget For the Twelve-Month Period of July 1, 2018 to June  
30, 2019.

---

**BACKGROUND**

The Successor Agency to the former Industry Urban-Development Agency (“Agency”) is required to adopt a recognized obligation payment schedule (“ROPS”) setting forth the nature and amount of all existing Agency recognized obligations (as defined by law). Each ROPS reflect a 12-month interval of obligations. In addition, the Agency is required to prepare a proposed administrative budget and submit to the Oversight Board (“Board”) for approval.

Pursuant to California Health and Safety Code (“HSC”) 34177.7 (o) (1), the Agency shall submit an oversight board approved annual ROPS to the State Department of Finance (“DOF”) and the County Auditor-Controller by February 1.

The obligations of the Agency may include the following:

- a. Bonds;
- b. Loans legally required to be repaid pursuant to a payment schedule with mandatory repayment terms;
- c. Payments required by the federal government, pre-existing obligations to the state or obligations imposed by state law;



- d. Judgments, settlements or binding arbitration decisions that bind the agency;
- e. Legally binding and enforceable agreements or contracts; and
- f. Contracts or agreements necessary for the continued administration or operation of the agency, including agreements to purchase or rent office space, equipment and supplies.
- g. Administrative Cost Allocation of 3% of the total Redevelopment Property Tax Trust Fund ("RPTTF") received by the Agency.

**DISCUSSION:**

The following is a summary of the enforceable obligations listed in ROPS 18-19:

<b>Project Name</b>	<b>ROPS Line No.</b>	<b>Total Amt</b>	<b>Funding Source</b>
Landscaping Baker Slopes	99,100, 276	\$502,000	Other Funds
Lemon Ave/60 Fwy Interchange	116-122	\$2,337,950	Bond Proceeds
57/60 Confluence (Grand Ave)	123, 126-128, 132-134, 295	\$11,755,364	Bond Proceeds
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Industry East Traffic Mitigation	251-254, 275	\$8,104,276	Other Funds
West Bound Slip On Ramp 57/60	226, 229, 294	\$2,559,809	Bond Proceeds
Administrative Cost Allowance	301	\$1,622,740	Other Funds
Debt Service Payments	283-288, 296	\$134,216,110	1718 RPTTF, 1819 RPTTF, Other Funds
Property Maintenance	269	\$564,100	Other Funds

**TOTAL PROPOSED ROPS 18-19            \$235,320,290**

The attached resolution, SA 2018-01, ("Resolution") approves ROPS 18-19, setting forth the recognized obligations of the Agency and the amount of payments to be made for each obligation from July 1, 2018 to June 30, 2019 and the administrative budget (Attachment 3). Upon the approval by the SA Board, it is presented to the Oversight Board of the Agency for its approval and forwarded to the DOF, by February 1, 2018, for its review and determination. The Resolution also authorizes Staff to amend the ROPS in order to revise line items as requested by the Oversight Board and/or DOF.

The Agency is entitled to receive 3% of the total RPTTF as an administrative cost allocation. Resolution SA 2017-04 adopts the proposed administrative budget reflecting the estimated costs to perform the administrative functions for the purpose of winding down the Industry Urban-Development Agency's affairs for the ROPS 18-19 period.

**FISCAL IMPACT:**

Approval of ROPS 18-19 will facilitate the ability of the Agency to continue payment of the enforceable obligations of the former Industry Urban-Development Agency for the next twelve-month period. Failure to approve and submit ROPS 17-18 to the DOF by the February 1, 2018 deadline, per HSC 34177 (m) (1). ROPS 18-19 has total request of \$235.32M and is to be funded from RPTTF, bond proceeds, and other funds such as rental income. The total requested amount includes \$1,622,740 allocated for Agency administrative costs.

**RECOMMENDED ACTION:**

Staff recommends that the Successor Agency Board adopt Resolution No. SA 2018-01, approving ROPS 18-19 and Resolution No. SA 2018-02, approving the administrative budget for the period of July 1, 2018 through June 30, 2019 pursuant to AB x1 26 as amended by AB 1484.

**ATTACHMENTS:**

1. Resolution No. SA 2018-01: Approving ROPS 18-19 for the Period from July 1, 2018 to June 30, 2019
2. Exhibit A: ROPS 18-19
3. Resolution No. SA 2018-02: Approving SA Administrative Budget for the Period from July 1, 2018 to June 30, 2019



**RESOLUTION NO. OB 2018-02**

**A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING AN ADMINISTRATIVE BUDGET FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019**

**WHEREAS**, pursuant to Health and Safety Code Section 34173(d), the City of Industry serves as the successor agency to the dissolved Industry Urban-Development Agency (“Successor Agency”); and

**WHEREAS**, the Oversight Board (“Oversight Board”) of the Successor Agency was established pursuant to California Health and Safety Code Section 34179; and

**WHEREAS**, the Successor Agency must prepare and obtain approval from the Oversight Board for an administrative budget of the Successor Agency (“Administrative Budget”) for the period of July 1, 2018, through June 30, 2019, pursuant to California Health and Safety Code Section 34177(j); and

**WHEREAS**, the Successor Agency prepared an Administrative Budget for the period of July 1, 2018, through June 30, 2019, a copy of which is attached hereto as Exhibit A incorporated herein by reference; and

**WHEREAS**, California Health and Safety Code Section 34179(e) requires the Oversight Board to adopt resolutions for any action taken by the Oversight Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board as follows:

**Section 1. Recitals.** The recitals set forth above are true and correct and are incorporated herein by reference.

**Section 2. Approval of Administrative Budget.** The Oversight Board hereby approves the Administrative Budget for the Successor Agency attached hereto as Exhibit A, for the period of July 1, 2018, through June 30, 2019, pursuant to Health and Safety Code Section 34177(j).

