

CITY OF INDUSTRY

CITY COUNCIL REGULAR MEETING AGENDA

JUNE 14, 2018
9:00 AM



Mayor Mark Radecki
Mayor Pro Tem Cory Moss
Council Member Abraham Cruz
Council Member Catherine Marcucci
Council Member Newell Ruggles

Location: City Council Chamber, 15651 East Stafford Street, City of Industry, California 91744

Addressing the City Council:

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

Americans with Disabilities Act:

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

Agendas and other writings:

- ▶ In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Friday 8:00 a.m. to 5:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.

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1. Call to Order
 2. Flag Salute
 3. Roll Call
 4. Public Comments

5. **CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered to be routine and will be enacted by one vote. There will be no separate discussion of these items unless members of the City Council, the public, or staff request specific items be removed from the Consent Calendar for separate action.

5.1 Consideration of the Register of Demands for June 14, 2018

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

5.2 Consideration of Resolution No. CC 2018-29 APPROVING THE PURCHASE AND SALE AGREEMENT BETWEEN THE SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY AND THE CITY OF INDUSTRY FOR 555 EL ENCANTO ROAD, CITY OF INDUSTRY AND MAKING THE REQUISITE CEQA FINDINGS

RECOMMENDED ACTION: Adopt Resolution No. CC 2018-29.

6. **ACTION ITEMS**

6.1 Consideration of authorization to advertise for public bids for Contract No. CITY-1420R, Walnut Drive South Widening and Storm Drain Improvements (IPD 233), for an estimated cost of \$1,890,000.00

RECOMMENDED ACTION: Approve the plans and specifications and authorize the advertising of receipt of electronic bids.

6.2 Discussion and direction regarding the One Stop Shop for Development Services

RECOMMENDED ACTION: Provide direction to staff.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

10.1 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Skyscraper Brewing Company, Inc., v. Successor Agency to the Industry-Urban Development Agency, City of Industry, et al.
Los Angeles Superior Court East District
Case No. KC0268505

- 10.2 CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, Successor Agency to the Industry Urban-Development Agency, Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002718-CU-WM-GDS
- 10.3 CONFERENCE WITH LEGAL COUNSEL -- EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002719-CU-WM-GDS
- 10.4 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171295
- 10.5 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171398
- 10.6 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS173224
- 10.7 CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, *et al.*
Superior Court of California, County of Los Angeles

Case No. BS172995

11. Adjournment. The next regular City Council Meeting will be Thursday, June 28, 2018 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF JUNE 14, 2018**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	2,230,095.76
103	PROP A FUND	7,537.88
120	CAPITAL IMPROVEMENT FUND	210,935.93
140	CITY DEBT SERVICE	2,000.00
161	IPUC - ELECTRIC	250,026.72
440	IPFA FUND	2,600.00
TOTAL ALL FUNDS		2,703,196.29

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNTS	211,224.07
REF	REFUSE - CKING ACCOUNT	590,804.33
WFBK	WELLS FARGO - CKING ACCOUNT	1,901,167.89
TOTAL ALL BANKS		2,703,196.29

APPROVED PER ACTING CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITYELEC.CHK - City Electric				
1445	05/22/2018		CITY OF INDUSTRY	\$140,936.94
	Invoice	Date	Description	Amount
	05/22/18	05/22/2018	TRANSFER FUNDS-ELECTRIC	\$140,936.94
CITYGEN.CHK - City General				
WT1068	05/17/2018		CAL-PERS	\$43,511.10
	Invoice	Date	Description	Amount
	JUNE 2018	05/17/2018	CALPERS MEDICAL PREMIUM FOR JUNE 2018	\$43,511.10
WT1069	05/22/2018		MIDAMERICA ADMINISTRATIVE &	\$23,153.36
	Invoice	Date	Description	Amount
	JUN-JUL2018	05/22/2018	MEDICAL PREMIUM REIMBURSEMENTS	\$23,153.36
PROPA.CHK - Prop A Checking				
11766	05/22/2018		CITY OF INDUSTRY	\$3,622.67
	Invoice	Date	Description	Amount
	05/22/2018	05/22/2018	TRANSFER FUNDS-PROP A A/P	\$3,622.67

CITY OF INDUSTRY
BANK OF AMERICA
June 14, 2018

Check	Date	Payee Name	Check Amount
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Checks	Status	Count	Transaction Amount
	Total	4	\$211,224.07

**CITY OF INDUSTRY
WELLS FARGO REFUSE
June 14, 2018**

Check	Date		Payee Name	Check Amount
REFUSE - Refuse Account				
WT246	05/30/2018		CITY OF INDUSTRY DISPOSAL CO.	\$590,627.67
	Invoice	Date	Description	Amount
	3237432	05/31/2018	REFUSE SVC 5/1-5/23/18	\$590,627.67
80091	06/14/2018		MASTER DEMOLITION	\$176.66
	Invoice	Date	Description	Amount
	05/16/18	05/16/2018	REFUND-CID ACCOUNT #40898	\$176.66

Checks	Status	Count	Transaction Amount
	Total	2	\$590,804.33

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECK
June 14, 2018

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
68791	05/24/2018	05/30/2018 CNC ENGINEERING	(\$142,441.25)
Invoice	Date	Description	Amount
	5/30/2018	VOIDED CHECK-PAID TWO INVOICES IN ERROR	
456759	05/10/2018	ELECTRIC VEHICLE CHARGING STATION	\$1,433.75
456760	05/10/2018	RESURFACING DESIGN EXPO CENTER PARKING LOT	\$15,943.75
456761	05/10/2018	EXPO CENTER MAIN GATE IMPROVEMENTS	\$280.00
456762	05/10/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$370.00
456763	05/10/2018	VIDEO SECURITY SYSTEM INSTALLATION	\$3,407.50
456764	05/10/2018	HATCHER YARD FACILITY DEMO	\$660.00
456765	05/10/2018	INDUSTRY HILLS TRAILS GRADING RESTORATION	\$1,757.50
456766	05/10/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$2,057.50
456767	05/10/2018	CATCH BASIN RETROFITS, PHASE 2	\$1,235.00
456768	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$1,757.50
456769	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$3,627.50
456770	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$577.50
456771	05/10/2018	WALNUT DR SOUTH WIDENING	\$165.00
456772	05/10/2018	2016-2017 CLEANOUT OF STORMWATER DEVICES	\$840.00
456773	05/10/2018	IBC EAST SIDE STREET LIGHT AND CABLING	\$370.00
456774	05/10/2018	GRAND CROSSING SUBSTATION	\$745.00
456775	05/10/2018	ARENTH AVE RECONSTRUCTION	\$495.00
456776	05/10/2018	CITYWIDE CATCH BASIN RETROFIT	\$3,665.00
456777	05/10/2018	CURB AND PAVEMENT MARKINGS	\$185.00
456778	05/10/2018	205 HUDSON AVE BLDG IMPROVEMENTS	\$2,362.50
456779	05/10/2018	BALDWIN PARK BLVD & AMAR RD	\$2,258.75
456780	05/10/2018	EL ENCANTO ROOF REPAIR	\$792.50
456781	05/10/2018	GENERAL ENGINEERING SVC 4/23-5/6/18	\$36,115.00

CITY OF INDUSTRY
WELLS FARGO VOIDED CHECK
June 14, 2018

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
456782	05/10/2018	NPDES STORM WATER	\$5,147.50
456783	05/10/2018	TONNER CYN PROPERTY	\$1,305.00
456784	05/10/2018	PUENTE VALLEY OPERABLE UNIT	\$185.00
456785	05/10/2018	EXPO CENTER STANDARDS OF FACILITIES MAINT	\$1,815.00
456786	05/10/2018	CITY ELECTRICAL FACILITIES	\$13,202.50
456787	05/10/2018	CIWS MGMT AND OPERATION	\$235.00
456788	05/10/2018	TRES HERMANOS GENERAL ENGINEERING	\$940.00
456789	05/10/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$4,290.00
456790	05/10/2018	METROLINK OPERATION AND MAINT OF PARKING	\$1,380.00
456791	05/10/2018	FISCAL YEAR BUDGET	\$13,147.50
456792	05/10/2018	AJAX AVE STOM DRAIN	\$1,250.00
456793	05/10/2018	VARIOUS ASSIGNMENTS RELATED TO SUCCESSOR	\$7,590.00
456794	05/10/2018	COI BICYCLE MASTER PLAN	\$72.50
456795	05/10/2018	VALLEY BLVD RECONSTRUCTION	\$5,900.00
456796	05/10/2018	UNRUH AVE AND DON JULAIN RECONSTRUCTION	\$1,625.00
456797	05/10/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$330.00
456798	05/10/2018	NOGALES GRADE SEPARATION	\$117.50
456799	05/10/2018	ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$1,110.00
456800	05/10/2018	FAIRWAY DR GRADE SEPARATION	\$587.50
456758	05/10/2018	EMERGENCY STANDBY POWER GENERATOR	\$1,110.00

Check	Status	Count	Transaction Amount
	Total	1	(\$142,441.25)

**CITY OF INDUSTRY
WELLS FARGO BANK**

June 14, 2018

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
68848	05/22/2018	L A COUNTY DEPT OF PUBLIC		\$5,650.00
	Invoice	Date	Description	Amount
	SA180000397	04/18/2018	ESTIMATED SUPPLEMENTAL BILLING FOR FY 17/18-	\$5,650.00
68849	05/23/2018	FRONTIER		\$278.30
	Invoice	Date	Description	Amount
	2018-00001476	05/07/2018	05/07-06/06/18 SVC - GS-408 BREA CYN RD	\$27.44
	2018-00001477	05/10/2018	05/10-06/09/18 SVC - GS-747 S. ANAHEIM PUENTE RD	\$149.04
	841 7TH-MAY18	05/10/2018	05/10-06/09/18 SVC - 841 S. SEVENTH	\$101.82
68850	05/23/2018	SO CALIFORNIA EDISON COMPANY		\$928.60
	Invoice	Date	Description	Amount
	2018-00001478	05/10/2018	04/01-05/01/18 SVC - GALE AVE/L STREET	\$35.77
	2018-00001479	05/11/2018	03/14-05/08/18 SVC - VALLEY BLVD U-VARIOUS SITES	\$774.51
	2018-00001480	05/11/2018	04/11-05/10/18 SVC - 575 BALDWIN PARK BLVD U	\$63.86
	2018-00001481	05/12/2018	04/12-05/11/18 SVC - 490 7TH U	\$54.46
68851	05/23/2018	VERIZON BUSINESS		\$182.52
	Invoice	Date	Description	Amount
	64155498	05/10/2018	04/01-04/30/18 SVC - VARIOUS SITES	\$46.76
	64155499	05/10/2018	04/01-04/30/18 SVC - VARIOUS SITES	\$135.76
68852	05/23/2018	VERIZON WIRELESS - LA		\$1,882.86
	Invoice	Date	Description	Amount
	9806136290	04/26/2018	03/27-04/26/18 SVC - VARIOUS WIRELESS SVC	\$1,882.86

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
68853	05/23/2018	WALNUT VALLEY WATER DISTRICT			\$7,768.47
	Invoice	Date	Description	Amount	
	2994000	05/08/2018	04/01-04/30/18 SVC - IRR 820 FAIRWAY DR	\$88.17	
	2994052	05/08/2018	04/01-04/30/18 SVC - LEMON AVE N OF CURRIER RD	\$87.85	
	2994086	05/08/2018	04/01-04/30/18 SVC - BREA CYN RD & OLD RANCH RD	\$37.73	
	2994102	05/08/2018	04/01-04/30/18 SVC - FERRERO & GRAND EAST RAMP	\$582.21	
	2994121	05/08/2018	04/01-04/30/18 SVC - BAKER PKWY METER #1	\$234.92	
	2994122	05/08/2018	04/01-04/30/18 SVC - BAKER PKWY METER #2	\$263.49	
	2994128	05/08/2018	04/01-04/30/18 SVC - GRAND AVE CROSSING	\$221.34	
	2994129	05/08/2018	04/01-04/30/18 SVC - GRAND AVE CROSSING	\$77.73	
	2994131	05/08/2018	04/01-04/30/18 SVC - 22002 VALLEY BLVD	\$143.34	
	2994148	05/08/2018	04/01-04/30/18 SVC - 21350 VALLEY-MEDIAN	\$241.79	
	2994149	05/08/2018	04/01-04/30/18 SVC - GRAND CROSSING EAST	\$44.89	
	2994150	05/08/2018	04/01-04/30/18 SVC - GRAND CROSSING WEST	\$62.79	
	2994151	05/08/2018	04/01-04/30/18 SVC - BAKER PKWY & GRAND N/W CNR	\$918.73	
	2994158	05/08/2018	04/01-04/30/18 SVC - E/S GRAND S/O BAKER PKWY	\$157.98	
	2994164	05/08/2018	04/01-04/30/18 SVC - BREA CYN N OF RR TRKS	\$148.88	
	2994165	05/08/2018	04/01-04/30/18 SVC - BREA CYN N OF CURRIER	\$28.95	
	2994167	05/08/2018	04/01-04/30/18 SVC - 60 FWY INTERCHANGE FAIRWAY	\$20.00	
	2994185	05/08/2018	04/01-04/30/18 SVC - END OF BAKER PKWY-TEMP	\$3,893.85	
	2994192	05/08/2018	04/01-04/30/18 SVC - 21627 GRAND CROSSING PKWY	\$209.19	
	2994193	05/08/2018	04/01-04/30/18 SVC - 21627 GRAND CROSSING PKWY	\$199.91	
	2994844	05/09/2018	03/30-04/30/18 SVC - PUMP STN N/W CHERYL	\$25.20	
	2994864	05/09/2018	03/30-04/30/18 SVC - PUMP STN BREA CYN	\$20.00	
	2995089	05/09/2018	03/30-04/30/18 SVC - NOGALES PUMP STN	\$59.53	

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68854	05/23/2018		WALNUT VALLEY WATER DISTRICT	\$163.96
	Invoice	Date	Description	Amount
	2993971	05/08/2018	04/01-04/30/18 SVC - IRR METROLINK STA-SPANISH	\$143.96
	2994863	05/09/2018	03/30-04/30/18 SVC - PLATFORM METROLINK BREA	\$20.00
68855	05/29/2018		BANK OF AMERICA - VISA	\$739.80
	Invoice	Date	Description	Amount
	2018-00001482	05/06/2018	4/7-5/6/18 CREDIT CARD EXPENSES-AGUIRRE	\$739.80
68856	05/29/2018		HUMANA INSURANCE COMPANY	\$4,314.73
	Invoice	Date	Description	Amount
	389690360	05/13/2018	DENTAL PREMIUM FOR JUNE 2018	\$4,314.73
68857	05/29/2018		UNUM LIFE INSURANCE COMPANY OF AMERICA	\$4,792.92
	Invoice	Date	Description	Amount
	6/1-6/30/18	05/18/2018	LONG TERM CARE PREMIUM FOR JUNE 2018	\$4,792.92
68858	05/30/2018		CALPINE ENERGY SOLUTIONS, LLC	\$55,348.31
	Invoice	Date	Description	Amount
	181420008961837	05/22/2018	WHOLESALE USE-APR 2018	\$55,348.31
68859	05/30/2018		CNC ENGINEERING	\$141,278.75
	Invoice	Date	Description	Amount
	456759	05/10/2018	ELECTRIC VEHICLE CHARGING STATION	\$1,433.75
	456760	05/10/2018	RESURFACING DESIGN EXPO CENTER PARKING LOT	\$15,943.75
	456761	05/10/2018	EXPO CENTER MAIN GATE IMPROVEMENTS	\$280.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
456763	05/10/2018	VIDEO SECURITY SYSTEM INSTALLATION	\$3,407.50
456764	05/10/2018	HATCHER YARD FACILITY DEMO	\$660.00
456765	05/10/2018	INDUSTRY HILLS TRAILS GRADING RESTORATION	\$1,757.50
456766	05/10/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$2,057.50
456767	05/10/2018	CATCH BASIN RETROFITS, PHASE 2	\$1,235.00
456768	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$1,757.50
456769	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$3,627.50
456770	05/10/2018	GENERAL ENGINEERING-MAINT OF CITY	\$577.50
456771	05/10/2018	WALNUT DR SOUTH WIDENING	\$165.00
456772	05/10/2018	2016-2017 CLEANOUT OF STORMWATER DEVICES	\$840.00
456773	05/10/2018	IBC EAST SIDE STREET LIGHT AND CABLING	\$370.00
456774	05/10/2018	GRAND CROSSING SUBSTATION	\$745.00
456775	05/10/2018	ARENTH AVE RECONSTRUCTION	\$495.00
456776	05/10/2018	CITYWIDE CATCH BASIN RETROFIT	\$3,665.00
456777	05/10/2018	CURB AND PAVEMENT MARKINGS	\$185.00
456778	05/10/2018	205 HUDSON AVE BLDG IMPROVEMENTS	\$2,362.50
456779	05/10/2018	BALDWIN PARK BLVD & AMAR RD	\$2,258.75
456781	05/10/2018	GENERAL ENGINEERING SVC 4/23-5/6/18	\$36,115.00
456782	05/10/2018	NPDES STORM WATER	\$5,147.50
456783	05/10/2018	TONNER CYN PROPERTY	\$1,305.00
456784	05/10/2018	PUENTE VALLEY OPERABLE UNIT	\$185.00
456785	05/10/2018	EXPO CENTER STANDARDS OF FACILITIES MAINT	\$1,815.00
456786	05/10/2018	CITY ELECTRICAL FACILITIES	\$13,202.50
456787	05/10/2018	CIWS MGMT AND OPERATION	\$235.00
456788	05/10/2018	TRES HERMANOS GENERAL ENGINEERING	\$940.00
456789	05/10/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$4,290.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	456790	05/10/2018	METROLINK OPERATION AND MAINT OF PARKING	\$1,380.00
	456791	05/10/2018	FISCAL YEAR BUDGET	\$13,147.50
	456792	05/10/2018	AJAX AVE STOM DRAIN	\$1,250.00
	456793	05/10/2018	VARIOUS ASSIGNMENTS RELATED TO SUCCESSOR	\$7,590.00
	456794	05/10/2018	COI BICYCLE MASTER PLAN	\$72.50
	456795	05/10/2018	VALLEY BLVD RECONSTRUCTION	\$5,900.00
	456796	05/10/2018	UNRUH AVE AND DON JULAIN RECONSTRUCTION	\$1,625.00
	456797	05/10/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$330.00
	456798	05/10/2018	NOGALES GRADE SEPARATION	\$117.50
	456799	05/10/2018	ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$1,110.00
	456800	05/10/2018	FAIRWAY DR GRADE SEPARATION	\$587.50
	456758	05/10/2018	EMERGENCY STANDBY POWER GENERATOR	\$1,110.00
68860	06/05/2018		AT & T	\$353.67
	Invoice	Date	Description	Amount
	2018-00001521	05/17/2018	05/17-06/16/18 SVC - 15000 TONNER CYN RD-GUARD	\$171.10
	2018-00001522	05/17/2018	05/17-06/16/18 SVC - 17001 CARBON CYN RD-TONNER-	\$182.57
68861	06/05/2018		AT & T	\$176.00
	Invoice	Date	Description	Amount
	2787081402	05/23/2018	04/19-05/18/18 SVC - 600 S BREA CYN-METROLINK	\$176.00
68862	06/05/2018		CITY OF CHINO HILL UTILITY	\$344.42
	Invoice	Date	Description	Amount
	2018-00001523	05/17/2018	04/16-05/15/18 SVC - 1550 RANCHO HILLS DR	\$344.42

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
68863	06/05/2018	FIDELITY SECURITY LIFE		\$1,322.98
	Invoice	Date	Description	Amount
	163524536	06/01/2018	VISION PREMIUM FOR JUNE 2018	\$1,322.98
68864	06/05/2018	FRONTIER		\$996.58
	Invoice	Date	Description	Amount
	2018-00001484	05/10/2018	05/10-06/09/18 SVC - 600 BREA CYN RD	\$221.49
	2018-00001485	05/10/2018	05/10-06/09/18 SVC - EM-21808 GARCIA LN-ALARM	\$66.30
	2018-00001486	05/10/2018	05/10-06/09/18 SVC - GS-21640 VALLEY BLVD	\$51.37
	2018-00001487	05/10/2018	05/10-06/09/18 SVC - EM-21508 BAKER PKWY BLDG 22	\$51.37
	2018-00001488	05/16/2018	05/16-06/15/18 SVC - PH AUTO PLAZA	\$169.77
	2018-00001489	05/16/2018	05/16-06/15/18 SVC - GS-208 OLD RANCH RD	\$49.02
	2018-00001490	05/16/2018	05/16-06/15/18 SVC - BREA CYN PUMP STN	\$68.99
	2018-00001491	05/19/2018	05/19-06/18/18 SVC - FOLLOW'S CAMP GUARD	\$66.05
	2018-00001492	05/19/2018	05/19-06/18/18 SVC - EM-21415 BAKER PKWY	\$51.37
	2018-00001493	05/19/2018	05/19-06/18/18 SVC - EM-21438 BAKER PKWY BLDG 25	\$51.37
	2018-00001494	05/19/2018	05/19-06/18/18 SVC - GS-21660 VALLEY BLVD	\$44.05
	2018-00001495	05/22/2018	05/22-06/21/18 SVC - 21733 BAKER PKWY BLDG 21	\$51.37
	2018-00001496	05/22/2018	05/22-06/21/18 SVC - GS-21858 VALLEY BLVD	\$54.06
68865	06/05/2018	INDUSTRY PUBLIC UTILITY		\$3,508.76
	Invoice	Date	Description	Amount
	2018-00001524	05/17/2018	04/10-05/10/18 SVC - 370 GRAND AVE SOUTH	\$65.17
	2018-00001525	05/17/2018	04/10-05/10/18 SVC - 600 BREA CYN RD	\$3,443.59
68866	06/05/2018	MUTUAL OF OMAHA		\$4,297.39

**CITY OF INDUSTRY
WELLS FARGO BANK**

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	735935894	06/01/2018	LIFE INSURANCE PREMIUM FOR JUNE 2018	\$4,297.39
68867	06/05/2018		SAN GABRIEL VALLEY WATER CO.	\$736.97
	Invoice	Date	Description	Amount
	2018-00001526	05/16/2018	04/16-05/15/18 SVC - 14329 VALLEY	\$568.57
	841 7TH-MAY18	05/18/2018	04/18-05/17/18 SVC - 841 S SEVENTH	\$168.40
68868	06/05/2018		SO CALIFORNIA EDISON COMPANY	\$58,911.11
	Invoice	Date	Description	Amount
	2018-00001498	05/17/2018	04/17-05/16/18 SVC - 1341 FULLERTON RD	\$23.37
	2018-00001499	05/17/2018	04/17-05/16/18 SVC - 17635 GALE	\$1,082.99
	2018-00001500	05/18/2018	04/01-05/01/18 SVC - VARIOUS SITES	\$4,183.57
	2018-00001501	05/18/2018	04/12-05/16/18 SVC - VARIOUS SITES	\$1,840.22
	2018-00001502	05/18/2018	04/17-05/16/18 SVC - PECK RD S/O PELLISSIER	\$33.43
	841 7TH-MAY18	05/18/2018	04/17-05/16/18 SVC - 841 7TH AVE	\$602.38
	2018-00001503	05/18/2018	03/16-05/16/18 SVC - VARIOUS SITES	\$111.41
	2018-00001504	05/18/2018	04/18-05/17/18 SVC - 900 NOGALES U	\$45.46
	2018-00001506	05/18/2018	03/28-05/16/18 SVC - VARIOUS SITES	\$2,377.11
	2018-00001507	05/18/2018	04/17-05/16/18 SVC - VARIOUS SITES	\$3,016.97
	2018-00001508	05/18/2018	04/17-05/16/18 SVC - VARIOUS SITES	\$5,087.56
	2018-00001509	05/18/2018	11/23/17-05/01/18 SVC - VARIOUS SITES	\$38,312.37
	2018-00001510	05/22/2018	04/20-05/21/18 SVC - 14661 & 14911 CLARK AVE U	\$104.10
	2018-00001511	05/22/2018	04/20-05/21/18 SVC - 1015 NOGALES ST	\$756.95
	2018-00001512	05/23/2018	04/23-05/22/18 SVC - 1007 LAWSON ST TC1	\$45.48
	2018-00001513	05/23/2018	04/23-05/22/18 SVC - 580 BREA CYN RD	\$23.93

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2018-00001514	05/23/2018	04/23-05/22/18 SVC - 575 BREA CYN RD	\$24.08
	2018-00001515	05/23/2018	04/23-05/22/18 SVC - 21380 VALLEY PED	\$23.37
	2018-00001517	05/25/2018	04/25-05/24/18 SVC - 17378 GALE AVE B	\$404.25
	2018-00001518	05/25/2018	04/01-05/23/18 SVC - 600 S BREA CYN RD	\$128.68
	2018-00001519	05/25/2018	04/25-05/24/18 SVC - 745 ANAHEIM PUENTE RD CP	\$66.02
	2018-00001520	05/26/2018	04/25-05/24/18 SVC - BREA CYN RD-VARIOUS SITES	\$617.41
68869	06/05/2018		SO CALIFORNIA EDISON COMPANY	\$140.99
	Invoice	Date	Description	Amount
	2018-00001497	05/17/2018	04/17-05/16/18 SVC - 19001 TONNER CYN RD	\$91.45
	2018-00001516	05/24/2018	04/24-05/23/18 SVC - 5010 ENGLISH RD	\$49.54
68870	06/05/2018		SO CALIFORNIA EDISON COMPANY	\$5,195.07
	Invoice	Date	Description	Amount
	7500894015	05/18/2018	04/01-04/30/18 SVC - 745 ANAHEIM-PUENTE RD	\$1,027.46
	7500894026	05/18/2018	04/01-04/30/18 SVC - 133 N. AZUSA AVE	\$1,860.71
	7500894027	05/18/2018	04/01-04/30/18 SVC - 208 S. WADDINGHAM WAY	\$2,035.37
	7500894207	05/21/2018	02/01-02/28/18 SVC - RELIABILITY SVC	\$271.53
68871	06/05/2018		SO CALIFORNIA EDISON COMPANY	\$196.87
	Invoice	Date	Description	Amount
	2018-00001505	05/18/2018	03/22-04/23/18 SVC - 600 S BREA CYN B	\$196.87
68872	06/05/2018		SOCALGAS	\$77.51
	Invoice	Date	Description	Amount
	2018-00001527	05/23/2018	04/20-05/21/18 SVC - 15415 DON JULIAN RD	\$77.51

