# CITY OF INDUSTRY

CITY COUNCIL
REGULAR MEETING AGENDA

JULY 25, 2019
9:00 AM

60 YEARS
Jobs, Enterprise & Regional Infrastructure

Mayor Cory C. Moss
Mayor Pro Tem Cathy Marcucci
Council Member Abraham Cruz
Council Member Mark D. Radecki
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.*

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 July 25, 2019

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

5.2 Consideration of the minutes of the June 13, 2019 regular meeting

*RECOMMENDED ACTION: Approve as submitted.*

5.3 Consideration of authorization to advertise for public bids for the Nelson Avenue Intersection Improvements at Puente Avenue and Sunset Avenue for an estimated cost of $3,300,000 (Contract No. CITY-1442)

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

5.4 Consideration of authorization to advertise for public bids for El Encanto Healthcare Facility Interior Improvements for an estimated cost of $650,000.00 (Agreement No. CIP-FAC-19-064-B)

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

5.5 Consideration of Notice of Completion for the Expo Center Main Gate Improvements Project, with Sidra Group, Inc., dba Trinity Fence (Agreement No. DS-18-024-B, Project No. CIP-EXPO-18-008-B)

*RECOMMENDED ACTION: Authorize the City Engineer to execute the Notice of Completion.*

5.6 Consideration of Notice of Completion for the Design Build Services for Electric Vehicle Pay for Use Charging Stations with ABM Electrical Power Services, LLC. (Agreement No. EU-18-004-E, Project No. CIP-EU-18-002-B)

*RECOMMENDED ACTION: Authorize the City Engineer to execute the Notice of Completion.*

5.7 Consideration of Change Order No. 2, for the Metrolink Station Video Security System, Installation, and Commissioning Services, with Birdi & Associates, Inc. (Agreement No. DS-18-018-B, Project No. CIP-FAC-18-013-B)

*RECOMMENDED ACTION: Approve Change Order No. 2 and authorize the Mayor to execute the Change Orders.*

5.8 Consideration of Resolution No. CC 2019-31 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, SUPPORTING BALANCED ENERGY SOLUTIONS AND PROMOTING CONSUMER CHOICE

*RECOMMENDED ACTION: Adopt Resolution No. 2019-31.*

5.9 Consideration of the Statement of Investment Policy

*RECOMMENDED ACTION: Approve as submitted.*

## 6. ACTION ITEMS

6.1 Consideration of Change Order Nos. 1 and 2, for the Industry Hills Grand Arena Painting with Mariscal Painting (Agreement No. DS-18-040-B, Project No. CIP-IH-18-028-B)

*RECOMMENDED ACTION: Approve Change Order Nos. 1 and 2 and authorize the City Manager to execute the Change Orders.*

6.2 Consideration of Resolution No. CC 2019-34 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, ADOPTING AN AMENDMENT TO THE CITY'S EMPLOYEE HANDBOOK TO AMEND THE PROVISIONS CONCERNING AUTO ALLOWANCES

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-34.*

6.3 Consideration of Resolution No. CC 2019-35 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING A DONATION TO THE INDUSTRY STATION ATHLETIC FUND IN THE AMOUNT OF TWO THOUSAND DOLLARS ($2,000.00)

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-35.*

6.4 Consideration of a Municipal Animal Care and Control Agreement with the County of Los Angeles for the period of July 1, 2019 through June 30, 2024

*RECOMMENDED ACTION: Approve the Agreement.*

6.5 Consideration of a Professional Services Agreement with PlaceWorks Inc., for Housing Element Services, for an amount not-to-exceed $202,065 from July 25, 2019 to June 30, 2022

*RECOMMENDED ACTION: Approve the Agreement.*

6.6 Consideration of Resolution No. CC 2019-37 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, APPROVING A PURCHASE AND SALE AGREEMENT BETWEEN THE CITY AND STRAWBERRY FIELD LLC, FOR A PORTION OF THE PROPERTY LOCATED AT 804 S. AZUSA AVENUE, CITY OF INDUSTRY

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-37.*

6.7 Discussion and direction regarding construction of a gymnasium in the City

*RECOMMENDED ACTION: Provide direction to Staff.*

## 7. CITY COUNCIL COMMITTEE REPORTS

## 8. AB 1234 REPORTS

## 9. CITY COUNCIL COMMUNICATIONS

## 10. CLOSED SESSION

10.1 CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code section 54956.8

| | | |
|---|---|---|
| a. | Property: | 120 South Hacienda Boulevard, City of Industry, CA, also known as Assessor Parcel Numbers: 8245-001-075 & 8245-001-076 |
| | Agency Negotiators: | Troy Helling, City Manager<br>Bing Hyun, Assistant City Manager<br>Bianca Sparks Rojas, Assistant City Attorney |
| | Negotiating Parties: | The Evergreen Advantage, LLC |
| | Under Negotiation: | Price and Terms of Payment |
| b. | Property: | 16211 Gale Avenue (APN: 8242-016-046) |
| | Agency Negotiators: | Troy Helling, City Manager<br>Bing Hyun, Assistant City Manager<br>Bianca Sparks Rojas, Assistant City Attorney |
| | Negotiating Parties: | BHK Property LLC |
| | Under Negotiation: | Price and Terms of Payment |

| | | |
|---|---|---|
| c. | Property: | 15710-18 Rausch Road (APN: 8245-001-073, 8245-001-074 |
| | Agency Negotiators: | Troy Helling, City Manager<br>Bing Hyun, Assistant City Manager<br>Bianca Sparks Rojas, Assistant City Attorney |
| | Negotiating Parties: | Brian L. Dryer |
| | Under Negotiation: | Price and Terms of Payment |

10.2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Hayes v. City of Industry
Superior Court of California, County of Los Angeles
Case No. 19STCV10863

10.3 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: Cabrera v. City of Industry, *et al.*
Superior Court of California, County of San Bernardino
Case No. BC719390

11. Adjournment. The next regular City Council Meeting will be Thursday, August 8, 2019 at 9:00 a.m.

*CITY COUNCIL*

ITEM NO. 5.1

# CITY OF INDUSTRY
## AUTHORIZATION FOR PAYMENT OF BILLS
## CITY COUNCIL MEETING OF JULY 25, 2019

**FUND RECAP:**

| FUND | DESCRIPTION | DISBURSEMENTS |
|---|---|---|
| 100 | GENERAL FUND | 3,065,359.46 |
| 103 | PROP A FUND | 4,964.68 |
| 120 | CAPITAL IMPROVEMENT FUND | 666,573.96 |
| 140 | CITY DEBT SERVICE | 1,250.00 |
| TOTAL ALL FUNDS | | 3,738,148.10 |

**BANK RECAP:**

| BANK | NAME | DISBURSEMENTS |
|---|---|---|
| BOFA | BANK OF AMERICA - CKING ACCOUNTS | 119,116.75 |
| PROP/A | PROP A - CKING ACCOUNT | 4,964.68 |
| REF | REFUSE - CKING ACCOUNT | 1,377,627.56 |
| WFBK | WELLS FARGO - CKING ACCOUNT | 2,236,439.11 |
| TOTAL ALL BANKS | | 3,738,148.10 |

**APPROVED PER CITY MANAGER**

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# CITY OF INDUSTRY

## BANK OF AMERICA

## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITYGEN.CHK - City General** | | | | | |
| **WT1120** | 07/08/2019 | | | **JOHN HANCOCK USA** | $4,116.75 |
| | Invoice | Date | Description | Amount | |
| | 6/1-6/28/19 | 07/08/2019 | PARS CONTRIBUTIONS FOR JUNE 2019 | $4,116.75 | |
| **WT1121** | 07/09/2019 | | | **INDUSTRY PROPERTY & HOUSING** | $40,000.00 |
| | Invoice | Date | Description | Amount | |
| | 07/09/2019 | 07/09/2019 | TRANSFER FUNDS-IPHMA A/P REG 7/10/19 | $40,000.00 | |
| **24430** | 07/11/2019 | | | **CIVIC RECREATIONAL INDUSTRIAL** | $75,000.00 |
| | Invoice | Date | Description | Amount | |
| | 7/11/19 | 07/11/2019 | TRANSFER FUNDS-CRIA A/P REG 7/10/19 | $75,000.00 | |

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 3 | **$119,116.75** |

# CITY OF INDUSTRY

## PROP A

## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **PROPA.CHK - Prop A Checking** | | | | | |
| **90097** | 07/25/2019 | | | CITY OF INDUSTRY-REFUSE | $78.80 |
| | Invoice | Date | Description | Amount | |
| | 3684088 | 07/01/2019 | DISP SVC-METROLINK | $78.80 | |
| **90098** | 07/25/2019 | | | COUNTY OF LA DEPT OF PUBLIC | $1,762.90 |
| | Invoice | Date | Description | Amount | |
| | PW-19061005866 | 06/10/2019 | FAIRWAY GRADE SEPARATION | $1,762.90 | |
| **90099** | 07/25/2019 | | | INDUSTRY SECURITY SERVICES | $3,122.98 |
| | Invoice | Date | Description | Amount | |
| | 14-23992 | 07/12/2019 | SECURITY SVC-METROLINK | $1,729.73 | |
| | 14-23975 | 07/05/2019 | SECURITY SVC-METROLINK | $1,393.25 | |

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 3 | $4,964.68 |

# CITY OF INDUSTRY

## WELLS FARGO REFUSE

## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **REFUSE - Refuse Account** | | | | | |
| **WT263** | 07/03/2019 | | | **CITY OF INDUSTRY DISPOSAL CO.** | $1,368,898.68 |
| | Invoice | Date | Description | Amount | |
| | 3690331 | 06/30/2019 | REFUSE SVC 6/1-6/30/19 | $1,368,898.68 | |
| **80126** | 07/11/2019 | | | **BILL BURGER** | $225.64 |
| | Invoice | Date | Description | Amount | |
| | 7/8/2019 | 07/08/2019 | REFUND-CID ACCOUNT #412933 | $225.64 | |
| **80127** | 07/11/2019 | | | **EZVIZ INC.** | $815.10 |
| | Invoice | Date | Description | Amount | |
| | 7/10/2019 | 07/10/2019 | REFUND DUE TO DOUBLE CHARGE-CID ACCT | $815.10 | |
| **80128** | 07/11/2019 | | | **O'TASTY FOODS INC.** | $2,873.52 |
| | Invoice | Date | Description | Amount | |
| | 7/10/2019 | 07/10/2019 | REFUND DUE TO DOUBLE CHARGE-CID ACCT | $2,873.52 | |
| **80129** | 07/11/2019 | | | **V I S RACING SPORTS** | $1,303.40 |
| | Invoice | Date | Description | Amount | |
| | 7/8/2019 | 07/08/2019 | REFUND-CID ACCOUNT #60180 | $1,303.40 | |
| **80130** | 07/11/2019 | | | **VALOR COMMUNICATION, INC.** | $639.20 |
| | Invoice | Date | Description | Amount | |
| | 7/10/2019 | 07/10/2019 | REFUND DUE TO DOUBLE CHARGE-CID ACCT | $639.20 | |
| **80131** | 07/15/2019 | | | **E FOCUS INC.** | $218.41 |
| | Invoice | Date | Description | Amount | |
| | 7/11/2019 | 07/11/2019 | REFUND DUE TO DOUBLE CHARGE-CID ACCT | $218.41 | |

# CITY OF INDUSTRY

## WELLS FARGO REFUSE

## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **REFUSE - Refuse Account** | | | | | |
| **80132** | 07/15/2019 | | | **PROSSER WILBERT** | $2,269.95 |
| | Invoice | Date | Description | Amount | |
| | 7/11/2019 | 07/11/2019 | REFUND-CID ACCOUNT #411037 | $2,269.95 | |
| **80133** | 07/15/2019 | | | **S.H. TRADING INC.** | $732.88 |
| | Invoice | Date | Description | Amount | |
| | 7/11/2019 | 07/11/2019 | REFUND DUE TO DOUBLE CHARGE-CID ACCT | $732.88 | |

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 9 | $1,377,976.78 |

# CITY OF INDUSTRY

## WELLS FARGO REFUSE - VOIDED CHECKS

## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **REFUSE - Refuse Account** | | | | | |
| **4227** | 03/18/2016 | | 07/15/2019 | SUPERSTAR PET SHOP, INC. | ($12.28) |
| | Invoice | Date | Description | Amount | |
| | 3/18/16-D | 03/18/2016 | REFUND-ACCT #077253 | ($12.28) | |
| **80049** | 02/08/2018 | | 07/15/2019 | AMP AUDIO INTERNATIONAL | ($177.88) |
| | Invoice | Date | Description | Amount | |
| | 01/09/18 | 01/09/2018 | REFUND-CID ACCOUNT #086662 | ($177.88) | |
| **80062** | 02/08/2018 | | 07/15/2019 | EXTRA EXPRESS | ($0.10) |
| | Invoice | Date | Description | Amount | |
| | 01/09/18 | 01/09/2018 | REFUND-CID ACCOUNT #083259 | ($0.10) | |
| **80115** | 02/14/2019 | | 07/15/2019 | FEEL LIFE C/O SHEN JIAN | ($71.00) |
| | Invoice | Date | Description | Amount | |
| | 01/09/18 | 01/09/2018 | REFUND-CID ACCOUNT #084941 | ($71.00) | |
| **80121** | 02/28/2019 | | 07/15/2019 | SHWE TUN COMPANY | ($87.96) |
| | Invoice | Date | Description | Amount | |
| | 01/09/18 | 01/09/2018 | REFUND-CID ACCOUNT #079753 | ($87.96) | |

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 5 | **($349.22)** |

# CITY OF INDUSTRY

## WELLS FARGO WIRE TRANSFER

## July 25, 2019

| Check | Date | Payee Name | Check Amount |
|---|---|---|---|
| CITY.WF.CHK - City General Wells Fargo | | | |
| WT10010 | 07/11/2019 | SCHLICHTING, DIANE | $10,365.35 |

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 7/1-7/31/19 | 07/09/2019 | PER SETTLEMENT AGRMT DATED 8/22/19 | $10,365.35 |

| Check | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 1 | $10,365.35 |

# CITY OF INDUSTRY
## WELLS FARGO VOIDED CHECKS
### July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| **70998** | 04/10/2019 | | 07/15/2019 | **SOUTH COAST A.Q.M.D.** | ($233.77) |
| | Invoice | Date | Description | Amount | |
| | | | VOIDED-CHECK NOT NEEDED | | |
| | 08/07/18 | 08/07/2018 | PERMIT FEE-REISSUANCE OF PERMIT FOR FUEL | ($233.77) | |
| **71532** | 07/11/2019 | | 07/11/2019 | **HELLING, TROY** | ($338.21) |
| | Invoice | Date | Description | Amount | |
| | | | VOIDED-SIGNED IN ERROR | | |
| | 06/20/19 | 06/20/2019 | REIMBURSE FOR LUNCH MEETINGS | ($338.21) | |
| **71594** | 07/17/2019 | | 07/17/2019 | **SO CALIFORNIA EDISON COMPANY** | ($8,266.40) |
| | Invoice | Date | Description | Amount | |
| | | | VOIDED-WRONG VENDOR | | |
| | 2020-00000018 | 07/02/2019 | 06/01-07/01/19 SVC - 1 VALLEY/AZUSA | ($17.12) | |
| | 2020-00000019 | 07/02/2019 | 06/01-07/01/19 SVC - GALE AVE / L STREET | ($38.38) | |
| | 2020-00000020 | 07/02/2019 | 06/01-07/01/19 SVC - NOGALES ST/SAN JOSE AVE | ($501.26) | |
| | 2020-00000021 | 07/02/2019 | 06/01-07/01/19 SVC - VARIOUS SITES | ($98.64) | |
| | 2020-00000022 | 07/06/2019 | 03/05-07/03/19 SVC - 15625 STAFFORD STREET | ($6,863.40) | |
| | 2020-00000023 | 07/09/2019 | 06/06-07/08/19 SVC - 1123 HATCHER AVE STE A | ($470.39) | |
| | 2020-00000024 | 07/09/2019 | 06/06-07/08/19 SVC - 1135 HATCHER AVE | ($260.71) | |
| | 2020-00000027 | 07/05/2019 | 06/03-07/02/19 SVC - 1 INDUSTRY HILLS PKWY | ($16.30) | |

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 3 | ($8,838.38) |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| **71583** | 07/11/2019 | | | **HELLING, TROY** | $338.21 |
| | Invoice | Date | Description | Amount | |
| | 06/20/19 | 06/20/2019 | REIMBURSE FOR LUNCH MEETINGS | $338.21 | |
| **71584** | 07/09/2019 | | | **CASSO & SPARKS, LLP** | $100,940.69 |
| | Invoice | Date | Description | Amount | |
| | 20335 | 07/05/2019 | COI-LEGAL SVC FOR APR 2019 | $89,466.29 | |
| | 20336 | 07/05/2019 | SA-LEGAL SVC FOR APR 2019 | $11,474.40 | |
| **71585** | 07/09/2019 | | | **L A COUNTY REGISTRAR-** | $75.00 |
| | Invoice | Date | Description | Amount | |
| | CIP 18-2 | 07/02/2019 | FEE-NOTICE OF EXEMPTION FOR CUP 18-2 | $75.00 | |
| **71586** | 07/10/2019 | | | **LA PUENTE VALLEY COUNTY** | $21,232.91 |
| | Invoice | Date | Description | Amount | |
| | 2019-00001945 | 06/18/2019 | 04/19-06/18/19 SVC - HACIENDA BLVD (IRRI) | $117.11 | |
| | 2019-00001946 | 06/18/2019 | 04/19-06/18/19 SVC - PROCTOR & EL ENCANTO (I) | $291.28 | |
| | 2019-00001947 | 06/18/2019 | 04/19-06/18/19 SVC - ALONG RAILROAD TRACK (I) | $655.39 | |
| | 2019-00001948 | 06/18/2019 | 04/19-06/18/19 SVC - STAFFORD & OLD VALLEY (I) | $776.76 | |
| | 2019-00001949 | 06/18/2019 | 04/19-06/18/19 SVC - RAUSCH RD (IRRI) | $350.69 | |
| | 2019-00001950 | 06/18/2019 | 04/19-06/18/19 SVC - RAUSCH RD (IRRI) | $323.21 | |
| | 2019-00001951 | 06/18/2019 | 04/19-06/18/19 SVC - 15651 STAFFORD ST | $1,713.37 | |
| | 2019-00001952 | 06/18/2019 | 04/19-06/18/19 SVC - SOTRO ST (IRRI) | $854.62 | |
| | 2019-00001953 | 06/18/2019 | 04/19-06/18/19 SVC - NELSON AVE (IRRI) | $1,814.13 | |
| | 2019-00001954 | 06/18/2019 | 04/19-06/18/19 SVC - 220 HACIENDA BLVD (IRRI) | $403.49 | |
| | 2019-00001955 | 06/18/2019 | 04/19-06/18/19 SVC - STAFFORD ST (IRRI) | $538.60 | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 2019-00001956 | 06/18/2019 | 04/19-06/18/19 SVC - HUDSON AVE (IRRI) | $559.21 | |
| | 2019-00001957 | 06/18/2019 | 04/19-06/18/19 SVC - 211 HACIENDA BLVD (IRRI) | $142.30 | |
| | 2019-00001958 | 06/18/2019 | 04/19-06/18/19 SVC - HACIENDA & STAFFORD (IRRI) | $156.17 | |
| | 2019-00001959 | 06/18/2019 | 04/19-06/18/19 SVC - HACIENDA & STAFFORD ST(I) | $309.60 | |
| | 2019-00001960 | 06/18/2019 | 04/19-06/18/19 SVC - 285 HACIENDA BLVD (IRRI) | $80.47 | |
| | 2019-00001961 | 06/18/2019 | 04/19-06/18/19 SVC - 1 AZUSA WAY (IRRI) | $462.44 | |
| | 2019-00001962 | 06/18/2019 | 04/19-06/18/19 SVC - PARRIOTT & DON JULIAN RD (I) | $156.17 | |
| | 2019-00001963 | 06/18/2019 | 04/19-06/18/19 SVC - DON JULIAN RD | $1,081.10 | |
| | 2019-00001964 | 06/18/2019 | 04/19-06/18/19 SVC - 15415 DON JULIAN RD (IRRI) | $1,532.64 | |
| | 2019-00001965 | 06/18/2019 | 04/19-06/18/19 SVC - VALLEY BLVD (IRRI) | $107.95 | |
| | 2019-00001966 | 06/18/2019 | 04/19-06/18/19 SVC - 201 STAFFORD ST (IRRI) | $2,764.68 | |
| | 2019-00001967 | 06/18/2019 | 04/19-06/18/19 SVC - 15414 DON JULIAN RD | $170.73 | |
| | 2019-00001968 | 06/18/2019 | 04/19-06/18/19 SVC - 15414 DON JULIAN RD (IRRI) | $982.86 | |
| | 2019-00001969 | 06/18/2019 | 04/19-06/18/19 SVC - 15415 DON JUILAN RD (IRRI) | $4,637.88 | |
| | 2019-00001970 | 06/18/2019 | 04/19-06/18/19 SVC - 15660 STAFFORD ST | $250.06 | |
| 71587 | 07/10/2019 | | | ROWLAND WATER DISTRICT | $320.45 |
| | Invoice | Date | Description | Amount | |
| | 2019-00001993 | 06/26/2019 | 05/15-06/12/19 SVC - 755 NOGALES AT - RC | $243.30 | |
| | 2019-00001994 | 06/26/2019 | 05/15-06/12/19 SVC - AZUSA AVE - RC | $77.15 | |
| 71588 | 07/10/2019 | | | SAN GABRIEL VALLEY WATER CO. | $189.54 |
| | Invoice | Date | Description | Amount | |
| | 2019-00001995 | 06/27/2019 | 05/28-06/26/19 SVC - IRRIG SALT LAKE/SEVENTH | $189.54 | |
| 71589 | 07/10/2019 | | | SO CALIFORNIA EDISON COMPANY | $4,428.44 |
| | Invoice | Date | Description | Amount | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | Payee Name | | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 2019-00001996 | 06/27/2019 | 05/24-06/25/19 SVC - BREA CYN RD-VARIOUS SITES | $645.87 | |
| | 2019-00001997 | 06/28/2019 | 05/29-06/27/19 SVC - 137 N HUDSON AVE | $473.43 | |
| | 2019-00001998 | 06/28/2019 | 05/29-06/27/19 SVC - 15660 STAFFORD ST | $2,549.77 | |
| | 2019-00001999 | 06/28/2019 | 05/29-06/27/19 SVC - 205 N HUDSON AVE | $221.67 | |
| | 2019-00002000 | 06/29/2019 | 05/21-06/20/19 SVC - 1015 NOGALES ST | $537.70 | |
| **71590** | 07/15/2019 | | **L A COUNTY REGISTRAR-** | | $75.00 |
| | Invoice | Date | Description | Amount | |
| | DP 18-7 | 07/11/2019 | FEE-NOTICE OF EXEMPTION FOR DP 18-7 | $75.00 | |
| **71591** | 07/17/2019 | | **FRONTIER** | | $1,190.51 |
| | Invoice | Date | Description | Amount | |
| | 2020-00000032 | 07/01/2019 | 07/01-07/31/19 SVC - VARIOUS SITES | $989.57 | |
| | 2020-00000033 | 07/02/2019 | 07/02-08/01/19 SVC - 1015 NOGALES ST PUMP STN | $55.95 | |
| | 2020-00000034 | 07/02/2019 | 07/02-08/01/19 SVC - IH GOLF COURSE FUEL PUMP | $144.99 | |
| **71592** | 07/17/2019 | | **ROWLAND WATER DISTRICT** | | $2,446.36 |
| | Invoice | Date | Description | Amount | |
| | 2019-00002012 | 06/26/2019 | 05/15-06/12/19 SVC - 17401 E VALLEY BLVD | $375.00 | |
| | 2019-00002013 | 06/26/2019 | 05/15-06/12/19 SVC - HURLEY ST & VALLEY BLVD | $306.53 | |
| | 2019-00002014 | 06/26/2019 | 05/15-06/13/19 SVC - 1123 HATCHER ST STE D | $62.60 | |
| | 2019-00002015 | 06/26/2019 | 05/15-06/13/19 SVC - 1135 HATCHER AVE | $40.55 | |
| | 2019-00002016 | 06/26/2019 | 05/15-06/13/19 SVC - 1123 HATCHER ST STE C | $81.50 | |
| | 2019-00002017 | 06/26/2019 | 05/15-06/13/19 SVC - 18044 ROWLAND ST | $87.80 | |
| | 2019-00002018 | 06/26/2019 | 05/15-06/13/19 SVC - 930 AZUSA AVE | $435.68 | |
| | 2019-00002019 | 06/26/2019 | 05/17-06/14/19 SVC - 1100 S AZUSA AVE | $165.87 | |
| | 2019-00002020 | 06/26/2019 | 05/17-06/14/19 SVC - 909 U NOGALES ST - IRR | $421.70 | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | Payee Name | Check Amount |
|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | |
| | 2019-00002021 | 06/26/2019 | 05/17-06/14/19 SVC - 1015 NOGALES ST - PUMP HOUSE | $305.70 |
| | 2019-00002022 | 06/26/2019 | 05/17-06/14/19 SVC - 1023 NOGALES ST - IRR | $40.55 |
| | 2019-00002023 | 06/26/2019 | 05/17-06/14/19 SVC - AZUSA AVE - CENTER | $65.75 |
| | 2019-00002024 | 06/26/2019 | 05/17-06/14/19 SVC - AZUSA AVE | $57.13 |
| **71593** | 07/17/2019 | | **SAN GABRIEL VALLEY WATER CO.** | $9,190.28 |
| | Invoice | Date | Description | Amount |
| | 2019-00002001 | 06/27/2019 | 05/28-06/26/19 SVC - PELLISSIER | $348.93 |
| | 2019-00002002 | 06/27/2019 | 05/28-06/26/19 SVC - CROSSROADS PKY SOUTH | $1,479.12 |
| | 2019-00002003 | 06/27/2019 | 05/28-06/26/19 SVC - STA 103-80 CROSSROADS PKY | $186.79 |
| | 2019-00002004 | 06/27/2019 | 05/28-06/26/19 SVC - CROSSROADS PKY SOUTH | $973.85 |
| | 2019-00002005 | 06/27/2019 | 05/28-06/26/19 SVC - CROSSROADS PKY NORTH | $649.57 |
| | 2019-00002006 | 06/27/2019 | 05/28-06/26/19 SVC - STA 129-00 CROSSROADS PKY | $1,634.74 |
| | 2019-00002007 | 06/27/2019 | 05/28-06/26/19 SVC - STA 111-50 CROSSROADS PKY | $420.57 |
| | 2019-00002008 | 06/27/2019 | 05/28-06/26/19 SVC - PELLISSIER | $362.99 |
| | 2019-00002009 | 06/27/2019 | 05/28-06/26/19 SVC - PELLISSIER | $865.52 |
| | 2019-00002010 | 06/27/2019 | 05/28-06/26/19 SVC - PECK/UNION PACIFIC BRIDGE | $890.89 |
| | 2019-00002011 | 06/27/2019 | 05/28-06/26/19 SVC - S/E COR OF PELLISSIER | $1,377.31 |
| **71594** | 07/17/2019 | 07/17/2019 | **SO CALIFORNIA EDISON COMPANY** | $8,266.40 |
| | Invoice | Date | Description | Amount |
| | 2020-00000018 | 07/02/2019 | 06/01-07/01/19 SVC - 1 VALLEY/AZUSA | $17.12 |
| | 2020-00000019 | 07/02/2019 | 06/01-07/01/19 SVC - GALE AVE / L STREET | $38.38 |
| | 2020-00000020 | 07/02/2019 | 06/01-07/01/19 SVC - NOGALES ST/SAN JOSE AVE | $501.26 |
| | 2020-00000021 | 07/02/2019 | 06/01-07/01/19 SVC - VARIOUS SITES | $98.64 |
| | 2020-00000022 | 07/06/2019 | 03/05-07/03/19 SVC - 15625 STAFFORD STREET | $6,863.60 |
| | 2020-00000023 | 07/09/2019 | 06/06-07/08/19 SVC - 1123 HATCHER AVE STE A | $470.39 |
| | 2020-00000024 | 07/09/2019 | 06/06-07/08/19 SVC - 1135 HATCHER AVE | $260.71 |
| | 2020-00000027 | 07/05/2019 | 06/03-07/02/19 SVC - 1 INDUSTRY HILLS PKWY | $16.30 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
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| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| CITY.WF.CHK - City General Wells Fargo | | | | | |
| 71595 | 07/17/2019 | | | SOCALGAS | $260.69 |
| | Invoice | Date | Description | Amount | |
| | 2020-00000025 | 07/02/2019 | 05/30-06/28/19 SVC - 1015 NOGALES ST STE 101 | $15.99 | |
| | 2020-00000026 | 07/02/2019 | 05/30-06/28/19 SVC - 710 NOGALES ST | $15.30 | |
| | 2020-00000028 | 07/09/2019 | 06/05-07/05/19 SVC - 15625 STAFFORD ST APT A | $59.11 | |
| | 2020-00000029 | 07/09/2019 | 06/05-07/05/19 SVC - 15625 STAFFORD ST APT B | $14.79 | |
| | 2020-00000030 | 07/09/2019 | 06/05-07/05/19 SVC - 15633 RAUSCH RD | $103.44 | |
| | 2020-00000031 | 07/09/2019 | 06/05-07/05/19 SVC - 15651 STAFFORD ST | $52.06 | |
| 71596 | 07/17/2019 | | | SUBURBAN WATER SYSTEMS | $349.12 |
| | Invoice | Date | Description | Amount | |
| | 180021651350 | 07/02/2019 | 06/05-07/02/19 SVC - NE CNR VALLEY/STIMS | $349.12 | |
| 71597 | 07/17/2019 | | | VERIZON WIRELESS - LA | $1,486.85 |
| | Invoice | Date | Description | Amount | |
| | 9832927352 | 06/26/2019 | 05/27-06/26/19 SVC - VARIOUS WIRELESS SVC | $1,486.85 | |
| 71598 | 07/17/2019 | | | SO CALIFORNIA EDISON COMPANY | $8,250.10 |
| | Invoice | Date | Description | Amount | |
| | 2020-00000018 | 07/02/2019 | 06/01-07/01/19 SVC - 1 VALLEY/AZUSA | $17.12 | |
| | 2020-00000019 | 07/02/2019 | 06/01-07/01/19 SVC - GALE AVE / L STREET | $38.38 | |
| | 2020-00000020 | 07/02/2019 | 06/01-07/01/19 SVC - NOGALES ST/SAN JOSE AVE | $501.26 | |
| | 2020-00000021 | 07/02/2019 | 06/01-07/01/19 SVC - VARIOUS SITES | $98.64 | |
| | 2020-00000022 | 07/06/2019 | 03/05-07/03/19 SVC - 15625 STAFFORD STREET | $6,863.60 | |
| | 2020-00000023 | 07/09/2019 | 06/06-07/08/19 SVC - 1123 HATCHER AVE STE A | $470.39 | |

