INDUSTRY PUBLIC UTILITIES COMMISSION CITY OF INDUSTRY



REGULAR MEETING AGENDA SEPTEMBER 13, 2018 8:30 A.M.

President Mark D. Radecki Commissioner Abraham N. Cruz Commissioner Catherine Marcucci Commissioner Cory C. Moss Commissioner Newell W. Ruggles



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

Addressing the Commission:

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

Americans with Disabilities Act:

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

Agendas and other writings:

- In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Friday 8:00 a.m. to 4:00 p.m. Any person with a question concerning any agenda item may call the City Clerk's Office at (626) 333-2211.
- Call to Order
- Flag Salute
- Roll Call
- 4. Public Comments

5. **BOARD MATTERS**

- 5.1 Consideration of the Register of Demands
 - RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate City Officials to pay the bills.
- 5.2 Consideration of Change Order No. 1, for Industry Business Center East Side Street Light, Cabling, and Fiber Optic Substructure Plan, with Pacific Utility Installation, Inc. (Contract No. CITY-1430R)
 - RECOMMENDED ACTION: Approve Change Order No. 1, and authorize the Mayor to execute the Change Order.
- 5.3 Presentation by the Engineering & Compliance Manager of the La Puente Valley County Water District regarding the Industry Public Utilities Water Operations Report
 - RECOMMENDED ACTION: Receive and file the report.
- 6. Adjournment. Next regular meeting: Thursday, October 11, 2018 at 8:30 a.m.

ITEM NO. 5.1

AUTHORIZATION FOR PAYMENT OF BILLS Board Meeting September 13, 2018

<u>FUND</u>	DESCRIPTION	DISBURSEMENTS
560	INDUSTRY PUBLIC UTILITIES	47,856.90
BANK	DESCRIPTION	DISBURSEMENTS
BofA	BANK OF AMERICA CHECKING	47,856.90

APPROVED PER ACTING CITY MANAGER

Industry Public Utilities Commission Board Meeting September 13, 2018

Check	Date		Pave	Payee Name		
IPUC.CHI	√ - IPUC Water BofA Checking	ng			Check Amount	
40389	08/16/2018		SOC	CALIFORNIA EDISON COMPANY	\$40,659.89	
	Invoice	Date	Description	Amount	Ψ+0,000.00	
	2019-00000152	08/01/2018	06/29-07/31/18 SVC - 1991 WORKMAN MILL U	\$40,659.89		
40390	09/13/2018		INDL	USTRY PUBLIC UTILITIES COMMIS	\$2,000.00	
	Invoice	Date	Description	Amount	7,000,00	
	AUG-18	09/05/2018	REIMBURSE PAYROLL - AUGUST 2018	\$2,000.00		
40391	09/13/2018		ROW	/LAND WATER DISTRICT	\$5,197.03	
	Invoice	Date	Description	Amount	ψο, τον .σο	
	I-7312018-A	08/06/2018	CONTRACT SVC - JULY 2018	\$3,262.38		
	I-7312018-B	08/06/2018	CONTRACT SVC - JULY 2018	\$1,934.65		

Checks	Status	Count	Transaction Amount
	Total	3	\$47,856.92

ITEM NO. 5.2



MEMORANDUM

TO:

Honorable President Radecki and Commission Board Members

STAFF:

Troy Helling, Acting Public Utilities Director

FROM:

Joshua Nelson, Contract IPUC Engineer, CNC Engineering

Gerardo Perez, Construction Manager, CNC Engineering

DATE:

September 13, 2018

SUBJECT: Consideration of Change Order No. 1, for Industry Business Center East

Side Street Light, Cabling, and Fiber Optic Substructure Plan, with Pacific

Utility Installation, Inc., Contract No. CITY-1430R

Background:

On April 13, 2017, the Industry Public Utilities Commission ("IPUC") awarded Contract No. CITY-1430R, Industry Business Center East Side Street Light, Cabling, and Fiber Optic Substructure Plan, in the amount of \$695,880.00 to Pacific Utility Installation, Inc. The project consisted of construction, installation and procurement of a 12kV Distribution System, streetlights, fiber optic substructures and associated equipment which included placement of the electrical wire, street light foundations, pole erections, electrical wire pulling, the installation of light bulbs, fiber optic pull boxes and conduit, and the testing and commissioning of the IPUC System streetlights to ensure safe and reliable operation of the 12kV distribution system, streetlights and associated equipment.