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68873	06/05/2018		STATE COMPENSATION INS. FUND	\$5,700.42
	Invoice	Date	Description	Amount
	JUNE 2018	06/01/2018	PREMIUM FOR 6/1-7/1/18	\$5,700.42
68874	06/05/2018		SUBURBAN WATER SYSTEMS	\$793.27
	Invoice	Date	Description	Amount
	180021415542	05/21/2018	04/21-05/21/18 SVC - 205 HUDSON AVE	\$48.67
	180060948921	05/22/2018	04/24-05/22/18 SVC - AZUSA & GEMINI	\$744.60
68875	06/14/2018		ADVANCED DISCOVERY, INC.	\$1,779.60
	Invoice	Date	Description	Amount
	B224116	04/30/2018	DOCUMENT MGMT SVC-APR 2018	\$1,779.60
68876	06/14/2018		ALL AMERICAN ASPHALT	\$4,821.23
	Invoice	Date	Description	Amount
	#2CITY-1444	06/01/2018	BALDWIN PARK BLVD AND AMAR RD GUARDRAIL	\$5,074.98
68877	06/14/2018		ALL AMERICAN CONTRACTING	\$6,100.00
	Invoice	Date	Description	Amount
	1537	05/29/2018	REPAIR BRICK COLUMN-EXPO TRAILS	\$6,100.00
68878	06/14/2018		APPLIED METERING TECHNOLOGIES	\$2,605.00
	Invoice	Date	Description	Amount
	5910	04/27/2018	UTILITY OPERATIONS/MAINT-APR 2018	\$2,605.00

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68879	06/14/2018		AVANT-GARDE, INC	\$470.00
	Invoice	Date	Description	Amount
	4786	04/06/2018	PROJECT MGMT-AZUSA BRIDGE	\$260.00
	4788	04/06/2018	PROJECT MGMT-CITYWIDE BRIDGES	\$210.00
68880	06/14/2018		BRYAN PRESS	\$979.35
	Invoice	Date	Description	Amount
	0079368	05/08/2018	COI LETTERHEAD	\$205.29
	0079485	05/23/2018	#10 ENVELOPES	\$218.43
	0079463	05/23/2018	LETTERHEAD-VARIOUS	\$218.43
	0079486	05/23/2018	MAILING LABELS	\$254.55
	0079480	05/23/2018	BUSINESS CARDS-D. LOMELI AND N. VASQUEZ	\$82.65
68881	06/14/2018		CAL NET TECHNOLOGY GROUP	\$8,428.67
	Invoice	Date	Description	Amount
	174123	05/18/2018	LASERFICHE ANNUAL RENEWAL AGRMT	\$8,428.67
68882	06/14/2018		CARLSON, CALLADINE & PETERSON,	\$17,670.27
	Invoice	Date	Description	Amount
	20259	05/21/2018	LEGAL SVC-APR 2018	\$17,670.27
68883	06/14/2018		CARTEGRAPH SYSTEMS, INC.	\$1,227.66
	Invoice	Date	Description	Amount
	SIN004399	03/22/2018	GEOGRAPHIC INFO SYSTEM-EXPENSE	\$587.66
	SIN004400	03/15/2018	GEOGRAPHIC INFO SYSTEM-EXPENSE	\$640.00

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WELLS FARGO BANK
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Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
68884	06/14/2018			CASC ENGINEERING AND	\$11,799.25
	Invoice	Date	Description	Amount	
	0039086	04/30/2018	INITIAL STUDY-13031 TEMPLE AVE	\$95.01	
	38905	03/31/2018	NPDES CONSULTING SVC-COI	\$2,005.00	
	39042	04/30/2018	NPDES CONSULTING SVC-COI	\$3,140.00	
	0038910	03/31/2018	INITIAL STUDY-13031 TEMPLE AVE	\$6,559.24	
68885	06/14/2018			CHEM PRO LABORATORY, INC	\$523.78
	Invoice	Date	Description	Amount	
	633885	04/23/2018	WATER TREATMENT-APR 2018	\$283.00	
	634965	05/08/2018	REPLACE CONDUCTIVITY SENSOR	\$240.78	
68886	06/14/2018			CINTAS CORPORATION LOC 693	\$111.20
	Invoice	Date	Description	Amount	
	693111717	05/21/2018	DOOR MATS	\$55.60	
	693113718	05/28/2018	DOOR MATS	\$55.60	
68887	06/14/2018			CITY OF INDUSTRY - ONE STOP	\$17,159.70
	Invoice	Date	Description	Amount	
	5/30/2018	05/30/2018	TRANSFER FUNDS-DEPOSIT ERROR	\$17,159.70	
68888	06/14/2018			CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount	
	P/R PE 5/18/18	05/29/2018	REIMBURSE FOR PAYROLL PE 5/18/18	\$100,000.00	
68889	06/14/2018			CITY OF WALNUT	\$22,258.49

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June 14, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	AR2018076	05/22/2018	ROADSIDE MAINT-VALLEY BLVD	\$22,258.49
68890	06/14/2018		CIVILTEC ENGINEERING, INC	\$69,307.12
	Invoice	Date	Description	Amount
	38753	04/13/2018	SEPARATION PUMP STN UPGRADE	\$27,424.62
	38962	05/22/2018	SEPARATION PUMP STN UPGRADE	\$41,882.50
68891	06/14/2018		CNC ENGINEERING	\$142,873.75
	Invoice	Date	Description	Amount
	456823	05/31/2018	RESURFACING DESIGN-EXPO CENTER PARKING LOT	\$20,581.25
	456824	05/31/2018	EXPO CENTER MAINT GATE IMPROVEMENTS	\$570.00
	456825	05/31/2018	EXPO BARN FACILITY LIGHTING UPGRADES	\$277.50
	456831	05/31/2018	INDUSTRY HILLS TRAILS GRADING RESTORATION	\$7,495.00
	456832	05/31/2018	INDUSTRY HILLS TRAILS GRADING IMPROVEMENTS	\$660.00
	456833	05/31/2018	INDUSTRY HILLS TRAILS LIGHTING IMPROVEMENTS	\$821.25
	456834	05/31/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$3,838.75
	456852	05/31/2018	TONNER CYN PROPERTY	\$1,075.00
	456853	05/31/2018	COLIMA RD WIDENING	\$1,558.75
	456854	05/31/2018	EXPO CENTER STANDARDS OF FACILITIES MAINT	\$1,030.00
	456855	05/31/2018	CITY ELECTRICAL FACILITIES	\$21,412.50
	456856	05/31/2018	TRES HERMANOS GENERAL ENGINEERING	\$5,012.50
	456857	05/31/2018	CITY HALL MAINT	\$2,640.00
	456858	05/31/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$2,805.00
	456859	05/31/2018	METROLINK OPERATION AND MAINT-SOLAR SYSTEM	\$5,230.00
	456860	05/31/2018	TRAFFIC SIGNAL AT NELSON AND SUNSET AVE	\$3,515.00

**CITY OF INDUSTRY
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
456861	05/31/2018	FISCAL YEAR BUDGET	\$25,860.00
456862	05/31/2018	VARIOUS ASSIGNMENTS RELATED TO SA IUDA	\$6,042.50
456864	05/31/2018	BICYCLE MASTER PLAN UPDATE	\$1,087.50
456865	05/31/2018	TARGET SPEED SURVEY	\$2,035.00
456866	05/31/2018	VALLEY BLVD RECONSTRUCTION	\$1,456.25
456867	05/31/2018	UNRUH AVE AND DON JULIAN RECONSTRUCTION	\$1,565.00
456868	05/31/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$7,272.50
456869	05/31/2018	LOUDEN LANE RESURFACING	\$1,250.00
456870	05/31/2018	BUSINESS ADDRESS INDEX	\$1,500.00
456871	05/31/2018	NOGALES GRADE SEPARATION	\$740.00
456872	05/31/2018	FULLERTON RD GRADE SEPARATION	\$1,637.50
456873	05/31/2018	ALAMEDA CORRIDOR EAST RELATED PROJECTS	\$1,420.00
456874	05/31/2018	FAIRWAY DR GRADE SEPARATION	\$3,220.00
456875	05/31/2018	TURNBULL CYN RD GRADE SEPARATION	\$4,265.00
062018	06/01/2018	MEALS/WHEELS RENT-JUN 2018	\$5,000.00
68892	06/14/2018	CNC ENGINEERING	\$93,993.60
Invoice	Date	Description	Amount
456820	05/31/2018	EMERGENCY STANDBY POWER GENERATOR-CITY	\$1,480.00
456821	05/31/2018	DESIGN-BUILD FOR SOLAR CARPORT CANOPY	\$370.00
456822	05/31/2018	ELECTRIC VEHICLE CHARGING STATION-METROLINK	\$555.00
456826	05/31/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$736.25
456827	05/31/2018	METROLINK STATION VIDEO SECURITY	\$285.00
456828	05/31/2018	VIDEO SECURITY SYSTEM INSTALLATION	\$370.00
456829	05/31/2018	HATCHER YARD FACILITY DEMO	\$1,402.50
456830	05/31/2018	SOLAR PROJECT AT METROLINK	\$937.50

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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
456835	05/31/2018	CATCH BASIN RETROFITS	\$2,762.50
456836	05/31/2018	GENERAL ENGINEERING-CITY HALL	\$2,895.00
456837	05/31/2018	GENERAL ENGINEERING-TRAFFIC ENGINEERING	\$4,775.00
456838	05/31/2018	GENERAL ENGINEERING-PERMITS	\$2,897.50
456840	05/31/2018	WALNUT DR SOUTH WIDENING	\$9,905.00
456841	05/31/2018	2016-2017 CLEANOUT OF STORMWATER DEVICES	\$465.00
456842	05/31/2018	GRAND CROSSING SUBSTATION	\$95.00
456843	05/31/2018	ARENTH AVE RECONSTRUCTION	\$3,538.75
456844	05/31/2018	RESURFACING OF DON JULIAN	\$555.00
456845	05/31/2018	CITYWIDE CATCH BASIN RETROFIT	\$1,795.00
456846	05/31/2018	CURB AND PAVEMENT MARKINGS	\$185.00
456847	05/31/2018	AJAX AVE STORM DRAIN IMPROVEMENTS	\$1,067.50
456848	05/31/2018	205 HUDSON AVE BLDG IMPROVEMENTS	\$2,082.50
456849	05/31/2018	BALDWIN PARK BLVD AND AMAR RD GUARDRAIL	\$968.60
456850	05/31/2018	GENERAL ENGINEERING	\$46,927.50
456851	05/31/2018	NPDES STORM WATER	\$6,942.50
68893	06/14/2018	COUNTY OF LA DEPT OF PUBLIC	\$109,032.04
Invoice	Date	Description	Amount
PW-18050706693	05/07/2018	TRAFFIC SIGNAL MAINT	\$18,749.46
PW-18050706694	05/07/2018	TRAFFIC SIGNAL MAINT	\$5,267.60
PW-18050706443	05/07/2018	INSPECTION OF SIDEWALK	\$18,800.26
PW-18050706438	05/07/2018	STORM DAMAGE RESPONSE	\$9,945.16
PW-18050706427	05/07/2018	FAIRWAY GRADE SEPARATION	\$2,582.04
PW-18050706440	05/07/2018	EMERGENCY CALL FOR ROAD SERVICE	\$956.00
PW-18050706481	05/07/2018	TRAFFIC SIGNAL CONST INSPECTION	\$901.66

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-18050706648	05/07/2018	PUMP HOUSE MAINT	\$3,679.08
	PW-18050706439	05/07/2018	LITTER/DEBRIS REMOVAL FY 17/18	\$751.99
	PW-18050706444	05/07/2018	PAVEMENT PATCHING	\$1,227.93
	PW-18050706455	05/07/2018	TRAFFIC SIGNING	\$52.62
	PW-18050706445	05/07/2018	STREET MAINT/INSPECTION	\$2,993.15
	PW-18040905859	04/09/2018	PUMP HOUSE MAINT	\$5,648.52
	PW-18040905851	04/09/2018	STORM DAMAGE RESPONSE	\$6,792.46
	PW-18040906102	04/09/2018	TRAFFIC SIGNAL MAINT	\$18,137.15
	PW-18040905842	04/09/2018	CATCH BASIN RETROFITS	\$413.64
	PW-18040905836	04/09/2018	FAIRWAY GRADE SEPARATION	\$148.31
	PW-18040905855	04/09/2018	STORM DRAIN MAINT	\$139.59
	PW-18040905866	04/09/2018	CITYWIDE SIGNING	\$276.57
	PW-18040905857	04/09/2018	STREET MAINT/INSPECTION	\$2,142.73
	PW-18040905856	04/09/2018	PAVEMENT PATCHING	\$1,390.98
	PW-18040905853	04/09/2018	CONCRETE REPAIRS	\$1,713.75
	PW-18040905852	04/09/2018	LITTER/DEBRIS REMOVAL	\$142.88
	PW-18040906160	04/09/2018	TRAFFIC SIGNAL MAINT	\$611.75
	PW-18040905891	04/09/2018	TRAFFIC SIGNAL CONS INSPECTION	\$850.96
	PW-18040906103	04/09/2018	TRAFFIC SIGNAL MAINT	\$4,715.80
68894	06/14/2018		CREATIVE IMAGE PRODUCTS	\$461.66
	Invoice	Date	Description	Amount
	1451	05/15/2018	POLO SHIRTS W/COI LOGO	\$461.66
68895	06/14/2018		D M V RENEWAL	\$225.00
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	8G22464-18	06/01/2018	REGISTRATION RENEWAL-LIC 8G22464	\$225.00
68896	06/14/2018		DAPEER, ROSENBLIT, AND LITVAK,	\$788.86
	Invoice	Date	Description	Amount
	14509	04/30/2018	LEGAL SVC-CODE ENFORCEMENT	\$788.86
68897	06/14/2018		DEPT OF ANIMAL CARE & CONTROL	\$1,446.90
	Invoice	Date	Description	Amount
	05/15/18	05/15/2018	SHELTER COST-APR 2018	\$1,446.90
68898	06/14/2018		DEPT OF TRANSPORTATION	\$4,031.45
	Invoice	Date	Description	Amount
	SL180783	04/10/2018	MAINT SIGNALS AND LIGHTS JAN-MAR 2018	\$4,031.45
68899	06/14/2018		ELECTRA-MEDIA, INC	\$1,763.00
	Invoice	Date	Description	Amount
	7402	05/15/2018	PUENTE HILLS AUTO DISPLAY	\$1,763.00
68900	06/14/2018		ENCO UTILITY SERVICES	\$5,225.00
	Invoice	Date	Description	Amount
	20-3-03-40	04/15/2018	CUSTOMER ACCOUNT SVC-MAR 2018	\$2,725.00
	20-3-03-41	05/11/2018	CUSTOMER ACCOUNT SVC-APR 2018	\$2,500.00
68901	06/14/2018		EPOCH UNIVERSAL, INC.	\$6,739.50
	Invoice	Date	Description	Amount
	99778	05/15/2018	UC UPGRADE	\$4,291.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	99779	05/15/2018	SUBSCRIBER/IM/PRESENCE INTEGRATION	\$2,448.50
68902	06/14/2018		ERNEST MILLER	\$300.00
	Invoice	Date	Description	Amount
	PPEM12	05/29/2018	PRESENTATION ON 6/16/18-HOMESTEAD	\$300.00
68903	06/14/2018		EXTTI, INC.	\$637.50
	Invoice	Date	Description	Amount
	15008	05/07/2018	HR LEGAL SVC	\$637.50
68904	06/14/2018		FEDERAL EXPRESS CORP.	\$640.59
	Invoice	Date	Description	Amount
	6-179-24830	05/11/2018	MESSENGER SVC	\$640.59
68905	06/14/2018		FIRST SOURCE, LLC	\$637.23
	Invoice	Date	Description	Amount
	496758	05/20/2018	STORE MERCHANDISE-HOMESTEAD	\$637.23
68906	06/14/2018		FISHER CONTRACTOR, INC.	\$1,435.00
	Invoice	Date	Description	Amount
	#2RCITY-1447	06/01/2018	RETENTION-EL ENCANTO ROOF REPAIR	\$1,435.00
68907	06/14/2018		FLO-SYSTEMS, INC.	\$19,293.75
	Invoice	Date	Description	Amount
	F16895-17N264	04/27/2018	BREA CYN SUMP PUMP REPLACEMENT	\$19,293.75

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June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68908	06/14/2018		FUEL PROS, INC.	\$262.50
	Invoice	Date	Description	Amount
	35146	04/06/2018	IH FUEL STN MAINT	\$262.50
68909	06/14/2018		GOMES, SUSIE	\$115.56
	Invoice	Date	Description	Amount
	05/29/18	05/29/2018	MILEAGE REIMBURSEMENT-CCCA CONFERENCE	\$115.56
68910	06/14/2018		GONSALVES & SON, JOE A.	\$25,000.00
	Invoice	Date	Description	Amount
	156644	05/30/2018	LEGISLATIVE SVC-MAY 2018	\$10,000.00
	156572	05/01/2018	LEGISLATIVE SVC-APR 2018	\$10,000.00
	156500	04/03/2018	LEGISLATIVE SVC-MAR 2018	\$5,000.00
68911	06/14/2018		GREATER LOS ANGELES AREA	\$3,804.34
	Invoice	Date	Description	Amount
	4/2018	04/30/2018	TONNER CYN WATER CHARGES-APR 2018	\$1,902.17
	3/2018	03/31/2018	TONNER CYN WATER CHARGES-MAR 2018	\$1,902.17
68912	06/14/2018		HADDICK'S AUTO BODY	\$215.00
	Invoice	Date	Description	Amount
	H-81588	05/03/2018	TOWING SVC-LIC 29260E1	\$180.00
	H-81901	05/22/2018	TOWING SVC-LIC 1370863	\$35.00
68913	06/14/2018		HINDERLITER, DE LLAMAS AND	\$229,162.31
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK**

June 14, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0029185-IN	05/18/2018	AUDIT SVC-SALES TAX FOR 4TH QTR	\$229,162.31
68914	06/14/2018		HISTORICAL RESOURCES, INC.	\$70,579.76
	Invoice	Date	Description	Amount
	05/29/18	05/29/2018	REIMBURSEMENT FOR OFFICE SUPPLIES	\$329.83
	05/29/18-A	05/29/2018	AGRMT REIMBURSEMENT FOR MAY 2018	\$63,580.67
	05/29/18-B	05/29/2018	REIMBURSEMENT FOR F&M CREDIT CARD	\$6,669.26
68915	06/14/2018		HUNDLEY, LEONARD	\$1,000.00
	Invoice	Date	Description	Amount
	060418	05/15/2018	FIRST AID TRAINING	\$1,000.00
68916	06/14/2018		INDUSTRY MANUFACTURERS	\$200.00
	Invoice	Date	Description	Amount
	05/17/18	05/17/2018	HR LUNCHEON ON 5/17/18	\$200.00
68917	06/14/2018		INDUSTRY SECURITY SERVICES	\$39,771.71
	Invoice	Date	Description	Amount
	14-22575	05/25/2018	SECURITY SVC 5/18-5/24/18	\$16,106.08
	14-22547	05/18/2018	SECURITY SVC 5/11-5/17/18	\$16,106.09
	14-22555	05/18/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-22532	05/11/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-22583	05/25/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-22586	05/25/2018	VEHICLE FUEL-TRES HERMANOS	\$998.18
68918	06/14/2018		INDUSTRY SECURITY SERVICES	\$3,459.46

**CITY OF INDUSTRY
WELLS FARGO BANK**

June 14, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	14-22556	05/18/2018	SECURITY SVC-METROLINK	\$1,729.73
	14-22584	05/25/2018	SECURITY SVC-METROLINK	\$1,729.73
68919	06/14/2018		INDUSTRY TIRE SERVICE	\$27.90
	Invoice	Date	Description	Amount
	0280376	03/09/2018	REPAIR LOOSE TIRE	\$27.90
68920	06/14/2018		INNOVATIVE FENCE INC.	\$7,710.00
	Invoice	Date	Description	Amount
	6647	05/08/2018	INSTALL CHAIN LINK FENCE-17301 GALE AVE	\$7,710.00
68921	06/14/2018		JANUS PEST MANAGEMENT	\$2,207.00
	Invoice	Date	Description	Amount
	198030	04/13/2018	PEST SVC-CITY HALL	\$145.00
	199049	04/26/2018	FIRE ANT TREATMENT-CITY HALL	\$390.00
	198031	04/13/2018	PEST SVC-IMC	\$145.00
	198062	04/04/2018	PEST SVC-OLD BREA CYN RD	\$168.00
	198063	04/18/2018	PEST SVC-OLD BREA CYN RD	\$168.00
	198032	04/13/2018	PEST SVC-15660 STAFFORD ST	\$85.00
	198033	04/13/2018	PEST SVC-15559 RAUSCH RD	\$85.00
	198015	04/18/2018	PEST SVC-TONNER CYN	\$102.00
	198016	04/18/2018	PEST SVC-TONNER CYN	\$122.00
	198020	04/18/2018	PEST SVC-TONNER CYN	\$75.00
	198035	04/18/2018	PEST SVC-TONNER CYN	\$142.00
	198304	05/01/2018	PEST SVC-HOMESTEAD	\$580.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
68922	06/14/2018	JAS PACIFIC		\$24,840.00
Invoice	Date	Description	Amount	
BI 12898	04/05/2018	DEVELOPMENT SVC SUPPORT-MAR 2018	\$24,840.00	
68923	06/14/2018	JEFF PARRIOTT PHOTOGRAPHIC		\$2,765.00
Invoice	Date	Description	Amount	
00542	05/21/2018	PROF SVC-HOMESTEAD	\$2,765.00	
68924	06/14/2018	KIMLEY-HORN & ASSOCIATES, INC.		\$1,077.48
Invoice	Date	Description	Amount	
11071512	03/31/2018	TRAFFIC ENGINEERING	\$1,077.48	
68925	06/14/2018	KLINE'S PLUMBING, INC.		\$1,335.00
Invoice	Date	Description	Amount	
10740	05/16/2018	EMERGENCY PLUMBING SVC-CITY HALL	\$1,335.00	
68926	06/14/2018	LA PUENTE CAR WASH & QUICK		\$872.00
Invoice	Date	Description	Amount	
1005	05/03/2018	CAR WASH & SERVICE-VARIOUS VEHICLES	\$872.00	
68927	06/14/2018	LA PUENTE VALLEY COUNTY		\$285.58
Invoice	Date	Description	Amount	
BS;05/18	05/23/2018	WATER MONITORING-BOY SCOUTS RESERVOIR	\$285.58	
68928	06/14/2018	LOCKS PLUS, INC.		\$255.89

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	33690	05/21/2018	INSTALL PADLOCK-17031 GALE AVE	\$255.89
68929	06/14/2018		MR PLANT & INTERIOR BOTANICAL	\$720.00
	Invoice	Date	Description	Amount
	JUNE 9051	06/01/2018	PLANT MAINT-JUN 2018	\$720.00
68930	06/14/2018		MUNI-ENVIRONMENTAL, LLC	\$28,297.26
	Invoice	Date	Description	Amount
	18-017	05/17/2018	COMMERCIAL WASTE PROGRAM 4/16-5/15/18	\$28,297.26
68931	06/14/2018		MX GRAPHICS, INC.	\$41.06
	Invoice	Date	Description	Amount
	15490	05/29/2018	LAMINATE 8.5 X 11 PRINT	\$41.06
68932	06/14/2018		NEOFUNDS BY NEOPOST	\$231.05
	Invoice	Date	Description	Amount
	15404806	05/11/2018	SUPPLIES FOR POSTAGE MACHINE	\$231.05
68933	06/14/2018		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	317	05/31/2018	JANITORIAL SVC-CITY HALL	\$5,500.00
	316	05/31/2018	JANITORIAL SVC-IMC	\$1,467.00
	315	05/31/2018	JANITORIAL SVC-15660 STAFFORD	\$1,815.00
68934	06/14/2018		P.H. ROOFING	\$1,900.00

**CITY OF INDUSTRY
WELLS FARGO BANK**

June 14, 2018

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	03/14/18	03/14/2018	FLAT ROOF REPAIR-1123 HATCHER AVE	\$1,900.00
68935	06/14/2018		PACIFIC UTILITY INSTALLATION	\$27,261.05
	Invoice	Date	Description	Amount
	#6RCITY-1431	06/01/2018	RETENTION-GRAND CROSSING SUBSTATION	\$21,807.05
	16892	04/30/2018	OPERATIONS-MAINT SVC	\$675.00
	16959	05/11/2018	OPERATIONS-MAINT SVC	\$579.00
	16874	04/30/2018	SUBSTATION MAINT-APR 2018	\$4,200.00
68936	06/14/2018		PARS	\$600.00
	Invoice	Date	Description	Amount
	40207	05/10/2018	REP FEES-MAR 2018	\$300.00
	40175	05/09/2018	ARS FEES-MAR 2018	\$300.00
68937	06/14/2018		PLACEWORKS	\$6,413.75
	Invoice	Date	Description	Amount
	64993	03/31/2018	STAFF SERVICES-MAR 2018	\$6,413.75
68938	06/14/2018		POST ALARM SYSTEMS	\$286.90
	Invoice	Date	Description	Amount
	1068727	05/07/2018	MONITORING SVC-HOMESTEAD	\$286.90
68939	06/14/2018		PRICE, POSTEL & PARMA, LLP	\$6,528.80
	Invoice	Date	Description	Amount
	150759	05/14/2018	LEGAL SVC-APR 2018	\$6,528.80

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68940	06/14/2018		PUENTE BASIN WATERMASTER	\$8,605.05
	Invoice	Date	Description	Amount
	18-1	05/21/2018	COI-OPERATING BUDGET FOR FY 2018-2019	\$8,605.05
68941	06/14/2018		PUENTE BASIN WATERMASTER	\$8,605.05
	Invoice	Date	Description	Amount
	18-2	05/21/2018	SA-OPERATING BUDGET FOR FY 2018-2019	\$8,605.05
68942	06/14/2018		PURCHASE POWER	\$72.39
	Invoice	Date	Description	Amount
	05/06/18	05/06/2018	METER REFILL CHARGE-POSTAGE MACHINE	\$72.39
68943	06/14/2018		R.P. LAURAIN & ASSOCIATES, INC.	\$11,800.00
	Invoice	Date	Description	Amount
	9497	05/10/2018	APPRAISAL FEES-VARIOUS PROPERTIES	\$11,800.00
68944	06/14/2018		REYES & SONS ELECTRIC, INC.	\$3,350.00
	Invoice	Date	Description	Amount
	77779174	05/24/2018	DATA TESTING AND NEW FAX LINE-CITY HALL	\$3,350.00
68945	06/14/2018		RICE, CHRISTINA	\$250.00
	Invoice	Date	Description	Amount
	PPCR1	05/30/2018	PRESENTATION ON 7/8/18-HOMESTEAD	\$250.00
68946	06/14/2018		RICOH USA, INC.	\$1,486.53

