

CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING AGENDA

SEPTEMBER 13, 2018
9:00 AM



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

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

Addressing the City Council:

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

Americans with Disabilities Act:

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

Agendas and other writings:

- ▶ In compliance with SB 343, staff reports and other public records permissible for disclosure related to open session agenda items are available at City Hall, 15625 East Stafford Street, Suite 100, City of Industry, California, at the office of the City Clerk during regular business hours, Monday through Thursday 8:00 a.m. to 5:00 p.m., Fridays 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. **CONSENT CALENDAR**

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

5.1 Consideration of the Register of Demands for September 13, 2018

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

6. **ACTION ITEMS**

6.1 Consideration of authorizing the advertisement for public bids for Contract No. CITY-1434, Resurfacing of Don Julian Road and Unruh Avenue and Intersection Widening and Traffic Signal Installation at Don Julian Road and 6th Avenue, for an estimated cost of \$693,000.00

RECOMMENDED ACTION: Approve the plans and specifications.

6.2 Consideration of Development Plan No. 18-3, proposed by Georgia Lai on behalf of Kar Wing Trading Company, Inc., for the construction of a new 5,067 square-foot industrial building, on a 15,400 square-foot lot, located at 241 North California Avenue

- a. Consideration for the Resolution No. CC 2018-44 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 18-3, FOR THE CONSTRUCTION OF AN INDUSTRIAL WAREHOUSE BUILDING AT 241 NORTH CALIFORNIA AVENUE, CITY OF INDUSTRY, CALIFORNIA, AND THE NOTICE OF EXEMPTION REGARDING SAME, AND MAKING FINDINGS IN SUPPORT THEREOF

RECOMMENDED ACTION: Approve Resolution No. CC 2018-44.

7. **CITY COUNCIL COMMITTEE REPORTS**

8. **AB 1234 REPORTS**

9. **CITY COUNCIL COMMUNICATIONS**

10. **CLOSED SESSION**

- 10.1 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Significant exposure to litigation pursuant to Government Code Section 54956.9(d)(2): One Case
- 10.2 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry, Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002718-CU-WM-GDS
- 10.3 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. Oversight Board of the Successor Agency to the Industry Urban-Development Agency; Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Sacramento
Case No. 34-2017-80002719-CU-WM-GDS
- 10.4 CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Diamond Bar v. City of Industry; City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171295
- 10.5 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Chino Hills v. City of Industry, City of Industry City Council; Successor Agency to the Industry Urban-Development Agency; Board of Directors of the Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.
Superior Court of California, County of Los Angeles
Case No. BS171398

10.6 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: City of Diamond Bar v. City of Industry; Successor Agency to the Industry Urban-Development Agency; Oversight Board of the Successor Agency to the Industry Urban-Development Agency; et al.

Superior Court of California, County of Los Angeles

Case No. BS173224

10.7 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Pursuant to Government Code Section 54956.9(d)(1)

Case: City of Chino Hills v. City of Industry, et al.

Superior Court of California, County of Los Angeles

Case No. BS172995

10.8 Conference with real property negotiators pursuant to Government Code Section 54956.8:

Property: 15378 Proctor Avenue, City of Industry,
CA, 91745 also known as Assessor Parcel Number
8208-021-017.

Agency Negotiators: James M. Casso, City Attorney
Troy Helling, Acting City Manager

Negotiating Parties: County of Los Angeles Treasurer and Tax Collector
Under Negotiation: Price and terms of payment

10.9 Conference with real property negotiators pursuant to Government Code Section 54956.8:

Property: 131-217 Puente Avenue, City of Industry,
CA, 91746 also known as Assessor Parcel Number
8562-015-906.

Agency Negotiators: James M. Casso, City Attorney
Troy Helling, Acting City Manager

Negotiating Parties: San Gabriel Valley Council of Governments
Under Negotiation: Price and terms of payment

11. Adjournment. The next regular City Council Meeting will be Thursday, September 27, 2018 at 9:00 a.m.

CITY COUNCIL

ITEM NO. 5.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF SEPTEMBER 13, 2018**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	DISBURSEMENTS
100	GENERAL FUND	3,448,827.74
103	PROP A FUND	4,337.95
120	CAPITAL IMPROVEMENT FUND	1,368,522.54
140	CITY DEBT SERVICE	1,900,000.00
145	1998 REASSESSMENT REDEMPTION	464,069.37
161	IPUC - ELECTRIC	1,094,805.78
TOTAL ALL FUNDS		8,280,563.38

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUNTS	3,566,491.80
PROP/A	PROP A - CKING ACCOUNT	4,337.95
REF	REFUSE - CKING ACCOUNT	593,897.83
WFBK	WELLS FARGO - CKING ACCOUNT	4,115,835.80
TOTAL ALL BANKS		8,280,563.38

APPROVED PER ACTING CITY MANAGER

**CITY OF INDUSTRY
BANK OF AMERICA
September 13, 2018**

Check	Date		Payee Name	Check Amount
91-1.REDMPT.SAV - 98 Reassessment Redempt Saving				
1001	08/02/2018		CITY OF INDUSTRY	\$464,069.37
	Invoice	Date	Description	Amount
	08/02/2018	08/02/2018	TRANSFER FUNDS FOR CATELLUS WIRE	\$464,069.37
CITYDBTSRV.SAV - City Debt Service Savings				
1001	07/19/2018		CITY OF INDUSTRY	\$1,900,000.00
	Invoice	Date	Description	Amount
	07/19/2018	07/19/2018	TRANSFER FUNDS- GO BOND DEBT SERVICE	\$1,900,000.00
CITYELEC.CHK - City Electric				
1451	08/23/2018		CITY OF INDUSTRY	\$162,920.14
	Invoice	Date	Description	Amount
	08/23/2018	08/23/2018	TRANFER FUNDS-ELECTRIC	\$162,920.14
1452	08/29/2018		CITY OF INDUSTRY CALIFORNIA AIR	\$578,714.35
	Invoice	Date	Description	Amount
	08/29/2018	08/29/2018	FUNDS RECLASSIFICATION	\$578,714.35

**CITY OF INDUSTRY
BANK OF AMERICA
September 13, 2018**

Check	Date	Payee Name	Check Amount
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CITYGEN.CHK - City General

WT1079	08/15/2018		MIDAMERICA ADMINISTRATIVE &	\$160,787.94
	Invoice	Date	Description	Amount
	SEP-OCT2018	08/15/2018	MEDICAL PREMIUM REIMBURSEMENTS AND	\$160,787.94
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24406	08/29/2018		CITY OF INDUSTRY	\$300,000.00
	Invoice	Date	Description	Amount
	08/29/2018	08/29/2018	TRANSFER FUNDS-ADD'L DEPOSIT FOR REG 8/23/18	\$300,000.00

Checks	Status	Count	Transaction Amount
	Total	6	\$3,566,491.80

CITY OF INDUSTRY

PROP A

September 13, 2018

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90007	08/21/2018		WALNUT VALLEY WATER DISTRICT	\$414.56
	Invoice	Date	Description	Amount
	3076986	08/07/2018	7/1-7/31/18 SVC-IRR METROLINK STA-SPANISH LN	\$394.56
	3077878	08/08/2018	6/29-7/30/18 SVC-PLATFORM METROLINK BREA CYN	\$20.00
90008	08/28/2018		SO CALIFORNIA EDISON COMPANY	\$214.01
	Invoice	Date	Description	Amount
	2019-00000209	08/17/2018	6/21-7/23/18 SVC-600 S BREA CYN B	\$214.01
90009	09/13/2018		INDUSTRY SECURITY SERVICES	\$3,459.46
	Invoice	Date	Description	Amount
	14-22946	08/24/2018	SECURITY SVC-METROLINK	\$1,729.73
	14-22920	08/17/2018	SECURITY SVC-METROLINK	\$1,729.73
90010	09/13/2018		JANUS PEST MANAGEMENT	\$155.00
	Invoice	Date	Description	Amount
	201187	07/23/2018	PEST SVC-METROLINK	\$155.00
90011	09/13/2018		SO CAL INDUSTRIES	\$94.92
	Invoice	Date	Description	Amount
	340777	08/14/2018	RR RENTAL-METROLINK	\$94.92

Checks	Status	Count	Transaction Amount
	Total	5	\$4,337.95

**CITY OF INDUSTRY
WELLS FARGO REFUSE
September 13, 2018**

Check	Date		Payee Name	Check Amount
REFUSE - Refuse Account				
80094	08/30/2018		CITY OF INDUSTRY DISPOSAL CO.	\$591,123.77
	Invoice	Date	Description	Amount
	3329479	08/24/2018	REFUSE SVC 8/1-8/23/18	\$591,123.77
80095	09/13/2018		CABRAL ROOFING	\$756.65
	Invoice	Date	Description	Amount
	8/20/2018	08/20/2018	REFUND-ACCOUNT #408520	\$756.65
80096	09/13/2018		K2 DEMOLITION	\$1,138.10
	Invoice	Date	Description	Amount
	8/13/2018	08/13/2018	REFUND-ACCOUNT #408893	\$1,138.10
80097	09/13/2018		LANGER JUICE COMPANY, INC.	\$879.31
	Invoice	Date	Description	Amount
	8/14/2018	08/14/2018	REFUND-ACCOUNT #000193 - PMT SENT TO CITY IN	\$879.31

Checks	Status	Count	Transaction Amount
	Total	4	\$593,897.83

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69454	08/16/2018		FRONTIER	\$2,088.09
	Invoice	Date	Description	Amount
	2019-00000153	08/01/2018	08/01-08/31/18 SVC - VARIOUS GENERATOR SITES	\$1,063.50
	2019-00000154	08/01/2018	08/01-08/31/18 SVC - VARIOUS SITES	\$973.38
	2019-00000155	08/02/2018	08/02-09/01/18 SVC - 1015 NOGALES ST PUMP STN	\$51.21
69455	08/16/2018		SO CALIFORNIA EDISON COMPANY	\$9,022.52
	Invoice	Date	Description	Amount
	2019-00000156	08/02/2018	07/01-08/01/18 SVC - 600 BREA CYN RD	\$475.78
	2019-00000157	08/03/2018	07/03-08/02/18 SVC - 208 S WADDINGHWAM WAY CP	\$103.81
	2019-00000158	08/04/2018	07/03-08/02/18 SVC - 15625 STAFFORD ST	\$8,442.93
69456	08/16/2018		SOCALGAS	\$39.92
	Invoice	Date	Description	Amount
	2019-00000159	08/02/2018	06/29-07/31/18 SVC - 2700 CHINO HILLS PKWY	\$39.92
69457	08/21/2018		AT & T	\$9.03
	Invoice	Date	Description	Amount
	2019-00000170	08/01/2018	08/01-08/31/18 SVC - CITY WHITE PAGES	\$9.03
69458	08/21/2018		AT & T	\$587.07
	Invoice	Date	Description	Amount
	3103830118	08/01/2018	07/12-08/31/18 SVC - 600 S BREA CYN-METROLINK T1	\$362.07
	8964886393	08/01/2018	08/01-08/31/18 SVC - 600 S BREA CYN-METROLINK	\$225.00
69459	08/21/2018		FRONTIER	\$293.49
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000171	08/02/2018	08/02-09/01/18 SVC - IH GOLF COURSE FUEL PUMP	\$144.99
	2019-00000172	08/04/2018	08/04-09/03/18 SVC - GS-21620 VALLEY BLVD	\$54.41
	2019-00000173	08/04/2018	08/04-09/03/18 SVC - EM-21858 GARCIA LN-ALARM	\$66.28
	2019-00000174	08/07/2018	08/07-09/06/18 SVC - GS-408 BREA CYN RD	\$27.81
69460	08/21/2018		L A COUNTY DEPT OF PUBLIC	\$1,157.00
	Invoice	Date	Description	Amount
	C000896544	08/14/2018	ANNUAL FEE FOR FY 14/15-UNDERGROUND	\$1,157.00
69461	08/21/2018		SO CALIFORNIA EDISON COMPANY	\$23,037.69
	Invoice	Date	Description	Amount
	2019-00000161	08/07/2018	07/06-08/06/18 SVC - 1123 HATCHER AVE STE A	\$512.35
	2019-00000162	08/07/2018	07/06-08/06/18 SVC - 1135 HATCHER AVE	\$258.55
	2019-00000163	08/07/2018	07/01-08/01/18 SVC - NOGALES ST/SAN JOSE AVE	\$469.47
	2019-00000164	08/09/2018	07/01-08/01/18 SVC - GALE AVE/L STREET	\$35.92
	2019-00000165	08/10/2018	06/13-08/07/18 SVC - VALLEY BLVD U-VARIOUS SITES	\$638.43
	2019-00000166	08/08/2018	07/01-08/01/18 SVC - 208 S WADDINGHAM WAY	\$20,908.22
	2019-00000167	08/08/2018	07/06-08/06/18 SVC - VARIOUS SITES	\$96.55
	2019-00000168	08/11/2018	07/12-08/10/18 SVC - 490 7TH U	\$54.52
	2019-00000169	08/10/2018	07/11-08/09/18 SVC - 575 BALDWIN PARK BLVD U	\$63.68
69462	08/21/2018		SOCALGAS	\$156.40
	Invoice	Date	Description	Amount
	2019-00000175	08/06/2018	07/03-08/02/18 SVC - 15633 RAUSCH RD	\$43.34
	2019-00000176	08/06/2018	07/03-08/02/18 SVC - 15651 STAFFORD ST	\$23.64
	2019-00000177	08/06/2018	07/03-08/02/18 SVC - 15625 STAFFORD ST APT B	\$22.66
	2019-00000178	08/06/2018	07/03-08/02/18 SVC - 15625 STAFFORD ST APT A	\$16.76

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000179	08/08/2018	07/01-08/01/18 SVC - 1 INDUSTRY HILLS PKWY UNIT B	\$50.00
69463	08/21/2018		VERIZON BUSINESS	\$182.12
	Invoice	Date	Description	Amount
	68060670	08/10/2018	07/01-07/31/18 SVC - VARIOUS SITES	\$46.61
	68060671	08/10/2018	07/01-07/31/18 SVC - VARIOUS SITES	\$135.51
69464	08/21/2018		VERIZON WIRELESS - LA	\$1,327.95
	Invoice	Date	Description	Amount
	9811698638	07/26/2018	06/27-07/26/18 SVC - VARIOUS WIRELESS	\$1,327.95
69465	08/21/2018		WALNUT VALLEY WATER DISTRICT	\$11,950.18
	Invoice	Date	Description	Amount
	3077015	08/07/2018	07/01-07/31/18 SVC - IRR 820 FAIRWAY DR	\$89.96
	3077067	08/07/2018	07/01-07/31/18 SVC - LEMON AVE N OF CURRIER RD	\$100.38
	3077101	08/07/2018	07/01-07/31/18 SVC - BREA CYN RD & OLD RANCH RD	\$53.84
	3077117	08/07/2018	07/01-07/31/18 SVC - FERRERO & GRAND EAST RAMP	\$877.56
	3077136	08/07/2018	07/01-07/31/18 SVC - BAKER PKWY METER #1	\$690.75
	3077137	08/07/2018	07/01-07/31/18 SVC - BAKER PKWY METER #2	\$529.28
	3077143	08/07/2018	07/01-07/31/18 SVC - GRAND AVE CROSSING	\$767.20
	3077144	08/07/2018	07/01-07/31/18 SVC - GRAND AVE CROSSING	\$77.73
	3077146	08/07/2018	07/01-07/31/18 SVC - 22002 VALLEY BLVD	\$453.01
	3077163	08/07/2018	07/01-07/31/18 SVC - 21350 VALLEY-MEDIAN	\$436.90
	3077164	08/07/2018	07/01-07/31/18 SVC - GRAND CROSSING EAST	\$64.58
	3077165	08/07/2018	07/01-07/31/18 SVC - GRAND CROSSING WEST	\$62.79
	3077166	08/07/2018	07/01-07/31/18 SVC - BAKER PKWY & GRAND N/W CNR	\$995.70
	3077172	08/07/2018	07/01-07/31/18 SVC - E/S GRAND S/O BAKER PKWY	\$258.22
	3077178	08/07/2018	07/01-07/31/18 SVC - BREA CYN N OF RR TRKS	\$297.45

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	3077179	08/07/2018	07/01-07/31/18 SVC - BREA CYN N OF CURRIER	\$41.48
	3077181	08/07/2018	07/01-07/31/18 SVC - 60 FWY INTERCHANGE FAIRWAY	\$20.00
	3077200	08/07/2018	07/01-07/31/18 SVC - END OF BAKER PKWY-TEMP	\$5,336.59
	3077207	08/07/2018	07/01-07/31/18 SVC - 21627 GRAND CROSSING PKWY	\$371.38
	3077208	08/07/2018	07/01-07/31/18 SVC - 21627 GRAND CROSSING PKWY	\$320.65
	3077859	08/08/2018	06/29-07/30/18 SVC - PUMP STN NW CHERYL	\$25.20
	3077879	08/08/2018	06/29-07/30/18 SVC - PUMP STN BREA CYN	\$20.00
	3078103	08/08/2018	06/29-07/30/18 SVC - NOGALES PUMP STN	\$59.53
69466	08/24/2018		EL ENCANTO HEALTHCARE	\$344,091.25
	Invoice	Date	Description	Amount
	08/23/18	08/23/2018	FINANCIAL ASSISTANCE FOR EL ENCANTO	\$344,091.25
69467	08/27/2018		BANK OF AMERICA - VISA	\$1,977.84
	Invoice	Date	Description	Amount
	2019-00000180	08/06/2018	7/7-8/6/18 CREDIT CARD EXPENSE-AGUIRRE	\$1,977.84
69468	08/27/2018		CALPINE ENERGY SOLUTIONS, LLC	\$131,806.99
	Invoice	Date	Description	Amount
	182270009361526	08/15/2018	WHOLESALE USE-JUL 2018	\$131,806.99
69469	08/28/2018		FRONTIER	\$814.91
	Invoice	Date	Description	Amount
	2019-00000183	08/10/2018	08/10-09/09/18 SVC - GS-747 S. ANAHEIM-PUENTE RD	\$149.56
	2019-00000184	08/10/2018	08/10-09/09/18 SVC - GS-21640 VALLEY BLVD	\$51.72
	2019-00000185	08/10/2018	08/10-09/09/18 SVC - EM-21808 GARCIA LN-ALARM	\$66.28
	2019-00000186	08/10/2018	08/10-09/09/18 SVC - 600 BREA CYN RD	\$222.23
	2019-00000187	08/10/2018	08/10-09/09/18 SVC - EM-21508 BAKER PKWY BLDG 22	\$51.72
	841 7TH-AUG18	08/10/2018	08/10-09/09/18 SVC - 841 S. SEVENTH	\$101.65

