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# Civic-Recreational-Industrial Authority

Regular Meeting Agenda  
July 10, 2019

9:00 a.m.

Chairman Larry Hartmann  
Vice Chairman John Karns  
Board Member Sean Lee  
Board Member Bob Lindsey  
Board Member Ronald Whittemore

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

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## Addressing the Authority:

- ▶ **Agenda Items:** *Members of the public may address the Authority 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 Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Authority.*
- ▶ **Public Comments (Non-Agenda Items):** *Anyone wishing to address the Authority 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 Authority from taking action on a specific item unless it appears on the posted Agenda. Anyone wishing to speak to the Authority is asked to complete a Speaker's Card which can be found at the back of the room and at each 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 Authority.*

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

5. **EXPO CENTER MATTERS**

5.1 Update on the Expo Center

*RECOMMENDED ACTION: Receive and file.*

5.2 Consideration of the Register of Demands submitted by CNC Equestrian Management Services for the Industry Hills Expo Center for June 2019

*RECOMMENDED ACTION: Receive and file.*

6. **BOARD MATTERS**

6.1 Consideration of the Register of Demands submitted by the Finance Department for July 10, 2019

*RECOMMENDED ACTION: Approve the Register of Demands and authorize the appropriate personnel to pay the bills.*

6.2 Consideration of the minutes of the June 12, 2019 regular meeting

*RECOMMENDED ACTION: Approve as submitted.*

6.3 Presentation and discussion regarding the Civic-Recreational-Industrial Authority's Financial Report for April 30, 2019

*RECOMMENDED ACTION: Receive and file the report.*

6.4 Consideration of Resolution No. CRIA 2019-02 – A RESOLUTION OF THE CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY (“CRIA”), APPROVING BLANKET PURCHASE ORDERS (“BPOs”) FOR VENDORS TOTALING \$10,000 AND OVER FOR FY 2019-2020

*RECOMMENDED ACTION: Adopt Resolution No. CRIA 2019-02.*

6.5 Consideration of Award of Resurfacing Design – Expo Center Parking Lot to Sialic Contractors Corporation dba Shawnan in an amount not-to-exceed \$3,912,421.00 (Project No. CIP-IH-18-007-B/CIP-EXPO-18-007-B)

*RECOMMENDED ACTION: Award the contract to Sialic Contractors Corporation in the amount of \$3,912,421.00.*

7. Adjournment. Next regular meeting: Wednesday, August 7, 2019, at 9:00 a.m.

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 5.1

## MAY 2019 - BANQUET NON-AVAILABILITY SHEET

Date Called	Client Name	Date Requested	Pavilion	Avalon Room	Guests	Type of Event	How they heard	Contact
06/03/19	Stephanie Fleming	October 26, 2019	1		250	Wedding Reception	Referral	Phone
06/04/19	Neddy Chavez	August 24, 2019	TB	TS	150	Wedding Reception	Referral	Phone
06/05/19	Mayra Palomar	October 5, 2019		1	130	Wedding Anniversary	Website	Email
06/05/19	Jenny	June 29, 2019		1	120	Baby Shower	Attended	Phone
06/06/19	Clara Munoz	September 7, 2019	1		350	Quinceanera	Attended	Phone
06/07/19	Patricia	June 22, 2019		1	100	Wedding Reception	Attended	Phone
06/07/19	Aida Juarez	August 17, 2019		1	100+	Birthday party	Attended	E-Mail
06/08/19	Stephanie Robledo	July 27, 2019	1		175	Quinceanera	Referral	Phone
06/08/19	Janett Zavala	November 8, 2019	TB	TS	150	Private Event	Referral	Phone
06/10/19	Liliana Martinez	December 14, 2019		1	125	Holiday Party	Website	Email
06/10/19	Charlene	September 21, 2019	1		300	50th Wedding Anniversary	Attended	Phone
06/10/19	Maria Aguilar	July 27, 2019		1	75	Birthday Party	Attended	Email
06/11/19	Teresa Coronel	November 16, 2019		1	125	80Th Birthday Party	Attended	Phone
06/12/19	Tanuja Manohar	June 13, 2020	1		400	Wedding Reception	Website	Email
06/13/19	Erika Hernandez	August 24, 2109		1	130	50th Birthday Paty	Referral	Phone
06/19/19	Denise Gonzales	June 20, 2020	TB	TS	150	Sweet 16th	Referral	Phone
06/19/19	Judy	September 22, 2019		1	100	Private Event	Website	Email
06/20/19	Araceli Potrero	December 21, 2019	1		450	Quinceanera	Attended	Phone
06/21/19	Paulette Bentosen	November 2, 2019	1		200	Wedding Reception	Website	Email
06/22/19	Lily	November 23, 2109		1	100	Private Party	Attended	Phone
05/23/29	Jennifer	November 23, 2019	1		250	Wedding Reception	Attended	Phone
06/24/19	Alexis	August 3, 2019	1		300	Wedding Reception	Referral	Phone
06/25/19	Valerie Diaz	November 2, 2019		1	85	Wedding Reception	Referral	Phone
			12	14				

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 5.2

## Industry Hills Expo Center - Check Register June 2019

CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15054	06/03/2019	PAV-060119 YOLANDA TERRIQUEZ	600.00	SECURITY DEPOSIT REFUND
15055	06/03/2019	AR-060119 SONIA RUACHO	300.00	SECURITY DEPOSIT REFUND
15056	06/03/2019	CAPITAL PROTECTION INC.	6,566.75	EVENT SECURITY SERVICES
15057	06/03/2019	CINTAS	832.70	MATS, MOPS AND UNIFORMS
15058	06/03/2019	CLASSIC DISTRIBUTING & BEV.	256.00	ALCOHOL INVENTORY
15059	06/03/2019	CNC EQUESTRIAN MANAGEMENT	15,719.16	PR W/E 0512,0519,053119
15060	06/03/2019	LOCKS PLUS	61.32	REPAIR LOCK/DUPLICATE KEYS
15061	06/03/2019	OFFICE DEPOT	60.40	OFFICE SUPPLIES EXP.
15062	06/03/2019	SYSCO	9,396.75	CONCESSION INVENTORY
15063	06/03/2019	TBS CLEANING SERVICE	4,350.00	FAC. CLEANING,EVENT RR & TRASH SERVICES
15064	06/03/2019	CNC EQUESTRIAN MANAGEMENT	41,374.11	PROPERTY MAINT-CONTRACT LABOR SATSUMA
15065	06/03/2019	CNC EQUESTRIAN MANAGEMENT	10,000.00	MONTHLY MANAGEMENT FEE
15066	06/03/2019	CNC EQUESTRIAN MANAGEMENT	37,092.98	STAFF SALARIES-JUNE
15067	06/06/2019	AMA	100.00	SANCTION FEE 052919 SPEEDWAY EVENT
15068	06/06/2019	CAPITAL PROTECTION INC.	1,606.25	EVENT SECURITY SERVICES
15069	06/06/2019	CINTAS	777.86	MATS, MOPS AND UNIFORMS
15070	06/06/2019	FRONTIER COMMUNICATIONS	290.98	HIGH SPEED WIRELESS INTERNET
15071	06/06/2019	JONES BIRDSONG LLP	3,203.00	SPEEDWAY INSURANCE PREMIUM
15072	06/06/2019	MERRITT'S ACE HARDWARE	261.95	PROMO EXP. SPEEDWAY RAFFLE
15073	06/06/2019	OFFICE DEPOT	128.88	OFFICE SUPPLIES EXP.
15074	06/06/2019	PITNEY BOWES GLOBAL FINANCE	139.46	POSTAGE METER EXPENSE
15075	06/06/2019	SYSCO	4,201.18	CONCESSION INVENTORY
15076	06/10/2019	SOUTHERN WINE & SPIRITS	8,811.25	ALCOHOL INVENTORY
15077	06/10/2019	JOE JONES	120.00	SPEEDWAY RACE PAYOUT 060519
15078	06/10/2019	KEVIN KALE	100.00	SPEEDWAY RACE PAYOUT 060519
15079	06/10/2019	ACE KALE	75.00	SPEEDWAY RACE PAYOUT 060519
15080	06/10/2019	DILLON OSBORNE	50.00	SPEEDWAY RACE PAYOUT 060519
15081	06/10/2019	KEVIN HOLMAN	30.00	SPEEDWAY RACE PAYOUT 060519
15082	06/10/2019	KEVIN FIORE	60.00	SPEEDWAY RACE PAYOUT 060519

**Industry Hills Expo Center - Check Register  
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CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15083	06/10/2019	BRENT SMITH	45.00	SPEEDWAY RACE PAYOUT 060519
15084	06/10/2019	DENNIS OSMER	30.00	SPEEDWAY RACE PAYOUT 060519
15085	06/10/2019	JAKE MYERS	15.00	SPEEDWAY RACE PAYOUT 060519
15086	06/10/2019	MIKE MILLER	60.00	SPEEDWAY RACE PAYOUT 060519
15087	06/10/2019	ELOY MEDELLIN	45.00	SPEEDWAY RACE PAYOUT 060519
15088	06/10/2019	BRUCE MARTENEY	30.00	SPEEDWAY RACE PAYOUT 060519
15089	06/10/2019	RUDY LAURER	15.00	SPEEDWAY RACE PAYOUT 060519
15091	06/10/2019	MAX RUML	475.00	SPEEDWAY RACE PAYOUT 060519
15092	06/10/2019	RUSSELL GREEN	365.00	SPEEDWAY RACE PAYOUT 060519
15093	06/10/2019	AARON FOX	280.00	SPEEDWAY RACE PAYOUT 060519
15094	06/10/2019	BOBBY SCHWARTZ	195.00	SPEEDWAY RACE PAYOUT 060519
15095	06/10/2019	TIM GOMEZ	165.00	SPEEDWAY RACE PAYOUT 060519
15096	06/10/2019	SEBASTIAN PALMESE	130.00	SPEEDWAY RACE PAYOUT 060519
15097	06/10/2019	JAKE ISAAC	125.00	SPEEDWAY RACE PAYOUT 060519
15098	06/10/2019	MA-051119 ORGANIZATION SANTA MARIA	390.00	SECURITY DEPOSIT REFUND
15099	06/10/2019	PCR CASH	3,722.39	REPLENISH PETTY CASH-MAY RECEIPTS
15100	06/12/2019	AMR	794.75	ALS AMB STANDBY SPEEDWAY 052919
15101	06/12/2019	BEEGREEN	350.00	BEE HIVE REMOVAL,RELOCATION
15102	06/12/2019	CAPITAL PROTECTION INC.	2,550.00	EVENT SECURITY SERVICES
15103	06/12/2019	GINA HORN DESIGNS	1,105.00	PROGRAMS, POSTERS & DECALS WK 2 SPEEDWAY
15104	06/12/2019	MRC SMART TECHNOLOGY SOLUTIONS	1,077.48	COLOR COPIES AND SUPPLIES-QRTL EXP.
15105	06/12/2019	SATSUMA LANDSCAPE	8,674.00	MONTHLY LANDSCAPE SERVICES
15106	06/12/2019	PAV-060919 XOCHILT VARGAS	600.00	SECURITY DEPOSIT REFUND
15107	06/12/2019	PAV-060819 PATRICIA MUNOZ	600.00	SECURITY DEPOSIT REFUND
15108	06/12/2019	AR-060819 ADRIAN ARCENIO	300.00	SECURITY DEPOSIT REFUND
15109	06/12/2019	AR-060719 PAOLO LAMADRID	300.00	SECURITY DEPOSIT REFUND
15110	06/12/2019	ALARMCO	700.00	PROGRESSIVE PMT-FIRE SYSTEM
15111	06/12/2019	CULLIGAN WATER CONDITIONING	81.48	MONTHLY WATER FILTER SERVICE
15112	06/12/2019	JUAN LOPEZ	970.00	IT SERVICE AND SUPPORT-MAY

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15113	06/10/2019	DILLON RUML	565.00	SPEEDWAY RACE PAYOUT 060519
15114	06/14/2019	JOE JONES	120.00	SPEEDWAY RACE PAYOUT 061219
15115	06/14/2019	DILLON OSBORNE	100.00	SPEEDWAY RACE PAYOUT 061219
15116	06/14/2019	ACE KALE	75.00	SPEEDWAY RACE PAYOUT 061219
15117	06/14/2019	KEVIN HOLMAN	50.00	SPEEDWAY RACE PAYOUT 061219
15118	06/14/2019	KEVIN KALE	30.00	SPEEDWAY RACE PAYOUT 061219
15119	06/14/2019	BRENT SMITH	60.00	SPEEDWAY RACE PAYOUT 061219
15120	06/14/2019	TYLER MOSZER	45.00	SPEEDWAY RACE PAYOUT 061219
15121	06/14/2019	GEORGE YATES	30.00	SPEEDWAY RACE PAYOUT 061219
15122	06/14/2019	JAKE MYERS	15.00	SPEEDWAY RACE PAYOUT 061219
15123	06/14/2019	KAYLE LEOGRANDE	60.00	SPEEDWAY RACE PAYOUT 061219
15124	06/14/2019	ELOY MEDELLIN	45.00	SPEEDWAY RACE PAYOUT 061219
15125	06/14/2019	DAVID LYNCH	30.00	SPEEDWAY RACE PAYOUT 061219
15126	06/14/2019	RUDY LAURER	15.00	SPEEDWAY RACE PAYOUT 061219
15127	06/14/2019	MAX RUML	570.00	SPEEDWAY RACE PAYOUT 061219
15128	06/14/2019	DILLON RUML	440.00	SPEEDWAY RACE PAYOUT 061219
15129	06/14/2019	AARON FOX	365.00	SPEEDWAY RACE PAYOUT 061219
15130	06/14/2019	GINO MANZARES	290.00	SPEEDWAY RACE PAYOUT 061219
15131	06/14/2019	TIM GOMEZ	185.00	SPEEDWAY RACE PAYOUT 061219
15132	06/14/2019	SHAWN McCONNELL	155.00	SPEEDWAY RACE PAYOUT 061219
15134	06/14/2019	SEBASTIAN PALMESE	145.00	SPEEDWAY RACE PAYOUT 061219
15135	06/14/2019	JAKE ISAAC	125.00	SPEEDWAY RACE PAYOUT 061219
15136	06/14/2019	AUSTIN NOVRATIL	10.00	SPEEDWAY RACE PAYOUT 061219
15137	06/14/2019	BOBBY SCHWARTZ	10.00	SPEEDWAY RACE PAYOUT 061219
15138	06/14/2019	BOB HICKS	5.00	SPEEDWAY RACE PAYOUT 061219
15139	06/15/2019	AMR	748.00	ALS AMBULANCE STANDBY-SPEEDWAY
15140	06/15/2019	ANHEUSER BUSCH SALES OF AMERICA	316.00	ALCOHOL INVENTORY
15141	06/15/2019	CNC EQUESTRIAN MANAGEMENT	19,129.19	PR W/E 060219 & 060919
15142	06/15/2019	JAM GOLF CARS	646.37	GOLF CART REPAIR/MAINTENANCE



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CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15143	06/15/2019	JANUS PEST MANAGEMENT, INC.	470.00	PEST CONTROL
15144	06/15/2019	KLINE'S PLUMBING	800.00	Emergency FIRE SPRINKLER REPAIR-ARENA
15145	06/15/2019	MERRITT'S ACE HARDWARE	155.62	PROMO EXP. SPEEDWAY RAFFLE
15146	06/15/2019	OFFICE DEPOT	151.31	OFFICE SUPPLIES EXP.
15147	06/15/2019	RANCHO JANITORIAL SUPPLIES	979.30	CLEANING SUPPLIES EXP.
15148	06/15/2019	SUNSET LADDER CO.	215.39	EQUIPMENT RENTAL MA-062019
15149	06/15/2019	ROGERS,CLEM & CO.	2,200.00	ACCT'G & CONSULTING EXP.-MAY
15150	06/15/2019	PL-033019 MILDRED ENTERPRISES	1,000.00	SECURITY DEPOSIT REFUND
15151	06/18/2019	PAV-061519 LEONARDO OCHOA	300.00	SECURITY DEPOSIT REFUND
15152	06/18/2019	PAV-060919 XOCHILT VARGAS	80.00	REFUND OVERPMT ON ACCT.
15153	06/18/2019	AIRGAS WEST	218.26	BAR SUPPLIES EXP-CO2 TANKS
15154	06/18/2019	AMR	957.00	AMBULANCE STANDBY PL-060719
15155	06/18/2019	AT&T	528.70	MONTHLY WIRELESS PHONE CHGS.
15156	06/18/2019	CALIFORNIA MEDICAL RESPONSE	562.50	AMBULANCE STANDBY PL-060719
15157	06/18/2019	CAPITAL PROTECTION INC.	9,837.50	EVENT SECURITY SERVICES
15158	06/18/2019	CINTAS	813.11	MATS, MOPS AND UNIFORMS
15159	06/18/2019	COASTAL CARBONIC	130.65	CARBO CHARGER REFILL-PATIO CAFÉ
15160	06/18/2019	EL MONTE ICE CO.	263.75	ICE FOR ARENA EVENTS-BAR SUPPLIES
15161	06/18/2019	FED EX	268.02	POSTAGE EXPENSE
15162	06/18/2019	FOOTHILL VACUUM & JANITORIAL	49.57	SUPPLIES EXP.-VACUUM BAGS
15163	06/18/2019	FRONTIER COMMUNICATIONS	511.73	MONTHLY PHONE CHARGES-OFFICE
15164	06/18/2019	GINA HORN DESIGNS	1,450.76	PROG, POSTERS,SIGNS,DECALS WK 3 SPEEDWAY
15165	06/18/2019	JAM GOLF CARS	918.62	GOLF CART REPAIR X1
15166	06/18/2019	P & R PAPER SUPPLY COMPANY	243.28	PAPER AND CLEANING SUPPLIES EXP.
15167	06/18/2019	SYMONS EMERGENCY SPECIALTIES INC.	210.00	AMBULANCE STANDBY SKIPPED INV.
15168	06/18/2019	SYSCO	3,075.92	CONCESSION INVENTORY
15169	06/18/2019	XEROX FINANCIAL SERVICES	691.11	OFFICE COPIER LEASE
15170	06/19/2019	SUPREMA CO.	350.00	ALCOHOL INVENTORY-MIXERS
15172	06/24/2019	AUSTIN NOVRATIL	610.00	SPEEDWAY RACE PAYOUT 061919

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CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15173	06/24/2019	DILLON RUML	470.00	SPEEDWAY RACE PAYOUT 061919
15174	06/24/2019	AARON FOX	375.00	SPEEDWAY RACE PAYOUT 061919
15175	06/24/2019	RUSSELL GREEN	305.00	SPEEDWAY RACE PAYOUT 061919
15176	06/24/2019	COLTON HICKS	220.00	SPEEDWAY RACE PAYOUT 061919
15177	06/24/2019	TIM GOMEZ	190.00	SPEEDWAY RACE PAYOUT 061919
15178	06/24/2019	BOBBY SCHWARTZ	175.00	SPEEDWAY RACE PAYOUT 061919
15179	06/24/2019	BOB HICKS	150.00	SPEEDWAY RACE PAYOUT 061919
15180	06/24/2019	SEBASTIAN PALMESE	30.00	SPEEDWAY RACE PAYOUT 061919
15181	06/24/2019	BRAD SAUER	15.00	SPEEDWAY RACE PAYOUT 061919
15182	06/24/2019	JAKE ISAAC	15.00	SPEEDWAY RACE PAYOUT 061919
15183	06/24/2019	MICHAEL WELLS	15.00	SPEEDWAY RACE PAYOUT 061919
15184	06/24/2019	SHAWN McCONNELL	10.00	SPEEDWAY RACE PAYOUT 061919
15185	06/24/2019	EDDIE CASTRO	10.00	SPEEDWAY RACE PAYOUT 061919
15186	06/24/2019	ELOY MEDELLIN	10.00	SPEEDWAY RACE PAYOUT 061919
15187	06/24/2019	AHERN RENTALS	1,580.69	EQUIPMENT RENTAL MA-062019
15188	06/24/2019	AMA	1,500.00	AMA SANCTION FEES-2019 RACE SEASON
15189	06/24/2019	California Dept. of Tax and Fee Admin.	17,651.08	SALES TAX PMT.-MAY
15190	06/24/2019	CITY OF INDUSTRY	6,432.16	ROLL OFF,DUMP, FRT LOAD & STORAGE RENTAL
15191	06/24/2019	CLASSIC DISTRIBUTING & BEV.	483.00	ALCOHOL INVENTORY
15192	06/24/2019	CNC EQUESTRIAN MANAGEMENT	2,759.90	REIMBURSE FOR EQUIPMENT PURCHASE
15193	06/24/2019	DIAMOND BAR ELECTRIC	985.73	AVALON ROOM ELECTRICAL REPAIRS
15194	06/24/2019	GINA HORN DESIGNS	2,656.08	PROG,POSTERS,DECALS WK 4 SPDWY/STAMPEDE
15195	06/24/2019	HOME DEPOT	435.81	PROPERTY MAINT. EXP.
15196	06/24/2019	JANUS PEST MANAGEMENT, INC.	1,973.00	PEST CONTROL
15197	06/24/2019	KLINE'S PLUMBING	925.00	PLUMBING REPAIRS PAV. RR& ARENA BACKFLOW
15198	06/24/2019	MERRITT'S ACE HARDWARE	120.95	PROMO EXP. SPEEDWAY RAFFLE
15199	06/24/2019	OFFICE DEPOT	266.61	OFFICE SUPPLIES EXP.
15200	06/24/2019	PITNEY BOWES-PURCHASE POWER	250.99	POSTAGE METER EXPENSE
15201	06/24/2019	RANCHO JANITORIAL SUPPLIES	1,525.01	CLEANING SUPPLIES EXP.