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	5053347324	05/09/2018	METER READING-VARIOUS COPIERS	\$848.33
	30071394	05/11/2018	COPIER LEASE-FINANCE	\$289.36
	30073029	05/11/2018	COPIER LEASE-FIELD SVC	\$252.66
	5053370651	05/13/2018	METER READING-FIELD SVC COPIER	\$39.43
	5053388125	05/15/2018	METER READING-HR COPIER	\$56.75
68947	06/14/2018		RICOH USA, INC.	\$587.57
	Invoice	Date	Description	Amount
	59242205	05/17/2018	COPIER LEASE-HR	\$283.94
	59352897	05/20/2018	COPIER LEASE-DEV SVC	\$303.63
68948	06/14/2018		ROBERTSON-BRYAN, INC.	\$1,166.25
	Invoice	Date	Description	Amount
	12859-1	04/27/2018	ELECTRIC UTILITY OPERATIONS SUPPORT	\$1,166.25
68949	06/14/2018		ROWLAND WATER DISTRICT	\$20,527.50
	Invoice	Date	Description	Amount
	COI-2018	05/17/2018	STORM DRAIN-AJAX AVE	\$20,527.50
68950	06/14/2018		SAN GABRIEL VALLEY	\$32,274.29
	Invoice	Date	Description	Amount
	CI05252018	05/25/2018	LANDSCAPE/MAINT SVC-EXPO CENTER BACK SIDE	\$20,535.00
	CI05302018	05/30/2018	LANDSCAPE/MAINT SVC-EXPO CENTER BACK SIDE	\$7,680.00
	CI05152018	05/15/2018	REIMBURSEMENT-INDUSTRY HILLS TRAIL MAINT	\$4,059.29

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68951	06/14/2018		SATSUMA LANDSCAPE & MAINT.	\$172,663.77
	Invoice	Date	Description	Amount
	0518CH	05/30/2018	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$37,285.17
	0518CH-1	05/30/2018	LANDSCAPE SVC-VARIOUS AGENCY SITES	\$35,373.60
	0518TA	05/30/2018	LANDSCAPE SVC-TEMPLE AND AZUSA	\$56,328.36
	0518XROADS	05/30/2018	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$43,676.64
68952	06/14/2018		SCS FIELD SERVICES	\$19,179.00
	Invoice	Date	Description	Amount
	0325568	04/30/2018	IH MAINT-LANDFILL GAS SYSTEM	\$19,179.00
68953	06/14/2018		SDI PRESENCE LLC	\$9,450.00
	Invoice	Date	Description	Amount
	489	04/30/2018	NEW WORLD IMPLEMENTATION-PAYROLL/HR	\$9,450.00
68954	06/14/2018		SO CAL INDUSTRIES	\$465.42
	Invoice	Date	Description	Amount
	327720	05/18/2018	FENCE RENTAL-INDUSTRY HILLS	\$90.34
	325335	05/03/2018	RR RENTAL-TONNER CYN/57FWY	\$280.16
	328373	05/23/2018	RR RENTAL-TONNER CYN/GRAND AVE	\$94.92
68955	06/14/2018		SO CAL INDUSTRIES	\$94.92
	Invoice	Date	Description	Amount
	328151	05/22/2018	RR RENTAL-METROLINK	\$94.92
68956	06/14/2018		SOUTH COAST A.Q.M.D.	\$128.61

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	3275154	05/01/2018	AQMD FEES-FY 17/18-CITY HALL	\$128.61
68957	06/14/2018		SOUTHERN CALIFORNIA	\$140.00
	Invoice	Date	Description	Amount
	05/10/18	05/10/2018	DUES FOR FY 2018-2019	\$140.00
68958	06/14/2018		SPARKLETTS	\$94.90
	Invoice	Date	Description	Amount
	17165913 051118	05/11/2018	WATER DELIVERY	\$94.90
68959	06/14/2018		SQUARE ROOT GOLF & LANDSCAPE,	\$265,624.70
	Invoice	Date	Description	Amount
	1351H	05/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$216,242.05
	1350ELHM	05/30/2018	LANDSCAPE SVC-HOMESTEAD	\$25,646.65
	1348ELHM	05/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$8,560.00
	1349ELHM	05/30/2018	LANDSCAPE SVC-EL ENCANTO	\$15,176.00
68960	06/14/2018		SST CONSTRUCTION, LLC	\$620.00
	Invoice	Date	Description	Amount
	38603	04/30/2018	PREVENTIVE MAINT-METRO SOLAR	\$620.00
68961	06/14/2018		STAPLES BUSINESS ADVANTAGE	\$2,252.73
	Invoice	Date	Description	Amount
	8049804164	05/05/2018	OFFICE SUPPLIES	\$1,203.47
	8049974837	05/19/2018	OFFICE SUPPLIES	\$1,049.26

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68962	06/14/2018		STOTZ EQUIPMENT	\$251.35
	Invoice	Date	Description	Amount
	P91351	05/11/2018	PARTS FOR TRACTOR	\$247.53
	P91228	05/09/2018	PARTS FOR TRACTOR	\$3.82
68963	06/14/2018		SUPPORT WAREHOUSE LIMITED	\$1,010.00
	Invoice	Date	Description	Amount
	0000139529	03/15/2018	COMPUTER EQUIPMENT	\$1,010.00
68964	06/14/2018		SYNCHRONY BANK/AMAZON	\$530.16
	Invoice	Date	Description	Amount
	SISQC630	05/10/2018	MISC OFFICE AND IT SUPPLIES	\$530.16
68965	06/14/2018		THOMSON REUTERS - WEST	\$337.28
	Invoice	Date	Description	Amount
	838223533	05/04/2018	CA CODE BOOKS	\$337.28
68966	06/14/2018		TRI-STAR INDUSTRIAL SUPPLIES &	\$3,920.00
	Invoice	Date	Description	Amount
	1426	05/02/2018	INSPECTION OF ROOF REPAIR-EL ENCANTO	\$3,920.00
68967	06/14/2018		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	100000221	05/01/2018	MAINT SVC-METRO SOLAR	\$1,726.67

**CITY OF INDUSTRY
WELLS FARGO BANK**

June 14, 2018

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
68968	06/14/2018	TURBO DATA SYSTEMS, INC		\$1,356.15
	Invoice	Date	Description	Amount
	27819	03/31/2018	CITATION PROCESSING FEB/MAR 2018	\$436.95
	27989	04/30/2018	CITATION PROCESSING-MAR/APR 2018	\$919.20
68969	06/14/2018	TYLER TECHNOLOGIES, INC.		\$2,999.87
	Invoice	Date	Description	Amount
	045-223203	05/02/2018	IMPLEMENTATION OF HR/COMMUNITY MODULE-	\$2,999.87
68970	06/14/2018	U.S. BANK		\$4,600.00
	Invoice	Date	Description	Amount
	4972603	04/25/2018	PFA ADMIN FEES-2010 REF LEASE BOND	\$2,600.00
	4976091	04/25/2018	COI ADMIN FEES FOR SALES TAX REV REF BOND	\$2,000.00
68971	06/14/2018	UNION PACIFIC RAILROAD COMPANY		\$427.94
	Invoice	Date	Description	Amount
	90078732	04/09/2018	PLAN REVIEW-AZUSA AVE BRIDGE	\$427.94
68972	06/14/2018	UNIVERSITY OF LA VERNE		\$4,650.00
	Invoice	Date	Description	Amount
	SUMMER 2018	05/22/2018	TUITION FOR SUMMER 2018-CHRISTINA AGUIRRE, ID	\$2,325.00
	SUMMER 2018-A	05/31/2018	TUITION FOR SUMMER 2018-CHRISTINA AGUIRRE, ID	\$2,325.00
68973	06/14/2018	UNUM LIFE INSURANCE COMPANY		\$1,026.00
	Invoice	Date	Description	Amount
	6/01/18-8/31/18	06/01/2018	LONG TERM CARE-SPOUSE	\$1,026.00

**CITY OF INDUSTRY
WELLS FARGO BANK
June 14, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
68974	06/14/2018		WEATHERITE SERVICE	\$3,502.34
Invoice	Date	Description		Amount
L176891	05/08/2018	REPLACE BLOWER MOTOR-IMC		\$1,521.00
L176908	05/10/2018	A/C MAINT-IMC		\$171.00
L176942	05/14/2018	A/C MAINT-IMC		\$461.81
L176939	05/14/2018	A/C MAINT-CITY HALL		\$736.53
L177029	05/22/2018	A/C MAINT-HOMESTEAD		\$612.00
68975	06/14/2018		WELLS, FELTON	\$40.00
Invoice	Date	Description		Amount
5/23/2018	05/23/2018	REFUND-CITATION ID#141433		\$40.00
68976	06/14/2018		WINDSTREAM	\$881.96
Invoice	Date	Description		Amount
70102229	05/10/2018	CITY HALL PHONE SVC-MAY 2018		\$881.96
68977	06/14/2018		YEN, JOHN	\$55.00
Invoice	Date	Description		Amount
5/16/2018	05/16/2018	REFUND-CITATION ID#141197		\$55.00

Checks	Status	Count	Transaction Amount
	Total	130	\$2,043,609.14

CITY COUNCIL

ITEM NO. 5.2

HANDOUT ITEM

(To be Distributed Prior to Meeting)

CITY COUNCIL

ITEM NO. 6.1



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering
James Cramsie, Project Manager, CNC Engineering *JCN*

DATE: June 14, 2018

SUBJECT: Consideration of authorization to advertise for public bids for Contract No. CITY-1420R, Walnut Drive South Widening and Storm Drain Improvements (IPD 233), for an estimated cost of \$1,890,000.00

Background:

At the direction of the City Staff, CNC Engineering has prepared plans and specifications for the above project. This project will be implemented as Agreement No. CITY-1420R, subject to the approval by the City Council.

The scope of work involves street widening including asphalt pavement, curb and gutter, sidewalk, fencing, street lights and grading. In addition, the project includes extending an existing storm drain pipe, grading, transition structures, catch basin inlets and outfall structure. This project also protects an existing high pressure gas line that is subject to exposure in the existing open channel.

Discussion:

The above project was originally authorized (under CITY-1420) to bids on July 24, 2014 for an estimated cost of \$1,190,000.00.

Twenty-eight (28) contractors obtained plans and specifications for this project. Of the twenty-eight contractors only 10 contractors submitted bids, which were received on July 28, 2015 at 10:00 A.M. in the City's Administrative Office with the bids ranging from \$1,444,572.00 to \$2,366,918.00.

A portion of that project encroached onto privately owned parcel. However, shortly after bids for this project were received, the private property owner notified the City that the easement they had granted for the storm drain was not valid and requested changes to the plans that they had previously approved. Because of this request, it was determined that it would not be prudent at that time to award the project. Therefore, on September 10, 2015, the City Council voted to reject all bids for CITY-1420. City Council directed

staff to continue to work with the property owner and to submit this project to the council at a future date to request authorization to rebid.

In July 2017, at the direction of City Staff, CNC Engineering prepared a total of three (3) options for a revised storm drain layout to reduce the impact of storm drain easement needed from the private property owner. In August 2017, the option to realign the storm drain was selected and staff directed CNC to proceed with revising the plans and preparing an updated bid package for rebidding.

Fiscal Impact:

The engineer's estimate for this project is \$1,890,000.00. An appropriation request from 2015 Bond Proceeds to City Capital Improvements – Street Improvements – Construction Costs (Account No. 120-702-5205) will be made at the time of project award.

Recommendation:

It is hereby recommended that the City Council approve the plans and specifications and authorize the solicitation of public bids.

Exhibits:

- A. Notice Inviting Bids
- B. Engineer's Estimate
- C. Section A – Pages A-1 through A-8
- D. Reduced Set of Project Plans

TH/JN/JC:jv

EXHIBIT A

Notice Inviting Bids

[Attached]

NOTICE INVITING BIDS FOR:

**CITY OF INDUSTRY
PROJECT NO. 420R**

WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS (IPD 233)

CONTRACT NO. CITY-1420R

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **10:00 A.M. on July 24, 2018**, via the City of Industry's PlanetBids™ vendor portal. Bids are to be submitted through <http://www.cityofindustry.org/?p=proposal-and-bid>.

Postmarks, mailed, emailed, or hard copy bids will not be accepted. Late bids will not be accepted.

It is the responsibility of the bidder to be sure the bid is submitted prior to the date and time indicated above. Digital versions of the plans and specifications are available on the vendor portal. Hard copies will no longer be available for purchase at CNC Engineering.

At the time of submission of the bid and thereafter, each bidder must be licensed as a **Class A - General Engineering** as defined in Sections 7055-7058 of the Business and Professions Code. Each bidder shall set forth on the Bidder's Information Sheet and the Contractor's License Affidavit the classification and number of the requisite license which that bidder holds.

The **CITY** reserves the right to award the contract to the contractor with another license class if the **CITY** determines that the license class is proper for the proposed work.

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. **Please note: It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.** Any bids submitted without proof that bidder and any listed subcontractor(s) are currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5, may not be accepted by the City.

(Continued)

The Scope of Work is as follows: Street widening including asphalt pavement, curb and gutter, sidewalk, fencing, street lights and grading. In addition, extending an existing storm drain pipe, grading, transition structures, catch basin inlets and outfall structure. This project also protects an existing high pressure gas line that is subject to exposure in the existing open channel.

Plans and Specifications are available for inspection at the City Administrative Office located at 15625 E. Stafford Street, Suite 100, City of Industry, California 91744.

Two pre-bid meetings will be conducted by the Engineer at the job site on **Thursday, July 12, 2018 at 10:00 A.M.** and **Tuesday, July 17, 2018 at 10:00 A.M.** Attendees will meet at the project site located at **20137 E. Walnut Drive South**. All bidders are required to attend; it is mandatory to attend one of the pre-bid meetings.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Friday, July 13, 2018 at 5:00 P.M.**

**CITY OF INDUSTRY
PROJECT NO. 420R**

WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS (IPD 233)

CONTRACT NO. CITY-1420R

Each bid shall be accompanied by a bid guarantee in the form of a Cashier's Check or Bidder's Bond for not less than ten percent (10%) of the total amount of the bid, made payable to the **CITY OF INDUSTRY**.

The contractor may, at his own expense, substitute securities for monies to be withheld to ensure performance under the contract.

By the order of the **CITY OF INDUSTRY** dated **June 14, 2018**

Diane M. Schlichting, City Clerk

EXHIBIT B

Engineer's Estimate

[Attached]

ESTIMATE FOR:

CITY OF INDUSTRY

PROJECT NO. 420R

WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS
(IPD 233)

CONTRACT NO. CITY-1420R

ENGINEER'S ESTIMATE
\$1,890,000.00

EXHIBIT C

Section A – Pages A-1 through A-8

[Attached]

SECTION A

**CITY OF INDUSTRY
PROJECT NO. 420R**

WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS (IPD 233)

CONTRACT NO. CITY-1420R

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **10:00 A.M.** on **July 24, 2018**, via the City of Industry's PlanetBids™ vendor portal. Bids are to be submitted through <http://www.cityofindustry.org/?p=proposal-and-bid>.

Postmarks, mailed, emailed, or hard copy bids will not be accepted. Late bids will not be accepted.

It is the responsibility of the bidder to be sure the bid is submitted prior to the date and time indicated above. Digital versions of the plans and specifications are available on the vendor portal. Hard copies will no longer be available for purchase at CNC Engineering.

At the time of submission of the bid and thereafter, each bidder must be licensed as a **Class A - General Engineering** as defined in Sections 7055-7058 of the Business and Professions Code. Each bidder shall set forth on the Bidder's Information Sheet and the Contractor's License Affidavit the classification and number of the requisite license which that bidder holds.

The **CITY** reserves the right to award the contract to the contractor with another license class if the **CITY** determines that the license class is proper for the proposed work.

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. **Please note: It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.** Any bids submitted without proof that bidder and any listed subcontractor(s) are currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5, may not be accepted by the City.

The Scope of Work is as follows: Street widening including asphalt pavement, curb and gutter, sidewalk, fencing, street lights and grading. In addition, extending an existing storm drain pipe, grading, transition structures, catch basin inlets and outfall structure. This project also protects an existing high pressure gas line that is subject to exposure in the existing open channel.

Plans and Specifications are available for inspection at the City Administrative Office located at 15625 E. Stafford Street, Suite 100, City of Industry, California 91744.

Two pre-bid meetings will be conducted by the Engineer at the job site on **Thursday, July 12, 2018 at 10:00 A.M.** and **Tuesday, July 17, 2018 at 10:00 A.M.** Attendees will meet at the project site located at **20137 E. Walnut Drive South**. All bidders are required to attend; it is mandatory to attend one of the pre-bid meetings.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Friday, July 13, 2018 at 5:00 P.M.**

The bid shall be accompanied by a bid guarantee in the form of a Cashier's Check or Bidder's Bond for not less than ten percent (10%) of the total amount of the bid, payable to the **CITY OF INDUSTRY**. The bid guarantee is to insure that the bidder, if awarded the work, will enter into a contract with the CITY. Failure of a contractor to enter into a contract within ten (10) days following award will cause the bid guarantee to be forfeited. If the bid guarantee is a Cashier's Check it must be delivered to City Hall prior to the bid opening date and time. The Cashier's Check shall be sealed in an envelope, endorsed as follows: CITY-1420R - WALNUT DRIVE SOUTH WIDENING AND STORM DRAIN IMPROVEMENTS (IPD 233), City Administrative Offices, 15625 E. Stafford Street, Suite 100, City of Industry, California 91744. If a bid bond is chosen, a scanned PDF will be accepted through PlanetBids™, however, the three apparent low bidders will be contacted to submit the original bid bond to the City and will be given a deadline to submit.

The CITY may, upon refusal or failure of a successful responsible bidder to accept the contract, award it to the next lowest bidder. If the CITY awards the contract to the second lowest bidder, the amount of the lowest bidder's bid guarantee shall be applied by the CITY to the difference between the low bid and the second lowest bid; the surplus, if any, shall be returned to the lowest bidder if cash is used, or to the surety company if a bond is used.

The successful bidder will be required to furnish a labor and materials bond in an amount equal to one hundred percent (100%) of the contract price and a faithful performance bond in an amount equal to one hundred percent (100%) of the contract price. A maintenance bond equal to ten percent (10%) of the total bid price amount is to remain in force for one (1) year after the date of completion of work, shall be submitted prior to execution of contract. The above bonds shall be secured by a surety company satisfactory to the CITY, and licensed as a Surety Insurer in the State of California and rated at least B+:V in the latest "Best's Insurance Guide." The attached bond forms shall be used without exception.

CONTRACTOR

INSURANCE

Prior to the beginning of and throughout the duration of the Project, Contractor and its subcontractors shall maintain insurance in conformance with the requirements set forth below. Contractor will use existing coverage to comply with these requirements. If that existing coverage does not meet the requirements set forth herein, Contractor agrees to amend, supplement or endorse the existing coverage to do so.

Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to Contractor or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to the City.

Contractor shall provide the following types and amounts of insurance:

Without limiting Contractor's indemnification of City, and prior to commencement of the Project, Contractor shall obtain, provide and maintain at its own expense during the term of this Agreement, policies of insurance of the type and amounts described below and in a form satisfactory to the City.

General Liability Insurance. Contractor shall maintain commercial general liability insurance with coverage at least as broad as Insurance Services Office form CG 00 01, in an amount not less than \$5,000,000 per occurrence, \$10,000,000 general aggregate, for bodily injury, personal injury, and property damage, and a \$5,000,000 completed operations aggregate. The policy must include contractual liability that has not been amended. Any endorsement restricting standard ISO "insured contract" language will not be accepted.

Automobile Liability Insurance. Contractor shall maintain automobile insurance at least as broad as Insurance Services Office form CA 00 01 covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with work to be performed under this Agreement, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident.

Umbrella or Excess Liability Insurance. Contractor shall obtain and maintain an umbrella or excess liability insurance that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- Concurrency of effective dates with primary policies;
- Policies shall "follow form" to the underlying primary policies; and
- Insureds under primary policies shall also be insureds under the umbrella or excess policies.

Workers' Compensation Insurance. Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000) for Contractor's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code. In addition, Contractor shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

Contractor shall submit to the City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of the City, its officers, agents, employees and volunteers.

Pollution Liability Insurance. Environmental Impairment Liability Insurance shall be written on a Contractor's Pollution Liability form or other form acceptable to the City providing coverage for liability arising out of sudden, accidental and gradual pollution and remediation. The policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate. All activities contemplated in this agreement shall be specifically scheduled on the policy as "covered operations." The policy shall provide coverage for the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

Completed Operations Coverage. Products/completed operations coverage shall extend a minimum of ten years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent contractors. If the insured is using subcontractors, the Policy must include work performed "by or on behalf" of the insured. Policy shall contain no language that would invalidate or remove the insurer's duty to defend or indemnify for claims or suits expressly excluded from coverage. Policy shall specifically provide for a duty to defend on the part of the insurer. The City, its officials, officers, agents, and employees, shall be included as insureds under the policy.

Builder's Risk Insurance. Upon commencement of construction and with approval of City, Contractor shall obtain and maintain builder's risk insurance for the entire duration of the Project until only the City has an insurable interest. The Builder's Risk coverage shall include the coverages as specified below.

The named insureds shall be Contractor and City, including its officers, officials, employees, and agents. All Subcontractors (excluding those solely responsible for design work) of any tier and suppliers shall be included as additional insureds as their interests may appear. Contractor shall not be required to maintain property insurance for any portion of the Project following transfer of control thereof to the City. The policy shall contain a provision that all proceeds from the builder's risk policy shall be made payable to the City. The City will act as a fiduciary for all other interests in the Project.

A Policy shall be provided for replacement value on an "all risk" basis for the completed value of the project. There shall be no coinsurance penalty or provisional limit provision in any such policy. The Policy must include: (1) coverage for any ensuing loss from faulty workmanship, nonconforming work, omission or deficiency in design or specifications; (2) coverage against machinery accidents and operational testing; (3) coverage for removal of debris, and insuring the buildings, structures, machinery, equipment, materials, facilities, fixtures and all other properties constituting a part of the Project; (4) ordinance or law coverage for contingent rebuilding, demolition, and increased costs of construction; (5) transit coverage (unless insured by the supplier or receiving contractor), with sub-limits sufficient to insure the full replacement value of any key equipment item; (6) ocean marine cargo coverage insuring any Project materials or supplies, if applicable; (7) coverage with sub-limits sufficient to insure the full replacement value of any property or equipment stored either on or off the Project site or any staging area. Such insurance shall be on a form acceptable to the City to ensure adequacy of terms and sublimits and shall be submitted to the City prior to commencement of construction.

Other provisions or requirements:

Proof of Insurance. Contractor shall provide certificates of insurance to the City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for

workers' compensation. Insurance certificates and endorsements must be approved by the City's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with the City at all times during the term of this contract. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

Duration of Coverage. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees or subcontractors. Contractor must maintain general liability and umbrella or excess liability insurance for as long as there is a statutory exposure to completed operations claims. The City and its officers, officials, employees, and agents shall continue as additional insureds under such policies.

Primary/Noncontributing. Coverage provided by Contractor shall be primary and any insurance or self-insurance procured or maintained by the City shall not be required to contribute with it. The limits of insurance required herein may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

City's Rights of Enforcement. In the event any policy of insurance required under this Agreement does not comply with these requirements or is canceled and not replaced, the City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by the City will be promptly reimbursed by Contractor or the City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, the City may cancel this Agreement.

Acceptable Insurers. All insurance policies shall be issued by an insurance company currently authorized by the Insurance Commissioner to transact business of insurance or is on the List of Approved Surplus Line Insurers in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VII (or larger) in accordance with the latest edition of Best's Key Rating Guide, unless otherwise approved by the City's risk manager.

Waiver of Subrogation. All insurance coverage maintained or procured pursuant to this agreement shall be endorsed to waive subrogation against City, its elected or appointed officers, agents, officials, employees and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its subconsultants.

Enforcement of Contract Provisions (non estoppel). Contractor acknowledges and agrees that any actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposes no additional obligations on the City nor does it waive any rights hereunder.

Requirements Not Limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by

any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of Cancellation. Contractor agrees to oblige its insurance agent or broker and insurers to provide to City with a thirty (30) day notice of cancellation (except for nonpayment for which a ten (10) day notice is required) or nonrenewal of coverage for each required coverage.

Additional Insured Status. General liability policies shall provide or be endorsed to provide that City and its officers, officials, employees, agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess/umbrella liability policies.

Prohibition of Undisclosed Coverage Limitations. None of the coverages required herein will be in compliance with these requirements if they include any limiting endorsement of any kind that has not been first submitted to City and approved of in writing.

Separation of Insureds. A severability of interests provision must apply for all additional insureds ensuring that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the insurer's limits of liability. The policy(ies) shall not contain any cross-liability exclusions.

Pass Through Clause. Contractor agrees to ensure that its subconsultants, subcontractors, and any other party involved with the project who is brought onto or involved in the project by Contractor, provide the same minimum insurance coverage and endorsements required of Contractor. Contractor agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Contractor agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

City's Right to Revise Requirements. The City reserves the right at any time during the term of the contract to change the amounts and types of insurance required by giving the Contractor a ninety (90)-day advance written notice of such change. If such change results in substantial additional cost to the Contractor, the City and Contractor may renegotiate Contractor's compensation.

Self-insured Retentions. Any self-insured retentions must be declared to and approved by City. City reserves the right to require that self-insured retentions be eliminated, lowered, or replaced by a deductible. Self-insurance will not be considered to comply with these specifications unless approved by the City.

Timely Notice of Claims. Contractor shall give City prompt and timely notice of claims made or suits instituted that arise out of or result from Contractor's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

Additional Insurance. Contractor shall also procure and maintain, at its own cost and expense, any additional kinds of insurance, which in its own judgment may be necessary for its proper protection and prosecution of the work.

EXPERIENCE AND SAFETY

The successful bidder may be required to submit a statement attesting to its financial responsibility, technical ability, experience, and safety record.

PREVAILING WAGES

- A. Wage rates for this Project shall be in accordance with the "General Wage Determination Made By the Director of Industrial Relations Pursuant To California Labor Code, Part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1 ", for Los Angeles County. Wage rates shall conform to those on file at City Hall and the Project site.
- B. The following Labor Code sections are hereby referenced and made a part of this Agreement:
 - (i) Section 1775, Penalty for Failure to Comply with Prevailing Wage Rates.
 - (ii) Section 1777.4, Apprenticeship Requirements.
 - (iii) Section 1777.5, Apprenticeship Requirements.
 - (iv) Section 1813, Penalty for Failure to Pay Overtime.
 - (v) Section 1810 and 1811, Working Hour Restrictions.
 - (vi) Section 1775, Payroll Records.
 - (vii) Section 1773.8, Travel and Subsistence Pay.

CONTRACTOR REGISTRATION PROGRAM

A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. **Please note:** *It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.* Any bids submitted without proof that bidder and any listed subcontractor(s) are currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5, may not be accepted by the City.

LABOR COMPLIANCE MONITORING AND ENFORCEMENT

The project is subject to compliance monitoring and enforcement by the Department of Industrial Relations (California Labor Code Section 1771.4).

AGREEMENT

When the award of a contract is made to a corporation, the Agreement must be signed by the Secretary/Treasurer of the corporation in addition to the signature of the President/Vice President, or the public agency needs to receive a copy of a resolution adopted by the Board of Directors of the corporation indicating that the party executing the contract has the authority to bind the corporation.

SURETY BONDS

All surety bonds issued in connection with projects for public works must be accompanied by a power of attorney from the surety company authorizing the person executing the bond to sign on behalf of the company. The power of attorney and the bonds must be executed by the same person, and such signatures shall be notarized.