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000188	08/16/2018	08/16-09/15/18 SVC - PH AUTO PLAZA	\$171.75
69470	08/28/2018		INDUSTRY PUBLIC UTILITY	\$5,636.69
	Invoice	Date	Description	Amount
	2019-00000189	08/14/2018	07/10-08/10/18 SVC - 600 BREA CYN RD	\$5,539.91
	2019-00000190	08/14/2018	07/10-08/10/18 SVC - 370 GRAND AVE SOUTH	\$96.78
69471	08/28/2018		SAN GABRIEL VALLEY WATER CO.	\$1,539.26
	Invoice	Date	Description	Amount
	2019-00000191	08/14/2018	07/24-08/13/18 SVC - 13756 VALLEY	\$118.90
	2019-00000192	08/14/2018	07/24-08/13/18 SVC - 132 IRRIG PUENTE	\$250.61
	2019-00000193	08/14/2018	07/24-08/13/18 SVC - 123 IRRIG WORKMAN MILL	\$158.81
	2019-00000194	08/16/2018	07/17-08/15/18 SVC - 14329 VALLEY	\$1,010.94
69472	08/28/2018		SO CALIFORNIA EDISON COMPANY	\$65,736.06
	Invoice	Date	Description	Amount
	2019-00000195	08/16/2018	07/17-08/15/18 SVC - 17635 GALE	\$1,651.86
	2019-00000196	08/16/2018	07/17-08/15/18 SVC - 1341 FULLERTON RD	\$23.37
	2019-00000199	08/17/2018	07/17-08/15/18 SVC - VARIOUS SITES	\$9,698.93
	2019-00000200	08/17/2018	07/12-08/15/18 SVC - VARIOUS SITES	\$1,995.97
	2019-00000201	08/17/2018	07/18-08/16/18 SVC - 900 NOGALES U	\$52.32
	2019-00000202	08/17/2018	05/16-08/15/18 SVC - VARIOUS SITES	\$132.98
	2019-00000203	08/17/2018	07/17-08/15/18 SVC - PECK RD S/O PELLISSIER	\$35.05
	841 7TH-AUG18	08/17/2018	07/17-08/15/18 SVC - 841 7TH AVE	\$1,284.15
	2019-00000204	08/17/2018	07/01-08/01/18 SVC - VARIOUS SITES	\$40,730.61
	2019-00000205	08/17/2018	07/17-8/15/18 SVC - VARIOUS SITES	\$3,055.43
	2019-00000206	08/17/2018	07/01-08/01/18 SVC - VARIOUS SITES	\$4,215.79

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2019-00000207	08/17/2018	06/27-08/15/18 SVC - VARIOUS SITES	\$2,859.60
69473	08/28/2018		SO CALIFORNIA EDISON COMPANY	\$286.72
	Invoice	Date	Description	Amount
	2019-00000198	08/16/2018	07/17-08/15/18 SVC - 19001 TONNER CYN RD	\$286.72
69474	08/28/2018		SOCALGAS	\$15.39
	Invoice	Date	Description	Amount
	2019-00000208	08/15/2018	07/13-08/13/18 SVC - 610 S BREA CYN RD	\$15.39
69475	08/30/2018		AIRPIX ENVIRONMENTAL	\$650.00
	Invoice	Date	Description	Amount
	201	03/02/2017	ASBESTOS ABATEMENT ANALYSIS-1123 HATCHER	\$650.00
69476	08/30/2018		FIDELITY SECURITY LIFE	\$1,266.41
	Invoice	Date	Description	Amount
	163620206	09/01/2018	VISION PREMIUM FOR SEPTEMBER 2018	\$1,266.41
69477	08/30/2018		HUMANA INSURANCE COMPANY	\$5,223.65
	Invoice	Date	Description	Amount
	389690359	08/13/2018	DENTAL PREMIUM FOR SEPTEMBER 2018	\$5,223.65
69478	08/30/2018		MUTUAL OF OMAHA	\$5,662.08
	Invoice	Date	Description	Amount
	770936414	09/01/2018	LIFE INSURANCE PREMIUM FOR SEPTEMBER 2018	\$5,662.08
69479	08/30/2018		UNUM LIFE INSURANCE COMPANY	\$4,453.68

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	9/1-9/30/18	08/20/2018	LONG TERM CARE PREMIUM FOR SEPTEMBER 2018	\$4,453.68
69480	09/04/2018		AT & T	\$404.21
	Invoice	Date	Description	Amount
	2019-00000222	08/17/2018	08/17-09/16/18 SVC - TONNER CYN-RADIO	\$211.30
	2019-00000223	08/17/2018	08/17-09/16/18 SVC - TONNER CYN-GUARD SHACK	\$192.91
69481	09/04/2018		CITY OF CHINO HILL UTILITY	\$385.30
	Invoice	Date	Description	Amount
	2019-00000224	08/20/2018	07/16-08/15/18 SVC - 1550 RANCHO HILLS DR	\$385.30
69482	09/04/2018		FRONTIER	\$438.11
	Invoice	Date	Description	Amount
	2019-00000225	08/16/2018	08/16-09/15/18 SVC - BREA CYN PUMP STN	\$68.97
	2019-00000226	08/16/2018	08/16-09/15/18 SVC - GS-208 OLD RANCH RD	\$49.08
	2019-00000227	08/19/2018	08/19-09/18/18 SVC - GS-21660 VALLEY BLVD	\$44.42
	2019-00000228	08/19/2018	08/19-09/18/18 SVC - EM-21415 BAKER PKWY	\$51.72
	2019-00000229	08/19/2018	08/19-09/18/18 SVC - FOLLOW'S CAMP GUARD	\$66.07
	2019-00000230	08/19/2018	08/19-09/18/18 SVC - EM-21438 BAKER PKWY BLDG 25	\$51.72
	2019-00000231	08/22/2018	08/22-09/21/18 SVC - EM-21733 BAKER PKWY BLDG 21	\$51.72
	2019-00000232	08/22/2018	08/22-09/21/18 SVC - GS-21858 VALLEY BLVD	\$54.41
69483	09/04/2018		SAN GABRIEL VALLEY WATER CO.	\$250.59
	Invoice	Date	Description	Amount
	2019-00000233	08/17/2018	07/18-08/16/18 SVC - 336 EL ENCANTO	\$45.85
	841 7TH-AUG18	08/20/2018	07/19-08/17/18 SVC - 841 S SEVENTH	\$204.74

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69484	09/04/2018		SO CALIFORNIA EDISON COMPANY	\$2,693.49
	Invoice	Date	Description	Amount
	2019-00000210	08/21/2018	07/20-08/20/18 SVC - 14661 & 14911 CLARK AVE U	\$109.15
	2019-00000211	08/22/2018	07/23-08/21/18 SVC - 21380 VALLEY PED	\$23.37
	2019-00000212	08/22/2018	07/23-08/21/18 SVC - 575 BREA CYN RD	\$24.24
	2019-00000213	08/22/2018	07/23-08/21/18 SVC - 580 BREA CANYON RD	\$24.09
	2019-00000214	08/22/2018	07/23-08/21/18 SVC - 1007 LAWSON ST TC1	\$46.91
	2019-00000216	08/23/2018	07/20-08/20/18 SVC - 1015 NOGALES ST	\$655.84
	2019-00000217	08/24/2018	07/25-08/23/18 SVC - 745 ANAHEIM PUENTE RD CP	\$56.88
	2019-00000218	08/24/2018	07/25-08/23/18 SVC - 17378 GALE AVE B	\$464.27
	2019-00000219	08/24/2018	07/01-08/22/18 SVC - 600 S BREA CYN RD	\$125.97
	2019-00000220	08/25/2018	07/25-08/23/18 SVC - BREA CYN RD-VARIOUS SITES	\$697.92
	2019-00000221	08/28/2018	07/27-08/27/18 SVC - 137 N HUDSON AVE	\$464.85
69485	09/04/2018		SO CALIFORNIA EDISON COMPANY	\$57.05
	Invoice	Date	Description	Amount
	2019-00000215	08/23/2018	07/24-08/22/18 SVC - 5010 ENGLISH RD	\$57.05
69486	09/04/2018		SOCALGAS	\$106.05
	Invoice	Date	Description	Amount
	2019-00000234	08/22/2018	07/19-08/20/18 SVC - 13756 VALLEY BLVD	\$15.89
	2019-00000235	08/23/2018	07/20-08/21/18 SVC - 15415 DON JULIAN RD	\$90.16
69487	09/04/2018		SUBURBAN WATER SYSTEMS	\$1,765.18
	Invoice	Date	Description	Amount
	180021469849	08/22/2018	07/25-08/22/18 SVC - AZUSA & GEMINI	\$1,717.30

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	180070849144	08/21/2018	07/24-08/21/18 SVC - 205 HUDSON AV	\$47.88
69488	09/13/2018		3SI SECURITY SYSTEMS	\$733.75
	Invoice	Date	Description	Amount
	0000572356	07/30/2018	TRACKING DEVICE FOR VEHICLE THEFT	\$733.75
69489	09/13/2018		ADVANCED DISCOVERY, INC.	\$1,779.60
	Invoice	Date	Description	Amount
	AD62464	07/31/2018	DOCUMENT MGMT SVC-JUL 2018	\$1,779.60
69490	09/13/2018		ANNEALTA GROUP	\$128,436.00
	Invoice	Date	Description	Amount
	1236	08/12/2018	STORMWATER COMPLIANCE-JUL 2018	\$26,543.50
	1237	08/12/2018	GENERAL DEVELOPMENT SVC-JUL 2018	\$67,379.50
	1235	08/12/2018	GENERAL PLANNING SVC-JUL 2018	\$30,441.00
	1242	08/12/2018	338 TURNBULL CYN	\$564.00
	1243	08/12/2018	FORD ROOFTOP WIRELESS	\$376.00
	1241	08/12/2018	241 CALIFORNIA	\$282.00
	1240	08/12/2018	600 AZUSA AVE #174 & #178	\$2,162.00
	1238	08/12/2018	17980 CASTLETON ST	\$312.00
	1239	08/12/2018	13031 E TEMPLE AVE	\$376.00
69491	09/13/2018		APPLIED METERING TECHNOLOGIES	\$4,176.35
	Invoice	Date	Description	Amount
	5976	08/07/2018	UTILITY OPERATIONS-JUL 2018	\$4,176.35
69492	09/13/2018		ARAMARK REFRESHMENT SERVICE,	\$102.29

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	7378149	08/28/2018	COFFEE/OFFICE SUPPLIES	\$102.29
69493	09/13/2018		ASTRA INDUSTRIAL SERVICES, INC	\$230.13
	Invoice	Date	Description	Amount
	00163650	08/14/2018	BACKFLOW REPAIRS-VRIIOUS SITES	\$230.13
69494	09/13/2018		AT & T	\$176.00
	Invoice	Date	Description	Amount
	4474292400	08/23/2018	7/19-8/18/18 SVC-600 S BREA CYN METROLINK	\$176.00
69495	09/13/2018		BLAKE AIR CONDITIONING	\$3,033.33
	Invoice	Date	Description	Amount
	50047	08/08/2018	A/C MAINT-CITY HALL	\$277.20
	49784	08/21/2018	A/C REPAIR-CITY HALL	\$2,577.53
	50210	08/20/2018	A/C REPAIR-CITY HALL	\$178.60
69496	09/13/2018		BRYAN PRESS	\$82.65
	Invoice	Date	Description	Amount
	0079970	08/15/2018	BUSINESS CARDS-B HYUN AND J ROBLES	\$82.65
69497	09/13/2018		CAL-PERS	\$1,050.00
	Invoice	Date	Description	Amount
	100000015402850	08/18/2018	FEEES FOR GASB-68 REPORTS	\$1,050.00
69498	09/13/2018		CALIFORNIA DEPT OF TAX AND FEE	\$18,104.04
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0002 8907 444	08/29/2018	INTEREST DUE ON ENERGY SURCHARGE TAX,	\$18,104.04
69499	09/13/2018		CASC ENGINEERING AND	\$18,015.93
	Invoice	Date	Description	Amount
	39517	07/31/2018	NPDES CONSULTING-COI	\$9,472.50
	0039524	07/31/2018	ITINITIAL STUDY-16601 E CHESTNUT ST	\$4,997.75
	0039523	07/31/2018	INITIAL STUDY-13031 TEMPLE AVE	\$3,545.68
69500	09/13/2018		CASSO & SPARKS, LLP	\$177,731.06
	Invoice	Date	Description	Amount
	20298	09/04/2018	COI-LEGAL SVC FOR JUN 2018	\$97,326.32
	20300	09/04/2018	COI-LEGAL SVC FROM JAN-JUN 2018	\$67,959.01
	20299	09/04/2018	COI-ADD'L LEGAL SVC FROM JAN-MAY 2018	\$12,445.73
69501	09/13/2018		CHEM PRO LABORATORY, INC	\$283.00
	Invoice	Date	Description	Amount
	637306	07/23/2018	WATER TREATMENT-JUL 2018	\$283.00
69502	09/13/2018		CINTAS CORPORATION LOC 693	\$492.76
	Invoice	Date	Description	Amount
	693139814	08/27/2018	DOOR MATS	\$55.60
	693137805	08/20/2018	DOOR MATS	\$55.60
	053288625	08/13/2018	DOOR MATS	\$270.36
	693135805	08/13/2018	DOOR MATS	\$55.60
	693141788	09/03/2018	DOOR MATS	\$55.60
69503	09/13/2018		CITY OF INDUSTRY	\$2,997.28

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2019-00000002	08/31/2018	IH FUEL PUMP-SECURITY VEHICLES	\$2,064.78
	2019-00000004	07/31/2018	IH FUEL PUMP-CITY HALL VEHICLES	\$932.50
69504	09/13/2018		CITY OF INDUSTRY-PAYROLL ACCT	\$100,000.00
	Invoice	Date	Description	Amount
	P/R PE 8/24/18	08/30/2018	REIMBURSE FOR PAYROLL PE 8/24/18	\$100,000.00
69505	09/13/2018		CIVILTEC ENGINEERING, INC	\$188.00
	Invoice	Date	Description	Amount
	39347	08/10/2018	SEPARATION PUMP STN UPGRADE	\$188.00
69506	09/13/2018		CNC ENGINEERING	\$229,002.40
	Invoice	Date	Description	Amount
	092018	09/01/2018	MEAL/WHEELS RENT-SEP 2018	\$5,000.00
	457279	08/30/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$3,072.50
	457285	08/30/2018	CATCH BASIN RETROFITS	\$185.00
	457286	08/30/2018	KELLA AVE STORM DRAIN	\$247.50
	457288	08/30/2018	AUTO MALL CAR DEALERSHIP	\$5,120.00
	457289	08/30/2018	FULLETON RD PCC	\$4,151.25
	457290	08/30/2018	ANNUAL SLURRY SEAL FY 2019	\$5,527.50
	457291	08/30/2018	GALE AVE REALIGNMENT	\$16,960.00
	457292	08/30/2018	GENERAL ENG SVC-GENERAL TRAFFIC	\$1,665.00
	457293	08/30/2018	GENERAL ENG SVC-333 HACIENDA BLVD	\$865.00
	457294	08/30/2018	GENERAL ENG SVC-COUNTER SVC	\$7,958.75
	457295	08/30/2018	GENERAL ENG SVC-PERMITS	\$25,380.00

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CITY.WF.CHK - City General Wells Fargo			
457296	08/30/2018	WALNUT DR SOUTH WIDENING	\$6,101.25
457297	08/30/2018	ARENTH AVE RECONSTRUCTION	\$14,718.75
457298	08/30/2018	RESURFACING OF DON JULIAN RD	\$5,090.00
457299	08/30/2018	CITYWIDE CATCH BASIN RETROFIT	\$580.00
457300	08/30/2018	CURB AND PAVEMENT MARKINGS	\$555.00
457301	08/30/2018	AJAX AVE STORM DRAIN	\$15,822.50
457302	08/30/2018	205 HUDSON AVE BLDG IMPROVEMENTS	\$1,110.00
457303	08/30/2018	GENERAL ENG SVC-8/6-8/26/18	\$70,596.15
457304	08/30/2018	NPDES STORM WATER	\$1,187.50
457305	08/30/2018	TONNER CYN PROPERTY	\$5,750.00
457306	08/30/2018	COLIMA RD WIDENING	\$1,385.00
457307	08/30/2018	PUENTE VALLEY OPERABLE UNIT	\$487.50
457308	08/30/2018	TRES HERMANOS GEN ENG	\$3,757.50
457309	08/30/2018	CITY HALL MAINT	\$4,785.00
457310	08/30/2018	HOMESTEAD MUSEUM IMPROVEMENTS	\$4,585.00
457311	08/30/2018	METROLINK OPERATION AND MAINT	\$6,255.00
457312	08/30/2018	SAN JOSE AVE RECONSTRUCTION	\$1,585.00
457313	08/30/2018	TRAFFIC SIGNAL AT NELSON/SUNSET	\$782.50
457317	08/30/2018	SIXTH AVE RECONSTRUCTION	\$7,366.25
457318	08/30/2018	HIGHWAY BRIDGE PROGRAM FUNDING	\$185.00
457319	08/30/2018	HIGHWAY BRIDGE PROGRAM-AZUSA AVE	\$185.00
69507	09/13/2018	CNC ENGINEERING	\$144,971.25
Invoice	Date	Description	Amount
457273	08/30/2018	CITY STREET LIGHT PURCHASE	\$330.00
457274	08/30/2018	IBC EAST SIDE ST LIGHT AND CABLING	\$1,480.00

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CITY.WF.CHK - City General Wells Fargo			
457275	08/30/2018	CITY ELECTRICAL FACILITIES	\$48,677.50
457276	08/30/2018	EMERGENCY STANDBY POWER GENERATOR	\$7,307.50
457277	08/30/2018	ELECTRIC VEHICLE CHARGING STN AT METROLINK	\$555.00
457278	08/30/2018	RESURFACING DESIGN EXPO CENTER PARKING LOT	\$12,671.25
457280	08/30/2018	VIDEO SECURITY SYSTEM	\$142.50
457281	08/30/2018	FOUR GRADE SEPARATION PUMP STATIONS	\$370.00
457282	08/30/2018	INDUSTRY HILLS TRAIL GRADING	\$2,496.25
457283	08/30/2018	INDUSTRY HILLS TRAILS LIGHTING	\$7,132.50
457284	08/30/2018	INDUSTRY HILLS GRAND ARENA PAINTING	\$555.00
457287	08/30/2018	SEWER DESIGN EXPO CENTER	\$462.50
457314	08/30/2018	PACIFIC PALMS-LAUNDRY BLDG ISSUES	\$95.00
457315	08/30/2018	INDUSTRY HILLS FUEL TANK DISPENSING	\$1,485.00
457320	08/30/2018	FISCAL YEAR BUDGET	\$8,485.00
457321	08/30/2018	ROWLAND ST RECONSTRUCION	\$2,652.50
457322	08/30/2018	FOLLOW'S CAMP PROPERTY	\$1,237.50
457323	08/30/2018	VARIOUS ASSIGNMENTS RETLATED TO SA	\$4,217.50
457324	08/30/2018	NELSON AVE/PUENTE AVE INTERSECTION	\$825.00
457325	08/30/2018	TARGET SPEED SURVEY	\$10,111.25
457326	08/30/2018	VALLEY BLVD RECONSTRUCTION	\$555.00
457327	08/30/2018	CARTEGRAPH IMPLEMENTATION & MGMT	\$19,660.00
457328	08/30/2018	LOUDEN LANE RESURFACING	\$435.00
457329	08/30/2018	COINER CT RECONSTRUCTION	\$435.00
457331	08/30/2018	FAIRWAY DR GRADE SEPARATION	\$6,432.50
457332	08/30/2018	TURNBULL CYN RD GRADE SEPARATION	\$185.00
457330	08/30/2018	FULLERTON RD GRADE SEPEARATION	\$5,627.50
457316	08/30/2018	ROUTINE OPERATION-MAINT OF LANDFILL GAS	\$352.50