**Section 3. Implementation.** The Oversight Board hereby directs Successor Agency Staff to submit a copy of the Administrative Budget to the County of Los Angeles Administrative Officer, the Los Angeles County Auditor-Controller and the State of California Department of Finance, and to post the approved Administrative Budget on the Successor Agency’s website.

**Section 4. Severability.** If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The Oversight Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

**PASSED, APPROVED AND ADOPTED** by the Oversight Board at a duly noticed meeting of the Oversight Board held on January 29, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

By: \_\_\_\_\_  
Santos H. Kreimann, Chairman  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency

**ATTEST:**

\_\_\_\_\_  
Diane M. Schlichting, Secretary  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency

**RESOLUTION NO. OB 2018-02**

**EXHIBIT A**

**ADMINISTRATIVE BUDGET**

**JULY 1, 2018, through JUNE 30, 2019**

**[ATTACHED BEHIND THIS PAGE]**

**EXHIBIT A**

**ADMINISTRATIVE BUDGET FOR THE PERIOD OF JULY 1, 2018 TO JUNE 30, 2019**

	<b>July 1, 2018 to June 30, 2019</b>		
	<b>Budget 18-19A</b>	<b>Budget 18-19B</b>	<b>Total Budget 18-19</b>
Personnel Costs	\$ 462,965	\$ 462,965	\$ 925,930
Office/ Delivery/Phone and Overhead	10,000	10,000	20,000
Professional Fees	10,000	10,000	20,000
Annual Trustee Fees	9,000	-	9,000
Legal and Litigation Services	269,405	228,405	497,810
Auditing and Consulting Fees	50,000	50,000	100,000
General Insurance and Bonding	50,000	-	50,000
<b>Totals</b>	<b>\$ 861,370</b>	<b>\$ 761,370</b>	<b>\$ 1,622,740</b>

*OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE  
INDUSTRY URBAN-DEVELOPMENT AGENCY*

ITEM NO. 5.4



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**CLIENT MEMORANDUM**

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**TO:** OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY

**FROM:** VARNER & BRANDT LLP

**SUBJECT:** TRANSMITTAL OF JANUARY 29, 2018 OVERSIGHT BOARD MEETING AGENDA ITEM NOS. 5.3 AND 5.4

**DATE:** JANUARY 29, 2018

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The following memorandum provides the seven (7) board members (“Board Members”) of the Oversight Board (“Oversight Board”) of the Successor Agency to the Industry Urban-Development Agency (“Successor Agency”) with pertinent information in order for each Board Member to make an informed decision on the matters before the Oversight Board.

*Agenda Item Nos.:* 5.3 and 5.4

*Subject:* **Approval of Recognized Obligation Payment Schedule (Agenda Item No. 5.4 and Administrative Budget (Agenda Item No. 5.3).** Approval of Recognized Obligation Payment Schedule (“ROPS”) and Administrative Budget of the Successor Agency for the period of July 1, 2018 through June 30, 2019 (“ROPS 18-19”).

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1. *California Health and Safety Code Section 34177(h):* The Successor Agency must expeditiously wind down the affairs of the former redevelopment agency in accordance with the direction of the Oversight Board.
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The Successor Agency's Administrative Budget for ROPS 18-19 is \$1,622,740.00, as compared to the current ROPS period budget of \$1,631,000.00, reflecting a decrease in the Administrative Budget.

END OF MEMO





SUCCESSOR AGENCY TO THE  
**INDUSTRY URBAN - DEVELOPMENT  
AGENCY**

**MEMORANDUM**

**TO:** Honorable Chairman Radecki and Members of the Board of the Successor Agency to the Industry Urban-Development Agency

**FROM:** Paul J. Philips, Executive Director *Paul J. Philips*

**STAFF:** Susan Paragas, Director of Finance/Acting City Treasurer *SP*  
Joshua Nelson, Deputy Agency Engineer, CNC Engineering

**DATE:** January 25, 2018

**SUBJECT:** Consideration of Resolution No. SA 2018-01 – A Resolution of the Successor Agency to the Industry Urban-Development Agency (“Agency”) to Adopt the Recognized Obligation Payment Schedule 18-19 and Resolution No. SA 2018-02 – A Resolution of the Agency to adopt the Administrative Budget For the Twelve-Month Period of July 1, 2018 to June 30, 2019.

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**BACKGROUND**

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- g. Administrative Cost Allocation of 3% of the total Redevelopment Property Tax Trust Fund ("RPTTF") received by the Agency.

**DISCUSSION:**

The following is a summary of the enforceable obligations listed in ROPS 18-19:

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Property Maintenance	269	\$564,100	Other Funds

**TOTAL PROPOSED ROPS 18-19                      \$235,320,290**

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**FISCAL IMPACT:**

Approval of ROPS 18-19 will facilitate the ability of the Agency to continue payment of the enforceable obligations of the former Industry Urban-Development Agency for the next twelve-month period. Failure to approve and submit ROPS 17-18 to the DOF by the February 1, 2018 deadline, per HSC 34177 (m) (1). ROPS 18-19 has total request of \$235.32M and is to be funded from RPTTF, bond proceeds, and other funds such as rental income. The total requested amount includes \$1,622,740 allocated for Agency administrative costs.