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CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15202	06/24/2019	SOUTHERN CALIFORNIA EDISON	14,700.05	MONTHLY UTILITY EXP. MAY/JUNE
15203	06/24/2019	SOUTHERN WINE & SPIRITS	2,414.72	ALCOHOL INVENTORY
15204	06/24/2019	SPARKLETTS	1,350.85	ALCOHOL INVENTORY
15205	06/24/2019	SYSCO	2,878.57	CONCESSION INVENTORY
15206	06/24/2019	THE BIG NORWEGIAN	363.49	SERVICE/REPAIR EQUIPMENT
15207	06/25/2019	PAV-062219 RENE LOPEZ	467.52	SECURITY DEPOSIT REFUND
15208	06/25/2019	AR-062219RR EVELYN KHAUV	300.00	SECURITY DEPOSIT REFUND
15209	06/25/2019	AR-062219RR EVELYN KHAUV	99.00	REFUND FOR WINE OUT OF STOCK
15210	06/27/2019	JOE JONES	120.00	SPEEDWAY RACE PAYOUT 062619
15211	06/27/2019	ACE KALE	90.00	SPEEDWAY RACE PAYOUT 062619
15212	06/27/2019	KEVIN KALE	60.00	SPEEDWAY RACE PAYOUT 062619
15213	06/27/2019	KEVIN HOLMAN	30.00	SPEEDWAY RACE PAYOUT 062619
15214	06/27/2019	DAVID NEWSHAM	60.00	SPEEDWAY RACE PAYOUT 062619
15215	06/27/2019	TYLER MOSZER	45.00	SPEEDWAY RACE PAYOUT 062619
15216	06/27/2019	DENNIS OSMER	30.00	SPEEDWAY RACE PAYOUT 062619
15217	06/27/2019	JAKE MYERS	15.00	SPEEDWAY RACE PAYOUT 062619
15218	06/27/2019	HAROLD HARTKE	60.00	SPEEDWAY RACE PAYOUT 062619
15219	06/27/2019	DAVID LYNCH	45.00	SPEEDWAY RACE PAYOUT 062619
15220	06/27/2019	RUDY LAURER	30.00	SPEEDWAY RACE PAYOUT 062619
15221	06/27/2019	DYLAN BLACK	15.00	SPEEDWAY RACE PAYOUT 062619
15222	06/27/2019	MAX RUML	550.00	SPEEDWAY RACE PAYOUT 062619
15223	06/27/2019	AARON FOX	435.00	SPEEDWAY RACE PAYOUT 062619
15224	06/27/2019	DILLON RUML	340.00	SPEEDWAY RACE PAYOUT 062619
15225	06/27/2019	BLAKE BORELLO	250.00	SPEEDWAY RACE PAYOUT 062619
15226	06/27/2019	RUSSELL GREEN	195.00	SPEEDWAY RACE PAYOUT 062619
15227	06/27/2019	SHAWN McCONNELL	160.00	SPEEDWAY RACE PAYOUT 062619
15228	06/27/2019	SEBASTIAN PALMESE	155.00	SPEEDWAY RACE PAYOUT 062619
15229	06/27/2019	AUSTIN NOVRATIL	130.00	SPEEDWAY RACE PAYOUT 062619
15230	06/27/2019	BOBBY SCHWARTZ	25.00	SPEEDWAY RACE PAYOUT 062619

**Industry Hills Expo Center - Check Register  
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CHECK #	DATE	PAYEE	AMOUNT	DETAILS
15231	06/27/2019	EDDIE CASTRO	20.00	SPEEDWAY RACE PAYOUT 062619
15232	06/27/2019	BRAD SAUER	10.00	SPEEDWAY RACE PAYOUT 062619
15233	06/27/2019	TIM GOMEZ	10.00	SPEEDWAY RACE PAYOUT 062619
15234	06/27/2019	ELOY MEDELLIN	5.00	SPEEDWAY RACE PAYOUT 062619
15235	06/27/2019	MICHAEL WELLS	5.00	SPEEDWAY RACE PAYOUT 062619
<hr/> <b>TOTAL</b>			<b>290,177.95</b>	

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 6.1

**CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY**  
AUTHORIZATION FOR PAYMENT OF BILLS  
Board Meeting July 10, 2019

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
360	INDUSTRY HILLS EXPO OPERATING ACCOUNT	71,551.85

<u>BANK</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
WFCK	WELLS FARGO CHECKING	71,551.85

**APPROVED PER CITY MANAGER**

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**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date			Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>					
<b>10891</b>	06/12/2019			<b>SOCALGAS</b>	<b>\$70.27</b>
	Invoice	Date	Description	Amount	
	2019-00001720	06/06/2019	05/03-06/04/19 SVC - 16200 TEMPLE AVE APT 100-EXPO	\$18.77	
	2019-00001721	06/06/2019	05/03-06/04/19 SVC - 16200 TEMPLE AVE APT 202-BUNK	\$51.50	
<b>10892</b>	06/25/2019			<b>INDUSTRY PUBLIC UTILITIES</b>	<b>\$15,376.52</b>
	Invoice	Date	Description	Amount	
	2019-00001806	10/19/2018	09/11-10/19/18 SVC - MAIN GUARD SHACK	\$50.24	
	2019-00001807	12/17/2018	10/19-12/17/18 SVC - MAIN GUARD SHACK	\$68.31	
	2019-00001808	02/15/2019	12/17-02/15/19 SVC - MAIN GUARD SHACK	\$66.06	
	2019-00001809	04/19/2019	02/15-04/19/19 SVC - MAIN GUARD SHACK	\$104.31	
	2019-00001810	08/21/2018	06/18-08/21/18 SVC - S SIDE OF BLDG BEHIND GATED A	\$133.66	
	2019-00001811	10/19/2018	08/21-10/19/18 SVC - S SIDE OF BLDG BEHIND GATED A	\$133.66	
	2019-00001812	12/17/2018	10/19-12/17/18 SVC - S SIDE OF BLDG BEHIND GATED A	\$133.66	
	2019-00001813	02/15/2019	12/17-02/15/19 SVC - S SIDE OF BLDG BEHIND GATED A	\$133.66	
	2019-00001814	04/19/2019	02/15-04/19/19 SVC - S SIDE OF BLDG BEHIND GATED A	\$133.66	
	2019-00001815	08/21/2018	06/18-08/21/18 SVC - 1ST GUARD SHACK	\$46.20	
	2019-00001816	10/19/2018	08/21-10/19/18 SVC - 1ST GUARD SHACK	\$46.20	
	2019-00001817	12/17/2018	10/19-12/17/18 SVC - 1ST GUARD SHACK	\$48.45	
	2019-00001818	02/15/2019	12/17-02/15/19 SVC - 1ST GUARD SHACK	\$50.70	
	2019-00001819	04/19/2019	02/15-04/19/19 SVC - 1ST GUARD SHACK	\$48.45	
	2019-00001820	08/21/2018	06/18-08/21/18 SVC - HORSE TRAINING AREA BEHIND B	\$117.91	
	2019-00001821	10/19/2018	08/21-10/19/18 SVC - HORSE TRAINING AREA BEHIND B	\$117.91	
	2019-00001822	12/17/2018	08/21-12/17/18 SVC - HORSE TRAINING AREA BEHIND B	\$117.91	
	2019-00001823	02/15/2019	12/17-02/15/19 SVC - HORSE TRAINING AREA BEHIND B	\$117.91	
	2019-00001824	04/19/2019	02/15-04/19/19 SVC - HORSE TRAINING AREA BEHIND B	\$117.91	
	2019-00001825	08/21/2018	06/18-08/21/18 SVC - BATHROOM @ BARN E	\$142.66	

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date	Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>			
2019-00001826	10/19/2018	08/21-10/19/18 SVC - BATHROOM @ BARN E	\$147.16
2019-00001827	12/17/2018	10/19-12/17/18 SVC - BATHROOM @ BARN E	\$142.66
2019-00001828	02/15/2019	12/17-02/15/19 SVC - BATHROOM @ BARN E	\$129.16
2019-00001829	04/19/2019	02/15-04/19/19 SVC - BATHROOM @ BARN E	\$140.41
2019-00001830	08/21/2018	06/18-08/21/18 SVC - DC @ BARN E	\$133.66
2019-00001831	10/19/2018	08/21-10/19/18 SVC - DC @ BARN E	\$133.66
2019-00001832	12/17/2018	10/19-12/17/18 SVC - DC @ BARN E	\$133.66
2019-00001833	02/15/2019	12/17-02/15/19 SVC - DC @ BARN E	\$133.66
2019-00001834	04/19/2019	02/15-04/19/19 SVC - DC @ BARN E	\$133.66
2019-00001835	08/21/2018	06/18-08/21/18 SVC - BARN E	\$120.16
2019-00001836	10/19/2018	08/21-10/19/18 SVC - BARN E	\$129.16
2019-00001837	12/17/2018	10/19-12/17/18 SVC - BARN E	\$120.16
2019-00001838	02/15/2019	12/17-02/15/19 SVC - BARN E	\$117.91
2019-00001839	04/19/2019	02/15-04/19/19 SVC - BARN E	\$120.16
2019-00001840	08/21/2018	06/18-08/21/18 SVC - DC @ BARN D	\$133.66
2019-00001841	10/19/2018	08/21-10/19/18 SVC - DC @ BARN D	\$133.66
2019-00001842	12/17/2018	10/19-12/17/18 SVC - DC @ BARN D	\$133.66
2019-00001843	02/15/2019	12/17-02/15/19 SVC - DC @ BARN D	\$133.66
2019-00001844	04/19/2019	02/15-04/19/19 SVC - DC @ BARN D	\$133.66
2019-00001845	08/21/2018	06/18-08/21/18 SVC - BARN D	\$140.41
2019-00001846	10/19/2018	08/21-10/19/18 SVC - BARN D	\$203.41
2019-00001847	12/17/2018	10/19-12/17/18 SVC - BARN D	\$133.66
2019-00001848	02/15/2019	12/17-02/15/19 SVC - BARN D	\$122.41
2019-00001849	04/19/2019	02/15-04/19/19 SVC - BARN D	\$133.66
2018-00001743	08/21/2018	06/18-08/21/18 SVC - EXPO OFFICE	\$216.91
2019-00001850	10/19/2018	08/21-10/19/18 SVC - EXPO OFFICE	\$205.66
2019-00001851	12/17/2018	10/19-12/17/18 SVC - EXPO OFFICE	\$205.66



**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date	Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>			
2019-00001852	02/15/2019	12/17-02/15/19 SVC - EXPO OFFICE	\$237.16
2019-00001853	04/19/2019	02/15-04/19/19 SVC - EXPO OFFICE	\$246.16
2019-00001854	08/21/2018	06/18-08/21/18 SVC - ARENA NEAR BUNK HOUSE	\$117.91
2019-00001855	10/19/2018	08/21-10/19/18 SVC - ARENA NEAR BUNK HOUSE	\$117.91
2019-00001856	12/17/2018	10/19-12/17/18 SVC - ARENA NEAR BUNK HOUSE	\$117.91
2019-00001857	02/15/2019	12/17-02/15/19 SVC - ARENA NEAR BUNK HOUSE	\$117.91
2019-00001858	04/19/2019	02/15-04/19/19 SVC - ARENA NEAR BUNK HOUSE	\$117.91
2019-00001859	08/21/2018	06/18-08/21/18 SVC - WATER TOWER @ PAVILLION PAR	\$1,143.91
2019-00001860	10/19/2018	08/21-10/19/18 SVC - WATER TOWER @ PAVILLION PAR	\$898.66
2019-00001861	12/17/2018	10/19-12/17/18 SVC - WATER TOWER @ PAVILLION PAR	\$678.16
2019-00001862	02/15/2019	12/17-02/15/19 SVC - WATER TOWER @ PAVILLION PAR	\$277.66
2019-00001863	04/19/2019	02/15-04/19/19 SVC - WATER TOWER @ PAVILLION PAR	\$556.66
2019-00001864	08/21/2018	06/18-08/21/18 SVC - BUILDING 4-E SIDE OF PLANTER	\$273.16
2019-00001865	10/19/2018	08/21-10/19/18 SVC - BUILDING 4-E SIDE OF PLANTER	\$255.16
2019-00001866	12/17/2018	10/19-12/17/18 SVC - BUILDING 4-E SIDE OF PLANTER	\$230.41
2019-00001867	02/15/2019	12/17-02/15/19 SVC - BUILDING 4-E SIDE OF PLANTER	\$174.16
2019-00001868	04/19/2019	02/15-04/19/19 SVC - BUILDING 4-E SIDE OF PLANTER	\$187.66
2019-00001869	08/21/2018	06/18-08/21/18 SVC - SNACK BAR @ GRAND ARENA	\$196.66
2019-00001870	10/19/2018	08/21-10/19/18 SVC - SNACK BAR @ GRAND ARENA	\$207.91
2019-00001871	12/17/2018	10/19-12/17/18 SVC - SNACK BAR @ GRAND ARENA	\$176.41
2019-00001872	02/15/2019	12/17-02/15/19 SVC - SNACK BAR @ GRAND ARENA	\$284.41
2019-00001873	04/19/2019	02/15-04/19/19 SVC - SNACK BAR @ GRAND ARENA	\$207.91
2019-00001874	08/21/2018	06/18-08/21/18 SVC - GRAND ARENA CAFE	\$204.39
2019-00001875	10/19/2018	08/21-10/19/18 SVC - GRAND ARENA CAFE	\$204.39
2019-00001876	12/17/2018	10/19-12/17/18 SVC - GRAND ARENA CAFE	\$204.39
2019-00001877	02/15/2019	12/17-02/15/19 SVC - GRAND ARENA CAFE	\$204.39
2019-00001878	04/19/2019	02/15-04/19/19 SVC - GRAND ARENA CAFE	\$204.39

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date		Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
	2019-00001879	08/21/2018	06/18-08/21/18 SVC - PATIO CAFE	\$48.45
	2019-00001880	10/19/2018	08/21-10/19/18 SVC - PATIO CAFE	\$48.45
	2019-00001881	12/17/2018	10/19-12/17/18 SVC - PATIO CAFE	\$46.20
	2019-00001882	02/15/2019	12/17-02/15/19 SVC - PATIO CAFE	\$46.20
	2019-00001883	04/19/2019	02/15-04/19/19 SVC - PATIO CAFE	\$48.45
	2019-00001884	08/21/2018	06/18-08/21/18 SVC - NEAR CAFE @ GRAND EXPO	\$154.68
	2019-00001885	10/19/2018	08/21-10/19/18 SVC - NEAR CAFE @ GRAND EXPO	\$102.93
	2019-00001886	12/17/2018	10/19-12/17/18 SVC - NEAR CAFE @ GRAND EXPO	\$107.43
	2019-00001887	02/15/2019	12/17-02/15/19 SVC - NEAR CAFE @ GRAND EXPO	\$89.43
	2019-00001888	04/19/2019	02/15-04/19/19 SVC - NEAR CAFE @ GRAND EXPO	\$89.43
	2019-00001889	08/21/2018	06/18-08/21/18 SVC - GRAND ARENA- S SIDE OF PARKIN	\$67.07
	2019-00001890	10/19/2018	08/21-10/19/18 SVC - GRAND ARENA- S SIDE OF PARKIN	\$69.32
	2019-00001891	12/17/2018	10/19-12/17/18 SVC - GRAND ARENA- S SIDE OF PARKIN	\$67.07
	2019-00001892	02/15/2019	12/17-02/15/19 SVC - GRAND ARENA- S SIDE OF PARKIN	\$53.57
	2019-00001893	04/19/2019	02/15-04/19/19 SVC - GRAND ARENA- S SIDE OF PARKIN	\$62.57
	2019-00001894	08/21/2018	06/18-08/21/18 SVC - GRAND ARENA-E SIDE OF PARKIN	\$135.91
	2019-00001895	10/19/2018	08/21-10/19/18 SVC - GRAND ARENA-E SIDE OF PARKIN	\$122.41
	2019-00001896	12/17/2018	10/19-12/17/18 SVC - GRAND ARENA-E SIDE OF PARKIN	\$126.91
	2019-00001897	02/15/2019	12/17-02/15/19 SVC - GRAND ARENA-E SIDE OF PARKIN	\$122.41
	2019-00001898	04/19/2019	02/15-04/19/19 SVC - GRAND ARENA-E SIDE OF PARKIN	\$129.16
<b>10893</b>	07/10/2019		<b>CITY OF INDUSTRY</b>	<b>\$711.57</b>
	Invoice	Date	Description	Amount
	2019-00000076	05/31/2019	MAY 2019 FUEL COSTS	\$711.57
<b>10894</b>	07/10/2019		<b>CITY OF INDUSTRY-REFUSE</b>	<b>\$450.00</b>
	Invoice	Date	Description	Amount

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date		Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>				
	0003627963	06/01/2019	IH RODEO STORAGE BOXES	\$450.00
<b>10895</b>	07/10/2019		<b>CONSTRUCTION HARDWARE CO.</b>	<b>\$4,833.85</b>
	Invoice	Date	Description	Amount
	103862	06/26/2019	REPLACE STEELE DOORS-SHAVINGS BLDG AT EXPO	\$4,833.85
<b>10896</b>	07/10/2019		<b>CRIA-PAYROLL ACCOUNT</b>	<b>\$3,000.00</b>
	Invoice	Date	Description	Amount
	JUN-19	06/18/2019	REIMBURSE PAYROLL - JUNE 2019	\$3,000.00
<b>10897</b>	07/10/2019		<b>ELEVATE PUBLIC AFFAIRS, LLC</b>	<b>\$10,000.00</b>
	Invoice	Date	Description	Amount
	1600	06/04/2019	PROFESSIONAL SVC - APRIL 2019	\$5,000.00
	1625	06/10/2019	PROFESSIONAL SVC - MAY 2019	\$5,000.00
<b>10898</b>	07/10/2019		<b>FRAZER, LLP</b>	<b>\$1,735.00</b>
	Invoice	Date	Description	Amount
	161438	05/31/2019	PROFESSIONAL SVC - MARCH & MAY 2019	\$1,735.00
<b>10899</b>	07/10/2019		<b>KLINE'S PLUMBING, INC.</b>	<b>\$795.00</b>
	Invoice	Date	Description	Amount
	11124	06/07/2019	SEISMIC EARTHQUAKE GAS SHUT OFF VALVES - EXPC	\$795.00
<b>10900</b>	07/10/2019		<b>SATSUMA LANDSCAPE &amp; MAINT.</b>	<b>\$34,101.35</b>
	Invoice	Date	Description	Amount
	0619EC	06/27/2019	JUNE 2019 LANDSCAPE MAINT	\$34,101.35

**Civic-Recreational-Industrial Authority**  
**Board Meeting**  
**July 10, 2019**

Check	Date			Payee Name	Check Amount
<b>CRIA.WF.CHK - CRIA Wells Fargo Checking</b>					
<b>10901</b>	07/10/2019			<b>SURETECK, INC.</b>	<b>\$98.29</b>
	Invoice	Date	Description	Amount	
	05012019-98	06/03/2019	MAY 2019 ON-CALL MAINTENANCE SVC - EXPO CENTE	\$98.29	
<b>10902</b>	07/10/2019			<b>WALNUT VALLEY GLASS &amp; MIRROR</b>	<b>\$380.00</b>
	Invoice	Date	Description	Amount	
	17125	06/12/2019	SLIDING DOOR REPAIR - GUARD SHACK	\$380.00	

Checks	Status	Count	Transaction Amount
	Total	12	\$71,551.85

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 6.2

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CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY  
REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
JUNE 12, 2019  
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The Regular Meeting of the Civic-Recreational-Industrial Authority of the City of Industry, California, was called to order by Chairman Larry Hartmann at 9:00 a.m. in the City of Industry Council Chamber, 15651 East Stafford Street, California.

**FLAG SALUTE**

The flag salute was led by Vice Chairman John Karns

**ROLL CALL**

PRESENT: Larry Hartmann, Chairman  
John Karns, Vice Chairman  
Sean Lee, Board Member  
Bob Lindsey, Board Member  
Ronald Whittemore, Board Member

STAFF PRESENT: Troy Helling, City Manager; Julie Robles, Assistant Secretary; James M. Casso, General Counsel; Josh Nelson, Contract City Engineer; Cory C. Moss, Expo Facility Co-Manager; and Lynn Thompson, Administrative Technician II.

**PUBLIC COMMENTS**

There were no public comments.

**STATUS REPORT ON EXPO CENTER**

Expo Center Co-Manager Moss informed the Board Members of the activities at the Expo Center for April, May and part of June. She also spoke on the graduations in the Grand Arena as being a big success. She stated La Puente High School called at 2:30 p.m., (as well as other schools) asking if the Expo Center would accommodate their graduations due to bad weather. In addition to the graduation already scheduled, the remainder of the day became a turnover of graduations to help out other cities in the nearby area. The Expo Center accommodated these schools last minute and at no cost.

MOTION BY BOARD MEMBER WHITTEMORE, AND SECOND BY VICE CHAIRMAN KARNs TO RECEIVE AND FILE. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

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CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY  
REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
JUNE 12, 2019  
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AYES: BOARD MEMBERS: LEE, LINDSEY, WHITTEMORE, KARNS,  
HARTMANN  
NOES: BOARD MEMBERS: NONE  
ABSENT: BOARD MEMBERS: NONE  
ABSTAIN: BOARD MEMBERS: NONE

**5.2 CONSIDERATION OF THE REGISTER OF DEMANDS SUBMITTED BY CNC EQUESTRIAN MANAGEMENT SERVICES FOR THE INDUSTRY HILLS EXPO CENTER FOR MAY 2019**

MOTION BY VICE CHAIRMAN KARNS, AND SECOND BY BOARD MEMBER LINDSEY TO RECEIVE AND FILE. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: BOARD MEMBERS: LEE, LINDSEY, WHITTEMORE, KARNS,  
HARTMANN  
NOES: BOARD MEMBERS: NONE  
ABSENT: BOARD MEMBERS: NONE  
ABSTAIN: BOARD MEMBERS: NONE

**BOARD MATTERS**

**6.1 CONSIDERATION OF THE REGISTER OF DEMANDS SUBMITTED BY THE FINANCE DEPARTMENT FOR JUNE 12, 2019**

Chairman Hartmann asked about the cost on page 3, for \$4,300.00. Expo Center Co-Manager Moss explained this was for replacement of barn doors that were in bad shape and badly needed.