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69508	09/13/2018		COUNTY OF LA DEPT OF PUBLIC	\$31,137.66
	Invoice	Date	Description	Amount
	PWV-18081600616	08/16/2018	TRAFFIC SIGNAL MAINT	\$25,797.41
	PWV-18081600617	08/16/2018	TRAFFIC SIGNAL MAINT	\$5,340.25
69509	09/13/2018		DAPEER, ROSENBLIT, AND LITVAK,	\$6,604.50
	Invoice	Date	Description	Amount
	14826	07/31/2018	LEGAL SVC-CODE ENFORCEMENT	\$6,604.50
69510	09/13/2018		DENEEN POTTERY	\$228.00
	Invoice	Date	Description	Amount
	46803	08/08/2018	OFFICE SUPPLIES-HOMESTEAD	\$228.00
69511	09/13/2018		DEPT OF ANIMAL CARE & CONTROL	\$3,339.84
	Invoice	Date	Description	Amount
	08/15/18	08/15/2018	SHELTER COST-JUL 2018	\$3,339.84
69512	09/13/2018		DEPT OF TRANSPORTATION	\$161,609.41
	Invoice	Date	Description	Amount
	19000774-A	08/07/2018	COOP 5033, GRAND AVE OFF-RAMP 57/60	\$161,609.41
69513	09/13/2018		DEPT OF TRANSPORTATION	\$526,644.54
	Invoice	Date	Description	Amount
	19000773-A	08/07/2018	COOP 4959, SB GRAND TO WB SR-60 ON-RAMP	\$526,644.54
69514	09/13/2018		ELEVATE PUBLIC AFFAIRS, LLC	\$42,000.00
	Invoice	Date	Description	Amount

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CITY.WF.CHK - City General Wells Fargo				
	1358	08/24/2018	MEDIA CONSULTING-JUL 2018	\$15,000.00
	1359	08/24/2018	IBC STRATEGIC CONSUTLING-JUL 2018	\$6,000.00
	1323	08/21/2018	MEDIA CONSULTING-JUN 2018	\$15,000.00
	1324	08/21/2018	IBC STRATEGIC CONSUTLING-JUN 2018	\$6,000.00
69515	09/13/2018		ENCO UTILITY SERVICES	\$2,500.00
	Invoice	Date	Description	Amount
	20-3-03-44	08/12/2018	CUSTOMER ACCOUNT SVC-JUL 2018	\$2,500.00
69516	09/13/2018		ENVIRONMENTAL SYSTEMS	\$14,500.00
	Invoice	Date	Description	Amount
	93505018	08/16/2018	ARCGIS LEVEL 2 ONLINE USER FOR PLANNING	\$2,500.00
	93502978	07/26/2018	ARCGIS ONLINE USER LEVEL 2 TERM LICENSE	\$12,000.00
69517	09/13/2018		ENVIRONS, INC.	\$1,800.00
	Invoice	Date	Description	Amount
	3180	08/08/2018	LANDSCAPE PLANS-SAN JOSE AVE	\$1,800.00
69518	09/13/2018		FEDERAL EXPRESS CORP.	\$405.28
	Invoice	Date	Description	Amount
	6-271-37600	08/10/2018	MESSENGER SVC	\$405.28
69519	09/13/2018		FRAZER, LLP	\$19,100.00
	Invoice	Date	Description	Amount
	156623	07/31/2018	SA-PROF SVC FOR JULY 2018	\$4,455.00
	156622	07/31/2018	COI-PROF SVC FOR JUL 2018	\$14,645.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69520	09/13/2018		FUEL PROS, INC.	\$235.00
	Invoice	Date	Description	Amount
	37272	08/27/2018	IH FUEL STATION MAINT	\$235.00
69521	09/13/2018		GONSALVES & SON, JOE A.	\$10,045.00
	Invoice	Date	Description	Amount
	156822	08/30/2018	LEGISLATIVE SVC-AUG 2018	\$10,045.00
69522	09/13/2018		GOSS ENGINEERING INC.	\$2,420.00
	Invoice	Date	Description	Amount
	6653	07/31/2018	EXPO BARN FACILITY LIGHTING	\$2,420.00
69523	09/13/2018		GRAND CHINESE GOURMET INC.	\$568.75
	Invoice	Date	Description	Amount
	8/29/2018	08/29/2018	REFUND-ENVIRONMENTAL REVIEW	\$568.75
69524	09/13/2018		GRBCON, INC.	\$234,330.51
	Invoice	Date	Description	Amount
	#1 CITY-1437	08/28/2018	AJAX AVE STORM DRAIN IMPROVEMENT	\$246,663.70
69525	09/13/2018		GREATER LOS ANGELES AREA	\$4,106.34
	Invoice	Date	Description	Amount
	#7/2018	07/31/2018	TONNER CYN WATER CHARGES-JUL 2018	\$2,103.17
	6/2018	06/30/2018	TONNER CYN WATER CHARGES-JUN 2018	\$2,003.17

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CITY.WF.CHK - City General Wells Fargo				
69526	09/13/2018		HADDICK'S AUTO BODY	\$6,531.09
	Invoice	Date	Description	Amount
	047991	08/24/2018	AUTO MAINT-LIC 116174	\$56.86
	047990	08/24/2018	AUTO MAINT-LIC 1094930	\$56.86
	047988	08/24/2018	AUTO MAINT-1984 JEEP (YAL)	\$764.91
	047987	08/24/2018	AUTO MAINT-LIC 1279616	\$1,515.92
	047985	08/24/2018	AUTO MAINT-LIC 1210025	\$52.92
	047982	08/24/2018	AUTO MAINT-LIC 1279616	\$2,301.67
	047979	08/24/2018	AUTO MAINT-LIC 1282752	\$1,466.52
	047989	08/24/2018	AUTO MAINT-LIC 1356177	\$67.74
	047986	08/24/2018	AUTO MAINT-LIC 1406136	\$247.69
69527	09/13/2018		HELLING, TROY	\$319.29
	Invoice	Date	Description	Amount
	08/06/18	08/06/2018	LUNCH MEETING REIMBURSEMENT	\$113.08
	08/22/18	08/22/2018	LUNCH MEETING REIMBURSEMENT	\$110.89
	08/23/18	08/23/2018	LUNCH MEETING REIMBURSEMENT	\$95.32
69528	09/13/2018		HISTORICAL RESOURCES, INC.	\$91,350.11
	Invoice	Date	Description	Amount
	08/30/18	08/30/2018	REIMBURSEMENT FOR F&M CREDIT CARD	\$3,160.16
	08/30/18-A	08/30/2018	AGRMT REIMBURSEMENT FOR AUG 2018	\$88,050.16
	08/30/18-B	08/30/2018	REIMBURSEMENT FOR OFFICE SUPPLIES	\$139.79
69529	09/13/2018		INDUSTRY BUSINESS COUNCIL	\$450.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2359	08/20/2018	MEMBERSHIP FOR SEP 2018-OCT 2019	\$450.00
69530	09/13/2018		INDUSTRY SECURITY SERVICES	\$36,465.49
	Invoice	Date	Description	Amount
	14-22937	08/24/2018	SECURITY SVC 8/17-8/21/18	\$16,095.56
	14-22945	08/24/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
	14-22911	08/17/2018	SECURITY SVC 8/10-8/16/18	\$15,995.69
	14-22919	08/17/2018	SECURITY SVC-TRES HERMANOS	\$2,187.12
69531	09/13/2018		INDUSTRY TIRE SERVICE	\$1,127.47
	Invoice	Date	Description	Amount
	0283556	08/13/2018	NEW TIRES-LIC 29260E1	\$806.59
	0283706	08/20/2018	NEW TIRE-LIC 1282848	\$320.88
69532	09/13/2018		IRRI-CARE PLUMBING & BACKFLOW	\$1,560.00
	Invoice	Date	Description	Amount
	9131	08/22/2018	BACKFLOW TESTING-VARIOUS SITES	\$1,560.00
69533	09/13/2018		ISABELLA C. KUO	\$20.00
	Invoice	Date	Description	Amount
	8/28/18	08/29/2018	REFUND-CITATION #ID1140654	\$20.00
69534	09/13/2018		JANUS PEST MANAGEMENT	\$1,040.00
	Invoice	Date	Description	Amount
	201279	08/01/2018	PEST SVC-HOMESTEAD	\$580.00
	200897	07/13/2018	PEST SVC-15660 STAFFORD ST	\$85.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	200898	07/13/2018	PEST SVC-15559 RAUSCH RD	\$85.00
	200895	07/13/2018	PEST SVC-CITY HALL	\$145.00
	200896	07/13/2018	PEST SVC-IMC	\$145.00
69535	09/13/2018		JAS PACIFIC	\$20,640.00
	Invoice	Date	Description	Amount
	BI 13000	08/05/2018	DEVELOPMENT SVC SUPPORT-JUL 2018	\$20,640.00
69536	09/13/2018		JEFF PARRIOTT PHOTOGRAPHIC	\$422.50
	Invoice	Date	Description	Amount
	00546	08/22/2018	PROF SVC-HOMESTEAD	\$422.50
69537	09/13/2018		JMDiaz, Inc.	\$136,162.49
	Invoice	Date	Description	Amount
	020(18-099)	07/31/2018	STAFF AUGMENTATION-JUL 2018	\$136,162.49
69538	09/13/2018		KEENAN AND ASSOCIATES	\$3,096.00
	Invoice	Date	Description	Amount
	219470	08/16/2018	COI-BOND COVERAGE	\$3,096.00
69539	09/13/2018		L A COUNTY DEPT OF PUBLIC	\$73,977.40
	Invoice	Date	Description	Amount
	SA190000041	08/14/2018	PUMP HOUSE MAINT FY 17/18	\$73,977.40
69540	09/13/2018		L A COUNTY DEPT OF PUBLIC	\$92,086.17
	Invoice	Date	Description	Amount
	DI190000008	08/14/2018	DEPOSIT-UPPER SAN GABRIEL RIVER WATERSHED	\$92,086.17

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69541	09/13/2018		L A COUNTY FIRE DEPT.	\$1,626.00
	Invoice	Date	Description	Amount
	AR0036454	08/20/2018	HAZARDOUS MATERIAL-INDUSTRY HILLS FUELING	\$1,186.00
	IN0298798	08/20/2018	HAZARDOUS MATERIAL-208 WADDINGHAM WAY	\$440.00
69542	09/13/2018		L A COUNTY REGISTRAR-	\$75.00
	Invoice	Date	Description	Amount
	TPM 351	09/04/2018	FEE-NOTICE OF EXEMPTION FOR TPM 351	\$75.00
69543	09/13/2018		L A COUNTY REGISTRAR-	\$75.00
	Invoice	Date	Description	Amount
	CUP 18-2	09/04/2018	FEE-NOTICE OF EXEMPTION FOR CUP 18-2	\$75.00
69544	09/13/2018		L A COUNTY SHERIFF'S	\$28,367.38
	Invoice	Date	Description	Amount
	190275CY	08/15/2018	SPECIAL EVENT-DIRECTED PATROL	\$28,367.38
69545	09/13/2018		LA PUENTE VALLEY COUNTY	\$285.58
	Invoice	Date	Description	Amount
	BS;08/18	08/22/2018	WATER MONITORING-BOY SCOUTS RESERVOIR	\$285.58
69546	09/13/2018		LOCKE LORD LLP	\$69,320.98
	Invoice	Date	Description	Amount
	1433765	08/14/2018	LEGAL SVC-JUL 2018	\$69,320.98
69547	09/13/2018		LOCKS PLUS, INC.	\$59.13

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	24311	08/21/2018	DUPLICATE KEYS	\$59.13
69548	09/13/2018		LOWE'S/SYNCHRONY BANK	\$194.59
	Invoice	Date	Description	Amount
	88146686	08/01/2018	MISC SUPPLIES-CITY HALL	\$194.59
69549	09/13/2018		MASTEK, INC.	\$95,943.50
	Invoice	Date	Description	Amount
	#2CIP-CC-18-003B	08/28/2018	EMERGENCY STANDBY POWER GENERATOR	\$100,814.49
	8/28/2018	08/28/2018	REIMBURSEMENT FOR SOUTH COAST AQMD PERMIT	\$169.74
69550	09/13/2018		MELVYN GREEN & ASSOCIATES,	\$900.00
	Invoice	Date	Description	Amount
	14102	08/16/2018	INSPECTION AT HOMESTEAD-WORKMAN ADOBE	\$900.00
69551	09/13/2018		MERRITT'S ACE HARDWARE	\$63.48
	Invoice	Date	Description	Amount
	107236	08/22/2018	MISC SUPPLIES-HOMESTEAD	\$32.84
	107235	08/22/2018	MISC SUPPLIES-HOMESTEAD	\$30.64
69552	09/13/2018		MIDAMERICA ADMINISTRATIVE &	\$1,296.00
	Invoice	Date	Description	Amount
	MAR0000008691	08/28/2018	ADMIN FEES FOR JAN-MAR 2018	\$1,296.00
69553	09/13/2018		MR PLANT & INTERIOR BOTANICAL	\$720.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	SEPT 9598	09/01/2018	PLANT MAINT-SEP 2018	\$720.00
69554	09/13/2018		MX GRAPHICS, INC.	\$428.75
	Invoice	Date	Description	Amount
	15790	07/12/2018	BLUEPRINT SVC-MP 14 12	\$202.58
	15723	07/03/2018	SIGNS FOR FUEL STN	\$23.38
	16071	08/14/2018	BLUEPRINT SVC-CIP CC 18 003B	\$76.65
	16125	08/21/2018	BLUEPRINT SVC-MP 05 17 2	\$126.14
69555	09/13/2018		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount
	324	08/31/2018	JANITORIAL SVC-IMC	\$1,467.00
	326	08/31/2018	JANITORIAL SVC-15660 STAFFORD	\$1,815.00
	325	08/31/2018	JANITORIAL SVC-CITY HALL	\$5,500.00
69556	09/13/2018		OPEN TEXT INC.	\$68.50
	Invoice	Date	Description	Amount
	07634191808	08/02/2018	FAX SVC-JUL 2018	\$68.50
69557	09/13/2018		PARS	\$600.00
	Invoice	Date	Description	Amount
	40839-A	08/09/2018	PARS ARS FEES-JUN 2018	\$300.00
	40914-A	08/10/2018	REP FEES-JUN 2018	\$300.00
69558	09/13/2018		PATHAK, YAMINI	\$31.62
	Invoice	Date	Description	Amount
	08/07/2018	08/07/2018	MILEAGE FOR SEMINAR AT PUN GROUP ON 8/7/18	\$31.62

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69559	09/13/2018		PCI	\$6,181.86
	Invoice	Date	Description	Amount
	#5CITY-1436-RET	08/28/2018	RETENTION-PAVEMENT AND CURB MARKINGS	\$6,181.86
69560	09/13/2018		PLACEWORKS	\$21,176.99
	Invoice	Date	Description	Amount
	66114	07/31/2018	333 HACIENDA BLVD WAREHOUSE	\$20,921.99
	66115	07/31/2018	13530 NELSON AVE	\$255.00
69561	09/13/2018		POST ALARM SYSTEMS	\$286.90
	Invoice	Date	Description	Amount
	1093440	08/06/2018	MONITORING SVC-HOMESTEAD	\$286.90
69562	09/13/2018		QUALITY LIGHT AND ELECTRICAL	\$56,243.75
	Invoice	Date	Description	Amount
	#1CIP-FAC-18-010	08/28/2018	EL ENCANTO PARKING ELECTRICAL REPAIRS	\$59,203.95
69563	09/13/2018		R.F. DICKSON CO., INC.	\$18,297.82
	Invoice	Date	Description	Amount
	2509245	07/31/2018	STREET & PARKING LOT SWEEPING-JUL 2018	\$18,297.82
69564	09/13/2018		RICOH USA, INC.	\$1,490.23
	Invoice	Date	Description	Amount
	30532086	08/17/2018	COPIER LEASE-FINANCE	\$289.36
	30531426	08/17/2018	COPIER LEASE-TREASURY	\$252.66

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	5054193318	08/12/2018	METER READING-TREASURY COPIER	\$40.42
	5054130499	08/03/2018	METER READING-DEV COPIER	\$137.87
	5054216814	08/15/2018	METER READING-HR COPIER	\$45.25
	5054167595	08/08/2018	METER READING-VARIOUS COPIERS	\$724.67
69565	09/13/2018		RICOH USA, INC.	\$2,808.47
	Invoice	Date	Description	Amount
	60279929	08/11/2018	COPIER LEASE-VARIOUS	\$2,524.53
	60303586	08/17/2018	COPIER LEASE-HR	\$283.94
69566	09/13/2018		SAGE ENVIRONMENTAL GROUP	\$20,379.00
	Invoice	Date	Description	Amount
	708	08/05/2018	ON-CALL BIOLOGICAL MONITORING SVC-CITYWIDE	\$20,379.00
69567	09/13/2018		SAN GABRIEL VALLEY	\$37,380.00
	Invoice	Date	Description	Amount
	CI08012018CT	08/01/2018	REIMBURSEMENT-INDUSTRY HILLS TRAIL MAINT	\$4,125.00
	CI08302018	08/30/2018	LANDSCAPE/MAINT SVC-EXPO CENTER BACK SIDE	\$17,400.00
	CI08302018F	08/27/2018	LANDSCAPE/MAINT SVC-FOLLOW'S CAMP	\$3,675.00
	CIFRT083018	08/30/2018	LANDSCAPE/MAINT SVC-EXPO CENTER FRONT SIDE	\$5,280.00
	CI082018#2	08/30/2018	LANDSCAPE/MAINT SVC-FOLLOW'S CAMP	\$6,900.00
69568	09/13/2018		SAN GABRIEL VALLEY NEWSPAPER	\$1,906.00
	Invoice	Date	Description	Amount
	0011161188	08/23/2018	NOTICE INVITING BIDS-CITY 1420	\$1,906.00
69569	09/13/2018		SATSUMA LANDSCAPE & MAINT.	\$123,951.27
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	0818CH	08/30/2018	LANDSCAPE SVC-CIVIC FINANCIAL CENTER	\$33,694.41
	0818XROADS	08/30/2018	LANDSCAPE SVC-CROSSROADS PKY NORTH &	\$29,258.05
	0818CH-1	08/30/2018	LANDSCAPE SVC-VARIOUS AGENCY SITES	\$24,887.76
	0818TA	08/30/2018	LANDSCAPE SVC-TEMPLE & AZUSA	\$36,111.05
69570	09/13/2018		SCS FIELD SERVICES	\$15,885.43
	Invoice	Date	Description	Amount
	0330650	07/31/2018	IT MAINT-LANDFILL GAS SYSTEM	\$15,885.43
69571	09/13/2018		SHELL ENERGY NORTH AMERICA-US	\$97,332.00
	Invoice	Date	Description	Amount
	2053340	09/04/2018	CAPACITY FOR AUG 2018	\$10,500.00
	2053341	09/04/2018	WHOLESALE USE-AUG 2018	\$86,832.00
69572	09/13/2018		SHI INTERNATIONAL CORPORATION	\$47,800.00
	Invoice	Date	Description	Amount
	B08650315	08/06/2018	SYMPRO SOFTWARE-	\$47,800.00
69573	09/13/2018		SO CAL INDUSTRIES	\$185.26
	Invoice	Date	Description	Amount
	340971	08/15/2018	RR RENTAL-TONNER CYN/GRAND AVE	\$94.92
	340380	08/10/2018	FENCE RENTAL-INDUSTRY HILLS	\$90.34
69574	09/13/2018		SO CALIFORNIA EDISON COMPANY	\$11,453.73
	Invoice	Date	Description	Amount
	7500941926	08/23/2018	7/1-7/31/18 SVC-133 N AZUSA AVE	\$1,860.71
	7500941916	08/23/2018	7/1-7/31/18 SVC-745 ANAHEIM-PUENTE RD	\$1,027.46