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## WELLS FARGO BANK
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| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 2020-00000024 | 07/09/2019 | 06/06-07/08/19 SVC - 1135 HATCHER AVE | $260.71 | |
| **71599** | 07/17/2019 | | | **SOCALGAS** | $16.30 |
| | Invoice | Date | Description | Amount | |
| | 2020-00000045 | 07/05/2019 | 06/03-07/02/19 SVC - 1 INDUSTRY HILLS PKWY | $16.30 | |
| **71600** | 07/25/2019 | | | **ADVANCED DISCOVERY, INC.** | $1,700.90 |
| | Invoice | Date | Description | Amount | |
| | AD72501 | 05/31/2019 | DOCUMENT MGMT-MAY 2019 | $1,700.90 | |
| **71601** | 07/25/2019 | | | **B AND T CATTLE** | $14,580.00 |
| | Invoice | Date | Description | Amount | |
| | 101 | 06/28/2019 | MAINT SVC-JUL 2019 | $14,580.00 | |
| **71602** | 07/25/2019 | | | **BIRDI & ASSOCIATES, INC.** | $6,922.31 |
| | Invoice | Date | Description | Amount | |
| | #2CIP-FAC08013B | 07/01/2019 | METROLINK STATION VIDEO SECURITY SYSTEM | $7,286.64 | |
| **71603** | 07/25/2019 | | | **CAL-PERS** | $1,146.80 |
| | Invoice | Date | Description | Amount | |
| | 100000015705764 | 06/25/2019 | SURVIVOR BENEFIT FY 18/19-PLAN 1226 | $188.00 | |
| | 100000015705625 | 06/25/2019 | SURVIVOR BENEFIT FY 18/19-PLAN 15030 | $310.20 | |
| | 100000015705795 | 06/25/2019 | SURVIVOR BENEFIT FY 18/19-PLAN 26791 | $648.60 | |
| **71604** | 07/25/2019 | | | **CARLSON, CALLADINE & PETERSON,** | $17,614.25 |
| | Invoice | Date | Description | Amount | |

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## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 21149 | 07/12/2019 | LEGAL SVC-JUN 2019 | $17,614.25 | |
| **71605** | 07/25/2019 | | | **CINTAS CORPORATION LOC 693** | $111.20 |
| | Invoice | Date | Description | Amount | |
| | 4025375844 | 07/08/2019 | DOOR MATS | $55.60 | |
| | 4024827012 | 06/28/2019 | DOOR MATS | $55.60 | |
| **71606** | 07/25/2019 | | | **CITY OF INDUSTRY DISPOSAL CO.** | $2,239.52 |
| | Invoice | Date | Description | Amount | |
| | 3683156 | 06/30/2019 | DISP SVC-3226 GILMAN RD | $84.51 | |
| | 3683157 | 06/30/2019 | DISP SVC-16000 TEMPLE AVE | $140.85 | |
| | 3683158 | 06/30/2019 | DISP SVC-14362 PROCTOR AVE | $84.51 | |
| | 3683159 | 06/30/2019 | DISP SVC-15710 NELSON AVE | $28.17 | |
| | 3683160 | 06/30/2019 | DISP SVC-15702 NELSON AVE | $28.17 | |
| | 3683161 | 06/30/2019 | DISP SVC-507 TURNBULL CYN RD | $56.34 | |
| | 3683162 | 06/30/2019 | DISP SVC-15730 NELSON AVE | $28.17 | |
| | 3683163 | 06/30/2019 | DISP SVC-15644 NELSON AVE | $28.17 | |
| | 3683164 | 06/30/2019 | DISP SVC-15626 NELSON AVE | $28.17 | |
| | 3683165 | 06/30/2019 | DISP SVC-629 GIANO AVE | $56.34 | |
| | 3683166 | 06/30/2019 | DISP SVC-754 S 5TH AVE | $56.34 | |
| | 3683167 | 06/30/2019 | DISP SVC-210 S 9TH AVE | $56.34 | |
| | 3683168 | 06/30/2019 | DISP SVC-16020 HILL ST | $28.17 | |
| | 3683169 | 06/30/2019 | DISP SVC-15736 NELSON AVE | $28.17 | |
| | 3683170 | 06/30/2019 | DISP SVC-15634 NELSON AVE | $28.17 | |
| | 3683171 | 06/30/2019 | DISP SVC-257 TURNBULL CYN RD | $42.26 | |
| | 3683172 | 06/30/2019 | DISP SVC-643 GIANO AVE | $56.34 | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
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CITY.WF.CHK - City General Wells Fargo

| Check | Date | Payee Name | Check Amount |
|---|---|---|---|
| 3683173 | 06/30/2019 | DISP SVC-15151 PROCTOR AVE | $84.51 |
| 3683174 | 06/30/2019 | DISP SVC-15157 WALBROOK DR | $28.17 |
| 3683175 | 06/30/2019 | DISP SVC-16000 HILL ST | $28.17 |
| 3683176 | 06/30/2019 | DISP SVC-16010 HILL ST | $56.34 |
| 3683177 | 06/30/2019 | DISP SVC-16014 HILL ST | $28.17 |
| 3683178 | 06/30/2019 | DISP SVC-16229 HANDORF RD | $28.17 |
| 3683179 | 06/30/2019 | DISP SVC-16242 HANDORF RD | $56.34 |
| 3683180 | 06/30/2019 | DISP SVC-16220 HANDORF RD | $84.51 |
| 3683181 | 06/30/2019 | DISP SVC-16218 HANDORF RD | $28.17 |
| 3683182 | 06/30/2019 | DISP SVC-16217 HANDORF RD | $56.34 |
| 3683183 | 06/30/2019 | DISP SVC-16227 HANDORF RD | $28.17 |
| 3683184 | 06/30/2019 | DISP SVC-16238 HANDORF RD | $28.17 |
| 3683185 | 06/30/2019 | DISP SVC-16224 HANDORF RD | $28.17 |
| 3683186 | 06/30/2019 | DISP SVC-15714 NELSON AVE | $28.17 |
| 3683187 | 06/30/2019 | DISP SVC-15652 NELSON AVE | $28.17 |
| 3683188 | 06/30/2019 | DISP SVC-134 TURNBULL CYN RD | $28.17 |
| 3683189 | 06/30/2019 | DISP SVC-14063 PROCTOR AVE | $84.51 |
| 3683190 | 06/30/2019 | DISP SVC-20137 WALNUT DR | $28.17 |
| 3683191 | 06/30/2019 | DISP SVC-15722 NELSON AVE | $28.17 |
| 3683192 | 06/30/2019 | DISP SVC-17229 CHESTNUT ST | $84.51 |
| 3683193 | 06/30/2019 | DISP SVC-130 TURNBULL CYN RD | $28.17 |
| 3683194 | 06/30/2019 | DISP SVC-132 TURNBULL CYN RD | $28.17 |
| 3683195 | 06/30/2019 | DISP SVC-138 TURNBULL CYN RD | $28.17 |
| 3683196 | 06/30/2019 | DISP SVC-15236 VALLEY BLVD | $169.02 |
| 3683197 | 06/30/2019 | DISP SVC-16200 TEMPLE AVE | $84.51 |
| 3683198 | 06/30/2019 | DISP SVC-14310 PROCTOR AVE | $84.51 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
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| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 3683199 | 06/30/2019 | DISP SVC-16212 TEMPLE AVE | $84.51 | |
| **71607** | 07/25/2019 | | | **CITY OF INDUSTRY-PAYROLL ACCT** | $115,000.00 |
| | Invoice | Date | Description | Amount | |
| | P/R PE 7/12/19 | 07/17/2019 | REIMBURSE PAYROLL FOR PE 7/12/19 | $115,000.00 | |
| **71608** | 07/25/2019 | | | **CITY OF INDUSTRY-REFUSE** | $9,122.61 |
| | Invoice | Date | Description | Amount | |
| | 3684243 | 07/01/2019 | DISP SVC-205 N HUDSON | $211.36 | |
| | 3684509 | 07/01/2019 | DISP SVC-CITY BUS STOPS | $4,796.49 | |
| | 3691019 | 07/08/2019 | DISP SVC-TONNER CYN MAINT YD | $56.00 | |
| | 3684033 | 07/01/2019 | DISP SVC-TONNER CYN (CAMP COURAGE) | $472.52 | |
| | 3684032 | 07/01/2019 | DISP SVC-TONNER CYN (MAINT YD) | $981.55 | |
| | 3684031 | 07/01/2019 | DISP SVC-CITY HALL | $343.56 | |
| | 3689987 | 06/30/2019 | DISP- SVC-1123 HATCHER AVE | $2,261.13 | |
| **71609** | 07/25/2019 | | | **CIVILTEC ENGINEERING, INC** | $376.00 |
| | Invoice | Date | Description | Amount | |
| | 40971 | 07/09/2019 | FOUR GRADE SEPARATION PUMP STATIONS | $376.00 | |
| **71610** | 07/25/2019 | | | **CNC ENGINEERING** | $94,711.25 |
| | Invoice | Date | Description | Amount | |
| | 458944 | 06/30/2019 | EMERGENCY STANDBY GENERATOR-CITY HALL | $865.00 | |
| | 458945 | 06/30/2019 | DESIGN-BUILD FOR SOLAR CARPORT CANOPY | $237.50 | |
| | 458946 | 06/30/2019 | ELECTRIC VEHICLE CHARGING STATION | $1,750.00 | |
| | 458947 | 06/30/2019 | RESURFACING DESIGN EXPO PARKING LOT | $3,227.50 | |

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## WELLS FARGO BANK
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|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | |
| 458948 | 06/30/2019 | EXPO CENTER MAIN GATE IMPROVEMENTS | $390.00 |
| 458949 | 06/30/2019 | EXPO BARN FACILITY LIGHTING | $307.50 |
| 458950 | 06/30/2019 | AVALON ROOM DESIGN | $323.75 |
| 458951 | 06/30/2019 | PATIO CAFE DESIGN | $138.75 |
| 458952 | 06/30/2019 | METROLINK STATION SECURITY SYSTEM | $555.00 |
| 458953 | 06/30/2019 | HATCHER YARD FACILITY DEMO | $40.00 |
| 458954 | 06/30/2019 | CITYWIDE ADA SELF EVALUATION/TRANSITION PLAN | $2,277.50 |
| 458955 | 06/30/2019 | SITE PLAN FOR SHERIFF TRAILER | $8,865.00 |
| 458957 | 06/30/2019 | INDUSTRY HILLS TRAIL GRADING | $532.50 |
| 458958 | 06/30/2019 | INDUSTRY HILLS TRAIL LIGHTING | $95.00 |
| 458959 | 06/30/2019 | INDUSTRY HILLS GRAND ARENA PAINTING | $740.00 |
| 458960 | 06/30/2019 | CATCH BASIN RETROFITS | $205.00 |
| 458961 | 06/30/2019 | SEWER DESIGN EXPO CENTER | $1,815.00 |
| 458962 | 06/30/2019 | ANNUAL PAVEMENT REHABILITATION | $1,035.00 |
| 458963 | 06/30/2019 | ANNUAL SLURRY SEAL | $1,205.00 |
| 458964 | 06/30/2019 | RESURFACING DON JULIAN RD | $7,960.00 |
| 458965 | 06/30/2019 | PRELIMINARY DESIGN OF BICYCLE PATH | $1,182.50 |
| 458966 | 06/30/2019 | 4TH AVE/TRAILSIDE WATERLINE | $165.00 |
| 458967 | 06/30/2019 | GENERAL ENGINEERING-PLAN APPROVAL | $6,200.00 |
| 458968 | 06/30/2019 | GENERAL ENGINEERING-TRAFFIC | $1,535.00 |
| 458969 | 06/30/2019 | GENERAL ENGINEERING-COUNTER SERVICE | $1,080.00 |
| 458970 | 06/30/2019 | GENERAL ENGINEERING-PERMITS | $8,876.25 |
| 458977 | 06/30/2019 | EXPO CENTER STANDARDS OF FACILITY MAINT | $4,327.50 |
| 458984 | 06/30/2019 | INDUSTRY HILLS FUEL TANK DISPENSING | $82.50 |
| 459002 | 07/11/2019 | EMERGENCY STANDBY GENERATOR-CITY HALL | $280.00 |
| 459003 | 07/11/2019 | ELECTRIC VEHICLE CHARGING STATION | $2,020.00 |

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## WELLS FARGO BANK
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|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | |
| 459004 | 07/11/2019 | RESURFACING DESIGN EXPO PARKING LOT | | $2,322.50 |
| 459005 | 07/11/2019 | EXPO CENTER MAIN GATE IMPROVEMENTS | | $465.00 |
| 459006 | 07/11/2019 | EXPO BARN FACILITY LIGHTING | | $135.00 |
| 459007 | 07/11/2019 | AVALON ROOM DESIGN | | $46.25 |
| 459008 | 07/11/2019 | PATIO CAFE DESIGN | | $46.25 |
| 459009 | 07/11/2019 | METROLINK STATION SECURITY SYSTEM | | $465.00 |
| 459010 | 07/11/2019 | HATCHER YARD FACILITY DEMO | | $330.00 |
| 459011 | 07/11/2019 | CITYWIDE ADA SELF EVALUATION/TRANSITION PLAN | | $905.00 |
| 459012 | 07/11/2019 | SITE PLAN FOR SHERIFF TRAILER | | $6,545.00 |
| 459014 | 07/11/2019 | INDUSTRY HILLS TRAIL GRADING | | $185.00 |
| 459015 | 07/11/2019 | INDUSTRY HILLS GRAND ARENA PAINTING | | $370.00 |
| 459016 | 07/11/2019 | CATCH BASIN RETROFITS | | $277.50 |
| 459017 | 07/11/2019 | SEWER DESIGN EXPO CENTER | | $1,985.00 |
| 459018 | 07/11/2019 | ANNUAL PAVEMENT REHABILITATION | | $290.00 |
| 459019 | 07/11/2019 | RESURFACING DON JULIAN RD | | $4,477.50 |
| 459020 | 07/11/2019 | PRELIMINARY DESIGN OF BICYCLE PATH | | $362.50 |
| 459021 | 07/11/2019 | GENERAL ENGINEERING-PLAN APPROVAL | | $1,070.00 |
| 459022 | 07/11/2019 | GENERAL ENGINEERING-TRAFFIC | | $752.50 |
| 459023 | 07/11/2019 | GENERAL ENGINEERING-COUNTER SERVICE | | $765.00 |
| 459024 | 07/11/2019 | GENERAL ENGINEERING-PERMITS | | $5,067.50 |
| 459031 | 07/11/2019 | EXPO CENTER STANDARDS OF FACILITY MAINT | | $2,142.50 |
| 459038 | 07/11/2019 | PAINT EVALUATION-WROUGHT IRON FENCE | | $1,155.00 |
| 459039 | 07/11/2019 | INDUSTRY HILLS FUEL TANK DISPENSING | | $1,237.50 |
| 082019 | 08/01/2019 | MEALS/WHEELS RENT-AUG 2019 | | $5,000.00 |
| **71611** | 07/25/2019 | | **CNC ENGINEERING** | $148,894.32 |

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**CITY.WF.CHK - City General Wells Fargo**