**RECOMMENDED ACTION:**

Staff recommends that the Successor Agency Board adopt Resolution No. SA 2018-01, approving ROPS 18-19 and Resolution No. SA 2018-02, approving the administrative budget for the period of July 1, 2018 through June 30, 2019 pursuant to AB x1 26 as amended by AB 1484.

**ATTACHMENTS:**

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2. Exhibit A: ROPS 18-19
3. Resolution No. SA 2018-02: Approving SA Administrative Budget for the Period from July 1, 2018 to June 30, 2019



Attachment A  
Table 14A of EIR  
(ROPS Item No. 300)

**TABLE 14A (Continued)  
SUMMARY OF  
SIGNIFICANT TRAFFIC IMPACTS AND MITIGATION MEASURES  
Industry Business Center, Industry**

Key Intersections	Year 2015		Year 2025		Potential Mitigation Measures	
	Project-Related Impact	Area-Wide Impact	Project-Related Impact	Area-Wide Impact	Project-Related Mitigation Measures	Area-Wide Mitigation Measures
					Description	Description
					existing parking lot on the south side of Golden Springs.	
53) Brea Canyon Road @ Golden Springs Drive (DB)	Yes	Yes	Yes	Yes	<p><u>Year 2015:</u> Widen the WB approach to provide an exclusive right-turn lane. Widen the EB approach to provide a 3rd left-turn lane and exclusive right-turn lane. Additional ROW (11 feet) is required from the existing gas station on the north side of Golden Springs. Additional ROW (21 feet) is required from the existing landscaping on the south side of Golden Springs.</p> <p><u>Year 2025:</u> Widen the NB approach and departure to provide a 3rd through lane. Widen the WB approach to provide a 2nd right-turn lane. Widen the EB approach to provide an exclusive right-turn lane. Additional ROW (11 feet) is required on the existing gas station on the east side of Brea Canyon. Additional ROW (11 feet) is required from the existing gas station on the north side of Golden Springs. Additional ROW (11 feet) is required from the existing landscaping on the south side of Golden Springs.</p>	<p><u>Year 2015:</u> Widen the WB approach to provide an exclusive right-turn lane. Widen the EB approach and departure to provide a 3rd left-turn lane and 3rd through lane. Additional ROW (11 feet) is required from the existing gas station on the north side of Golden Springs. Additional ROW (21 feet) is required from the existing landscaping on the south side of Golden Springs.</p> <p><u>Year 2025:</u> Widen the WB approach to provide a 2nd right-turn lane. Widen the EB approach and departure to provide a 3rd through lane and an exclusive right-turn lane. Additional ROW (11 feet) is required from the existing gas station on the north side of Golden Springs. Additional ROW (22 feet) is required from the existing landscaping on the south side of Golden Springs.</p>
54) Brea Canyon Road @ Glenbrook Drive (DB)	No	No	No	No	None	None
55) Grand Avenue @ Ferrero Parkway (I)	Yes	Yes	Yes	Yes	<p><u>Year 2015:</u> Restripe the WB and EB approaches, and widen the NB and SB departures to provide a free-flow right-turn lane on the WB and EB approaches. Additional ROW (11 feet) is required on each side of Grand (total ROW of 22 feet).</p> <p><u>Year 2025:</u> Same as Year 2015.</p>	<p><u>Year 2015:</u> Same as project-related mitigation measures.</p> <p><u>Year 2025:</u> Same as project-related mitigation measures.</p>
56) Grand Avenue @ SR-60 WB Ramps (CMP)	Yes	Yes	Yes	Yes	<p><u>Year 2015:</u> Widen the NB approach to provide a 2nd left-turn lane. Convert the SB right-turn lane to provide a 4th through lane. Widen the SB departure to receive the 4th through lane. Widen the WB approach to provide a 3rd left-turn lane. Widen the EB approach to provide a 2nd left-turn lane and a free-flow right-turn lane. Widen the SB departure further to accommodate the EB free-flow right-turn lane. Additional ROW (10 feet) is required on the east side of Grand. Additional ROW (22 feet) is required on the west side of Grand. Additional ROW (10 feet) is required on the north side of the SR-60 WB ramps. Additional ROW (21 feet) is required on the south side of Old Brea Canyon/Grand Crossing.</p> <p><u>Year 2025:</u> Widen the NB approach to provide a 2nd left-turn lane. Convert the NB right-turn lane to provide a 5th through lane. Widen the NB departure to receive the 5th through lane. Convert the SB right-turn lane to provide a 4th through lane. Widen the SB departure to receive the 4th through lane, to receive the 4th through lane. Widen the WB. Widen the EB approach to provide a 2nd left-turn lane, 2nd through lanes, and a free-flow right-turn lane. Widen the WB approach to provide a 3rd left-turn lane. Widen the SB departure further to accommodate the EB free-flow right-turn lane. Additional ROW (10 feet) is required on the east side of Grand. Additional ROW (22 feet) is required on the west side of Grand. Additional (10 feet) is required on the north side of the SR-60 WB ramps. Additional ROW (21 feet) is required on the south side of Old Brea Canyon/Grand Crossing.</p>	<p><u>Year 2015:</u> Same as project-related mitigation measures.</p> <p><u>Year 2025:</u> Same as project-related mitigation measures.</p>
57) Grand Avenue @ SR-60 EB Ramps (CMP)	Yes	Yes	Yes	Yes	<p><u>Year 2015:</u> Widen the SB approach to provide a 3rd left-turn lane. Widen the EB departure to receive the 3rd SB left-turn lane. Restripe the EB approach to provide 3 left-turn lanes and 1 right-turn lane. Additional</p>	<p><u>Year 2015:</u> Same as project-related mitigation measures.</p> <p><u>Year 2025:</u> Same as project-related mitigation measures.</p>