By the order of the **CITY OF INDUSTRY** dated **June 14, 2018**.

Diane M. Schlichting, City Clerk

EXHIBIT D

Reduced Set of Project Plans

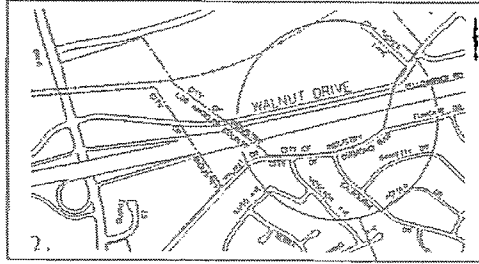
[Attached]

GENERAL NOTES

- UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CURRENT EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BUILDING DIVISION, DIVISION OF HIGHWAYS, CALIFORNIA STATE HIGHWAY AND APPROPRIATE STANDARD DRAWINGS.
- BEFORE BEGINNING ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY, ENGINEERING OFFICE, 315 N. JACKSONA BLVD., SUITE 222, CITY OF INDUSTRY, CA 91744, (924) 333-0254.
- ALL WORK EXECUTED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER, NOTED FOR INSPECTION SERVICE SHALL BE MADE 24-HOURS IN ADVANCE, AT THESE 241-0252.
- STREET IMPROVEMENT CONSTRUCTION SHALL BE DONE ACCORDING TO THE STANDARD PLANS OF THE CITY OF INDUSTRY, AVAILABLE AT THE ENGINEERING OFFICE OF THE CITY ENGINEER, 315 N. JACKSONA BLVD., SUITE 222, CITY OF INDUSTRY, CA 91744.
- WORK IN EXISTING STREETS SHALL BE COMPLETED AS SOON AS POSSIBLE TO MINIMIZE INTERFERENCE TO ADJACENT PROPERTY OWNERS AND THE GENERAL PUBLIC. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION OF CITY ORDINANCE.
- THE CONTRACTOR SHALL NOTIFY THE LOS ANGELES COUNTY FIRE DEPARTMENT (310) 883-4111 AND THE LOS ANGELES COUNTY RECREATION (909) 220-1021 AT THE CITY OF INDUSTRY EARLIEST AT LEAST 48-HOURS PRIOR TO START OF WORK.
- 24-HOUR WORK ON ANY STREET WORK, THE CONTRACTOR SHALL OBTAIN THE ENGINEERING SERVICE AGENT AT 7 (909) 422-4123 AND OBTAIN AN INDUSTRY IDENTIFICATION NUMBER.
- THE OPTION OF USING BLOCK OR CRACKED WORK SHALL EXIST IN LIEU OF UNPAVED ADJACENT SIDE FOR ANY STREET IMPROVEMENT IF NOT ALLOWED.
- EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE 3/8" CLF, FINE GRAIN, TO A FINE LINE WHEN THE CONTRACTOR IS REQUIRED TO DO SO.
- ALL MATERIALS SHALL BE SUBJECT TO INSPECTOR CHECKS IN ACCORDANCE WITH SECTIONS 201-1.0 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- THE CONTRACTOR SHALL PROTECT AND MAINTAIN EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTIONS 2.1.1, 2.1.2, AND 2.1.3 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL UTILITIES OF PUBLIC NATURE, WHETHER KNOWN HEREIN OR NOT, TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR THE TOTAL COST OF REPAIR OR REPLACEMENT OF SUCH UTILITIES DAMAGED BY OPERATIONS IN CONNECTION WITH THE EXECUTION OF THE WORK.
- THE FOLLOWING IS A LIST OF THE UTILITIES COMPANIES WHOSE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT.

MR. DONALD SHAW SUNLIGHT WASTEWATER DISTRICT	(805) 283-1228
MR. JOE LARSA SUNSHINE CALIFORNIA ENERGY	(805) 583-3269
MR. GAVIN HERRON 30 CAL GAS COMPANY (TRANSPORTATION)	(714) 514-2540
MR. DONALD SCARLES 30 CAL GAS COMPANY (TRANSPORTATION)	(714) 244-2569
MR. JAY BELLER SUNSHINE CALIFORNIA	(805) 469-4213
MR. JOT FLAND THE WATER CO. DIST.	(924) 814-1282
- ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK BY THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SIZE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES, RESIDENTS, OR STRUCTURES FROM HIS OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.

CITY OF INDUSTRY IMPROVEMENT PROJECT NO. 420R WALNUT DRIVE SOUTH IMPROVEMENTS CONTRACT NO. CITY-1420R



VICINITY MAP
NOT TO SCALE

PROJECT SITE

INDEX OF DRAWINGS

COPYRIGHTED DRAWING NO.	SHEET NO.	DESCRIPTION
1 OF 18	1 OF 1	TITLE SHEET, VICINITY MAP, GENERAL NOTES, INDEX OF DRAWINGS
STREET PLANS		
2 OF 18	1 OF 6	TITLE SHEET, VICINITY MAP, LOCATION MAP, CONSTRUCTION NOTES, LEGEND, GENERAL NOTES, NOTICE TO CONTRACTOR, INDEX OF DRAWINGS, STANDARD PLANS, SPECIAL NOTATIONS
3 OF 18	2 OF 6	STANDARD NOTES
4 OF 18	3 OF 6	TYPICAL SECTIONS AND DETAILS
5 OF 18	4 OF 6	STREET IMPROVEMENT PLAN - STA 22+82.00 TO STA 23+80.00
6 OF 18	5 OF 6	STREET IMPROVEMENT PLAN - STA 23+95.00 TO STA 24+50.00
7 OF 18	6 OF 6	STREET IMPROVEMENT PLAN - STA 24+52.00 TO STA 24+15.00
8 OF 18	7 OF 6	ROADWAY CROSSING PLAN
9 OF 18	8 OF 6	ADJACENT CONCRETE PLAN
STORM DRAIN PLANS		
10 OF 18	9 OF 6	TITLE SHEET, VICINITY MAP, LOCATION MAP, CONSTRUCTION NOTES, LEGEND, GENERAL NOTES, NOTICE TO CONTRACTOR, INDEX OF DRAWINGS, STANDARD PLANS, SPECIAL NOTATIONS
11 OF 18	1 OF 2	STORM DRAIN LINE "A" PLAN AND PROFILE - STA 18+03.00 TO 18+00.00
12 OF 18	2 OF 2	STORM DRAIN LINE "B" PLAN AND PROFILE - STA 14+03.00 TO 14+09.00
13 OF 18	3 OF 3	CURTAIN CURBING AND DETAILS, SECTION "C" PLAN AND PROFILE
14 OF 18	4 OF 3	TYPICAL SECTIONS
15 OF 18	5 OF 3	STORM DRAIN LATERALS "A", "B", "C" AND "D" PLAN AND PROFILE
MISCELLANEOUS PLANS		
16 OF 18	1 OF 1	STREET LIGHT IMPROVEMENT AND POWER POLE RELOCATION PLAN

NOTICE TO CONTRACTOR

APPROVAL OF THIS PLAN BY THE ENGINEER AND CITY ENGINEER DOES NOT CONSTITUTE A REPRESENTATION AS TO THE ACCURACY OF THE LOCATION OF OR THE EXISTENCE OR NON-EXISTENCE OF UNDERGROUND UTILITY PIPES OR STRUCTURES WITHIN THE LIMITS OF THIS PROJECT. THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORDS.

BENCHMARK

B V 2-152 61.6V 458.128

STATION 10+00.00 TO 10+00.00, SEE PLAN FOR
CITY OF INDUSTRY, 315 N. JACKSONA BLVD., SUITE 222, CITY OF INDUSTRY, CA 91744
DATE: 10/15/12

NO.	DATE	REVISIONS	BY

CITY OF INDUSTRY
ESTABLISHED JUNE 16, 1971

P.O. Box 2388, City of Industry, California 91744
Administrative Offices 924-1121 & 924-1122

Prepared by
ACNC
INCORPORATED
PROFESSIONAL ENGINEERS, ARCHITECTS & SURVEYORS

2800 S. GARDNER, FULLERTON, CALIF. 92708
TEL: 927-8871 FAX: 927-8872

CITY OF INDUSTRY

APPROVED BY: _____ DATE: _____

WALNUT DRIVE SOUTH STREET IMPROVEMENTS

TITLE SHEET, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR AND LEGEND

REVISION BY: _____ DRAWN BY: _____ JOB NO.: WP-05-12
DATE OF REV.: _____ DATE OF DES.: _____ CONTRACT NO.: CITY-1420R

SHEET 1 OF 1

GENERAL NOTES

- UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CURRENT EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BURNS & MCDONNELL, INC., LOCATED AT 1017 S. GLENVIEW STREET, ANAHEIM, CA AND APPROPRIATE STANDARD DRAWINGS.
- PRIOR TO BEGINNING ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY, ENGINEERING OFFICE, 15425 E. STARBUCK STREET, CITY OF INDUSTRY, CA 91744.
- ALL WORK COVERED BY THIS PLAN SHALL BE PROTECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 24 HOURS IN ADVANCE AT (626) 331-1234.
- STREET IMPROVEMENT CONSTRUCTION SHALL BE DONE ACCORDING TO THE STANDARD PLANS OF THE CITY OF INDUSTRY, AVAILABLE AT THE ENGINEERING OFFICE OF THE CITY ENGINEER AT 15425 E. STARBUCK STREET, CITY OF INDUSTRY, CA 91744.
- WORK IN EXISTING STREETS SHALL BE COMPLETED AS SOON AS POSSIBLE TO MINIMIZE INTERFERENCE TO RESIDENT PROPERTY OWNERS AND THE TRAVELING PUBLIC. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION OF CITY ORDINANCE.
- THE CONTRACTOR SHALL NOTIFY THE LOS ANGELES COUNTY FIRE DEPARTMENT (925) 923-2111 AND THE LOS ANGELES COUNTY (925) 829-1122 AT THE CITY OF INDUSTRY BUREAU AT LEAST 48 HOURS PRIOR TO START OF WORK.
- 48 HOURS PRIOR TO ANY STREET WORK, THE CONTRACTOR SHALL CALL THE UNDERGROUND SERVICE ALERT AT (714) 432-4111 AND OBTAIN AN INDUSTRY IDENTIFICATION NUMBER.
- THE OPTION OF USING BAC OR CRUSHED BAC (SEE SPEC) IN LIEU OF CURED ASPHALT BASE FOR ANY STREET IMPROVEMENT IS NOT ALLOWED.
- EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE DEMOLISHED FULL DEPTH TO A TRUE LINE WHERE NEW CONCRETE OR ASPHALT IS TO GO.
- ALL VEHICLES SHALL BE ADJUSTED TO FURNISH CURBS IN ACCORDANCE WITH SECTION 201-1.5 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- THE CONTRACTOR SHALL PROTECT AND RESTORE EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTIONS 2-1.1, 6-1.1, AND 7-4 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL UTILITIES BY OTHER AGENCIES, AGENCIES OTHER THAN PERMITS OR PERMITS TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR THE TOTAL EXPENSE OF REPAIR OR REPLACEMENT OF ANY UTILITIES DAMAGED BY OPERATIONS IN CONNECTION WITH THE PROTECTION OF THE WORK.
- THE FOLLOWING IS A LIST OF THE UTILITY AGENCIES AND THE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT:
 MS. SHERYL SHAW (926) 343-1256
 WALNUT VALLEY WATER DISTRICT
 MR. JOE ZAVALLA (926) 397-3729
 SOUTHERN CALIFORNIA Edison
 MR. CARROLL GRANDES (714) 834-3540
 MS. CAL. GAS COMPANY (DISTRIBUTION)
 MS. ROSAN HENNING (214) 494-2688
 MS. CAL. GAS COMPANY (TRANSMISSION)
 MR. JIM BRILLER (809) 468-4333
 WOODSON CALIFORNIA
 MR. JEFF FLECK (626) 914-1382
 THE SHARPER CABLE
- ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FURNISHABLE HIMSELF WITH THE SITE AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES INCLUDING EXISTING OR PROPOSED FROM HIS OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.

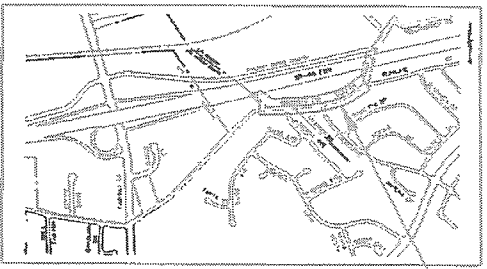
SPECIAL NOTES

- EXISTING STREET LIGHTS, POWER POLE, CUT INBOX, & BOX PANELS SHALL BE RELOCATED BY SEE 202 & STREET LIGHT BODIES SHALL BE RELOCATED/ADJUSTED TO GRADE BY THE UNLESS INDICATED OTHERWISE IN THE PLAN.
- EXIST. GAS STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY CITY GAS COMPANY.
- EXIST. WATER UTILITY SOIL WATER CANS & HYDRANT TO BE RELOCATED/ADJUSTED TO GRADE BY RELATED WATER DISTRICT COMPANY.
- PROTECT IN PLACE.
- EXIST. WOODSON WALL/STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY WOODSON.

NOTICE TO CONTRACTOR

APPROVAL OF THIS PLAN BY THE ENGINEER AND CITY ENGINEER DOES NOT CONSTITUTE A REPRESENTATION AS TO THE ACCURACY OF THE LOCATION OF OR THE EXISTENCE OR NON-EXISTENCE OF ANY UNDETERMINED UTILITY WARE OR STRUCTURE WITHIN THE LIMITS OF THIS PROJECT. THE EXISTENCE AND LOCATION OF ANY UNDETERMINED UTILITY WARE OR STRUCTURE SHOWN ON THESE PLANS WERE OBTAINED BY A SEARCH OF AVAILABLE RECORDS.

CITY OF INDUSTRY IMPROVEMENT PROJECT NO. 420R WALNUT DRIVE SOUTH IMPROVEMENTS CONTRACT NO. CITY-1420R



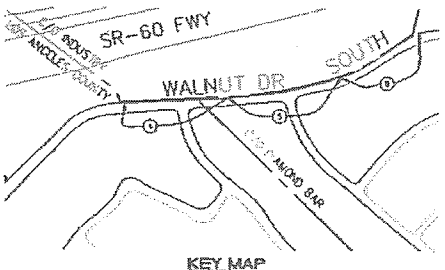
VICINITY MAP PROJECT SITE

LEGEND:

- NEW CURB & GUTTER
- NEW STREET LIGHT ELECT. LINE
- EXIST. CURB & GUTTER
- EXIST. STORM DRAIN MANHOLE
- EXIST. WATER VALVE
- EXIST. WATER SHUT
- EXIST. TELEPHONE MANHOLE
- EXIST. TELEPHONE W/OUT
- EXIST. ELECTRICAL MANHOLE
- EXIST. ELECTRICAL W/OUT
- EXIST. SEWER MANHOLE
- EXIST. STREET LIGHT
- EXIST. WALK TO BE REMOVED
- EXIST. AC PAVT. TO BE REMOVED
- EXIST. EDISON CURE
- EXIST. STREET LIGHT ELECT. LINE
- EXIST. TRAFFIC SIGNAL ELECT. LINE
- EXIST. TRAFFIC LOOP ELECT. LINE
- EXIST. TEL. LINE
- EXIST. GAS LINE
- EXIST. WATER LINE
- EXIST. STORM DRAIN LINE
- EXIST. SEWER LINE

INDEX OF DRAWINGS

SHEET NO.	DESCRIPTION
1	TITLE SHEET, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, INDEX TO CONSTRUCTION AND LEGEND
2-3	STANDARD HOTEL DETAILS AND SECTIONS
4-8	STREET PLANS & PROFILE STA 17+00.45 TO STA 20+12.66
7-8	ROADWAY GRADING PLANS



KEY MAP

CONSTRUCTION NOTES:

- REMOVE AND REPLACE EXISTING FOG CURB FOLLOWING BASE MATERIAL.
- REMOVE AND REPLACE EXISTING AC PAVEMENT INCLUDING BASE MATERIAL.
- REMOVE EXISTING CHAIN LINK FENCE.
- ADJUST OR RECONSTRUCT DRIVE/SEWER MANHOLE TO GRADE.
- ROAD SIDE EXISTING AC PAVEMENT WITH MIXING BEDDRESS TO ACCOMMODATE A MINIMUM 2" AC OVERLAY.
- CONSTRUCT 2" MIN. AC OVERLAY.
- CONSTRUCT 6" AC PAVEMENT ON 12" C&G FOLLOWING OVERLAY/PAVEMENT AND STAFFY SURFACE PER GEOTECHNICAL INVESTIGATION REPORT BY LEIGHTON CONSULTING.
- CONSTRUCT AC CURB, 14" FOR CITY OF INDUSTRY STD. PLAN NO. 112 FOLLOWING BASE MATERIAL.
- CONSTRUCT TYPE A2 CURB AND GUTTER PER CITY OF INDUSTRY STD. PLAN NO. 110 FOLLOWING BASE MATERIAL.
- CONSTRUCT TYPE B CURBWAY PER DRIVING STD. PLAN NO. 110-2, INDICATED AS SHOWN ON THE PLAN.
- CONSTRUCT A' FOG WALL PER CITY OF INDUSTRY STD. PLAN NO. 115 FOLLOWING BASE MATERIAL.
- CONSTRUCT LOCAL CONCRESSION #1 CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 112, CASE 2.
- CONSTRUCT LOCAL CONCRESSION #1 CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 112, CASE 2.
- REMOVE EXISTING STREET SIGN.
- NOT USED.
- CONSTRUCT FOG EXHAUST ASSEMBLY PER WALNUT VALLEY WATER DISTRICT STD. PLAN NO. 8 AND THROUGH RECONSTRUCTION PER STD. PLAN 33.
- CONSTRUCT CHAIN LINK FENCE (4'x4') AND GATE PER DRIVING STD. PLAN NO. 100-1, GATE LOCATION AND WIDTH PER PLAN.

DISPOSITION NOTES:

- PROTECT IN PLACE.
- REMOVE EXISTING CHAIN LINK FENCE MATERIAL AND POSTS.
- REMOVE EXISTING RECREATING SLIDE WALL.
- REMOVE AND REPLACE EXISTING W/OUT FROM FINISH TO OTHER.
- REMOVE AND RELOCATED EXISTING MAIL BOX AS SHOWN ON PLAN.
- REMOVE EXISTING WIRING/CONCRESSION SYSTEM.
- REMOVE AND REPLACE EXISTING STOPPING STOPS TO OTHER.
- FURNISH AND INSTALL SOIL CURB.
- REMOVE EXISTING LANDSCAPE AND TREES.

BENCHMARK
 @ 41' C-134 ELEV. 438.520

NO.	DATE	REVISION	BY

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1957

P.O. Box 2380, City of Industry, California 91744
 Administration Offices (562) E. Starbuck Street
 (626) 331-2111

Prepared by

ACNC
 278 S. Mountain Blvd., Ste. 202
 City of Industry, CA 91744
 Phone: (626) 331-2111
 Fax: (626) 331-1234

CITY OF INDUSTRY			
APPROVED BY: JAMES L. HARRIS, P.E., CITY ENGINEER	DATE: 	FILE NO. OF NEW SHEET FOR PERMIT: 	DATE:
WALNUT DRIVE SOUTH STREET IMPROVEMENTS			
TITLE SHEET, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR AND LEGEND			
DESIGNED BY: 	CHECKED BY: 	JOB NO.: MP 05-17 CONTRACT NO.: CITY-1420R	SHEET 1 OF 8

CONTRACT NO. CITY-1420R

CONSTRUCTION NOTES:

- 1) REMOVE AND REGRADE EXISTING PCC CURB INCLUDING BASE MATERIAL.
- 2) REMOVE AND REGRADE EXISTING AC FINISH INCLUDING BASE MATERIAL.
- 3) REMOVE AND REGRADE EXISTING PCC DRIVEWAY APPROACH INCLUDING BASE MATERIAL.
- 4) REMOVE EXISTING CHAIN LINK FENCE.
- 5) REMOVE OR RECONSTRUCT DRIVE/DRIVEWAY DRIVEWAY TO DRIVE.
- 6) HOLD WALL EXISTING AS FOUND WITH VARYING FINISHES TO ACCOMMODATE A MINIMUM 3" AC OVERLAY.
- 7) RECONSTRUCT 3" MIN. AC OVERLAY.
- 8) RECONSTRUCT 6" AC FINISH ON 18" GRA INCLUDING OVERLAY/CONCRETE AND SCARY BURNISH PER GEOTECHNICAL INVESTIGATION REPORT BY LICENSED GEOTECHNICAL.
- 9) RECONSTRUCT AC CURB 11-11" PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
- 10) RECONSTRUCT TYPE A CURB AND CUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
- 11) RECONSTRUCT TYPE C DRIVEWAY PER SPEC. STD. PLAN NO. 112-1. MODIFIED AS SHOWN ON THE PLAN.
- 12) RECONSTRUCT 6" PCC AREA PER CITY OF INDUSTRY STD. PLAN NO. 115 INCLUDING BASE MATERIAL.
- 13) RECONSTRUCT LOCAL EXPRESSION AT CARON BAYN PER CITY OF INDUSTRY STD. PLAN NO. 112, CASE 2.
- 14) RECONSTRUCT LOCAL EXPRESSION AT CARON BAYN PER CITY OF INDUSTRY STD. PLAN NO. 112, CASE 1.
- 15) RELOCATE EXISTING STREET SIGN.
- 16) REMOVE UTILITY.
- 17) RECONSTRUCT FIRE HYDRANT ASSEMBLY PER PALMDALE VALLEY WATER DISTRICT STD. PLAN NO. 2 AND REPAIR EXISTING PER STD. PLAN NO. 11.
- 18) RECONSTRUCT CHAIN LINK FENCE (11-1) AND GATE PER SPEC. STD. PLAN NO. 600-1. DATE LOCATION AND BEARS PER PLAN.

STANDARD NOTES:

1. ALL WORK SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION AND THE LOS ANGELES COUNTY GEO DEPARTMENT STANDARD PLANS IN EFFECT AS OF 11-13-12.
2. APPLICATION FOR AN ENGINEER OR INSPECTOR IN CONNECTION WITH WORK UNDER THE SPECIFICATIONS OF THE LOS ANGELES COUNTY GEO DEPARTMENT SHALL BE MADE BY THE CONTRACTOR AT LEAST 24 HOURS BEFORE THE SERVICES PROVIDED WILL BE REQUIRED. PH. 224-1411, EXT. 1504.
3. WORK ON PUBLIC STREETS, ONCE BEGUN, SHALL BE PROCEEDED TO COMPLETION WITHOUT DELAY, SO AS TO PROVIDE THE MOST CONVENIENT ACCESS TO ADJACENT PROPERTY OWNERS AND TO THE TRAVELER PUBLIC. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION OF CAL. 18871, THE HIGHWAY PUBLIC ORDINANCE.
 - a. IF DRIVEWAY OPENINGS ARE LEFT OPEN DURING CONSTRUCTION, THE DRIVE AREA MUST BE PAVED OR THE CURB OPENING SHALL BE FILLED WITH AN ASPHALTIC CURING.
 - b. THERE SHALL BE NO ABOVE GROUND OBSTRUCTIONS IN ANY PORTION OF THE DRIVEWAY.
4. THE CONTRACTOR SHALL TAKE ALL NECESSARY AND PROPER PRECAUTIONS TO PROTECT ADJACENT PROPERTIES FROM ANY AND ALL DAMAGE THAT MAY OCCUR FROM STORM WATER RUNOFF AND OR EXPANSION OF ITEMS RESULTING FROM ANY AND ALL WORK IN CONNECTION WITH SUBSEQUENT CONSTRUCTION.
5. PROVIDE A STREET LIGHTING SYSTEM APPROVED BY THE LIGHTING SECTION, TRAFFIC AND LIGHTING DIVISION, AND PROVIDE FOR THE TEMPORARY OPERATION OF THE STREET LIGHTING SYSTEM.
6. WHERE SIDEWALKS ADJACENT TO CURB, CONSTRUCT SIDEWALKS PER STD. AND 425.05.
7. OBTAIN A PERMIT FROM THE STATE DIVISION OF HIGHWAYS PRIOR TO ANY CONSTRUCTION ON A STATE FACILITY.

DISPOSITION NOTES:

- 1) PROTECT BY PLACE
- 2) REMOVE EXISTING CHAIN LINK FENCE MATERIAL AND POSTS.
- 3) REMOVE EXISTING OCCUPANTY BLOCK WALL.
- 4) REMOVE AND SALVAGE EXISTING BRICKLINT FROM FENCING TO DRIVE.
- 5) REMOVE AND RELOCATE EXISTING GAS BOX AS SHOWN ON PLAN.
- 6) REMOVE EXISTING IRRIGATION SYSTEM.
- 7) REMOVE AND SALVAGE EXISTING STEPPING STONES TO DRIVE.
- 8) REMOVE AND INSTALL SOG PLANT.
- 9) REMOVE EXISTING LANDSCAPE AND PLANT.