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 459013 | 07/11/2019 | EL ENCANTO CARPET/WALL COVERING | $1,320.00 |
| 759025 | 07/11/2019 | WALNUT DR SOUTH WIDENING | $7,082.50 |
| 459026 | 07/11/2019 | ARENTH AVE RECONSTRUCTION | $2,535.00 |
| 459027 | 07/11/2019 | 205 HUDSON AVE BLDG IMPROVEMENTS | $280.00 |
| 459028 | 07/11/2019 | GENERAL ENGINEERING 7/1-7/7/19 | $18,163.75 |
| 459029 | 07/11/2019 | NPDES STORM WATER | $1,135.00 |
| 459030 | 07/11/2019 | TONNER CYN PROPERTY | $122.50 |
| 459032 | 07/11/2019 | CHINO RANCH DAM RENOVATION-TRES HERMANOS | $805.00 |
| 459033 | 07/11/2019 | VARIOUS CITY PAID EXPENSES-TRES HERMANOS | $247.50 |
| 459034 | 07/11/2019 | CITY HALL MAINT | $2,200.00 |
| 459035 | 07/11/2019 | HOMESTEAD MUSEUM MAINT | $82.50 |
| 459037 | 07/11/2019 | SAN JOSE AVE RECONSTRUCTION | $555.00 |
| 459040 | 07/11/2019 | FISCAL YEAR BUDGET | $2,185.00 |
| 459041 | 07/11/2019 | BIXBY DR PCC PAVEMENT | $6,712.50 |
| 459042 | 07/11/2019 | AZUSA AVE/TEMPLE AVE MODIFICATIONS | $160.00 |
| 459043 | 07/11/2019 | FOLLOW'S CAMP PROPERTY | $1,915.00 |
| 459044 | 07/11/2019 | VALLEY BLVD RESURFACING | $845.00 |
| 459045 | 07/11/2019 | VARIOUS ASSIGNMENTS RELATED TO SA | $587.50 |
| 459046 | 07/11/2019 | NELSON AVE/PUENTE AVE WIDENING | $266.12 |
| 459047 | 07/11/2019 | ARENTH AVE STREET LIGHT PROJECT | $660.00 |
| 459049 | 07/11/2019 | CARTEGRAPH MGMT | $4,070.00 |
| 459050 | 07/11/2019 | EAST END DEV-GRAND AVE BRIDGE WIDENING | $2,027.50 |
| 459051 | 07/11/2019 | FULLERTON RD GRADE SEPARATION | $1,235.00 |
| 459052 | 07/11/2019 | FAIRWAY DR GRADE SEPARATION | $555.00 |
| 459053 | 07/11/2019 | TURNBULL CYN RD GRADE SEPARATION | $1,552.50 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | Payee Name | Check Amount |
|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | |
| 459048 | 07/11/2019 | VALLEY BLVD RECONSTRUCTION | $1,195.00 |
| 458956 | 06/30/2019 | EL ENCANTO CARPET/WALL COVERING | $2,145.00 |
| 458971 | 06/30/2019 | WALNUT DR SOUTH WIDENING | $7,504.45 |
| 458972 | 06/30/2019 | ARENTH AVE RECONSTRUCTION | $370.00 |
| 458973 | 06/30/2019 | 205 HUDSON AVE BLDG IMPROVEMENTS | $390.00 |
| 458974 | 06/30/2019 | GENERAL ENGINEERING 6/24-6/30/19 | $29,667.50 |
| 458975 | 06/30/2019 | NPDES STORM WATER | $1,295.00 |
| 458976 | 06/30/2019 | TONNER CYN PROPERTY | $3,147.50 |
| 458978 | 06/30/2019 | CHINO RANCH DAM RENOVATION-TRES HERMANOS | $2,422.50 |
| 458979 | 06/30/2019 | VARIOUS CITY PAID EXPENSES-TRES HERMANOS | $855.00 |
| 458980 | 06/30/2019 | CITY HALL MAINT | $1,312.50 |
| 458981 | 06/30/2019 | HOMESTEAD MUSEUM MAINT | $265.00 |
| 458983 | 06/30/2019 | SAN JOSE AVE RECONSTRUCTION | $1,295.00 |
| 458985 | 06/30/2019 | FISCAL YEAR BUDGET | $2,660.00 |
| 458986 | 06/30/2019 | BUSINESS PKY PCC PAVEMENT | $370.00 |
| 458987 | 06/30/2019 | BIXBY DR PCC PAVEMENT | $5,487.50 |
| 458988 | 06/30/2019 | FOLLOW'S CAMP PROPERTY | $1,980.00 |
| 458989 | 06/30/2019 | RESURFACING VALLEY BLVD | $660.00 |
| 458990 | 06/30/2019 | VARIOUS ASSIGNMENTS RELATED TO SA | $705.00 |
| 458991 | 06/30/2019 | TARGET SPEED SURVEY | $2,510.00 |
| 458992 | 06/30/2019 | VALLEY BLVD RECONSTRUCTION | $2,213.75 |
| 458993 | 06/30/2019 | CARTEGRAPH MGMT | $7,900.00 |
| 458994 | 06/30/2019 | EAST END DEV-GRAND AVE BRIDGE WIDENING | $3,628.75 |
| 458995 | 06/30/2019 | FULLERTON RD GRADE SEPARATION | $2,727.50 |
| 458996 | 06/30/2019 | FAIRWAY DR GRADE SEPARATION | $555.00 |
| 458997 | 06/30/2019 | TURNBULL CYN RD GRADE SEPARATION | $8,332.50 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| **71612** | 07/25/2019 | | | **CODE 3 CREATIONS** | $273.75 |
| | Invoice | Date | Description | Amount | |
| | 1794 | 07/03/2019 | ENGRAVED PLATES (25) | $273.75 | |
| **71613** | 07/25/2019 | | | **CORELOGIC INFORMATION** | $192.50 |
| | Invoice | Date | Description | Amount | |
| | 81970851 | 06/30/2019 | GEOGRAPHIC PACKAGE-JUN 2019 | $192.50 | |
| **71614** | 07/25/2019 | | | **COSTCO WHOLESALE** | $120.00 |
| | Invoice | Date | Description | Amount | |
| | 441192323 | 07/01/2019 | EXECUTIVE BUSINESS MEMBERSHIP-ANNUAL FEE | $120.00 | |
| **71615** | 07/25/2019 | | | **COUNTY OF LA DEPT OF PUBLIC** | $131,068.56 |
| | Invoice | Date | Description | Amount | |
| | PW-19031104169 | 03/11/2019 | STORM DAMAGE RESPONSE | $50,542.79 | |
| | PW-19061006052 | 06/10/2019 | TRAFFIC SIGNAL MAINT | $3,492.87 | |
| | PW-19061006051 | 06/10/2019 | TRAFFIC SIGNAL MAINT | $18,994.90 | |
| | PW-19061005830 | 06/10/2019 | TRAFFIC SIGNING | $49.53 | |
| | PW-19061005845 | 06/10/2019 | INSTALL TS EVP EQUIP & UPDATE TIMING | $271.11 | |
| | PW-19061005855 | 06/10/2019 | INSTALL SOLAR POWERED FLASHING BEACON | $11,316.37 | |
| | PW-19061005892 | 06/10/2019 | TRAFFIC SIGNAL SHUT DOWN | $235.06 | |
| | PW-19061005792 | 06/10/2019 | WALNUT DR SOUTH WIDENING | $963.03 | |
| | PW-19061005882 | 06/10/2019 | SEWER SYSTEM MGMT PLAN | $1,609.46 | |
| | PW-19061005810 | 06/10/2019 | LITTER/DEBRIS REMOVAL | $1,299.37 | |
| | PW-19061005812 | 06/10/2019 | PAVEMENT PATCHING | $35,347.52 | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | PW-19061005813 | 06/10/2019 | STREET MAINT/INSPECTION | $1,674.50 | |
| | PW-19061005811 | 06/10/2019 | INSPECTION OF SIDEWALK | $4,995.05 | |
| | PW-19061005814 | 06/10/2019 | EMERGENCY ROAD SVC | $277.00 | |
| **71616** | 07/25/2019 | | | **CSI SERVICES, INC.** | $14,558.00 |
| | Invoice | Date | Description | Amount | |
| | 9113 | 06/24/2019 | IH GRAND ARENA PAINTING | $14,558.00 | |
| **71617** | 07/25/2019 | | | **DELT BUILDERS INC.** | $47,507.40 |
| | Invoice | Date | Description | Amount | |
| | #3CIP-IH-18-006B | 07/01/2019 | INDUSTRY HILLS TRAIL GRADING RESTORATION | $32,081.00 | |
| | #4CIP-IH18006B-R | 07/01/2019 | RETENTION-INDUSTRY HILLS TRAIL GRADING | $17,030.45 | |
| **71618** | 07/25/2019 | | | **DEPT OF TRANSPORTATION** | $240,062.56 |
| | Invoice | Date | Description | Amount | |
| | 19009650 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $47,969.16 | |
| | 19009646 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $45,145.08 | |
| | 19009666 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $40,828.40 | |
| | 19009648 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $33,362.48 | |
| | 19009647 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $35,530.67 | |
| | 19009649 | 06/28/2019 | COOP 07-5033 - SR60/57 CONLFUENCE AT GRAND | $37,226.77 | |
| **71619** | 07/25/2019 | | | **DIRECTV - FOR BUSINESS** | $92.99 |
| | Invoice | Date | Description | Amount | |
| | 36441088862 | 07/01/2019 | RECEIVER/RSN FEES | $92.99 | |
| **71620** | 07/25/2019 | | | **ENGINEERED PLASTIC SYSTEMS,** | $637.00 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | Invoice | Date | Description | Amount | |
| | PSI0010258 | 07/03/2019 | PICNIC TABLE-HOMESTEAD | $637.00 | |
| **71621** | 07/25/2019 | | | **EXCEL PAVING COMPANY** | $62,700.00 |
| | Invoice | Date | Description | Amount | |
| | #2CITY-1420R | 07/01/2019 | WALNUT DR SOUTH WIDENING AND STORM DRAIN | $66,000.00 | |
| **71622** | 07/25/2019 | | | **FIRST AMERICAN TITLE INSURANCE** | $750.00 |
| | Invoice | Date | Description | Amount | |
| | 1603-1603109769 | 06/28/2019 | SEARCH & EXAM-16157, 16211, & 16233 GALE AVE | $750.00 | |
| **71623** | 07/25/2019 | | | **FRAZER, LLP** | $8,100.00 |
| | Invoice | Date | Description | Amount | |
| | 161870 | 06/30/2019 | COI-PROF SVC FOR JUN 2019 | $8,100.00 | |
| **71624** | 07/25/2019 | | | **FUEL PROS, INC.** | $1,365.00 |
| | Invoice | Date | Description | Amount | |
| | 43553 | 06/26/2019 | IH FUEL STATION MAINT | $150.00 | |
| | 42895 | 06/30/2019 | IH FUEL STATION MAINT | $1,215.00 | |
| **71625** | 07/25/2019 | | | **GMS ELEVATOR SERVICES, INC** | $138.00 |
| | Invoice | Date | Description | Amount | |
| | 97364 | 07/01/2019 | ELEVATOR MAINT-CITY HALL | $138.00 | |
| **71626** | 07/25/2019 | | | **GOLDEN GATE CONSTRUCTION** | $25,975.72 |
| | Invoice | Date | Description | Amount | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | #13CITY-1441 | 07/01/2019 | PHASE 1 HUDSON (YAL) BLDG IMPROVEMENTS | $14,992.87 | |
| | #13CITY-1441-A | 07/01/2019 | PHASE 1 HUDSON (YAL) BLDG IMPROVEMENTS | ($14,992.87) | |
| | #13R-CITY-1441 | 07/01/2019 | RETENTION-PHASE 1 HUDSON (YAL) BLDG | $25,975.72 | |
| 71627 | 07/25/2019 | | | GRAND CENTRAL RECYCLING & | $652.42 |
| | Invoice | Date | Description | Amount | |
| | 3692669 | 06/30/2019 | GREEN & SOLID WASTE-CITY HALL | $652.42 | |
| 71628 | 07/25/2019 | | | HADDICK'S AUTO BODY | $2,614.80 |
| | Invoice | Date | Description | Amount | |
| | 048091 | 07/02/2019 | AUTO MAINT-LIC 1094930 | $136.33 | |
| | 048090 | 07/02/2019 | AUTO MAINT-LIC 1356177 | $642.59 | |
| | 048089 | 07/02/2019 | AUTO MAINT-LIC 1210025 | $203.48 | |
| | 048086 | 07/02/2019 | AUTO MAINT-LIC 1356177 | $277.23 | |
| | 048088 | 07/02/2019 | AUTO MAINT-LIC 1370863 | $324.93 | |
| | 048085 | 07/02/2019 | AUTO MAINT-LIC 7PKU703 | $262.63 | |
| | 048084 | 07/02/2019 | AUTO MAINT-LIC 1320295 | $288.00 | |
| | 048082 | 07/02/2019 | AUTO MAINT-LIC 1347776 | $179.48 | |
| | 048081 | 07/02/2019 | AUTO MAINT-LIC 1279616 | $300.13 | |
| 71629 | 07/25/2019 | | | HOME DEPOT CREDIT SERVICES | $81.95 |
| | Invoice | Date | Description | Amount | |
| | 2903787 | 07/10/2019 | MISC SUPPLIES-CITY HALL | $81.95 | |
| 71630 | 07/25/2019 | | | INDUSTRY SECURITY SERVICES | $14,342.72 |
| | Invoice | Date | Description | Amount | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 14-23970 | 07/05/2019 | SECURITY SVC-VARIOUS SITES | $7,192.52 | |
| | 14-23987 | 07/12/2019 | SECURITY SVC-VARIOUS SITES | $7,150.20 | |
| 71631 | 07/25/2019 | | | INDUSTRY SECURITY SERVICES | $24,221.12 |
| | Invoice | Date | Description | Amount | |
| | 14-23965 | 07/05/2019 | SECURITY SVC 6/28-7/4/19 | $12,489.28 | |
| | 14-23982 | 07/12/2019 | SECURITY SVC 7/5-7/11/19 | $11,731.84 | |
| 71632 | 07/25/2019 | | | INDUSTRY TIRE SERVICE | $214.79 |
| | Invoice | Date | Description | Amount | |
| | 0289403 | 07/05/2019 | REPLACE TIRE-LIC 1429333 | $214.79 | |
| 71633 | 07/25/2019 | | | JMDiaz, Inc. | $12,732.50 |
| | Invoice | Date | Description | Amount | |
| | 031(19-122) | 06/30/2019 | STAFF AUGMENTATION-JUN 2019 | $12,732.50 | |
| 71634 | 07/25/2019 | | | L A COUNTY DEPT OF PUBLIC | $16,863.24 |
| | Invoice | Date | Description | Amount | |
| | IN190000948 | 06/27/2019 | ACCIDENT-SUNSET @ VALLEY BLVD | $1,192.67 | |
| | IN190000946 | 06/27/2019 | ACCIDENT-DON JULIAN @ TURNBULL CYN RD | $15,670.57 | |
| 71635 | 07/25/2019 | | | L A COUNTY SHERIFF'S | $828,283.53 |
| | Invoice | Date | Description | Amount | |
| | 194364CY | 07/09/2019 | SHERIFF CONTRACT-JUN 2019 | $828,283.53 | |
| 71636 | 07/25/2019 | | | LAEDC | $2,500.00 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | Invoice | Date | Description | Amount | |
| | 52000515 | 07/05/2019 | MEMBERSHIP FY 19/20 | $2,500.00 | |
| **71637** | 07/25/2019 | | | **LEAGUE OF CALIFORNIA CITIES** | $200.00 |
| | Invoice | Date | Description | Amount | |
| | 105070 | 06/19/2019 | 2019 STREETS/ROADS FUNDING | $200.00 | |
| **71638** | 07/25/2019 | | | **LOCKS PLUS, INC.** | $427.79 |
| | Invoice | Date | Description | Amount | |
| | 34029 | 06/27/2019 | REPAIR AND RE-KEY LOCK-TONNER CYN | $358.80 | |
| | 24666 | 07/12/2019 | DUPLICATE KEYS | $68.99 | |
| **71639** | 07/25/2019 | | | **MASTEK, INC.** | $120,849.69 |
| | Invoice | Date | Description | Amount | |
| | #5CIPCC-18-003B | 07/01/2019 | EMERGENCY STANDBY POWER GENERATOR | $127,210.20 | |
| **71640** | 07/25/2019 | | | **MERRITT'S ACE HARDWARE** | $336.11 |
| | Invoice | Date | Description | Amount | |
| | 111233 | 04/09/2019 | MISC SUPPLIES-HOMESTEAD | $314.12 | |
| | 111567 | 04/25/2019 | MISC SUPPLIES-HOMESTEAD | $21.99 | |
| **71641** | 07/25/2019 | | | **MONROE SYSTEMS FOR BUSINESS,** | $200.00 |
| | Invoice | Date | Description | Amount | |
| | IN83668 | 06/28/2019 | MAINT AGRMT-BOND TRADER 7/28/19-7/27/20 | $200.00 | |
| **71642** | 07/25/2019 | | | **MR PLANT & INTERIOR BOTANICAL** | $720.00 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | Invoice | Date | Description | Amount | |
| | JULY 11669 | 07/01/2019 | PLANT MAINT-JUL 2019 | $720.00 | |
| **71643** | 07/25/2019 | | | **MUNI-ENVIRONMENTAL, LLC** | $24,422.14 |
| | Invoice | Date | Description | Amount | |
| | 19-022 | 07/01/2019 | COMMERCIAL WASTE PROGRAM | $24,422.14 | |
| **71644** | 07/25/2019 | | | **OPEN TEXT INC.** | $45.50 |
| | Invoice | Date | Description | Amount | |
| | 07634191907 | 07/02/2019 | FAX SVC-JUN 2019 | $45.50 | |
| **71645** | 07/25/2019 | | | **PITNEY BOWES, INC.** | $112.32 |
| | Invoice | Date | Description | Amount | |
| | 3103256947 | 06/29/2019 | POSTAGE MACHINE ON FIRST FLOOR-JUL 2019 | $112.32 | |
| **71646** | 07/25/2019 | | | **PLACEWORKS** | $13,323.75 |
| | Invoice | Date | Description | Amount | |
| | 69244 | 06/30/2019 | IBC DEVELOPMENT PLANS | $9,371.25 | |
| | 68966 | 05/31/2019 | IBC DEVELOPMENT PLANS | $3,952.50 | |
| **71647** | 07/25/2019 | | | **PRINCE GLOBAL SOLUTIONS, LLC** | $5,000.00 |
| | Invoice | Date | Description | Amount | |
| | 004 | 07/02/2019 | FEDERAL ADVOCACY-JUN 2019 | $5,000.00 | |
| **71648** | 07/25/2019 | | | **RESCUE ROOTER** | $901.00 |
| | Invoice | Date | Description | Amount | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | 2311333 | 07/02/2019 | EMERGENCY REPAIR-EL ENCANTO | $901.00 | |
| **71649** | 07/25/2019 | | | **RICOH USA, INC.** | $767.06 |
| | Invoice | Date | Description | Amount | |
| | 5056978698 | 06/25/2019 | METER READING-FINANCE COPIER | $95.38 | |
| | 5057082016 | 07/03/2019 | METER READING-DEVELOPMENT COPIER | $112.16 | |
| | 5057100170 | 07/08/2019 | METER READING-VARIOUS COPIERS | $559.52 | |
| **71650** | 07/25/2019 | | | **SAN GABRIEL VALLEY NEWSPAPER** | $1,000.00 |
| | Invoice | Date | Description | Amount | |
| | 0011278838 | 06/06/2019 | NOTICE INVITING BIDS-EXPO CTR PARKING LOT | $578.00 | |
| | 0011286958 | 06/28/2019 | NOTICE OF PUBLIC HEARING | $422.00 | |
| **71651** | 07/25/2019 | | | **SAN GABRIEL VALLEY PUBLIC** | $1,500.00 |
| | Invoice | Date | Description | Amount | |
| | 07/15/19 | 07/15/2019 | GOLD SPONSORSHIP | $1,500.00 | |
| **71652** | 07/25/2019 | | | **SCS FIELD SERVICES** | $14,143.00 |
| | Invoice | Date | Description | Amount | |
| | 0354471 | 06/30/2019 | IH MAINT-LANDFILL GAS SYSTEM | $14,143.00 | |
| **71653** | 07/25/2019 | | | **SECURITY OPERATIONS GROUP** | $220.00 |
| | Invoice | Date | Description | Amount | |
| | 1235 | 06/28/2019 | INVESTIGATION-16025 GALE AVE, B-3 | $220.00 | |
| **71654** | 07/25/2019 | | | **SO CAL INDUSTRIES** | $285.55 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | Invoice | Date | Description | Amount | |
| | 388588 | 06/26/2019 | RR RENTAL-TONNER CYN/57 FWY | $285.55 | |
| **71655** | 07/25/2019 | | | **SPARKLETTS** | $166.04 |
| | Invoice | Date | Description | Amount | |
| | 17165913 070519 | 07/05/2019 | WATER DELIVERY | $72.55 | |
| | 16916898 070519 | 07/05/2019 | WATER DELIVERY | $93.49 | |
| **71656** | 07/25/2019 | | | **STAPLES BUSINESS ADVANTAGE** | $1,605.34 |
| | Invoice | Date | Description | Amount | |
| | 8054860576 | 06/29/2019 | OFFICE SUPPLIES | $745.63 | |
| | 8054786188 | 06/22/2019 | OFFICE SUPPLIES | $859.71 | |
| **71657** | 07/25/2019 | | | **STATE COMPENSATION INS. FUND** | $340.03 |
| | Invoice | Date | Description | Amount | |
| | ADJ-PREMIUM | 07/05/2019 | ADJUSTED DEPOSIT PREMIUM | $340.03 | |
| **71658** | 07/25/2019 | | | **SUPERIOR COURT OF CALIFORNIA,** | $7,076.00 |
| | Invoice | Date | Description | Amount | |
| | JUNE 2019 | 07/11/2019 | PARKING CITATIONS REPORT-JUN 2019 | $7,076.00 | |
| **71659** | 07/25/2019 | | | **SYNCHRONY BANK/AMAZON** | $56.63 |
| | Invoice | Date | Description | Amount | |
| | S6SQC330 | 07/02/2019 | MISC SUPPLIES-CITY HALL | $56.63 | |
| **71660** | 07/25/2019 | | | **THE TECHNOLOGY DEPOT** | $6,686.35 |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | Payee Name | Check Amount |
|---|---|---|---|

**CITY.WF.CHK - City General Wells Fargo**

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 11106 | 07/03/2019 | NETWORK MAINT-TICKET #13486 | $745.00 |
| 11104 | 07/02/2019 | NETWORK MAINT-TICKET #13475 | $123.75 |
| 11101 | 07/02/2019 | NETWORK MAINT-TICKET #13461 | $745.00 |
| 11092 | 07/01/2019 | NETWORK MAINT-TICKET #13444 | $745.00 |
| 11072 | 07/01/2019 | NETWORK MAINT-SHERIFF'S BLDG | $284.25 |
| 11073 | 07/01/2019 | NETWORK MAINT-AUG 2019 | $362.10 |
| 11113 | 07/08/2019 | NETWORK MAINT-TICKET #13491 | $41.25 |
| 11114 | 07/08/2019 | NETWORK MAINT-TICKET #13504 | $82.50 |
| 11115 | 07/08/2019 | NETWORK MAINT-TICKET #13508 | $123.75 |
| 11116 | 07/08/2019 | NETWORK MAINT-TICKET #13520 | $745.00 |
| 11130 | 07/10/2019 | NETWORK MAINT-TICKET #13534 | $745.00 |
| 11131 | 07/10/2019 | NETWORK MAINT-TICKET #13552 | $745.00 |
| 11138 | 07/11/2019 | NETWORK MAINT-TICKET #12937 | $288.75 |
| 11139 | 07/11/2019 | NETWORK MAINT-TICKET #13554 | $41.25 |
| 11140 | 07/11/2019 | NETWORK MAINT-TICKET #13567 | $868.75 |

**71661** 07/25/2019 — **THERMA, LLC** — $610.10

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 101417 | 06/28/2019 | INNSPECT/REPAIR HVAC SYSTEM-134 TURNBULL | $610.10 |

**71662** 07/25/2019 — **TPX COMMUNICATIONS** — $2,029.46

| Invoice | Date | Description | Amount |
|---|---|---|---|
| 118202099-0 | 06/30/2019 | TEL/INTERNET SVC-HOMESTEAD | $2,029.46 |

**71663** 07/25/2019 — **TPX COMMUNICATIONS** — $3,559.91

# CITY OF INDUSTRY
## WELLS FARGO BANK
### July 25, 2019

| Check | Date | | | Payee Name | Check Amount |
|---|---|---|---|---|---|
| **CITY.WF.CHK - City General Wells Fargo** | | | | | |
| | Invoice | Date | Description | Amount | |
| | 118259572-0 | 06/30/2019 | INTERNET SVC-CITY HALL | $3,559.91 | |
| **71664** | 07/25/2019 | | | **TRINITY FENCE** | $17,041.26 |
| | Invoice | Date | Description | Amount | |
| | #6DS-18-024-B | 07/01/2019 | EXPO CENTER MAIN GATE IMPROVEMENTS | $17,938.17 | |
| **71665** | 07/25/2019 | | | **TURBO DATA SYSTEMS, INC** | $604.33 |
| | Invoice | Date | Description | Amount | |
| | 30526 | 06/30/2019 | CITATION PROCESSING-MAY/JUN 2019 | $604.33 | |
| **71666** | 07/25/2019 | | | **U.S. BANK** | $1,250.00 |
| | Invoice | Date | Description | Amount | |
| | 5404279 | 06/25/2019 | COI-ADMIN FEES FOR GORBS 2014 TAXABLE | $1,250.00 | |
| **71667** | 07/25/2019 | | | **VANGUARD CLEANING SYSTEMS,** | $995.00 |
| | Invoice | Date | Description | Amount | |
| | 72614 | 06/01/2019 | JANITORIAL SVC-JUN 2019 | $995.00 | |
| **71668** | 07/25/2019 | | | **WEATHERITE SERVICE** | $172.00 |
| | Invoice | Date | Description | Amount | |
| | L182826 | 07/01/2019 | A/C MAINT-IMC | $172.00 | |
| **71669** | 07/25/2019 | | | **WELLS FARGO** | $741.22 |
| | Invoice | Date | Description | Amount | |
| | 6/3-7/3/19 | 07/03/2019 | CREDIT CARD EXPENSE P/E 7/3/19 | $741.22 | |

# CITY OF INDUSTRY
## WELLS FARGO BANK
## July 25, 2019

| Check | Date | Payee Name | Check Amount |
|---|---|---|---|

CITY.WF.CHK - City General Wells Fargo

| Checks | Status | Count | Transaction Amount |
|---|---|---|---|
| | Total | 87 | $2,234,912.14 |

*CITY COUNCIL*

ITEM NO. 5.2

## CALL TO ORDER

The Regular Meeting of the City Council of the City of Industry, California, was called to order by Mayor Cory C. Moss at 9:18 a.m. in the City of Industry Council Chamber, 15651 East Stafford Street, California.