After the contract was awarded, additional work was added to the contract. As of August 30, 2018, the Contract City Engineer reviewed the following change order for completeness and accuracy as to the materials and labor included:

Change Order No. 1 – As part of the Industry Business Center reclaimed water system, Walnut Valley Water District will construct a booster pump station on the east side of Grand Ave. This booster pump station will provide the necessary pressure to the irrigation system for the 600 acres. The booster pump station requires electrical power and therefore, the Contractor was asked to submit a cost proposal based on Butsko's (electrical consultant) design. The Contractor submitted a cost proposal in the amount of \$40,750.00 which includes furnishing and installing a 500KVA pad mounted transformer and approximately 670 lineal feet electrical cable.

Discussion:

On April 13, 2017, the City Council appropriated \$695,880.00 to the Project and appropriated a contingency allowance in the amount of \$69,588.00, for unforeseen changes and an additional amount of \$69,588.00 for contract administration and inspections services. The funds in the amount of \$835,056.00 were budgeted as part of the Electric Utility Reserves Fund General Fund — Construction Costs (Account No. 120.702.5205).

The table below details the complete project costs for CITY-1430R.

Total Project Cost	\$736,630.00
Change Order No. 1	\$40,750.00
Contract (Pacific Utility Installation)	\$695,880.00

Fiscal Impact:

Revised project costs are \$736,630.00. Funds appropriated for this project include the contract cost in the amount of \$695,880.00 plus \$69,588.00 for unforeseen changes which total \$765,468.00. Therefore no additional funds are required.

Recommendation:

1.) Approve Change Order No. 1 in the amount of \$40,750.00 and authorize the Mayor or his designee to execute the approved change order.

Exhibits:

A. Change Order No. 1 dated 9/13/18

TH/JN/GP:as

EXHIBIT A

Change Order No. 1 dated 9/13/18

[Attached]

CITY OF INDUSTRY

CHANGE ORDER

15651 E. Stafford St. City of Industry, CA 91744

Change Order No.	1

dustry Business Coreet Light, Cabling								
ructure Plan	, Fib		Contract No	. <u>CITY-1430R</u>	Date	September 1	3, 2018	
Street Lights/Cabling Contract								
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			Location	City of Industry			 	
stallation of a 500KV	A pad	d mounted transfe	ormer and appro	oximately 670 lineal feet	t electrical cable for the	e booster pump		
nstructed by Walnut	Valle	y Water District	on the east east	side of Grand Avenue	to provide the necessa	ry pressure to	the	
gation system for the	e 600	acres.						
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LANG WORK BY.	Co	ontract Items		Negotiated		T 8	k M	
is hereby directed to p	erforr	n all labor and to p	rovide all material	s necessary to carry out th	ne work described below:			
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500KVA Pad & 670 Lineal ft. Electrical Cable		1	LS	\$40,750.00				
		100						
AND THE				TOTAL COST	\$4	0,750.00		
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			Evilla da	Sub-Total		\$	-	
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ct Amount	\$	695,888.00		Total T & M		\$		
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Orders	\$	40,750.00	5.86%	CHANGE ORDER	\$40,750.00		5.86%	
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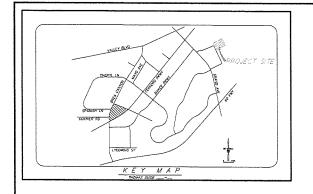
RCMU Extension