C-21

**RESOLUTION NO. OB 2018-03**

**A RESOLUTION OF THE OVERSIGHT BOARD OF THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY, THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF INDUSTRY, APPROVING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD JULY 1, 2018 TO JUNE 30, 2019**

**WHEREAS**, pursuant to Health and Safety Code Section 34173(d), the City of Industry serves as the successor agency to the dissolved Industry Urban-Development Agency (“Successor Agency”); and

**WHEREAS**, the Oversight Board (“Oversight Board”) of the Successor Agency was established pursuant to California Health and Safety Code Section 34179; and

**WHEREAS**, the Successor Agency must prepare and obtain approval from the Oversight Board of a Recognized Obligation Payment Schedule (“ROPS”) for the period of July 1, 2018, through June 30, 2019, pursuant to California Health and Safety Code Section 34177(o); and

**WHEREAS**, the Successor Agency prepared a ROPS for the period of July 1, 2018, through June 30, 2019, a copy of which is attached hereto as Exhibit A and incorporated herein by reference; and

**WHEREAS**, California Health and Safety Code Section 34179(e) requires the Oversight Board to adopt resolutions for any action taken by the Oversight Board.

**NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board as follows:

**Section 1. Recitals.** The recitals set forth above are true and correct and are incorporated herein by reference.

**Section 2. Approval of ROPS.** The Oversight Board hereby approves the ROPS attached hereto as Exhibit A, for the period of July 1, 2018, through June 30, 2019, pursuant to Health & Safety Code Section 34177.

**Section 3. Implementation.** The Oversight Board hereby directs Successor Agency staff to submit a copy of the approved ROPS to the County of Los Angeles Administrative Officer, the Los Angeles County Auditor-Controller, and the State of California Department of Finance, and to post the approved ROPS on the Successor Agency’s website. The Oversight Board further authorizes and directs the Secretary of the Oversight Board to electronically deliver a copy of this Resolution to the California Department of Finance promptly in accordance with California Health & Safety Code Section 34179(h).

**Section 4. Severability.** If any provision of this Resolution or the application of any such provision to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The Oversight Board

declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

**Section 5. Certification.** The Oversight Board Secretary shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

**Section 6. Effect.** This Resolution shall take effect in accordance with California Health and Safety Code Section 34179(h).

**PASSED, APPROVED AND ADOPTED** by the Oversight Board at a duly noticed meeting of the Oversight Board held on January 29, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

By: \_\_\_\_\_  
Santos H. Kreimann, Chairman  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency

**ATTEST:**

\_\_\_\_\_  
Diane M. Schlichting, Secretary  
Oversight Board of the Successor Agency  
to the Industry Urban-Development Agency



**RESOLUTION NO. OB 2018-03**

**EXHIBIT A**

**RECOGNIZED OBLIGATION PAYMENT SCHEDULE**

**JULY 1, 2018, through JUNE 30, 2019**

**[ATTACHED BEHIND THIS PAGE]**

**Recognized Obligation Payment Schedule (ROPS 18-19) - Summary**

Filed for the July 1, 2018 through June 30, 2019 Period

Successor Agency: Industry City  
 County: Los Angeles

Current Period Requested Funding for Enforceable Obligations (ROPS Detail)	18-19A Total (July - December)	18-19B Total (January - June)	ROPS 18-19 Total
<b>A Enforceable Obligations Funded as Follows (B+C+D):</b>	<b>\$ 66,077,808</b>	<b>\$ 35,026,372</b>	<b>\$ 101,104,180</b>
B Bond Proceeds	11,669,948	4,983,175	16,653,123
C Reserve Balance	-	-	-
D Other Funds	54,407,860	30,043,197	84,451,057
<b>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G):</b>	<b>\$ 54,433,005</b>	<b>\$ 79,783,105</b>	<b>\$ 134,216,110</b>
F RPTTF	54,433,005	79,783,105	134,216,110
G Administrative RPTTF	-	-	-
<b>H Current Period Enforceable Obligations (A+E):</b>	<b>\$ 120,510,813</b>	<b>\$ 114,809,477</b>	<b>\$ 235,320,290</b>

Certification of Oversight Board Chairman:  
 Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