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	7500941528	08/21/2018	5/1-5/31/18 SVC-RELIABILITY SVC	\$298.85
	7500941927	08/23/2018	7/1-7/31/18 SVC-208 S WADDINGHAM WAY	\$8,266.71
69575	09/13/2018		SOUTH COAST A.Q.M.D.	\$2,402.33
	Invoice	Date	Description	Amount
	3329929	08/16/2018	LANDFILL GAS COLLECTION-400 GRAND AVE (IBC)	\$2,270.54
	3333515	08/16/2018	FLAT FEE EMISSIONS-400 GRAND AVE (IBC)	\$131.79
69576	09/13/2018		SPARKLETTS	\$52.12
	Invoice	Date	Description	Amount
	17165913 080318	08/03/2018	WATER DELIVERY	\$52.12
69577	09/13/2018		SQUARE ROOT GOLF & LANDSCAPE,	\$185,835.55
	Invoice	Date	Description	Amount
	1364ELHM	08/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$6,940.00
	1365ELHM	08/30/2018	LANDSCAPE SVC-EL ENCANTO	\$10,580.57
	1366ELHM	08/30/2018	LANDSCAPE SVC-HOMESTEAD	\$22,627.99
	1367H	08/30/2018	LANDSCAPE SVC-VARIOUS CITY SITES	\$145,686.99
69578	09/13/2018		SST CONSTRUCTION, LLC	\$560.00
	Invoice	Date	Description	Amount
	44377	08/13/2018	PREVENTIVE MAINT-METRO SOLAR	\$560.00
69579	09/13/2018		STAPLES BUSINESS ADVANTAGE	\$1,211.91
	Invoice	Date	Description	Amount
	8051083529	08/18/2018	OFFICE SUPPLIES	\$8.20

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	8051001651	08/11/2018	OFFICE SUPPLIES	\$1,075.62
	8050913041	08/04/2018	OFFICE SUPPLIES	\$128.09
69580	09/13/2018		STATE OF CALIFORNIA DEPT OF	\$98.00
	Invoice	Date	Description	Amount
	321125	08/03/2018	FINGERPRINT SVC-JUL 2018	\$98.00
69581	09/13/2018		STOTZ EQUIPMENT	\$5,535.43
	Invoice	Date	Description	Amount
	W18741	08/14/2018	REPAIR OF TRACTOR	\$5,535.43
69582	09/13/2018		SURETECK, INC.	\$4,674.03
	Invoice	Date	Description	Amount
	SURETECK08132018	08/13/2018	ON-CALL MAINT-CITY FACILITIES	\$3,455.87
	SURETECK08202018	08/20/2018	ON-CALL MAINT-CITY FACILITIES	\$1,218.16
69583	09/13/2018		SYNCHRONY BANK/AMAZON	\$1,673.39
	Invoice	Date	Description	Amount
	S6SQC430-A	08/10/2018	IT SUPPLIES	\$1,673.39
69584	09/13/2018		TETRA TECH, INC.	\$117,538.25
	Invoice	Date	Description	Amount
	51337914-A	07/29/2018	PRELIM DESIGN FOR STORMWATER CAPTURE PROJ	\$117,538.25
69585	09/13/2018		THE GABRIEL FOUNDATION	\$105,000.00
	Invoice	Date	Description	Amount
	18-072	05/18/2018	INDUSTRY HILLS CHARITY PRO RODEO	\$105,000.00

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
69586	09/13/2018		THOMSON REUTERS - WEST	\$505.92
	Invoice	Date	Description	Amount
	838746736	08/04/2018	CA CODE BOOKS	\$505.92
69587	09/13/2018		TRIMARK ASSOCIATES, INC.	\$1,726.67
	Invoice	Date	Description	Amount
	100000349	08/01/2018	MAINT SVC-METRO SOLAR	\$1,726.67
69588	09/13/2018		TYLER TECHNOLOGIES, INC.	\$22,000.00
	Invoice	Date	Description	Amount
	045-233654	07/31/2018	PROJECT PLANNING SERVICES	\$22,000.00
69589	09/13/2018		U.S. BANK	\$5,655.00
	Invoice	Date	Description	Amount
	5068413-A	07/25/2018	COI-ADMIN FEES FOR 2004 COLLATERAL ACCT	\$3,110.00
	5067109-A	07/25/2018	COI-ADMIN FEES FOR REFUND DEPOSITORY 2015	\$2,545.00
69590	09/13/2018		UNION PACIFIC RAILROAD COMPANY	\$873.34
	Invoice	Date	Description	Amount
	90081613	08/10/2018	PLAN REVIEW-CONST OF ROADWAY ACCROSS	\$873.34
69591	09/13/2018		UNUM LIFE INSURANCE COMPANY	\$1,026.00
	Invoice	Date	Description	Amount
	9/1/18-11/30/18	08/20/2018	LONG TERM CARE-SPOUSE	\$1,026.00
69592	09/13/2018		USA FACT, INC.	\$34.58

**CITY OF INDUSTRY
WELLS FARGO BANK
September 13, 2018**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	8072729	07/21/2018	BACKGROUND CHECK SVC	\$34.58
69593	09/13/2018		WEATHERITE SERVICE	\$2,718.14
	Invoice	Date	Description	Amount
	L178473	08/21/2018	A/C MAINT-HOMESTEAD	\$625.14
	L178483	08/21/2018	A/C MAINT-CITY HALL	\$171.00
	L178406	08/16/2018	A/C MAINT-15660 STAFFORD AND 15559 RAUSCH	\$400.00
	L178400	08/16/2018	A/C REPAIR-15660 STAFFORD AND 15559 RAUSCH	\$433.00
	L178351	08/10/2018	REPLACE THERMOSTAT-CITY HALL	\$689.00
	L176946-A	05/14/2018	A/C MAINT-15660 STAFFORD/15559 RAUSCH	\$400.00
69594	09/13/2018		WILLDAN ENGINEERING	\$765.00
	Invoice	Date	Description	Amount
	00616640	08/15/2018	ENGINEERING SVC-VARIOUS SITES	\$765.00
69595	09/13/2018		WINDSTREAM	\$832.89
	Invoice	Date	Description	Amount
	70410348	08/10/2018	CITY HALL PHONE SVC-AUG 2018	\$832.89

Checks	Status	Count	Transaction Amount
	Total	142	\$4,115,835.80

CITY COUNCIL

ITEM NO. 6.1



CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor Radecki and Members of the City Council

FROM: Troy Helling, Acting City Manager *TH*

STAFF: Joshua Nelson, Contract City Engineer, CNC Engineering
Eduardo Pereira, Project Manager, CNC Engineering *EP*
Tapas Dutta, Project Manager, CNC Engineering *TD*

DATE: September 13, 2018

SUBJECT: Consideration of authorization to advertise for public bids for Contract No. CITY-1434, Resurfacing of Don Julian Road and Unruh Avenue and Intersection Widening and Traffic Signal Installation at Don Julian Road and 6th Avenue, for an estimated cost of \$693,000.00

Background:

At the direction of the City Staff, CNC Engineering has prepared plans and specifications for the above project. This project will be implemented as Contract No. CITY-1434 subject to the approval by the City Council.

Discussion:

The scope of work involves pavement resurfacing, curb & gutter replacing, pavement, driveway, sidewalk and traffic signal system construction, and private property fencing reconstruction.

Fiscal Impact:

The engineer's estimate for this project is \$693,000.00. The Resurfacing of Don Julian Road and Unruh Avenue and Intersection Widening and Traffic Signal Installation at Don Julian Road and 6th Avenue Project (Project No. MP 16-05) is budgeted in the amount of \$1,000,000.00 in the FY 2018-19 Adopted CIP Budget. Should the contract chosen to be awarded exceed this amount, a budget appropriation will be requested at the time of project award.

Recommendation:

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

Exhibits:

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

TH/JN/EP/TD:jv

EXHIBIT A

Notice Inviting Bids

[Attached]

NOTICE INVITING BIDS FOR:

**CITY OF INDUSTRY
PROJECT NO. 434**

**RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND INTERSECTION
WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH
AVENUE**

CONTRACT NO. CITY-1434

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **10:00 A.M.** on **October 16, 2018**, via the City of Industry's PlanetBids™ vendor portal. Bids are to be submitted through <http://www.cityofindustry.org/?p=proposal-and-bid>.

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

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

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

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

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

(Continued)

The Scope of Work is as follows: Pavement resurfacing, curb & gutter replacing, pavement, driveway, sidewalk and traffic signal system construction, and private property fencing reconstruction.

Plans and Specifications are available for inspection at the City of Industry City Hall located at 15625 E. Stafford Street, City of Industry, California 91744. City Hall Hours are: Monday-Thursday, 8:00 a.m. to 5:00 p.m. and Fridays from 8:00 a.m. to 4:00 p.m.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Tuesday, October 9, 2018 at 5:00 p.m.**

(Continued)

**CITY OF INDUSTRY
PROJECT NO. 434**

**RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND INTERSECTION
WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH
AVENUE**

CONTRACT NO. CITY-1434

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

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

By the order of the **CITY OF INDUSTRY** dated **September 13, 2018**.

Julie Gutierrez-Robles, Deputy City Clerk

EXHIBIT B

Engineer's Estimate

[Attached]

ESTIMATE FOR:

CITY OF INDUSTRY

PROJECT NO. 434

RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND
INTERSECTION WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON
JULIAN ROAD AND 6TH AVENUE

CONTRACT NO. CITY-1434

ENGINEER'S ESTIMATE

\$693,000.00

EXHIBIT C

Section A – Pages A-1 through A-8

[Attached]

SECTION A

**CITY OF INDUSTRY
PROJECT NO. 434**

RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND INTERSECTION
WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH
AVENUE

CONTRACT NO. CITY-1434

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **10:00 A.M.** on **October 16, 2018** via the City of Industry's PlanetBids™ vendor portal. Bids are to be submitted through <http://www.cityofindustry.org/?p=proposal-and-bid>.

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

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

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

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

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

The Scope of Work is as follows: Pavement resurfacing, curb & gutter replacing, pavement, driveway, sidewalk and traffic signal system construction, and private property fencing reconstruction.

Plans and Specifications are available for inspection at the City of Industry City Hall located at 15625 E. Stafford Street, City of Industry, California 91744. City Hall Hours are: Monday-Thursday, 8:00 a.m. to 5:00 p.m. and Fridays from 8:00 a.m. to 4:00 p.m.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Tuesday, October 9, 2018 at 5:00 p.m.**

The bid shall be accompanied by a bid guarantee in the form of a Cashier's Check or Bidder's Bond for not less than ten percent (10%) of the total amount of the bid, payable to the **CITY OF INDUSTRY**. The bid guarantee is to insure that the bidder, if awarded the work, will enter into a contract with the CITY. Failure of a contractor to enter into a contract within ten (10) days following award will cause the bid guarantee to be forfeited. If the bid guarantee is a Cashier's Check it must be delivered to City Hall prior to the bid opening date and time. The Cashier's Check shall be sealed in an envelope, endorsed as follows: CITY-1434 - RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND INTERSECTION WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE, City Administrative Offices, 15625 East Stafford Street, City of Industry, California 91744. If a bid bond is chosen, a scanned PDF will be accepted through PlanetBids™, however, the three apparent low bidders will be contacted to submit the original bid bond to the City and will be given a deadline to submit.

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

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

CONTRACTOR

INSURANCE

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

Contractor acknowledges that the insurance coverage and policy limits set forth in this section constitute the minimum amount of coverage required. Any insurance proceeds available to

Contractor or its subcontractors in excess of the limits and coverage identified in this Agreement and which is applicable to a given loss, claim or demand, will be equally available to the City.

Contractor shall provide the following types and amounts of insurance:

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

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

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

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

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

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

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

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

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

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

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

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

Other provisions or requirements:

Proof of Insurance. Contractor shall provide certificates of insurance to the City as evidence of the insurance coverage required herein, along with a waiver of subrogation endorsement for workers' compensation. Insurance certificates and endorsements must be approved by the City's risk manager prior to commencement of performance. Current certification of insurance shall be kept on file with the City at all times during the term of this contract. The City reserves the right to require complete, certified copies of all required insurance policies, at any time.

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

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

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

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

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

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

Requirements Not Limiting. Requirements of specific coverage features or limits contained in this Section are not intended as a limitation on coverage, limits or other requirements, or a waiver of any coverage normally provided by any insurance. Specific reference to a given coverage feature is for purposes of clarification only as it pertains to a given issue and is not intended by any party or insured to be all inclusive, or to the exclusion of other coverage, or a waiver of any type. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

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

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

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

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

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

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

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

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

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

EXPERIENCE AND SAFETY

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

PREVAILING WAGES

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

CONTRACTOR REGISTRATION PROGRAM

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

currently registered and qualified to perform public work, pursuant to Labor Code Section 1725.5, may not be accepted by the City.

LABOR COMPLIANCE MONITORING AND ENFORCEMENT

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

AGREEMENT

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

SURETY BONDS

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

By the order of the **CITY OF INDUSTRY** dated **September 13, 2018**.

Julie Gutierrez-Robles, Deputy City Clerk

EXHIBIT D

Reduced Set of Project Plans

[Attached]

CITY OF INDUSTRY IMPROVEMENT JOB NO. MP 16-05

RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE CONTRACT NO. 1434

TABLE OF DRAWINGS

CONTRACT DWS. NO.	SHEET NO.	DESCRIPTION
1 OF 11	1 OF 11	PROJECT TITLE SHEET, TABLE OF DRAWINGS
2 OF 11	2 OF 11	DRAWING PACKAGE 1 - STREET RESURFACING OF DON JULIAN ROAD FROM 6TH AVENUE TO 7TH AVENUE AND UNRUH AVE. FROM NELSON AVE. TO CUL-DE-SAC TITLE SHEET FOR PACKAGE 1, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR, AND LEGEND
3 OF 11	3 OF 11	STREET IMPROVEMENTS PLAN - DON JULIAN ROAD, 6TH AVE TO 7TH AVE
4 OF 11	4 OF 11	STREET IMPROVEMENTS PLAN - UNRUH AVE, NELSON AVE TO CUL-DE-SAC
5 OF 11	5 OF 11	STRIPING PLAN - UNRUH AVE AND DON JULIAN ROAD
6 OF 11	16 OF 30	LOOP RESTORATION - TRAFFIC SIGNAL PLAN - NELSON AVE AT UNRUH AVE
7 OF 11	2 OF 5	LOOP RESTORATION - TRAFFIC SIGNAL PLAN - DON JULIAN ROAD AT 7TH AVE
8 OF 11	8 OF 11	DRAWING PACKAGE 2 - INTERSECTION WIDENING AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND SIXTH AVE. TITLE SHEET FOR PACKAGE 2, VICINITY AND LOCATION MAP, CONSTRUCTION NOTES, SYMBOLS & LEGEND, GENERAL NOTES, NOTICE TO CONTRACTOR, ABBREVIATIONS, INDEX OF DRAWINGS
9 OF 11	9 OF 11	INTERSECTION WIDENING PLAN - SIXTH AVENUE AND DON JULIAN ROAD
10 OF 11	1 OF 1	TRAFFIC SIGNAL PLAN - SIXTH AVENUE AND DON JULIAN ROAD
11 OF 11	1 OF 1	PAVING AND STRIPING PLAN - SIXTH AVENUE AND DON JULIAN ROAD

NOTICE TO CONTRACTOR

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

NO.	DATE	REVISIONS	OK. BY



Prepared by:
CNC
 ENGINEERING
 CONSULTING CIVIL ENGINEERS
 255 W. Maple Ave., Ste. 222
 City of Industry, CA 91744
 Phone (626) 333-0336
 Fax (626) 336-7225

CITY OF INDUSTRY			
APPROVED BY:			
FORWARDED THROUGH:	CITY ENGINEER	CITY	ALYB ENCLOSED EMP. OF DEV. DEPT. AND ADMIN. DATE:
RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE			
TITLE SHEET			
DESIGN BY: A.L.	CHECKED BY: J.L.N.	JOB NO. MP 16-05	SHT. 1 OF 11
DRAWN BY: L.S.	DATE: OCTOBER 2017	CONTRACT NO. 1434	
CONTRACT DRAWING NO. 1 OF 11			

UNRUH AVENUE AND DON JULIAN ROAD FROM THE JUNCTION TO THE INTERSECTION OF DON JULIAN ROAD AND UNRUH AVENUE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE CONTRACT NO. 1434

UNRUH AVENUE AND DON JULIAN ROAD AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE CONTRACT NO. 1434

GENERAL NOTES

- UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS, LATEST EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BUILDING NEWS INC., LOCATED AT 590 PARK CENTER DRIVE, VISTA, CA 92081. WWW.BNINCOS.COM, AND APPROPRIATE STANDARD DRAWINGS.
- PERMIT TO BEGINNING ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY PERMIT OFFICE AT 255 N. MAGENDA BLVD. CITY OF INDUSTRY, CA 91744, (626) 333-0336.
- ALL WORK COVERED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 74-HOURS IN ADVANCE AT (626) 333-0336.
- WORK IN EXISTING STREETS SHALL BE COMPLETED AS SOON AS POSSIBLE TO MINIMIZE INCONVENIENCE TO ADJACENT PROPERTY OWNERS AND THE TRAVELING PUBLIC. FAILURE TO COMPLY WITH THIS REQUIREMENT IS A VIOLATION OF CITY ORDINANCE.
- THE CONTRACTOR SHALL NOTIFY THE LOS ANGELES COUNTY FIRE DEPARTMENT (626) 963-2417 AND THE LOS ANGELES SHERIFF DEPARTMENT (626) 330-3322 AT THE CITY OF INDUSTRY SUBSTATION AT LEAST 48-HOURS PRIOR TO START OF WORK.
- 48-HOURS PRIOR TO ANY STREET WORK, THE CONTRACTOR SHALL CALL THE UNDERGROUND SERVICE ALERT AT 1 (800) 451-1133 AND OBTAIN AN INDUSTRY IDENTIFICATION NUMBER.
- ALL UTILITY TRENCHES IN PUBLIC STREETS SHALL BE BACKFILLED WITH A CLEAN GRANULAR MATERIAL HAVING A MINIMUM SAND EQUIVALENT OF 70. BACKFILL SHALL BE COMPACTED TO A MINIMUM RELATIVE DENSITY OF 90 PERCENT.
- THE OPTION OF USING SLAC OR CRUSHED MISC. BASE (CMB) IN LIEU OF CRUSHED AGGREGATE BASE FOR ANY STREET IMPROVEMENT IS NOT ALLOWED.
- EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE SAW CUT, FULL DEPTH, TO A TRUE LINE AND RE-NEW CONCRETE OR ASPHALT IS TO JOIN.
- ALL MANHOLES SHALL BE ADJUSTED TO FINISHED GRADE IN ACCORDANCE WITH SECTION 301-1.6 OF THE STANDARD SPECIFICATIONS. CONTRACTOR SHALL NOTIFY COUNTY SANITATION DISTRICT OF LOS ANGELES COUNTY (CSO), SUPERVISOR'S OFFICE AT (310) 638-1161 A MINIMUM OF THREE (3) WORKING DAYS PRIOR TO THE START OF ANY WORK INVOLVING CSO MANHOLES. CONTRACTOR SHALL ASSIST IN THE ADJUSTMENT OF MANHOLES IN ACCORDANCE WITH THEIR PROCEDURES 3-1262, REV. 9/89.
- THE CONTRACTOR SHALL PROTECT AND REPAIR EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTION 5-1, 5-2, AND 5-3 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL UTILITIES OF EVERY NATURE, WHETHER SHOWN HEREON OR NOT, TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR THE TOTAL EXPENSE OF REPAIR OR REPLACEMENT OF SAID UTILITIES DAMAGED BY OPERATIONS IN CONNECTION WITH THE PROSECUTION OF THE WORK.
- THE FOLLOWING IS A LIST OF THE KNOWN UTILITY COMPANIES AND THE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT:
 - MR. DOUG WALKLEY, COUNTY SANITATION DISTRICT OF L.A. COUNTY (710) 638-1161
 - MR. GABRIEL DAVALOS, CALIFORNIA GAS COMPANY (714) 381-8192
 - MR. JOE ZAVALA, SOUTHERN CALIFORNIA EDISON COMPANY (909) 552-2729
 - MR. AMAN ABOLMOLUJA, FRONTIER COMMUNICATIONS (303) 469-6359
 - MR. HECTOR O. HERNANDEZ, LA COUNTY PUBLIC WORKS - ROAD DEPT (626) 458-3123
 - MR. LONG THAI, SUTHERLAND WATER SYSTEMS (626) 543-2520
 - MR. PAUL GARABITO, SAN GABRIEL VALLEY WATER DISTRICT (626) 969-7911

- ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THIS SHEET AND SHALL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO EXISTING FACILITIES RESULTING DIRECTLY OR INDIRECTLY FROM HIS OPERATIONS, WHETHER OR NOT SUCH FACILITIES ARE SHOWN ON THESE PLANS.
- ALL EXISTING STRIPING OR PAVEMENT MARKINGS CONFLICTING WITH PROPOSED STRIPING OR MARKINGS SHALL BE REMOVED BY THE CONTRACTOR. REMOVAL OF ALL CONFLICTING LINES AND MARKINGS SHALL BE DONE BY HOT SANDBLASTING OR GRINDING AND INCLUDES REMOVAL OF RAISED PAVEMENT MARKERS.
- PROPOSED LIMIT LINES SHALL BE PLACED A MINIMUM OF FOUR (4) FEET BEHIND THE CURB EXTENSION OR EDGE OF TRAVELED WAY IN THE CASE OF INTERSECTIONS WITH WHEELCHAIR RAMPS. THE LIMIT LINE WILL BE PLACED BEHIND THE LANDING AREA, BUT IN NO CASE GREATER THAN 33 BACK.