to

Pacific Utility Installation 8/9/18

Mayton Pusiness Park								
ELECTRIC CABLING & EQUIPMENT - IBC Pump Station	QTY	36557	UNIT PRICE	TOTAL				
(Includes all necessary traffic control per City requirements, switching, testing, and energizing per IPUC requirements.)								
Pad Mount Transformer (ABB, Howard, or GE: 500 KVA, 12KV/277-480 Volt, Switched,								
Fused, with Taps)	1	EA	\$ 20,000.00	\$ 20,000.00				
3/C 1/0 XLP-JCN, 220MIL, 15KV	670	LF	\$ 15.00					
200A Loadbreak Elbows, 15 KV with Test Points	12	EA	\$ 300.00					
200A 4 Way Load Break Junction Bars, 15 KV	3	EΑ	\$ 1,000.00	\$ 3,000.00				
200A Insulating Recepticles, 15 KV with Test Points	6	EA	\$ 400.00	\$ 2,400.00				
Ground Assembly, Hooks, & Racking (at each new structure)	2	EA	\$ 250.00					
4/C 3-700 & 1-350 AL-CLP, 600V (with connections). Service: 2 runs @ 40' each with tails.	80	LF	\$ 15.00	\$ 1,200.00				

TOTAL BID PRICE \$ 40,750.00



GENERAL NOTES

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- MAL WORK CONCRED BY THIS PLAN SHALL SE MOSECTED BY THE CITY PROPERTY REGISTERS REPORTED WHAT WHAT HE WAS 24-HOLES IN ADVANCE AT (626) 133-0336.
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- ALL MANNINES SHALL BE ADJUSTED TO FINGHED GRADE IN ACCORDANCE WITH SECTION 201—14 OF THE STANDARD SPECIFICATIONS FOR FUBLIC WORKS CONSTRUCTION.
- 7. THE CONTRACTOR SHALL PROTECT AND RESTORE DISTINCT UPLIES AND IMPROVEMENTS AS PICK SECTION 5-1, 5-7, AND 7-9 OF THE STANDARD SPECIFICATIONS FOR FURBLE WORKS CONSTRUCTION.

CONSTRUCTION NOTES:

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- 11. CONTRACTOR IS TO VERFY LOCATION AND MOINS OF ALL SOCIALISS AND DENEMATS FROM TO STREET LIGHT INSTALLATION WITH THE APPROVED STREET IMPROVEMENT PLANS, APPROVED STREET LIGHT PLANS AND THE ACTUAL FIELD CONCISIONS.

- 14. FELEPHORE AND CIMER UTILITY REQUIREMENTS.
 16. STANDAG PROVIDED FOR RISE JOSI MAY ALZO COVER RE-FACILITIES TO SE REFALLED FOR THE TRIPHORE COMPANY AND STANDOUTH. UTILITY AND ACCORDING THE COMPANY AND STANDOUTH. UTILITY AND ACCORDING THE COMPANY AND STANDOUTH.
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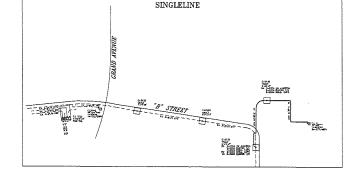


Approximate Weight Pad ~ 3200 Lbs

SCALE:1/2" = 1"-0"

7'-10" x 6'-0" x 6" Transformer Pad

1 5/8" x 1 5/8" x 14" Unistruta 2 Tetral



BUTSKO UTILITY DESIGN. INC. 2635 STIFECTON AND NO COMPANY MARKETA, CA 22262 12.231—24.27000 FAR 951-834-9330 WOR BUTSKOTTST/COM WOR BUTSKOTTST/COM

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IBC BOOSTER PUMP STATION ELECTRIC CABLE PLAN							
ELECTRIC PLAN							

SHEET: 1 OF 2

DESIGN BY C.B. CHECKED BY: D.A.P. JOB NO.: DRAWN BY: C.B. DATE. JULY 10, 2016 CONTRACT NO.: IBC-0386