BENCHMARK
 B 44 6-154 ELEV. 458.228
 Station 104 3, ch. 11, BOX B 3 E, top 3000
 City of Industry, 3, Walnut Dr. 2E PL. 3, A
 60' x 6" x 6" - 101

NO.	DATE	REVISIONS	BY

CITY OF INDUSTRY
 INCORPORATED APRIL 16, 1911
 P.O. Box 2380, City of Industry, California 91704
 Administrative Offices 11551 E. Shoreline Street
 (626) 337-2111

Prepared by

CNC
 CONSULTANTS
 124 W. Rosemead Blvd., Ste. 222
 City of Industry, Ca. 91704
 Phone (626) 222-7910

CITY OF INDUSTRY			
APPROVED BY	DATE	DATE	DATE
BRAND L. PERRY, P.E., CITY ENGINEER			
WALNUT DRIVE SOUTH STREET IMPROVEMENTS			
STANDARD NOTES			
FOR WALNUT DRIVE, CALBOURNE DRIVE, AND FLATGATE DRIVE			
DESIGNED BY	DRAWN BY	JOB NO.	DATE
		609-00-17	04/12/2012
		CONTRACT NO.	CITY-14208
			SHEET 2 OF 8

COUNTY ROAD STANDARD NOTES:

1. A PERMIT SHALL BE OBTAINED AND FEES PAID FOR CONSTRUCTION INSPECTION TO THE DEPARTMENT OF PUBLIC WORKS AT THE PERMIT OFFICE, 100 SOUTH MAIN STREET, SUITE 100, INDUSTRY, CA 91704, AT LEAST 72 HOURS PRIOR TO STARTING WORK UNDER THIS CONTRACT.
2. BEFORE WORK IS BEGUN AT PUBLIC WORKS, THE CONTRACTOR MUST CONTACT THE DIVISION OF PUBLIC WORKS OF THAT CITY TO DETERMINE THE LOCATION TO PLACE THE INSPECTION FEES.
3. THE CONTRACTOR SHALL CONTACT THE DISTRICT OFFICE LISTED ON THE PERMIT APPLICATION TO ARRANGE FOR AN ACCEPTABLE CONSTRUCTION START DATE.
4. A PERMIT MUST BE OBTAINED FROM THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS, CONSTRUCTION DIVISION AT (818) 352-3121 FOR ALL STORM DRAIN CONNECTIONS.
5. FOR ALL WORK OTHER THAN CALIFORNIA RULES OR INCORPORATED CODES, SUBJECT TO APPROVAL AND APPROVING OF CALIFORNIA OR OTHER CODES, A PERMIT FROM CALIFORNIA OR OTHER CODES IS NOT PERMITTED TO CONSTRUCTION UNTIL THEIR RIGHT-OF-WAY.
6. ALL WORK SHALL CONFORM TO THE "STREET" STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, ALSO COMMONLY REFERRED TO AS (SP-1) AND THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, SUPPLEMENTED WITH THE LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS STANDARD PLANS, 2009 EDITION. THE LATEST EDITIONS OF THESE MANUALS SHALL BE USED UNLESS OTHERWISE NOTED BY THE PLAN.
7. WORK ON PUBLIC STREETS, ONCE BEGUN, SHALL BE PROCEEDED TO COMPLETION WITHOUT DELAY, SO AS TO PROVIDE THE MOST CONVENIENT ACCESS TO ADJACENT PROPERTIES OWNERS AND TO THE TRAVELER PUBLIC. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION OF TITLE 18 OF THE COUNTY CODE, HIGHWAY PUBLIC ORD.
8. THE CONTRACTOR SHALL TAKE ALL NECESSARY AND PROPER PRECAUTIONS TO PROTECT ADJACENT PROPERTIES FROM ANY AND ALL DAMAGE THAT MAY OCCUR FROM STORM WATER RUNOFF AND OR EXPANSION OF ITEMS RESULTING FROM ANY AND ALL WORK IN CONNECTION WITH SUBSEQUENT CONSTRUCTION.
9. THERE SHALL BE NO ABOVE GROUND OBSTRUCTIONS IN ANY PORTION OF THE SIDEWALK EXCEPT WHERE THE WIDTH EXCEEDS 6 FEET OR MORE.
10. ALL UTILITY LINES SHALL BE UNDERGROUND FOR SECTION 21.24 AND OF TITLE 21 OF THE LOS ANGELES COUNTY CODE. CONTACT CONSTRUCTION DIVISION AT (818) 352-3111 FOR MORE INFORMATION OF ANY ABOVE GROUND UTILITY STRUCTURE IN AREA.
11. ALL CONSTRUCTION PERMITS FOR P.O.E. CURBS, DRIVEWAYS, DRIVEWAYS AND SIDEWALKS SHALL BE IN ACCORDANCE WITH SPEC. STANDARD PLAN NO. 112-1.
12. THE LATEST REVISED STANDARD PLAN OF DRIVEWAY SHALL BE USED UNLESS OTHERWISE SPECIFICALLY NOTED.
13. REMOVE ANY SIGNAGE OR DAMAGED CURB, CUTTER, SIDEWALK, AND FINISHES ON STREETS WITHIN OR ADJACENT TO THE PROJECT.
14. A TRAFFIC CONTROL PLAN MAY BE REQUIRED FOR WORK WITHIN PUBLIC RIGHT OF WAY. PRIOR TO SECURING A CONSTRUCTION OR OPERATION PERMIT, THE APPLICANT/CONTRACTOR SHOULD CONTACT CONSTRUCTION DIVISION AT (818) 352-3121 AS THE EARLIEST POSSIBLE OPPORTUNITY TO DETERMINE IF SUCH A PLAN IS REQUIRED. BASED ON THE PROPOSED SCOPE OF WORK, IF A TRAFFIC CONTROL PLAN IS DETERMINED TO BE NECESSARY, THE APPLICANT/CONTRACTOR SHALL SUBMIT PLANS TO CONSTRUCTION DIVISION FOR APPROVAL.
15. ALL EXISTING SIGNS AND POSTS LOCATED WITHIN THE PUBLIC RIGHT OF WAY THAT INTERFERE WITH PROPOSED WORK SHALL BE REMOVED PRIOR TO WORK COMMENCING AND REPLACED IN KIND AND COLOR WITHIN 10 BUSINESS DAYS OF THE DATE OF THE PERMIT. THE CITY OF INDUSTRY DEPARTMENT OF PUBLIC WORKS OPERATIONAL SERVICES DIVISION AT (818) 352-1705 IS AVAILABLE TO ASSIST WITH THE REMOVAL AND REPLACEMENT OF SIGNS.



CHAIN LINK SIGNAGE NOTES:
 ALL CHAIN LINK SIGNS AND LETTERS THAT OVERLAP WITH AN EXISTING OR PROPOSED STREET LIGHT SHALL BE REMOVED TO ENSURE CLEAR VIEWING OF SIGNAGE. THE SIGNAGE SHALL HAVE A MINIMUM CLEARANCE OF 30 INCHES.

COUNTY STORMWATER NOTES:

1. EVERY EFFORT SHOULD BE MADE TO MAINTAIN THE EXISTENCE OF UNDERSTANDING FROM THE PROJECTS UP TO ALL TIMES.
2. EXISTING STORMWATER AND OTHER FACILITIES MUST BE MAINTAINED AND NOT BE TRANSFERRED FROM THE SITE OR BE REMOVED, UNLESS APPROVED BY THE CITY OF INDUSTRY, CALIFORNIA, OR THE LOCAL AGENCIES, OR OTHER.
3. STRUCTURES OF EARTH AND OTHER CONSTRUCTION RELATED MATERIALS MUST BE PROTECTED FROM BEING TRANSFERRED FROM THE SITE OR BE REMOVED, UNLESS APPROVED BY THE CITY OF INDUSTRY, CALIFORNIA, OR THE LOCAL AGENCIES, OR OTHER.
4. PUBLIC ONLY SIGNAGE AND OTHER WORK MATERIALS MUST BE STORED OR REMOVED WITHIN 24 HOURS AND NOT TO CONTAMINATE THE SOIL AND SURFACE WATER. ALL MATERIALS STORED OUTSIDE ARE TO BE PROTECTED FROM THE WEATHER. SIGNS MUST BE CLEANED UP IMMEDIATELY AND REMOVED IF A PROJECT SIGNAGE SHALL NOT BE REMOVED AND THE SIGNAGE SYSTEM.
5. CONCRETE OR READY CONCRETE MUST NOT BE WASHED INTO THE PUBLIC WAY OR THE OTHER STORMWATER SYSTEM. PROTECTORS SHALL BE USED TO REMOVE CONCRETE WASHES ON-SPOT UNTIL THEY CAN BE EXPEDITED AS SOLID WASTE.
6. STORM AND CONSTRUCTION RELATED SOLID WASTES MUST BE COLLECTED AND A CONTRACTOR ACCEPTABLE TO PREVENT CONTAMINATION OF ADJACENT AND OVERHEAD BY THEM.
7. STRUCTURES AND OTHER MATERIALS MAY NOT BE REMOVED FROM THE SITE BY REMOTE MEANS. THE CONSTRUCTION CONTRACTOR MUST BE ESTABLISHED TO AS TO REMOVE STRUCTURES FROM THE SITE. THE PUBLIC WAY, OCCUPANCY, DISTURBANCES MUST BE WASHED UP IMMEDIATELY AND NOT BE WASHED DOWN BY ANY MEANS MEANS.
8. ANY BARRIERS WITH IMPROVED STRENGTH OF IMPROVED WEATHERING MUST BE ESTABLISHED TO AS TO EXIST DURING OF ROAD AND WATER.
9. THE FOLLOWING ITEMS ARE ALLOWED TO, BUT NOT LIMITED TO, THE LATEST EDITIONS OF THE CALIFORNIA BUILDING STANDARDS CODES OR CALIFORNIA CONSTRUCTION RELATED STANDARDS CODES. THE CONTRACTOR SHALL TAKE ALL NECESSARY AND PROPER PRECAUTIONS TO PROTECT ADJACENT PROPERTIES FROM ANY AND ALL DAMAGE THAT MAY OCCUR FROM STORM WATER RUNOFF AND OR EXPANSION OF ITEMS RESULTING FROM ANY AND ALL WORK IN CONNECTION WITH SUBSEQUENT CONSTRUCTION.

THE ENGINEER SHALL INCLUDE AS A STANDARD, THE FOLLOWING BEST MANAGEMENT PRACTICES AS DETAILED IN THE BEST MANAGEMENT PRACTICES CONSTRUCTION HANDBOOK, PREPARED BY THE CALIFORNIA STORMWATER QUALITY ASSOCIATION (CSQA), AUGUST 2008.

- EROSION CONTROL:**
- E01 - SODDING
 - E02 - APPLICATION OF EXISTING VEGETATION
 - E03 - HYDROLOGIC HEALTH
 - E04 - HYDROLOGIC HEALTH
 - E05 - SOIL PROTECTION
 - E06 - STRIP HEALTH
 - E07 - CONSTRUCTION OF MATS
 - E08 - TROPIC WASHING
 - E09 - EARTH EROSION AND EROSION CONTROL
 - E10 - VELOCITY REDUCTION DEVICES
 - E11 - SODDING
 - E12 - CONCRETE STABILIZATION
 - E13 - REVEGETATION
 - E14 - CONCRETE STABILIZATION
 - E15 - SOIL, PREPARATION/PROTECTIVE
 - E16 - NON-VEGETATED STABILIZATION

- TEMPORARY EROSION CONTROL:**
- T01 - SODDING
 - T02 - SODDING
 - T03 - SODDING
 - T04 - SODDING
 - T05 - SODDING
 - T06 - SODDING
 - T07 - SODDING
 - T08 - SODDING
 - T09 - SODDING
 - T10 - SODDING
 - T11 - SODDING
 - T12 - SODDING
 - T13 - SODDING
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 - T19 - SODDING
 - T20 - SODDING

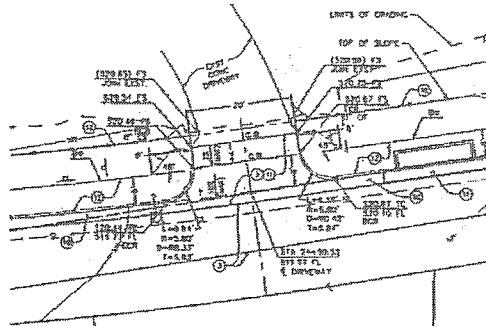
- SOIL EROSION CONTROL:**
- SE1 - SOIL EROSION CONTROL EQUIPMENT TRACKING CONTROL
 - SE2 - STABILIZED CONSTRUCTION ENTRANCE MAT
 - SE3 - STABILIZED CONSTRUCTION ROADWAY
 - SE4 - ENTRANCE/EXIT MATS

- WATER CONSTRUCTION PRACTICES:**
- WC1 - WATER CONSTRUCTION PRACTICES
 - WC2 - WATER CONSTRUCTION PRACTICES
 - WC3 - WATER CONSTRUCTION PRACTICES
 - WC4 - WATER CONSTRUCTION PRACTICES
 - WC5 - WATER CONSTRUCTION PRACTICES
 - WC6 - WATER CONSTRUCTION PRACTICES
 - WC7 - WATER CONSTRUCTION PRACTICES
 - WC8 - WATER CONSTRUCTION PRACTICES
 - WC9 - WATER CONSTRUCTION PRACTICES
 - WC10 - WATER CONSTRUCTION PRACTICES
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 - WC16 - WATER CONSTRUCTION PRACTICES
 - WC17 - WATER CONSTRUCTION PRACTICES
 - WC18 - WATER CONSTRUCTION PRACTICES
 - WC19 - WATER CONSTRUCTION PRACTICES
 - WC20 - WATER CONSTRUCTION PRACTICES

- VEHICLE AND EQUIPMENT MAINTENANCE:**
- VE1 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE2 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE3 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE4 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE5 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE6 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE7 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE8 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE9 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE10 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE11 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE12 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE13 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE14 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE15 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE16 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE17 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE18 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE19 - VEHICLE AND EQUIPMENT MAINTENANCE
 - VE20 - VEHICLE AND EQUIPMENT MAINTENANCE

CONSTRUCTION NOTES:

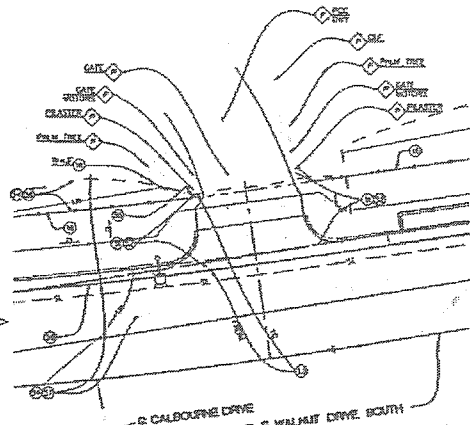
- 1) REMOVE AND REGRADE EXISTING PCC CURB INCLUDING BASE MATERIAL.
- 2) REMOVE AND REGRADE EXISTING AC PAVEMENT INCLUDING BASE MATERIAL.
- 3) REMOVE AND REGRADE EXISTING PCC DRIVEWAY APPROACH INCLUDING BASE MATERIAL.
- 4) REMOVE EXISTING OPEN LEAK FENCE.
- 5) ADJUST OR RECONSTRUCT GROUND/SURFACE TO DRIVE.
- 6) SOIL SHALL EXISTING AS PRESENT WITH MINOR IMPROVEMENTS TO ACCOMMODATE A NUMBER 2 AC OVERLAY.
- 7) CONSTRUCT 1" MIN AC OVERLAY.
- 8) CONSTRUCT 6" AC PAVEMENT ON 12" CAR INCLUDING OVERSICREMENT AND SCARPED SUBGRADE PER GEOTECHNICAL INVESTIGATION REPORT BY GEOTECH CONSULTING.
- 9) CONSTRUCT 14" CURB, 14"-12", PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
- 10) CONSTRUCT TYPE A1 CURB AND CUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
- 11) CONSTRUCT CURB C. OVERLAY PER SYINGG STD. PLAN NO. 110-2, MODIFIED AS SHOWN ON THE PLAN.
- 12) CONSTRUCT 4" PCC WALK PER CITY OF INDUSTRY STD. PLAN NO. 115 INCLUDING BASE MATERIAL.
- 13) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 312, CASE 2.
- 14) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 312, CASE 1.
- 15) REGRADE EXISTING STREET SIDE.
- 16) 10% SLOPE.
- 17) CONSTRUCT PRE-CASTMENT ASSEMBLY PER MOUNTAIN VALLEY WATER DISTRICT STD. PLAN NO. 8 AND FRENCH RECONSTRUCTION PER STD. PLAN 33.
- 18) CONSTRUCT CHAIN LINK FENCE (4x4) AND GATE PER SYINGG STD. PLAN NO. 600-1. GATE LOCATION AND WIDTH PER PLAN.



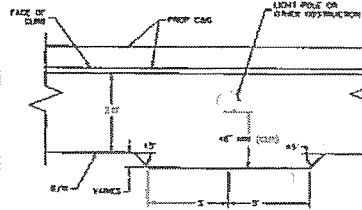
CONSTRUCTION DETAIL OF DRIVEWAY
AT STA 24+50.57
SCALE: 1"=10'

DISPOSITION NOTES:

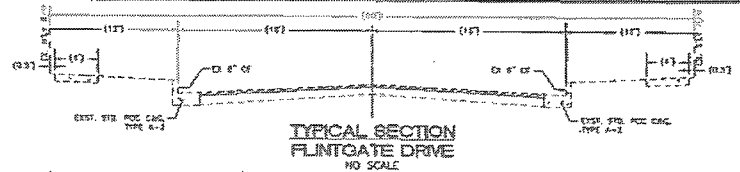
- 1) PROTECT IN PLACE.
- 2) REMOVE EXISTING CHAIN LINK FENCE MATERIAL AND POSTS.
- 3) REMOVE EXISTING ECONOMIC BLOCK WALL.
- 4) REMOVE AND SALVAGE EXISTING MATERIAL FROM FENCING TO DRIVE.
- 5) REMOVE AND REGRADE EXISTING WALK WAY AS SHOWN ON PLAN.
- 6) MODIFY EXISTING REGULATION SYSTEM.
- 7) REGRADE AND SALVAGE EXISTING STEPPING STONES TO DRIVE.
- 8) FURFISH AND INSTALL SOIL CURF.
- 9) REMOVE EXISTING LANDSCAPE AND TURF.



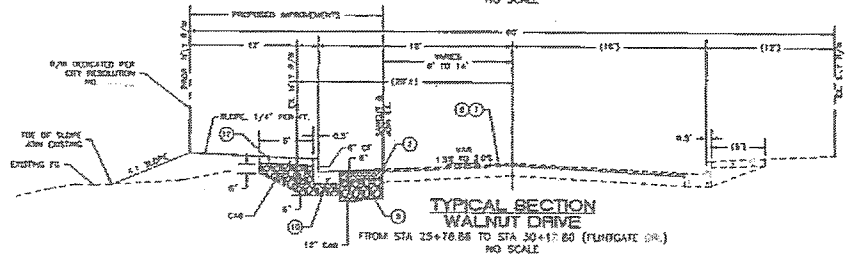
REMOVAL DETAIL OF DRIVEWAY
AT STA 24+50.57
SCALE: 1"=10'



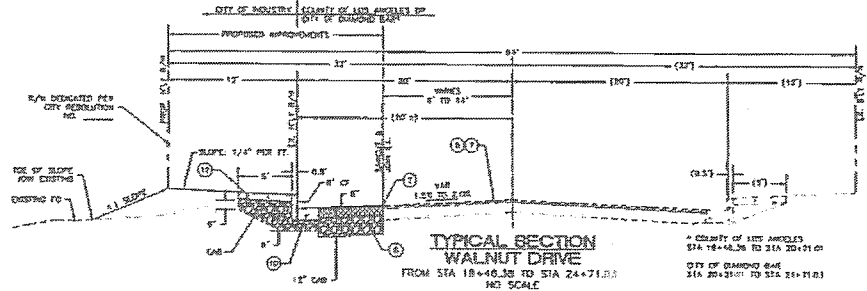
SIDEWALK BUMPOUT DETAIL
N.T.S.



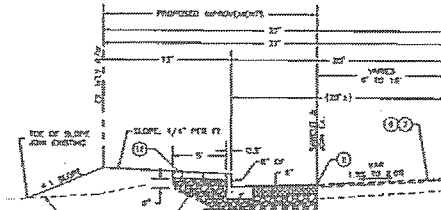
TYPICAL SECTION FLINTGATE DRIVE
NO SCALE



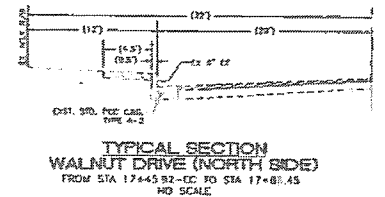
TYPICAL SECTION WALNUT DRIVE
NO SCALE



TYPICAL SECTION WALNUT DRIVE
NO SCALE



TYPICAL SECTION WALNUT DRIVE (NORTH SIDE)
NO SCALE



TYPICAL SECTION WALNUT DRIVE (NORTH SIDE)
NO SCALE

BENCHMARK
G.M. C-192 ELEV. 388.426
MOUNTAIN VALLEY WATER DISTRICT
C&G CURB AND CUTTER PER STD. PLAN NO. 110-2
48 1/2" E. APPROX. 1" B.L.

NO.	DATE	REVISION	BY

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1927
P.O. Box 2304, City of Industry, California 91744
Administrative Offices: 5451 E. Surfside Drive
(818) 333-2111

Prepared by
ACNC
CONSULTANTS
200 N. Wacker Drive, Ste. 202
City of Industry, CA 91744
Phone: (818) 333-2111
Fax: (818) 333-2111

CITY OF INDUSTRY

APPROVED BY: _____ DATE: _____

DESIGNED BY: _____ DATE: _____

WALNUT DRIVE SOUTH STREET IMPROVEMENTS

TYPICAL SECTIONS AND DETAILS

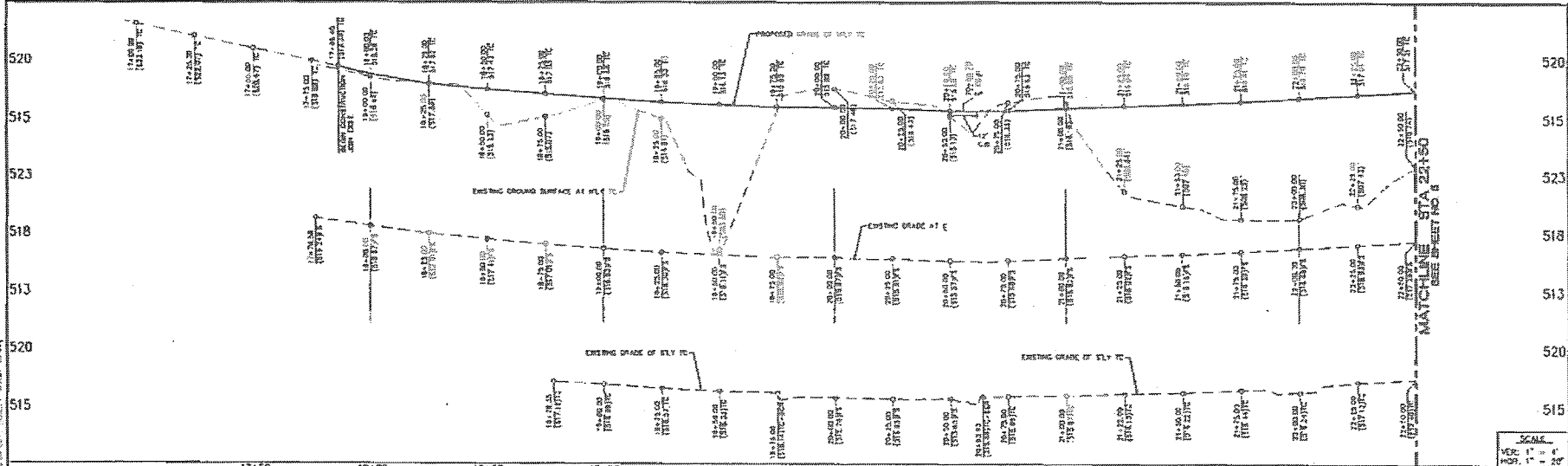
FOR WALNUT DRIVE, CALBOURNE DRIVE, AND FLINTGATE DRIVE

DESIGNED BY: _____ DATE: _____

CHECKED BY: _____ DATE: _____

JOB NO. W-03-17
CONTRACT NO. DFF-1420R

SHEET 3 OF 8



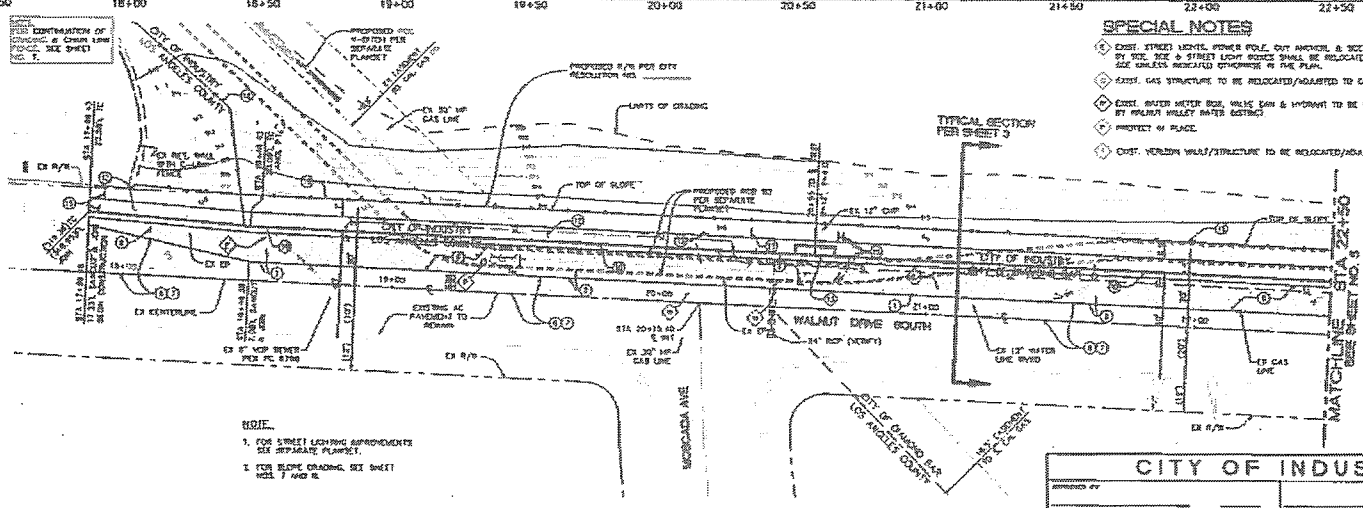
SCALE:
 VERT. 1" = 4'
 HORIZ. 1" = 20'

CONSTRUCTION NOTES:

1. REMOVE AND REPLACE EXISTING PCC CURB INCLUDING BASE MATERIAL.
2. REMOVE AND REPLACE EXISTING AC PAVEMENT INCLUDING BASE MATERIAL.
3. REMOVE EXISTING CHAIN LINK FENCE.
4. REMOVE EXISTING DRIVE/SEWER MANHOLE TO EXIST.
5. WELD MILL EXISTING AC PAVEMENT WITH MUTING PATCHES TO ACCOMMODATE A MINIMUM 2" AC OVERLAY.
6. CONSTRUCT 2" AASV AC OVERLAY.
7. CONSTRUCT 8" AC PAVEMENT ON 12" C&G INCLUDING UNDERLAYMENT AND SLOTTED SURFACING PER GEOLOGICAL INVESTIGATION REPORT BY LOGIC-TION CONSULTING.
8. CONSTRUCT 12" AC PAVEMENT ON 12" C&G INCLUDING UNDERLAYMENT AND SLOTTED SURFACING PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
9. CONSTRUCT TYPE 2 PAVEMENT PER SPRING STD. PLAN NO. 110-2, MODIFIED AS SHOWN ON THE PLAN.
10. CONSTRUCT 4" PCC DRIVE PER CITY OF INDUSTRY STD. PLAN NO. 110 INCLUDING BASE MATERIAL.
11. CONSTRUCT LOCAL DEPRESSION AT DITCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 212, CASE C.
12. CONSTRUCT LOCAL DEPRESSION AT DITCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 212, CASE C.
13. RELOCATE EXISTING STREET BOWLS.
14. NOT USED.
15. CONSTRUCT ONE MOVEMENT ASSEMBLY PER WALNUT VALLEY WATER DISTRICT STD. PLAN NO. 8 AND SECTION RECONSTRUCTION PER STD. PLAN 12.
16. CONSTRUCT DRAIN LINE FENCE (W&F) AND GATE PER SPRING STD. PLAN NO. 109-2. GATE LOCATION AND WIDTH PER PLAN.