## FLAG SALUTE

The flag salute was led by Mayor Cory Moss

## ROLL CALL

PRESENT: Cory C. Moss, Mayor
Cathy Marcucci, Mayor Pro Tem
Abraham Cruz, Council Member
Mark Radecki, Council Member
Newell W. Ruggles, Council Member

STAFF PRESENT: Troy Helling, City Manager; Bing Hyun, Assistant City Manager; Jamie M. Casso, City Attorney; Josh Nelson, Contract City Engineer; and Julie Robles, Deputy City Clerk.

Deputy City Clerk, Julie Robles presented the oath of Office to Cory Moss and congratulated and presented her as the new Mayor for the City of Industry.

## PUBLIC COMMENTS

Mayor Moss presented a special plaque to Mark Radecki thanking him for his service and support. Mark Radecki then thanked his wife and best friend of 38 years for her support, for which he could not have done without.

Eight speakers from various Federal and State offices each spoke regarding their support and gratitude for the service of Mark Radecki.

A break at 9:31 a.m. was taken in order to take pictures of the incoming and outgoing Mayors.

The meeting reconvened at 9:39 a.m.

Gina Ward and Miriam Kim from Rowland Unified School District spoke in regard to Item No. 5.3, on today's calendar and gave special thanks to Josh Nelson for his support and consideration of the banners representing multiple students from Rowland Heights and nearby schools. They then highlighted certain graduating students, their achievements and mentioned the schools they will be attending after high school.

**CONSENT CALENDAR**

1. **CONSIDERATION OF THE REGISTER OF DEMANDS FOR JUNE 13, 2019**

   RECOMMENDED ACTION: APPROVE THE REGISTER OF DEMANDS AND AUTHORIZE THE APPROPRIATE CITY OFFICIALS TO PAY THE BILLS.

2. **CONSIDERATION OF THE MINUTES OF THE OCTOBER 26, 2017 REGULAR MEETING, OCTOBER 26, 2017 JOINT SPECIAL MEETING, FEBRUARY 27, 2018 SPECIAL MEETING, APRIL 26, 2018 REGULAR MEETING, JUNE 7, 2018 JOINT SPECIAL MEETING, JUNE 28, 2018 REGULAR MEETING AND MAY 23, 2019 REGULAR MEETING**

   RECOMMENDED ACTION: APPROVE AS SUBMITTED.

3. **CONSIDERATION AND RATIFICATION OF LICENSE AGREEMENT WITH SOUTHERN CALIFORNIA EDISON FOR THE INSTALLATION OF EVENT BANNERS ON STREET LIGHT POLES AT VARIOUS LOCATIONS THROUGHOUT THE CITY**

   RECOMMENDED ACTION: RATIFY THE LICENSE AGREEMENT AS EXECUTED BY THE CITY MANAGER

Mayor Radecki recused himself from check number 71379 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Square Root Golf and Landscape.

Council Member Cruz recused himself from check number 71379 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he was previously employed by Square Root Golf & Landscape.

Council Member Ruggles recused himself from check number 71338 for item 1 (Register of Demands) because he had a potential or actual financial conflict of interest in that he is employed by Haddick's Auto Body.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER CRUZ THAT THE RECOMMENDATIONS BE ACCEPTED FOR THE REMAINING ITEMS LISTED ON THE CONSENT CALENDAR, WITH COUNCIL MEMBER RADECKI AND COUNCIL MEMBER CRUZ BOTH RECUSING THEMSELVES FROM CHECK NUMBER 71379 ON ITEM 1 (REGISTER OF DEMANDS), AND COUNCIL MEMBER RUGGLES RECUSING HIMSELF FROM CHECK NUMBER 71338 ON ITEM 1 (REGISTER OF DEMANDS). MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**ACTION ITEMS**

**6.1 CONSIDERATION OF RESOLUTION NO. CC 2019-27 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, APPROVING AND ADOPTING THE FY 2019-20 PROPOSED BUDGET**

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-27.*

Director of Finance, Yamini Pathak provided a staff report to the Council and was available to answer any questions.

Mayor Moss thanked Yamini Pathak for her excellent work on the budget for the Council and all other Commissions this year. Mayor Moss then recognized Elise Calvo for her hard work in investing the funds. Both are recognized and much appreciated.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO ADOPT RESOLUTION NO. CC 2019-27. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.2 CONSIDERATION OF RESOLUTION NO. CC 2019-23 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA APPROVING AND ESTABLISHING THE FISCAL YEAR 2019-2020 APPROPRIATIONS LIMITATION AND SELECTING THE GROWTH IN CALIFORNIA PER CAPITA INCOME AND COUNTY POPULATION GROWTH ADJUSTMENT FACTORS FOR THE CITY PURSUANT TO ARTICLE XIII B OF THE CALIFORNIA CONSTITUTION**

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-23.*

Yamini Pathak, Director of Finance, provided a staff report to the Council and was available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER CRUZ TO ADOPT RESOLUTION NO. CC 2019-23. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.3 CONSIDERATION OF RESOLUTION NO. CC 2019-28– A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, RESCINDING RESOLUTION NO. CC 2018-51 AND ADOPTING SALARY RANGE SCHEDULES FOR CITY EMPLOYEES FOR FISCAL YEAR 2019-2020**

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-28.*

City Manager, Troy Helling, provided a staff report and spoke on the changes to the new salary range. There is a new position for a City Engineer/Public Works Director, and Administrative Technician III, in addition to a 3.5% Cost of Living Adjustment (COLA). The COLA increase does not pertain to the City Manager, City Council Members or any other Board Members.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO ADOPT RESOLUTION NO. CC 2019-28. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.4 CONSIDERATION OF RESOLUTION NO. CC 2019-29 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, AUTHORIZING THE CREATION OF A CITY OPERATING RESERVE FUND, SPECIAL REVENUE OPERATING RESERVE, ENTERPRISE FUND OPERATING RESERVE, AND A CITY CAPITAL IMPROVEMENT RESERVE FUND AND AUTHORIZING CERTAIN APPROPRIATIONS TO VARIOUS FUNDS**

*RECOMMENDED ACTION: Adopt Resolution No. CC 2019-29.*

Yamini Pathak, Director of Finance, provided a staff report to the Council and was available to answer any questions. This resolution will reserve monies for the general fund and is part of City Policy. This was previously done but not for the last couple of years, since 2015.

MOTION BY COUNCIL MEMBER CRUZ, AND SECOND BY COUNCIL MEMBER RUGGLES TO ADOPT RESOLUTION NO. CC 2019-29. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.5 CONSIDERATION OF A BETTERMENT AGREEMENT FOR THE ENHANCEMENT OF LANDSCAPING BETWEEN THE CITY OF INDUSTRY, SUCCESSOR AGENCY TO THE INDUSTRY URBAN-DEVELOPMENT AGENCY AND THE CITY OF DIAMOND BAR FOR THE SR 57/60 CONFLUENCE GRAND AVENUE AT GOLDEN SPRINGS DRIVE PROJECT**

*RECOMMENDED ACTION: Approve the Agreement.*

Josh Nelson, Contract City Engineer, provided a staff report to the Council and was available to answer any questions. For the record, he provided a hand-out showing the changes made to the agreement.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.6 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH PLACEWORKS ENGINEERING AND CONSULTING, INC., TO PROVIDE AN INITIAL STUDY/NEGATIVE DECLARATION OR MITIGATED NEGATIVE DECLARATION FOR PROPOSED AUTOMOBILE DEALERSHIP LOCATED AT 17647 GALE AVENUE, IN AN AMOUNT NOT TO EXCEED $55,342 FROM JUNE 13, 2019 TO JUNE 13, 2020**

*RECOMMENDED ACTION: Approve the Agreement.*

Bing Hyun, Assistant City Manager, provided a staff report to the Council and was available to answer any questions. He mentioned that the city would recover the cost through the applicant.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE THE AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.7 CONSIDERATION OF A PROFESSIONAL SERVICES AGREEMENT WITH CASC ENGINEERING AND CONSULTING, INC. TO PROVIDE AN INITIAL STUDY/NEGATIVE DECLARATION OR MITIGATED NEGATIVE DECLARATION FOR A PROPOSED ZONING CODE AMENDMENT REGARDING COLLECTIBLE MALLS, IN AN AMOUNT NOT TO EXCEED $22,295 FROM JUNE 13, 2019 TO JUNE 13, 2020**

*RECOMMENDED ACTION: Approve the Agreement.*

Bing Hyun, Assistant City Manager, provided a staff report to the Council and was available to answer any questions. He mentioned that the city would recover the cost through the applicant.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY COUNCIL MEMBER CRUZ TO APPROVE THE AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.8 CONSIDERATION OF AMENDMENT NO. 1 TO THE RIGHT-OF-WAY AGREEMENT BETWEEN THE CITY OF INDUSTRY AND CROWN CASTLE NG WEST, LLC, TO LOCATE CERTAIN FACILITIES IN THE CITY RIGHT-OF-WAYS (JN-6207)**

*RECOMMENDED ACTION: Approve the Amendment.*

Josh Nelson, Contract City Engineer, provided a staff report to the Council and was available to answer any questions.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AMENDMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.9 CONSIDERATION OF PAYMENT FOR THE CONSULTANT SERVICES AGREEMENT BETWEEN MEAD & HUNT, INC. AND THE TRES HERMANOS CONSERVATION AUTHORITY FOR DAM INUNDATION MAPPING AND EMERGENCY ACTION PLANNING SERVICES AT CHINO RANCH #1 DAM, NO. 2025.000, IN THE AMOUNT OF $18,000**

*RECOMMENDED ACTION: Approve payment for the services per the Tres Hermanos Conservation Authority joint powers agreement.*

James Cramsie, Senior Project Manager with CNC Engineering made a presentation to the Council and said effective July 1, 2017, a new state legislation passed in which the City is to abide with the Dam Inundation Mapping and Emergency Action Planning Services. The Chino Ranch #1 Dam met the lowest threshold in height and volume and is classified as a significant hazard which is equal to the lowest level property.

MOTION BY MAYOR PRO TEM MARCUCCI, AND SECOND BY COUNCIL MEMBER RUGGLES TO APPROVE PAYMENT FOR THE SERVICES PER THE TRES HERMANOS CONSERVATION AUTHORITY JOINT POWERS AGREEMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.10 CONSIDERATION OF AMENDMENT NO. 4 TO THE PROFESSIONAL SERVICES AGREEMENT WITH TRIMARK ASSOCIATES, INC., TO PROVIDE DATA ACQUISITION SYSTEM, MET STATION, REMOTE INTELLIGENT GATEWAY AND REVENUE METER SERVICES FOR THE METROLINK SOLAR AND ELECTRICAL VEHICLE CHARGING FACILITY INCREASING TOTAL COMPENSATION BY $62,160 THROUGH MAY 31, 2022**

*RECOMMENDED ACTION: Approve the Amendment.*

Josh Nelson, Contract City Engineer, provided a staff report to the Council and was available to answer any questions.

MOTION BY COUNCIL MEMBER CRUZ, AND SECOND BY COUNCIL MEMBER RADECKI TO APPROVE THE AMENDMENT. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

**6.11 CONSIDERATION OF NOTICE OF COMPLETION FOR INDUSTRY HILLS TRAIL LIGHTING IMPROVEMENTS (PROJECT NO. CIP-IH-18-011-B) ALDRIDGE ELECTRIC, INC., (CONTRACT NO. DS-18-023-B)**

*RECOMMENDED ACTION: Approve the Notice of Completion, and authorize the City Engineer to execute the Notice of Completion.*

Josh Nelson, Contract City Engineer, provided a staff report to the Council and was available to answer any questions. Council was very enthusiastic about how great the lighting looked and that this project was completed.

MOTION BY COUNCIL MEMBER RADECKI, AND SECOND BY MAYOR PRO TEM MARCUCCI TO APPROVE THE NOTICE OF COMPLETION, AND AUTHORIZE THE CITY ENGINEER TO EXECUTE THE NOTICE OF COMPLETION. MOTION CARRIED 5-0, BY THE FOLLOWING VOTE:

| | | |
|---|---|---|
| AYES: | COUNCIL MEMBERS: | CRUZ, RADECKI, RUGGLES, MARCUCCI, MOSS |
| NOES: | COUNCIL MEMBERS: | NONE |
| ABSENT | COUNCIL MEMBERS: | NONE |
| ABSTAIN | COUNCIL MEMBERS: | NONE |

## 7. CITY COUNCIL COMMITTEE REPORTS

## 8. AB 1234 REPORTS

## 9. CITY COUNCIL COMMUNICATIONS

Mayor Cory C. Moss mentioned the trip to Sacramento last Tuesday with Mayor Pro Tem Marcucci and how they had met with several legislators. Also, they were there to support Del Haven Community Center for receiving the Non-Profit of the Year Award by Assemblywoman Blanca Rubio's office.

Mayor Moss also mentioned she would like to adjourn this meeting in memory of Los Angeles County Sheriff Deputy Joseph Gilbert Solano from Alhambra.

## 10. CLOSED SESSION

Deputy City Clerk Robles announced there was a need for Closed Session as follows:

10.1 CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code Section 54956.9(d)(4)
(One Potential Case)

There were no public comments on the Closed Session item.

Mayor Moss recessed the meeting into Closed Session at 10:20 a.m.

## RECONVENE CITY COUNCIL MEETING

Mayor Moss reconvened the meeting at 10:39 a.m. All members of the City Council were present.

City Attorney Casso reported out of Closed Session.

With regard to Closed Session items 10.1, direction was given to the Special Counsel, no final action was taken. Nothing further to report.

**ADJOURNMENT**

There being no further business, the City Council adjourned at 10:40 a.m.

CORY MOSS
MAYOR

JULIE ROBLES
DEPUTY CITY CLERK

*CITY COUNCIL*

ITEM NO. 5.3

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Sean Calvillo, Project Manager, CNC Engineering SC

**DATE:** July 25, 2019

**SUBJECT:** Consideration of authorization to advertise for public bids for the Nelson Avenue Intersection Improvements at Puente Avenue and Sunset Avenue for an estimated cost of $3,300,000 (Contract No. CITY-1442)

---

**Background:**

Plans and specifications for the intersection widening project for Nelson Avenue at Puente Avenue and Sunset Avenue have been completed. This project includes two intersection widenings at Puente Avenue (MP 12-16) and Sunset Avenue (MP 09-05) and will be administered as one construction project under Agreement No. City-1442, subject to the approval by the City Council. The design of the intersection at Sunset Avenue was completed by JMDiaz and the design at Puente Avenue was completed by Willdan Engineering.

**Discussion:**

The improvements at the two subject intersections include widening of the curb returns, addition of eastbound to southbound right turn lanes, new traffic signals, concrete pavement, curb & gutter, sidewalk, ADA compliant curb ramps and upgraded catch basins. Additionally, landscape and irrigation improvements are included as part of this project for both intersections.

**Fiscal Impact:**

The engineer's estimate for this project is $3,300,000.00. An appropriation request from 2015 Bond Proceeds to City Capital Improvements – Street Improvements – Construction Costs (Account No. 120-702-5205) will be made at the time of project award.

**Recommendation:**

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

**Exhibits:**

A. Notice Inviting Bids
B. Engineer's Estimate
C. Section A – Pages A-1 through A-7
D. Reduced Set of Project Plans

---

TH/JN/SC:jv

**EXHIBIT A**

Notice Inviting Bids

[Attached]

**FOR PUBLICATION**

## NOTICE INVITING BIDS FOR:

## CITY OF INDUSTRY
## PROJECT NO. 442

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE

CONTRACT NO. CITY-1442

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 **September 11, 2019**, 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. Free digital versions of the plans and specifications are available on the vendor portal. Hard copies are no longer available for purchase.

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: Widening intersection curb returns, addition of eastbound to southbound right turn lanes, new traffic signals, new concrete pavement, curb & gutter and sidewalk, ADA complaint curb ramps, new catch basin, new driveway, landscape and irrigation improvements.

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 **Wednesday, August 28, 2019 at 3:00 P.M.**

**CITY OF INDUSTRY**
**PROJECT NO. 442**

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE

CONTRACT NO. CITY-1442

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 **July 25, 2019**

_____
Cory Moss, Mayor

**EXHIBIT B**

Engineer's Estimate

[Attached]

ESTIMATE FOR:

**CITY OF INDUSTRY**

**PROJECT NO. 442**

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE

CONTRACT NO. CITY-1442

ENGINEER'S ESTIMATE
$3,300,000.00

**EXHIBIT C**

Section A – Pages A-1 through A-7

[Attached]

SECTION A

**CITY OF INDUSTRY**
**PROJECT NO. 442**

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE

CONTRACT NO. CITY-1442

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 **September 11, 2019**, 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. Free digital versions of the plans and specifications are available on the vendor portal. Hard copies are no longer available for purchase.

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: Widening intersection curb returns, addition of eastbound to southbound right turn lanes, new traffic signals, new concrete pavement, curb & gutter and sidewalk, ADA complaint curb ramps, new catch basin, new driveway, landscape and irrigation improvements

Plans and Specifications are available for inspection at 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 **Wednesday, August 28, 2019 at 3:00 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-1442 - NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE, City of Industry City Hall, 15625 E. 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.

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 **July 25, 2019**.

_____

Cory Moss, Mayor

**EXHIBIT D**

Reduced Set of Project Plans

[Attached]

# CITY OF INDUSTRY
# IMPROVEMENT PROJECT NO. 442

## NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE CONTRACT CITY-1442

### TABLE OF DRAWINGS


| SHEET NO. | DESCRIPTION |
|---|---|
| 1 OF 1 | PROJECT TITLE SHEET, TABLE OF DRAWINGS |
| | DRAWING PACKAGE 1 - NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE |
| 1 OF 11 | TITLE SHEET FOR PACKAGE 1 |
| 2-3 OF 11 | TYPICAL SECTIONS AND DETAILS |
| 4-5 OF 11 | STREET WIDENING PLAN AND PROFILE |
| 6 OF 11 | CONCRETE INTERSECTION PAVEMENT PLAN |
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| | DRAWING PACKAGE 2 - NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS |
| 1 OF 9 | TITLE SHEET FOR PACKAGE 2 |
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| 5-6 OF 9 | PLAN AND PROFILE |
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| 9 OF 9 | SIGNING AND STRIPING |
| | DRAWING PACKAGE 3 - STREET LIGHTING PLANS AT NELSON AVENUE AND SUNSET AVENUE |
| 1 OF 4 | TITLE SHEET FOR PACKAGE 3 |
| 2 OF 4 | STREET LIGHTING PLAN |
| 3 OF 4 | IRRIGATION MODIFICATION PLAN |
| 4 OF 4 | PLANTING MODIFICATION PLAN |


### NOTICE TO CONTRACTOR

APPROVAL OF THIS PLAN BY THE ENGINEER AND CITY ENGINEER DOES NOT CONSTITUTE A REPRESENTATION AS TO THE ACCURACY OF THE LOCATION OF OR THE EXISTENCE OR NON-EXISTENCE OF 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 | CK. BY |
|---|---|---|---|
| | | | |

CITY OF INDUSTRY

APPROVED BY: Josh Nelson 7/11/19

JOSHUA NELSON, PE R.C.E. 66959 CITY ENGINEER DATE

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE

TITLE SHEET

CONTRACT CITY-1442 | SHEET 1 OF 1

NELSON AVENUE INTERSECTION IMPROVEMENTS AT PUENTE AVENUE AND SUNSET AVENUE
CONTRACT CITY-1442

A:\WEDRAW\1318 NELSON AVE AND PUENTE AVE HR WEDRAW\DWG\WEDRAW\DOCUMENTS\SPECS-REV\ CITY 1442_S-TIT01 - CONFIRED_TITLE SHEET.dwg 3/4/2019 3:33 PM 24" x 36" \\CHCHD-FS\VOL2*WEDRAW-PLOTTER CHC.CTB

# CITY OF INDUSTRY
# IMPROVEMENT PROJECT NO. 442

# NELSON AVENUE AND PUENTE AVENUE INTERSECTION WIDENING
# CONTRACT NO. CITY-1442

## GENERAL NOTES:

1. UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CURRENT EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BUILDING NEWS INC., LOCATED AT 990 PARK CENTER DRIVE, SUITE E, VISTA, CA AND APPROPRIATE STANDARD DRAWINGS.
2. PRIOR TO BEGINNING ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY, 15625 E. STAFFORD STREET, SUITE 100, CITY OF INDUSTRY, CA 91744, (626) 333-2211, FROM THE CITY OF LA PUENTE, LOCATED AT 15900 E. MAIN STREET, LA PUENTE CA 91744.
3. ALL WORK COVERED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 24-HOURS IN ADVANCE AT (626) 333-0336.
4. STREET IMPROVEMENT CONSTRUCTION SHALL BE DONE ACCORDING TO THE STANDARD PLANS OF THE CITY OF INDUSTRY, AVAILABLE AT THE OFFICE OF THE CITY ENGINEER AT 15625 E. STAFFORD STREET, SUITE 100, CITY OF INDUSTRY, CA 91744.
5. 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.
6. 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 THE START OF WORK.
7. 48-HOURS PRIOR TO ANY STREET WORK, THE CONTRACTOR SHALL CALL THE UNDERGROUND SERVICE ALERT AT (800) 422-4133 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER.
8. ALL UTILITY TRENCHES IN PUBLIC STREETS SHALL BE BACKFILLED WITH A CLEAN GRANULAR MATERIAL HAVING A MINIMUM SAND EQUIVALENT OF 30. BACKFILL SHALL BE COMPACTED TO A MINIMUM RELATIVE DENSITY OF 90 PERCENT.
9. THE OPTION OF USING SLAG OR CRUSHED MISCELLANEOUS BASE (CMB) IN LIEU OF CRUSHED AGGREGATE BASE FOR ANY STREET IMPROVEMENT IS NOT ALLOWED UNLESS OTHERWISE SPECIFIED.
10. EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE SAW CUT, FULL DEPTH, TO A TRUE LINE WHERE NEW CONCRETE OR ASPHALT IS TO JOIN.
11. ALL MANHOLES SHALL BE ADJUSTED TO FINISHED GRADE IN ACCORDANCE WITH SECTION 301-1.6 OF THE STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION.
12. THE CONTRACTOR SHALL PROTECT AND RESTORE EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTION 5-1, 5-2, AND 7-9 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
13. 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.
14. THE FOLLOWING IS A LIST OF THE UTILITY COMPANIES AND THE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT:

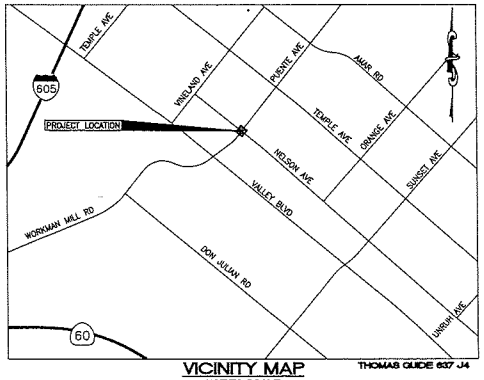
| | |
|---|---|
| MR. AMIN ABOUELHOUDA<br>VERIZON COMMUNICATION CO. | (909) 469-6369 |
| MR. GABRIEL DAVALOS<br>SO. CALIFORNIA GAS CO. (DISTRIBUTION) | (714) 634-5071 |
| MR. JOE ZAVALA<br>SO. CALIFORNIA EDISON | (909) 592-3729 |
| MR. JOHN GANZ<br>SANITATION DISTRICT OF LOS ANGELES COUNTY | (562) 699-7411 |
| MR. LUIS MONTENEGRO<br>SAN GABRIEL VALLEY WATER CO | (626) 448-6183 |
| MR. RYAN LOPEZ<br>SO CAL GAS - INDUSTRY | (714) 634-5067 |
| MR. GEORGE ELLIS<br>LA COUNTY DEPT OF PUBLIC WORKS - ROADWAYS | (626) 458-1700 |
| MR. GEORGE ALVAREZ<br>CHARTER COMMUNICATIONS | (626) 430-3335 |

15. ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SITE 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.