MOTION BY BOARD MEMBER LINDSEY, AND SECOND BY VICE CHAIRMAN KARNS TO APPROVE THE REGISTER OF DEMANDS AND AUTHORIZE THE APPROPRIATE PERSONNEL TO PAY THE BILLS. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES: BOARD MEMBERS: LEE, LINDSEY, WHITTEMORE, KARNS,  
HARTMANN  
NOES: BOARD MEMBERS: NONE  
ABSENT: BOARD MEMBERS: NONE  
ABSTAIN: BOARD MEMBERS: NONE

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CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY  
REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
JUNE 12, 2019  
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**6.2 CONSIDERATION OF THE MINUTES OF THE MARCH 13, 2019 REGULAR MEETING**

Chairman Hartmann asked that a correction be made to the first page of the March 13, 2019 meeting minutes, to reflect that the flag salute was led by Board Member Bob Lindsey.

MOTION BY VICE CHAIRMAN KARNS, AND SECOND BY BOARD MEMBER LINDSEY TO APPROVE AS SUBMITTED WITH THE CORRECTION OF THE FLAG SALUTE BEING LED BY BOARD MEMBER BOB LINDSEY. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	BOARD MEMBERS:	LEE, LINDSEY, WHITTEMORE, KARNS, HARTMANN
NOES:	BOARD MEMBERS:	NONE
ABSENT:	BOARD MEMBERS:	NONE
ABSTAIN:	BOARD MEMBERS:	NONE

**6.3 PRESENTATION AND DISCUSSION REGARDING THE CIVIC RECREATIONAL-INDUSTRIAL AUTHORITY'S FINANCIAL REPORT FOR MARCH 31, 2019**

Shelby Czarnocki from Frazier, LLP, provided a staff report to the Authority and was available to answer any questions.

MOTION BY BOARD MEMBER LEE, AND SECOND BY BOARD MEMBER WHITTEMORE TO RECEIVE AND FILE THE REPORT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	BOARD MEMBERS:	LEE, LINDSEY, WHITTEMORE, KARNS, HARTMANN
NOES:	BOARD MEMBERS:	NONE
ABSENT:	BOARD MEMBERS:	NONE
ABSTAIN:	BOARD MEMBERS:	NONE

**6.4 CONSIDERATION OF RESOLUTION NO. CRIA 2019-01 – A RESOLUTION OF THE CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY (“CRIA”) OF THE CITY OF INDUSTRY, CALIFORNIA APPROVING AND ADOPTING THE FY 2019-2020 PROPOSED CRIA BUDGET**



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CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY  
REGULAR MEETING MINUTES  
CITY OF INDUSTRY, CALIFORNIA  
JUNE 12, 2019  
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Director of Finance, Yamini Pathak provided a staff report to the Authority and was available to answer any questions.

MOTION BY BOARD MEMBER LINDSEY, AND SECOND BY VICE CHAIRMAN KARNS TO ADOPT RESOLUTION NO. CRIA 2019-01. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	BOARD MEMBERS:	LEE, LINDSEY, WHITTEMORE, KARNS, HARTMANN
NOES:	BOARD MEMBERS:	NONE
ABSENT:	BOARD MEMBERS:	NONE
ABSTAIN:	BOARD MEMBERS:	NONE

**6.5 CONSIDERATION OF REVISED ENGINEER'S ESTIMATE AND SCOPE OF WORK IN THE AMOUNT OF \$3,130,000 FOR THE EXPO CENTER PARKING LOT IMPROVEMENTS. (PROJECT NO. CIP-IH-18-007-B)**

Contract City Engineer Josh Nelson provided a staff report to the Board and explained that this could be ready to go out to bid next week, with a start date at the end of August. The first parking lot would be the Pavilion and the second would be the Grand Arena, which would be done in two phases. The third area would be at the Avalon Room. Electrical, including outlets and lighting are part of the scope of work. Contract City Engineer Nelson also stated this would be under one contractor, who then would sub out some of the work. The contractor would be doing no less than 50% of the work. Contract City Engineer Josh Nelson was available to answer any questions.

MOTION BY CHAIRMAN KARN, AND SECOND BY BOARD MEMBER LINDSEY TO APPROVE THE AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	BOARD MEMBERS:	LEE, LINDSEY, WHITTEMORE, KARN, HARTMANN
NOES:	BOARD MEMBERS:	NONE
ABSENT:	BOARD MEMBERS:	NONE
ABSTAIN:	BOARD MEMBERS:	NONE

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CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY  
REGULAR MEETING MINUTES  
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JUNE 12, 2019  
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**6.6 CONSIDERATION OF AMENDMENT NO. 1 TO THE MAINTENANCE SERVICES AGREEMENT WITH SURETECK INDUSTRIAL AND COMMERCIAL SERVICES, INC., FOR ON-CALL MAINTENANCE SERVICES TO EXTEND THE TERM TO DECEMBER 31, 2019**

Kathy Tai, Development and Administrative Services Manager provided a staff report and explained that this amendment was only needed to extend the term of the agreement. She was available to answer any questions.

MOTION BY VICE CHAIRMAN KARNS, AND SECOND BY BOARD MEMBER WHITTEMORE TO APPROVE THE AMENDMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

AYES:	BOARD MEMBERS:	LEE, LINDSEY, WHITTEMORE, KARNS, HARTMANN
NOES:	BOARD MEMBERS:	NONE
ABSENT:	BOARD MEMBERS:	NONE
ABSTAIN:	BOARD MEMBERS:	NONE

**ADJOURNMENT**

There being no further business, the Civic-Recreational-Industrial Authority adjourned at 9:27 a.m.

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Larry Hartmann, Chairman

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Julie Robles  
Assistant Secretary

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 6.3



# CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

City of Industry

CRIA BOARD OF DIRECTORS

LARRY HARTMANN, CHAIRMAN  
JOHN KARNS, VICE CHAIRMAN  
RON WHITTEMORE  
SEAN LEE  
BOB LINDSEY

15625 EAST STAFFORD STREET  
CITY OF INDUSTRY, CALIFORNIA 91744-3366

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## STAFF REPORT

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**TO:** Chairman and Members of the Board of Directors  
Civic-Recreational-Industrial Authority

**FROM:** Yamini Pathak, Director of Finance

**STAFF:** Consultant – Dean Yamagata, Frazer, LLP

**DATE:** July 10, 2019

**SUBJECT:** Civic-Recreational-Industrial Authority April 30, 2019 Financial Report

### RECOMMENDATION

Receive and file.

### EXECUTIVE SUMMARY

Expo Center:

For the month ended April 30, 2019, the Expo Center generated revenues of \$151,437 and incurred expenses of \$188,847. Transfers to the Capital Projects Fund for the month ended April 30, 2019 amounted to \$73,845.

For the year to date ended April 30, 2019, the Expo Center generated revenues of \$1,803,457 and incurred expenses of \$2,162,652. Year to date transfers received by the Expo Center amounted \$335,845. Year to date revenue and expenses are in line with the annual budgeted amounts.

Capital Projects Fund:

Total budgeted expenses for the year ending June 30, 2019 amount to \$591,985 which the Fund incurred \$411,450 of actual expenses for the ten months ended April 30, 2019. Transfers to the Expo Center for the year to date ended April 30, 2019 amounted to \$335,845.

### DESCRIPTION OF REPORTS

The monthly financial statements, as shown in Exhibit A, are a comprehensive document reflecting the financial position and the result of operations of the Authority at April 30, 2019.

### **Fiscal Impact**

There is no fiscal impact as result of this action.

# **EXHIBIT A**

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

FINANCIAL STATEMENTS

APRIL 30, 2019

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

FINANCIAL STATEMENTS

APRIL 30, 2019

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Note: The presentation of these financial statements do not conform with Governmental Accounting Standards Board statement number 34 – Basic Financial Statements – and Management Discussion and Analysis – for State and Local Governments and do not include all the disclosures required by this pronouncement.

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

EXECUTIVE SUMMARY  
FINANCIAL STATEMENTS  
APRIL 30, 2019

**Expo Center Operations**

During the month ended April 30, 2019, we held six events in the Pavilion and ten events in the Avalon Room with contracts totaling \$49,217.

In the Grand Arena we held four events with contracts totaling \$99,573. These events were Feria Del Caballos, ACDC, and two LTAP – Ventura events.

At April 30, 2019 and 2018, our financial statements reflect the following activity:

<u>Expo Center Operations</u>	Month Ended 4/30/2019	Year To Date 4/30/2019	Annual Budget 2018-2019	% of Annual Budget	Month Ended 04/30/2018	Year To Date 04/30/2018
Total revenues	\$ 151,437	\$ 1,803,457	\$ 1,980,930	91%	\$ 187,947	\$ 1,542,741
Expenses:						
Direct Expo Center expenses	227,153	1,182,673	1,270,100	93%	89,459	951,846
General and administrative expenses	(38,306)	979,979	1,184,975	83%	89,917	992,727
Total direct Expo Center expenses	188,847	2,162,652	2,455,075	88%	179,376	1,944,573
Net (loss)/income from operations	(37,410)	(359,195)	(474,145)	76%	8,571	(401,832)
Net (loss) income	\$ (37,410)	\$ (359,195)	\$ (474,145)	76%	\$ 8,571	\$ (401,832)

The following is our summarized financial statements by department at April 30, 2019 and 2018:

<u>Expo Center Operations</u>	Month Ended 4/30/2019	Month Ended 4/30/2019	Month Ended 4/30/2019	Month Ended 4/30/2019	Month Ended 4/30/2019
	Speedway	Facilities	Grand Arena	General and Admin.	Totals
Total revenues	\$ 2,060	\$ 49,217	\$ 99,573	\$ 587	\$ 151,437
Expenses:					
Direct Expo Center expenses	1,000	89,574	136,579	-	227,153
General and administrative expenses	-	-	-	(38,306)	(38,306)
Total direct Expo Center expenses	1,000	89,574	136,579	(38,306)	188,847
Net income (loss) from operations	1,060	(40,357)	(37,006)	38,893	(37,410)
Net income (loss) for the month	\$ 1,060	\$ (40,357)	\$ (37,006)	\$ 38,893	\$ (37,410)



CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

EXECUTIVE SUMMARY  
FINANCIAL STATEMENTS  
APRIL 30, 2019

<u>Expo Center Operations</u>	Month Ended 4/30/2018	Month Ended 4/30/2018	Month Ended 4/30/2018	Month Ended 4/30/2018	Month Ended 4/30/2018
	<u>Speedway</u>	<u>Facilities</u>	<u>Grand Arena</u>	<u>General and Admin.</u>	<u>Totals</u>
Total revenues	\$ 2,756	\$ 73,703	\$ 109,874	\$ 1,614	\$ 187,947
Expenses:					
Direct Expo Center expenses	6,776	49,356	33,327	-	89,459
General and administrative expenses	-	-	-	89,917	89,917
Total direct Expo Center expenses	6,776	49,356	33,327	89,917	179,376
Net (loss) income from operations	(4,020)	24,347	76,547	(88,303)	8,571
Net (loss) income for the month	\$ (4,020)	\$ 24,347	\$ 76,547	\$ (88,303)	\$ 8,571

<u>Expo Center Operations</u>	Year To Date 4/30/2019	Year To Date 4/30/2019	Year To Date 4/30/2019	Year To Date 4/30/2019	Year to Date 4/30/2019
	<u>Speedway</u>	<u>Facilities</u>	<u>Grand Arena</u>	<u>General and Admin.</u>	<u>Totals</u>
Total revenues	\$ 123,814	\$ 634,396	\$ 1,034,236	\$ 11,011	\$ 1,803,457
Expenses:					
Direct Expo Center expenses	131,826	401,905	648,942	-	1,182,673
General and administrative expenses	-	-	-	979,979	979,979
Total direct Expo Center expenses	131,826	401,905	648,942	979,979	2,162,652
Net (loss) income from operations	(8,012)	232,491	385,294	(968,968)	(359,195)
Net (loss) income year to date	\$ (8,012)	\$ 232,491	\$ 385,294	\$ (968,968)	\$ (359,195)

<u>Expo Center Operations</u>	Year To Date 4/30/2018	Year To Date 4/30/2018	Year To Date 4/30/2018	Year To Date 4/30/2018	Year to Date 4/30/2018
	<u>Speedway</u>	<u>Facilities</u>	<u>Grand Arena</u>	<u>General and Admin.</u>	<u>Totals</u>
Total revenues	\$ 170,628	\$ 602,059	\$ 760,980	\$ 9,074	\$ 1,542,741
Expenses:					
Direct Expo Center expenses	145,609	388,431	417,806	-	951,846
General and administrative expenses	-	-	-	992,727	992,727
Total direct Expo Center expenses	145,609	388,431	417,806	992,727	1,944,573
Net income (loss) from operations	25,019	213,628	343,174	(983,653)	(401,832)
Net income (loss) year to date	\$ 25,019	\$ 213,628	\$ 343,174	\$ (983,653)	\$ (401,832)

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

EXECUTIVE SUMMARY  
FINANCIAL STATEMENTS  
APRIL 30, 2019

**CRIA Capital Assets**

In accordance with GASB 34, the Civic-Recreational-Industrial-Authority (referred to as "CRIA") is required to capitalize and depreciate their capital assets. The capital assets net of accumulated depreciation at April 30, 2019 amounted to \$6,577,310. This amount represents the cost of capital assets purchased or constructed over the years at the Industry Hills Expo Center and surrounding areas. No depreciation expense has been recorded in the statement of operations for the period ended April 30, 2019. It is the accounting policy of the CRIA to record annual depreciation expense subsequent to the completion of the June 30, 2019 annual audit.

**Capital Projects Operations**

The capital projects fund reflects expenditures for capital improvements and operational costs. Operational costs include Board and staff salaries, professional services and miscellaneous items.

At April 30, 2019, our financial statements reflect the following activity:

<u>Capital Projects Fund</u>	<u>Month Ended</u> <u>4/30/2019</u>	<u>Year To Date</u> <u>4/30/2019</u>	<u>Annual Budget</u> <u>2018-2019</u>	<u>% of Annual</u> <u>Budget</u>
Total revenues	\$ (154)	\$ 1,456	\$ 1,210	120%
Expenditures				
General and administrative expenses	20,881	411,450	591,985	70%
Total expenses	20,881	411,450	591,985	70%
Net loss	\$ (21,035)	\$ (409,994)	\$ (590,775)	69%

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

BALANCE SHEET  
AS OF APRIL 30, 2019

			Capital Projects		Expo Center
<b>ASSETS</b>					
<b>CURRENT ASSETS:</b>					
	Cash and cash equivalents	\$	56,140	\$	179,797
	Investments		80,988		-
	Accounts receivable, net		-		40,003
	Prepaid insurance		-		10,079
	Inventories		-		41,630
	Deposits		-		3,000
	Total current assets		137,128		274,509
	CAPITAL ASSETS, net		-		6,577,310
	Total assets	\$	137,128	\$	6,851,819
<b>LIABILITIES AND FUND BALANCE</b>					
<b>CURRENT LIABILITIES:</b>					
	Accounts payable		-		42,941
	Sales tax payable		-		6,470
	Advance rental payments		-		155,993
	Security deposits		-		62,050
	Total current liabilities		-		267,454
<b>FUND BALANCE:</b>					
	Fund balance		137,128		6,584,365
	Total liabilities and fund balance	\$	137,128	\$	6,851,819

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

STATEMENT OF OPERATIONS  
FOR THE MONTH AND YEAR TO DATE ENDED APRIL 30, 2019

	CAPITAL PROJECTS				EXPO CENTER				
	MONTH ENDED	YEAR TO DATE	2018-2019 ANNUAL	% OF ANNUAL	MONTH ENDED	YEAR TO DATE	2018-2019 ANNUAL	% OF ANNUAL	
	4/30/2019	4/30/2019	BUDGET	BUDGET	4/30/2019	4/30/2019	BUDGET	BUDGET	
REVENUES:									
Expo center revenues	\$	\$	\$		\$ 151,437	\$ 1,803,457	\$ 1,980,930	91%	
Other revenues	(154)	1,456	1,210	120%	-	-	-		
Total revenues	(154)	1,456	1,210	120%	151,437	1,803,457	1,980,930	91%	
EXPENDITURES:									
Operating expenses	-	-	-		227,153	1,182,673	1,270,100	93%	
General and administrative expenses	20,881	411,450	591,985	70%	(38,306)	979,979	1,184,975	83%	
Total expenses	20,881	411,450	591,985	70%	188,847	2,162,652	2,455,075	88%	
EXCESS OF EXPENDITURES OVER REVENUES	(21,035)	(409,994)	(590,775)	69%	(37,410)	(359,195)	(474,145)	76%	
OTHER FINANCING SOURCES, NET	26,155	383,962	591,985	65%	73,845	335,845	474,145	71%	
EXCESS OF REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES/(EXCESS OF EXPENDITURES OVER REVENUES AND OTHER FINANCING SOURCES)	5,120	(26,032)	\$ 1,210		36,435	(23,350)	\$ -		
Fund balance, beginning	132,008	163,160			6,547,930	6,607,715			
Fund balance, ending	\$ 137,128	\$ 137,128			\$ 6,584,365	\$ 6,584,365			

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

INDUSTRY HILLS EXPO CENTER  
STATEMENT OF CASH FLOWS  
FOR THE TEN MONTHS ENDED APRIL 30, 2019

		AMOUNT
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
	Net loss before transfers and other credits	\$ (359,195)
	Adjustments to reconcile net loss to net cash used in operating activities:	
	Change in operating assets and liabilities	
	Accounts receivable, net	66,250
	Prepaid insurance	(357)
	Inventories	20,648
	Accounts payable	(95,048)
	Sales tax payable	(9,291)
	Advance rental payments	(22,305)
	Security deposits	(12,668)
	Net cash used in operating activities	(411,966)
<b>CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES</b>		
	Other financing sources	335,845
<b>NET CHANGE IN CASH</b>		<b>(76,121)</b>
	Cash at July 1, 2018	255,918
	Cash at April 30, 2019	\$ 179,797

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

INDUSTRY HILLS EXPO CENTER  
SCHEDULE OF REVENUES AND EXPENSES  
FOR THE MONTHS AND YEARS TO DATE ENDED APRIL 30, 2019 AND 2018

	MONTH ENDED 4/30/2019	YEAR TO DATE 4/30/2019	ANNUAL BUDGET 2018-2019	% OF ANNUAL BUDGET	MONTH ENDED 04/30/2018	YEAR TO DATE 04/30/2018
<b>Expo Center Operations</b>						
<b>Revenues</b>						
Facilities rentals	\$ 23,815	\$ 292,157	\$ 300,225	97%	\$ 34,114	\$ 271,588
Facilities rentals - bar sales	17,377	263,825	284,470	93%	32,139	260,040
Facilities - security	4,623	46,346	53,655	86%	4,147	42,430
Facilities - food	2,102	17,566	20,845	84%	2,003	16,089
Facilities - insurance	1,300	13,100	13,440	97%	1,300	11,800
Facilities - other	-	1,402	595	236%	-	112
Grand Arena - special events rentals	22,000	193,464	128,625	150%	22,000	123,000
Grand Arena - outdoor arena rentals	-	4,900	3,990	123%	2,800	5,800
Grand Arena - show barn stall rentals	160	25,258	46,410	54%	480	27,424
Grand Arena - shaving sales	133	7,934	5,180	153%	231	5,160
Grand Arena - security	6,398	90,475	63,410	143%	2,700	42,939
Grand Arena - trailer parking	3,105	13,605	12,890	106%	2,520	10,820
Grand Arena - bar sales	35,893	334,140	451,090	74%	47,087	321,385
Grand Arena - food	11,600	114,863	104,165	110%	13,461	78,592
Grand Arena - parking	16,283	156,451	154,590	101%	-	-
Grand Arena - other	4,001	93,146	50,635	184%	18,595	145,860
Speedway - Merchandise	-	2,877	9,585	30%	-	5,082
Speedway - Bar	-	32,183	53,030	61%	-	30,181
Speedway - Prize Money	2,060	13,403	39,140	34%	-	19,823
Speedway - General Admission	-	39,010	69,495	56%	156	40,995
Speedway - Concessions	-	25,352	42,465	60%	-	25,861
Speedway - Parking	-	10,295	19,725	52%	-	10,913
Speedway - Other	-	694	43,695	2%	2,600	37,773
G&A- Other	587	11,011	9,580	115%	1,614	9,074
<b>Total revenues</b>	<b>151,437</b>	<b>1,803,457</b>	<b>1,980,930</b>	<b>91%</b>	<b>187,947</b>	<b>1,542,741</b>
<b>Expo expenses</b>						
Cost of sales	27,326	166,744	163,490	102%	18,900	130,814
Bar supplies	549	6,152	23,450	26%	795	22,341
Promotional banquet	-	7,222	18,760	38%	522	12,560
Feed	-	1,750	-	0%	-	-
Contract labor/wages	166,121	572,656	593,775	96%	44,979	458,152
Furniture/fixtures & equipment	751	17,901	8,650	207%	1,069	2,259
Facilities - insurance	1,300	15,900	-	0%	2,800	13,601
Miscellaneous	931	5,568	6,090	91%	50	2,028
Promotional	1,039	16,006	46,200	35%	783	28,201
Property maintenance	2,578	16,183	8,135	199%	-	(3,360)
Repairs and maintenance	805	3,626	2,000	181%	-	2,801
Sales tax	-	(55)	445	-12%	-	-
Security - Grand Arena	7,038	80,763	77,300	104%	3,696	49,980
Security - Facilities	4,356	51,569	42,350	122%	4,815	41,309
Security - Speedway	-	10,918	14,725	74%	-	7,216
Shavings	-	5,290	5,390	98%	160	4,534
Supplies	6,041	48,400	58,840	82%	3,422	39,452
Equipment rental	2,825	8,036	3,485	231%	-	3,074
Special event concessions	4,578	42,914	40,530	106%	661	26,512
Bad debt	1,500	13,855	-	0%	750	5,250
Speedway- Concessions	-	9,694	17,510	55%	4,396	12,655
Speedway- Merchandise	-	1,055	8,705	12%	-	1,349
Speedway- Insurance	(1,008)	13,674	14,900	92%	1,215	13,372
Speedway - Prize money	125	32,092	52,365	61%	-	27,160
Speedway- Outside services/contract labor	298	34,760	63,005	55%	446	50,586
<b>Total Expo expenses</b>	<b>227,153</b>	<b>1,182,673</b>	<b>1,270,100</b>	<b>93%</b>	<b>89,459</b>	<b>951,846</b>
<b>Operating income before direct</b>						
G & A and CRIA indirect expenses	(75,716)	620,784	710,830	87%	98,488	590,895