SPECIAL NOTES

- ◆ EXIST. STREET LIGHTS, STREET BOWLS, CURB AND BOX MANHOLE SHALL BE RELOCATED BY THE NEW & STREET LIGHT BOWLS SHALL BE RELOCATED/ADJUSTED TO GRADE BY THE CONSULTING ENGINEER AS THE PLAN.
- ◆ EXIST. GAS STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY S.G. GAS COMPANY.
- ◆ EXIST. WATER METER BOX, WALKS BOX & HYDRANT TO BE RELOCATED/ADJUSTED TO GRADE BY WALNUT VALLEY WATER DISTRICT.
- ◆ PROTECT IN PLACE.
- ◆ EXIST. VERANDA WALL/STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY OWNER.



NOTE:
 1. FOR STREET LIGHTING APPROXIMATE SEE SEPARATE PLANSET.
 2. FOR SLOPE GRADING SEE SHEET NO. 7 AND 8.

BENCHMARK
 D.M. C-124 ELEV. 520.528
 SOURCE: U.S. GEOLOGICAL SURVEY, 1985
 U.S. GEOLOGICAL SURVEY, 1985
 U.S. GEOLOGICAL SURVEY, 1985

NO.	DATE	REVISION	BY

CITY OF INDUSTRY
 INCORPORATED APR. 16, 1927
 P.O. Box 3390, City of Industry, California 91744
 Administration Offices, 12021 E. Darduff Street
 (951) 333-1211

Prepared by

ACNC
 CONSULTANTS
 225 W. Rosemead Blvd., Ste. 202
 City of Industry, CA 91744
 Phone: (951) 211-4220
 Fax: (951) 211-4220

CITY OF INDUSTRY

APPROVED BY: _____ DATE: _____
 PREPARED BY: _____ DATE: _____

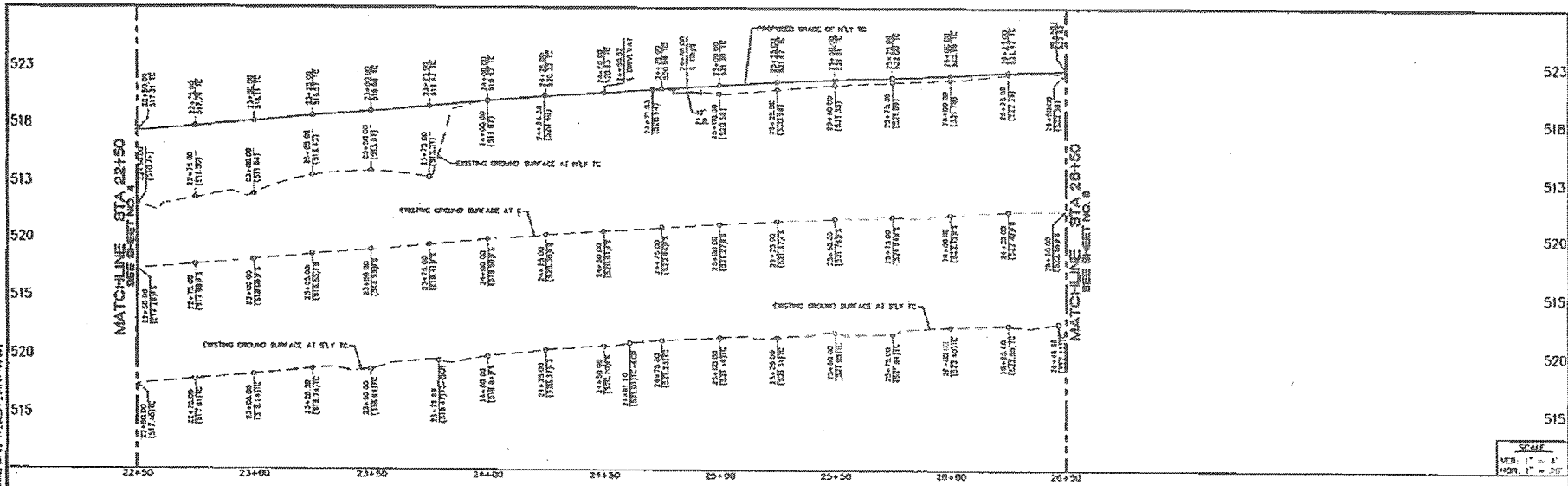
WALNUT DRIVE SOUTH IMPROVEMENTS

STREET IMPROVEMENTS
WALNUT DRIVE SOUTH
STA 17+86.45 TO STA 22+50

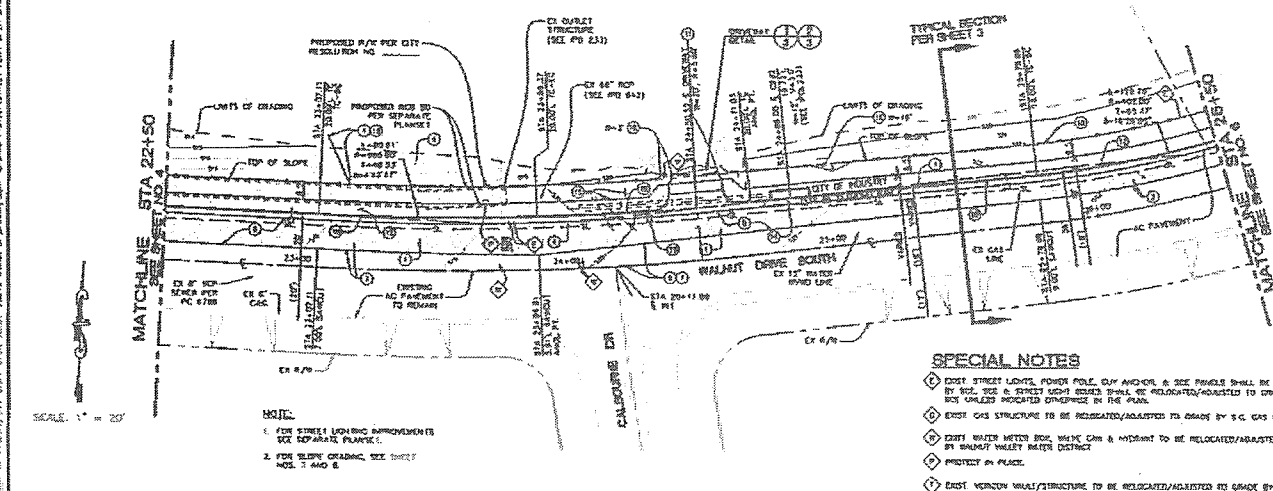
DESIGNED BY: _____ CHECKED BY: _____
 DRAWN BY: _____ DATE: _____

ACNC NO. W-05-13
 CONTRACT NO.: C-17-1220R
 SHEET # OF 8
 CONTRACT DWG. NO. 5 OF 10

CONTRACT NO. C-17-1220R



SCALE
 VERT. 1" = 4'
 HOR. 1" = 20'



CONSTRUCTION NOTES:

1. REMOVE AND REPLACE EXISTING PCC CURB INCLUDING BASE MATERIAL.
2. REMOVE AND REPLACE EXISTING AC PAVEMENT INCLUDING BASE MATERIAL.
3. REMOVE AND REPLACE EXISTING 6" DIAMETER APPROACH INCLUDING BASE MATERIAL.
4. REMOVE EXISTING CHAIN LINK FENCE.
5. REPAIR OR RECONSTRUCT DRIVEWAY INHIBIT TO GRADE.
6. CURB WILL EXISTING AC PAVEMENT WITH SLOPING TOPSURFACE TO ACCOMMODATE A MINIMUM 2" AC OVERLAY.
7. CONSTRUCT 1" MIN. AC OVERLAY.
8. CONSTRUCT 6" AC PAVEMENT ON 12" GAS INCLUDING OVERLAY AND FINISH SURFACE. PER GEOTECHNICAL INVESTIGATION REPORT BY LEIGHTON CONSULTING.
9. CONSTRUCT AC CURB, 4" MIN. PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
10. CONSTRUCT TYPE A2 CURB AND GUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
11. CONSTRUCT TYPE C CURBMENT PER SPREAD STD. PLAN NO. 116-L, MODIFIED AS SHOWN ON THE PLAN.
12. CONSTRUCT 4" PCC WALK PER CITY OF INDUSTRY STD. PLAN NO. 318 INCLUDING BASE MATERIAL.
13. CONSTRUCT LOCAL EXPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 311, CASE 2.
14. CONSTRUCT LOCAL EXPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 311, CASE 1.
15. RELOCATE EXISTING STREET SIGNS.
16. NOT USED.
17. CONSTRUCT 4" DIA. W/REIN. ASSEMBLY PER WALNUT VALLEY WATER DISTRICT STD. PLAN NO. 8 AND DESIGN RECONSTRUCTION FOR STD. PLAN 8A.
18. CONSTRUCT 6" DIA. W/REIN. FENCE (1-1/2) AND GATE PER SPFFIC STD. PLAN NO. 805-S. GATE LOCATION AND WIDTH PER PLAN.

SPECIAL NOTES

- 1. EXIST STREET LIGHT, POWER POLE, CUM AND/OR A SIDE FENCE SHALL BE RELOCATED BY 60'. SEE A SEPARATE LIGHT PLAN, OR RELOCATED/ADJUSTED TO GRADE BY 60' UNLESS INDICATED OTHERWISE IN THE PLAN.
- 2. EXIST GAS STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY S.G. GAS COMPANY.
- 3. EXIST WATER METER BOX, W/REIN. CUM & MOUNT TO BE RELOCATED/ADJUSTED TO GRADE BY WALNUT VALLEY WATER DISTRICT.
- 4. PROTECT IN PLACE.
- 5. EXIST W/REIN. WALL/STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY W/REIN.

- NOTE:**
1. FOR STREET LIGHTING IMPROVEMENTS SEE SEPARATE PLANS.
 2. FOR SLOPE GRADING SEE SHEET NOS. 1 AND 8.

SCALE: 1" = 20'

BENCHMARK
 B.M. 2111111111 ELEV. 499.620
 FROM THE 1" = 20' PLAN OF THE CITY OF INDUSTRY, CALIFORNIA, 1954, SHEET NO. 1111111111, AND THE 1" = 20' PLAN OF THE CITY OF INDUSTRY, CALIFORNIA, 1954, SHEET NO. 1111111111.

NO.	DATE	REVISION

CITY OF INDUSTRY
 INCORPORATED APRIL 14, 1957
 P.O. Box 2300, City of Industry, California 91744
 Administrative Offices 15471 E. Shafter Street
 (909) 831-1111

Presented by
CNC
 CONSULTING ENGINEERS
 428 W. Broadway, Ste. 211
 City of Industry, Ca. 91744
 Phone: (909) 830-8200
 Fax: (909) 830-1070

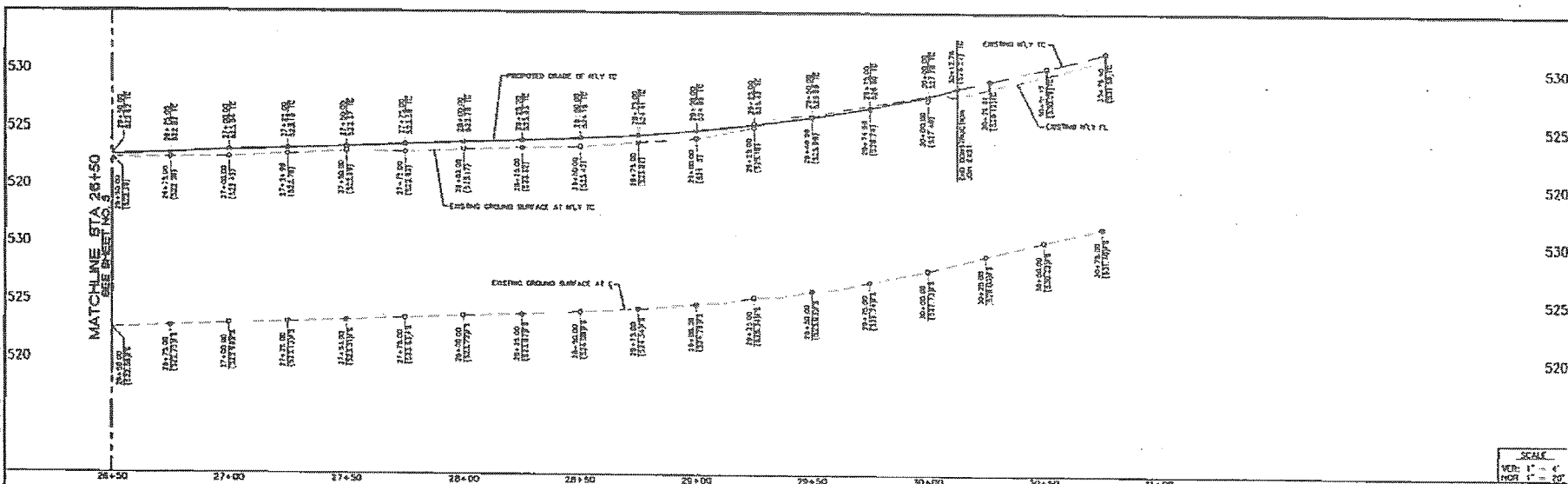
CITY OF INDUSTRY

APPROVED BY:	DATE:	DATE:	DATE:

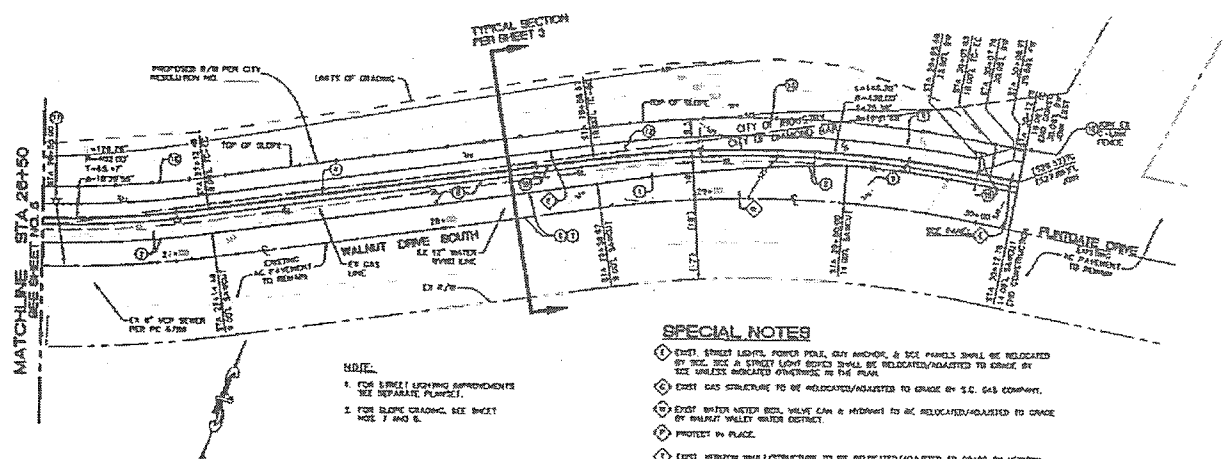
WALNUT DRIVE SOUTH STREET IMPROVEMENTS
WALNUT DRIVE SOUTH
STA 22+50 TO STA 26+50

DESIGNED BY:	DATE:	JOB NO.:	MP-05-17
DRAWN BY:	DATE:	CONTRACT NO.:	CITY-14208

SHEET 5 OF 8
 CONTRACT DWG NO. 6 OF 16



SCALE
 VERT: 1" = 4'
 HOR: 1" = 20'



CONSTRUCTION NOTES:

- 1) MAINTAIN AND REPAIR EXISTING POLE CLIPS INCLUDING BASE MATERIAL.
- 2) MAINTAIN AND REPAIR EXISTING AC PAVEMENT INCLUDING BASE MATERIAL.
- 3) MAINTAIN AND REPAIR EXISTING POLE DRAINAGE APPROACH INCLUDING BASE MATERIAL.
- 4) REPAIR EXISTING CHAIN LINK FENCE.
- 5) ADJUST OR RECONSTRUCT CURB/SEWER MANHOLE TO GRADE.
- 6) EXISTING WALK EXISTING AC PAVEMENT WITH VARYING THICKNESS TO ACCOMMODATE A MINIMUM 1\"/>
- 7) CONSTRUCT 4\"/>
- 8) CONSTRUCT 4\"/>
- 9) CONSTRUCT AC CURB 14\"/>
- 10) CONSTRUCT TYPE B3 CURB AND CUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112 INCLUDING BASE MATERIAL.
- 11) CONSTRUCT TYPE C DRAINAGE PER SPECIFIC STD. PLAN NO. 110-2, MODIFIED AS SHOWN ON THIS PLAN.
- 12) CONSTRUCT 4\"/>
- 13) CONSTRUCT LEGAL DEPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 512, CASE 2.
- 14) CONSTRUCT LEGAL DEPRESSION AT CATCH BASIN PER CITY OF INDUSTRY STD. PLAN NO. 512, CASE 3.
- 15) RELOCATE EXISTING STREET SIGN.
- 16) NOT USED.
- 17) CONSTRUCT POLE HYDRANT ASSEMBLY PER WALNUT VALLEY WATER DISTRICT STD. PLAN NO. 8 AND SPECIFIC RECONSTRUCTION PER STD. PLAN 511.
- 18) CONSTRUCT CHAIN LINK FENCE AND GATE PER SPECIFIC STD. PLAN NO. 800-3, GATE LOCATION AND WIDTH PER PLAN.

- SPECIAL NOTES**
- 1) EXIST STREET LIGHT, POWER POLE, GAS MANHOLE & ICE PANELS SHALL BE RELOCATED BY THE USER. SEE A SPECIAL LIGHT SCHEDULE TO BE RELOCATED/ADJUSTED TO GRADE BY THE USER UNLESS INDICATED OTHERWISE IN THE PLAN.
 - 2) EXIST GAS STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY S.C. GAS COMPANY.
 - 3) EXIST WATER METER BOX, VALVE CANS & HYDRANTS TO BE RELOCATED/ADJUSTED TO GRADE BY WALNUT VALLEY WATER DISTRICT.
 - 4) PROTECT IN PLACE.
 - 5) EXIST MANHOLE WALL/STRUCTURE TO BE RELOCATED/ADJUSTED TO GRADE BY USER.

NOTE:

1. FOR STREET LIGHTING APPROXIMATIONS SEE SEPARATE PLANS/SET.
2. FOR SLOPE GRADING, SEE SHEET NO. 7 AND 8.

NO.	DATE	REVISION	BY

BENCHMARK
 B.M. C-124 ELEV. 528.425
 FROM ANG 1.00' OF B.M. TO S.C. ON THE
 TOP CORNER & 10' TO C. OF 20' R. S. 8
 10' R. E. 100' 0\"/>

CITY OF INDUSTRY
 INCORPORATED JUNE 16, 1907
 P.O. Box 3386, City of Industry, California 91710
 Administrative Offices: 15451 N. Skyway Street
 (626) 331-2211

Prepared by:
CNC
 CONSULTING ENGINEERS
 177 N. Rosemead Blvd., Ste. 202
 City of Industry, Ca 91710
 Phone: (626) 331-8888
 Fax: (626) 331-8822

CITY OF INDUSTRY

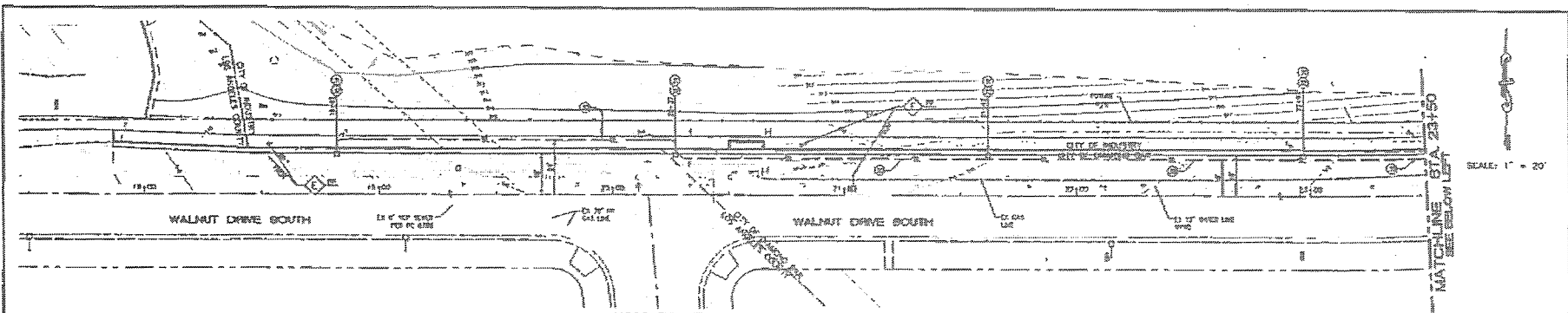
APPROVED BY: _____ DATE: _____

FOR: WALNUT DRIVE SOUTH STREET IMPROVEMENTS

STREET IMPROVEMENTS
 WALNUT DRIVE SOUTH
 STA 26+50 TO STA 30+12.56

ORDERED BY: _____ JOB NO. 599-05-17
 DRAWN BY: _____ DATE: _____ CONTRACT NO.: CITY-147DR SHEET 2 OF 8

CONTRACT DWG NO. 7 OF 18



SCALE: 1" = 20'

CONSTRUCTION NOTES:

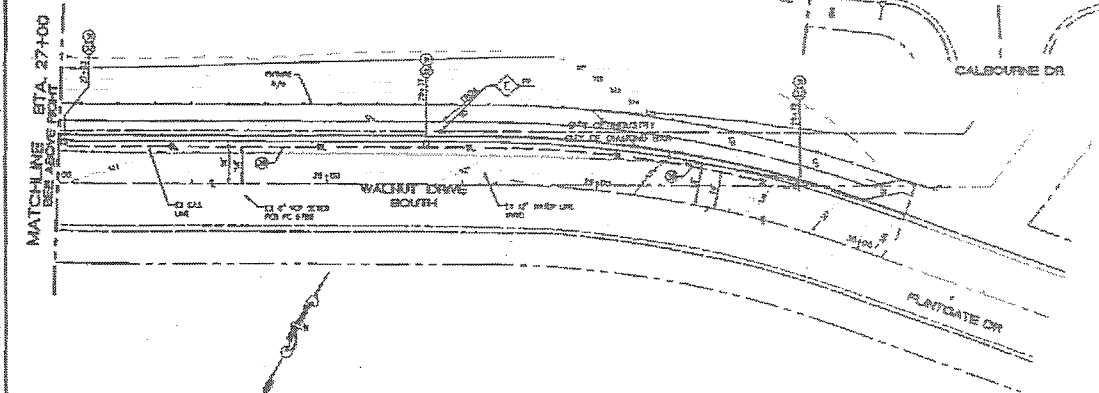
- 1. CONSTRUCT 1" Ø 80-100 BRONZE LIGHT FIXTURES INCLUDING REWORKING PER THE SPECIFICATIONS.
- 2. FURNISH AND INSTALL 4000 LUMENS (100 WATT) HIGH PRESSURE SODIUM VAPOR (HPS) LAMP WITH ECONOMIC POLE (HPS) WITH 4" LUMINAIRE MAST ARM PER GENERAL NOTE NOS. 4 AND 7.
- 3. FURNISH AND INSTALL NO. 5 PULL BOX WITH 10' LIGHT WARDER OR COVER PER CALTRANS STD PLAN NO. 80PES-8A.

SPECIAL NOTES:

- 1. EXIST. STREET LIGHTS, POWER POLES, CUP ANCHORS & ICE PANGLE SHALL BE RELOCATED BY 200' SEE A STREET LIGHT SCHEDULE SHALL BE RELOCATED/ADJUSTED TO GRADE BY SEE UNLESS INDICATED OTHERWISE ON THE PLAN.

SCALE: 1" = 20'

A - City of Industry, (City of Industry) Property, 8000 West 100th Street, Suite 100, Westminster, Colorado 80234, Project: STREET LIGHTS, WALNUT DRIVE SOUTH, 17+00 TO 30+00, Scale: 1" = 20'



SCALE: 1" = 20'

GENERAL NOTES FOR STREET LIGHTING LAYOUT:

1. ALL STREET LIGHTING LAYOUT SHALL BE VIEWED AFTER THE EXIST. LAYOUT OF UTILITIES.
2. THE LOCATION OF A STREET LIGHT SHALL BE LOCATED UP TO 10 FEET FROM THE EDGE OF THE DISTRIBUTION POLE AS A BURNING SOURCE. THE LAMP RELOCATION SHALL BE 10 FEET FROM THE APPROX. OF THE LAST WHEEL COUNTY INTERSECTION OF PLUMB STREET, STREET LIGHTING SECTION.
3. A PROPOSED STREET LIGHTING LAYOUT SHALL BE SUBMITTED FOR ANY CHANGES IN THE PLAN, SUCH AS STREET REVISIONS, CUT OR FENCE, SIGN, SIGNAGE, ETC.
4. THE STREET LIGHT POLES SHALL BE DESIGN TYPE 1-01 BRONZE OR ALUMINUM FINISH EXACT.
5. ALL STREET LIGHT FIXTURES SHALL BE UNIMPAIRED.
6. ALL SPACES FOR THE COUNTY LIGHTING SYSTEM TO ALLOW THE OPERATION AND MAINTENANCE FOR THE LIGHTING SYSTEM ON THE PRIVATE AND PUBLIC STREET, THE STREET SHALL BE OPEN TO THE GENERAL PUBLIC AT ALL TIMES.
7. THE SPACES BEHIND THE FIXTURES AND CUPS ARE CROWNED WITH A 1/4" FEET IN THE HOOP, THE HOOP AND CUPS SHALL BE PERPENDICULAR TO THE CUP FACE, THE STREET LIGHTING FIXTURES SHALL BE FULLY OPEN, SHALL BE PLACED BY THE SIDE OF THE ROAD, UNLESS OTHERWISE SPECIFIED AND A 1/4" FOOT CLEARANCE SHALL BE MAINTAINED, UNLESS OTHERWISE SPECIFIED.
8. THE STREET LIGHTING FIXTURES AND CUPS SHALL BE OPEN TO THE PUBLIC, THE STREET LIGHTING FIXTURES SHALL BE FULLY OPEN, SHALL BE PLACED BY THE SIDE OF THE ROAD, UNLESS OTHERWISE SPECIFIED. THE HOOP AND CUPS SHALL BE PERPENDICULAR TO THE CUP FACE, THE STREET LIGHTING FIXTURES SHALL BE FULLY OPEN, SHALL BE PLACED BY THE SIDE OF THE ROAD, UNLESS OTHERWISE SPECIFIED.
9. ALL LIGHTS SHALL BE VIEWED PRIOR TO REVISIONS OF THE LIGHTING SYSTEM TO A COMPLETE LIGHTING METHOD.
10. EXISTING STREET LIGHTING SYSTEMS SHALL BE OPEN TO THE GENERAL PUBLIC AT ALL TIMES. ALL PROPOSED TEMPORARY STREET LIGHTING SYSTEMS SHALL BE APPROVED BY THE CITY ENGINEER, CITY OF INDUSTRY.
11. THE HOOP CLEARANCE TO BE MAINTAINED FROM THE HOOP.
12. FOUR-FOOT CLEARANCE TO BE MAINTAINED FROM TOP OF BLOCK AT CONSTRUCTION INTERSECTION, AND 3 FOOT CLEARANCE FROM EXISTING SIGNAGE.