## 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 WITH IN THE LIMITS OF THIS PROJECT. THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAIN BY A SEARCH OF AVAILABLE PUBLIC RECORDS TO THE BEST OF OUR KNOWLEDGE.

THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURE SHOWN AND ANY OTHER UTILITIES OR STRUCTURES NOT OF RECORD OR SHOWN ON THESE PLANS.




VICINITY MAP
NOT TO SCALE

THOMAS GUIDE 637 J4

## INDEX OF SHEETS



| SHEET NO. | DESCRIPTION |
|---|---|
| 1 | TITLE SHEET, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF SHEETS, NOTICE TO CONTRACTOR, LEGEND, AND VICINITY MAP |
| 2-3 | TYPICAL SECTIONS AND DETAILS |
| 4-5 | STREET WIDENING PLAN AND PROFILE |
| 6 | CONCRETE INTERSECTION PAVEMENT PLAN |
| 7 | SIGNING AND STRIPING PLAN |
| 8 | TRAFFIC SIGNAL MODIFICATION PLAN |
| 9 | STREET LIGHTING PLAN |
| 10 | IRRIGATION MODIFICATION PLAN |
| 11 | PLANTING MODIFICATION PLAN |



## LEGEND

| | | | |
|---|---|---|---|
| | EXIST. POWER POLE | C&G | CURB AND GUTTER |
| | EXIST. TEL. POLE | CB | CATCH BASIN |
| | EXIST. SIGN | AC | ASPHALT CONCRETE |
| | EXIST. PULL BOX | TW | TOP OF WALL |
| | EXIST. CATCH BASIN | BW | BACK OF WALK |
| | EXIST. FIRE HYDRANT | FS | FINISH SURFACE |
| | EXIST. WATER VALVE | TF | TOP OF FOOTING |
| | EXIST. TELEPHONE MANHOLE | EG | EXISTING GROUND OR EXISTING GRADE |
| | EXIST. SEWER MANHOLE | PCC | PORTLAND CEMENT CONCRETE |
| | EXIST. DRAIN MANHOLE | RC | RELATIVE COMPACTION |
| | EXIST. TRAFFIC SIGNAL | WIF | WROUGHT IRON FENCE |
| | EXIST. GUY | EXIST | EXISTING |
| | EXIST. DRIVEWAY | PVMT | PAVEMENT |
| TC | TOP OF CURB | ARHM | ASPHALT RUBBER HOT MIX |
| FL | FLOW LINE | | |
| CF | CURB FACE | | |
| GB | GRADE BREAK | | |

## CONSTRUCTION NOTES

- (P) PROTECT IN PLACE.
- (SS) SEE STRIPING PLANS.
- (TS) SEE TRAFFIC SIGNAL PLANS.
- (LT) SEE LIGHTING PLAN.
- (RE) REMOVE TYPE AS SHOWN.
- (1) CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
- (2) CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-8, INCLUDING CAB OR TO MATCH EXISTING.
- (3) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 3 ON SHEET 11.
- (4) CONSTRUCT 4-INCH THICK PCC SIDEWALK INCLUDING CMB PER CITY OF INDUSTRY STD PLAN 115.
- (5) CONSTRUCT CURB RAMP ON 6" CAB PER SPPWC STD. PLAN NO. 111-5. CASE AND TYPE PER PLAN.
- (6) CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO 300-3. W, V, AND H PER DETAIL ON SHEET 2.
- (7) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD PLAN NO. 313-3, CASE E.
- (8) CONSTRUCT 18-INCH DIAMETER RCP-2250 D.
- (9) CONNECT TO EXISTING STORM DRAIN PER SPPWC STD. PLAN NO. 332-2 CASE 1.
- (10) CONSTRUCT CONCRETE BLANKET PROTECTION PER SPPWC STD. PLAN NO. 225-2.
- (11) REMOVE EXISTING CATCH BASIN AND STORM DRAIN LATERAL. W, V, H, AND SD LATERAL DIAMETER PER DETAIL ON SHEET 2. SEAL PER SPPWC STD. PLAN NO 381-2.
- (12) FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., OR APPROVED EQUAL.
- (13) CONSTRUCT CONCRETE BLOCK SLOUGH WALL PER SPPWC STD PLAN NO. 622-4.
- (14) ADJUST TO GRADE MANHOLE FRAME AND COVER.
- (15) ADJUST TO GRADE WATER AND/OR GAS VALVE.
- (16) ADJUST TO GRADE WATER METER BOX AND COVER.
- (17) ADJUST TO GRADE BY OTHERS.
- (18) RELOCATE BY OTHERS PER SEPARATE PERMITS.
- (19) REMOVE AND RELOCATE EXISTING WIF BEHIND PROPOSED SIDEWALK.
- (20) REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.
- (21) REMOVE EXISTING ASPHALT CONCRETE, PCC OR BASE MATERIAL.
- (22) INSTALL CONNECTOR PIPE SCREEN (CPS).
- (23) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 4 ON SHEET 11.
- (24) CONSTRUCT RETAINING CURB PER SPPWC TYPE A1-6 STD PLAN 120-2. MOD, BATTER=0.
- (25) CONSTRUCT ROOT BARRIER ADJACENT TO TREES TO BE PROTECTED IN PLACE. SEE DETAIL 2, SHEET 11 OF 11 FOR INFORMATION.
- (26) POST EMBEDMENT - 18" DEPTH PER SPPWC STD 600-3.
- (27) RELOCATE GAS METER PER SEPARATE PERMIT.

COUNTY OF LOS ANGELES
APPROVED FOR CONSTRUCTION
APPLIES ONLY TO WORK IN AREAS OF COUNTY JURISDICTION

APPROVED MARK PESTRELLA, DIRECTOR OF PUBLIC WORKS

BY _____ DATE
ASSISTANT DEPUTY DIRECTOR

RECOMMENDED LAND DEVELOPMENT DIVISION

BY _____ DATE
ASSISTANT DIVISION ENGINEER

REVIEWED

BY _____ DATE
ROAD AND GRADING SECTION

CITY OF INDUSTRY
APPROVED BY: Joshua Nelson 5/31/2019
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER DATE

CITY OF LA PUENTE
APPROVED BY: Bill Pagett 5/29/19
BILL PAGETT, R.C.E. 46068, CITY ENGINEER DATE

DIGALERT
DIAL BEFORE YOU DIG
TWO WORKING DAYS BEFORE YOU DIG
TOLL FREE 1-800-227-2600
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

BENCHMARK:
C-4881, ELEVATION = 294.637
(DPW BM TAG IN S CB VALLEY BLVD W END C.B. 5 FT E/O BCR 41 FT S/O C/L & 49 FT E/O C/L 2ND AVE)

BASIS OF BEARING:
CALIFORNIA COORDINATE SYSTEM ZONE 5, NAD 83 (2007 EPOCH) AND THE NORTH AMERICAN VERTICAL DATUM (NAVD 1988)

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

CITY OF INDUSTRY
INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15651 E. Stafford Street
(626) 333-2211

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67543 Exp. 06-30-20 CIVIL STATE OF CALIFORNIA

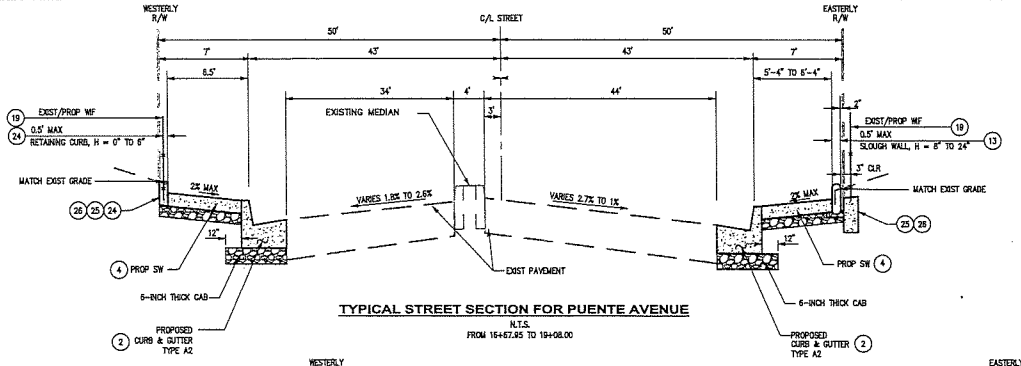
PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH
SUITE 400 INDUSTRY, CA 91746-3487
(562) 908-6300
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE 67543 DATE 5/29/19
DESIGN BY: L.M. DRAWN BY: L.M.

NELSON AVENUE AND PUENTE AVENUE
INTERSECTION WIDENING

TITLE SHEET

CHECKED BY:
DATE: 05/2019
JOB NO. CITY-1442
SHT. 1 OF 11

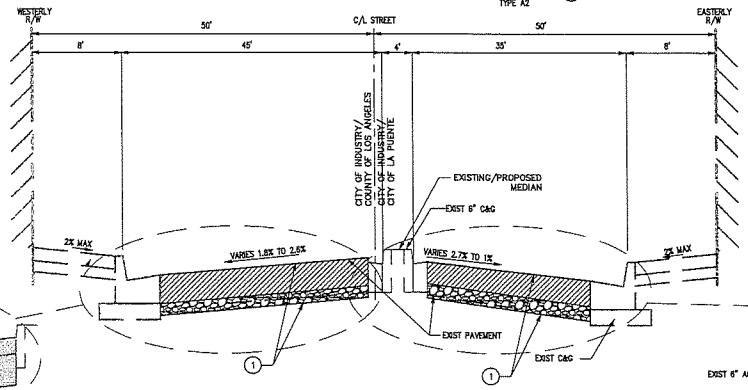
I:\Design\P102082 IND 3 INT\C-RD-s01.dwg May 29, 2019




TYPICAL STREET SECTION FOR PUENTE AVENUE

N.T.S.

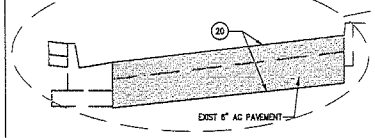
FROM 16+67.95 TO 19+08.00




TYPICAL STREET SECTION FOR PUENTE AVENUE

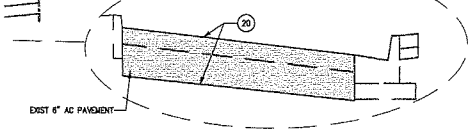
N.T.S.

FROM 20+45.09 TO 20+94.20 (CITY OF LA PUENTE SIDE)
FROM 20+45.09 TO 22+28.00 (COUNTY OF LOS ANGELES SIDE)



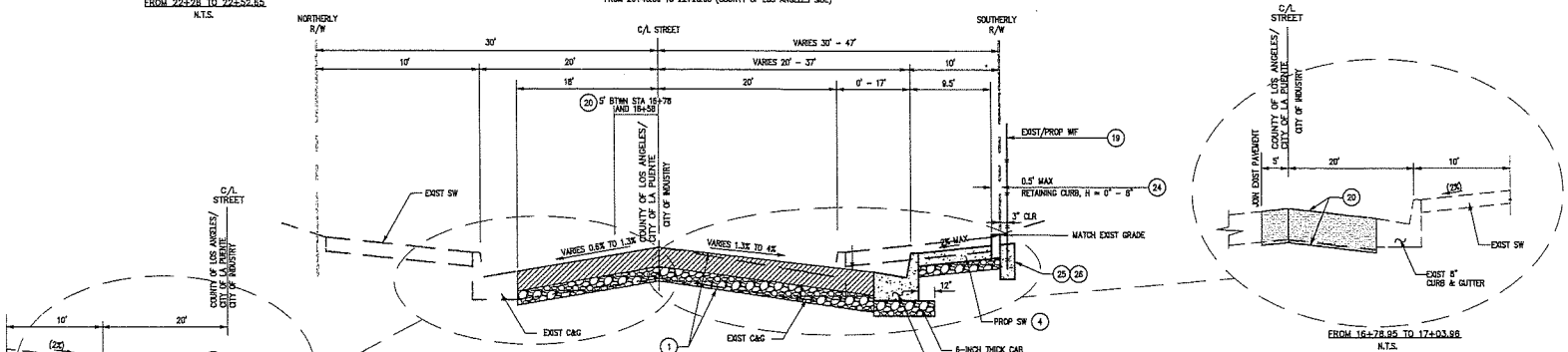

FROM 22+28 TO 22+52.65

N.T.S.




FROM 20+94.20 TO 21+19.26

N.T.S.




FROM 18+58 TO 18+83

N.T.S.

TYPICAL STREET SECTION FOR NELSON AVENUE

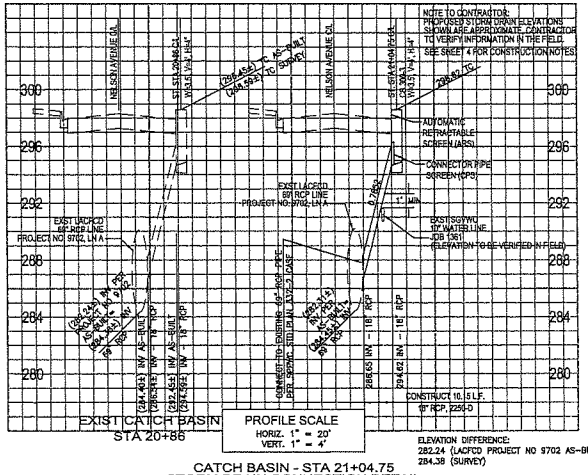
N.T.S.

FROM 17+03.96 TO 22+98.02




FROM 16+78.95 TO 17+03.96

N.T.S.




CATCH BASIN - STA 21+04.75
STORM DRAIN CONNECTION DETAIL

## CONSTRUCTION NOTES

- (P) PROTECT IN PLACE.
- (SS) SEE STRIPING PLANS.
- (TS) SEE TRAFFIC SIGNAL PLANS.
- (LT) SEE LIGHTING PLAN.
- (RE) REMOVE TYPE AS SHOWN.
- (1) CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
- (2) CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-8, INCLUDING CAB OR TO MATCH EXISTING.
- (3) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 3 ON SHEET 11.
- (4) CONSTRUCT 4-INCH THICK PCC SIDEWALK INCLUDING CMB PER CITY OF INDUSTRY STD PLAN 115.
- (13) CONSTRUCT CONCRETE BLOCK SLOUGH WALL PER SPPWC STD PLAN NO. 622-4.
- (19) REMOVE AND RELOCATE EXISTING WIF BEHIND PROPOSED SIDEWALK.
- (20) REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.
- (24) CONSTRUCT RETAINING CURB PER SPPWC TYPE A1-6 STD PLAN 120-2. MOD. BATTER=0.
- (25) CONSTRUCT ROOT BARRIER ADJACENT TO TREES TO BE PROTECTED IN PLACE. SEE DETAIL 2, SHEET 11 OF 11 FOR INFORMATION.
- (26) POST EMBEDMENT - 18" DEPTH PER SPPWC STD 600-3.

## LEGEND

- PROPOSED PORTLAND CEMENT CONCRETE
- PROPOSED ASPHALT CONCRETE
- PROPOSED CRUSHED AGGREGATE BASE
- PROPOSED ROADWAY SECTION PER PLAN

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
REVIEWED LAND DEVELOPMENT DIVISION
BY _____ ROAD AND GRADING SECTION DATE

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67583 EXP. 06-30-20 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY:
WILLDAN Engineering
13181 CROSSROADS PARKWAY NORTH
SUITE 400 INDUSTRY, CA 91746-3487
(562) 699-6500
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE #67583 5/29/19 DATE
DESIGN BY: L.M. DRAWN BY: L.M.

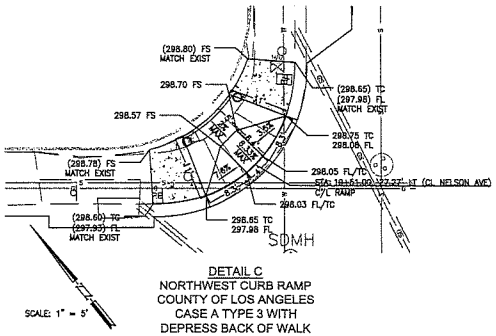
CITY OF INDUSTRY
APPROVED BY:
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER 5/31/2019 DATE

NELSON AVENUE AND PUENTE AVENUE INTERSECTION WIDENING

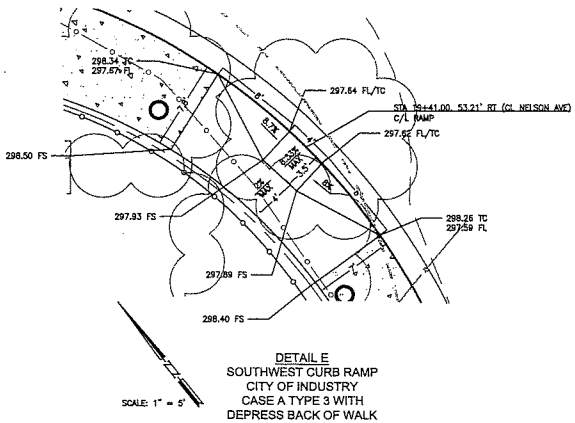
TYPICAL SECTIONS

CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 2 OF 11

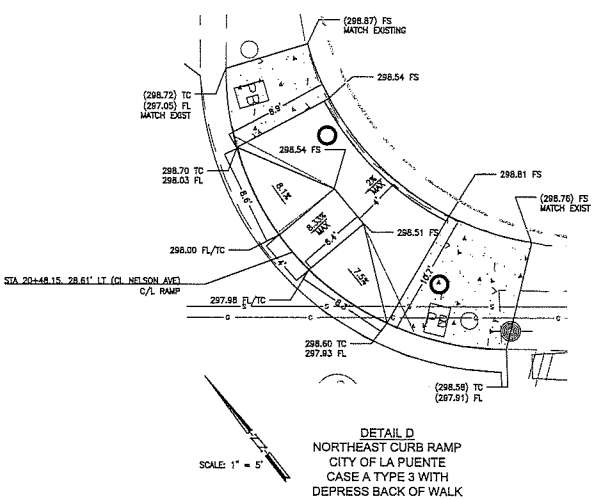
I:\Design\H\02082 INO 3 H:\C-RD-902.dwg May 29, 2019



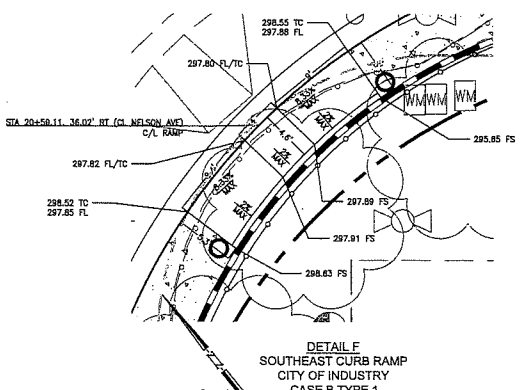

DETAIL C
NORTHWEST CURB RAMP
COUNTY OF LOS ANGELES
CASE A TYPE 3 WITH
DEPRESS BACK OF WALK




DETAIL E
SOUTHWEST CURB RAMP
CITY OF INDUSTRY
CASE A TYPE 3 WITH
DEPRESS BACK OF WALK




DETAIL D
NORTHEAST CURB RAMP
CITY OF LA PUENTE
CASE A TYPE 3 WITH
DEPRESS BACK OF WALK




DETAIL F
SOUTHEAST CURB RAMP
CITY OF INDUSTRY
CASE B TYPE 1
DEPRESS BACK OF WALK

## CONSTRUCTION NOTES

- (P) PROTECT IN PLACE.
- (SS) SEE STRIPING PLANS.
- (TS) SEE TRAFFIC SIGNAL PLANS.
- (LT) SEE LIGHTING PLAN.
- (RE) REMOVE TYPE AS SHOWN.
- (1) CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
- (2) CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-8, INCLUDING CAB OR TO MATCH EXISTING.
- (3) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 3 ON SHEET 11.
- (4) CONSTRUCT 4-INCH THICK PCC SIDEWALK INCLUDING CMB PER CITY OF INDUSTRY STD PLAN 115.
- (5) CONSTRUCT CURB RAMP ON 6" CAB PER SPPWC STD. PLAN NO. 111-5. CASE AND TYPE PER PLAN.
- (6) CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO 300-3. W, V, AND H PER DETAIL ON SHEET 2.
- (7) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD PLAN NO. 313-3, CASE E.
- (8) CONSTRUCT 18-INCH DIAMETER RCP-2250 D.
- (9) CONNECT TO EXISTING STORM DRAIN PER SPPWC STD. PLAN NO. 332-2 CASE 1.
- (10) CONSTRUCT CONCRETE BLANKET PROTECTION PER SPPWC STD. PLAN NO. 225-2.
- (11) REMOVE EXISTING CATCH BASIN AND STORM DRAIN LATERAL. W, V, H, AND SD LATERAL DIAMETER PER DETAIL ON SHEET 2. SEAL PER SPPWC STD. PLAN NO 381-2.
- (12) FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., OR APPROVED EQUAL.
- (13) CONSTRUCT CONCRETE BLOCK SLOUGH WALL PER SPPWC STD PLAN NO. 622-4.
- (14) ADJUST TO GRADE MANHOLE FRAME AND COVER.
- (15) ADJUST TO GRADE WATER AND/OR GAS VALVE.
- (16) ADJUST TO GRADE WATER METER BOX AND COVER.
- (17) ADJUST TO GRADE BY OTHERS.
- (18) RELOCATE BY OTHERS PER SEPARATE PERMITS.
- (19) REMOVE AND RELOCATE EXISTING WIF BEHIND PROPOSED SIDEWALK.
- (20) REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.
- (21) REMOVE EXISTING ASPHALT CONCRETE, PCC OR BASE MATERIAL.
- (23) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 4 ON SHEET 11.
- (24) CONSTRUCT RETAINING CURB PER SPPWC TYPE A1-6 STD PLAN 120-2. MOD, BATTER=0.
- (25) CONSTRUCT ROOT BARRIER ADJACENT TO TREES TO BE PROTECTED IN PLACE. SEE DETAIL 2, SHEET 11 OF 11 FOR

## LEGEND

PROPOSED PORTLAND CEMENT CONCRETE

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
REVIEWED LAND DEVELOPMENT DIVISION
BY _____ ROAD AND GRADING SECTION DATE

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67583 EXP. 06-30-20 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY:
WILLDAN Engineering — extending your reach
13181 CROSSROADS PARKWAY NORTH
SUITE 405 INDUSTRY, CA 91746-3487
(562) 908-6200
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE 67583 5/29/19 DATE
DESIGN BY: L.M. DRAWN BY: L.M.