GENERAL STRIPING NOTES

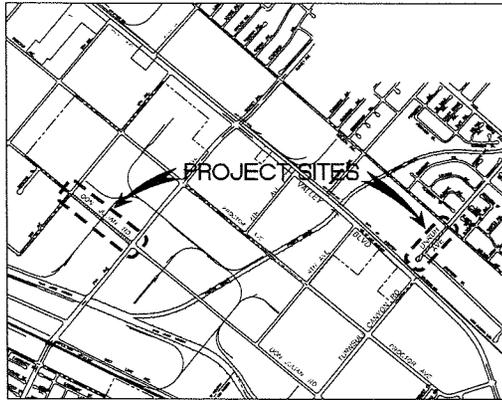
- ALL CATCHUP LAYOUTS MUST BE INSPECTED BY THE ENGINEER IN THE FIELD BEFORE STRIPING BEGINS. CONTACT PUBLIC WORKS INSPECTOR 24 HOURS BEFORE CATCHUPING TO SCHEDULE INSPECTION.
- ALL LANE STRIPING AT INTERSECTION APPROACHES WITHOUT CROSSWALK OR LIMIT LINES SHALL END 10' FROM THE EXTENSION OF THE INTERSECTION CURB LINE.
- ALL STENCILS USED TO INSTALL THE PAVEMENT LEGENDS MUST CONFORM TO THE LATEST CALTRANS STENCILING STANDARDS.
- REFLECTIVE BLUE PAVEMENT MARKERS SHALL BE REINSTALLED AT EACH FIRE HYDRANT.
- ALL STRIPING AND MARKINGS SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR.
- ALL NECESSARY STRIPING SHALL BE LOCATED PRIOR TO POSITIONING NEW DETECTOR LOOPS. LOOPS LAYOUTS SHALL BE INSPECTED AND APPROVED PRIOR TO INSTALLATION.
- LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTER LINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
- ALL STRIPING AND PAVEMENT MARKINGS TO BE PAINTED (2 COATS) PER STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS AND SPECIFICATIONS (CURRENT EDITION).
- ALL ARROWS SHALL BE TYPE II, (L AND R) UNLESS OTHERWISE SPECIFIED.
- ALL LANE LINES AT INTERSECTION APPROACHES SHALL BEGIN AND END WITH 50 FEET OF 4-INCH SOLID WHITE LINE.

NOTICE TO CONTRACTOR

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

**CITY OF INDUSTRY
IMPROVEMENT JOB NO. MP 16-05**

**PACKAGE 1
RESURFACING OF DON JULIAN ROAD FROM 6TH AVE. TO 7TH AVE.
AND UNRUH AVE. FROM NELSON AVE. TO CUL-DE-SAC
CONTRACT NO. 1434**



VICINITY MAP
N.T.S.

INDEX OF DRAWING PACKAGE 1

CONTRACT DWG. NO.	SHEET NO.	DESCRIPTION
2 OF 11	2 OF 11	TITLE SHEET, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR, AND LEGEND
3 OF 11	3 OF 11	STREET IMPROVEMENTS PLAN - DON JULIAN ROAD, 6TH AVE TO 7TH AVE
4 OF 11	4 OF 11	STREET IMPROVEMENTS PLAN - UNRUH AVE, NELSON AVE TO CUL-DE-SAC
5 OF 11	5 OF 11	STRIPING PLAN - UNRUH AVE AND DON JULIAN ROAD
6 OF 11	18 OF 30	LOOP RESTORATION - TRAFFIC SIGNAL PLAN - NELSON AVE AT UNRUH AVE
7 OF 11	2 OF 9	LOOP RESTORATION - TRAFFIC SIGNAL PLAN - DON JULIAN ROAD AT 7TH AVE

DIAGRAM

SPECIAL NOTATIONS

- EXISTING ELECTRIC MANHOLE VALVE COVERS TO BE ADJUSTED TO GRADE BY SUTHERN CALIFORNIA EDISON
- EXISTING GAS VALVE COVER TO BE ADJUSTED TO GRADE
- PROTECT IN PLACE.
- EXISTING TELEPHONE MANHOLE COVER TO BE ADJUSTED TO GRADE BY FRONTIER COMMUNICATIONS.
- EXISTING TRAFFIC LOOPS TO BE RESTORED BY THE CONTRACTOR
- EXISTING WATER VALVE COVER, MONITORING WELL COVER, METER BOX AND COVER TO BE ADJUSTED TO GRADE OR REPLACED.

SYMBOLS AND ABBREVIATIONS

○ EXIST POWER POLE	— EXIST WATER LINE	CB CATCH BASIN
⊙ EXIST TELEPHONE POLE	— EXIST DRAIN LINE	CSO COUNTY SANITATION DISTRICT
⊙ EXIST SIGN	— EXIST TELEPHONE LINE	POC PORTLAND CEMENT CONCRETE
⊙ EXIST CATCH BASIN	— EXIST ELECTRIC LINE	SDS SAND
⊙ EXIST FIRE HYDRANT	— EXIST PETROLEUM LINE	FS FINISHED SURFACE
⊙ EXIST WATER VALVE	— EXIST CHAIN LINK FENCE	CK EXISTING
⊙ EXIST TELEPHONE MANHOLE	— STREET 9/4"	EG EDGE OF GUTTER
⊙ EXIST SEWER MANHOLE	○ EXIST TREE	MH MANHOLE
⊙ EXIST DRAIN MANHOLE	○ EXIST ELEVATION	JPCP JOINTED PLAN CONCRETE PAVEMENT
⊙ EXIST ELECTRIC MANHOLE	○ PROPOSED ELEVATION	CL CENTER LINE
⊙ EXIST TRAFFIC SIGNAL	○ CONSTRUCTION NOTE	E PROPERTY LINE
⊙ EXIST TRAFFIC LOOPS	AC ASPHALT CONCRETE	INT INTERSECTION
⊙ EXIST STREET LIGHT	TC TOP OF CURB	PB PAVE BOX
⊙ EXIST DRIVEWAY	FL FLOW LINE	STD STANDARD
⊙ DRIVEWAY TO BE RECONSTRUCTED	DR DRAINAGE	S/W FCC SIDEWALK
⊙ EXIST CURB & GUTTER	BO BOUNDARY	TEL TELEPHONE
⊙ EXIST RAILROAD SIGN	CG CURB AND GUTTER	THK THICK
⊙ EXIST GAS LINE	CF CURB FACE	LACDPW LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
⊙ EXIST SEWER LINE	CAB CRUSHED AGGREGATE BASE	
▨ EXIST AC PAVEMENT (TOP SURF ONLY)		
▨ REMOVED AC PAVEMENT		
	▨ PROPOSED AC PAVEMENT OVERLAY	
	▨ COLD MILL EXIST. AC PAVEMENT	

CONSTRUCTION NOTES

- COLD MILL EXISTING AC PAVEMENT; DEPTH VARIES BETWEEN 2 INCHES TO 2 INCHES PER DETAIL "A" NEXT TO CURBS, DETAIL "B" AT INTERSECTIONS, OR DETAIL "C" AT RAILROADS.
- SAW CUT AND REMOVE EXISTING AC PAVEMENT
- SAW CUT AND REMOVE EXISTING SIDEWALK, INCLUDING BASE
- SAW CUT AND REMOVE EXISTING CURB AND GUTTER, INCLUDING BASE
- SAW CUT AND REMOVE EXISTING DRIVEWAY, INCLUDING BASE
- RECOMPACT BASE, CONSTRUCT AC PAVEMENT WITH THICKNESS EQUAL TO REMOVED PAVEMENT
- CONSTRUCT 2" AC PAVEMENT OVERLAY
- CONSTRUCT 4" PCC SIDEWALK PER CITY OF INDUSTRY STD. PLAN 113, CALTRANS TYPE 2 CRUSHED AGGREGATE BASE SHALL BE USED.
- CONSTRUCT 8" CONCRETE CURB AND GUTTER PER CITY OF INDUSTRY STD. PLAN 112, TYPE 2-8 CALTRANS TYPE 2 CRUSHED AGGREGATE BASE SHALL BE USED.
- CONSTRUCT UNRUH AVE PER CITY OF INDUSTRY STD. PLAN 114, CALTRANS TYPE 2 CRUSHED AGGREGATE BASE SHALL BE USED.
- ADJUST SEWER MANHOLE FRAME AND COVER TO FINISH GRADE
- RECONSTRUCT COUNTY SANITATION DISTRICT SEWER MANHOLE FRAME AND COVER TO FINISH GRADE
- ADJUST STORM DRAIN MANHOLE FRAME AND COVER TO FINISH GRADE
- REPAIR/REPLACE TRAFFIC SIGNAL PULLBOX AND COVER
- FURNISH AND INSTALL CONNECTOR PIPE SCREEN (CPS) PER PROJECT SPECIFICATIONS
- SAW CUT AND RECONSTRUCT REDESTRAN RAMP PER MODIFIED CITY OF INDUSTRY STD. PLAN 116 WITH TRUNCATED SIDES PER CALTRANS P&R MODIFIED 12' MATCH WIDTH OF EXISTING SIDEWALKS.
- CONSTRUCT CONCRETE PAVEMENT TRANSITION PANEL WITH DOWEL BARS PER DETAILS ON SHEET 3 OF 11 AND 2015 CALTRANS STD. PLAN 250.
- PAINT 4" DOUBLE YELLOW PER CALTRANS STD. PLAN A204 DETAIL 21
- PAINT 8" WHITE PER CALTRANS STD. PLAN A202 DETAIL 38
- PAINT 4" WHITE LANE LINE PER CALTRANS STD. PLAN A204 DETAIL 8
- PAINT 12" WHITE CROSSWALKS PER CALTRANS STD. PLAN A24F
- PAINT LEFT ARROW PER CALTRANS STD. PLAN A24A TYPE IV (L) SMP-20
- PAINT 34" WHITE RAILROAD MARKINGS PER CALTRANS STD. PLAN A24B
- PAINT RAILROAD CROSSING SYMBOL PER CALTRANS STD. PLAN A24B
- PAINT STOP BAR AND WORD PAVEMENT MARKINGS PER SPVVC STD. PLAN 172-0; TEXT="B" TYP
- PAINT "STOP" "AHEAD" WORD PAVEMENT MARKINGS PER SPVVC STD. PLAN 172-3; TEXT="B" TYP
- PAINT CURB RED
- PAINT 4" YELLOW LANE LINE PER CALTRANS STD. PLAN A204 DETAIL 1
- PAINT 4" DOUBLE YELLOW PER CALTRANS STD. PLAN A204 DETAIL 22

CITY OF INDUSTRY

APPROVED BY: _____ DATE: _____

PROJECT NUMBER: _____ DIV: _____ CITY ENGINEER: _____ DATE OF REV. SHEET AND NUMBER: _____ DATE: _____

DRAWING PACKAGE 1
RESURFACING OF DON JULIAN ROAD FROM 6TH AVE. TO 7TH AVE.
AND UNRUH AVE. FROM NELSON AVE. TO CUL-DE-SAC

TITLE SHEET FOR PACKAGE 1, VICINITY MAP, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR, AND LEGEND

DESIGN BY: A.L. CHECKED BY: J.S.N. JOB NO. MP 16-05
DRAWN BY: L.S. DATE: OCTOBER 2017 CONTRACT NO. 1434 SHT. 2 OF 11

CONTRACT DRAWING NO. 2 OF 11

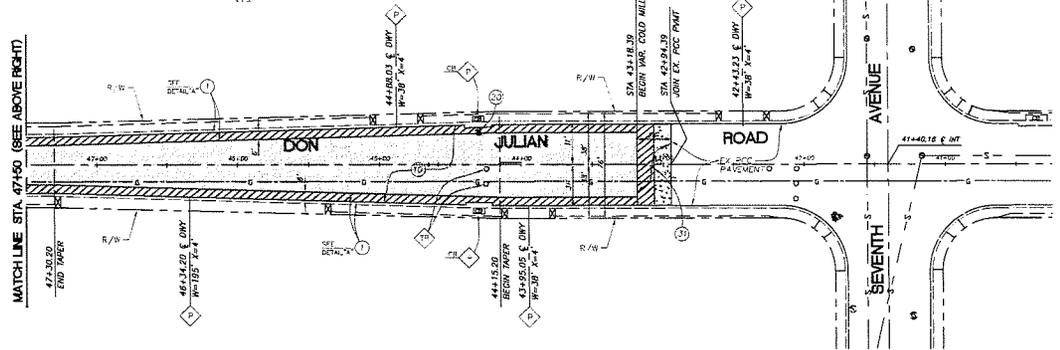
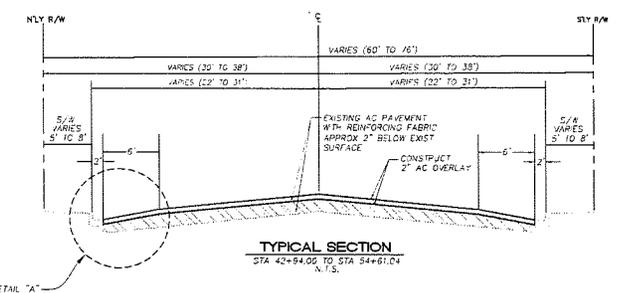
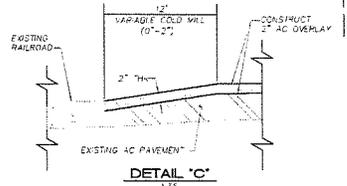
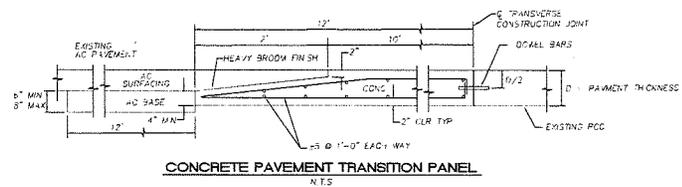
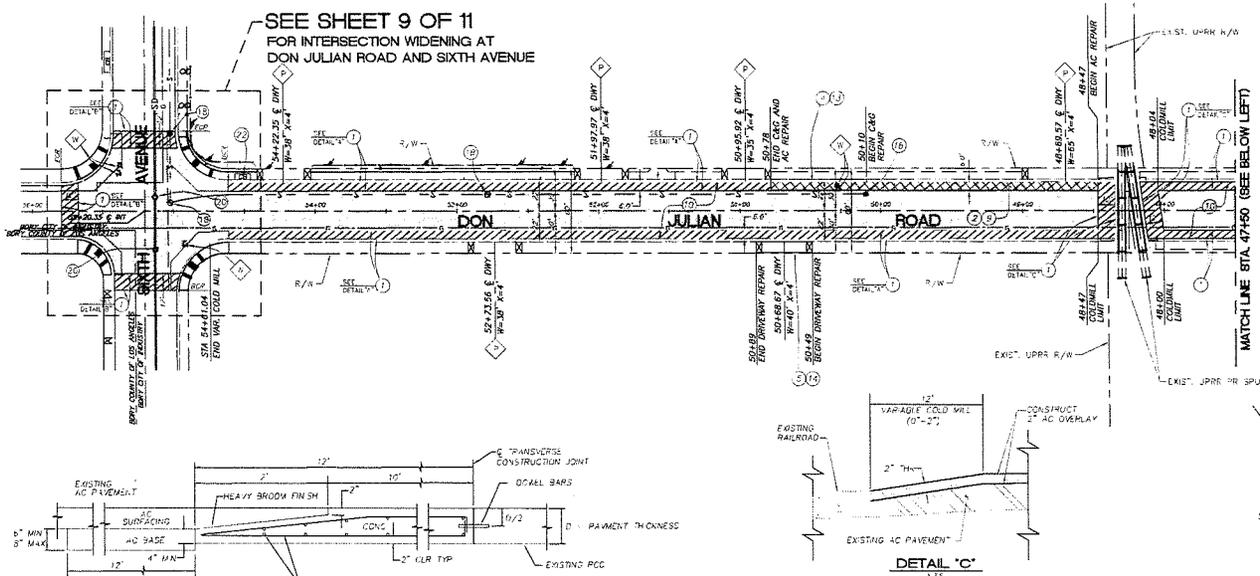
NO. DATE REVISIONS OK BY

CNC
CONSULTING CIVIL ENGINEERS
255 N. Magenda Blvd., Ste. 222
City of Industry, CA 91744
Phone: (626) 333-2336
Fax: (626) 333-0236

JOSHUA L. NELSON, R.C.E. 66959 DATE: _____

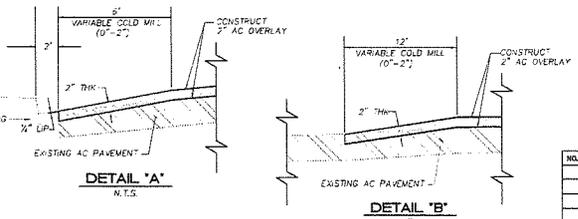
RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE
CONTRACT NO. 1434

UNAPPROVED FOR CONSTRUCTION. THIS DRAWING IS THE PROPERTY OF THE ENGINEER. ANY REVISIONS TO THIS DRAWING SHALL BE MADE BY THE ENGINEER. ANY REVISIONS TO THIS DRAWING SHALL BE MADE BY THE ENGINEER.