BENCHMARK
 B.M. 4-121 ELEV. 4884.00
 8000 West 100th St. at 80th St. E. E. of 80th St. West
 City of Industry, Colorado 80234
 80th St. E. of 80th St. West
 80th St. E. of 80th St. West

NO.	DATE	REVISIONS	BY	PK. NO.

CITY OF INDUSTRY
 INCORPORATED 1907
 P.O. Box 2380, City of Industry, California 91744
 Administrative Offices: 18451 E. Sherman Blvd
 (415) 522-2211

Prepared by
ACIC
 CONSULTING ENGINEERS
 138 W. Highway 101, P.O. Box 101
 City of Industry, CA 91744
 Phone: (916) 834-1111
 Fax: (916) 834-1111

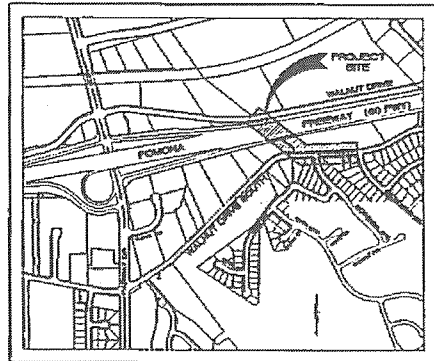
CITY OF INDUSTRY			
APPROVED BY:	DATE:	DATE:	DATE:
PROJECT: WALNUT DRIVE SOUTH STREET IMPROVEMENTS			
STREET LIGHT INSTALLATION AND POWER POLE RELOCATION PLAN			
WALNUT DRIVE SOUTH			
STA. 17+50 TO 30+00			
DESIGNED BY:	DATE:	DATE:	DATE:
DRAWN BY:	DATE:	DATE:	DATE:
408 HO. UP-05-47	24.7.2018	24.7.2018	24.7.2018
CONTRACT NO. CITY-14208	SHEET 3 OF 1		CONTRACT 04C NO. 18 OF 16

CITY OF INDUSTRY STORM DRAIN PLANS FOR INDUSTRY PRIVATE DRAIN NO. 233 (I.P.D. 233) 20123-20249 WALNUT DRIVE SOUTH

GENERAL NOTES

1. A FEET SHALL BE THE UNIT OF MEASURE FOR ALL DIMENSIONS UNLESS OTHERWISE NOTED.
2. ALL DIMENSIONS SHALL BE TO THE CENTERLINE OF PAVEMENT UNLESS OTHERWISE NOTED.
3. ALL DIMENSIONS SHALL BE TO THE CENTERLINE OF PAVEMENT UNLESS OTHERWISE NOTED.
4. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
5. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
6. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
7. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
8. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
9. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
10. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
11. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
12. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
13. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
14. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
15. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
16. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
17. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
18. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
19. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.
20. THE CONTRACTOR SHALL VERIFY THE EXISTING GRADES AND ELEVATIONS AND REPORT TO THE ENGINEER WITHIN 10 DAYS OF THE DATE OF THE CONTRACT.

21. ALL STRUCTURES SHALL BE CONSTRUCTED TO THE CITY SPECIFICATIONS UNLESS OTHERWISE NOTED.
22. ALL STRUCTURES SHALL BE CONSTRUCTED TO THE CITY SPECIFICATIONS UNLESS OTHERWISE NOTED.
23. ALL STRUCTURES SHALL BE CONSTRUCTED TO THE CITY SPECIFICATIONS UNLESS OTHERWISE NOTED.
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40. ALL STRUCTURES SHALL BE CONSTRUCTED TO THE CITY SPECIFICATIONS UNLESS OTHERWISE NOTED.



VICINITY MAP
NOT TO SCALE
THOMAS PLAN NO. 212, 03-13

HYDRAULIC ELEMENTS TABLE

LINE	STATION	Q (CFS)	SECTION	DI	Vmax (FPS)	FREQUENCY
LINE 'A'	10+17.80 - 10+62.80	804.98	6" DIA. 3" RCB	0.0749	18.30	30
LINE 'A'	10+62.80 - 11+02.80	589.42	6" DIA. 3" RCB	0.0749	17.89	30
LINE 'A'	11+02.80 - 12+10.20	569.42	6" DIA. 3" RCB	0.0212	21.30	25
LINE 'A'	12+10.20 - 13+61.10	569.42	6" DIA. 3" RCB	0.0227	23.10	40
LINE 'A'	13+61.10 - 15+02.22	513.07	6" DIA. 3" RCB	0.0245	25.70	50
LINE 'A'	15+02.22 - 17+05.60	513.07	6" DIA. 3" RCB	0.0235	25.20	50
LATERAL 'A'	0+00.00 - 0+30.75	15	18" RCP	0.1830	22.77	25
LATERAL 'A'	00+30.75 - 00+46.20	2.80	18" RCP	0.0022	6.82	25
LATERAL 'A'	00+46.20 - 00+51.75	2.80	18" RCP	-	0.23	25
LATERAL 'A'	00+51.75 - 00+56.50	1.35	18" RCP	D	0.46	25
LATERAL 'A'	00+56.50 - 00+68.77	1.85	18" RCP	0.0020	1.56	25
LATERAL 'A'	00+68.77 - 00+73.24	18.34	18" RCP	0.0046	5.10	50
LATERAL 'A'	00+73.24 - 00+74.21	2.40	18" PVC	0.0312	7.81	25

NOTICE TO CONTRACTOR

NOTICE TO CONTRACTOR
The contractor is notified that the City of Industry reserves the right to modify or cancel this contract at any time without notice. The contractor shall be responsible for obtaining all necessary permits and licenses. The contractor shall be responsible for obtaining all necessary permits and licenses. The contractor shall be responsible for obtaining all necessary permits and licenses.

INDEX OF DRAWINGS

SHEET NO.	TITLE SHEET	DESCRIPTION
1	LINE 'A' PLAN AND PROFILE STA 10+00 TO STA 14+00	
2	LINE 'A' PLAN AND PROFILE STA 14+00 TO STA 17+05.00	
3	CUTFILL GRADING AND DETAILS, LATERAL 'A' PLAN AND PROFILE	
4	TYPICAL SECTIONS	
5	STORM DRAIN LATERALS 'A', 'B', 'C' AND 'D' PLAN AND PROFILE	

STANDARD DRAWINGS

- CITY OF INDUSTRY STANDARD PLAN**
212 LOCAL DEVISION
S.A.C.D.P.M.
2003-2004 PUMP RECORD WORKS
AMERICAN PUBLIC WORKS ASSOC.
2003-2
2003-3
2003-4
2003-5
2003-6
2003-7
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2003-100

CONCRETE REMOVAL NOTES

1. REMOVE ALL CONCRETE TO THE UNFINISHED GRADE AND REPAIR WITH TYPE III PORTLAND CEMENT CONCRETE.
2. REMOVE ALL CONCRETE TO THE UNFINISHED GRADE AND REPAIR WITH TYPE III PORTLAND CEMENT CONCRETE.
3. REMOVE ALL CONCRETE TO THE UNFINISHED GRADE AND REPAIR WITH TYPE III PORTLAND CEMENT CONCRETE.
4. REMOVE ALL CONCRETE TO THE UNFINISHED GRADE AND REPAIR WITH TYPE III PORTLAND CEMENT CONCRETE.
5. REMOVE ALL CONCRETE TO THE UNFINISHED GRADE AND REPAIR WITH TYPE III PORTLAND CEMENT CONCRETE.

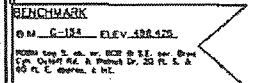
COUNTY OF LOS ANGELES

CITY OF DIAMOND BAR

CITY OF INDUSTRY

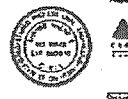
INDUSTRY PRIVATE DRAIN NO. 233
20123-20249 WALNUT DRIVE SOUTH

TITLE SHEET, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES,
INDEX OF DRAWINGS, NOTICE TO CONTRACTOR AND LEGEND



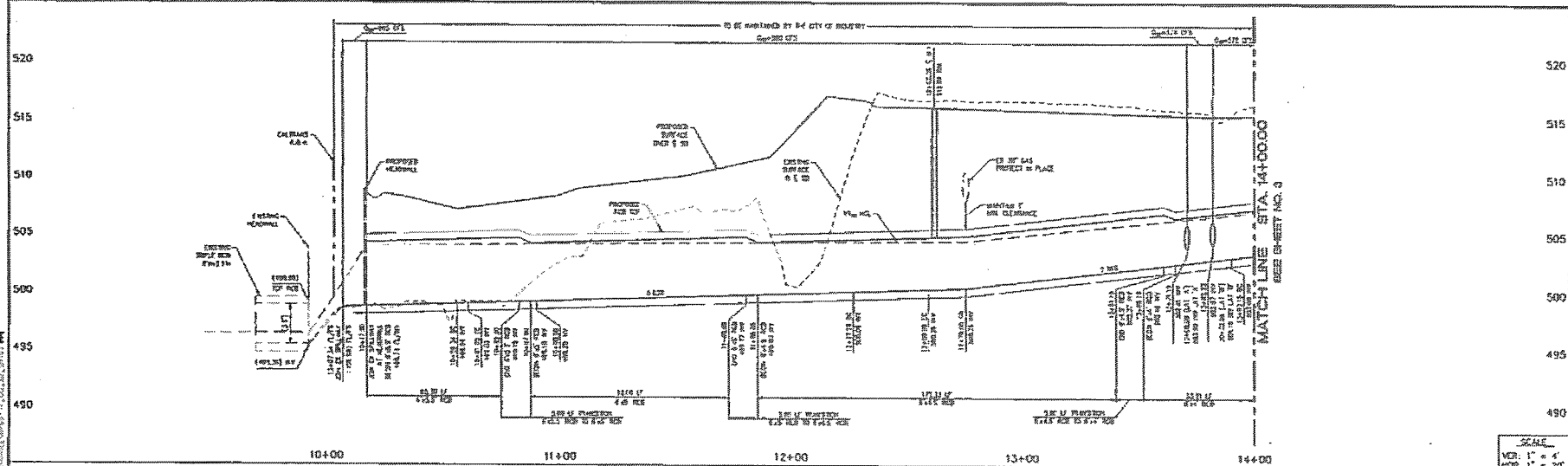
NO.	DATE	REVISION	BY

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1957
P.O. Box 5300, City of Industry, California 91714
Amended and Repealed by Ordinance 11660
(2011) 111-2216

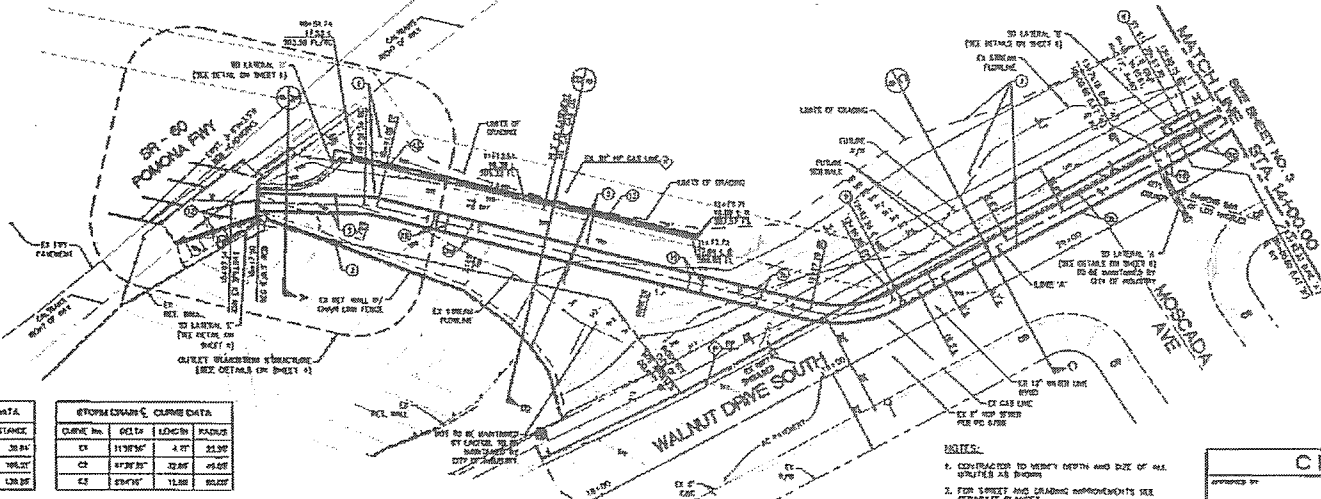


CNIC
REGISTERED PROFESSIONAL ENGINEER
228 W. Franklin Blvd., Ste. 222
City of Industry, CA 91714
Phone: (909) 443-4256
Fax: (909) 443-4272
E-Mail: cnic@cnic.com

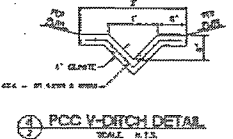
DESIGNED BY: [Name]	CHECKED BY: [Name]	JOB NO.: 101-05-177	SHEET 1 OF 6
DATE: [Date]	DATE: [Date]	CONTRACT NO.: CNY-14201	



SCALE
 VERT. 1" = 4'
 HORIZ. 1" = 20'



- CONSTRUCTION NOTES:**
- REMOVE EXISTING TREES, SHRUBS AND VEGETATION.
 - CONSTRUCT 6" WIDE BY 24" HIGH RIB PER SPACING STD PLAN 300-1.
 - CONSTRUCT 6" WIDE BY 6" HIGH RIB PER SPACING STD PLAN 300-1.
 - CONSTRUCT 6" WIDE BY 4.5" HIGH RIB PER SPACING STD PLAN 300-1.
 - CONSTRUCT 6" WIDE BY 4" HIGH RIB PER SPACING STD PLAN 300-1.
 - CONSTRUCT CURB OPENING CATCH BASIN (6" PER PLAN) PER SPACING STD PLAN NO. 300-1.
 - CONSTRUCT 600 DOLLAR PER SPACING STD. PLAN NO. 300-1.
 - CONSTRUCT 6" THICK PCC SLAB ON GRADE WITH 4" @ 12" O.C. BARS OVER AND MINIMUM 2" PER CALTRANS STD. PLAN NO. 001 AND DETAILS 1 AND 2 OF SHEET NO. 4.
 - CONSTRUCT 6" WIDE RIB TO OVERSEE RIB TRANSITION STRUCTURE PER SPACING STD. PLAN NO. 341-2.
 - PROTECT IN PLACE.



STORM DRAIN C LINE DATA			STORM DRAIN C CURVE DATA			
LINE NO.	BEARING	DISTANCE	CHORD BEG.	DELTA	LONGEN	PERCENT
11	S 89° 54' E	30.00	27.12	4.17	21.00	
12	N 47° 54' E	10.00	7.07	32.86	10.00	
13	S 89° 54' E	120.00				

BENCHMARK
 G.M. C-102 ELEV. 388.022
 POINTING TO CORNER OF S.E. CORNER OF
 E.M. C-102 & 10th St. TO N.E. CORNER
 OF S.E. CORNER OF 1st

NO.	DATE	REVISION	BY

CITY OF INDUSTRY
 INCORPORATED APRIL 16, 1903
 P.O. Box 3580, City of Industry, California 91744
 Administration Center, 15841 E. Sanitary Street
 (626) 441-2211

Prepared by
CNC
 ENGINEERS
 1000 E. Main Street, Suite 200
 City of Industry, CA 91744
 Phone: (626) 441-2211
 Fax: (626) 441-2212

CITY OF INDUSTRY

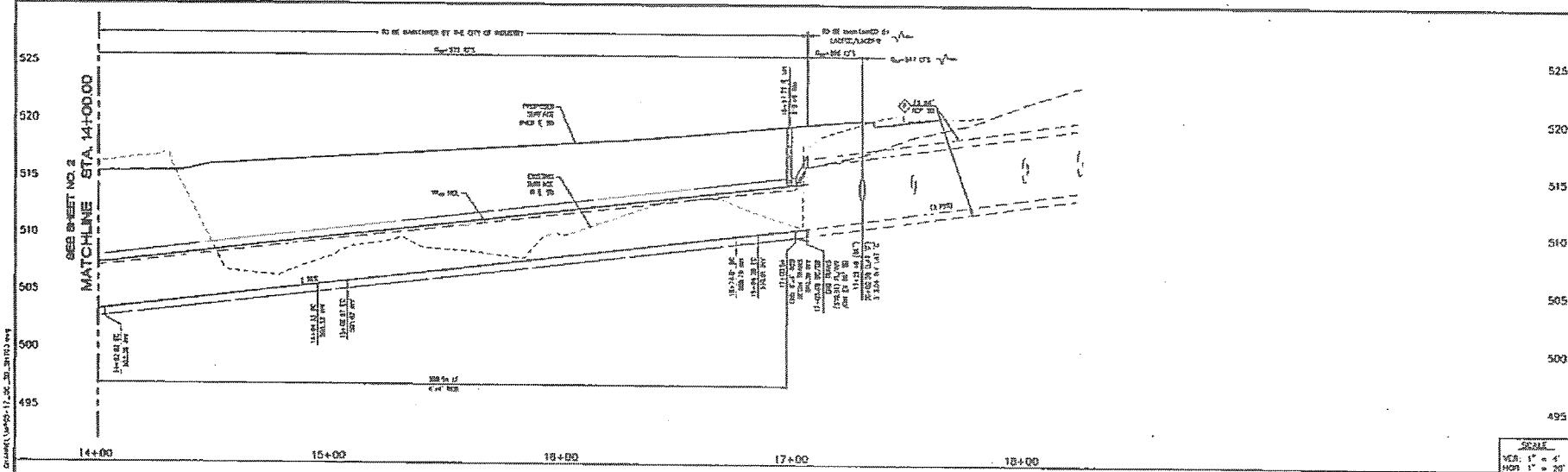
APPROVED BY: _____ DATE: _____

INDUSTRY PRIVATE DRAIN NO. 233
 2017-2024B WALNUT DRIVE SOUTH
STORM DRAIN IMPROVEMENTS
 LINE 'A' PLAN AND PROFILE
 STA 10+00.00 TO STA 14+00.00

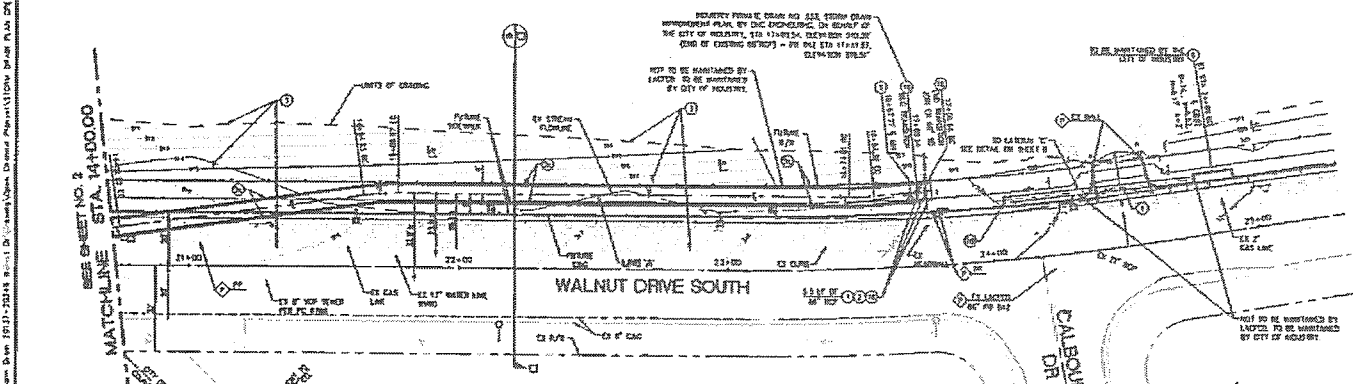
DESIGNED BY: _____ CHECKED BY: _____ JOB NO.: WP-03-11
 DRAWN BY: _____ DATE: 09/15/2017 CONTRACT NO.: C17-14208 SHEET 2 OF 6

C:\Users\j... \AppData\Local\Temp\133816... \Drawing\133816... \133816_001.dwg, 09/15/2017 10:47 AM

CONTRACT NO. C17-14208



SCALE
 VERT. 1" = 4'
 HORIZ. 1" = 20'



- CONSTRUCTION NOTES**
- REMOVE EXISTING POLE HEADS.
 - REMOVE PORTION (LENGTH PER PLAN) OF EXISTING STORM DRAIN PIPE, SLEEVE AND MATERIAL PER PLAN.
 - REMOVE EXISTING TREES, SHRUBS AND VEGETATION.
 - CONSTRUCT 36" RCP TO LEAD PER PLAN, INCLUDING (CASE 3) PER LADDER STANDARD PLAN NO. 2000-2.
 - CONSTRUCT 6" WEIR BY 3" HIGH RCP PER SPINIC STD PLAN 300-1.
 - CONSTRUCT CURB OPENING CATCH BASIN (R PER PLAN) PER SPINIC STD PLAN NO. 300-1.
 - CONSTRUCT MANHOLE PER SPINIC STD PLAN NO. 300-1.
 - CONSTRUCT PIPE CONNECTION TO EXISTING EXTERNAL DRAIN PER SPINIC STD PLAN NO. 300-1, CASE 3.
 - CONSTRUCT RCP TO PIPE TRANSITION STRUCTURE PER SPINIC STD NO. 300-2.
 - PROJECT IN PLACE.

- NOTES**
- CONTRACTOR TO VERIFY DEPTH AND SIZE OF ALL UTILITIES AS SHOWN.
 - FOR STREET AND GRADING IMPROVEMENTS SEE SEPARATE PLANS.

STORM DRAIN LINE DATA			STORM DRAIN CURVE DATA			
LINE NO.	REMARKS	ELEVANCE	CURVE NO.	DELTA	EGRESS	RADIUS
1A	IMPROVEMENT	51.24	C1	179°17'	12.00'	50.00'
1B	IMPROVEMENT	50.73	C2	179°17'	14.64'	50.00'
1C	IMPROVEMENT	51.25	C3	179°17'	9.20'	50.00'

NO.	DATE	REVISIONS	BY

BENCHMARK
 B.M. R.134 ELEV. 104.522
 CORNER TO S. 24th AV. RCR 0.25' COR. DIST.
 1/2" CENTER RD. & RAILROAD DR. TO PL. 3. &
 1/2" R. L. APPROX. ± 0.1

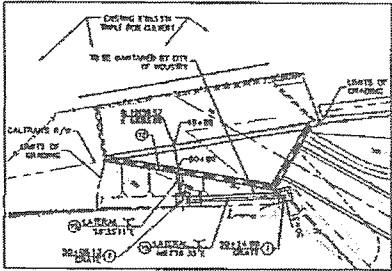
CITY OF INDUSTRY
 INCORPORATED JAN. 16, 1948

P.O. Box 1386, City of Industry, California 91704
 Administrative Offices 12651 E. Thorndale Street
 (626) 254-2211

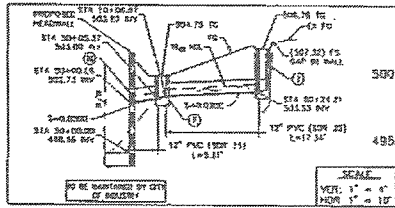
Prepared by

ACNC
 CIVIL ENGINEERS
 200 S. Main Street, Ste. 200
 City of Industry, CA 91704
 Phone (626) 252-4220
 Fax (626) 252-4220

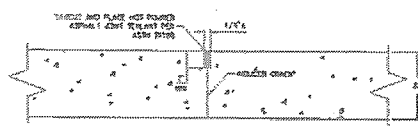
CITY OF INDUSTRY			
APPROVED BY:	DATE:	SCALE:	DATE:
FORNELL L. GIBSON, P.E., CITY ENGINEER	01/11/2017	1" = 40' HORIZ. AND VERT.	01/11/2017
INDUSTRY PRIVATE DRAIN NO. 232 20137-20249 WALNUT DRIVE SOUTH STORM DRAIN IMPROVEMENTS LINE 'A' PLAN AND PROFILE STA 14+00.00 TO STA 17+05.05			
DESIGNED BY: CL	DRAWN BY: JL	CHECKED BY: JL	DATE: 01/11/2017
REVISED BY: RJC	DATE: 02/14/2017	CONTRACT NO.: C17-14708	SHEET 3 OF 6



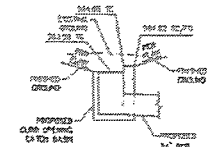
LATERAL E
WALNUT DRIVE SOUTH
SD. E16. 0+98.82
SCALE: 1" = 10'



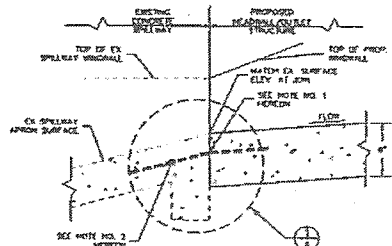
LATERAL E



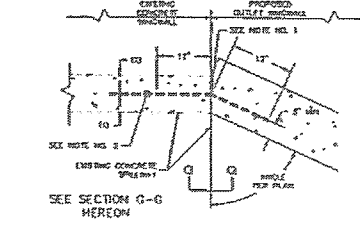
SECTION I-I
SCALE: N.T.S.
TYPED CONSTRUCTION JOINT DETAIL



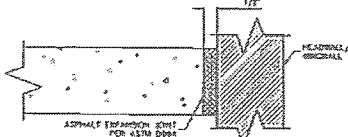
SECTION J-J
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SECTION Q-Q

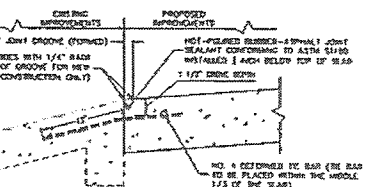


SECTION H-H
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ISOLATION/EXPANSION JOINT DETAIL

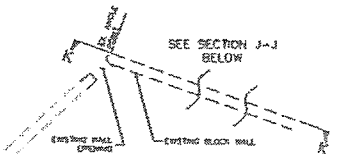


WINDOW JOINT DETAIL
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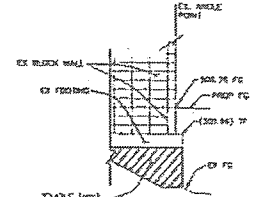
CONCRETE UNDERPIN DETAIL
SCALE: N.T.S.