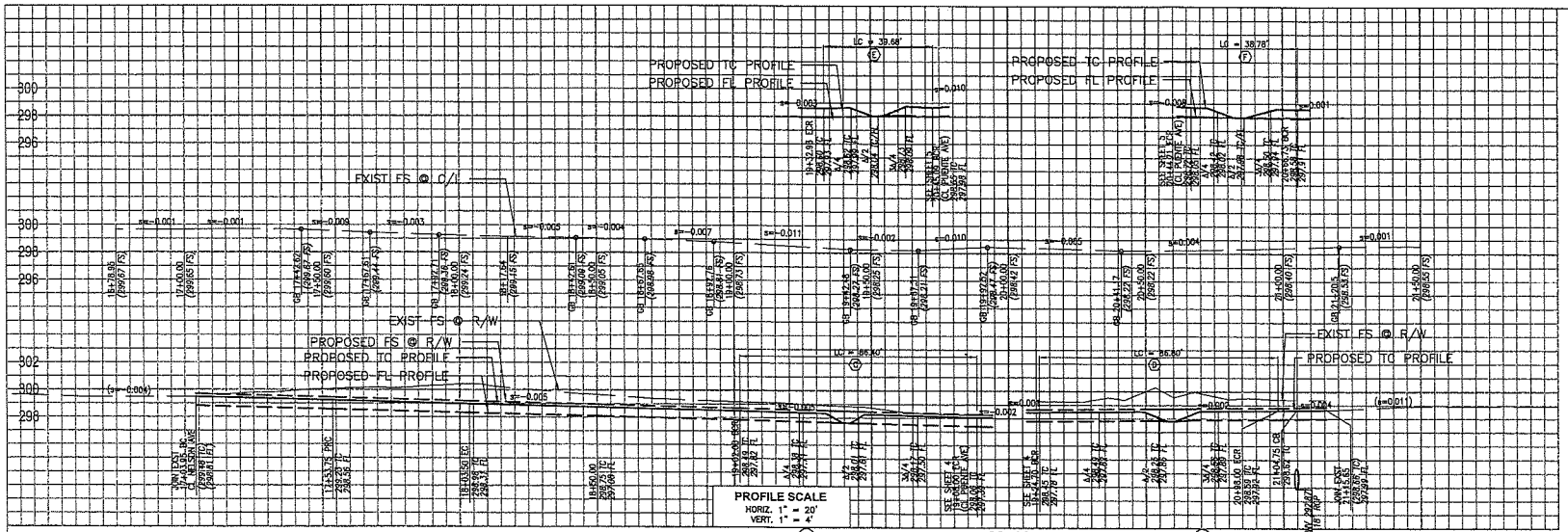
CITY OF INDUSTRY
APPROVED BY:
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER 5/31/2019 DATE

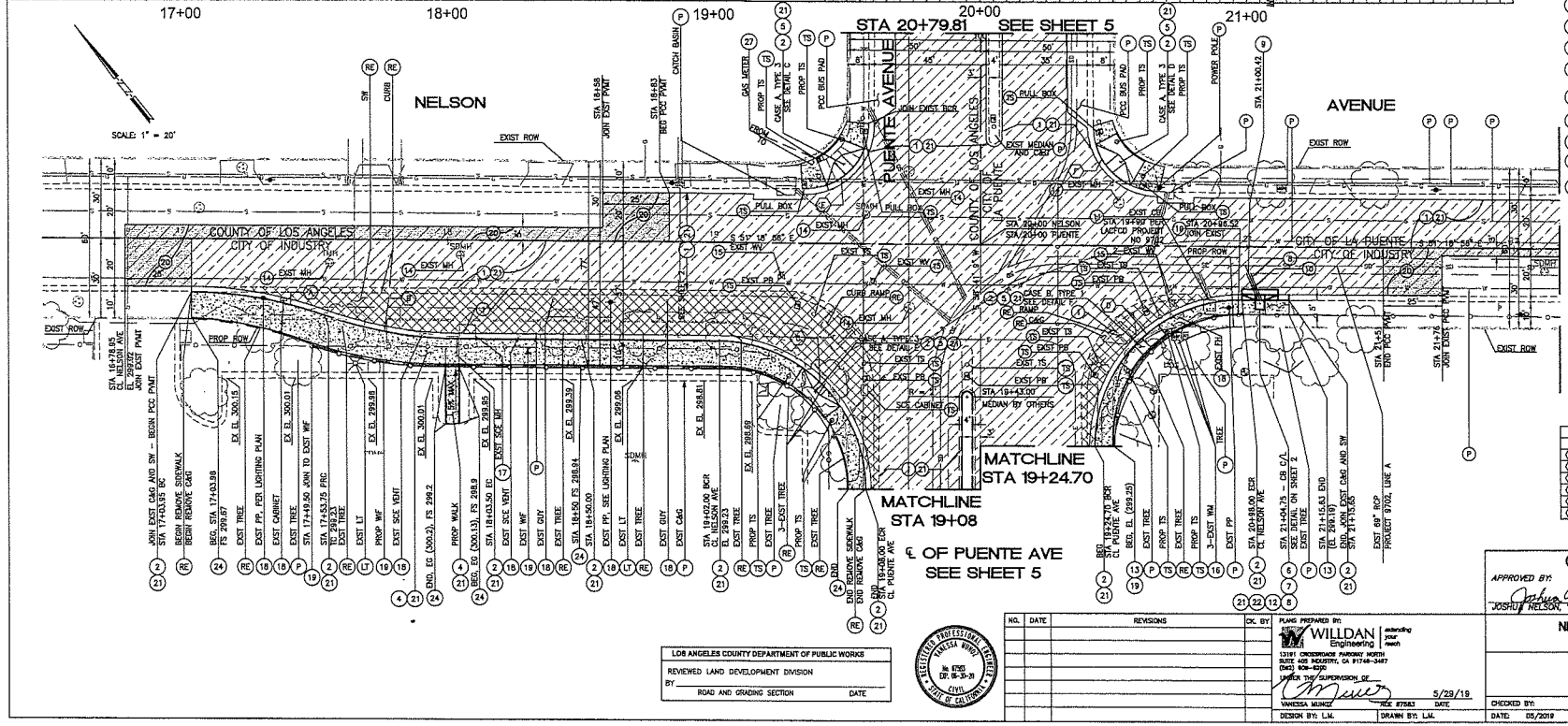
NELSON AVENUE AND PUENTE AVENUE
INTERSECTION WIDENING

CURB RAMP DETAILS

CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 3 OF 11

I:\Design\y\102562 IND 3 int\C-RD-sd3 Ramp Details.dwg May 29, 2019




## CONSTRUCTION NOTES

- (P) PROTECT IN PLACE.
- (SS) SEE STRIPING PLANS.
- (TS) SEE TRAFFIC SIGNAL PLANS.
- (LT) SEE LIGHTING PLAN.
- (RE) REMOVE TYPE AS SHOWN.
- (1) CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
- (2) CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-6, INCLUDING CAB OR TO MATCH EXISTING.
- (3) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 3 ON SHEET 11.
- (4) CONSTRUCT 4-INCH THICK PCC SIDEWALK INCLUDING CMB PER CITY OF INDUSTRY STD PLAN 115.
- (5) CONSTRUCT CURB RAMP ON 6" CAB PER SPPWC STD. PLAN NO. 111-5. CASE AND TYPE PER PLAN.
- (6) CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO 300-3. W, V, AND H PER DETAIL ON SHEET 2.
- (7) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD PLAN NO. 313-3, CASE E.
- (8) CONSTRUCT 18-INCH DIAMETER RCP-2250 D.
- (9) CONNECT TO EXISTING STORM DRAIN PER SPPWC STD. PLAN NO. 332-2 CASE 1.
- (10) CONSTRUCT CONCRETE BLANKET PROTECTION PER SPPWC STD. PLAN NO. 225-2.
- (11) REMOVE EXISTING CATCH BASIN AND STORM DRAIN LATERAL. W, V, H, AND SD LATERAL DIAMETER PER DETAIL ON SHEET 2. SEAL PER SPPWC STD. PLAN NO 381-2.
- (12) FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., OR APPROVED EQUAL.
- (13) CONSTRUCT CONCRETE BLOCK SLOUGH WALL PER SPPWC STD PLAN NO. 622-4.
- (14) ADJUST TO GRADE MANHOLE FRAME AND COVER.
- (15) ADJUST TO GRADE WATER AND/OR GAS VALVE.
- (16) ADJUST TO GRADE WATER METER BOX AND COVER.
- (17) ADJUST TO GRADE BY OTHERS.
- (18) RELOCATE BY OTHERS PER SEPARATE PERMITS.
- (19) REMOVE AND RELOCATE EXISTING WIF BEHIND PROPOSED SIDEWALK.
- (20) REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.
- (21) REMOVE EXISTING ASPHALT CONCRETE, PCC OR BASE MATERIAL.
- (22) INSTALL CONNECTOR PIPE SCREEN (CPS).
- (24) CONSTRUCT RETAINING CURB PER SPPWC TYPE A1-6 STD PLAN 120-2. MOD, BATTER=0.
- (27) RELOCATE GAS METER PER SEPARATE PERMIT.

## LEGEND

- PROPOSED PORTLAND CEMENT CONCRETE
- PROPOSED ASPHALT CONCRETE
- REMOVE AND CONSTRUCT PCC OR AC PAVEMENT
- PROPOSED PCC ROAD WIDENING

DATA TABLE

| | RADIUS | DELTA | LENGTH | TANGENT |
|---|---|---|---|---|
| (A) | 150' | 19° 22' 51" | 50.75' | 25.61' |
| (B) | 150' | 19° 22' 53" | 50.75' | 25.61' |
| (C) | 55' | 90° 00' 00" | 86.40' | 55.00' |
| (D) | 55' | 90° 24' 45" | 86.80' | 55.40' |
| (E) | 24' | 94° 19' 13" | 39.88' | 25.90' |
| (F) | 24' | 92° 10' 36" | 38.78' | 25.04' |

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
REVIEWED LAND DEVELOPMENT DIVISION
BY _____ ROAD AND GRADING SECTION DATE

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 87583 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY:
WILLDAN Engineering
13191 CROSSROADS PARKWAY NORTH
SUITE 405 INDUSTRY, CA 91746-3487
(562) 908-6300
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE #75583 DATE 5/29/19
DESIGN BY: L.M. DRAWN BY: L.M.

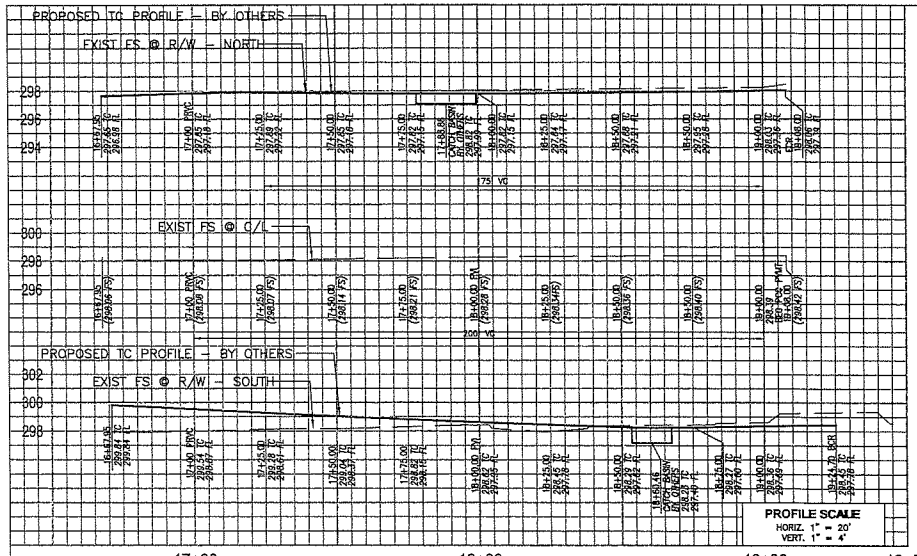
CITY OF INDUSTRY
APPROVED BY:
JOSHUA NELSON, R.C.E. 66859, CITY ENGINEER 5/31/2019 DATE

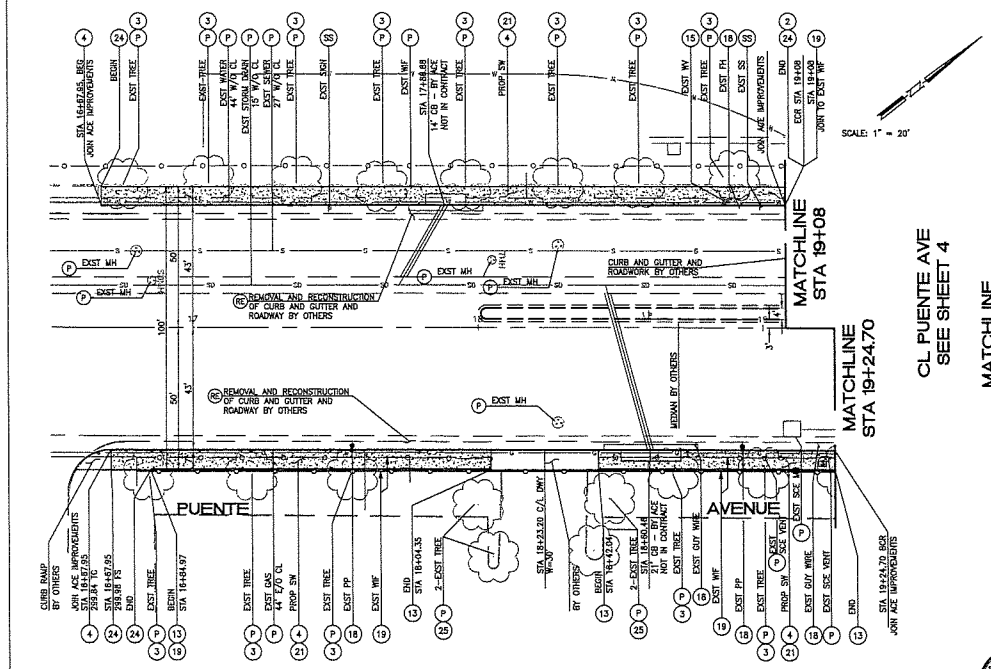
NELSON AVENUE AND PUENTE AVENUE
INTERSECTION WIDENING

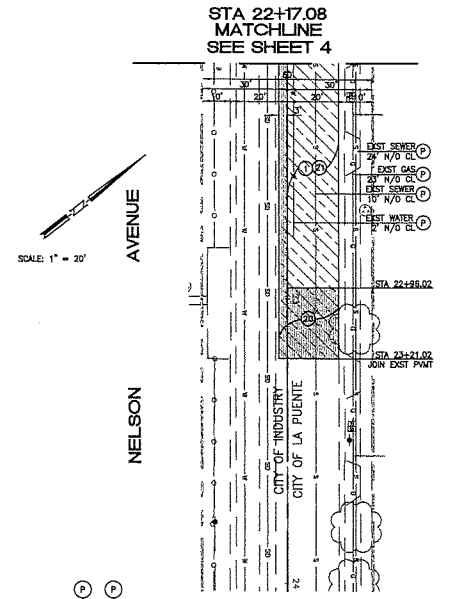
STREET WIDENING PLAN

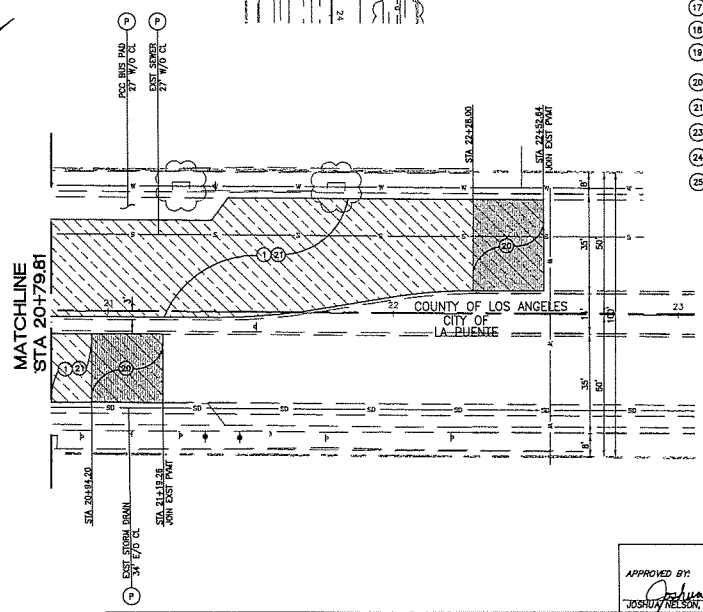
CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 4 OF 11

I:\Design\j\102062 IND 3 INT\C-RD-404.dwg May 29, 2019




## CONSTRUCTION NOTES

- (P) PROTECT IN PLACE.
- (SS) SEE STRIPING PLANS.
- (TS) SEE TRAFFIC SIGNAL PLANS.
- (LT) SEE LIGHTING PLAN.
- (RE) REMOVE TYPE AS SHOWN.
- (1) CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
- (2) CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-8, INCLUDING CAB OR TO MATCH EXISTING.
- (3) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 3 ON SHEET 11.
- (4) CONSTRUCT 4-INCH THICK PCC SIDEWALK INCLUDING CMB PER CITY OF INDUSTRY STD PLAN 115.
- (5) CONSTRUCT CURB RAMP ON 6" CAB PER SPPWC STD. PLAN NO. 111-5. CASE AND TYPE PER PLAN.
- (6) CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO 300-3. W, V, AND H PER DETAIL ON SHEET 2.
- (7) CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD PLAN NO. 313-3, CASE E.
- (8) CONSTRUCT 18-INCH DIAMETER RCP-2250 D.
- (9) CONNECT TO EXISTING STORM DRAIN PER SPPWC STD. PLAN NO. 332-2 CASE 1.
- (10) CONSTRUCT CONCRETE BLANKET PROTECTION PER SPPWC STD. PLAN NO. 225-2.
- (11) REMOVE EXISTING CATCH BASIN AND STORM DRAIN LATERAL. W, V, H, AND SD LATERAL DIAMETER PER DETAIL ON SHEET 2. SEAL PER SPPWC STD. PLAN NO 381-2.
- (12) FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., OR APPROVED EQUAL.
- (13) CONSTRUCT CONCRETE BLOCK SLOUGH WALL PER SPPWC STD PLAN NO. 622-4.
- (14) ADJUST TO GRADE MANHOLE FRAME AND COVER.
- (15) ADJUST TO GRADE WATER AND/OR GAS VALVE.
- (16) ADJUST TO GRADE WATER METER BOX AND COVER.
- (17) ADJUST TO GRADE BY OTHERS.
- (18) RELOCATE BY OTHERS PER SEPARATE PERMITS.
- (19) REMOVE AND RELOCATE EXISTING WF BEHIND PROPOSED SIDEWALK.
- (20) REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.
- (21) REMOVE EXISTING ASPHALT CONCRETE, PCC OR BASE MATERIAL.
- (23) CONSTRUCT PCC BLOCK OUT FOR TREE WELL PER DETAIL 4 ON SHEET 11.
- (24) CONSTRUCT RETAINING CURB PER SPPWC TYPE A1-6 STD PLAN 120-2. MOD, BATTER=0.
- (25) CONSTRUCT ROOT BARRIER ADJACENT TO TREES TO BE PROTECTED IN PLACE. SEE DETAIL 2, SHEET 11 OF 11 FOR

## LEGEND

- PROPOSED PORTLAND CEMENT CONCRETE
- PROPOSED ASPHALT CONCRETE
- REMOVE AND CONSTRUCT PCC OR AC PAVEMENT

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS
REVIEWED LAND DEVELOPMENT DIVISION
BY _____
ROAD AND GRADING SECTION DATE

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67663 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY:
WILLDAN Engineering — extending your reach
13181 CROSSROADS PARKWAY NORTH
SUITE 400 INDUSTRY, CA 91746-3487
(562) 908-6200
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE 67663 DATE 5/29/19
DESIGN BY: L.M. DRAWN BY: L.M.

CITY OF INDUSTRY
APPROVED BY: Joshua Nelson
JOSHUA NELSON, R.C.E. 56959, CITY ENGINEER 5/31/2019 DATE

NELSON AVENUE AND PUENTE AVENUE
INTERSECTION WIDENING

STREET WIDENING PLAN

CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 5 OF 11

I:\Design\JH02082 WO 3 INT\C-RD-st5.dwg May 29, 2019

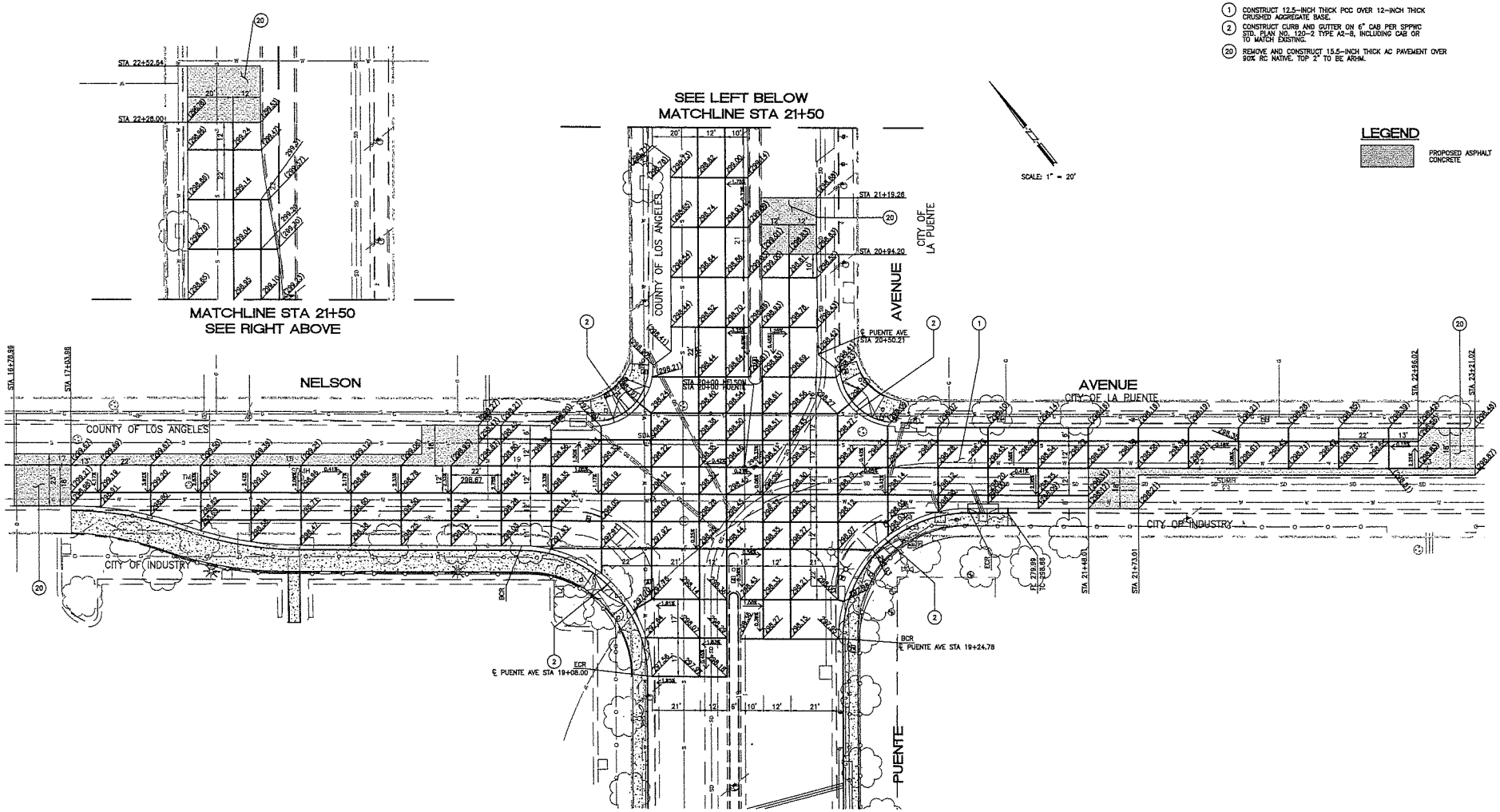
## CONSTRUCTION NOTES

1. CONSTRUCT 12.5-INCH THICK PCC OVER 12-INCH THICK CRUSHED AGGREGATE BASE.
2. CONSTRUCT CURB AND GUTTER ON 6" CAB PER SPPWC STD. PLAN NO. 120-2 TYPE A2-6, INCLUDING CAB OR TO MATCH EXISTING.
20. REMOVE AND CONSTRUCT 15.5-INCH THICK AC PAVEMENT OVER 90% RC NATIVE. TOP 2" TO BE ARHM.

## LEGEND

PROPOSED ASPHALT CONCRETE

SCALE: 1" = 20'




| LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS | |
|---|---|
| REVIEWED LAND DEVELOPMENT DIVISION | |
| BY _____ | |
| ROAD AND GRADING SECTION | DATE |

**BENCHMARK:**
G-4881, ELEVATION = 294.637 (DPW BM TAG IN S CB VALLEY BLVD W END C.B. 5 FT E/O BCR 41 FT S/O C/L & 49 FT E/O C/L 2ND AVE)

**BASIS OF BEARING:**
CALIFORNIA COORDINATE SYSTEM ZONE 5, NAD 83 (2007 EPOCH) AND THE NORTH AMERICAN VERTICAL DATUM (NAVD 1988)

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67583 EXP. 06-30-20 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY:
WILLDAN Engineering — extending your reach
13181 CROSSROADS PARKWAY NORTH, SUITE 400 INDUSTRY, CA 91746-3487, (562) 908-6200
UNDER THE SUPERVISION OF:
VANESSA MUNOZ, RCE 67583 — DATE 5/29/19
DESIGN BY: L.M. — DRAWN BY: L.M.