- SPECIAL NOTATIONS**
- ◆ EXISTING ELECTRIC MANHOLE/VALVE COVER TO BE ADJUSTED TO GRADE BY SOUTHERN CALIFORNIA EDISON.
 - ◆ PROTECT IN PLACE.
 - ◆ EXISTING TRAFFIC LOOPS TO BE RESTORED BY THE CONTRACTOR.
 - ◆ EXISTING WATER VALVE COVER/METER BOX AND COVER TO BE ADJUSTED TO GRADE OR REPLACED.

B.M. PLUMIE, 9A. ELEV. 292.203 (NOV 1979)
C.S. MON. IN WELL @ STREET CENTER LINES



NO.	DATE	REVISIONS	OK. BY



Prepared by:
CNC
ENGINEERS & ARCHITECTS
235 N. Hollywood Blvd., Ste. 222
City of Industry, Ca. 91744
Phone (626) 333-0234
Fax (626) 336-1076
Consulting Civil Engineers

CITY OF INDUSTRY

APPROVED BY: _____ DATE: _____

DRAWING PACKAGE 1
RESURFACING OF DON JULIAN ROAD FROM 6TH AVE. TO 7TH AVE.
AND UNRUH AVE. FROM NELSON AVE. TO CUL-DE-SAC

STREET IMPROVEMENTS PLAN - DON JULIAN ROAD, 6TH AVE TO 7TH AVE

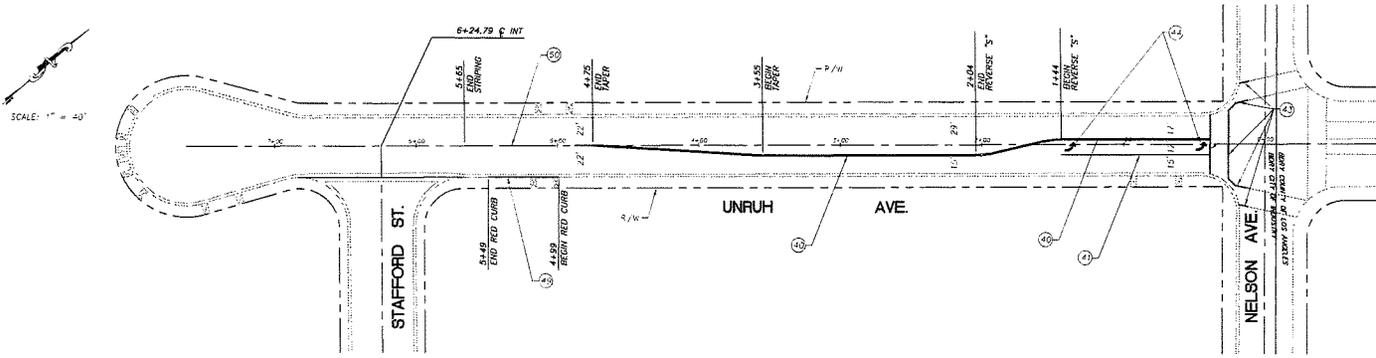
DESIGN BY: A.L. NIELSON DATE: JULY 2017 JOB NO. MP 16-05 SHT. 3 OF 11
DRAWN BY: L.S. DATE: OCTOBER 2017 CONTRACT NO. 1434

CONTRACT DRAWING NO. 3 OF 11

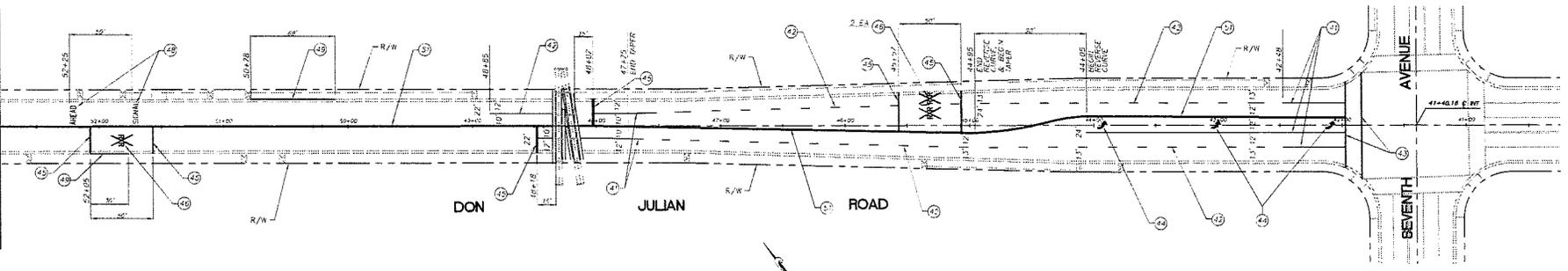
RESURFACING OF DON JULIAN ROAD AND UNRUH AVENUE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE
CONTRACT NO. 1434

DATE PLOTTED: 10/26/2017 10:58:11 AM. PLOTTER: HP DesignJet T1100. PLOT SCALE: 1" = 40'. PLOT SHEET: 1434. PLOT SHEET TOTAL: 1434. PLOT SHEET COUNT: 1434. PLOT SHEET TOTAL: 1434.

SEE SHEET 11 OF 11 FOR MORE SIGNING AND STRIPING AT DON JULIAN RD. AND 6TH AVE.



- ### CONSTRUCTION NOTES
- 1. PAINT 4" DOUBLE YELLOW PER CALTRANS STD. PLAN A204 DETAIL 2'
 - 2. PAINT 8" WHITE PER CALTRANS STD. PLAN A204 DETAIL 35A
 - 3. PAINT 4" WHITE LANE LINE PER CALTRANS STD. PLAN A204 DETAIL B
 - 4. PAINT 12" WHITE CROSSWALKS PER CALTRANS STD. PLAN A24'
 - 5. PAINT LEFT ARROW PER CALTRANS STD. PLAN A24A TYPE IV (L) ARROW
 - 6. PAINT 24" WHITE RAILROAD MARKINGS PER CALTRANS STD. PLAN A24B
 - 7. PAINT RAILROAD CROSSING SYMBOL PER CALTRANS STD. PLAN A24B
 - 8. PAINT STOP BAR AND WORD PAVEMENT MARKINGS PER SPWV STD. PLAN 172-0. TEXT "B" TYP.
 - 9. PAINT "STOP" "AHEAD" WORD PAVEMENT MARKINGS PER SHPWV STD. PLAN 172-0. TEXT "B" TYP.
 - 10. PAINT CURB RED
 - 11. PAINT 4" YELLOW LANE LINE PER CALTRANS STD. PLAN A204 DETAIL 1
 - 12. PAINT 4" DOUBLE YELLOW PER CALTRANS STD. PLAN A204 DETAIL 2'



GENERAL STRIPING NOTES

1. ALL CALTRACK LAYOUTS MUST BE INSPECTED BY THE ENGINEER IN THE FIELD BEFORE STRIPING BEGINS. CONTACT PUBLIC WORKS INSPECTOR 24 HOURS BEFORE CALTRACKING TO SCHEDULE INSPECTION.
2. ALL LANE STRIPING AT INTERSECTIONS, APPROACHES WITHOUT CROSSWALK OR LIMIT LINES SHALL END 10' FROM THE EXTENSION OF THE INTERSECTION CURB LINE.
3. ALL STENCILS USED TO INSTALL THE PAVEMENT LEGENDS MUST CONFORM TO THE LATEST CALTRANS STENCILING STANDARDS.
4. REFLECTIVE BLUE PAVEMENT MARKERS SHALL BE REINSTALLED AT EACH FIRE HYDRANT.
5. ALL STRIPING AND MARKINGS SHALL BE INSTALLED, RELOCATED, OR REMOVED BY THE CONTRACTOR.
6. ALL NECESSARY STRIPING SHALL BE LOCATED PRIOR TO POSITIONING NEW DETECTOR LOOPS. LOOP LAYOUTS SHALL BE INSPECTED AND APPROVED PRIOR TO INSTALLATION.
7. LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTER LINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
8. ALL STRIPING AND PAVEMENT MARKINGS TO BE PAINTED (2 COATS) PER 2015 CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS AND SPECIFICATIONS (CURRENT EDITION), UNLESS OTHERWISE SPECIFIED.
9. ALL ARROWS SHALL BE TYPE "V, (L AND R) UNLESS OTHERWISE SPECIFIED.
10. ALL LANE LINES AT INTERSECTION APPROACHES SHALL BEGIN AND END WITH 50 FEET OF 4-INCH SOLID WHITE LINE.

NO.	DATE	REVISIONS	OK BY



Prepared by:
CNC
 255 N. Hacienda Blvd., Ste. 222
 City of Industry, CA 91744
 Phone (626) 331-0261 Fax (626) 336-7076
 Consulting Civil Engineers

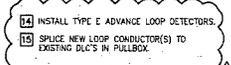
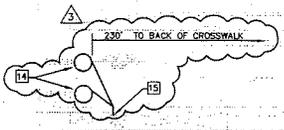
CITY OF INDUSTRY			
APPROVED BY:	DATE:	DATE:	DATE:
EURYDIO MARQUEZ, P.E. CITY ENGINEER	01/11/2018	ALYX GONZALEZ, DIR. OF CIV. ENGRS. AND CON. 2/15/18	2/15/18
DRAWING PACKAGE 1 RESURFACING OF DON JULIAN ROAD FROM 6TH AVE. TO 7TH AVE. AND UNRUH AVE. FROM NELSON AVE. TO CUL-DE-SAC			
STRIPING PLAN UNRUH AVE AND DON JULIAN ROAD			
DESIGN BY: J.L. NELSON, P.E., J.L.N.	JOB NO: WP 15-05	SHT. 5 OF 11	
DRAWN BY: L.S. DATE: OCTOBER 2017	CONTRACT NO. 1434		
CONTRACT DRAWING NO. 5 OF 11			

RESURFACING OF DON JULIAN ROAD AND UNRUH AVE AND TRAFFIC SIGNAL INSTALLATION AT DON JULIAN ROAD AND 6TH AVENUE CONTRACT NO. 1434

GENERAL NOTES

1. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FROM THE CITY OF INDUSTRY AND THE CALIFORNIA DEPARTMENT OF TRANSPORTATION AND PUBLIC SAFETY (DTPS).
2. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AND TRAFFIC AT ALL TIMES.
3. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
5. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEER.
6. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SIGNAGE AND TRAFFIC CONTROL THROUGHOUT THE PROJECT.
7. ALL TRAFFIC SIGNALS SHALL BE MAINTAINED IN FULL SERVICE THROUGHOUT THE PROJECT.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND TRAFFIC AT ALL TIMES.
9. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
10. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
11. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEER.
12. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SIGNAGE AND TRAFFIC CONTROL THROUGHOUT THE PROJECT.
13. ALL TRAFFIC SIGNALS SHALL BE MAINTAINED IN FULL SERVICE THROUGHOUT THE PROJECT.
14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND TRAFFIC AT ALL TIMES.
15. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
17. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEER.
18. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SIGNAGE AND TRAFFIC CONTROL THROUGHOUT THE PROJECT.
19. ALL TRAFFIC SIGNALS SHALL BE MAINTAINED IN FULL SERVICE THROUGHOUT THE PROJECT.
20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL ADJACENT PROPERTIES AND TRAFFIC AT ALL TIMES.

NO.	DESCRIPTION	QUANTITY	UNIT	AMOUNT
1	INSTALL TYPE E ADVANCE LOOP DETECTORS	2	EA	100.00
2	SPACE NEW LOOP CONDUCTORS TO EXISTING DUCS IN PULLBOX	2	EA	100.00
3	INSTALL TRAFFIC SIGNALS	1	EA	500.00
4	TRAFFIC SIGNAL CABINETS	1	EA	200.00
5	TRAFFIC SIGNAL LENSES	12	EA	120.00
6	TRAFFIC SIGNAL WIRING	1	EA	100.00
7	TRAFFIC SIGNAL CONTROLS	1	EA	100.00
8	TRAFFIC SIGNAL MOUNTING	1	EA	100.00
9	TRAFFIC SIGNAL FOUNDATION	1	EA	100.00
10	TRAFFIC SIGNAL SIGNAGE	1	EA	100.00
11	TRAFFIC SIGNAL ELECTRICAL	1	EA	100.00
12	TRAFFIC SIGNAL MOUNTING	1	EA	100.00
13	TRAFFIC SIGNAL FOUNDATION	1	EA	100.00
14	TRAFFIC SIGNAL SIGNAGE	1	EA	100.00
15	TRAFFIC SIGNAL ELECTRICAL	1	EA	100.00
16	TRAFFIC SIGNAL MOUNTING	1	EA	100.00
17	TRAFFIC SIGNAL FOUNDATION	1	EA	100.00
18	TRAFFIC SIGNAL SIGNAGE	1	EA	100.00
19	TRAFFIC SIGNAL ELECTRICAL	1	EA	100.00
20	TRAFFIC SIGNAL MOUNTING	1	EA	100.00



- CONSTRUCTION NOTES**
1. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
 3. ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE CITY ENGINEER.
 4. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SIGNAGE AND TRAFFIC CONTROL THROUGHOUT THE PROJECT.
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 19. ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
 20. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

FOR REVISION ONLY
RESTORATION OF IMPACTED TRAFFIC SIGNALS

DATE: _____ DATE: _____



APPROVED: CITY OF INDUSTRY

BY: ROBERT RAMIREZ, P.E. CITY ENGINEER DATE: _____

AS-BUILT

INSTALL TRAFFIC SIGNALS

USE ANGLE IRON BRACKET FOR MOUNTING SIGNALS

CITY OF INDUSTRY
CITY ENGINEER: _____ DATE: 8/1/08

COS ANGELES COUNTY
DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

TRAFFIC SIGNAL PLAN
DON JULIAN ROAD & 7TH AVENUE

CITY COUNCIL

ITEM NO. 6.2



CITY OF INDUSTRY

MEMORANDUM

TO: City Council
FROM: Troy Helling, Acting City Manager *TH*
STAFF: Nathalie Vazquez, Consultant Assistant Planner II *NV*
Dina Lomeli, Consultant Associate Planner *D.L.*
DATE: September 13, 2018
SUBJECT: Development plan 18-3, 241 North California Avenue

Proposal:

Georgia Lai, representing Kar Wing Trading Co Inc., is requesting approval of Development Plan No. 18-3 to allow for the construction of a new 5,067 square-foot tilt-up warehouse on a 15,400 square-foot vacant lot located at 241 North California Avenue ("Property"). The proposed project will also include various site improvements such as a new parking lot, loading dock and landscaping. Specifically, the new structure consists of 4,017 square-feet of warehouse space and the remaining 1,050 square-feet will be office and ancillary facilities. The applicant's request complies with the City's development guidelines contained within Section 17.36.020 of the City's Municipal Code ("Code").

Location and Surroundings:

As shown on the location map (Exhibit A), the project site is located within a vacant rectangular lot on the southwest corner of Nelson Avenue and California Avenue. The Property is currently surrounded by commercial uses to the south and west, industrial to the east, and residential properties in the jurisdiction of City of La Puente to the north.

Staff Analysis:

Staff has determined that the proposed development project is consistent with the Zoning ("M" – Industrial Zone) and General Plan (Employment) designations of the property and complies with the development and design standards found in Section 17.36, Design Review, of the Industry Municipal Code. Specifically, the project is in compliance with all applicable development standards including: parking, landscaping, building height, lot coverage and setbacks.

Property

The proposed project sits on a vacant parcel that is 15,400 square-feet in size. City records show that the property previously operated as a gasoline station and was abandoned in the year 2000 due to fire damage; as a result, the gas station was demolished and the property has been vacant since. The demolition of the gas station concluded in 2008 when six underground storage tanks were safely removed under the supervision of the Los Angeles County Building and Safety Department, and Los Angeles County Fire Department.

As shown on the attached site plan (Exhibit B) the proposed 5,067 square-foot structure will be located on a corner lot. The main use of the structure will be 4,107 square-feet of warehouse and

1,050 square-feet of office space, as well as a loading dock located on the building's south elevation. New landscaping will be installed to wrap around the property frontage, acting as a buffer with the public right of way. Additionally, a new parking lot with drive aisles will be paved as part of this project.

Access

The Property is served by multiple street access adequate in width and improved as necessary to carry the kind and quantity of traffic such use would generate. The Property is a rectangular shape corner lot that is currently served by Nelson Avenue and California Avenue. The applicant will provide one 26 foot driveway entrance on California Avenue. All existing entrances on Nelson Avenue will be removed and replaced with a sidewalk.

In the event that future street improvements are required by the City on the southwest corner of Nelson Avenue and California Avenue, a future corner dedication of land may be required. Although, there are no current capital improvement projects proposed on this corner, a condition with this requirement is included in the conditions of approval. This will ensure that the applicant works with the Planning Department and the City Engineer in the possibility of any eventual street projects proposed by the City.

Compatibility

A new warehouse is compatible with the surrounding properties and uses, more-so then the property's current condition as a vacant lot. The project is located in an urbanized area and is surrounded by various commercial and industrial uses to the south, east, and west of the property. To the north, across Nelson Avenue are residential uses in the jurisdiction of the City of La Puente. In order to maintain a harmonious environment with the adjacent residential neighborhood, the City and applicant will work together to implement the City's Development Guidelines along with Los Angeles County's and City of La Puente's Noise Ordinance to assure high quality development in consideration of the overall character of the sounding area. This includes extensive landscaping and increased building setbacks to provide adequate buffering between the industrial building and adjacent residential uses.

In regards to noise, City records show that in 2017 a previous noise study was prepared in the area by Michael Baker International which classified the residential properties and a nearby elementary school as sensitive receptors to noise in accordance with the project area. As conditioned, the applicant will be required to comply with the Los Angeles County Noise Ordinance in order to reduce any potential noise and vibration impacts during the temporary construction of the proposed warehouse as well as the future occupancy of the building. Also, in respect to the residential neighborhood within the City of La Puente the applicant will also be required to comply with the City of La Puente's Noise Regulations under Title 4, Chapter 34 of City of La Puente Municipal Code. As a result, construction shall only occur between 7:00 a.m to 7:00 p.m and construction will not be permitted on Sundays or holidays. Furthermore, it will be conditioned that the contractor will be required to equip all construction equipment with mufflers and state-required noise attenuation devices, utilize construction noise reduction methods such as shutting off idling equipment and maximizing the distance between construction and sensitive receptor areas as well as using electric air compressors, and during construction all stationary construction equipment shall be placed such that emitted noise is directed away from sensitive noise receivers.

Additionally, as shown in the elevations (Exhibit D) the architecture of the proposed warehouse provides a variety of design treatments. The building material will be mainly of stucco with white paint and a green painted roofline with horizontal reveals to provide decorative roof elements to the building. Also, the building will provide varying projections and setbacks to the east elevation on California Ave where much of the business activity will occur. There will be very little activity to the north elevation facing Nelson Avenue because it will be heavily landscaped, and set back

30 feet from the curb in order provide a smooth transition between the industrial use and adjacent residential uses across Nelson Avenue. Further design elements include columns defining the entrance of the building, windows, and decorative awnings to the front of the building. Finally, in consideration of the scale and mass of the area, the height of the warehouse will not exceed twenty-six feet. Considering the design efforts, and the conditions of approval that will be applied to the project to address potential noise impacts, a new warehouse will revitalize this geographic area and allow for a more productive use of the Property.