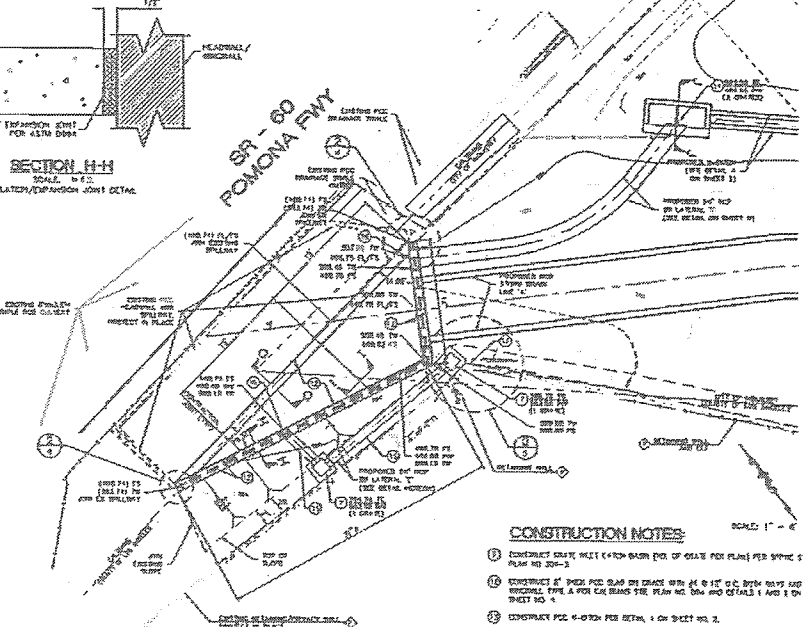
TIED CONTACT JOINT DETAIL
SCALE: N.T.S.



SECTION J-J
BELOW



SECTION K-K
SCALE: N.T.S.



CONSTRUCTION NOTES

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NOTES

1. CONTRACTOR TO VERIFY DEPTH AND SIZE OF ALL UTILITIES AS SHOWN.
2. FOR TYPICAL AND CHANGING APPROXIMATIONS SEE SUPPLEMENTAL PLANS.

BENCHMARK
D.M. 2-121 ELEV. 28.822

NO.	DATE	REVISION	BY

CITY OF INDUSTRY
ESTABLISHED JUNE 16, 1917

400 West 2300, City of Industry, California 91704
Administrative Offices 15001 E. Stafford Street
(626) 251-2211

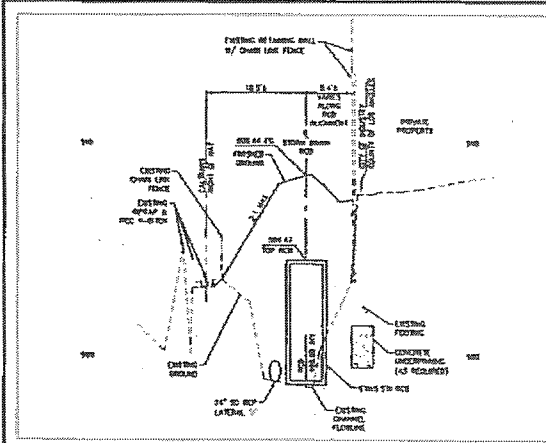
Prepared by:

CNC ENGINEERING

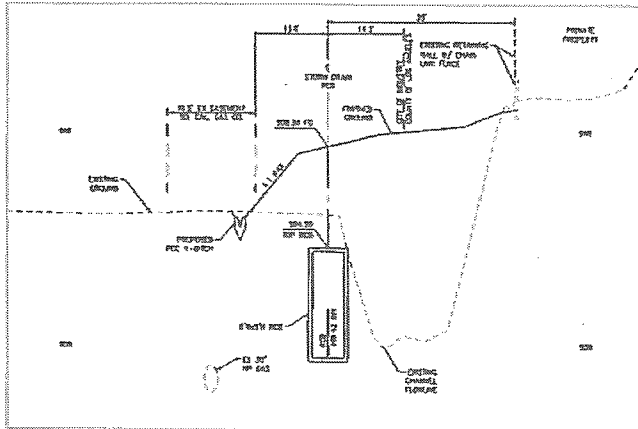
250 N. Hollywood Blvd., Ste. 222
City of Industry, Ca. 91704
Phone (626) 211-4230
Fax (626) 211-4230

DRIVING INDEPENDENCE

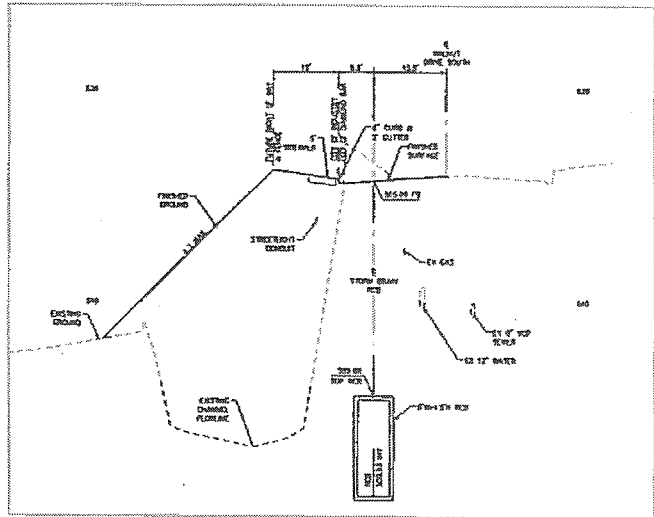
CITY OF INDUSTRY			
APPROVED BY:	DATE:	ON BY:	DATE:
INDUSTRY PRIVATE DRAIN NO. 233 2017-2024 WALNUT DRIVE SOUTH			
OUTFALL AND GRADING DETAILS LATERAL 'E' PLAN AND PROFILE			
DESIGNED BY:	DRAWN BY:	JOB NO.:	MP-03-17
CONTRACT NO.:		CITY-14208	
SHEET 4 OF 6			



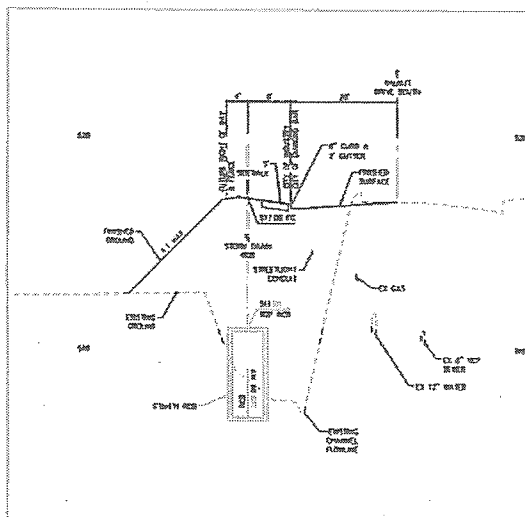
10 STA 10+27.50



11 STA 11+23.00



13 STA 13+00.00



15 STA 15+30.00

SCALE
 HOR. 1" = 4'
 VERT. 1" = 4'

- NOTES:
1. CONTRACTOR TO VERIFY DEPTH AND SIZE OF ALL UTILITIES AS SHOWN.
 2. FOR STREET AND GRADING IMPROVEMENTS SEE SEPARATE PLANSET.

BENCHMARK
 BM W-154 ELEV. 488.42M
 2004M Aug 11, 04, 05, 06 @ S.E. corner of
 City Center Bld. at Harvard Dr. 20 Ft. E. &
 10 Ft. S. of corner. 4' dia.

NO.	DATE	REVISIONS	BY

CITY OF INDUSTRY
 INCORPORATED AND CHARTERED 1942

Prepared by
CNC
ENGINEERS

226 W. Broadway Blvd., Ste. 202
 City of Industry, Ca. 91744
 Phone (909) 513-4130
 Fax (909) 513-1070

P.O. Box 3200, City of Industry, California 91704
 Administrative Offices: 13531 E. Starland Street
 (909) 311-2211

DESIGNED BY: [Signature]
 CHECKED BY: [Signature]

CITY OF INDUSTRY

APPROVED BY: [Signature]

INDUSTRY PRIVATE DRAIN NO. 233
2017-2024@ WALNUT DRIVE SOUTH

TYPICAL SECTIONS

DESIGNED BY: [Signature] CHECKED BY: [Signature] JOB NO. MP-03-17
 DRAWN BY: [Signature] DATE: 07/27/17 CONTRACT NO. 157Y 1400R SHEET 5 OF 8

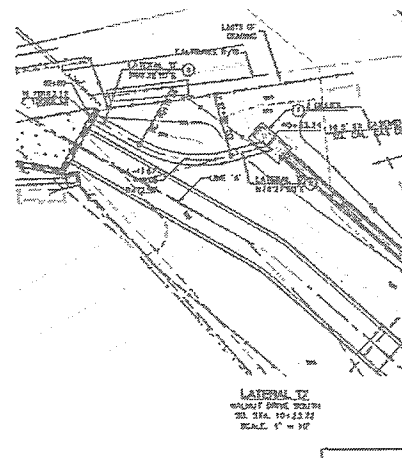
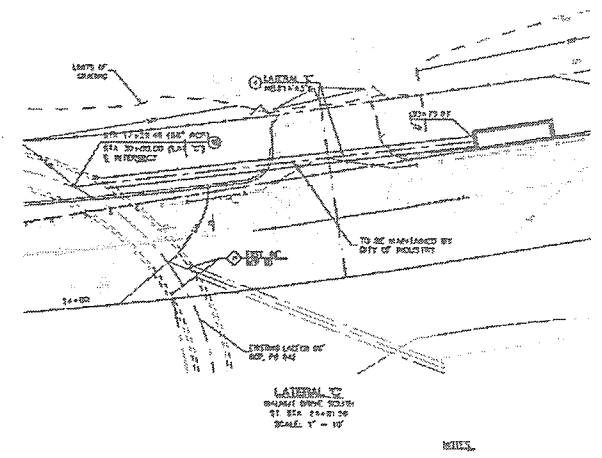
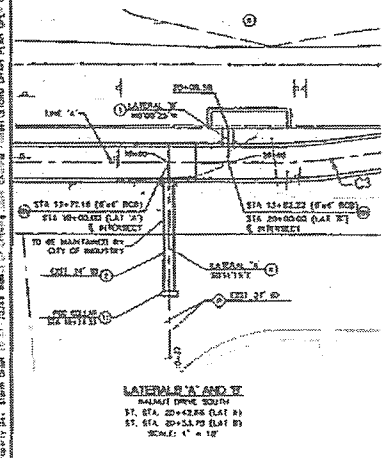
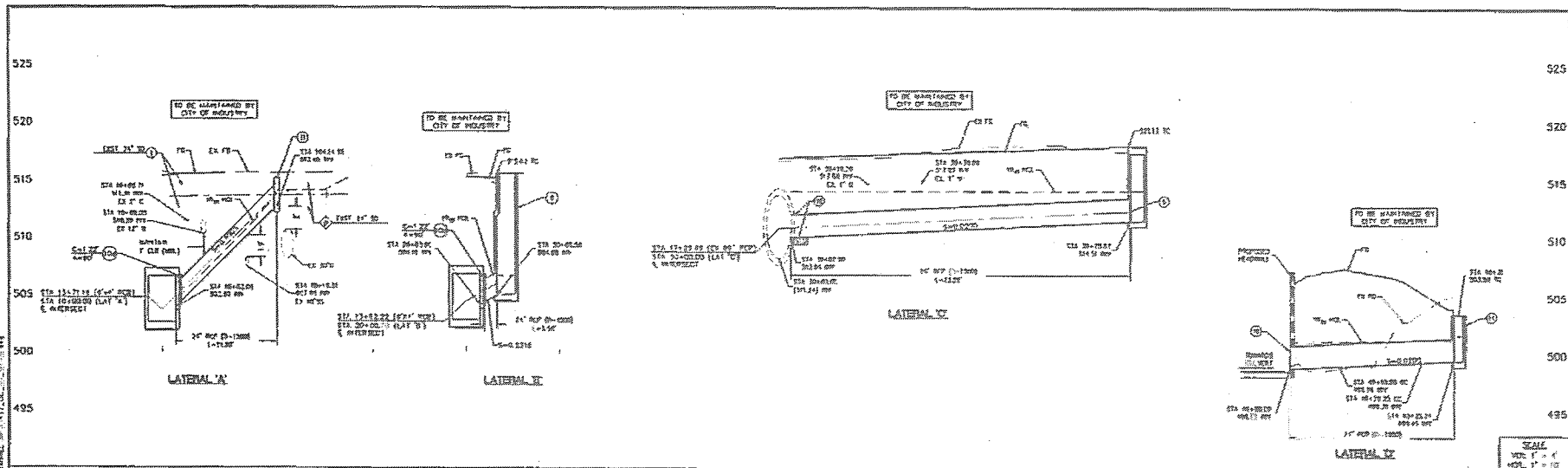
CITY OF INDUSTRY

APPROVED BY: [Signature]

INDUSTRY PRIVATE DRAIN NO. 233
2017-2024@ WALNUT DRIVE SOUTH

TYPICAL SECTIONS

DESIGNED BY: [Signature] CHECKED BY: [Signature] JOB NO. MP-03-17
 DRAWN BY: [Signature] DATE: 07/27/17 CONTRACT NO. 157Y 1400R SHEET 5 OF 8



CONSTRUCTION NOTES:

- REMOVE FORMWORK (LENGTH PER PLAN) OF EXISTING STORM DRAIN PIPING, MANHOLE AND MATERIAL PER PLAN.
- CONSTRUCT 24" RCP BY (LOAD PER PLAN) BEDDING (BASE IS PER LADDER STANDARD PLAN NO. 2000-2).
- CONSTRUCT CURVE OPENING CROWN BATHS (PER PLAN) PER OFFICE STD PLAN NO. 200-1.
- CONSTRUCT GRATE WALK CATCH BASIN (REL. OF GRADE PER PLAN) PER OFFICE STD PLAN NO. 200-1.
- CONSTRUCT PIPE CONNECTION TO EXISTING STORM DRAIN PER OFFICE STD PLAN NO. 200-1.
- CONSTRUCT 24" RCP COLLAR PER OFFICE STD PLAN NO. 200-1.
- CONSTRUCT 4" THICK REINFORCED CONCRETE WALK (4" x 12" DIA. ROPS) WITH 20# REINFORCING STEEL PER OFFICE STD PLAN NO. 200 AND DETAILS 1 AND 2 ON SHEET NO. 4.
- CONSTRUCT 12" PVC (COR. 24) CURVE PER OFFICE STD PLAN NO. 200-1 PER LADDER STD PLAN NO. 2000-2.
- CONSTRUCT PIPE TO HEADWALL CONNECTION PER OFFICE STD PLAN NO. 200.
- CONSTRUCT RCP TO PIPE TRANSITION STRUCTURE PER OFFICE STD PLAN NO. 212-2.
- PROTECT IN PLACE.

BENCHMARK
 B M G.I.M. ELEV. 420.428

ADDITIONAL NOTES:
 1. ALL WORK SHALL BE IN ACCORDANCE WITH THE CITY OF INDUSTRY STANDARD SPECIFICATIONS FOR WATER AND SEWERAGE CONSTRUCTION, LATEST EDITION.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE CITY OF INDUSTRY AND ANY AFFECTED AGENCIES.
 3. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL UTILITIES AND ADJACENT PROPERTIES AT ALL TIMES.
 4. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.

NO.	DATE	REVISION	BY
1	7/1/23	REVISION OF EXISTING 24" RCP	JK

CITY OF INDUSTRY
 INCORPORATED 1891

1900 West 1300th Street, City of Industry, California 91744
 Administrative Offices, 1301 E. DuPont Street
 (626) 332-1211

Contract No. 2017-2024B
ACNC
 1000 West 1300th Street, City of Industry, CA 91744
 Phone: (626) 332-0216
 Fax: (626) 332-0218
 Website: www.acnc.com

Prepared by: SHARIF NAJARI, R.C.E., 3684
 Date: _____

CITY OF INDUSTRY			
Approved by:	Date:	Printed by:	Date:
Industry Private Drain No. 233	2017-2024B	Storm Drain Laterals 'A', 'B', 'C' and 'D'	Plan and Profile
Checked by:	Date:	Job No. UP-05-17	Sheet 5 of 6
Drawn by:	Date:	Contract No. C17-1420P	Contract Dwg. No. 15 of 15

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Kristen Weger, Management Analyst III *kw*

DATE: June 14, 2018

SUBJECT: Discussion and direction regarding the One Stop Shop for Development Services

Background:

On November 13, 2017, with a goal of providing a higher level of service to the community, and streamlining development services, the City implemented a new approach to providing development related services in the core service areas of planning, building and safety, and engineering. The new approach consolidated counter and plan review services, previously provided at three different locations, into one, newly expanded development services counter located at City Hall, known as the one stop shop.

Discussion:

The one stop shop currently provides the following services: building and safety permits, business licenses, planning reviews, development plan checks and engineering services. As shown on Exhibit A, the permitting process is an already complex process that was complicated even more so by the segregation of core service counters at different locations in the City. Services were previously provided at different times and locations, with different staff, including the following:

- City Hall –planning and business licenses
- Los Angeles County Department of Public Works, La Puente Building and Safety Office at 16005 E. Central Avenue, La Puente –building & safety
- CNC Engineering at 255 N. Hacienda Blvd, Industry –engineering

All these services were successfully transitioned to and are currently provided at City Hall.

The one stop shop has serviced approximately 2,013 visitors from November 2017 – May 2018. Feedback from the development community has been extremely positive regarding the change with most comments relating to the following:

- Clarity of location where applicants need to go for development process submittal, questions, and follow-up
- Speed at which questions are answered
- Better coordination of plan review comments between planning, building & safety and engineering
- Consistency, knowledge and customer friendly approach at the counter

Current one stop shop staffing levels include four permit technicians (two for building and safety and two for engineering permits), two planners (for developments), three plan checkers (one for public right of way, one for private development site work, and one for building plan check), and five inspectors (one for private developments and stormwater inspections, two for public right of way inspections, one part time for stormwater inspections, and one for building and safety inspections). There is one more inspector that is overseeing all the inspectors including inspectors working on Successor Agency projects.

Services that are not at the one stop shop include:

1. Fire plan check or fire inspectors that work out of the Commerce or Irwindale offices for the Los Angeles County Fire Department.
2. Valley Vista Services review waste services
3. Plumbing, electrical and mechanical Plan Check occur at Los Angeles County offices in Alhambra
4. Los Angeles County Department of Public Health plan checks occur in West Covina

Those services will continue to be provided offsite.

Fiscal Impact:

Consolidation of the development services counter occurred at the same time as the City changed contract city engineer providers. Implementation and transition to the one stop shop required additional, temporary support and resources which were reduced at various stages of the implementation process. Additionally, reductions are continuing to adjust to on-going needs such as development services inspection contract services as noted above. After six months of operation, the long term, additional costs for the one stop shop consist of contract services for counter technician services (these services were previously provided by Los Angeles County La Puente office staff). The City is working to recover these costs through cost recovery agreements with developers and the updated City fee schedule that will be brought back before the City Council at a later date.

We have determined that we can reduce the one stop shop staffing levels as follows: reduce permit technicians from four to three; reduce plan checkers from three to two; and reduce inspectors from five to three, plus continue to use the one inspector overseeing all inspectors and construction projects. We will continue to use the two planners as well. Staff is proposing that these changes go into effect on July 1, 2018, with the start of the fiscal year. Concurrently, Staff is proposing that City Hall return to being open five days a week, Monday through Friday, with a split staff on Fridays.

Conclusion:

Staff is requesting direction from the City Council regarding the continued operation of the one stop shop.

Options for the City Council:

1.) City Hall One Stop Shop

Continue to provide one stop shop approach to development services as currently configured – planning, building & safety and engineering counter and review services provided at City Hall with the reductions noted above.

2.) Contract Offsite One Stop Shop

Continue to provide One Stop Shop approach to development services but change the location of the service counter to an offsite location. This approach will lessen the burden on City Hall resources and house all development service contract providers under one roof.

3.) Discontinue the One Stop Shop

Discontinue the One Stop Shop approach to development services and revert to the service approach that was in place prior to November 2017.

Recommendation:

- 1.) Staff recommends continuing with the one stop shop at City Hall.

Exhibits:

- A. Development Services Permit Process Flow Chart (prior to implementation of the one stop shop)

TH:kw

EXHIBIT A

Development Services Permit Process Flow Chart (prior to implementation of the one stop shop)

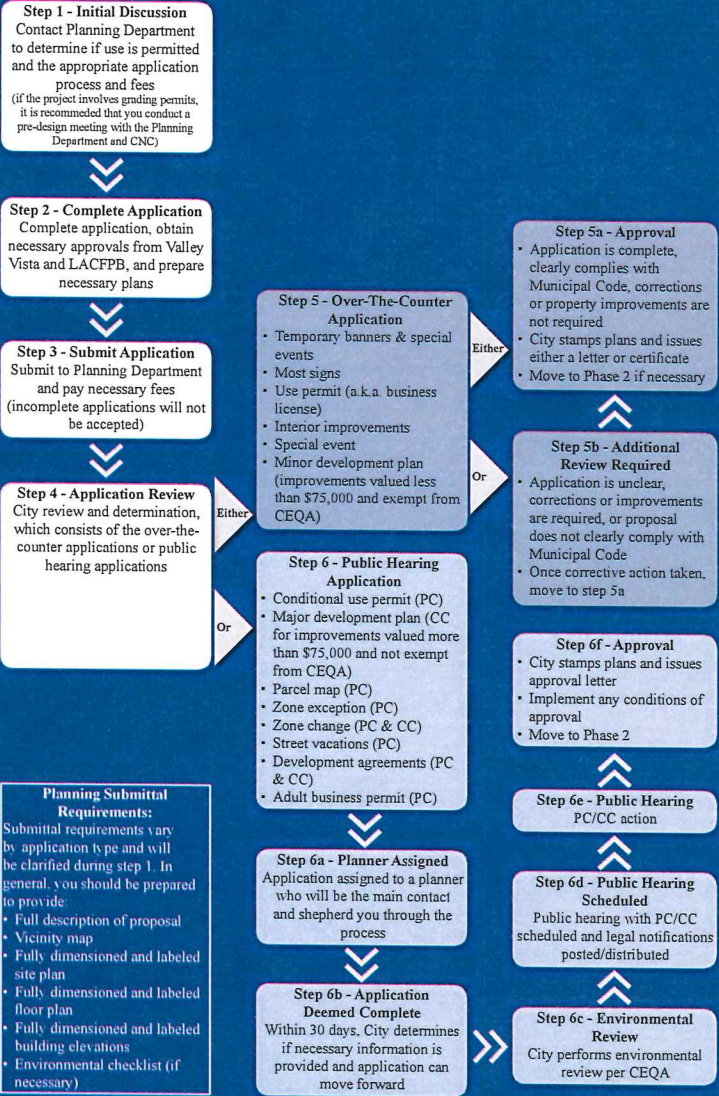
[Attached]



HOW DO I GET A PLAN APPROVED IN INDUSTRY?

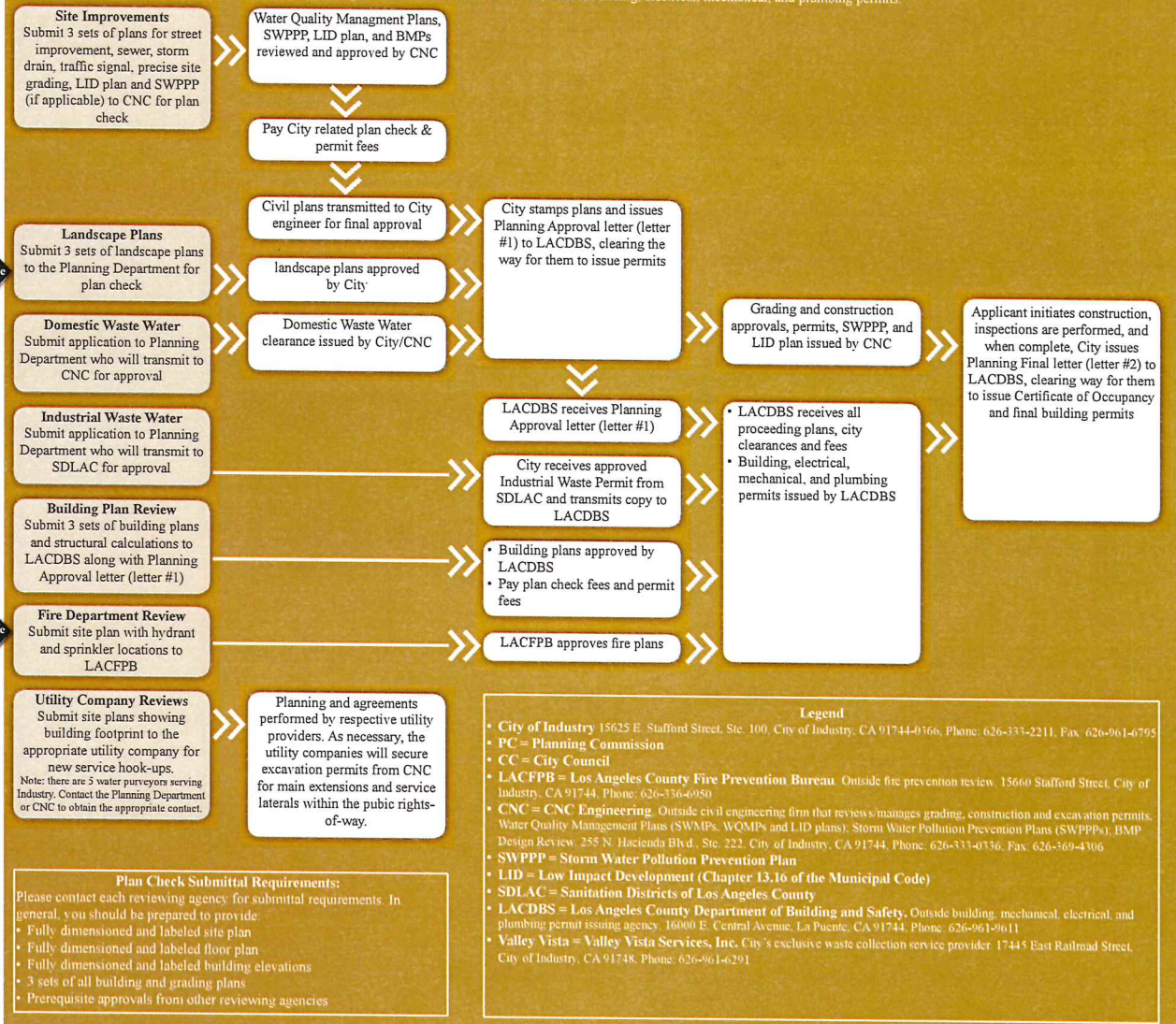
Phase 1 - Planning Approval

Required for all applications for improvements, building occupations, or Use Permits (AKA business licenses)



Phase 2 - Permit Process

After obtaining planning approval, you may now submit plans for grading, construction and excavation permits, Water Quality Management Plans, SWPPP, SUSMPs, BMPs, building, electrical, mechanical, and plumbing permits.



There are a variety of permits and processes necessary depending upon the nature of your proposal. It is important to note that Industry does not conduct all the reviews in-house or issue many of its own permits. Instead, it utilizes the services outside public and private agencies to perform these functions. This flow chart is to help you understand the steps in the processes of obtaining permits and the various agencies you will need to contact along the way.