CITY OF INDUSTRY
APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 56959, CITY ENGINEER — DATE 5/31/2019

NELSON AVENUE AND PUENTE AVENUE INTERSECTION WIDENING

CONCRETE INTERSECTION PAVING PLAN

CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 6 OF 11

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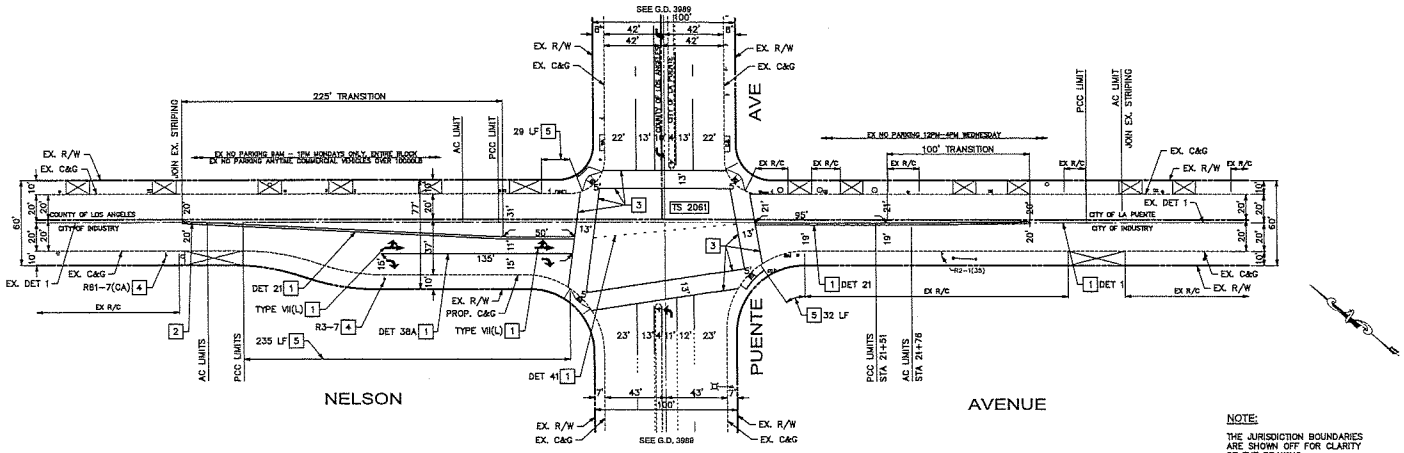
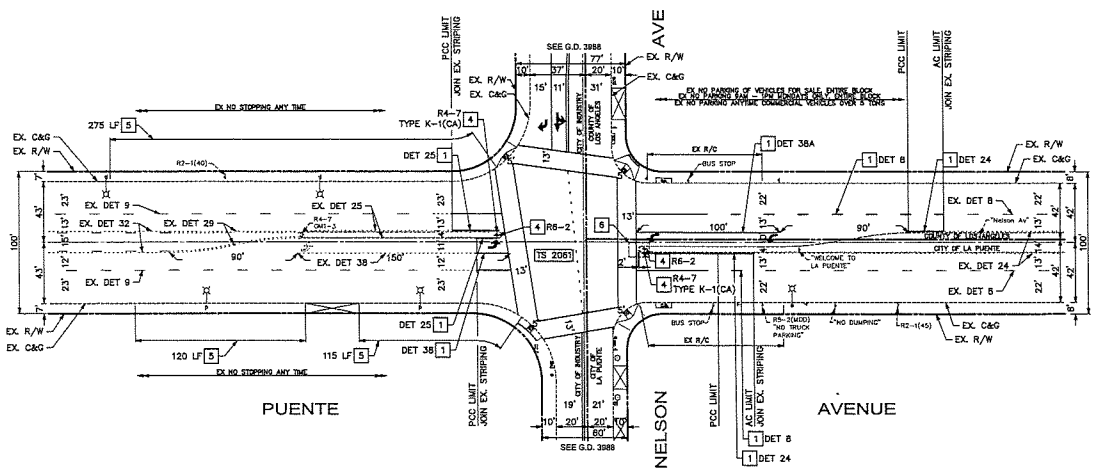



NELSON AVENUE - FROM 440' WEST OF PUENTE AVENUE TO 410' EAST OF PUENTE AVENUE - G.D. 3988

NOTE:

THE JURISDICTION BOUNDARIES ARE SHOWN OFF FOR CLARITY OF THE DRAWING.



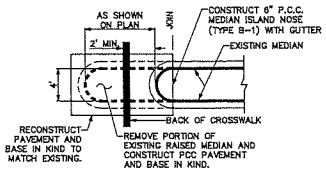

PUENTE AVENUE - FROM 375' SOUTH OF NELSON AVENUE TO 340' NORTH OF NELSON AVENUE - G.D. 3989

GENERAL NOTES

1. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHOWN SHALL BE INSTALLED WITH THERMOPLASTIC.
2. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS (LATEST EDITION).
3. ALL NEW SIGNING SHALL CONFORM TO THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION).
4. ALL CONFLICTING LINES AND MARKINGS SHALL BE REMOVED BY WET SANDBLASTING OR GRINDING (THEN PAINTED BLACK).
5. ALL TURN ARROWS SHALL BE TYPE IV (L OR R) UNLESS OTHERWISE NOTED.
6. ALL LANE LINES AT INTERSECTION APPROACHES AND DEPARTURES SHALL BEGIN AND END WITH 50 FEET OF 4-INCH SOLID WHITE LINE. RAISED PAVEMENT MARKERS SHALL BE INSTALLED AT THE BEGINNING AND END OF THE 50 FEET 4-INCH SOLID WHITE LINE.
7. LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
8. SEE TRAFFIC SIGNAL PLAN FOR LOCATION OF CROSSWALKS AT SIGNALIZED INTERSECTIONS.
9. INSTALL TWO-WAY BLUE REFLECTIVE MARKERS AT EVERY FIRE HYDRANT.
10. CONTRACTOR SHALL REPAINT ALL EXISTING CURB MARKINGS AS SHOWN ON THE PLANS. CURB MARKINGS SHALL BE PAINT, 2 COATS.
11. ALL REGULATORY AND WARNING SIGNS AND OBJECT MARKERS THROUGHOUT PROJECT LIMITS WITHIN THE CITY OF INDUSTRY AND COUNTY OF LOS ANGELES SHALL BE PROTECTED IN PLACE UNLESS OTHERWISE SHOWN.
12. **CONTRACTOR SHALL REMOVE AND REPLACE IN KIND ALL REGULATORY AND WARNING SIGNS AND OBJECT MARKERS THROUGHOUT PROJECT LIMITS WITHIN THE CITY OF LA PUENTE. REPLACE IN KIND INCLUDES THE SIGN DIMENSION OR SIZE BEING EQUAL TO THOSE PRESENTLY IN THE FIELD. APPROXIMATELY 12 SIGNS TO BE REPLACED.**

CONSTRUCTION NOTES

1. INSTALL STRIPING DETAIL OR PAVEMENT MARKING AS INDICATED.
2. REMOVE CONFLICTING STRIPING.
3. INSTALL 12" WHITE CROSSWALK.
4. FURNISH AND INSTALL SIGN AND POST AS SHOWN.
5. PAINT RED CURB WITH LENGTH AS NOTED.
6. CUT BACK MEDIAN NOSE. SEE DETAIL "A".




DETAIL "A"

(NO SCALE)

GRAPHIC SCALE

40 0 20 40 80

( IN FEET )

1 inch = 40 ft.

| APPROVED: | CITY OF LA PUENTE |
|---|---|
| BY: Bill Pagett | DATE: 5/29/19 |

| REVIEWED: | COUNTY OF LOS ANGELES |
|---|---|
| BY: | DATE: |
| APPROVED: | COUNTY OF LOS ANGELES |
| BY: | DATE: |

APPROVAL IS FOR PROPOSED WORK WITHIN THE COUNTY OF LOS ANGELES JURISDICTION.

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67583 EXP. 12-31-20 CIVIL STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY: WILLDAN Engineering — extending your reach — 13191 CROSSROADS PARKWAY NORTH, SUITE 405 INDUSTRY, CA 91746-3487 (562) 908-6300

UNDER THE SUPERVISION OF: VANESSA MUNOZ, RCE 67583, DATE 5/29/19

DESIGN BY: R.G. DRAWN BY: R.G.

CITY OF INDUSTRY

APPROVED BY: Joshua Nelson, R.C.E. 68959, CITY ENGINEER — 5/31/2019 DATE

NELSON AVENUE - FROM 440' WEST OF PUENTE AVENUE TO 410' EAST OF PUENTE AVENUE - G.D. 3988

PUENTE AVENUE - FROM 375' SOUTH OF NELSON AVENUE TO 340' NORTH OF NELSON AVENUE - G.D. 3989

SIGNING AND STRIPING

CHECKED BY: DATE: 05/2019 JOB NO. SHT. 1 OF 1 G.D. 3988, G.D. 3989

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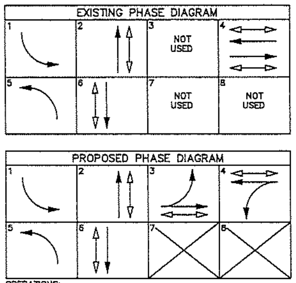
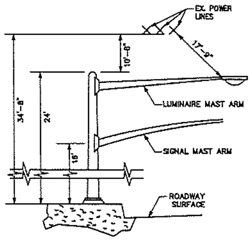


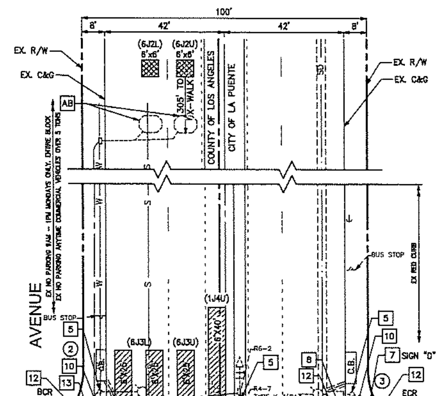

OPERATIONS:
– #2 AND #6 ON VEHICLE CALL

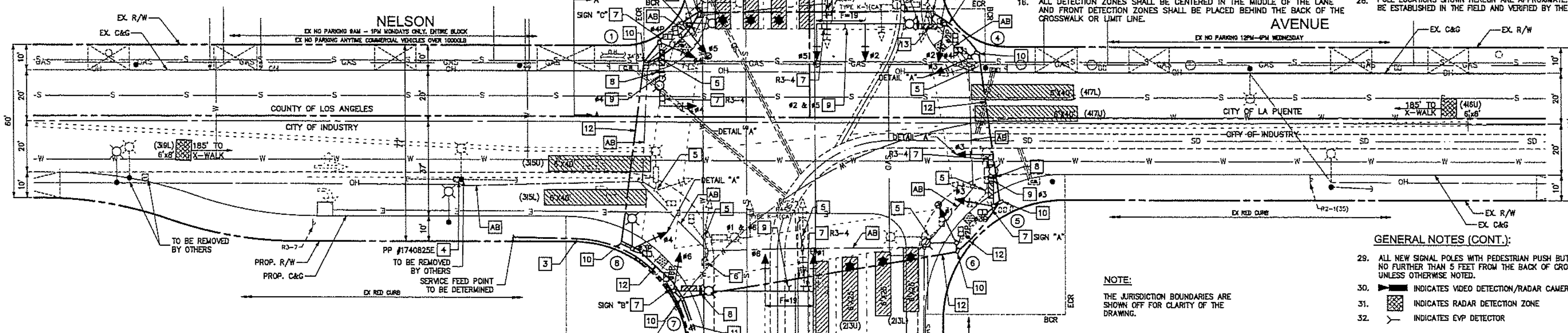


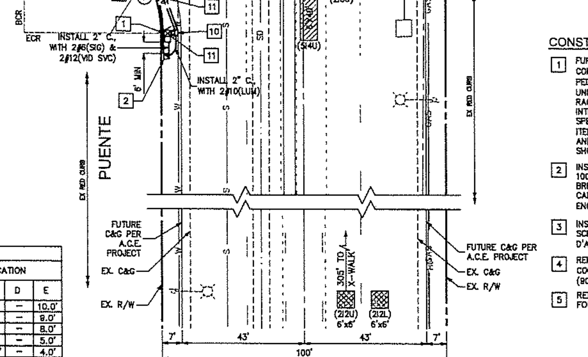

SECTION A–A
(No Scale)

## GENERAL NOTES:

1. REFER TO THE STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION, 2015 EDITION, THE SPECIAL PROVISIONS AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. ALL MATERIALS AND EQUIPMENT SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
3. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
4. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE PROPOSED SIGNAL PHASE DIAGRAM.
5. (XXXX) INDICATES VIDEO AND/OR RADAR DETECTION ZONE ASSIGNMENT IN THE CONTROLLER CABINET FOR VIDEO DETECTION.
6. ALL CONDUITS SHALL BE NEW UNLESS OTHERWISE NOTED AND NEW CONDUCTORS SHALL BE USED THROUGHOUT THE EXTENT OF THIS MODIFICATION UNLESS OTHERWISE APPROVED BY THE ENGINEER. ALL CONDUIT NOT SHOWN FOR REUSE SHALL BE ABANDONED.
7. NEW PEDESTRIAN HEADS SHALL BE COUNTDOWN L.E.D. (LIGHT EMITTING DIODE). (SEE SPECIAL PROVISIONS).
8. NEW VEHICLE HEADS SHALL BE 12" L.E.D. (LIGHT EMITTING DIODES) PER LOS ANGELES COUNTY DPW SPECIFICATIONS. (SEE SPECIAL PROVISIONS).
9. ALL NEW PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED IN CONFORMANCE WITH ADA REQUIREMENTS.
10. ALL NEW PULL BOXES SHALL BE NO. 6 UNLESS SHOWN OTHERWISE.
11. FOR DISPOSITION OF SALVAGED MATERIALS, SEE SPECIAL PROVISIONS.
12. AT THE TIME THE SIGNAL TURN-ON, ALL SIGNAL EQUIPMENT SHALL OPERATE ACCORDING TO THE DESIGN SPECIFIED IN THE PLAN AND SPECIFICATION AND TO THE SATISFACTION OF THE ENGINEER IN THE FIELD.
13. LOCATE ALL SUBSTRUCTURES PRIOR TO CONSTRUCTION. DIG FOUNDATIONS UNTIL CLEAR OF OBSTRUCTIONS. COORDINATE POLE INSTALLATION WITH OVERHEAD AND UNDERGROUND UTILITY OWNERS. CONTACT UNDERGROUND SERVICE ALERT AT (800) 227–2600, 48 HOURS PRIOR TO CONSTRUCTION.
14. OBTAIN APPROVAL FROM CITY ENGINEER FOR EXACT EQUIPMENT LOCATION PRIOR TO FINAL PLACEMENT.
15. [hatched box] INDICATES PROPOSED VIDEO DETECTION ZONE.
16. ALL DETECTION ZONES SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT DETECTION ZONES SHALL BE PLACED BEHIND THE BACK OF THE CROSSWALK OR LIMIT LINE.
17. THE CONTRACTOR SHALL ARRANGE FOR MANUFACTURER REPRESENTATIVE TO BE PRESENT DURING THE INSTALLATION OF THE VIDEO/RADAR DETECTION SYSTEM AND CAMERAS. (SEE SPECIAL PROVISIONS)
18. ALL NEW SIGNS SHALL CONFORM TO THE LATEST CALIFORNIA MUTCD STANDARD.
19. ALL NEW UNDERGROUND CONDUITS SHALL BE SCHEDULE 80 PVC CONFORMING TO 700–3.5.4 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, UNLESS OTHERWISE APPROVED BY THE ENGINEER.
20. CONTRACTOR SHALL COORDINATE OVERHEAD LINE DE-ENERGIZING AND/OR SHIELDING WITH SOUTHERN CALIFORNIA EDISON FOR THE INSTALLATION OF THE TRAFFIC SIGNAL POLES NOT MEETING THE MINIMUM CLEARANCE REQUIREMENTS.
21. ELECTRICAL SERVICE EQUIPMENT INSTALLATION AND SERVICE CONDUIT RUN DETAILS SHALL CONFORM TO SOUTHERN CALIFORNIA EDISON REQUIREMENTS. CONTRACTOR SHALL CONTACT SOUTHERN CALIFORNIA EDISON, SERVICE PLANNER MS. SHYANAH D'AMICO 48 HOURS IN ADVANCE AT (909) 580–0826 FOR COORDINATION AND PRE-CONSTRUCTION CONFERENCE REGARDING THE SIZE AND DEPTH OF THE SERVICE CONDUIT, LOCATION OF THE PEDESTAL AND OTHER REQUIREMENTS. AFTER EXCAVATION, THE TRENCH SHALL NOT BE REFILLED BY THE CONTRACTOR PRIOR TO THE SOUTHERN CALIFORNIA EDISON INSPECTION AND APPROVAL. ALL FEES FOR SERVICES AND PERMITS INCLUDING LABOR AND MATERIALS SHALL BE PAID BY THE CONTRACTOR.
22. CONTRACTOR SHALL PROVIDE TEMPORARY SUPPORT DURING INSTALLATION OF CONCRETE FOUNDATIONS ON ANY EXISTING NEARBY CABINETS, POLES, OR STANDARDS.
23. CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ANY TEMPORARY TRAFFIC SIGNAL INSTALLATION OF CABINETS, POLES, OR CONDUITS WITH ALL NECESSARY TRAFFIC SIGNAL EQUIPMENT INCLUDING TEMPORARY OVERHEAD WIRING DURING CONSTRUCTION. THE TRAFFIC SIGNALIZED INTERSECTION SHALL BE FULLY OPERATIONAL AT ALL TIMES.
24. CONTRACTOR SHALL REMOVE ALL UNUSED AND ABANDONED PULL BOXES AND BACK FILL AREAS WITH NATIVE SOIL AT 95% COMPACTION AND REPLACE ACCESS RAMP, SIDEWALK, OR CURB AND GUTTER TO THE NEAREST SCORE LINE.
25. THE GPS UNIVERSAL TIME BASE UNIT AND ANTENNA SHALL BE MOUNTED PER MANUFACTURER'S GUIDLINES. THE GPS UNIVERSAL TIME BASE UNIT ANTENNA SHALL BE LOCATED ON THE STREET SIDE OF THE TOP OF THE CONTROLLER CABINET.
26. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND DISPOSAL OF ALL TRAFFIC SIGNAL FOUNDATIONS.
27. DETECTORS AND/OR VIDEO/RADAR DETECTION ZONES SHALL BE WIRED/RECONFIGURED PER DETECTOR ASSIGNEMENTS SHOWN ON THIS PLAN.
28. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.




NOTE:

THE JURISDICTION BOUNDARIES ARE SHOWN OFF FOR CLARITY OF THE DRAWING.

## GENERAL NOTES (CONT.):

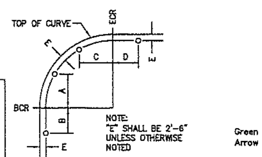
29. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM THE BACK OF CROSSWALK OR LIMIT LINE, UNLESS OTHERWISE NOTED.
30. [symbol] INDICATES VIDEO DETECTION/RADAR CAMERA
31. [symbol] INDICATES RADAR DETECTION ZONE
32. [symbol] INDICATES EVP DETECTOR

## CONSTRUCTION NOTES:

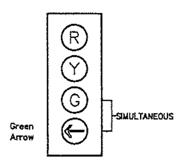
1. FURNISH AND INSTALL NEW TYPE 332 CABINET ON NEW FOUNDATION COMPLETE WITH TYPE 170 ATC/HC-11 CONTROLLER, LACO-1H PROGRAM, (2) PED ISOLATION MODULES, (10) SWITCH PACKS, GPS UNIVERSAL TIME BASE UNIT AND ANTENNA, GLOBAL TRAFFIC TECHNOLOGIES (GTT) OPTICOM CARD RACK MODEL 760, OPTICOM 764 MULTIMODE PHASE SELECTOR, OPTICOM INTERFACE PANEL MODEL 768, BATTERY BACKUP SYSTEM PER CALTRANS SPECIFICATION, ITERIS VIDEO DETECTION WITH VANTAGE VECTOR PROCESSORS, ITERIS EDGE CONNECT MODULE, 17" RACK MOUNTED LCD MONITOR DRAWER, AND ALL OTHER EQUIPMENT NECESSARY FOR THE INTENDED OPERATIONS AS SHOWN ON THE PLAN.
2. INSTALL 120/240V TYPE III-BF ELECTRICAL SERVICE ENCLOSURE WITH 100AMP MAIN. PROVIDE 1–50AMP BREAKER FOR METERED SIGNAL, 1–15AMP BREAKER FOR METERED I.I.S.N.S., 1–10AMP BREAKER FOR METERED VIDEO CAMERAS, AND 1–30AMP BREAKER FOR UNMETERED LUMINAIRES. LOCATE ENCLOSURE A MINIMUM OF 6' FROM CONTROLLER CABINET.
3. INSTALL 3" SCHEDULE 80 PVC CONDUIT WITH 1/4" POLY PULL ROPE PER SCE REQUIREMENTS. COORDINATE SERVICE WITH SCE PLANNER MS. SHYANAH D'AMICO AT (909) 580–0826.
4. REMOVE EXISTING POLE MOUNTED TYPE SCE-1 ELECTRICAL SERVICE ENCLOSURE. COORDINATE SERVICE REMOVAL WITH SCE PLANNER MS. SHYANAH D'AMICO AT (909) 580–0826.
5. REMOVE EXISTING STANDARD COMPLETE. REMOVE EXISTING FOUNDATION.
6. REMOVE EXISTING TYPE 332 CABINET AND TYPE 170 CONTROLLER COMPLETE. REMOVE FOUNDATION.
7. INSTALL SIGN AS SHOWN.
8. FURNISH AND INSTALL ITERIS VANTAGE VECTOR VIDEO/RADAR DETECTION CAMERA ON LUMINAIRE MAST ARM PER MANUFACTURER'S SPECIFICATIONS. SEE SPECIAL PROVISIONS AND GENERAL NOTE 17.
9. INSTALL OPTICOM MODEL 711 EMERGENCY VEHICLE PREEMPTION (EVP) OPTICAL DETECTOR ON SIGNAL MAST ARM PER MANUFACTURER'S SPECIFICATIONS. SEE DETAIL "B".
10. FURNISH AND INSTALL PULL BOX AS SHOWN.
11. FURNISH AND INSTALL 2–3" PVC CONDUIT.
12. FURNISH AND INSTALL 3" PVC CONDUIT.
13. REMOVE PEDESTRIAN PUSH BUTTON POST AND FOUNDATION.

AB ABANDON. IF APPLIED TO CONDUIT, REMOVE CONDUCTORS.