Santos Kreimann Chair  
 Name Title  
 /s/ \_\_\_\_\_  
 Signature Date



Industry City Recognized Obligation Payment Schedule (ROPS 18-19) - ROPS Detail

July 1, 2018 through June 30, 2019

(Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K	18-19A (July - December)					Q	18-19B (January - June)					W
											Fund Sources						Fund Sources					
											L	M	N	O	P		R	S	T	U	V	
Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	ROPS 18-19 Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	18-19A Total	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	18-19B Total
								\$ 618,363,641		\$ 235,320,290	\$ 11,669,948	\$ -	\$ 54,407,860	\$ 54,433,005	\$ -	\$ 120,510,813	\$ 4,983,175	\$ -	\$ 30,043,197	\$ 79,783,105	\$ -	\$ 114,809,477
21	Fiscal Agent Fees	Fees	7/1/2018	6/30/2019	US Bank	Administrative Fees	Project 1	-	N	\$ -						\$ -						\$ -
23	Fiscal Agent Fees	Fees	7/1/2018	6/30/2019	US Bank	Administrative Fees	Project 2	-	N	\$ -						\$ -						\$ -
25	Fiscal Agent Fees	Fees	7/1/2018	6/30/2019	US Bank	Administrative Fees	Project 3	-	N	\$ -						\$ -						\$ -
99	Landscaping Baker Slopes (MP 91-31 #81)	Professional Services	6/22/2011	6/30/2019	CNC Engineering	Engineering Consulting	Project 2	54,000	N	\$ 18,000			9,000			\$ 9,000			9,000			\$ 9,000
100	Landscaping Baker Slopes (MP 91-31 #81)	Professional Services	6/12/2006	6/30/2019	Environs Landscape Arch	Landscape Architect	Project 2	42,000	N	\$ 14,000			7,000			\$ 7,000			7,000			\$ 7,000
116	Lemon Ave Int 60 (MP 03-10)	Bond Funded Project - Pre-2011	6/22/2011	6/30/2019	CNC Engineering	Engineering Consulting	Project 2	35,000	N	\$ 35,000	25,000					\$ 25,000	10,000					\$ 10,000
117	Lemon Ave Int 60 (MP 03-10)	Bond Funded Project - Pre-2011	8/10/2005	12/31/2018	Jacobs Civil	Engineering Consulting	Project 2	272,950	N	\$ 272,950	272,950					\$ 272,950						\$ -
118	Lemon Ave Int 60 (MP 03-10)	Bond Funded Project - Pre-2011	7/26/2005	6/30/2019	Avant-Garde	Program Funds/Contract Administration	Project 2	25,000	N	\$ 25,000	20,000					\$ 20,000	5,000					\$ 5,000
120	Lemon Ave Int 60 (MP 03-10)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	Alameda Corridor-East Construction Authority	Construction	Project 2	2,000,000	N	\$ 2,000,000	2,000,000					\$ 2,000,000						\$ -
122	Lemon Ave Int 60 (MP 03-10)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	County Dept Public Works	Plan check inspection	Project 2	5,000	N	\$ 5,000	5,000					\$ 5,000						\$ -
123	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	6/22/2011	6/30/2019	CNC Engineering	Engineering Consulting	Project 2	80,000	N	\$ 80,000	40,000					\$ 40,000	40,000					\$ 40,000
126	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	1/13/2010	5/25/2019	Casey O'Callaghan Golf Design	Golf course architect	Project 2	25,000	N	\$ 25,000	20,000					\$ 20,000	5,000					\$ 5,000
127	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	Caltrans/Los Angeles County/City of Industry	Right of Way and Utility Relocations	Project 2	1,500,000	N	\$ 1,500,000	1,500,000					\$ 1,500,000						\$ -
128	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	Caltrans/City of Industry - by public bidding	Contractor	Project 2	9,480,364	N	\$ 9,480,364	4,923,189					\$ 4,923,189	4,557,175					\$ 4,557,175
132	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	MX Graphics	Blueprints	Project 2	10,000	N	\$ 10,000	5,000					\$ 5,000	5,000					\$ 5,000
133	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	11/7/2007	6/30/2019	WKE, Inc	Engineering Consulting	Project 2	3,100,000	N	\$ 600,000	300,000					\$ 300,000	300,000					\$ 300,000
134	Route 57/60 Confluence (MP99-31 #22)	Bond Funded Project - Pre-2011	7/23/2008	6/30/2018	Prince Global	Federal Grant	Project 2		Y	\$ -						\$ -						\$ -
148	Diamond Bar Creek (MP 99-31)	Professional Services	6/22/2011	6/30/2019	CNC Engineering	Engineering Consulting	Project 2	600,000	N	\$ 600,000			400,000			\$ 400,000			200,000			\$ 200,000
149	Diamond Bar Creek (MP 99-31)	Professional Services	4/24/2013	4/24/2020	Thomsen Engineering	Engineering Consulting geotechnical	Project 2	180,000	N	\$ 180,000			120,000			\$ 120,000			60,000			\$ 60,000
150	Diamond Bar Creek (MP 99-31)	Professional Services	4/24/2013	4/24/2020	Leighton Consulting	Engineering Consulting geotechnical	Project 2	180,000	N	\$ 180,000			120,000			\$ 120,000			60,000			\$ 60,000
151	Diamond Bar Creek (MP 99-31 #26)	Fees	6/29/2011	6/30/2019	Regional Wtr Quality Control	Permit	Project 2	20,000	N	\$ 20,000			10,000			\$ 10,000			10,000			\$ 10,000
152	Diamond Bar Creek (MP 99-31)	Fees	4/5/2007	6/30/2019	Army Corps Engineers	Permit	Project 2	1,000	N	\$ 1,000			1,000			\$ 1,000			-			\$ -
153	Diamond Bar Creek (MP 99-31)	Fees	1/19/2010	6/30/2019	CA Dept Fish & Game	Permit	Project 2	10,000	N	\$ 10,000			10,000			\$ 10,000			-			\$ -
154	Diamond Bar Creek (MP 99-31 #26)	Fees	7/1/2018	6/30/2019	St Wtr Resources Cont Board	Permit - Storm water Drains	Project 2	12,000	N	\$ 12,000			12,000			\$ 12,000			-			\$ -