Landscaping

Section 17.36.060.Q. of the City's Code requires that a minimum of 12 percent of the site be devoted to landscaping. The applicant is meeting this requirement by proposing 2,088 (13.56%) square-feet of landscaping. The landscaping buffers around the adjacent streets and will be more heavily landscaped off of Nelson Avenue. This emphasis of lush landscaping will subtly screen the warehouse from the adjacent residential uses to the north of the Property.

Parking

Per Section 17.12.50.K. of the Code, parking for a 5,067 square-foot structure requires one space per 500 square feet of floor area. Based on this formula, a total of ten parking spaces are required. The applicant is exceeding this requirement by providing a total of eleven parking spaces on this site.

Environmental Analysis:

The proposed project is exempt from the California Environmental Quality Act (CEQA) per Section 15332 (Class 32 In-Fill Development Projects (a) through (e)) of the CEQA Guidelines for the following reasons: (1) the industrial use is consistent with the General Plan designation and all applicable General Plan policies, as well as with applicable zoning designation and regulations; (2) the proposed 5,067 square foot warehouse is located on a 0.35 acre lot within city limits making the project site of no more than five acres and is substantially surrounded by urban uses; (3) the project site is located within a vacant lot that was previously a fully developed gasoline station and is within a fully developed geographic area; therefore, has no value as a habitat for endangered, rare, or threatened species; (4) approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality because the property is located in an urbanized setting and surrounded by urban areas and the proposed importer and distribution use is similar to other warehouses in the area; and (5) the site is adequately served by all required utilities and public services. The Notice of Exemption (Exhibit E) will be posted at the Los Angeles County Clerk's Office after approval by the City Council.

In January of 2018, a traffic study was performed by Kimley Horn for the City of Industry which addressed existing traffic impacts throughout the City, including the Nelson Avenue and California Avenue intersection. Based on this study, the City's Traffic Engineer found that the added trips generated from this proposed project are negligible and no further studies are required.

In August of 2017, a noise study was prepared in the area by Michael Baker International which identified the adjacent residential properties and an elementary school as sensitive receptor areas in regards to noise. As a result, the applicant, contractor, business owner and property owner will be required to abide by a specific list of conditions that will be applied to this development in order to limit any noise impacts during the construction of the new structure as well as the overall occupancy of the warehouse.

The applicant provided a Phase I Environmental Site Assessment prepared by Nave Environmental, LLC in August of 2017 which determined that the property receives water from a municipal source; therefore, meets all federal standards and no exposure pathways are present.

Fiscal Impact:

The overall project provides an opportunity for additional warehousing and private development on a property that would otherwise continue to have a vacant, under-utilized parcel. As a result, these improvements will have a positive fiscal impact to the City of Industry by creating new opportunities for business and growth.

Recommendation:

The proposed use complies with the use standards of the Municipal Code and satisfies the findings noted in the Resolution, Staff recommends that the City Council adopt Resolution No. CC 2018-44 (Exhibit F) approving Development Plan 18-3 the conditions of approval, and Notice of Exemption regarding same.

Exhibits:

- A. Location Map - Amendment of DP 18-3
- B. Site Plan – DP 18-3
- C. Floor Plan - DP 18-3
- D. Elevations – DP 18-3
- E. Notice of Exemption DP 18-3
- F. Resolution No. PC 2018-44 recommending City Council approval of Development Plan No. 18-3 with findings of approval, Standard Requirements and Conditions of Approval.

EXHIBIT A

Location Map – Development Plan 18-3

[Attached]



EXHIBIT B

Site Plan – Development Plan 18-3

[Attached]

PROJECT DATA:
 PROJECT ADDRESS: 241 N. CALIFORNIA AVENUE
 CITY OF INDUSTRY, CA 91744
 APN: 9209-009-034
 LEGAL DESCRIPTION: LAND DES IN DOC NO 3545, TR-5-5 TRACT NO 609 HE 125 FT OF SE 133.2 FT OF LOT 413

CODE ANALYSIS:

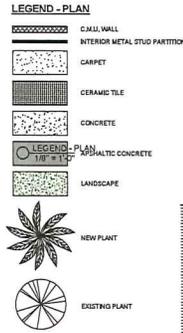
ZONING	INDUSTRIAL (M)
TYPE OF CONSTRUCTION:	V-8
GROUP OF OCCUPANCY:	S
FIRE SPRINKLER SYSTEM:	YES
LOT SIZE:	125.00' x 123.20' = 15,400 S.F.
MAX. ALLOWABLE GROSS BUILDING AREA PER ZONING ORDINANCE:	15,400 S.F. x 37% = 5,702 S.F.
MAX. ALLOWABLE GROSS BUILDING AREA PER 2016 CBC:	31,000 S.F.
TOTAL GROSS BUILDING AREA PROPOSED:	5,887 S.F.
MAX. ALLOWABLE BUILDING HEIGHT PER 2016 CBC:	15'-0" MAX.
MAX. ALLOWABLE BUILDING HEIGHT PER 2016 CBC:	45'-4" MAX.
BUILDING HEIGHT PROPOSED:	35'-4" MAX.
MAX. ALLOWABLE NUMBER OF STORY PER ZONING ORDINANCE:	N/A
MAX. ALLOWABLE NUMBER OF STORY PER 2016 CBC:	3
NUMBER OF STORY PROPOSED:	1
MAX. ALLOWABLE GROSS OFFICE AREA:	5,087 S.F. x 10% = 1,898 S.F.
TOTAL GROSS OFFICE AREA PROPOSED:	1,858 S.F.

SETBACK REQUIRED:
 FRONT SIDE FACING PUBLIC STREET: 30'-0" MIN. FROM THE CURB LINE OF THE STREET
 REAR / SIDE NOT FACING PUBLIC STREET: 0'-0"

SET BACK PROVIDED:
 FRONT SIDE FACING PUBLIC STREET: 30'-0" MIN. FROM THE CURB LINE OF THE STREET
 REAR / SIDE NOT FACING PUBLIC STREET: 0'-0" MIN.

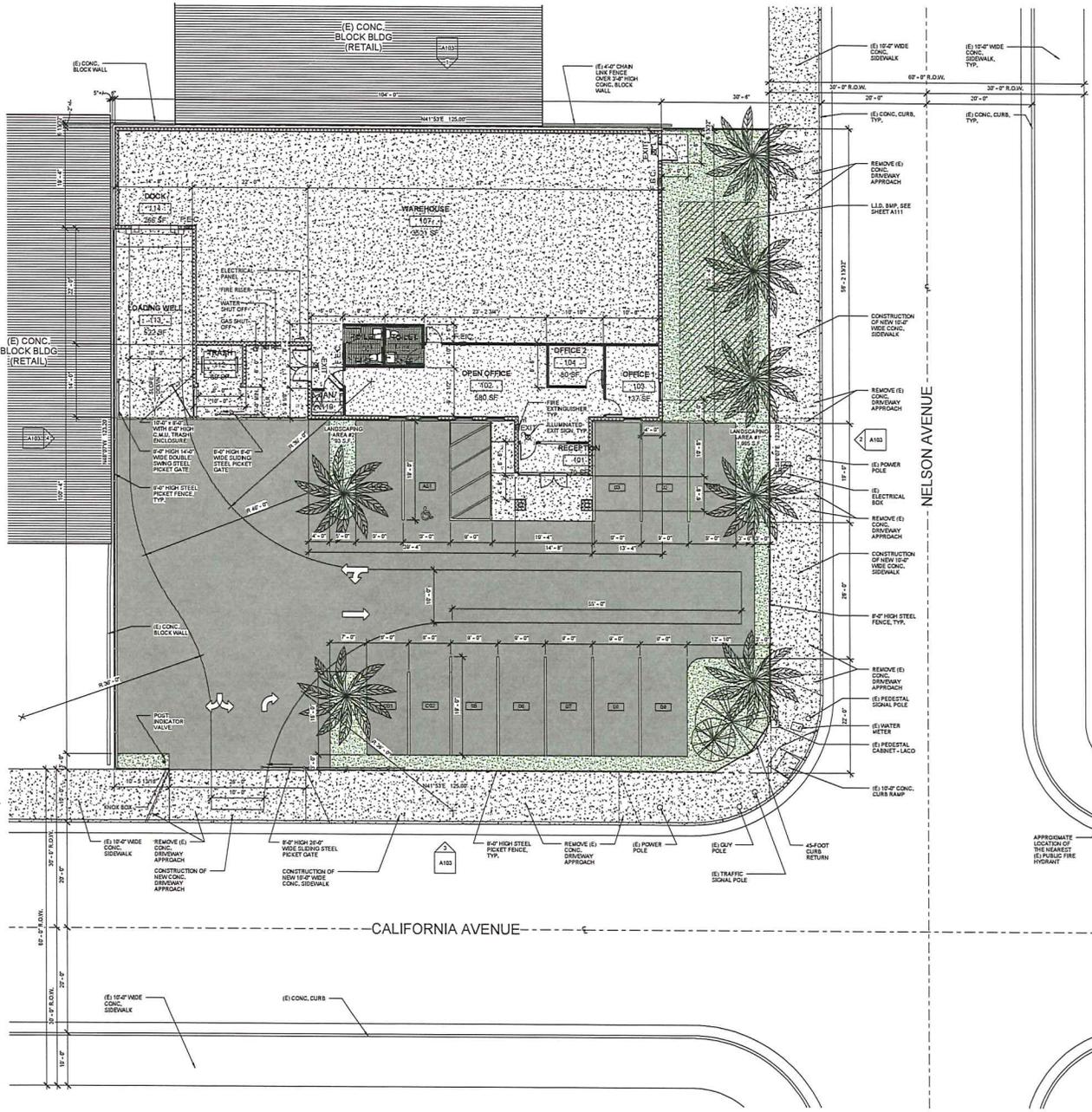
MIN. NUMBER OF PARKING SPACE REQUIRED: 5,887 S.F. / 500 S.F./SPACE = 10 SPACES
MAX. ALLOWABLE NUMBER OF COMPACT PARKING SPACE: 10 SPACES X 20% = 2 SPACES
MIN. NUMBER OF ACCESSIBLE PARKING SPACE REQUIRED: 1 ACCESSIBLE VAN SPACE
NUMBER OF REGULAR PARKING SPACE (19'-0"X47') PROVIDED: 9 SPACES
NUMBER OF COMPACT PARKING SPACE (10'-0"X20') PROVIDED: 2 SPACES
TOTAL NUMBER OF PARKING SPACE PROVIDED: 11 SPACES
NUMBER OF ACCESSIBLE PARKING SPACE PROVIDED: 1 ACCESSIBLE VAN SPACE + 0' ACCESSIBLE

MIN. LANDSCAPING AREA REQUIRED: 15,400 S.F. x 12% = 1,848 S.F.
PROPOSED LANDSCAPING AREA PROVIDED: 1,895 S.F. (AREA #1) + 93 S.F. (AREA #2) 2,888 S.F.



SHEET LIST

A101	OVERALL SITE AND FLOOR PLAN
A102	ROOF PLAN
A103	BUILDING EXTERIOR ELEVATIONS
A111	LID SITE PLAN
A990	EXHIBIT A PHOTOGRAPHS



3D VIEW 1



3D VIEW 2

SITE AND FLOOR PLAN
1/8" = 1'-0"



1244 FINE GLENN AVENUE
 HUNTINGTON BEACH, CALIFORNIA 92646
 714.963.8888
 WWW.IN2ARCHITECTURAL.COM

CONTRACT SET PREPARED BY: IN2 ARCHITECTURAL SERVICES, INC.
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KAR WING, INC.

311 N. CALIFORNIA AVENUE
 CITY OF INDUSTRY, CA 91744
 CONTACT: CHRISTOPHER LAH
 924-368-8818

NEW WAREHOUSE BUILDING

CITY OF INDUSTRY, CA
 CASE #2018-0001

311 N. CALIFORNIA AVENUE
 CITY OF INDUSTRY, CA 91744
 PROJECT NO.: 2018-0001
 SHEET NO.: A101
 PROJECT DATE: MARCH 27, 2018
 PROJECT OWNER: KAR WING, INC.
 PROJECT MANAGER: CHRISTOPHER LAH
 PROJECT NUMBER: 2018-0001
 PLAN NO: 01

APP. NO.:
 P.C. NO.:

OVERALL SITE AND FLOOR PLAN

DEVELOPMENT PLAN APPLICATION

A101

EXHIBIT C

Floor Plan – Development Plan 18-3

[Attached]

PROJECT DATA:

PROJECT ADDRESS: 241 N. CALIFORNIA AVENUE
CITY OF INDUSTRY, CA 91744
APN: 8208-008-004
LEGAL DESCRIPTION: LAND RES N DOC NO 2648, 75-34 TRACT NO 688 NE 125 FT
OF SE 123.2 FT OF LOT 43

CODE ANALYSIS:

ZONING: INDUSTRIAL (M)
TYPE OF CONSTRUCTION: V48
GROUP OF OCCUPANCY: 5
FIRE SPRINKLER SYSTEM: YES
LOT SIZE: 125,007 x 123,207 = 15,400 S.F.
MAX. ALLOWABLE GROSS BUILDING AREA PER ZONING ORDINANCE: 15,400 S.F. x 237% = 3,660 S.F.
MAX. ALLOWABLE GROSS BUILDING AREA PER 2016 CBC: 36,000 S.F.
TOTAL GROSS BUILDING AREA PROPOSED: 5,987 S.F.
MAX. ALLOWABLE BUILDING HEIGHT PER ZONING ORDINANCE: 152'-0" MAX.
MAX. ALLOWABLE BUILDING HEIGHT PER 2016 CBC: 40'-0" MAX.
BUILDING HEIGHT PROPOSED: 26'-0" MAX.
MAX. ALLOWABLE NUMBER OF STORY PER ZONING ORDINANCE: N/A
MAX. ALLOWABLE NUMBER OF STORY PER 2016 CBC: 2
NUMBER OF STORY PROPOSED: 1
MAX. ALLOWABLE GROSS OFFICE AREA: 5,987 S.F. x 10 = 1,898 S.F.
TOTAL GROSS OFFICE AREA PROPOSED: 1,898 S.F.
SETBACK REQUIRED:
FRONT / SIDE FACING PUBLIC STREET: 35'-0" MIN. FROM THE CURB LINE OF THE STREET
REAR / SIDE NOT FACING PUBLIC STREET: 0'-0"
SET BACK PROVIDED:
FRONT SIDE FACING PUBLIC STREET: 35'-0" MIN. FROM THE CURB LINE OF THE STREET
REAR / SIDE NOT FACING PUBLIC STREET: 0'-4" MIN.
MIN. NUMBER OF PARKING SPACE REQUIRED: 5,987 S.F. / 180 S.F./SPACE = 33 SPACES
MAX. ALLOWABLE NUMBER OF COMPACT PARKING SPACE: 15 SPACES x 20% = 3 SPACES
MIN. NUMBER OF ACCESSIBLE PARKING SPACE REQUIRED: 1 ACCESSIBLE VAN SPACE
NUMBER OF REGULAR PARKING SPACE (10'-0"x14'-0") PROVIDED: 9 SPACES
NUMBER OF COMPACT PARKING SPACE (10'-0"x14'-0") PROVIDED: 2 SPACES
TOTAL NUMBER OF PARKING SPACE PROVIDED: 11 SPACES
NUMBER OF ACCESSIBLE PARKING SPACE PROVIDED: 1 ACCESSIBLE VAN SPACE + 0" ACCESS AISLE
MIN. LANDSCAPING AREA REQUIRED: 15,400 S.F. x 12% = 1,848 S.F.
PROPOSED LANDSCAPING AREA PROVIDED: 1,895 S.F. (AREA #1) + 93 S.F. (AREA #2) 2,088 S.F.

LEGEND - PLAN

- C-MULL WALL
- INTERIOR METAL STUD PARTITION
- CARPET
- CERAMIC TILE
- CONCRETE
- POLYESTER CONCRETE
- LANDSCAPE
- NEW PLANT
- EXISTING PLANT

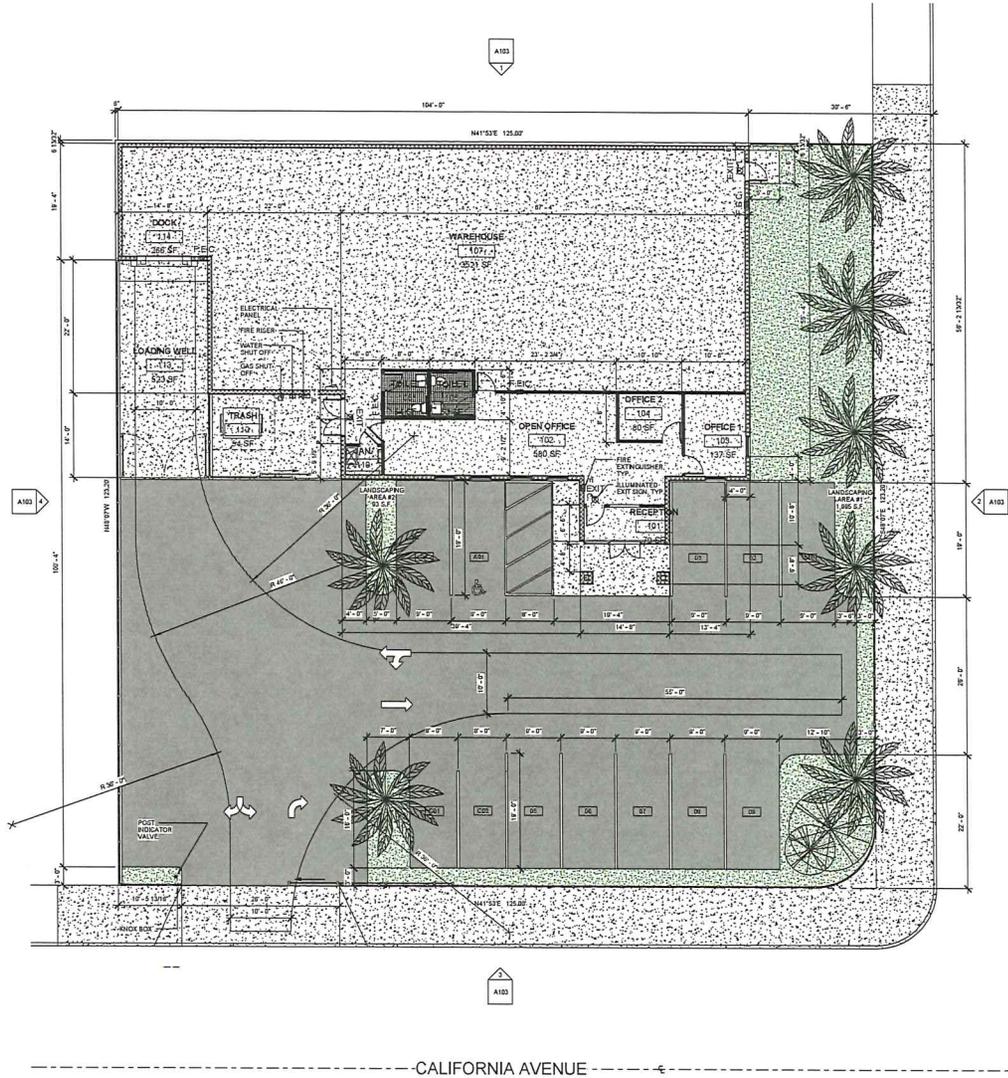
SHEET LIST	
A101	OVERALL SITE AND FLOOR PLAN
A102	ROOF PLAN
A103	BUILDING EXTERIOR ELEVATIONS
A111	LID SITE PLAN
A990	EXHIBIT A PHOTOGRAPHS



3D VIEW 1



3D VIEW 2



1 SITE AND FLOOR PLAN
1/8" = 1'-0"

NELSON AVENUE

CALIFORNIA AVENUE

APPROXIMATE LOCATION OF THE NEAREST FIRE HYDRANT

KAR WING, INC.