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

Schedule 1  
Page 2

INDUSTRY HILLS EXPO CENTER  
SCHEDULE OF REVENUES AND EXPENSES  
FOR THE MONTHS AND YEARS TO DATE ENDED APRIL 30, 2019 AND 2018

	MONTH ENDED	YEAR TO DATE	ANNUAL	% OF	MONTH ENDED	YEAR TO DATE
Expo Center Operations	4/30/2019	4/30/2019	BUDGET	ANNUAL	04/30/2018	04/30/2018
			2018-2019	BUDGET		
Direct general and administrative expenses						
Office supplies	-	800	3,745	21%	-	3,637
Travel and meetings	101	1,051	2,265	46%	684	2,456
Dues, subscriptions, books, etc.	925	6,225	4,765	131%	895	5,342
Equipment rental/lease	909	11,465	6,570	175%	656	7,169
Employee training	-	-	1,000	0%	-	-
Furniture/fixtures & equipment	-	963	11,075	9%	-	2,641
Advertising/printing	-	1,763	100	1763%	-	76
Telephone	718	13,462	17,585	77%	1,464	13,990
Postage		3,606	4,170	86%	679	2,213
Miscellaneous	1,939	20,314	14,965	136%	1,994	17,752
Professional services	(35,168)	224,514	253,980	88%	17,473	216,925
Repairs and equipment	-	11,516	28,035	41%	3,326	10,073
Vehicle expenses	1,301	52,051	40,055	130%	731	21,067
Insurance and bonds	2,016	2,016	12,095	17%	-	-
Supplies	3,467	34,522	47,695	72%	2,087	37,209
Contract labor/administrative wages	64,265	359,493	444,790	81%	38,151	422,587
Property maintenance	(89,056)	96,284	138,285	70%	9,694	101,746
Utilities	10,277	139,934	153,800	91%	12,083	127,844
Total direct general and administrative expenses	(38,306)	979,979	1,184,975	83%	89,917	992,727
(EXCESS OF EXPENDITURES OVER REVENUES)/						
EXCESS OF REVENUES OVER EXPENDITURES	\$ (37,410)	\$ (359,195)	\$ (474,145)	76%	\$ 8,571	\$ (401,832)

CIVIC-RECREATIONAL-INDUSTRIAL-AUTHORITY  
CITY OF INDUSTRY

Schedule 2

CAPITAL PROJECTS FUND  
SCHEDULE OF REVENUES AND EXPENDITURES  
FOR THE MONTH AND YEAR TO DATE ENDED APRIL 30, 2019

	MONTH ENDED	YEAR TO DATE	ANNUAL BUDGET	% OF ANNUAL
REVENUES	4/30/2019	4/30/2019	2018-2019	BUDGET
Other revenues	\$ (154)	\$ 1,456	\$ 1,210	120%
<b>GENERAL AND ADMINISTRATIVE EXPENSES</b>				
Salaries - board	2,836	26,942	34,760	78%
Payroll taxes	-	-	925	0%
Miscellaneous	-	-	500	0%
Travel and meeting	-	107	-	0%
Medicare/disability	41	400	500	80%
PARS - ARS	106	1,010	1,300	78%
Legal	-	-	5,000	0%
Professional services	1,030	84,107	145,000	58%
Vehicle expenses	-	4,901	6,000	82%
Advertising and Printing	-	-	2,000	0%
General engineering	-	-	30,000	0%
Property maintenance	16,803	248,919	320,000	78%
Furniture, Equipment & Fixtures	-	19,511	-	0%
Insurance and bonds	-	24,807	45,000	55%
Utilities	65	746	1,000	75%
Total general and administrative expenses	20,881	411,450	591,985	70%
<b>EXCESS OF EXPENDITURES OVER</b>				
REVENUES	\$ (21,035)	\$ (409,994)	\$ (590,775)	69%



*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 6.4



# CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

## MEMORANDUM

TO: Board of Directors

FROM: Troy Helling, Executive Director *TH*

STAFF: Yamini Pathak, Director of Finance *YP*

DATE: July 10, 2019

**SUBJECT: Consideration of Resolution No. CRIA 2019-02, a Resolution of the Civic-Recreational-Industrial Authority, Approving Blanket Purchase Orders (“BPOs”) for Vendors Totaling \$10,000 and Over for FY 2019-2020**

---

### **BACKGROUND:**

A blanket purchase order (“BPO”) Vendor List, is a list of all vendors with whom CRIA anticipates spending over \$10,000 in the fiscal year. On June 12, 2019, CRIA approved and adopted its budget for FY 2019-20 (“FY 20”). The FY 20 BPO Vendor List was developed in line with the FY 20 Adopted Budget.

### **DISCUSSION:**

BPOs are a customary financial practice common among public agencies in California; and in summary, are utilized to pay for goods and materials with vendors with whom CRIA conducts business during the fiscal year. Although most BPOs can be created under the Executive Director’s purchasing authority, as an added level of fiscal control and transparency, at the beginning of each fiscal year a list of BPOs for vendors with whom CRIA regularly conducts business, that total \$10,000 and over annually, is presented to CRIA Board of Directors for formal approval for the new fiscal year. This streamlines the purchasing process where necessary and assists staff to efficiently obtain goods and materials to tend to its day-to-day operations.

BPOs are not intended to bypass or supersede the bidding provisions as outlined in the City’s Code (which applies to CRIA) or intended to bypass the City’s standard agreements and terms. Departments must adhere to the requirements of the City’s procurement policy, and must obtain informal bidding, quotes, or go through a formal procurement process as necessary. Finance will strictly enforce the purchasing policy and ensure departments are adhering to the correct purchasing procedures.

As such, outlined below is a summary of the City's Code, as it pertains to the Purchasing (Section 3.04) and Bidding Procedures (Section 3.52), that departments must follow and adhere to when obtaining goods and services.

**Supplies & Equipment (Section 3.04.050)** - For supplies and equipment, purchases of \$100,000 and under may be made at the discretion of the City Manager on the open market with the solicitation of at least three (3) written proposals. Upon the approval of the CRIA Board of Directors, BPOs will be created for all vendors the City regularly conducts business with for supplies and equipment for FY 20.

Purchases of supplies and equipment over \$100,000 require a formal bidding process and formal approval by the CRIA Board of Directors. Should items over \$100,000 be taken to the CRIA Board of Directors during the current fiscal year, BPOs will be created for these items as the Board approves them.

### **BPO Vendor List for FY 20**

The BPO Vendor List for FY 20, attached as Exhibit A, includes all vendors with whom CRIA regularly conducts business. The BPO amounts are estimated amounts based on historical spending levels; all BPO amounts are in line with the FY 20 Adopted Budget.

BPOs will also be utilized for only vendors that total less than \$10,000 annually, and with whom CRIA conducts business on a recurring basis throughout the fiscal year.

### **FISCAL IMPACT:**

The BPOs for all vendors listed in Exhibit A total \$190,000. This has been accounted for and included in the FY 20 Adopted Budget.

### **RECOMMENDED ACTION:**

Staff recommends the Civic Recreational Industrial Authority adopt Resolution No. CRIA-2019-02, approving the BPO Vendor List for vendors totaling \$10,000 and over for FY 20.

#### Attachments:

1. Resolution No. CRIA 2019-02-Resolution Approving the FY 19-20 Blanket Purchase Orders for Vendors Totaling \$10,000 and Over.
2. Exhibit A – FY 20 Blanket Purchase Order Vendor List

**RESOLUTION NO. CRIA 2019-02**

**RESOLUTION OF THE CIVIC RECREATIONAL-INDUSTRIAL  
AUTHORITY APPROVING BLANKET PURCHASE ORDERS FOR  
VENDORS TOTALING \$10,000 AND OVER FOR FY 2019-2020**

**WHEREAS**, in FY 2016-17 (“FY 17”), the Financial Services Department (“Finance”) implemented several new internal controls and financial procedures citywide, in which Blanket Purchase Orders (“BPOs”) were identified as a critical fiscal control that allows CRIA to procure goods and supplies, professional or maintenance services, and/or equipment in a timely manner to efficiently administer the day-to-day operations of CRIA; and

**WHEREAS**, BPOs are a customary financial practice among public agencies in California; and in summary, are utilized to pay for goods and services with vendors that CRIA regularly conducts business with during the fiscal year; and

**WHEREAS**, annually, after CRIA’s operating budget is adopted, the Finance Department presents the CRIA Board of Directors for its consideration a BPO Vendor List for all vendors with whom CRIA anticipates spending over \$10,000 in the upcoming fiscal year; and

**WHEREAS**, on June 12, 2019, CRIA approved and adopted its budget for FY 2019-20 (“FY 20”); and

**WHEREAS**, the FY 20 BPO Vendor List was developed in accordance with the City of Industry’s Municipal Code (“IMC”) (which applies to CRIA) as it pertains to purchasing (IMC Section 3.04) and Bidding Procedures (IMC Section 3.52); and

**WHEREAS**, the FY 20 BPO Vendor List was also developed in accordance with the FY 20 Adopted Budget.

**NOW, THEREFORE, THE CIVIC RECREATIONAL-INDUSTRIAL AUTHORITY DOES HEREBY FIND, DETERMINE, AND RESOLVE AS FOLLOWS:**

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

**Section 2.** The CRIA Board of Directors hereby approves the list of Blanket Purchase Orders (“BPOs”), attached hereto as Exhibit A, and incorporated herein by reference, for all vendors that total \$10,000 and over for FY 2019-20.

**Section 3.** The CRIA Board of Directors authorizes the Executive Director, and/or his designee, to prepare and execute all BPOs identified and listed on said Exhibit A.

**Section 4.** The provisions of this Resolution are severable and if any provision, clause, sentence, word or part thereof is held illegal, invalid, unconstitutional, or inapplicable to any person or circumstances, such illegality, invalidity, unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, sections, words or parts thereof of the Resolution or their applicability to other persons or circumstances.

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

**PASSED, APPROVED AND ADOPTED** by the Civic Recreational-Industrial Authority at a regular meeting held on July 10, 2019, by the following vote:

AYES:	BOARD MEMBERS:
NOES:	BOARD MEMBERS:
ABSTAIN:	BOARD MEMBERS:
ABSENT:	BOARD MEMBERS:

\_\_\_\_\_  
Chairman

**ATTEST:**

\_\_\_\_\_  
Julie Gutierrez-Robles, Secretary

**Civic-Recreational-Industrial Authority**  
**Blanket Purchase Order Vendor List for FY 2019-20 ("FY 20")**  
**Exhibit A**  
**Vendors Totaling \$10,000 and Over**

Item #	Vendor Name	FY 20 Proposed Amount	Primary Purpose
1	Ace Fence Company	10,000	Supplies-Chain link fencing
2	Apple Event Supplies, INC.	10,000	Supplies-Special event supplies
3	Bryan Press	10,000	Office Supplies - City Letterhead, Envelopes, & Business Cards
4	County Estate Fence Co. Inc.	10,000	Supplies-Vinyl fencing
5	Ferguson	10,000	Supplies-plumbing supply house
6	Grainger	10,000	Supplies-General building materials
7	Hi-Way Safety	10,000	Supplies-Street signs
8	Home Depot	20,000	Property Maintenance Supplies
9	Locks Plus	10,000	Supplies-Key, locks and materials only
10	Lowe's	20,000	Property Maintenance Supplies
11	Merritt's Ace Hardware	10,000	Property Maintenance Supplies
12	MX Graphics	10,000	Supplies-Printing/signs
13	Resource Building Materials	10,000	Facility Materials and Supplies
14	San Gabriel Valley Newspaper Group	10,000	Advertisement - Notices for Invitation of Bids, Public Hearings, and Ordinances, Etc.
15	Staples Business Advantage	10,000	Office Supplies
16	Sunbelt	10,000	Rentals-Equipment rentals
17	United Rentals	10,000	Rentals-Equipment rentals

**Grand Totals \$ 190,000.00**

*CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY*

ITEM NO. 6.5



# CIVIC-RECREATIONAL-INDUSTRIAL AUTHORITY

## MEMORANDUM

**TO:** Chairman Hartmann and Members of the Board

**FROM:** Troy Helling, Executive Director *TH*

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering *JN*  
Upendra Joshi, Senior Project Manager, CNC Engineering *UJ*

**DATE:** July 10, 2019

**SUBJECT:** Consideration of Award of Resurfacing Design – Expo Center Parking Lot to Sialic Contractors Corporation dba Shawnan in an amount not to exceed \$3,912,421.00 (Project No. CIP-IH-18-007-B/CIP-EXPO-18-007-B)

### Background:

On March 16, 2018, the subject project was advertised to bid. The scope of work at the time included parking lot demolition, grading and reconstruction, curb replacement, signing and striping and lighting. However, it was later questioned by contractors that attended the pre-bid meeting whether or not issues included were compliant with ADA requirements, a geotechnical report was completed for existing pavement evaluation and for pavement recommendations and whether the storm drain system was designed properly.

Staff reviewed all of the plans, specifications and estimates (“PS&E”) for the project and all of the issues raised during the pre-bid meetings. It was determined that the former design does not comply with ADA requirements, that a geotechnical report was not completed for pavement analysis and that the storm drain system was inadequately designed. Staff revised the scope of work and plans to address these issues. Civic Recreational Industrial Authority (“CRIA”) approve the revised scope of work on June 12, 2019.

Initially on March 16, 2018 the bid was posted in the City’s PlanetBids™ vendor portal and an email notification was sent to 186 vendors. The bid was viewed by 130 prospective bidders. On May 23, 2019 the revised PS&E were uploaded in PlanetBids. The appropriate trade journals were notified on June 3, 2019. The bid was advertised on June 6, 2019 and June 13, 2019 in the San Gabriel Valley Tribune. Questions pertaining to the bid were received up until June 14, 2019 at 1:00 p.m. in the City’s Planetbids™ vendor portal. A total of three pre bid job walk were held on April 4, 2018, June 5, 2019 and June 12, 2019.



City staff has determined that this project is subject to CEQA review, however, it falls within the Section number 15302 and 15304 exemptions, so included with this Authorization to Bid package is a Notice of Exemption.

**Discussion:**

The bid process closed on June 25, 2019 at 10:00 a.m. Six (6) bids were received from the following entities: PaveWest, Inc., Sialic Contractors Corporation, All American Asphalt, PALP, Sully-Miller Contracting Company and Griffith Company. The review of bids has found that PaveWest, Inc., was the apparent low bidder. However, PaveWest Inc.’s bid was found to be non-responsive. Bidders are required to self-perform 50% or more of the work, per the “Standard Specifications for Public Works Construction”, Section 2-3.2 Self Performance. PaveWest listed subcontractors that would have been performing 80.73% of the work. In addition, Pave West also submitted a letter to the City of Industry on June 27, 2019 (dated June 25, 2019) requesting a relief from the bid due to error in their bid pricing. This error totals to \$468,870.00, which they claim makes their total actual bid to be \$3,367,071.85.

The lowest responsive bidder was Sialic Contractors Corporation and they have the relevant experience, qualification and licensing necessary to complete this project.

The following table represents a summary of the bids received:

<b>Bidder</b>	<b>Bid Price</b>
PaveWest, Inc.	\$2,898,201.85*
Sialic Contractors Corporations dba Shawnan	\$3,912,421.00
All American Asphalt	\$4,039,155.20
PALP	\$4,116,592.65
Sully-Miller Contracting Company	\$4,243,000.00
Griffith Company	\$4,288,550.85

\* Non-Responsive

The Engineer’s Estimate for this project was \$3,130,000.00. The bid price from Sialic Contractors Corporation was \$3,912,421.00. So while this is above the Engineer’s Estimate, the next four bids were all very close and within 10% of the Sialic bid.

**Fiscal Impact:**

This project is listed in the 2019-2020 Capital Improvements Project budget in Account 120-713-5205. No additional appropriations are needed at this time.

**Recommendation:**

- 1) City staff recommends that the Board consider the results of the Resurfacing Design – Expo Center Parking Lot bid and award the bid to Sialic Contractors Corporation; and

**Exhibits:**

- A. Bid Results
  - B. Bid Schedule Packet (Page A-13 and Pages C-4 through C-18)
  - C. Contractor's State of California and Department of Industrial relations License Detail
  - D. Notice of Exemption
- 

TH/JN/UJ:jv

**EXHIBIT A**

Bid Results

[Attached]

Bid Results for Project Resurfacing Design - Expo Center Parking Lot (CIP-IH-18-007-B)  
 Issued on 03/16/2018  
 Bid Due on June 25, 2019 10:00 AM (Pacific)

Line Totals (Unit Price \* Quantity)

Item No	Description	Unit of Measure	Quantity	PaveWest Inc. - Unit Price	PaveWest Inc. - Line Total	Sialic Contractors		All American		PALP - Unit Price	PALP - Line Total	SULLY-MILLER CONTRACTING COMPANY -		Griffith Company -	
						Contractors - Unit Price	Contractors - Line Total	Asphalt - Unit Price	Asphalt - Line Total			CONTRACTING COMPANY - Unit Price	CONTRACTING COMPANY - Line Total	Company - Unit Price	Company - Line Total
1	Preparation and Implementation of SWPPP	LS	1	\$120,000.00	\$120,000.00	\$10,000.00	\$10,000.00	\$37,000.00	\$37,000.00	\$40,000.00	\$40,000.00	\$50,000.00	\$50,000.00	\$95,000.00	\$95,000.00
2	Clearing and Grubbing	LS	1	\$105,000.00	\$105,000.00	\$169,000.00	\$169,000.00	\$349,000.00	\$349,000.00	\$55,000.00	\$55,000.00	\$199,956.15	\$199,956.15	\$155,000.00	\$155,000.00
3	Unclassified Excavation including aggregate base material removal Unclassified fill compacted in place to 90% relative density using unclassified excavated material and grade per plan.	CY	1750	\$52.00	\$91,000.00	\$70.00	\$122,500.00	\$48.30	\$84,525.00	\$72.00	\$126,000.00	\$72.00	\$126,000.00	\$12.40	\$21,700.00
4	Unclassified excavation (export).	CY	650	\$52.00	\$33,800.00	\$50.00	\$32,500.00	\$53.30	\$34,645.00	\$120.00	\$78,000.00	\$29.50	\$19,175.00	\$12.20	\$7,930.00
5	Remove interfering irrigation system and tie-in to existing system. Refurbish damaged system in-kind.	CY	1100	\$52.00	\$57,200.00	\$90.00	\$99,000.00	\$90.00	\$99,000.00	\$90.00	\$99,000.00	\$57.00	\$62,700.00	\$34.00	\$37,400.00
6	Sawcut and Remove PCC Curb and Gutter including base material.	LF	1490	\$12.00	\$17,880.00	\$15.00	\$22,350.00	\$26.00	\$38,740.00	\$24.00	\$35,760.00	\$32.50	\$48,425.00	\$20.00	\$29,800.00
7	Sawcut and Remove PCC Pavement including base material.	SF	491	\$12.00	\$5,892.00	\$4.00	\$1,964.00	\$10.00	\$4,910.00	\$10.00	\$4,910.00	\$15.50	\$7,610.50	\$20.00	\$9,820.00
8	Sawcut and Remove PCC Driveway Approach including base material.	SF	350	\$12.00	\$4,200.00	\$4.00	\$1,400.00	\$10.00	\$3,500.00	\$12.00	\$4,200.00	\$15.00	\$5,250.00	\$15.00	\$5,250.00
9	Sawcut and Remove PCC Sidewalk including base material.	SF	1225	\$12.00	\$14,700.00	\$4.00	\$4,900.00	\$6.40	\$7,840.00	\$8.00	\$9,800.00	\$11.50	\$14,087.50	\$10.60	\$12,985.00
10	Asphalt Concrete Removal to be used as Recycled Asphalt Concrete Cold Central Plant Recycled Asphalt Concrete Pavement (CCPRACP) - 5.5-	TN	7600	\$28.00	\$212,800.00	\$22.00	\$167,200.00	\$17.90	\$136,040.00	\$20.00	\$152,000.00	\$25.00	\$190,000.00	\$19.50	\$148,200.00
11	inches thick	TN	7600	\$29.50	\$224,200.00	\$22.00	\$167,200.00	\$40.00	\$304,000.00	\$47.00	\$357,200.00	\$42.00	\$319,200.00	\$47.00	\$357,200.00
12	Emulsified Recycling Agent	TN	240	\$6.50	\$1,560.00	\$600.00	\$144,000.00	\$656.00	\$157,440.00	\$610.00	\$146,400.00	\$712.00	\$170,880.00	\$642.00	\$154,080.00
13	Cement Stabilized Pulverized Subgrade (CSPS), 12" Thick	SY	42500	\$5.40	\$229,500.00	\$5.00	\$212,500.00	\$5.90	\$250,750.00	\$8.00	\$340,000.00	\$7.50	\$318,750.00	\$8.00	\$340,000.00
14	Portland Cement for CSPS	TN	1380	\$149.00	\$205,620.00	\$150.00	\$207,000.00	\$158.50	\$218,730.00	\$150.00	\$207,000.00	\$170.00	\$234,600.00	\$156.00	\$215,280.00
15	Portland Cement for CCPRACP	TN	40	\$1.83	\$73.20	\$180.00	\$7,200.00	\$186.60	\$7,464.00	\$180.00	\$7,200.00	\$200.00	\$8,000.00	\$174.00	\$6,960.00
16	Remove Parking Sign, including post and foundation.	EA	54	\$65.00	\$3,510.00	\$150.00	\$8,100.00	\$104.00	\$5,616.00	\$730.00	\$39,420.00	\$200.00	\$10,800.00	\$180.00	\$9,720.00
17	Remove Concrete Wheel Stops, including dowel anchors.	EA	41	\$42.00	\$1,722.00	\$40.00	\$1,640.00	\$22.00	\$902.00	\$41.00	\$1,681.00	\$137.00	\$5,617.00	\$88.00	\$3,608.00
18	Install Linear Root Barrier per Detail I on sheet no. DD-001	LF	720	\$10.00	\$7,200.00	\$10.00	\$7,200.00	\$109.00	\$78,480.00	\$115.00	\$82,800.00	\$22.00	\$15,840.00	\$30.00	\$21,600.00
19	Remove Metal Swing Gate and Post, including foundation.	EA	1	\$2,600.00	\$2,600.00	\$4,000.00	\$4,000.00	\$4,440.00	\$4,440.00	\$2,000.00	\$2,000.00	\$1,400.00	\$1,400.00	\$7,500.00	\$7,500.00
20	Remove and Relocate Sign per plan, including backfill with native soils from excess spoils.	EA	1	\$800.00	\$800.00	\$3,000.00	\$3,000.00	\$179.00	\$179.00	\$375.00	\$375.00	\$5,800.00	\$5,800.00	\$400.00	\$400.00
21	Cut and Remove Portion of Metal Post and Railing, including foundation.	LF	9	\$300.00	\$2,700.00	\$100.00	\$900.00	\$494.00	\$4,446.00	\$150.00	\$1,350.00	\$89.00	\$801.00	\$175.00	\$1,575.00
22	Remove Concrete Filled Steel Bollard, including foundation	EA	3	\$600.00	\$1,800.00	\$500.00	\$1,500.00	\$244.00	\$732.00	\$1,200.00	\$3,600.00	\$470.00	\$1,410.00	\$600.00	\$1,800.00
23	Cold Mill 1.5-inch thick AC Pavement	SF	4455	\$0.85	\$3,786.75	\$6.20	\$27,621.00	\$2.50	\$11,137.50	\$2.00	\$8,910.00	\$2.00	\$8,910.00	\$2.20	\$9,801.00
24	Construct Junction Structure - per SPPWC Std. 333-2 and connect two 10-inch dia. PVC pipes.	EA	1	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$2,280.00	\$2,280.00	\$3,000.00	\$3,000.00	\$8,500.00	\$8,500.00	\$3,300.00	\$3,300.00
25	Furnish and place Sod including 90 calendar days maintenance period.	SF	450	\$8.25	\$3,712.50	\$7.00	\$3,150.00	\$18.00	\$8,100.00	\$16.00	\$7,200.00	\$19.00	\$8,550.00	\$12.50	\$5,625.00
26	Furnish and Install 2" x 8" Redwood Header	LF	45	\$20.50	\$922.50	\$30.00	\$1,350.00	\$99.00	\$4,455.00	\$9.00	\$405.00	\$25.00	\$1,125.00	\$7.00	\$315.00
27	Construct aggregate base (per Caltrans Class II Specifications).	CY	2020	\$27.00	\$54,540.00	\$48.00	\$96,960.00	\$32.00	\$64,640.00	\$50.00	\$101,000.00	\$60.00	\$121,200.00	\$48.00	\$96,960.00
28	Construct AC Pavement	TN	5675	\$95.00	\$539,125.00	\$88.00	\$499,400.00	\$88.00	\$499,400.00	\$90.00	\$510,750.00	\$94.00	\$533,450.00	\$96.60	\$548,205.00
29	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A1, CF=6-inch., including Caltrans Class II Base.	LF	35	\$29.00	\$1,015.00	\$100.00	\$3,500.00	\$42.00	\$1,470.00	\$60.00	\$2,100.00	\$70.00	\$2,450.00	\$117.00	\$4,095.00
30	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=8-inch & G=24-inch., including Caltrans Class II Base.	LF	190	\$31.00	\$5,890.00	\$100.00	\$19,000.00	\$56.00	\$10,640.00	\$67.00	\$12,730.00	\$62.00	\$11,780.00	\$96.00	\$18,240.00
31	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch & G=24-inch., including Caltrans Class II Base.	LF	664	\$31.00	\$20,584.00	\$100.00	\$66,400.00	\$54.00	\$35,856.00	\$65.00	\$43,160.00	\$56.00	\$37,184.00	\$72.20	\$47,940.80
32	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch, modified 3-foot wide gutter, including Caltrans Class II Base.	LF	201	\$35.00	\$7,035.00	\$120.00	\$24,120.00	\$74.00	\$14,874.00	\$75.00	\$15,075.00	\$62.00	\$12,462.00	\$84.20	\$16,924.20
33	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B2, CF=6-inch & G=12-inch., including Caltrans Class II Base.	LF	560	\$31.00	\$17,360.00	\$70.00	\$39,200.00	\$40.00	\$22,400.00	\$55.00	\$30,800.00	\$64.00	\$35,840.00	\$57.00	\$31,920.00
34	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B3, CF=6-inch & G=12-inch, including Caltrans Class II Base.	LF	481	\$31.00	\$14,911.00	\$70.00	\$33,670.00	\$41.00	\$19,721.00	\$55.00	\$26,455.00	\$75.00	\$36,075.00	\$62.00	\$29,822.00