155	Diamond Bar Creek (MP 99-31)	Miscellaneous	7/1/2018	6/30/2019	MX Graphics	Blueprints	Project 2	6,500	N	\$ 6,500			6,500			\$ 6,500			-			\$ -
156	Diamond Bar Creek (MP 99-31)	Fees	10/13/2011	6/30/2019	SureTec Insurance Co.	Bonding Insurance	Project 2	25,000	N	\$ 25,000			13,000			\$ 13,000			12,000			\$ 12,000
158	Diamond Bar Creek (MP 99-31 #26)	Miscellaneous	7/1/2018	6/30/2019	San Gabriel Valley Newspaper	Advertisement for bids	Project 2	1,800	N	\$ 1,800			1,200			\$ 1,200			600			\$ 600
159	Diamond Bar Creek (MP 99-31 #26)	Fees	7/1/2018	6/30/2019	LA County Health Department	Permit for use of reclaimed water	Project 2	3,500	N	\$ 3,000			1,500			\$ 1,500			1,500			\$ 1,500
160	Diamond Bar Creek (MP 99-31)	Improvement/Infrastructure	7/1/2018	6/30/2019	So Calif Edison	Modifications of facilities	Project 2	50,000	N	\$ 50,000			50,000			\$ 50,000			-			\$ -
161	Diamond Bar Creek (MP 99-31 #26)	Improvement/Infrastructure	7/1/2018	6/30/2019	Walnut Valley Water District	Extension of water mains and new meters	Project 2	30,000	N	\$ 30,000			30,000			\$ 30,000			-			\$ -
162	Diamond Bar Creek (MP 99-31 #26)	Fees	7/1/2018	6/30/2019	LA City Sewer Maint District	New sewer annexation fees	Project 2	20,000	N	\$ 20,000			20,000			\$ 20,000			-			\$ -
165	Diamond Bar Creek (MP 99-31 #26)	Improvement/Infrastructure	7/1/2018	6/30/2019	Contractor - by public bidding	Contractor	Project 2	1,085,921	N	\$ 1,085,921			785,921			\$ 785,921			300,000			\$ 300,000
166	Diamond Bar Creek (MP 99-31 #26)	Professional Services	4/24/2013	4/24/2020	Sage Environmental	Consultant for environmental clearance	Project 2	50,000	N	\$ 50,000			40,000			\$ 40,000			10,000			\$ 10,000
167	Diamond Bar Creek (MP 99-31 #26)	Professional Services	4/24/2013	4/24/2020	WKE, Inc	Engineering Consulting (Permit coordination Cal-Trans)	Project 2	56,000	N	\$ 56,000			50,000			\$ 50,000			6,000			\$ 6,000
192	Industry Business Center (MP 99-31 #16)	Professional Services	7/18/2013	12/31/2020	The Planning Center	Consulting for EIR review and mitigation monitoring	Project 2	20,000	N	\$ 15,000			10,000			\$ 10,000			5,000			\$ 5,000
193	Industry Business Center (MP 99-31 #16)	Professional Services	7/18/2013	12/31/2020	PBLA Engineering	Consulting for Storm drain design and SWPP preparation	Project 2	400,000	N	\$ 400,000			200,000			\$ 200,000			200,000			\$ 200,000
194	Industry Business Center (MP 99-31 #16)	Professional Services	7/18/2013	12/31/2020	Leighton Consulting	Consulting for geotechnical svcs for improvements	Project 2	1,300,000	N	\$ 1,000,000			500,000			\$ 500,000			500,000			\$ 500,000
195	Industry Business Center (MP 99-31 #16)	Professional Services	7/1/2018	6/30/2019	Leighton Consulting	Consulting for geotechnical svcs for traffic mitigations	Project 2	315,504	N	\$ 315,504			200,000			\$ 200,000			115,504			\$ 115,504
196	Industry Business Center (MP 99-31 #16)	Professional Services	6/22/2011	6/30/2019	CNC Engineering	Engineering consulting for on-site improvements	Project 2	3,900,000	N	\$ 2,800,000			1,400,000			\$ 1,400,000			1,400,000			\$ 1,400,000
197	Industry Business Center (MP 99-31 #16)	Professional Services	6/22/2011	6/30/2019	CNC Engineering	Engineering consulting for traffic mitigation	Project 2	1,162,016	N	\$ 1,000,000			500,000			\$ 500,000			500,000			\$ 500,000
198	Industry Business Center (MP 99-31 #16)	Professional Services	7/18/2013	12/31/2020	Thomsen Engineering	Engineering consulting	Project 2	15,000	N	\$ 15,000			10,000			\$ 10,000			5,000			\$ 5,000
199	Industry Business Center (MP 99-31 #16)	Professional Services	7/18/2013	12/31/2020	Sage Environmental	Consulting for environmental clearance	Project 2	10,000	N	\$ 10,000			5,000			\$ 5,000			5,000			\$ 5,000
200	Industry Business Center (MP 99-31 #16)	Miscellaneous	7/1/2018	6/30/2019	MX Graphics	Blueprints	Project 2	10,000	N	\$ 10,000			5,000			\$ 5,000			5,000			\$ 5,000
201	Industry Business Center (MP 99-31 #16)	Improvement/Infrastructure	12/13/2011	6/30/2019	So Cal Sandbags	Replace damaged BMPS	Project 2	175,000	N	\$ 175,000			100,000			\$ 100,000			75,000			\$ 75,000
202	Industry Business Center (MP 99-31 #16)	Improvement/Infrastructure	7/1/2018	6/30/2019	So Calif Edison	Relocation of existing transmissions & distribution facilities	Project 2	2,000,000	N	\$ 2,000,000			2,000,000			\$ 2,000,000			-			\$ -
203	Industry Business Center (MP 99-31 #16)	Improvement/Infrastructure	7/1/2018	6/30/2019	Frontier	Relocation of existing & installation of new utilities	Project 2	694,080	N	\$ 694,080			694,080			\$ 694,080			-			\$ -
204	Industry Business Center (MP 99-31 #16)	Improvement/Infrastructure	7/1/2018	6/30/2019	So Calif Gas Co	Relocation of existing & installation of new utilities	Project 2	1,041,420	N	\$ 1,041,420			1,041,420			\$ 1,041,420			-			\$ -
205	Industry Business Center (MP 99-31 #16)	Improvement/Infrastructure	7/1/2018	6/30/2019	Walnut Valley Water District	Relocation of existing & installation of new utilities	Project 2	12,460,000	N	\$ 12,460,000			6,230,000			\$ 6,230,000			6,230,000			\$ 6,230,000