NEW WAREHOUSE BUILDING

CITY OF INDUSTRY, CALIFORNIA

241 N. CALIFORNIA AVENUE
CITY OF INDUSTRY, CALIFORNIA
91744

OVERALL SITE AND FLOOR PLAN

DEVELOPMENT PLAN APPLICATION

A101

Exhibit D

Elevations - Development Plan 18-3

[Attached]

Exhibit E

Notice of Exemption - Development Plan 18-3

[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: Development Plan 18-3

Project Location - Specific: 241 North California Avenue

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

Description of Project: Development Plan 18-3 is proposing the construction of a new 5,067 square-foot tilt-up warehouse on a 15,400 square-foot vacant lot.

Name of Public Agency Approving Project: City Council, City of Industry

Name of Person or Agency Carrying Out Project: Georgia Lai, representing Kar Wing Trading Co Inc.

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:* 15332
- Statutory Exemptions. *State code number:*

Reasons why project is exempt: Based upon independent staff analysis and in accordance with CEQA, this project is exempt from the California Environmental Quality Act (CEQA) per Section 15332 (Class 32 In-Fill Development Projects (a) through (e)) of the CEQA Guidelines for the following reasons: (1) the industrial use is consistent with the General Plan designation and all applicable General Plan policies, as well as with applicable zoning designation and regulations; (2) the proposed 5,067 square foot warehouse is located on a 0.35 acre lot within city limits making the project site of no more than five acres and is substantially surrounded by urban uses; (3) the project site is located within a vacant lot that was previously a fully developed gasoline station and is within a fully developed geographic area, and; therefore, has no value as a habitat for endangered, rare, or threatened species; (4) approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality because the property is located in an urbanized setting and surrounded by urban areas . City of Industry traffic engineers determined that no impacts are anticipated with traffic based on the findings listed in a previous traffic study prepared by Kimley Horn in January 2018. In addition, according to a 2017 Phase I Environmental Site Assessment prepared by Nave Environmental, LLC, the site is served by a municipal water source and no exposure pathways are present; therefore, no impacts are anticipated. Finally, the applicant is proposing to use the building for importing and distribution, therefore activity will occur indoors and there will be no use of harmful chemicals and/or equipment so no impacts to air quality are foreseen; and (5) the site is adequately served by all required utilities and public services.

Lead Agency

Contact Person: Nathalie Vazquez

Telephone: (626)333-2211

Signature: _____

Date: 09-11-2018

Title: Consultant Assistant Planner II

Exhibit F

Resolution No. PC 2018-44

[Attached]

RESOLUTION NO. PC 2018-44

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING DEVELOPMENT PLAN NO. 18-3, FOR THE CONSTRUCTION OF AN INDUSTRIAL WAREHOUSE BUILDING AT 241 CALIFORNIA AVENUE, CITY OF INDUSTRY, CALIFORNIA, AND NOTICE OF EXEMPTION REGARDING SAME, AND MAKING FINDINGS IN SUPPORT THEREOF

RECITALS

WHEREAS, on February 6, 2018, Georgia Lai representing Kar Wig Trading Co Inc. (“Applicant”) filed a complete application requesting approval of Development Plan (“DP”) No. 18-3 described herein (“Application”); and

WHEREAS, the Applicant applies to the construction of a new 5,067 square-foot industrial warehouse building located on an existing 15,400 square-foot property at 241 North California, City of Industry, California, Assessor’s Parcel Number 8208-006-034 (“Property”); and

WHEREAS, the Applicant is proposing a new 5,067 square-foot industrial warehouse building, located in the “M” Industrial zone and, in accordance with Section 17.36.020 of the City’s Municipal Code (“Code”), a DP is required for this type of activity; and

WHEREAS, the Land Use Element of the General Plan designates the Property as Employment. The proposed construction of a new industrial warehouse building is consistent with the General Plan and does not conflict with the established goals and objectives of the Land Use Element; and

WHEREAS, an Environmental Assessment form was submitted by the Applicant pursuant to the City’s requirements. Based upon independent staff analysis and in accordance with CEQA, this project is exempt per Section 15332 (Class In-Fill Development Projects (a) through (e)). This Class 32 exemption applies to this development because it is an industrial use that is consistent with the General Plan and the City’s zoning code, the 0.35 acre lot is less than five acres, the project is within a fully developed area and property therefore has no value as there is no habitat or endangered species, there are no significant effects anticipated as a result of this project in relation to traffic, noise or air quality, or water quality because it is located within an urban area, and the property is currently served by all required utilities and public services.

WHEREAS, on September 13, 2018 the City Council of the City of Industry conducted a duly noticed public meeting on the Application, and considered all testimony written and oral; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred.

NOW THEREFORE, it is hereby found, determined and resolved by the City Council of the City of Industry as follows:

SECTION 1: The City Council finds that all of the facts set forth in the Recitals are true and correct, and are incorporated herein by reference.

SECTION 2: All necessary public meetings and opportunities for public testimony and comment have been conducted in compliance with State law and the Municipal Code of the City of Industry.

SECTION 3: Based upon independent staff analysis and in accordance with CEQA, this project is exempt from the California Environmental Quality Act (CEQA) per Section 15332 (Class 32 In-Fill Development Projects (a) through (e)) of the CEQA Guidelines for the following reasons: (1) the industrial use is consistent with the General Plan designation and all applicable General Plan policies, as well as with applicable zoning designation and regulations; (2) the proposed 5,067 square foot warehouse is located on a 0.35 acre lot within City limits making the project site of no more than five acres and is substantially surrounded by urban uses; (3) the project site is located within a vacant lot that was previously a fully developed gasoline station and is within a fully developed geographic area, and therefore has no value as a habitat for endangered, rare, or threatened species; (4) approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality because the property is located in an urbanized setting and surrounded by urban areas and the proposed importer and distribution use is similar to other warehouses in the area. City of Industry traffic engineers determined that no impacts are anticipated with traffic based on the findings listed in a previous traffic study prepared by Kimley Horn in January 2018. In addition, according to a 2017 Phase I Environmental Site Assessment prepared by Nave Environmental, LLC, the site is served by a municipal water source and no exposure pathways are present; therefore, no impacts are anticipated; and (5) the site is adequately served by all required utilities and public services. Based on these criteria and on staff's analysis, the City Council adopts the Notice of Exemption and directs staff to file the same as required by law.

SECTION 4: Based upon substantial evidence presented to the City Council during the September 13, 2018 public meeting, including public testimony and written and oral staff reports, this City Council finds as follows:

(a) The site is suitable for development in accordance with the development plan because the project is in conformance with the City's General Plan, Zoning Code and all applicable development standards outlined within Section 17.36.060 of the Code. This includes: setbacks, building height, parking and landscape standards.

(b) The total development is arranged to avoid traffic congestion, ensure the public health safety and general welfare or prevent adverse effects upon neighboring properties. The City's traffic engineer determined that potential traffic impacts as a result of this development are anticipated to be negligible. This determination was based on a previous traffic study performed in the area by Kimley Horn in January 2018. This new development has also been designed to minimize any potential impacts by complying with the current City Code. Specifically, noise concerns were addressed through a previous noise study prepared by Michael Baker International in 2017 which identified the residential properties and a nearby elementary school across Nelson Avenue in the jurisdiction of City of La Puente as sensitive receptor areas. It will be conditioned that the applicant congruently follow the Los Angeles County Noise Ordinance and the City of La Puente's Noise regulations limiting construction and outdoor operations from 7:00 a.m to 7:00 p.m. Additionally, the Applicant, business owner, contractor and property owner are also responsible for complying with the current Los Angeles County Building and Safety code and Los Angeles County Fire Authority code. The project is located in a fully developed urbanized area with a variety of industrial and commercial uses. The proposed warehouse will be no more than 26 feet and will be the smallest structure in comparison with the surrounding commercial and industrial buildings. In addition, the Applicant has incorporated a variety of design elements in order to accommodate the adjacent residential properties in the jurisdiction of City of La Puente across Nelson Avenue, this includes; removing all driveway entrances on Nelson Avenue, providing heavy landscaping along Nelson Avenue, and constructing the building entrance, parking lot and loading dock towards California Avenue. Furthermore, conditions of approval have been incorporated to minimize potential adverse impacts from occurring on the premises.

(c) The proposed building will be in general accord with all elements of the City's Zoning Ordinance because the Project complies with all development standards in regards to building setbacks, building height, parking, access, screening and design.

(d) The development is consistent with the provisions of the General Plan or any applicable redevelopment plan because it is located in an area designated as Employment in the General Plan, which allows for industrial uses when zoned appropriately. In this case, the Property is zoned Industrial, and the construction of new industrial/warehouse buildings are permitted, and conform to the Employment land use designation. As stated in Policy LU1-1 of the General Plan the City should accommodate business and employment uses as the primary land use. The proposed construction of a new industrial building will implement the goals of the General Plan more effectively than the property's current use as a vacant, underutilized parcel. The Property is not located within an adopted redevelopment plan.

SECTION 5: Based upon the foregoing findings, the City of Council hereby approves DP No. 18-3, subject to the conditions contained in Attachment 1, attached hereto and incorporated herein by reference.

SECTION 6. 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 7: The City Clerk shall certify to the adoption of this Resolution and the same shall be in full force and effect.

PASSED, APPROVED AND ADOPTED by the City Council of the City of Industry at a regular meeting held on September 13, 2018 by the following vote:

AYES:	COMMISSIONERS:
NOES:	COMMISSIONERS:
ABSTAIN:	COMMISSIONERS:
ABSENT:	COMMISSIONERS:

Mayor Mark D. Radecki

ATTEST:

Julie Gutierrez-Robles
Deputy City Clerk

Attachment 1

Conditions of Approval – Development Plan 18-3

[Attached]



CITY OF INDUSTRY

Standard Requirements and Conditions of Approval

APPLICATION: Development Plan 18-3
APPLICANT: Georgia Lai representing Kar Wing Trading Co. Inc.
LOCATION: 241 North California Avenue
PROPOSAL: Construction of a new 5,067 industrial building

Conditions of Approval

Conditions of approval are unique provisions, beyond the requirements of law, the municipal code, or standard practices that are applied to a project by the City Council per Section 17.36.080 of the Zoning Code. Please note that if the design of your project or site conditions change, the conditions of approval may also change. If you have any questions regarding these requirements, please contact the City of Industry.

1. Future street improvements are required by the City. The Property owner shall work with the City Engineer and prepare and sign an offer of dedication for the future widening of the corner radius of the public street, generally located on the southwest corner of Nelson Avenue and California Avenue
2. The landscape irrigation system shall be designed to accept recycled water from future recycled water lines, which are currently being planned to be located in the area. The irrigation plan, which is submitted to the City for approval per Chapter 13.18 of the Municipal Code, shall be designed and clearly noted to allow the transition from potable water to recycled water when and if recycled water lines are eventually installed in the immediate vicinity.
3. Electronic gates shall be equipped with a Knox electric switch and an alternative energy back-up system, such as a generator or battery, which would allow operation of the security gate(s) during an electrical power outage. Access through the gates shall be provided for both the Los Angeles County Fire and Sheriff Departments. The location of Knox boxes shall be shown on the building plans and approved by both the Fire Department and Sheriff Department.
4. Roof-top address numbers that would only be visible from the air shall be installed to assist air borne patrols. The numbering should be a minimum of 3 feet and of a color that contrasts with the roof.
5. A note shall be added to the building plans stating that the construction contractor shall only use interior and exterior paints with a VOC content of 90 grams per liter

(g/L) or less for the building structures to reduce VOC emissions. Prior to issuance of building permits, the construction contractor shall provide documentation to the satisfaction of the City of Industry Planning Department that verifies use of coatings with a VOC content of 90 g/L or less.

6. The Applicant shall comply with all surface drainage and driveway requirements set forth in Chapter 16.10 of the City's Code.
7. If buried tribal cultural resources are discovered during ground-disturbing activities, work shall stop in that area and within 100 feet of the find until a qualified archeologist can assess the significance of the find and, if necessary, develop appropriate treatment measures in consultation with a representative of the Gabrieleño Band of Mission Indians – Kizh Nation and other tribes who have proven traditional and cultural affiliation with the project site pursuant to PRC Section 21080.3.1, the City of Industry, and other appropriate agencies.
8. The recommended distance for stationary, noise-generating equipment (e.g., generators and compressors) is at least 200 feet from the nearest residential property. In the event where stationary, noise-generating equipment must be located closer than 200 feet from existing residential properties for extended periods of time, then such equipment shall have temporary acoustical enclosures, blanketing, or barriers to reduce the noise emissions.
9. Construction equipment, fixed or mobile, shall be equipped with properly operating and maintained mufflers and other state-required noise attenuation devices.
10. The contractor shall utilize construction noise reduction methods to minimize construction noise for sensitive receptors in the project area. These reduction methods include shutting off idling equipment, maximizing the distance between construction equipment staging areas and occupied residential areas, and using electric air compressors and similar power tools.
11. During construction, stationary construction equipment shall be placed such that emitted noise is directed away from sensitive noise receivers.

Code Requirements and Standards

The following is a list of code requirements and standards deemed applicable to the proposed project. The list is intended to assist the Applicant by identifying requirements that must be satisfied during the various stages of project permitting, implementation, and operation. It should be noted that this list is in addition to any “conditions of approval” adopted by the City Council and noted above. Please note that if the design of your project or site conditions change, the list may also change. If you have any questions regarding these requirements, please contact the City of Industry.

1. The approval expires twelve (12) months after the date of approval by the City Council if a building permit for each building and structure thereby approved has

- not been obtained within such period.
2. In conformance with Chapter 13.18 of the Municipal Code, the Applicant shall provide landscaping and automatic irrigation plans to be approved by the Planning Department prior to the issuance of a building permit. Such plans shall be in substantial conformity with the approved development plan.
 3. The Applicant shall construct adequate fire protection facilities to the satisfaction of the Los Angeles County Fire Department.
 4. All exterior surfaces of buildings and appurtenant structures shall be painted in accordance with the approved development plan.
 5. Depending upon the nature of the proposed use, the Applicant shall obtain an Industrial Waste Permit or receive Domestic Wastewater Clearance from the City of Industry Engineering Official or Designee.
 6. The Applicant shall provide off-street parking as shown on the approved development plan.
 7. The Applicant shall supply sanitary sewer facilities to serve all buildings to the satisfaction of the City Engineer or designee prior to the final approval of the development and hook-up of utilities. One sewer connection per parcel is permitted and, in the case of multiple units or buildings, all sewer lines must join together at the connection point.
 8. The Applicant shall provide drainage and grading plans to be approved by the City of Industry Engineering Official or designee prior to the issuance of a building permit. Such plans shall be in substantial conformity with the development plans.
 9. In conformance with Chapter 13.16 of the Municipal Code and prior to the start of grading and construction, the Applicant shall provide a Stormwater Pollution Prevention Plan (SWPPP), developed by a Qualified SWPPP Developer (QSD) and consistent with the current National Pollutant Discharge Elimination System (NPDES) construction general permit, along with proof that a Waste Discharger Identification (WDID) Number has been obtained, to the City Engineer Official or Designee for review and approval.
 10. The Applicant shall provide building plans to be approved prior to the issuance of a building permit. Such plans shall be in substantial conformity with the development plans. Building plans shall be submitted to and approved by the Los Angeles County Engineer's Office - Building and Safety Division prior to the issuance of a building permit. Development shall take place in substantial conformance with the approved development plans.
 11. Demolition and construction operations shall be limited to the hours prescribed by the Los Angeles County Noise Ordinance (Los Angeles County Municipal

Code, Section 12.08.390)

12. No outdoor storage of any personal property, building materials, or other property not permanently affixed to the real property shall be allowed.
13. Should archeological resources be uncovered during site preparation, grading, or excavation, work shall be stopped for a period not to exceed 14 days. The find shall be immediately evaluated for significance by a county-certified archaeologist. If the archaeological resources are found to be significant, the archaeologist shall perform data recovery, professional identification, radiocarbon dates as applicable, and other special studies; submit resources to the California State University Fullerton; and provide a comprehensive final report including appropriate records for the California Department of Parks and Recreation (Building, Structure, and Object Record; Archaeological Site Record; or District Record, as applicable)
14. Hours of Construction are limited to 7:00 am to 7:00 pm Monday through Saturday with no construction on Sundays or holidays.
15. In conformance with Chapter 13.16 of the Municipal Code, the Applicant shall provide: 1) a Low Impact Development (LID) plan; and 2) an operations, maintenance, and monitoring plan to the City of Industry Engineering Official or Designee for review and approval. Upon approval, the Applicant shall construct storm drains and water quality devices according to the approved plans and the satisfaction of the City of Industry Engineering Official or Designee. Prior to building final and/or issuance of the certificate of occupancy, the Applicant shall provide the City of Industry Engineering Official or Designee with a signed and recorded covenant and agreement stating that the property and all structural or treatment control Best Management Practices (BMP's) will be maintained in compliance with the municipal NPDES permit (also sometimes called the MS4 Permit) and other applicable regulatory requirements.
16. In conformance with Chapter 13.16 of the Municipal Code, all future owners or successors of a property subject to a requirement for maintenance of structural and treatment control BMP's must either: 1) assume responsibility for maintenance of an existing structural or treatment control BMP's at least once a year and retain proof of maintenance/inspection for review by the City of Industry Engineering Official or Designee upon request; or 2) replace an existing structural or treatment control BMP with new control measures or BMP's meeting the then current standards of the City and the municipal NPDES permit. Prior to building final and/or issuance of the certificate of occupancy, this requirement will be included in a recorded restrictive covenant on Property and included in any sales or lease agreement or deed of the Property.

Interpretation and Enforcement

1. The Planning Department, Engineering Department, and contract agencies (Los

Angeles County Fire Department, Los Angeles Department of Building and Safety) shall be responsible for ensuring compliance with all applicable code requirements and conditions of approval.

2. The Planning Department may interpret the implementation of each condition of approval and, with advanced notice, grant minor amendments to approved plans and/or conditions of approval based on changed circumstances, new information, and/or relevant factors as long as the spirit and intent of the approved condition of approval is satisfied. Permits shall not be issued until the proposed minor amendment has been reviewed and approved for conformance with the intent of the approved condition of approval. If the proposed changes are substantial in nature, an amendment to the original entitlement may be required pursuant to the provisions of Industry Municipal Code.

Indemnification and Hold Harmless Condition

1. The Applicant, and each of its heirs, successors and assigns, shall defend, indemnify and hold harmless the City of Industry and its agents, officers, and employees from any claim, action or proceedings, liability cost, including attorney's fees and costs against the City or its agents, officers or employees, to attack, set aside, void or annul any approval of the City, including but not limited to any approval granted by the City Council and Planning Commission concerning this project. The City shall promptly notify the Applicant of any claim, action or proceeding and should cooperate fully in the defense thereof.
2. The Applicant and Property Owner shall submit to the City written consent to all of the conditions referenced herein within 10 days of approval. The Applicant understands that Resolution No. CC 2018-44 will be of no force or effect unless such written consent is submitted to the City.