Item No	Description	Unit of Measure	Quantity	PaveWest Inc. - Unit Price	PaveWest Inc. - Line Total	Sialic Contractors Corporation -		All American Asphalt - Unit Price	All American Asphalt - Line Total	PALP - Unit Price	PALP - Line Total	SULLY-MILLER CONTRACTING COMPANY -		Griffith Company - Unit Price	Griffith Company - Line Total
						Unit Price	Line Total					Unit Price	Line Total		
36	Construct 6-inch PCC Rolled C & G, per Caltrans A87A, Type E Curb, including 6-inch thick Caltrans Class II Base.	LF	702	\$38.00	\$26,676.00	\$70.00	\$49,140.00	\$59.00	\$41,418.00	\$54.00	\$37,908.00	\$53.00	\$37,206.00	\$64.80	\$45,489.60
37	Construct PCC Curb Ramp per Caltrans A88A, Case C, including 6-inch thick Caltrans Class II Base.	EA	1	\$2,600.00	\$2,600.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$7,790.00	\$7,790.00
38	Construct PCC Curb Ramp per Caltrans A88A, Case F, including 6-inch Caltrans Class II Base.	EA	1	\$2,600.00	\$2,600.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$5,000.00	\$5,000.00	\$7,790.00	\$7,790.00
39	Construct PCC Curb Ramp per Caltrans A88B, Case CM., including 6-inch thick Caltrans Class II Base.	EA	2	\$2,600.00	\$5,200.00	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00	\$7,000.00	\$14,000.00	\$5,000.00	\$10,000.00	\$6,300.00	\$12,600.00
40	Construct PCC Curb Ramp per Caltrans A88B, Type B Passageway, including 6-inch thick Caltrans Class II Base.	EA	2	\$2,600.00	\$5,200.00	\$5,000.00	\$10,000.00	\$6,000.00	\$12,000.00	\$8,000.00	\$16,000.00	\$5,000.00	\$10,000.00	\$8,130.00	\$16,260.00
41	Construct PCC Longitudinal Gutter per City of Industry Std. Plan 112, Type "V", including 6-inch thick Caltrans Class II Base.	LF	1192	\$30.00	\$35,760.00	\$50.00	\$59,600.00	\$60.00	\$71,520.00	\$54.00	\$64,368.00	\$49.00	\$58,408.00	\$84.00	\$100,128.00
42	Construct PCC Cross and Longitudinal Gutter per SPPWC Std. Plan 122-2, including 6-inch thick crushed miscellaneous base.	LF	185	\$36.00	\$6,660.00	\$40.00	\$7,400.00	\$114.00	\$21,090.00	\$81.00	\$14,985.00	\$72.00	\$13,320.00	\$110.50	\$20,442.50
43	Sandblast Concrete Surface to roughness texture and pour min. 2-inch thick concrete layer.	SF	170	\$30.00	\$5,100.00	\$8.00	\$1,360.00	\$36.00	\$6,120.00	\$11.00	\$1,870.00	\$4.50	\$765.00	\$39.60	\$6,732.00
44	Construct 4-inch thick PCC sidewalk per City of Industry Std. Plan 115, including Caltrans Class II Base.	SF	3754	\$20.00	\$75,080.00	\$9.00	\$33,786.00	\$12.00	\$45,048.00	\$14.00	\$52,556.00	\$14.75	\$55,371.50	\$19.00	\$71,326.00
45	Construct 8-inch thick PCC Driveway per City of Industry Std. Plan 114, including Caltrans Class II Base.	CY	10	\$580.00	\$5,800.00	\$300.00	\$3,000.00	\$652.00	\$6,520.00	\$840.00	\$8,400.00	\$765.00	\$7,650.00	\$1,000.00	\$10,000.00
46	Construct 8-inch thick PCC Pavement per Detail H on sheet no. DD-001, including 10-inch thick Caltrans Class II Base.	CY	12	\$580.00	\$6,960.00	\$300.00	\$3,600.00	\$640.00	\$7,680.00	\$835.00	\$10,020.00	\$810.00	\$9,720.00	\$890.00	\$10,680.00
47	Construct Curb Opening Catch Basin with Grating per SPPWC Std. Plan 302-3, V=3 feet	EA	1	\$3,600.00	\$3,600.00	\$10,000.00	\$10,000.00	\$7,300.00	\$7,300.00	\$8,000.00	\$8,000.00	\$13,600.00	\$13,600.00	\$5,000.00	\$5,000.00
48	Furnish and construct 6-inch O.D. Concrete Filled Steel Bollard per Detail "G" on sheet no. DD-001.	EA	3	\$900.00	\$2,700.00	\$700.00	\$2,100.00	\$1,300.00	\$3,900.00	\$2,000.00	\$6,000.00	\$2,700.00	\$8,100.00	\$2,825.00	\$8,475.00
49	Furnish and construct ACO Drain Classic Drain K300 (K3-04D3 Constant Depth Channel) with Longitudinal Iron Type 878Q (load Class E) Grate or similar, including concrete header and #4 steel bar per Section G-G on sheet no. GP-200.	LF	132	\$217.50	\$28,710.00	\$500.00	\$66,000.00	\$335.00	\$44,220.00	\$240.00	\$31,680.00	\$690.00	\$91,080.00	\$334.00	\$44,088.00
50	Furnish and install 10-inch dia. PVC Sch. 40 pipe, including two 45-degree elbows.	LF	231	\$106.25	\$24,543.75	\$100.00	\$23,100.00	\$102.00	\$23,562.00	\$85.00	\$19,635.00	\$80.00	\$18,480.00	\$91.90	\$21,228.90
51	Furnish and construct 12-inch dia. RCP-2000 D including wall cutout of existing catch basin wall per SPPWC std. plan 333-2.	LF	8	\$625.00	\$5,000.00	\$800.00	\$6,400.00	\$461.00	\$3,688.00	\$300.00	\$2,400.00	\$650.00	\$5,200.00	\$307.00	\$2,456.00
52	Construct Concrete Sewer Apron (including odorless and self-closing RV sewer caps by EnviroDesign Products or approved equal) per Detail on sheet no. SP-200.	EA	20	\$420.00	\$8,400.00	\$1,000.00	\$20,000.00	\$1,300.00	\$26,000.00	\$2,000.00	\$40,000.00	\$750.00	\$15,000.00	\$947.50	\$18,950.00
53	Construct Concrete Water Apron per Detail on sheet no. SP-200.	EA	20	\$490.00	\$9,800.00	\$600.00	\$12,000.00	\$1,300.00	\$26,000.00	\$2,000.00	\$40,000.00	\$500.00	\$10,000.00	\$947.50	\$18,950.00
54	Furnish and install Flexstorm Catch-R Inlet Filter Model 62HD24FXP or equal.	EA	4	\$3,437.50	\$13,750.00	\$1,000.00	\$4,000.00	\$910.00	\$3,640.00	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00	\$1,580.00	\$6,320.00
55	Adjust to grade storm drain manhole frame/cover.	EA	4	\$1,200.00	\$4,800.00	\$1,000.00	\$4,000.00	\$2,100.00	\$8,400.00	\$1,400.00	\$5,600.00	\$1,800.00	\$7,200.00	\$1,790.00	\$7,160.00
56	Adjust to grade sewer clean-out valve covers.	EA	2	\$60.00	\$120.00	\$90.00	\$1,800.00	\$2,100.00	\$4,200.00	\$1,000.00	\$2,000.00	\$1,800.00	\$3,600.00	\$2,520.00	\$5,040.00
57	Furnish and install Concrete Wheel Stop per Detail No 16 on sheet no. S-200.	EA	74	\$65.00	\$4,810.00	\$80.00	\$5,920.00	\$55.00	\$4,070.00	\$87.00	\$6,438.00	\$120.00	\$8,880.00	\$150.00	\$11,100.00
58	Construct 1 sack concrete slurry	CY	100	\$140.00	\$14,000.00	\$200.00	\$20,000.00	\$590.00	\$59,000.00	\$200.00	\$20,000.00	\$175.00	\$17,500.00	\$135.00	\$13,500.00
59	Potholing	EA	15	\$80.00	\$1,200.00	\$1,000.00	\$15,000.00	\$400.00	\$6,000.00	\$1,200.00	\$18,000.00	\$670.00	\$10,050.00	\$1,540.00	\$23,100.00
	<b>Subtotal</b>				\$2,321,708.70		\$2,611,631.00		\$2,983,728.50		\$3,005,941.00		\$3,100,958.65		\$2,963,562.00
60	Furnish and install R99C (CA) sign per Caltrans Std. Plan A90A. "No Parking-\$250 Fine", including metal post.	EA	28	\$350.00	\$9,800.00	\$200.00	\$5,600.00	\$300.00	\$8,400.00	\$415.00	\$11,620.00	\$150.00	\$4,200.00	\$275.00	\$7,700.00
61	Furnish and install R99C (CA) and R7-8b sign per Caltrans Std. Plan A90A. "Van Accessible".	EA	6	\$350.00	\$2,100.00	\$200.00	\$1,200.00	\$300.00	\$1,800.00	\$460.00	\$2,760.00	\$150.00	\$900.00	\$150.00	\$900.00
62	Furnish and install R100B (CA) sign per Caltrans Std. Plan A90A.	EA	3	\$350.00	\$1,050.00	\$200.00	\$1,000.00	\$300.00	\$1,500.00	\$410.00	\$1,230.00	\$150.00	\$750.00	\$325.00	\$1,625.00
63	"Unauthorized Vehicle", including metal post.	EA	5	\$350.00	\$1,750.00	\$200.00	\$1,000.00	\$300.00	\$1,500.00	\$410.00	\$1,230.00	\$150.00	\$750.00	\$325.00	\$1,625.00
64	Furnish and install W84 (CA) Sign, including metal post.	EA	3	\$350.00	\$1,050.00	\$200.00	\$600.00	\$342.00	\$1,026.00	\$410.00	\$1,230.00	\$150.00	\$450.00	\$325.00	\$975.00
64	Install Arrow Pavement Marking Type I (10 feet) per Caltrans Std. Plan A24A.	EA	70	\$36.60	\$2,562.00	\$100.00	\$7,000.00	\$28.00	\$1,960.00	\$62.00	\$4,340.00	\$150.00	\$10,500.00	\$35.00	\$2,450.00
65	Install I.S.A. marking per Caltrans Std. Plan A24C.	EA	28	\$64.05	\$1,793.40	\$100.00	\$2,800.00	\$71.00	\$1,988.00	\$170.00	\$4,760.00	\$150.00	\$4,200.00	\$75.00	\$2,100.00
66	Install "NO PARKING" Letters per Caltrans Std. Plan A90A.	EA	17	\$9.15	\$155.55	\$100.00	\$1,700.00	\$17.00	\$289.00	\$28.00	\$476.00	\$200.00	\$3,400.00	\$15.00	\$255.00
67	Furnish and install detectable warning surface per Caltrans Std. Plan A88A.	SF	46	\$25.00	\$1,150.00	\$300.00	\$13,800.00	\$106.00	\$4,876.00	\$50.00	\$2,300.00	\$85.00	\$3,910.00	\$50.00	\$2,300.00





Item No	Description	Unit of Measure	Quantity	PaveWest Inc. - Unit Price	PaveWest Inc. - Line Total	Sialic Contractors Corporation -		All American Asphalt - Unit Price		All American Asphalt - Line Total		PALP - Unit Price	PALP - Line Total	SULLY-MILLER CONTRACTING COMPANY -	SULLY-MILLER CONTRACTING COMPANY -	Griffith Company -	Griffith Company -
						Unit Price	Line Total	Unit Price	Line Total	Unit Price	Line Total			Unit Price	Line Total	Unit Price	Line Total
157	Appleton - FD-1-100: Device Box FD-1 Type, 1-Gang, Dead-End, 1", Malleable Iron	EA	9	\$6.50	\$58.50	\$200.00	\$1,800.00	\$91.00	\$819.00	\$100.00	\$900.00	\$103.00	\$927.00	\$90.60	\$815.40		
158	Grainger - 49ZX93: Device Box FDC-Type, 1-Gang, Feed Thru, 1", Malleable Iron	EA	9	\$8.50	\$76.50	\$200.00	\$1,800.00	\$85.00	\$765.00	\$93.50	\$841.50	\$97.00	\$873.00	\$85.30	\$767.70		
159	Grainger - 3D249: Weatherproof Cover 1-Gang Type	EA	18	\$15.00	\$270.00	\$100.00	\$1,800.00	\$133.00	\$2,394.00	\$145.00	\$2,610.00	\$150.00	\$2,700.00	\$133.50	\$2,403.00		
	<b>Subtotal</b>				\$7,425.00		\$39,150.00		\$30,799.80		\$33,853.05		\$34,879.05		\$30,913.65		
160	Jensen Precast: Model# HT1324-B Reinforced Concrete Traffic Box 1'-1" X 2'-0" X 1'-0" Deep	EA	7	\$500.00	\$3,500.00	\$1,000.00	\$7,000.00	\$212.00	\$1,484.00	\$235.00	\$1,645.00	\$240.00	\$1,680.00	\$213.00	\$1,491.00		
161	Lid - HT1324-LO1-G: 1324 S DIAPLT BD Lid - Blank Galvanized	EA	7	\$250.00	\$1,750.00	\$300.00	\$2,100.00	\$212.00	\$1,484.00	\$235.00	\$1,645.00	\$240.00	\$1,680.00	\$213.00	\$1,491.00		
	<b>Subtotal</b>				\$5,250.00		\$9,100.00		\$2,968.00		\$3,290.00		\$3,360.00		\$2,982.00		
162	1 1/2" PVC SCH 40 (10' Segments)	LF	200	\$10.00	\$2,000.00	\$40.00	\$8,000.00	\$40.00	\$8,000.00	\$44.00	\$8,800.00	\$45.50	\$9,100.00	\$62.40	\$12,480.00		
163	2" PVC SCH 40 (10' Segments)	LF	1000	\$15.00	\$15,000.00	\$50.00	\$50,000.00	\$34.00	\$34,000.00	\$37.00	\$37,000.00	\$38.75	\$38,750.00	\$64.80	\$64,800.00		
	<b>Subtotal</b>				\$17,000.00		\$58,000.00		\$42,000.00		\$45,800.00		\$47,850.00		\$77,280.00		
164	Graybar - 2" Bend 36" Radius	EA	25	\$25.00	\$625.00	\$100.00	\$2,500.00	\$117.00	\$2,925.00	\$130.00	\$3,250.00	\$133.00	\$3,325.00	\$117.50	\$2,937.50		
165	Graybar - 1 1/2" Bend 36" Radius	EA	9	\$20.00	\$180.00	\$100.00	\$900.00	\$186.00	\$1,674.00	\$205.00	\$1,845.00	\$210.00	\$1,890.00	\$186.50	\$1,678.50		
166	Dura - 2" Coupling	EA	50	\$2.00	\$100.00	\$40.00	\$2,000.00	\$3.20	\$160.00	\$3.50	\$175.00	\$3.65	\$182.50	\$3.20	\$160.00		
167	Dura - 1 1/2" Coupling	EA	18	\$5.00	\$90.00	\$50.00	\$900.00	\$3.20	\$57.60	\$3.50	\$63.00	\$3.65	\$65.70	\$3.20	\$57.60		
168	Graybar - 2" End Bell	EA	30	\$2.50	\$75.00	\$50.00	\$1,500.00	\$4.30	\$129.00	\$4.70	\$141.00	\$4.85	\$145.50	\$4.25	\$127.50		
169	Graybar - 1 1/2" End Bell	EA	9	\$1.50	\$13.50	\$50.00	\$450.00	\$4.30	\$38.70	\$4.70	\$42.30	\$4.85	\$43.65	\$4.25	\$38.25		
170	Graybar - 2" Adapter	EA	20	\$2.50	\$50.00	\$50.00	\$1,000.00	\$11.00	\$220.00	\$11.70	\$234.00	\$12.00	\$240.00	\$10.70	\$214.00		
171	Graybar - 1 1/2" Adapter	EA	2	\$1.50	\$3.00	\$50.00	\$100.00	\$11.00	\$22.00	\$11.70	\$23.40	\$12.00	\$24.00	\$10.70	\$21.40		
172	Thomas & Betts - 2" Lock Nut	EA	18	\$2.00	\$36.00	\$20.00	\$360.00	\$4.30	\$77.40	\$4.70	\$84.60	\$4.85	\$87.30	\$4.25	\$76.50		
173	Thomas & Betts - 1 1/2" Lock Nut	EA	4	\$1.50	\$6.00	\$10.00	\$40.00	\$4.30	\$17.20	\$4.70	\$18.80	\$4.85	\$19.40	\$4.25	\$17.00		
174	Thomas & Betts - 2" Bushing	EA	9	\$2.50	\$22.50	\$50.00	\$450.00	\$5.40	\$48.60	\$5.85	\$52.65	\$6.10	\$54.90	\$5.35	\$48.15		
175	Thomas & Betts - 1 1/2" Bushing	EA	2	\$1.50	\$3.00	\$40.00	\$80.00	\$5.40	\$10.80	\$5.85	\$11.70	\$6.10	\$12.20	\$5.35	\$10.70		
	<b>Subtotal</b>				\$1,204.00		\$10,280.00		\$5,380.30		\$5,941.45		\$6,090.15		\$5,387.10		
176	Outlet Panel Unistruts per details "D" and "E" of Drawing No. E-3	EA	2	\$2.50	\$5.00	\$5,000.00	\$10,000.00	\$2,700.00	\$5,400.00	\$2,750.00	\$5,500.00	\$3,000.00	\$6,000.00	\$2,665.00	\$5,330.00		
	<b>Subtotal</b>				\$5.00		\$10,000.00		\$5,400.00		\$5,500.00		\$6,000.00		\$5,330.00		
	AVPL SSS-306-7-Mounting 2-90 Tenon-PT23 Finish Color - Dark Bronze Sq. Straight Stl. Notes: When ordering pole, order with cut outs for receptacles (See Details "C & E" Dwg. No. E-9), See Attached Cut Sheet and Verify Model#																
177	Before Ordering	EA	4	\$1,000.00	\$4,000.00	\$18,000.00	\$72,000.00	\$18,000.00	\$72,000.00	\$18,550.00	\$74,200.00	\$19,700.00	\$78,800.00	\$17,320.00	\$69,280.00		
178	Pole Foundation	EA	4	\$500.00	\$2,000.00	\$4,000.00	\$16,000.00	\$3,700.00	\$14,800.00	\$4,000.00	\$16,000.00	\$4,100.00	\$16,400.00	\$6,635.00	\$26,540.00		
179	Transformer Pad & Conduits (See Detail "A", Dwg. No. 12 & Details "D, E & F" Dwg. No. E-6)	EA	1	\$5,000.00	\$5,000.00	\$8,000.00	\$8,000.00	\$6,900.00	\$6,900.00	\$7,600.00	\$7,600.00	\$7,900.00	\$7,900.00	\$7,500.00	\$7,500.00		
180	Jensen Precast: K3048DP44-TCI-11: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep	EA	1	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00	\$3,800.00	\$3,800.00	\$3,900.00	\$3,900.00	\$3,465.00	\$3,465.00		
181	Delivery and Installation	EA	1	\$750.00	\$750.00	\$3,000.00	\$3,000.00	\$1,700.00	\$1,700.00	\$1,800.00	\$1,800.00	\$1,900.00	\$1,900.00	\$1,650.00	\$1,650.00		
	<b>Subtotal</b>				\$13,750.00		\$103,000.00		\$98,900.00		\$103,400.00		\$108,900.00		\$108,435.00		
182	1 1/2" PVC SCH 40 (10' Segments)	LF	300	\$10.00	\$3,000.00	\$40.00	\$12,000.00	\$26.00	\$7,800.00	\$28.00	\$8,400.00	\$29.25	\$8,775.00	\$48.30	\$14,490.00		
183	2" PVC SCH 40 (10' Segments)	LF	600	\$15.00	\$9,000.00	\$50.00	\$30,000.00	\$39.00	\$23,400.00	\$42.65	\$25,590.00	\$44.25	\$26,550.00	\$61.40	\$36,840.00		
	<b>Subtotal</b>				\$12,000.00		\$42,000.00		\$31,200.00		\$33,990.00		\$35,325.00		\$51,330.00		
184	Graybar - 2" Bend 36" Radius	EA	6	\$25.00	\$150.00	\$100.00	\$600.00	\$117.00	\$702.00	\$130.00	\$780.00	\$133.00	\$798.00	\$117.50	\$705.00		
185	Graybar - 1 1/2" Bend 36" Radius	EA	4	\$20.00	\$80.00	\$100.00	\$400.00	\$186.00	\$744.00	\$200.00	\$800.00	\$210.00	\$840.00	\$186.50	\$746.00		
186	Dura - 2" Coupling	EA	12	\$5.00	\$60.00	\$80.00	\$960.00	\$3.20	\$38.40	\$3.50	\$42.00	\$3.65	\$43.80	\$3.20	\$38.40		
187	Dura - 1 1/2" Coupling	EA	8	\$2.00	\$16.00	\$70.00	\$560.00	\$3.20	\$25.60	\$3.50	\$28.00	\$3.65	\$29.20	\$3.20	\$25.60		
188	Graybar - 2" End Bell	EA	4	\$2.50	\$10.00	\$70.00	\$280.00	\$2.20	\$8.80	\$2.35	\$9.40	\$2.40	\$9.60	\$2.15	\$8.60		
	<b>Subtotal</b>				\$316.00		\$2,800.00		\$1,518.80		\$1,659.40		\$1,720.60		\$1,523.60		
189	Outlet per panel Unistruts per details "C" of Drawing No. E-6	EA	1	\$2.50	\$2.50	\$3,000.00	\$3,000.00	\$2,800.00	\$2,800.00	\$3,100.00	\$3,100.00	\$3,100.00	\$3,100.00	\$2,770.00	\$2,770.00		
	<b>Subtotal</b>				\$2.50		\$3,000.00		\$2,800.00		\$3,100.00		\$3,100.00		\$2,770.00		
190	Install Temporary Free Standing Chain Link Fence (H=6') with Green Mesh Screen (H=6')	LF	710	\$7.00	\$4,970.00	\$100.00	\$71,000.00	\$30.00	\$21,300.00	\$3.00	\$2,130.00	\$25.00	\$17,750.00	\$10.00	\$7,100.00		
191	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) in all existing light poles including base cover per DWG - No. E-3, sheet 25 of 40 in Avalon parking lot	EA	9	\$253.00	\$2,277.00	\$2,000.00	\$18,000.00	\$2,200.00	\$19,800.00	\$2,350.00	\$21,150.00	\$1,000.00	\$9,000.00	\$2,150.00	\$19,350.00		
192	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) or equal in all existing light poles including base cover per DWG - No. E-9, sheet 31 of 40 in Grand Arena parking lot	EA	12	\$253.00	\$3,036.00	\$2,000.00	\$24,000.00	\$2,200.00	\$26,400.00	\$2,350.00	\$28,200.00	\$1,000.00	\$12,000.00	\$2,150.00	\$25,800.00		
	<b>Subtotal</b>				\$10,283.00		\$113,000.00		\$67,500.00		\$81,480.00		\$38,750.00		\$52,250.00		
	<b>Total</b>				\$2,898,201.85		\$3,912,421.00		\$4,039,155.20		\$4,116,592.65		\$4,243,000.00		\$4,288,550.85		