Industry City Recognized Obligation Payment Schedule (ROPS 18-19) - ROPS Detail

July 1, 2018 through June 30, 2019

(Report Amounts in Whole Dollars)

Item #	Project Name/Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation Retired	ROPS 18-19	Bond Proceeds	Balance	Other Funds	RPTTF	Admin RPTTF	18-19A Total	18-19B Total	
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
208	Industry Business Center (MP 99-31 #19)	Miscellaneous	7/1/2018	6/30/2019	San Gabriel Valley Newspaper	Advertisement for bids	Project 2	6,000	N	4,000		2,000					
209	Industry Business Center (MP 99-31 #19)	Professional Services	7/1/2018	6/30/2019	First American Title Co	Title reports & subdivision guarantees	Project 2	14,000	N	10,000		5,000					
210	Industry Business Center (MP 99-31 #19)	Fees	7/1/2018	6/30/2019	SIWR Resources Cont	Storm water permit	Project 2	25,000	N	24,000		12,000					
211	Industry Business Center (MP 99-31 #19)	Fees	7/1/2018	6/30/2019	LA County Health Department	Permits for use of reclaimed water	Project 2	4,000	N	2,600		1,300					
212	Industry Business Center (MP 99-31 #19)	Fees	7/1/2018	6/30/2019	LA County Dept Public Works	Plan checks, permits, inspections of signals markings	Project 2	85,000	N	80,000		40,000					
213	Industry Business Center (MP 99-31 #19)	Fees	7/1/2018	6/30/2019	LA City Sewer Maint	New sewer annexation fees	Project 2	208,210	N	208,210		208,210					
214	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	7/1/2018	6/30/2019	International Line Builders	Electrical contractor	Project 2	50,000	N	50,000		50,000					
215	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	7/1/2018	6/30/2019	Mc Cain	Traffic signal poles & mast arms	Project 2	40,000	N	40,000		40,000					
216	Industry Business Center (MP 99-31 #19)	Professional Services	7/18/2013	12/31/2020	Environ Landscape Arch	Consulting for landscaping design	Project 2	1,200,000	N	600,000		300,000					
217	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	7/1/2018	6/30/2019	Contractor - by public	Mass grading, infrastructure and landscaping	Project 2	2,000,000	N								
218	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	7/1/2018	6/30/2019	Contractor - by public	Construction of intersections 1-55, 58-59, 61-69	Project 2	4,017,412	N								
219	Industry Business Center (MP 99-31 #19)	Professional Services	11/3/2014	12/31/2020	Kimley Horn & Assoc	Traffic signal design for improvements	Project 2	150,000	N	150,000		75,000					
220	Industry Business Center (MP 99-31 #19)	Professional Services	11/3/2014	12/31/2020	Kimley Horn & Assoc	Traffic signal design for traffic mitigation	Project 2	1,040,000	N	600,000		300,000					
221	Industry Business Center (MP 99-31 #19)	Professional Services	12/19/2013	12/31/2020	SCS Engineers	Landfill consultant	Project 2	165,000	N	160,000		80,000					
222	Industry Business Center (MP 99-31 #19)	Professional Services	8/27/2015	12/31/2020	WKE, Inc	Structural engineer	Project 2	68,000	N	68,000		60,000					
223	Industry Business Center (MP 99-31 #19)	Professional Services	7/18/2013	12/31/2020	Busko Engineering	Electrical engineer	Project 2	120,000	N	120,000		100,000					
226	WB Slip On Ramp 57/60 (MP 99-31 #22)	Bond Funded Project - Pre-2011	6/9/2009	6/30/2019	Caltrans	Right of way acquisition, construction, administration	Project 2	2,497,809	N	2,497,809		2,497,809					
229	WB Slip On Ramp 57/60 (MP 99-31 #22)	Bond Funded Project - Pre-2011	7/1/2018	6/30/2019	MX Graphics	Blueprints	Project 2	2,200	N	2,200		1,000					
251	Industry East Traffic Mitigation Improvements	Professional Services	7/1/2018	6/22/2011	CNC Engineering	Engineering Consultant Intersection 7-9, 11-9, 21, 22, 24	Project 2	450,000	N	450,000		300,000					
252	Industry East Traffic Mitigation Improvements	Professional Services	7/1/2018	6/30/2019	Geotechnical Consultant	Engineering Consultant Intersection 7-9, 11-9, 21, 22, 24	Project 2	174,888	N	174,888		150,000					
253	Industry East Traffic Mitigation Improvements	Professional Services	3/10/2016	8/31/2019	RFA Consulting Group	Engineering Consultant Intersection 7-9, 11-9, 21, 22, 24	Project 2	980,000	N	980,000		750,000					
254	Industry East Traffic Mitigation Improvements	Improvement/Infrastructure	7/1/2017	6/30/2019	Contractor - by public	Bidding 9, 11-9, 21, 22, 24	Project 2	1,322,068	N								
255	SA Employer Costs	Admin Costs	7/1/2018	6/30/2019	Reimburse City of Industry	Employee Costs, salaries, taxes, insurance, retirement	All Project		N								
256	Office/Delivery phone and Property Maintenance	Admin Costs	7/1/2018	6/30/2019	Various Vendor	Manager to oversee SA owned	All Project		N								
257	Property Management	Property Maintenance	7/1/2018	6/30/2019	Various Vendor	Manager to oversee SA owned	All Project		N								
258	Legal Services	Admin Costs	7/1/2018	6/30/2019	Various Vendor	Legal services attributable for the SA properties	All Project		N								
260	Auditing and review services	Dissolution Audits	7/1/2018	6/30/2019	Various Vendor	Required audit and review of the SA by the State	All Project		N								
263	General Insurance and Bonding	Miscellaneous	7/1/2018	6/30/2019	Brown & Brown Ins	General Insurance	All Project		N								
269	City/Agency Reimbursement Agreement for Property	Property Maintenance	7/1/2018	6/30/2019	City of Industry	Obligation created pursuant to HSC Sections 3417(b) and 3417(c)(1)(f)	All Project	564,100	N	564,100		327,200					
275	Industry East Traffic Mitigation Maintenance and other costs	Improvement/Infrastructure	7/1/2018	6/30/2019	City of Diamond Bar	Traffic Improvements per Industry	Project 2	6,499,388	N	6,499,388		6,499,388					
276	Landscaping Baker Slopes (MP 91-31 #61)	Property Maintenance	7/1/2018	6/30/2019	Marina Landscaping, INC.	Maintenance of the asset created in East EIR for Intersection 9 ROPS line items 99-10	Project 2	940,000	N	470,000		235,000					
281	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	7/1/2017	6/30/2018	International Line Builders, Contractor - by public	Conduit work associated with line 202 ROPS line items 99-10	Project 2		N								
282	Appraisal Fees	Property Dispositions	7/1/2018	6/30/2019	City Of Industry	Reimburse Appraisal Fees paid by City	Project 2		N								
283	Tax Allocation Revenue Refunding Bonds, Series 2015A Pkg#1-Taxable	Refunding Bonds Issued	7/1/2015	7/1/2025	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #1	Project 1	147,175,000	N	42,765,094							
284	Tax Allocation Revenue Refunding Bonds, Series 2015A Pkg#2-Taxable	Refunding Bonds Issued	7/1/2015	7/1/2025	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #2	Project 2	6,157,750	N	1,030,500							
285	Tax Allocation Revenue Refunding Bonds, Series 2015A Pkg#3-Tax	Refunding Bonds Issued	7/1/2015	7/1/2025	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #3	Project 2	249,769,030	N	26,348,599							
286	Subordinate Tax Allocation Revenue Refunding Bonds Series	Refunding Bonds Issued	7/1/2015	7/1/2021	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #2	Project 2	4,019,425	N	3,807,925							
287	Tax Allocation Revenue Refunding Bonds, Series 2015A Pkg#3-Tax	Refunding Bonds Issued	7/1/2015	7/1/2025	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #3	Project 3	6,234,250	N	1,043,750							
288	Tax Allocation Revenue Refunding Bonds, Series 2015B Pkg#3-Tax	Refunding Bonds Issued	7/1/2015	7/1/2027	Trustee/Bond Holder	Refunding of previous issued JUDA bonds Project #3	Project 3	34,769,207	N	4,787,237							
289	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	9/24/2015	12/31/2018	Sukul Construction	IBC-0384 east side streets, landscaping, sewer lines, & electrical	Project 2	1,000,000	N	1,000,000							
290	Industry Business Center (MP 99-31 #19)	Improvement/Infrastructure	9/24/2015	6/30/2020	All American Asphalt	IBC-0384 east side streets, landscaping, sewer lines, & electrical	Project 2	7,259,576	N	7,192,376		4,651,771					