**EXHIBIT B**

Bid Schedule Packet (Page A-13 and Pages C-4 through C-18)

[Attached]

**BID BOND**

PROJECT NO. CIP-IH-18-007-B  
RESURFACING DESIGN - EXPO CENTER PARKING LOT  
CONTRACT NO. CIP-IH-18-007-B

KNOW ALL MEN BY THESE PRESENTS that we Sialic Contractors Corporation dba Shawnan  
Federal Insurance Company as BIDDER, and \_\_\_\_\_  
Federal Insurance Company, a corporation organized  
and existing under the laws of the State of Indiana, and duly authorized to transact  
business under the laws of the State of California, as SURETY, are held and firmly bound unto  
the City of Industry ("CITY"), in the penal sum of Ten percent of the total amount of the bid [IN WORDS]  
dollars (\$ 10% ), which is 10 percent of the total amount bid by BIDDER to CITY for  
the above-stated project, for the payment of which sum, BIDDER and SURETY agree to be bound,  
jointly and severally, firmly by these presents.

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

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this  
28th day of May, 2019.

**BIDDER:**

**SURETY:**

Name: Sialic Contractors Corporation dba Shawnan

Name: Federal Insurance Company

Address: 12240 Woodruff Avenue

Address: 15 Mountain View Rd

Downey, CA 90241

Warren, NJ 07059

By: \_\_\_\_\_

By: \_\_\_\_\_

Signature: 

Signature: 

Type Name and Title: Shawn A Smith, President

Type Name and Title: Douglas A. Rapp, Attorney in Fact

**Note:**

- All signatures must be acknowledged before a Notary Public.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

# ACKNOWLEDGMENT

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

State of California  
County of Orange )

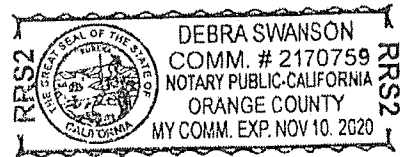
On May 28, 2019 before me, Debra Swanson, Notary Public  
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)





**Chubb  
Surety**

**POWER  
OF  
ATTORNEY**

**Federal Insurance Company  
Vigilant Insurance Company  
Pacific Indemnity Company**

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

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

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

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

Kenneth C. Wendel, Assistant Secretary

David B. Norris, Jr., Vice President

STATE OF NEW JERSEY  
County of Somerset ss.

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

Notarial Seal



**KATHERINE J. ADELAAR  
NOTARY PUBLIC OF NEW JERSEY  
No. 2316685  
Commission Expires July 14, 2014**

Notary Public

**CERTIFICATION**

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

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

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

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

Given under my hand and seals of said Companies at Warren, NJ this **28th** day of **May, 2019**



Kenneth C. Wendel, Assistant Secretary

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

# CALIFORNIA ALL-PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

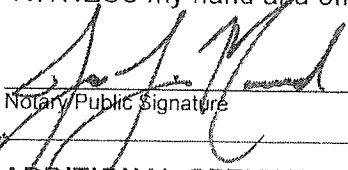
County of Los Angeles }

On MAY 28 2019 before me, Jose L. Medrano, Notary Public  
(Here insert name and title of the officer)

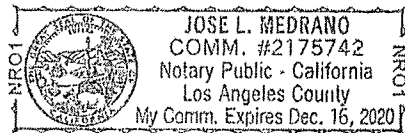
personally appeared Shawn A. Smith and nobody else  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he ~~she~~ ~~they~~ executed the same in his ~~her~~ ~~their~~ authorized capacity(ies),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

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

WITNESS my hand and official seal.

  
Notary Public Signature

(Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

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

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

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

### CAPACITY CLAIMED BY THE SIGNER

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

### INSTRUCTIONS FOR COMPLETING THIS FORM

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

**SECTION C**  
**BID SCHEDULE**  
**FOR**

PLEASE NOTE THAT UNIT PRICES SHALL ONLY BE ENTERED ONLINE WITHIN THE PLANETBIDS™ SOFTWARE. BID SCHEDULE PAGES C-4 & C-18 ARE REQUIRED TO BE SUBMITTED AS A PDF UPLOAD VIA PLANETBIDS PER CHECKLIST ON PAGE B-7.

CITY OF INDUSTRY  
PROJECT NO. CIP-IH-18-007-B

RESURFACING DESIGN - EXPO CENTER PARKING LOT

CONTRACT NO. CIP-IH-18-007-B

BIDDER: SHAWNAN

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

**SCHEDULE OF WORK ITEMS**

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
<b>SCHEDULE A – CIVIL WORK</b>					
1.	Preparation and Implementation of SWPPP	1	LS		
2.	Clearing and Grubbing	1	LS		
3.	Unclassified Excavation including aggregate base material removal.	1,750	CY		
4.	Unclassified fill compacted in place to 90% relative density using unclassified excavated material and grade per plan.	650	CY		
5.	Unclassified excavation (export).	1,100	CY		
6.	Remove interfering irrigation system and tie-in to existing system. Refurbish damaged system in-kind.	1	LS		
7.	Sawcut and Remove PCC Curb and Gutter including base material.	1,490	LF		
8.	Sawcut and Remove PCC Pavement including base material.	491	SF		
9.	Sawcut and Remove PCC Driveway Approach including base material.	350	SF		
10.	Sawcut and Remove PCC Sidewalk including base material.	1,225	SF		
11.	Asphalt Concrete Removal to be used as Recycled Asphalt Concrete	7,600	TN		
12.	Cold Central Plant Recycled Asphalt Concrete Pavement (CCPRACP) - 5.5-inches thick	7,600	TN		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
13.	Emulsified Recycling Agent	240	TN		
14.	Cement Stabilized Pulverized Subgrade (CSPS), 12" Thick	42,500	SY		
15.	Portland Cement for CSPS	1,380	TN		
16.	Portland Cement for CCPRACP	40	TN		
17.	Remove Parking Sign, including post and foundation.	54	EA		
18.	Remove Concrete Wheel Stops, including dowel anchors.	41	EA		
19.	Install Linear Root Barrier per Detail I on sheet no. DD-001	720	LF		
20.	Remove Metal Swing Gate and Post, including foundation.	1	EA		
21.	Remove and Relocate Sign per plan, including backfill with native soils from excess spoils.	1	EA		
22.	Cut and Remove Portion of Metal Post and Railing, including foundation.	9	LF		
23.	Remove Concrete Filled Steel Bollard, including foundation	3	EA		
24.	Cold Mill 1.5-inch thick AC Pavement	4,455	SF		
25.	Construct Junction Structure - per SPPWC Std. 333-2 and connect two 10-inch dia. PVC pipes.	1	EA		
26.	Furnish and place Sod including 90 calendar days maintenance period.	450	SF		
27.	Furnish and Install 2" x 8" Redwood Header	45	LF		
28.	Construct aggregate base (per Caltrans Class II Specifications).	2,020	CY		
29.	Construct AC Pavement	5,675	TN		
30.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A1, CF=6-inch., including Caltrans Class II Base.	35	LF		
31.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=8-inch & G=24-inch., including Caltrans Class II Base.	190	LF		
32.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch & G=24-inch., including Caltrans Class II Base.	664	LF		
33.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch, modified 3-foot wide gutter, including Caltrans Class II Base.	201	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
34.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B2, CF=6-inch & G=12-inch., including Caltrans Class II Base.	560	LF		
35.	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B3, CF=6-inch & G=12-inch, including Caltrans Class II Base.	481	LF		
36.	Construct 6-inch PCC Rolled C & G, per Caltrans A87A, Type E Curb, including 6-inch thick Caltrans Class II Base.	702	LF		
37.	Construct PCC Curb Ramp per Caltrans A88A, Case C, including 6-inch thick Caltrans Class II Base.	1	EA		
38.	Construct PCC Curb Ramp per Caltrans A88A, Case F, including 6-inch Caltrans Class II Base.	1	EA		
39.	Construct PCC Curb Ramp per Caltrans A88B, Case CM., including 6-inch thick Caltrans Class II Base.	2	EA		
40.	Construct PCC Curb Ramp per Caltrans A88B, Type B Passageway, including 6-inch thick Caltrans Class II Base.	2	EA		
41.	Construct PCC Longitudinal Gutter per City of Industry Std. Plan 112, Type "V", including 6-inch thick Caltrans Class II Base.	1,192	LF		
42.	Construct PCC Cross and Longitudinal Gutter per SPPWC Std. Plan 122-2, including 6-inch thick crushed miscellaneous base.	185	LF		
43.	Sandblast Concrete Surface to roughness texture and pour min. 2-inch thick concrete layer.	170	SF		
44.	Construct 4-inch thick PCC sidewalk per City of Industry Std. Plan 115, including Caltrans Class II Base.	3,754	SF		
45.	Construct 8-inch thick PCC Driveway per City of Industry Std. Plan 114, including Caltrans Class II Base.	10	CY		
46.	Construct 8-inch thick PCC Pavement per Detail H on sheet no. DD-001, including 10-inch thick Caltrans Class II Base.	12	CY		
47.	Construct Curb Opening Catch Basin with Grating per SPPWC Std. Plan 302-3, V=3 feet	1	EA		
48.	Furnish and construct 6-inch O.D. Concrete Filled Steel Bollard per Detail "G" on sheet no. DD-001.	3	EA		
49.	Furnish and construct ACO Drain Classic Drain K300 (K3-0403 Constant Depth Channel) with Longitudinal Iron Type 878Q (load Class E) Grate or similar, including concrete header and #4 steel bar per Section G-G on sheet no. GP-200.	132	LF		
50.	Furnish and install 10-inch dia. PVC Sch. 40 pipe, including two 45-degree elbows.	231	LF		
51.	Furnish and construct 12-inch dia. RCP-2000 D including wall cutout of existing catch basin wall per SPPWC std. plan 333-2.	8	LF		



**Shading Indicates  
Items Revised in  
Addendum No. 16**

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
52.	Construct Concrete Sewer Apron (including odorless and self-closing RV sewer caps by EnviroDesign Products or approved equal) per Detail on sheet no. SP-200.	20	EA		
53.	Construct Concrete Water Apron per Detail on sheet no. SP-200.	20	EA		
54.	Furnish and install Flexstorm Catch-It Inlet Filter Model 62HD24FXP or equal.	4	EA		
55.	Adjust to grade storm drain manhole frame/cover.	4	EA		
56.	Adjust to grade sewer clean-out valve covers.	2	EA		
57.	Furnish and install Concrete Wheel Stop per Detail No 16 on sheet no. S-200.	74	EA		
58.	Construct 1 sack concrete slurry	100	CY		
59.	Potholing	15	EA		
SCHEDULE A SUBTOTAL					
<b>SCHEDULE B – SIGNING AND STRIPING</b>					
60.	Furnish and install R99C (CA) sign per Caltrans Std. Plan A90A. "No Parking-\$250 Fine", including metal post.	28	EA		
61.	Furnish and install R99C (CA) and R7-8b sign per Caltrans Std. Plan A90A. "Van Accessible".	6	EA		
62.	Furnish and install R100B (CA) sign per Caltrans Std. Plan A90A. "Unauthorized Vehicle", including metal post.	5	EA		
63.	Furnish and install W84 (CA) Sign, including metal post.	3	EA		
64.	Install Arrow Pavement Marking Type I (10 feet) per Caltrans Std. Plan A24A.	70	EA		
65.	Install I.S.A. marking per Caltrans Std. Plan A24C.	28	EA		
66.	Install "NO PARKING" Letters per Caltrans Std. Plan A90A.	17	EA		
67.	Furnish and install detectable warning surface per Caltrans Std. Plan A88A.	46	SF		
68.	Install 4" Wide Solid White Line.	21,800	LF		
69.	Install 4" Wide Solid Blue Line.	4,000	LF		
70.	Install Double Yellow Line per Caltrans Detail 21.	160	LF		
71.	Paint 12" Wide Crosswalk line/limit line per Caltrans Detail Plan A24G.	256	LF		
72.	Paint Curb Red.	334	LF		
73.	Install "STOP" Letters per Caltrans, Std. Plan A24D.	5	EA		
74.	Furnish and Install Rubberized Speed Bump, 2" x 12" wide x 9' length	2	EA		
SCHEDULE B SUBTOTAL					

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
<b>SCHEDULE C – SEWER</b>					
75.	Remove 6" Cast Iron Pipe (CIP)	40	LF		
76.	Remove 6" Vitrified Clay Pipe (VCP)	300	LF		
77.	Remove 6" VCP	85	LF		
78.	Remove 4" VCP	65	LF		
79.	Furnish and Construct 8" Vitrified Clay Pipe (VCP)	1,170	LF		
80.	Construct Manhole Type "D" per County Sanitation District of Los Angeles County Standard Plan S-a-204	6	EA		
81.	Furnish and Construct 6" Vitrified Clay Pipe (VCP)	105	LF		
82.	Furnish and Construct Terminal Cleanout per SPPWC Std. Plan 204-2	2	EA		
83.	Furnish and Construct Terminal Cleanout per SPPWC std. Plan 204-2 with Foot Operated, Self-Closing Sewer Cap	20	EA		
84.	Furnish and Construct 4" VCP Sanitary Sewer Lateral	825	LF		
85.	Post Construction CCTV Inspection	1,170	LF		
86.	Connect to Sanitary Sewer Main Line (IPC 186)	1	EA		
<b>SCHEDULE C SUBTOTAL</b>					
<b>SCHEDULE D – ELECTRICAL WORK</b>					
<b>GRAND ARENA</b>					
87.	AVPL SSS-306-7-Mounting 2-90 Tenon-PT23 Finish Color – Dark Bronze Sq. Straight Stl. Series – 7 GA (.180 H.W.), Pole and Installation	2	EA		
88.	Pole Foundation	2	EA		
89.	Transformer Pad & Conduits (See Detail "A", Dwg. No. E-12)	1	EA		
90.	Remove Electrical Pedestal & all Conduits for RV Electrical Hookup per Electrical Plan	20	EA		
Receptacles – Cost For Material and Installation Per One Pole (See Detail "D" Dwg. No. E-9)					
91.	Platt 13RRT: 1" Running Threaded Nipple	26	EA		
92.	Appleton – RB-150-100: 1 ½"-1" Flush Reducer	13	EA		
93.	Appleton – T150M: 1 ½" Conduit Body Type "T" with Gasket & Cover	13	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
94.	Appleton – LT-703: 1" Connector Liquid Tight Flex	13	EA		
95.	Appleton – LT-13: 1" Liquid Tight Flex Conduit	13	EA		
96.	Appleton – LT-705: 1 ½" Connector Liquid Tight Flex	26	EA		
97.	Appleton - LT-15: 1 ½" Liquid Tight Flex Conduit	26	EA		
98.	Appleton – LB150-M: 1 ½" Conduit Body Type LB with Gasket & Cover	13	EA		
99.	Allied Tube & Conduit – 1 ½" GRC: 1 ½" Galvanized Rigid Steel Conduit	13	EA		
100.	Unistrut – P1000-HG: Channel Framing Type	13	EA		
101.	Power Strut – PS-1100-1-EG: Conduit Clamp, Pipe Type	13	EA		
102.	Allied Tube & Conduit – 1 ½" GRC Coupling: 1 ½" Galvanized Rigid Steel Coupling	13	EA		
103.	Allied Tube & Conduit – 1 ½" GRC 90° Elbow: 1 ½" Galvanized Rigid Steel Elbow	13	EA		
104.	Emerson – 1 ½" GRC: 1 ½" Galvanized Rigid Steel End Bell	13	EA		
105.	Grainger – 6A655: 3-Pole, 4-Wire, 30A, 120/240V Receptacle, L14-30R NEMA Configuration	26	EA		
106.	Grainger – 45UF43: 2-Pole, 3-Wire, 20A, 125V GFCI Receptacle, NEMA 5-20R	26	EA		
107.	Grainger – 2EAU6: Cover, Weatherproof for GFCI	26	EA		
108.	Appleton – FD-1-100: Device Box FD-1 Type, 1-Gang, Dead-End, 1", Malleable Iron	13	EA		
109.	Grainger – 49ZX93: Device Box FDC-Type, 1-Gang, Feed Thru, 1", Malleable Iron	13	EA		
110.	Grainger – 3D249: Weatherproof Cover 1-Gang Type – for L14-30R	26	EA		
111.	Jensen Precast: Model# HT1324-B Reinforced Concrete Traffic Box 1'-1" X 2'-0" X 1'-0" Deep	10	EA		
112.	Lid – HT1324-LO1-G: 1324 S DIAPLT BD Lid Blank Galvanized	10	EA		
113.	Jensen Precast: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep, K3048DP44-TCI-11	8	EA		
114.	Delivery and Installation of Item No. 115	8	EA		
	<b>PVC SCH 40</b>				
115.	1 ½" PVC SCH 40 (10' Segments)	600	LF		
116.	2" PVC SCH 40 (10' Segments)	2,000	LF		
117.	3" PVC SCH 40 (10' Segments)	2,700	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
	<b>FITTINGS:</b>				
118.	Graybar – 3" Bend 36" Radius	20	EA		
119.	Graybar – 2" Bend 36" Radius	35	EA		
120.	Graybar – 1 ½" Bend 36" Radius	60	EA		
121.	Dura – 3" Coupling	40	EA		
122.	Dura – 2" Coupling	70	EA		
123.	Dura – 1 ½" Coupling	120	EA		
124.	Graybar – 3" End Bell	30	EA		
125.	Graybar – 2" End Bell	20	EA		
126.	Graybar – 1 ½" End Bell	35	EA		
127.	Graybar – 3" Adapter	6	EA		
128.	Graybar – 2" Adapter	20	EA		
129.	Graybar – 1 ½" Adapter	20	EA		
130.	Thomas & Betts – 3" Lock Nut	12	EA		
131.	Thomas & Betts – 2" Lock Nut	40	EA		
132.	Thomas & Betts – 1 ½" Lock Nut	40	EA		
133.	Thomas & Betts – 3" Bushing	6	EA		
134.	Thomas & Betts – 2" Bushing	20	EA		
135.	Thomas & Betts – 1 ½" Bushing	20	EA		
136.	Outlet Panel Unistruts per details "E" of Drawing No. E-10	3	EA		
<b>GRAND ARENA SUBTOTAL</b>					
<b>AVALON</b>					
137.	Transformer Pad & Conduits (See Detail "A", Dwg. No. E-12 & E1)	1	EA		
<b>JENSEN PRECAST: K3048DP44-TCI-11</b>					
138.	Jensen Precast: K3048DP44-TCI-11: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep	4	EA		
139.	Delivery and Installation	4	EA		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
	Receptacles – Cost for Material and Installation per One Pole (See Detail "C", Dwg. No. E-3)				
140.	Platt 13RRT: 1" Running Threaded Nipple	18	EA		
141.	Appleton – RB-150-100: 1 ½"-1" Flush Reducer	9	EA		
142.	Appleton – T150M: 1 ½" Conduit Body Type "T" with Gasket & Cover	9	EA		
143.	Appleton – LT-703: 1" Connector Liquid Tight Flex	9	EA		
144.	Appleton – LT-13: 1" Liquid Tight Flex Conduit	9	EA		
145.	Appleton – LT-705: 1 ½" Connector Liquid Tight Flex	18	EA		
146.	Appleton – LT-15: 1 ½" Liquid Tight Flex Conduit	18	EA		
147.	Appleton – LB150-M: 1 ½" Conduit Body Type LB with Gasket & Cover	9	EA		
148.	Allied Tube & Conduit – 1 ½" GRC: 1 ½" Galvanized Rigid Steel Conduit	9	EA		
149.	Unistrut – P1000-HG: Channel Framing Type	9	EA		
150.	Power Strut – PS-1100-1-EG: Conduit Clamp, Pipe Type	9	EA		
151.	Allied Tube & Conduit – 1 ½" GRC Coupling: 1 ½" Galvanized Rigid Steel Coupling	9	EA		
152.	Allied Tube & Conduit – 1 ½" GRC 90° Elbow: 1 ½" Galvanized Rigid Steel Elbow	9	EA		
153.	Emerson – 1 ½" GRC: 1 ½" Galvanized Rigid Steel End Bell	9	EA		
154.	Grainger – 6A655: 3-Pole, 4-Wire, 30A, 120/240V Receptacle, L14-30R NEMA Configuration	18	EA		
155.	Grainger – 45UF43: 2-Pole, 3-Wire, 20A, 125V GFCI Receptacle, NEMA 5-20R	18	EA		
156.	Grainger – 2EAU6: Cover, Weatherproof for GFCI	18	EA		
157.	Appleton – FD-1-100: Device Box FD-1 Type, 1-Gang, Dead-End, 1", Malleable Iron	9	EA		
158.	Grainger – 49ZX93: Device Box FDC-Type, 1-Gang, Feed Thru, 1", Malleable Iron	9	EA		
159.	Grainger – 3D249: Weatherproof Cover 1-Gang Type	18	EA		
160.	Jensen Precast: Model# HT1324-B Reinforced Concrete Traffic Box 1'-1" X 2'-0" X 1'-0" Deep	7	EA		
161.	Lid – HT1324-LO1-G: 1324 S DIAPLT BD Lid – Blank Galvanized	7	EA		
	<b>PVC SCH 40:</b>				
162.	1 ½" PVC SCH 40 (10' Segments)	200	LF		
163.	2" PVC SCH 40 (10' Segments)	1,000	LF		

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
	<b>FITTINGS:</b>				
164.	Graybar – 2" Bend 36" Radius	25	EA		
165.	Graybar – 1 ½" Bend 36" Radius	9	EA		
166.	Dura – 2" Coupling	50	EA		
167.	Dura – 1 ½" Coupling	18	EA		
168.	Graybar – 2" End Bell	30	EA		
169.	Graybar – 1 ½" End Bell	9	EA		
170.	Graybar – 2" Adapter	20	EA		
171.	Graybar – 1 ½" Adapter	2	EA		
172.	Thomas & Betts – 2" Lock Nut	18	EA		
173.	Thomas & Betts – 1 ½" Lock Nut	4	EA		
174.	Thomas & Betts – 2" Bushing	9	EA		
175.	Thomas & Betts – 1 ½" Bushing	2	EA		
176.	Outlet Panel Unistruts per details "D" and "E" of Drawing No. E-3	2	EA		
<b>AVALON SUBTOTAL</b>					
<b>PAVILION</b>					
177.	AVPL SSS-306-7-Mounting 2-90 Tenon-PT23 Finish Color – Dark Bronze Sq. Straight Stl. Notes: When ordering pole, order with cut outs for receptacles (See Details "C & E" Dwg. No. E-9), See Attached Cut Sheet and Verify Model# Before Ordering	4	EA		
178.	Pole Foundation	4	EA		
179.	Transformer Pad & Conduits (See Detail "A", Dwg. No. 12 & Details "D, E & F" Dwg. No. E-6)	1	EA		
180.	Jensen Precast: K3048DP44-TCI-11: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep	1	EA		
181.	Delivery and Installation	1	EA		
<b>PVC SCH 40</b>					
182.	1 ½" PVC SCH 40 (10' Segments)	300	LF		
183.	2" PVC SCH 40 (10' Segments)	600	LF		

**Shading Indicates  
Items Revised in  
Addendum No. 15**

NO.	DESCRIPTION	APPROX. QTY.	UNIT MEAS.	UNIT PRICE	TOTAL
	<b>FITTINGS:</b>				
184.	Graybar – 2" Bend 36" Radius	6	EA		
185.	Graybar – 1 ½" Bend 36" Radius	4	EA		
186.	Dura – 2" Coupling	12	EA		
187.	Dura – 1 ½" Coupling	8	EA		
188.	Graybar – 2" End Bell	4	EA		
189.	Outlet per panel Unistruts per details "C" of Drawing No. E-6	1	EA		
PAVILION SUBTOTAL					
SCHEDULE D SUBTOTAL					
<b>SCHEDULE E – NEW ITEMS VIA ADDENDUM</b>					
190.	Install Temporary Free Standing Chain Link Fence (H=6') with Green Mesh Screen (H=6')	710	LF		
191.	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) in all existing light poles including base cover per DWG – No. E-3, sheet 25 of 40 in Avalon parking lot)	9	EA		
192.	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) or equal in all existing light poles including base cover per DWG – No. E-9, sheet 31 of 40 in Grand Arena parking lot)	12	EA		
SCHEDULE E SUBTOTAL					

I hereby certify that on June 05, 2019 Shawn A. Smith, President  
(Print Name)

examined the site of the proposed work, and the undersigned, fully understands the scope of work and has checked carefully all words and figures inserted in this Bid Schedule.

By:

SHAWNAN

CONTRACTOR NAME

estimating@shawnan.com

EMAIL ADDRESS

1000003377

DIR #

Shawn A. Smith, President

PRINT NAME

SIGNATURE

## BIDDER'S INFORMATION SHEET

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

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

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

The undersigned, as bidder, declares as follows:

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



IN WITNESS WHEREOF, Bidder executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 10th day of June, 2019.

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

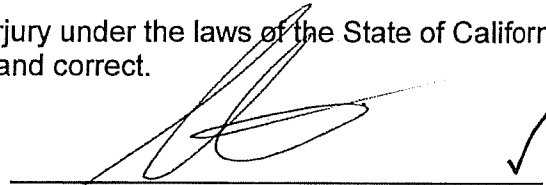
Shawnan  
Bidder

12240 Woodruff Ave  
Mailing Address

Downey, CA 90241  
City/State/Zip

(562 ) 803-9977  
Telephone

(562 ) 803-9955  
Fax

  
Signature

Shawn A. Smith  
Print Name

President  
Title

679962 A&B  
License No./Class

Nov 30, 2019  
Expiration Date

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

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

**AFFIX CORPORATE SEAL**

Shawn A. Smith, President

James Phillip Pendergist, Vice President

John A. Smith, Secretary

**Note:**

- All signatures must be acknowledged before a Notary Public.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

# CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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

State of California }

County of Los Angeles }

On **JUN 10 2019** before me, Jose L. Medrano, Notary Public  
(Here insert name and title of the officer)

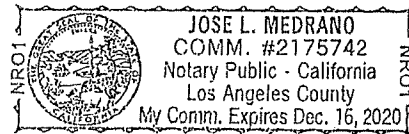
personally appeared Shawn A. Smith and nobody else,  
who proved to me on the basis of satisfactory evidence to be the person(s) whose  
name(s) (s) are subscribed to the within instrument and acknowledged to me that  
(he) ~~she/they~~ executed the same in (his) ~~her/their~~ authorized capacity(ies),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

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

WITNESS my hand and official seal.

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

(Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

#### DESCRIPTION OF THE ATTACHED DOCUMENT

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

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

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

#### CAPACITY CLAIMED BY THE SIGNER

- Individual (s)  
 Corporate Officer

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

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

### INSTRUCTIONS FOR COMPLETING THIS FORM

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

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

**CONTRACTOR'S LICENSE AFFIDAVIT**

STATE OF CALIFORNIA )  
  )  
COUNTY OF LOS ANGELES )

CITY OF INDUSTRY  
PROJECT NO. CIP-IH-18-007-B

RESURFACING DESIGN - EXPO CENTER PARKING LOT

CONTRACT NO. CIP-IH-18-007-B

Shawn A. Smith \_\_\_\_\_, being first duly sworn, deposes and says that  
Name

he or she is President \_\_\_\_\_, of Shawnan \_\_\_\_\_,  
Title Name of Firm

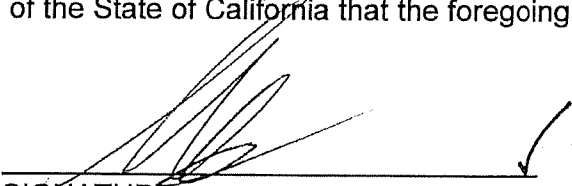
689962 \_\_\_\_\_ A&B \_\_\_\_\_  
License Number Classification

November 30, 2019 \_\_\_\_\_  
Expiration Date

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

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

June 10, 2019 \_\_\_\_\_  
DATE

  
\_\_\_\_\_  
SIGNATURE **Shawn A Smith, President**

## BIDDER'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY  
PROJECT NO. CIP-IH-18-007-B

RESURFACING DESIGN - EXPO CENTER PARKING LOT

CONTRACT NO. CIP-IH-18-007-B


Shawnan

certifies that:

Bidder

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

- |  |   |   |  |
|--|---|---|--|
| <input type="checkbox"/> ASBESTOS            | <input type="checkbox"/> BOILERMAKER              | <input checked="" type="checkbox"/> BRICKLAYERS   | <input checked="" type="checkbox"/> CARPENTERS   |
| <input type="checkbox"/> CARPET/LINOLEUM     | <input checked="" type="checkbox"/> CEMENT MASONS | <input type="checkbox"/> DRYWALL FINISHER         | <input type="checkbox"/> DRYWALL/LATHERS         |
| <input type="checkbox"/> ELECTRICIANS        | <input type="checkbox"/> ELEVATOR MECHANIC        | <input type="checkbox"/> GLAZIERS                 | <input checked="" type="checkbox"/> IRON WORKERS |
| <input checked="" type="checkbox"/> LABORERS | <input type="checkbox"/> MILLWRIGHTS              | <input checked="" type="checkbox"/> OPERATING ENG | <input type="checkbox"/> PAINTERS                |
| <input type="checkbox"/> PILE DRIVERS        | <input type="checkbox"/> PIPE TRADES              | <input type="checkbox"/> PLASTERERS               | <input type="checkbox"/> ROOFERS                 |
| <input type="checkbox"/> SHEET METAL         | <input type="checkbox"/> SOUND/COMM               | <input checked="" type="checkbox"/> SURVEYORS     | <input checked="" type="checkbox"/> TEAMSTER     |
| <input type="checkbox"/> TILE WORKERS        |   |   |  |

  
Signature of Authorized Shawn A. Smith, President  
Representative of Bidder

**NON-COLLUSION DECLARATION**

CITY OF INDUSTRY  
PROJECT NO. CIP-IH-18-007-B

RESURFACING DESIGN - EXPO CENTER PARKING LOT

CONTRACT NO. CIP-IH-18-007-B

CONTRACTOR:

Shawnan

BUSINESS ADDRESS:

12240 Woodruff Ave

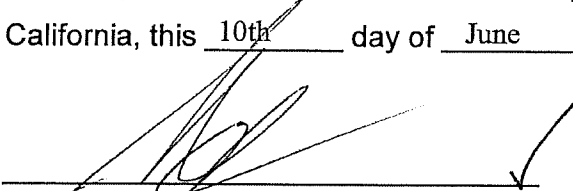
Downey, CA 90241

In submitting this bid for the project:

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

I do hereby certify under penalty of perjury under the laws of the State of California that the  
foregoing is true and correct. Executed at Downey, Ca

California, this 10th day of June, 2019.

  
SIGNATURE Shawn A. Smith, President

# CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

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State of California }

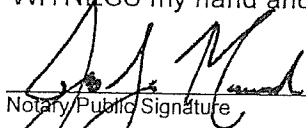
County of Los Angeles }

On JUN 10 2019 before me, Jose L. Medrano, Notary Public  
(Here insert name and title of the officer)

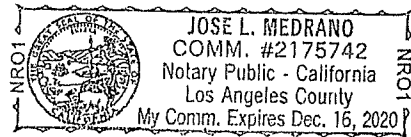
personally appeared Shawn A. Smith and nobody else  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is) are subscribed to the within instrument and acknowledged to me that (he) ~~she/they~~ executed the same in (his) ~~her/their~~ authorized capacity(ies), and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

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

WITNESS my hand and official seal.

  
Notary Public Signature

(Notary Public Seal)



### ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

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

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

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

### CAPACITY CLAIMED BY THE SIGNER

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

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- Securely attach this document to the signed document with a staple.

Bid Results for Project Resurfacing Design - Expo Center Parking Lot (CIP-IH-18-007-B)

Issued on 03/16/2018

Bid Due on June 25, 2019 10:00 AM (Pacific)

Line Totals (Unit Price \* Quantity)

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation -	
				Unit Price	Line Total
1	Preparation and Implementation of SWPPP	LS	1	\$10,000.00	\$10,000.00
2	Clearing and Grubbing	LS	1	\$169,000.00	\$169,000.00
3	Unclassified Excavation including aggregate base material removal	CY	1750	\$70.00	\$122,500.00
4	Unclassified fill compacted in place to 90% relative density using unclassified excavated material and grade per plan.	CY	650	\$50.00	\$32,500.00
5	Unclassified excavation (export).	CY	1100	\$90.00	\$99,000.00
6	Remove interfering irrigation system and tie-in to existing system. Refurbish damaged system in-kind.	LS	1	\$20,000.00	\$20,000.00
7	Sawcut and Remove PCC Curb and Gutter including base material.	LF	1490	\$15.00	\$22,350.00
8	Sawcut and Remove PCC Pavement including base material.	SF	491	\$4.00	\$1,964.00
9	Sawcut and Remove PCC Driveway Approach including base material.	SF	350	\$4.00	\$1,400.00
10	Sawcut and Remove PCC Sidewalk including base material.	SF	1225	\$4.00	\$4,900.00
11	Asphalt Concrete Removal to be used as Recycled Asphalt Concrete Cold Central Plant Recycled Asphalt Concrete Pavement (CCPRACP) - 5.5-	TN	7600	\$22.00	\$167,200.00
12	inches thick	TN	7600	\$22.00	\$167,200.00
13	Emulsified Recycling Agent	TN	240	\$600.00	\$144,000.00
14	Cement Stabilized Pulverized Subgrade (CSPS), 12" Thick	SY	42500	\$5.00	\$212,500.00
15	Portland Cement for CSPS	TN	1380	\$150.00	\$207,000.00
16	Portland Cement for CCPRACP	TN	40	\$180.00	\$7,200.00
17	Remove Parking Sign, including post and foundation.	EA	54	\$150.00	\$8,100.00
18	Remove Concrete Wheel Stops, including dowel anchors.	EA	41	\$40.00	\$1,640.00
19	Install Linear Root Barrier per Detail I on sheet no. DD-001	LF	720	\$10.00	\$7,200.00
20	Remove Metal Swing Gate and Post, including foundation.	EA	1	\$4,000.00	\$4,000.00
21	Remove and Relocate Sign per plan, including backfill with native soils from excess spoils.	EA	1	\$3,000.00	\$3,000.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
22	Cut and Remove Portion of Metal Post and Railing, including foundation.	LF	9	\$100.00	\$900.00
23	Remove Concrete Filled Steel Bollard, including foundation	EA	3	\$500.00	\$1,500.00
24	Cold Mill 1.5-inch thick AC Pavement	SF	4455	\$6.20	\$27,621.00
25	Construct Junction Structure - per SPPWC Std. 333-2 and connect two 10-inch dia. PVC pipes.	EA	1	\$4,000.00	\$4,000.00
26	Furnish and place Sod including 90 calendar days maintenance period.	SF	450	\$7.00	\$3,150.00
27	Furnish and Install 2" x 8" Redwood Header	LF	45	\$30.00	\$1,350.00
28	Construct aggregate base (per Caltrans Class II Specifications).	CY	2020	\$48.00	\$96,960.00
29	Construct AC Pavement	TN	5675	\$88.00	\$499,400.00
30	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A1, CF=6-inch., including Caltrans Class II Base.	LF	35	\$100.00	\$3,500.00
31	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=8-inch & G=24-inch., including Caltrans Class II Base.	LF	190	\$100.00	\$19,000.00
32	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch & G=24-inch., including Caltrans Class II Base.	LF	664	\$100.00	\$66,400.00
33	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type A2, CF=6-inch, modified 3-foot wide gutter, including Caltrans Class II Base.	LF	201	\$120.00	\$24,120.00
34	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B2, CF=6-inch & G=12-inch., including Caltrans Class II Base.	LF	560	\$70.00	\$39,200.00
35	Construct PCC Curb and Gutter, per City of Industry Std. Plan 112, Type B3, CF=6-inch & G=12-inch, including Caltrans Class II Base.	LF	481	\$70.00	\$33,670.00



Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
36	Construct 6-inch PCC Rolled C & G, per Caltrans A87A, Type E Curb, including 6-inch thick Caltrans Class II Base.	LF	702	\$70.00	\$49,140.00
37	Construct PCC Curb Ramp per Caltrans A88A, Case C, including 6-inch thick Caltrans Class II Base.	EA	1	\$5,000.00	\$5,000.00
38	Construct PCC Curb Ramp per Caltrans A88A, Case F, including 6-inch Caltrans Class II Base.	EA	1	\$5,000.00	\$5,000.00
39	Construct PCC Curb Ramp per Caltrans A88B, Case CM., including 6-inch thick Caltrans Class II Base.	EA	2	\$5,000.00	\$10,000.00
40	Construct PCC Curb Ramp per Caltrans A88B, Type B Passageway, including 6-inch thick Caltrans Class II Base.	EA	2	\$5,000.00	\$10,000.00
41	Construct PCC Longitudinal Gutter per City of Industry Std. Plan 112, Type "V", including 6-inch thick Caltrans Class II Base.	LF	1192	\$50.00	\$59,600.00
42	Construct PCC Cross and Longitudinal Gutter per SPPWC Std. Plan 122-2, including 6-inch thick crushed miscellaneous base.	LF	185	\$40.00	\$7,400.00
43	Sandblast Concrete Surface to roughness texture and pour min. 2-inch thick concrete layer.	SF	170	\$8.00	\$1,360.00
44	Construct 4-inch thick PCC sidewalk per City of Industry Std. Plan 115, including Caltrans Class II Base.	SF	3754	\$9.00	\$33,786.00
45	Construct 8-inch thick PCC Driveway per City of Industry Std. Plan 114, including Caltrans Class II Base.	CY	10	\$300.00	\$3,000.00
46	Construct 8-inch thick PCC Pavement per Detail H on sheet no. DD-001, including 10-inch thick Caltrans Class II Base.	CY	12	\$300.00	\$3,600.00
47	Construct Curb Opening Catch Basin with Grating per SPPWC Std. Plan 302-3, V=3 feet	EA	1	\$10,000.00	\$10,000.00
48	Furnish and construct 6-inch O.D. Concrete Filled Steel Bollard per Detail "G" on sheet no. DD-001.	EA	3	\$700.00	\$2,100.00
49	Furnish and construct ACO Drain Klassic Drain K300 (K3-0403 Constant Depth Channel) with Longitudinal Iron Type 878Q (load Class E) Grate or similar, including concrete header and #4 steel bar per Section G-G on sheet no. GP-200.	LF	132	\$500.00	\$66,000.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
50	Furnish and install 10-inch dia. PVC Sch. 40 pipe, including two 45-degree elbows.	LF	231	\$100.00	\$23,100.00
51	Furnish and construct 12-inch dia. RCP-2000 D including wall cutout of existing catch basin wall per SPPWC std. plan 333-2.	LF	8	\$800.00	\$6,400.00
52	Construct Concrete Sewer Apron (including odorless and self-closing RV sewer caps by EnviroDesign Products or approved equal) per Detail on sheet no. SP-200.	EA	20	\$1,000.00	\$20,000.00
53	Construct Concrete Water Apron per Detail on sheet no. SP-200.	EA	20	\$600.00	\$12,000.00
54	Furnish and install Flexstorm Catch-It Inlet Filter Model 62HD24FXP or equal.	EA	4	\$1,000.00	\$4,000.00
55	Adjust to grade storm drain manhole frame/cover.	EA	4	\$1,000.00	\$4,000.00
56	Adjust to grade sewer clean-out valve covers.	EA	2	\$900.00	\$1,800.00
57	Furnish and install Concrete Wheel Stop per Detail No 16 on sheet no. S-200.	EA	74	\$80.00	\$5,920.00
58	Construct 1 sack concrete slurry	CY	100	\$200.00	\$20,000.00
59	Potholing	EA	15	\$1,000.00	\$15,000.00
					\$2,611,631.00
60	Furnish and install R99C (CA) sign per Caltrans Std. Plan A90A. "No Parking-\$250 Fine", including metal post.	EA	28	\$200.00	\$5,600.00
61	Furnish and install R99C (CA) and R7-8b sign per Caltrans Std. Plan A90A. "Van Accessible".	EA	6	\$200.00	\$1,200.00
62	Furnish and install R100B (CA) sign per Caltrans Std. Plan A90A. "Unauthorized Vehicle", including metal post.	EA	5	\$200.00	\$1,000.00
63	Furnish and install W84 (CA) Sign, including metal post.	EA	3	\$200.00	\$600.00
64	Install Arrow Pavement Marking Type I (10 feet) per Caltrans Std. Plan A24A.	EA	70	\$100.00	\$7,000.00
65	Install I.S.A. marking per Caltrans Std. Plan A24C.	EA	28	\$100.00	\$2,800.00
66	Install "NO PARKING" Letters per Caltrans Std. Plan A90A.	EA	17	\$100.00	\$1,700.00
67	Furnish and install detectable warning surface per Caltrans Std. Plan A88A.	SF	46	\$300.00	\$13,800.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
68	Install 4" Wide Solid White Line.	LF	21800	\$1.00	\$21,800.00
69	Install 4" Wide Solid Blue Line.	LF	4000	\$1.00	\$4,000.00
70	Install Double Yellow Line per Caltrans Detail 21.	LF	160	\$1.00	\$160.00
71	Paint 12" Wide Crosswalk line/limit line per Caltrans Detail Plan A24G.	LF	256	\$4.00	\$1,024.00
72	Paint Curb Red.	LF	334	\$4.00	\$1,336.00
73	Install "STOP" Letters per Caltrans, Std. Plan A24D.	EA	5	\$200.00	\$1,000.00
74	Furnish and Install Rubberized Speed Bump, 2" x 12" wide x 9' length	EA	2	\$2,000.00	\$4,000.00
					\$67,020.00
75	Remove 6" Cast Iron Pipe (CIP)	LF	40	\$200.00	\$8,000.00
76	Remove 6" Vitrified Clay Pipe (VCP)	LF	300	\$100.00	\$30,000.00
77	Remove 6" VCP	LF	85	\$100.00	\$8,500.00
78	Remove 4" VCP	LF	65	\$100.00	\$6,500.00
79	Furnish and Construct 8" Vitrified Clay Pipe (VCP) Construct Manhole Type "D" per County Sanitation District of Los Angeles	LF	1170	\$140.00	\$163,800.00
80	County Standard Plan S-a-204	EA	6	\$7,000.00	\$42,000.00
81	Furnish and Construct 6" Vitrified Clay Pipe (VCP)	LF	105	\$150.00	\$15,750.00
82	Furnish and Construct Terminal Cleanout per SPPWC Std. Plan 204-2 Furnish and Construct Terminal Cleanout per SPPWC std. Plan 204-2 with Foot	EA	2	\$800.00	\$1,600.00
83	Operated, Self-Closing Sewer Cap	EA	20	\$900.00	\$18,000.00
84	Furnish and Construct 4" VCP Sanitary Sewer Lateral	LF	825	\$100.00	\$82,500.00
85	Post Construction CCTV Inspection	LF	1170	\$3.00	\$3,510.00
86	Connect to Sanitary Sewer Main Line (IPC 186)	EA	1	\$2,000.00	\$2,000.00
					\$382,160.00
87	AVPL SSS-306-7-Mounting 2-90 Tenon-PT23 Finish Color - Dark Bronze Sq. Straight Stl. Series - 7 GA (.180 H.W.), Pole and Installation	EA	2	\$4,000.00	\$8,000.00
88	Pole Foundation	EA	2	\$3,000.00	\$6,000.00
89	Transformer Pad & Conduits (See Detail "A", Dwg. No. E-12)	EA	1	\$4,000.00	\$4,000.00
90	Remove Electrical Pedestal & all Conduits for RV Electrical Hookup per Electrical Plan	EA	20	\$2,000.00	\$40,000.00
					\$58,000.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
91	Platt 13RRT: 1" Running Threaded Nipple	EA	26	\$100.00	\$2,600.00
92	Appleton - RB-150-100: 1 1/2"-1" Flush Reducer	EA	13	\$100.00	\$1,300.00
93	Appleton - T150M: 1 1/2" Conduit Body Type "T" with Gasket & Cover	EA	13	\$100.00	\$1,300.00
94	Appleton - LT-703: 1" Connector Liquid Tight Flex	EA	13	\$100.00	\$1,300.00
95	Appleton - LT-13: 1" Liquid Tight Flex Conduit	EA	13	\$100.00	\$1,300.00
96	Appleton - LT-705: 1 1/2" Connector Liquid Tight Flex	EA	26	\$200.00	\$5,200.00
97	Appleton - LT-15: 1 1/2" Liquid Tight Flex Conduit	EA	26	\$200.00	\$5,200.00
98	Appleton - LB150-M: 1 1/2" Conduit Body Type LB with Gasket & Cover	EA	13	\$100.00	\$1,300.00
99	Allied Tube & Conduit - 1 1/2" GRC: 1 1/2" Galvanized Rigid Steel Conduit	EA	13	\$500.00	\$6,500.00
100	Unistrut - P1000-HG: Channel Framing Type	EA	13	\$100.00	\$1,300.00
101	Power Strut - PS-1100-1-EG: Conduit Clamp, Pipe Type	EA	13	\$100.00	\$1,300.00
102	Allied Tube & Conduit - 1 1/2" GRC Coupling: 1 1/2" Galvanized Rigid Steel Coupling	EA	13	\$100.00	\$1,300.00
103	Allied Tube & Conduit - 1 1/2" GRC 90° Elbow: 1 1/2" Galvanized Rigid Steel Elbow	EA	13	\$100.00	\$1,300.00
104	Emerson - 1 1/2" GRC: 1 1/2" Galvanized Rigid Steel End Bell	EA	13	\$100.00	\$1,300.00
105	Grainger - 6A655: 3-Pole, 4-Wire, 30A, 120/240V Receptacle, L14-30R NEMA Configuration	EA	26	\$300.00	\$7,800.00
106	Grainger - 45UF43: 2-Pole, 3-Wire, 20A, 125V GFCI Receptacle, NEMA 5-20R	EA	26	\$300.00	\$7,800.00
107	Grainger - 2EAU6: Cover, Weatherproof for GFCI	EA	26	\$200.00	\$5,200.00
108	Appleton - FD-1-100: Device Box FD-1 Type, 1-Gang, Dead-End, 1", Malleable Iron	EA	13	\$300.00	\$3,900.00
109	Grainger - 49ZX93: Device Box FDC-Type, 1-Gang, Feed Thru, 1", Malleable Iron	EA	13	\$300.00	\$3,900.00
110	Grainger - 3D249: Weatherproof Cover 1-Gang Type - for L14-30R	EA	26	\$200.00	\$5,200.00
					\$66,300.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
	Jensen Precast: Model# HT1324-B Reinforced Concrete Traffic Box 1'-1" X 2'-0" X 1'-0" Deep	EA	10	\$800.00	\$8,000.00
111	0" X 1'-0" Deep	EA	10	\$500.00	\$5,000.00
112	Lid - HT1324-LO1-G: 1324 S DIAPLT BD Lid Blank Galvanized	EA	10		
	Jensen Precast: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep, K3048DP44-TCI-11	EA	8	\$3,500.00	\$28,000.00
113	K3048DP44-TCI-11	EA	8	\$1,000.00	\$8,000.00
114	Delivery and Installation of Item No. 115	EA	8		\$49,000.00
115	1 1/2" PVC SCH 40 (10' Segments)	LF	600	\$30.00	\$18,000.00
116	2" PVC SCH 40 (10' Segments)	LF	2000	\$40.00	\$80,000.00
117	3" PVC SCH 40 (10' Segments)	LF	2700	\$45.00	\$121,500.00
					\$219,500.00
118	Graybar - 3" Bend 36" Radius	EA	20	\$100.00	\$2,000.00
119	Graybar - 2" Bend 36" Radius	EA	35	\$100.00	\$3,500.00
120	Graybar - 1 1/2" Bend 36" Radius	EA	60	\$50.00	\$3,000.00
121	Dura - 3" Coupling	EA	40	\$20.00	\$800.00
122	Dura - 2" Coupling	EA	70	\$20.00	\$1,400.00
123	Dura - 1 1/2" Coupling	EA	120	\$20.00	\$2,400.00
124	Graybar - 3" End Bell	EA	30	\$40.00	\$1,200.00
125	Graybar - 2" End Bell	EA	20	\$40.00	\$800.00
126	Graybar - 1 1/2" End Bell	EA	35	\$40.00	\$1,400.00
127	Graybar - 3" Adapter	EA	6	\$70.00	\$420.00
128	Graybar - 2" Adapter	EA	20	\$40.00	\$800.00
129	Graybar - 1 1/2" Adapter	EA	20	\$20.00	\$400.00
130	Thomas & Betts - 3" Lock Nut	EA	12	\$20.00	\$240.00
131	Thomas & Betts - 2" Lock Nut	EA	40	\$20.00	\$800.00
132	Thomas & Betts - 1 1/2" Lock Nut	EA	40	\$20.00	\$800.00
133	Thomas & Betts - 3" Bushing	EA	6	\$20.00	\$120.00
134	Thomas & Betts - 2" Bushing	EA	20	\$20.00	\$400.00
135	Thomas & Betts - 1 1/2" Bushing	EA	20	\$20.00	\$400.00
					\$20,880.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
136	Outlet Panel Unistruts per details "E" of Drawing No. E-10	EA	3	\$4,200.00	\$12,600.00
					\$12,600.00
137	Transformer Pad & Conduits (See Detail "A", Dwg. No. E-12 & E1)	EA	1	\$15,000.00	\$15,000.00
	Jensen Precast: K3048DP44-TCI-11: Heavy Traffic Edison Ducted Pullbox 2'-6"				\$15,000.00
138	X 4'-0" X 3'-8" Deep	EA	4	\$3,000.00	\$12,000.00
139	Delivery and Installation	EA	4	\$2,000.00	\$8,000.00
					\$20,000.00
140	Platt 13RRT: 1" Running Threaded Nippl	EA	18	\$40.00	\$720.00
141	Appleton - RB-150-100: 1 1/2" -1" Flush Reducer	EA	9	\$40.00	\$360.00
142	Appleton - T150M: 1 1/2" Conduit Body Type "T" with Gasket & Cover	EA	9	\$70.00	\$630.00
143	Appleton - LT-703: 1" Connector Liquid Tight Flex	EA	9	\$70.00	\$630.00
144	Appleton - LT-13: 1" Liquid Tight Flex Conduit	EA	9	\$70.00	\$630.00
145	Appleton - LT-705: 1 1/2" Connector Liquid Tight Flex	EA	18	\$70.00	\$1,260.00
146	Appleton - LT-15: 1 1/2" Liquid Tight Flex Conduit	EA	18	\$70.00	\$1,260.00
147	Appleton - LB150-M: 1 1/2" Conduit Body Type LB with Gasket & Cover	EA	9	\$100.00	\$900.00
148	Allied Tube & Conduit - 1 1/2" GRC: 1 1/2" Galvanized Rigid Steel Conduit	EA	9	\$100.00	\$900.00
149	Unistrut - P1000-HG: Channel Framing Type	EA	9	\$800.00	\$7,200.00
150	Power Strut - PS-1100-1-EG: Conduit Clamp, Pipe Type	EA	9	\$100.00	\$900.00
	Allied Tube & Conduit - 1 1/2" GRC Coupling: 1 1/2" Galvanized Rigid Steel				
151	Coupling	EA	9	\$100.00	\$900.00
	Allied Tube & Conduit - 1 1/2" GRC 90° Elbow: 1 1/2" Galvanized Rigid Steel				
152	Elbow	EA	9	\$70.00	\$630.00
153	Emerson - 1 1/2" GRC: 1 1/2" Galvanized Rigid Steel End Bell	EA	9	\$70.00	\$630.00
	Grainger - 6A655: 3-Pole, 4-Wire, 30A, 120/240V Receptacle, L14-30R NEMA				
154	Configuration	EA	18	\$300.00	\$5,400.00
155	Grainger - 45UF43: 2-Pole, 3-Wire, 20A, 125V GFCI Receptacle, NEMA 5-20R	EA	18	\$300.00	\$5,400.00
156	Grainger - 2EAU6: Cover, Weatherproof for GFCI	EA	18	\$300.00	\$5,400.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
157	Appleton - FD-1-100: Device Box FD-1 Type, 1-Gang, Dead-End, 1", Malleable Iron	EA	9	\$200.00	\$1,800.00
158	Grainger - 49ZX93: Device Box FDC-Type, 1-Gang, Feed Thru, 1", Malleable Iron	EA	9	\$200.00	\$1,800.00
159	Grainger - 3D249: Weatherproof Cover 1-Gang Type	EA	18	\$100.00	\$1,800.00
					\$39,150.00
160	Jensen Precast: Model# HT1324-B Reinforced Concrete Traffic Box 1'-1" X 2'-0" X 1'-0" Deep	EA	7	\$1,000.00	\$7,000.00
161	Lid - HT1324-LO1-G: 1324 S DIAPLT BD Lid - Blank Galvanized	EA	7	\$300.00	\$2,100.00
162	1 1/2" PVC SCH 40 (10' Segments)	LF	200	\$40.00	\$8,000.00
163	2" PVC SCH 40 (10' Segments)	LF	1000	\$50.00	\$50,000.00
					\$58,000.00
164	Graybar - 2" Bend 36" Radius	EA	25	\$100.00	\$2,500.00
165	Graybar - 1 1/2" Bend 36" Radius	EA	9	\$100.00	\$900.00
166	Dura - 2" Coupling	EA	50	\$40.00	\$2,000.00
167	Dura - 1 1/2" Coupling	EA	18	\$50.00	\$900.00
168	Graybar - 2" End Bell	EA	30	\$50.00	\$1,500.00
169	Graybar - 1 1/2" End Bell	EA	9	\$50.00	\$450.00
170	Graybar - 2" Adapter	EA	20	\$50.00	\$1,000.00
171	Graybar - 1 1/2" Adapter	EA	2	\$50.00	\$100.00
172	Thomas & Betts - 2" Lock Nut	EA	18	\$20.00	\$360.00
173	Thomas & Betts - 1 1/2" Lock Nut	EA	4	\$10.00	\$40.00
174	Thomas & Betts - 2" Bushing	EA	9	\$50.00	\$450.00
175	Thomas & Betts - 1 1/2" Bushing	EA	2	\$40.00	\$80.00
					\$10,280.00
176	Outlet Panel Unistruts per details "D" and "E" of Drawing No. E-3	EA	2	\$5,000.00	\$10,000.00
					\$10,000.00

Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
	AVPL SSS-306-7-Mounting 2-90 Tenon-PT23 Finish Color - Dark Bronze Sq. Straight Stl. Notes: When ordering pole, order with cut outs for receptacles (See Details "C & E" Dwg. No. E-9), See Attached Cut Sheet and Verify Model#				
177	Before Ordering	EA	4	\$18,000.00	\$72,000.00
178	Pole Foundation	EA	4	\$4,000.00	\$16,000.00
	Transformer Pad & Conduits (See Detail "A", Dwg. No. 12 & Details "D, E & F" Dwg. No. E-6)				
179		EA	1	\$8,000.00	\$8,000.00
	Jensen Precast: K3048DP44-TCI-11: Heavy Traffic Edison Ducted Pullbox 2'-6" X 4'-0" X 3'-8" Deep				
180		EA	1	\$4,000.00	\$4,000.00
181	Delivery and Installation	EA	1	\$3,000.00	\$3,000.00
					\$103,000.00
182	1 1/2" PVC SCH 40 (10' Segments)	LF	300	\$40.00	\$12,000.00
183	2" PVC SCH 40 (10' Segments)	LF	600	\$50.00	\$30,000.00
					\$42,000.00
184	Graybar - 2" Bend 36" Radius	EA	6	\$100.00	\$600.00
185	Graybar - 1 1/2" Bend 36" Radius	EA	4	\$100.00	\$400.00
186	Dura - 2" Coupling	EA	12	\$80.00	\$960.00
187	Dura - 1 1/2" Coupling	EA	8	\$70.00	\$560.00
188	Graybar - 2" End Bell	EA	4	\$70.00	\$280.00
					\$2,800.00
189	Outlet per panel Unistruts per details "C" of Drawing No. E-6	EA	1	\$3,000.00	\$3,000.00
					\$3,000.00
	Install Temporary Free Standing Chain Link Fence (H=6') with Green Mesh Screen (H=6')				
190		LF	710	\$100.00	\$71,000.00
	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) in all existing light poles including base cover per DWG - No. E-3, sheet 25 of 40 in Avalon parking lot)				
191		EA	9	\$2,000.00	\$18,000.00



Item No	Description	Unit of Measure	Quantity	Sialic Contractors Corporation - Unit Price	Sialic Contractors Corporation - Line Total
192	Apply one coat primer and two coat paint (color shall be as close as possible to the existing color and shall be suitable for outdoors on a metal surface) or equal in all existing light poles including base cover per DWG - No. E-9, sheet 31 of 40 in Grand Arena parking lot)	EA	12	\$2,000.00	\$24,000.00
					\$113,000.00
					<b>\$3,912,421.00</b>

**EXHIBIT C**

Contractor's State of California and Department of Industrial relations License Detail

[Attached]

## Contractor's License Detail for License # 679962

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

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

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

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

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

### Business Information

SIALIC CONTRACTORS CORPORATION  
dba SHAWNAN

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

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

### License Status

**This license is current and active.**

**All information below should be reviewed.**

### Classifications

A - GENERAL ENGINEERING CONTRACTOR  
B - GENERAL BUILDING CONTRACTOR

### Bonding Information

#### Contractor's Bond

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

**Bond Number:** 81400214

**Bond Amount:** \$15,000

**Effective Date:** 01/01/2016

[Contractor's Bond History](#)

#### Bond of Qualifying Individual

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

**Effective Date:** 03/01/1999

### Workers' Compensation

This license has workers compensation insurance with the ZURICH AMERICAN INSURANCE COMPANY

**Policy Number:** WC106297401

**Effective Date:** 10/01/2018

**Expire Date:** 10/01/2019

[Workers' Compensation History](#)

Registration Number	Legal Entity Name	Registration Start Date	Registration Expiration Date	Status	Mailing Address	DBA Name	Craft Name
1000003377		7/1/2019	6/30/2022	Active	12240 WOODRUFF AVE DOWNEY United States of America 90241		General Engineering
1000003377		7/1/2019	6/30/2022	Active	12240 WOODRUFF AVE DOWNEY United States of America 90241	SHAWNAN	

**EXHIBIT D**

Notice of Exemption

[Attached]

## NOTICE OF EXEMPTION

**To:** County Clerk  
County of Los Angeles  
Environmental Filings  
12400 East Imperial Highway #2001  
Norwalk, CA 90650

**From:** City of Industry  
15625 E. Stafford Street, Suite 100  
City of Industry, CA 91744

**Project Title:** CIP-IH-18-007-B/CIP-EXPO-18-007-B Resurfacing Design – Expo Center Parking Lot

**Project Location - Specific:** Industry Hills Expo Center, 16200 Temple Avenue, City of Industry, CA 91744

**Project Location-City:** City of Industry **Project Location-County:** Los Angeles

**Description of Project:** Project improvements includes removal and reconstruction of existing asphalt pavement with proposed asphalt pavement at Grand Arena and Avalon Parking lots. Removal and reconstruction of existing asphalt pavement and parking lot widening at Pavilion Parking Lot. Project work includes lighting improvements.

**Name of Public Agency Approving Project:** City of Industry

**Name of Person or Agency Carrying Out Project:** City of Industry

**Exempt Status:** *(check one)*

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. *State type and section number:* 15302 Class 2, 15304 Class 4
- Statutory Exemptions. *State code number:*

**Reasons why project is exempt:** Section 15302 Replacement or Reconstruction in Grand Arena and Avalon Parking lots. Section 15304 Minor Alterations to land in Pavilion Parking Lot. Approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality. The site is adequately served by all required utilities and public. Based on these findings, the Planning Commission adopts the Notice of Exemption and directs staff to file the same as required by law.

### Lead Agency

Contact Person: Joshua Nelson, P.E.

Telephone: (626) 333-0336

Signature: \_\_\_\_\_

Date: July 10, 2019

Title: Contract City Engineer