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18-19B Total

18-19A Total

Fund Sources

18-19B (January - June)

Admin RPTTF

RPTTF

Other Funds

Balance

Bond Proceeds







**Industry City Recognized Obligation Payment Schedule (ROPS 18-19) - Report of Cash Balances**  
**July 1, 2015 through June 30, 2016**  
**(Report Amounts in Whole Dollars)**

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation. For tips on how to complete the Report of Cash Balances Form, see [Cash Balance Tips Sheet](#)

A	B	C	D	E	F	G	H	I	
		<b>Fund Sources</b>							
		<b>Bond Proceeds</b>		<b>Reserve Balance</b>		<b>Other</b>	<b>RPTTF</b>		
	<b>Cash Balance Information for ROPS 15-16 Actuals (07/01/15 - 06/30/16)</b>	Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	<b>Comments</b>	
1	<b>Beginning Available Cash Balance (Actual 07/01/15)</b>	77,955,888			3,929,577	28,840,677			
2	<b>Revenue/Income (Actual 06/30/16)</b> RPTTF amounts should tie to the <b>ROPS 15-16</b> total distribution from the County Auditor-Controller during January 2016 and June 2016.	94,570			(1,750)	43,575,920	55,906,358		
3	<b>Expenditures for ROPS 15-16 Enforceable Obligations (Actual 06/30/16)</b>	52,280,107			3,927,827	61,869,078	126,082,420	C3: Bond reserve balance of \$49,818,508 and F3 \$3,927,827 were used in July 2015 bond refunding transaction	
4	<b>Retention of Available Cash Balance (Actual 06/30/16)</b> RPTTF amount retained should only include the amounts distributed as reserve for future period(s)	25,770,351				10,547,519			
5	<b>ROPS 15-16 RPTTF Balances Remaining</b>	No entry required							
6	<b>Ending Actual Available Cash Balance (06/30/16)</b> C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (70,176,062)	The deficit is funded by the City's tax override revenues in accordance with the bond indenture.	