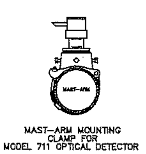
50% CITY OF INDUSTRY
25% CITY OF LA PUENTE
25% COUNTY OF LOS ANGELES




POLE LOCATION DETAIL
(No Scale)




DETAIL "A"
(No Scale)




DETAIL "B"
(No Scale)

### POLE SCHEDULE

| No. | STANDARD TYPE | STANDARD HT. | SIGNAL M.A. LENGTH | SIGNAL MOUNTING M.A. | SIGNAL MOUNTING POLE | SIGNAL MOUNTING PED | LUMINAIRE M.A. | LUMINAIRE HPSV* WATTS | PED PUSH BUTTON NO. | PED PUSH BUTTON PHASE | STREET NAME SIGN TYPE | STREET NAME SIGN LEGEND | POLE LOCATION A | B | C | D | E |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (1) | 19–4–100(C)*** | 24'(C)*** | 25'(C) | MAS | SV–1–T | SP–1–T | 15'(C)**** | 250W | 1 | 6 | R.R. | Puente Ave | – | – | 6.0' | – | 10.0' |
| (2) | 15TS(C) | 30'(C) | – | – | SV–1–T | SP–1–T | 15'(C) | 250W | 1 | 8 | – | – | 6.0' | – | – | – | 9.0' |
| (3) | 29–5–100(C) | 30'(C) | 50'(C) | 2–MAS | SV–1–T | SP–1–T | 15'(C) | 250W | 1 | 8 | R.R. | Nelson Ave | – | – | 6.0' | – | 8.0' |
| (4) | 1–A(C) | 10'(C) | – | – | TV–1–T | SP–1–T | – | – | 1 | 2 | – | – | 6.0' | – | – | – | 5.0' |
| (5) | 19–4–100(C) | 30'(C) | 20'(C)** | MAS | SV–1–T | SP–1–T | 15'(C) | 250W | 1 | 2 | R.R. | Puente Ave | – | – | 28.0' | – | 4.0' |
| (6) | 15TS(C) | 30'(C) | – | – | SV–1–T | SP–1–T | 15'(C) | 250W | 1 | 7 | – | – | 28.0' | – | – | – | 4.0' |
| (7) | 29–5–100(C) | 30'(C) | 55'(C) | 2–MAS | SV–1–T | SP–1–T | 15'(C) | 250W | 1 | 7 | R.R. | Nelson Ave | – | – | 26.0' | – | 5.5' |
| (8) | 15TS(C) | 30'(C) | – | – | TV–1–T | SP–1–T | 15'(C) | 250W | 1 | 6 | – | – | 26.0' | – | – | – | 5.5' |

(C) CITY OF INDUSTRY FURNISHED
* INSTALL ALL HIGHWAY SAFETY LIGHT WITH LED EQUIVALENTS. HIGHWAY SAFETY LIGHTS BE LED LIGHTING MANUFACTURED BY HOLOPHANE/AMERICAN LIGHTING, COOPER LIGHTING, CREE LIGHTING, GENERAL ELECTRIC (GE), E-LITE STAR (EO), LEOTEK, OR EQUIVALENT MODELS APPROVED BY THE AGENCY (SEE ATTACHED PROVISIONS).
** MODIFIED MAST ARM TO FIT TYPE 19 STANDARD POLE
*** MODIFIED POLE
**** STRAIGHT LUMINAIRE MAST ARM
R.R. INDICATES RETROREFLECTIVE STREET NAME SIGN
ALL NEW SIGNAL POLES AND MAST ARMS SHALL BE PER CALTRANS STANDARD PLANS, 2015 EDITION.
ALL SIGNAL MOUNTINGS SHALL BE PER STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION, LATEST EDITION.
ALL EQUIPMENT IS NEW UNLESS OTHERWISE NOTED.

SIGN "A" SIGN "B" SIGN "C" SIGN "D"

| REVISIONS | BY | DATE |
|---|---|---|
| TRAFFIC SIGNAL UPGRADE DUE TO CITY PROJECT | KC | 5/19 |

DRAWN: K.CUSTADO
SPOTTED: R.GREENE
SUPERVISED BY: J.LAU
REVIEWED BY: V.MUNOZ

APPROVED: CITY OF INDUSTRY
BY: Joshua Nelson DATE: 5/31/2019

APPROVED: CITY OF LA PUENTE
BY: Bill Rycott DATE: 5/29/19

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67563 EXP. 06-30-20 CIVIL STATE OF CALIFORNIA

PLANS PREPARED BY:
WILLDAN Engineering | extending your reach
13191 CROSSROADS PARKWAY NORTH
SUITE 405 INDUSTRY, CA 91746–3497
(562) 908–6200
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE 67563 5/29/19 DATE

REVIEWED: COUNTY OF LOS ANGELES
BY:______ DATE:______

RECOMMENDED: COUNTY OF LOS ANGELES
BY:______ DATE:______

APPROVED: MARK PESTRELLA, DIRECTOR OF PUBLIC WORKS
BY:______ DATE:______
ASSISTANT DEPUTY DIRECTOR

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
TRAFFIC AND LIGHTING DIVISION

# TRAFFIC SIGNAL PLAN
# PUENTE AVENUE AT NELSON AVENUE

I/S 8 OF 11 | SHT. 1 OF 1 | SCALE: 1"=20' | T.S. 2061 R–5

THIS PLAN EXPIRES 2 YEARS AFTER APPROVAL DATE.

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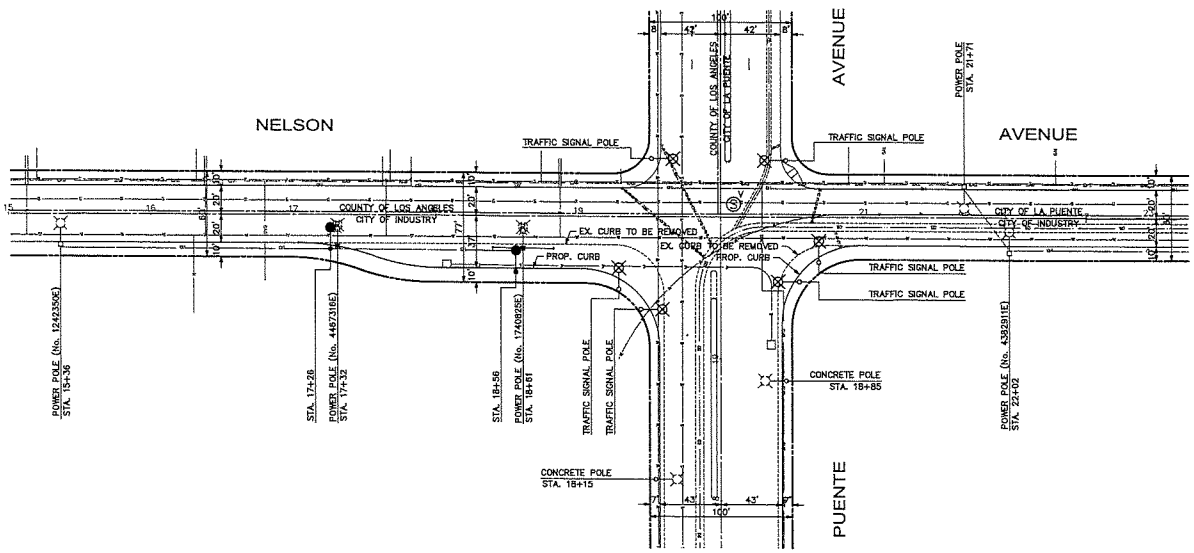


## GENERAL NOTES

1. ALL WORK, MATERIAL, AND EQUIPMENT TO BE FURNISHED AND INSTALLED BY THE CONTRACTOR SHALL CONFORM TO THE EDISON COMPANY REQUIREMENTS AND SHALL BE APPROVED BY EDISON COMPANY PRIOR TO INSTALLATION.
2. THE LOCATION OF THE PROPOSED CONDUIT SYSTEM IS APPROXIMATE. EXACT CONDUIT AND HANDHOLE LOCATIONS SHALL BE COORDINATED WITH THE EDISON COMPANY PLANNER AND SHALL BE INSTALLED PER EDISON COMPANY REQUIREMENTS.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT SHYANAH D'AMICO, EDISON COMPANY SERVICE PLANNER, AT (909) 580-0826 AT LEAST 10 WORKING DAYS IN ADVANCE OF FIELD CONSTRUCTION.
4. NEW HANDHOLE AND CONDUIT WITH PULL ROPE, AS SHOWN HEREON, SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR. NEW ELECTROLIER, FOUNDATION, AND WIRING SHALL BE FURNISHED AND INSTALLED BY EDISON COMPANY. ELECTROLIERS ARE SHOWN HEREON FOR REFERENCE ONLY.
5. ON STREETS WHERE THE SIDEWALKS ARE FIVE FEET OR LESS IN WIDTH AND ADJACENT TO THE CURB, THE STREET LIGHTING CONDUIT RISERS INTO PROPOSED ELECTROLIERS SHALL BE PLACED AT THE BACK OF THE SIDEWALK, UNLESS OTHERWISE INDICATED ON PLAN. COORDINATE EXACT LOCATIONS WITH EDISON COMPANY.
6. EXACT FIELD LOCATIONS OF THE PROPOSED STREET LIGHTING RISERS SHALL CONFORM, WHERE PERMITTED, TO THE AMERICAN WITH DISABILITIES ACT (ADA) REQUIREMENTS.

## THE FOLLOWING ARE BASED ON I.E.S. DESIGN CRITERIA

THE 16,000 LUMEN POLE SPACING IS BASED ON 1.4 FOOTCANDLE AND 3:1 UNIFORMITY FOR ARTERIAL STREETS.

## LEGEND

- EXISTING 9,500 LUMEN (100 WATT) STREET LIGHT ON WOODEN POLE TO REMAIN.
- EXISTING 22,000 LUMEN (200 WATT) H.P.S.V. LAMPS ON CONCRETE POLES TO REMAIN
- EXISTING 9,500 LUMEN (100 WATT) STREET LIGHT ON WOODEN POLE TO BE REMOVED BY EDISON COMPANY.
- PROPOSED 16,000 LUMEN (150 WATT) STREET LIGHT ON WOODEN POLE TO BE INSTALLED BY EDISON COMPANY.
- PROPOSED 27,500 LUMEN (250 WATT) INTERSECTION LIGHTING ON TRAFFIC SIGNAL STANDARD TO BE INSTALLED BY OTHERS.
- SIGNALIZED INTERSECTION WITH VIDEO DETECTION

GRAPHIC SCALE
40 0 20 40 80
( IN FEET )
1 inch = 40 ft.

50% CITY OF INDUSTRY
25% CITY OF LA PUENTE
25% COUNTY OF LOS ANGELES

CITY OF LA PUENTE
APPROVED BY:
BILL PAGETT, RCE 46468, CITY ENGINEER — DATE 5/21/19

CITY OF INDUSTRY
APPROVED BY:
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — DATE 5/31/2019

PLANS PREPARED BY:
WILLDAN Engineering — extending your reach
13181 CROSSROADS PARKWAY NORTH
SUITE 400 INDUSTRY, CA 91746-3487
(562) 908-6200
UNDER THE SUPERVISION OF
VANESSA MUNOZ, RCE 87583 — DATE 5/29/19
DESIGN BY: R.G. — DRAWN BY: R.G.

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

NELSON AVENUE AND PUENTE AVENUE
INTERSECTION WIDENING

STREET LIGHTING

CHECKED BY:
DATE: 05/2019
JOB NO.
SHT. 9 OF 11

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REGISTERED PROFESSIONAL ENGINEER — VANESSA MUNOZ — No. 87583 — EXP. 6-30-20 — CIVIL — STATE OF CALIFORNIA

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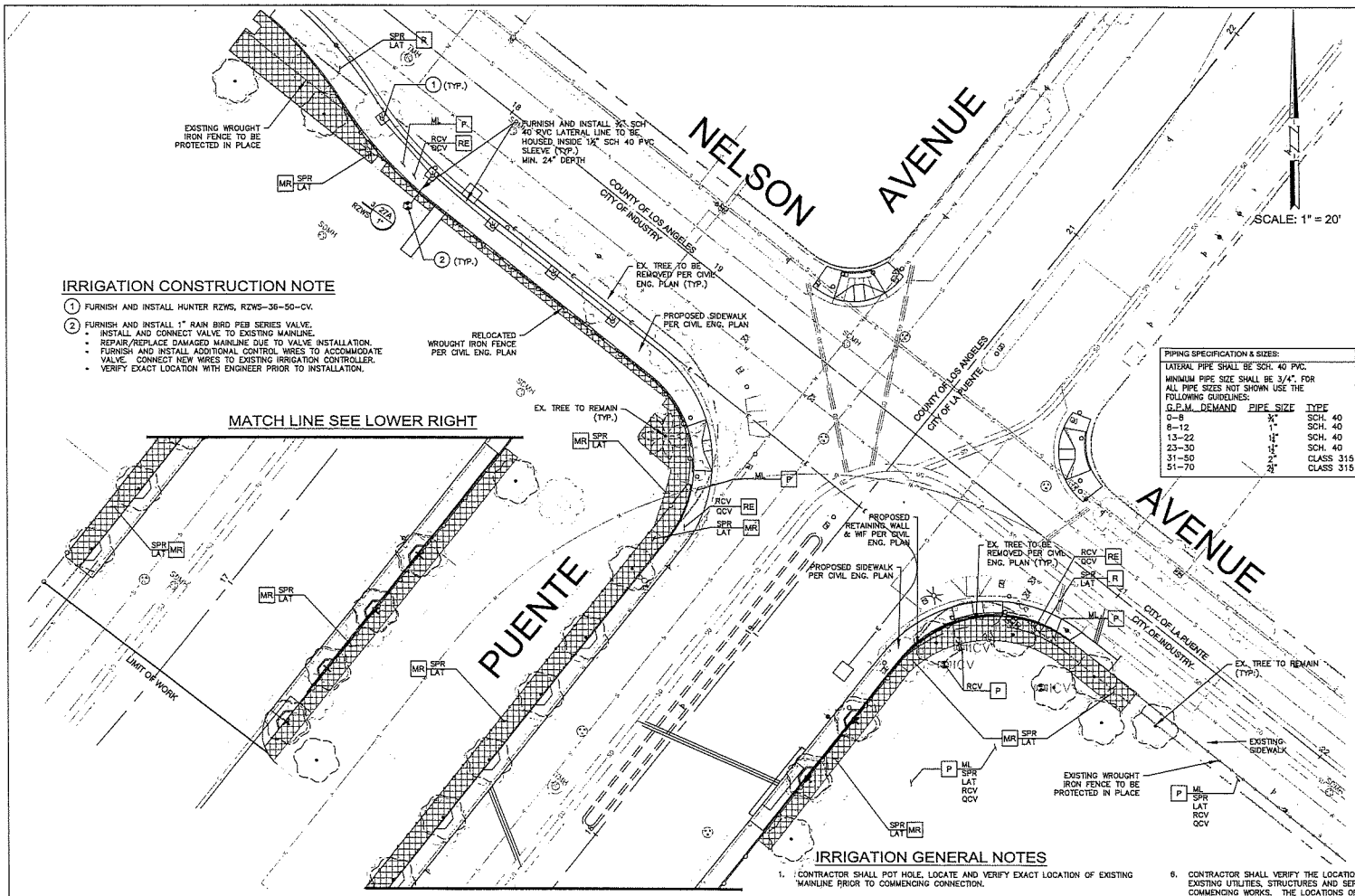



## IRRIGATION CONSTRUCTION NOTE

1. FURNISH AND INSTALL HUNTER RZWS, RZWS-36-50-CV.
2. FURNISH AND INSTALL 1" RAIN BIRD PEB SERIES VALVE.
   - INSTALL AND CONNECT VALVE TO EXISTING MAINLINE.
   - REPAIR/REPLACE DAMAGED MAINLINE DUE TO VALVE INSTALLATION.
   - FURNISH AND INSTALL ADDITIONAL CONTROL WIRES TO ACCOMMODATE VALVE. CONNECT NEW WIRES TO EXISTING IRRIGATION CONTROLLER.
   - VERIFY EXACT LOCATION WITH ENGINEER PRIOR TO INSTALLATION.

## IRRIGATION MODIFICATION NOTES

R REMOVE
- CONTRACTOR SHALL REMOVE ALL EXISTING IRRIGATION SPRINKLER
- CUT, CAP AND REMOVE ALL EXISTING LATERAL LINES

MR CONTRACTOR SHALL MODIFY, RELOCATE AND REPLACE ALL EXISTING IRRIGATION SYSTEM WITHIN THIS HATCHED AREA IN KIND DUE TO CONSTRUCTION. IRRIGATION SYSTEM SHALL BE RESTORED TO 100% OPERATIONAL AFTER CONSTRUCTION COMPLETION.

- RELOCATE ALL EXISTING IRRIGATION POP-UP BODIES AND REPLACE ALL NOZZLES (SAME MANUFACTURER) WITH APPROPRIATE RADII TO ACHIEVE OPTIMUM COVERAGE AND TO AVOID OVERSPRAY ONTO FENCE AND WALKWAY.
- REPLACE ALL DAMAGED EXISTING IRRIGATION POP-UP BODIES IN KIND DUE TO CONSTRUCTION.
- REPLACE ALL DAMAGED EXISTING LATERAL LINE IN KIND. FURNISH AND INSTALL ADDITIONAL LATERAL LINE AS NEEDED TO COMPLETE IRRIGATION SYSTEM.

P PROTECT IN PLACE
- ALL EXISTING IRRIGATION MAINLINE. ALL EXISTING IRRIGATION MAINLINE, TO BE PROTECTED IN PLACE, SHALL BE HOUSED INSIDE NEW SCH. 40 PVC SLEEVE (SIZE = 2X LINE SIZE) WHERE EXISTING MAINLINE SLATED TO RUN UNDERNEATH NEW PAVING.
- ALL EXISTING REMOTE CONTROL VALVES AND QUICK COUPLER VALVES WHERE ARE NOT INDICATED AS "RELOCATE".

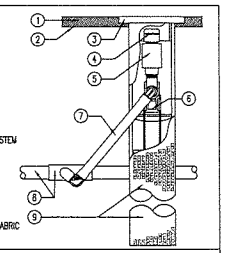
RE RELOCATE

PIPING SPECIFICATION & SIZES:

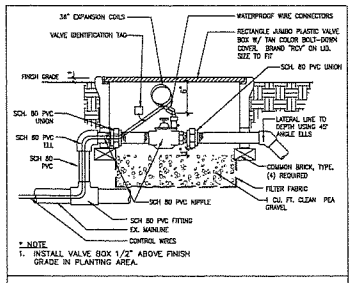
LATERAL PIPE SHALL BE SCH. 40 PVC.

MINIMUM PIPE SIZE SHALL BE 3/4". FOR ALL PIPE SIZES NOT SHOWN USE THE FOLLOWING GUIDELINES:

| G.P.M. DEMAND | PIPE SIZE | TYPE |
|---|---|---|
| 0-8 | ¾" | SCH. 40 |
| 8-12 | 1" | SCH. 40 |
| 13-22 | 1¼" | SCH. 40 |
| 23-30 | 1½" | SCH. 40 |
| 31-50 | 2" | CLASS 315 |
| 51-70 | 2½" | CLASS 315 |




**ROOT ZONE WATERING SYSTEM** NTS




**REMOTE CONTROL VALVE** NTS

## EXISTING IRRIGATION VERIFICATION NOTES

1. CONTRACTOR SHALL CONTACT THE ENGINEER TO OBTAIN AS-BUILTS AND/OR CONSTRUCTION LANDSCAPE DRAWINGS PREPARED BY KOBATA ASSOCIATES, INC. DATED 11/17/08, FOR REFERENCE PRIOR TO CONSTRUCTION.
2. CONTRACTOR SHALL CONTACT/COORDINATE WITH ENGINEER AND VERIFY ALL EXISTING LOCATIONS OF IRRIGATION EQUIPMENT (VALVES, MAINLINES, QUICK COUPLERS, ETC.) PRIOR TO CONSTRUCTION.
3. ALL DAMAGED EXISTING IRRIGATION EQUIPMENT AND PIPING, INDICATED AS "PROTECT IN PLACE" ON PLAN, DUE TO CONSTRUCTION SHALL BE REPLACED IN KIND.

ABBREVIATIONS

BFD BACKFLOW PREVENTER DEVICE
IC IRRIGATION CONTROLLER
LAT LATERAL LINE
ML MAINLINE
RCV REMOTE CONTROL VALVE
QCV QUICK COUPLER VALVE
SPR SPRINKLER

## IRRIGATION GENERAL NOTES

1. CONTRACTOR SHALL POT HOLE, LOCATE AND VERIFY EXACT LOCATION OF EXISTING MAINLINE PRIOR TO COMMENCING CONNECTION.
2. DO NOT WILLFULLY INSTALL THE IRRIGATION SYSTEM AS INDICATED ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN OBSTRUCTIONS OR GRADE DIFFERENCES EXIST AND SHOULD BE BROUGHT TO THE ATTENTION OF THE CITY ENGINEER. IN THE EVENT THAT THIS NOTIFICATION IS NOT PERFORMED, THE CONTRACTOR MUST ASSUME FULL RESPONSIBILITY FOR REVISIONS NECESSARY. NOTIFY THE CITY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES BETWEEN PLANS AND ACTUAL FIELD CONDITIONS.
3. CONTRACTOR SHALL NOT LOCATE ANY ITEMS WHERE IT IS OBVIOUS THAT THEY ARE IN DIRECT CONFLICT WITH UNDERGROUND UTILITIES, STRUCTURES, PERMANENT IMPROVEMENTS OR PEDESTRIAN AND VEHICULAR SAFETY CONSIDERATIONS.
4. IRRIGATION CONTRACTOR SHALL VERIFY ALL WATER PRESSURES ON SITE PRIOR TO CONSTRUCTION AND GIVEN-TO IN WRITING TO THE CITY ENGINEER.
5. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, LOCATION OF CURBS, ETC. HE SHALL COORDINATE HIS WORK WITH THE GENERAL CONTRACTOR AND OTHER SUB-CONTRACTORS FOR LOCATION OF PIPE SLEEVES THROUGH WALLS, UNDER ROADS, PAVING AND STRUCTURES DURING BIDDING AND CONSTRUCTION PERIOD.
6. CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES, STRUCTURES AND SERVICES BEFORE COMMENCING WORKS. THE LOCATIONS OF UTILITIES, STRUCTURES AND SHOWN IN THESE PLANS ARE APPROXIMATE ONLY. ANY DISCREPANCIES BETWEEN THESE PLANS AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED TO THE CITY ENGINEER.
7. ALL IRRIGATION CONSTRUCTION AND MATERIALS SHALL BE INSTALLED PER THE MANUFACTURES SPECIFICATIONS AT THE LOCATIONS AS SHOWN ON PLANS AND ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH LOCAL AND REGIONAL GOVERNING CODES. VERIFY LOCATIONS OF ALL IRRIGATION EQUIPMENT WITH CITY ENGINEER PRIOR TO INSTALLATION.
8. EXISTING IRRIGATION SYSTEM SHALL NOT BE SHUT-OFF OR INOPERATIVE FOR MORE THAN 48 HOURS. IF EXISTING IRRIGATION SYSTEM IS REQUIRED TO BE INOPERATIVE FOR MORE THAN 48 HOURS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE CITY'S AUTHORIZED REPRESENTATIVE FOR FURTHER INSTRUCTIONS.

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REGISTERED LANDSCAPE ARCHITECT — JOHN HIDALGO — No. 3551 — Exp. 07-31-19 — STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY: WILLDAN Engineering — enhancing your reach
13181 CROSSROADS PARKWAY NORTH, SUITE 405 INDUSTRY, CA 91746-3487 (562) 908-6200
UNDER THE SUPERVISION OF: JOHN HIDALGO — R.L.A. 3551 — 5/29/19 DATE
DESIGNED BY: B.N. — DRAWN BY: B.N.

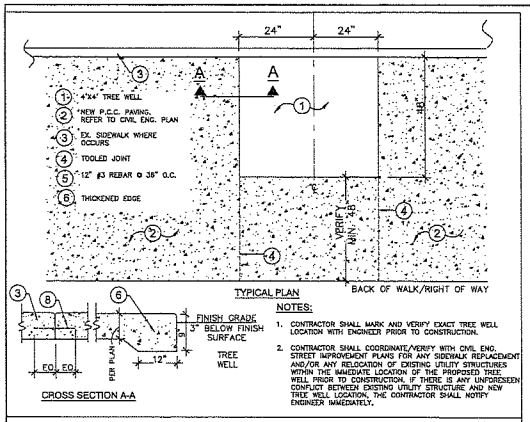
CITY OF INDUSTRY
APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — 5/31/2019 DATE

NELSON AVENUE AND PUENTE AVENUE INTERSECTION WIDENING

IRRIGATION MODIFICATION PLAN

CHECKED BY: | DATE: 05/2019 | JOB NO. | SHT. 10 OF 11

\\WGI-IND-NAS.WGI.COM\Landscape\yr\02082 - Industry-3 Intersections\Phase 2000 - Nelson-Puente\02082_2000-IRRIGATION_9-10-18.dwg May 29, 2019

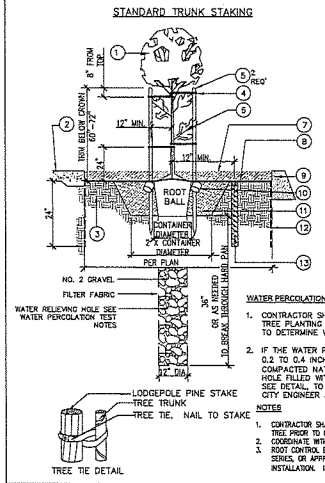



NOTES:

1. CONTRACTOR SHALL MARK AND VERIFY EXACT TREE WELL LOCATION WITH ENGINEER PRIOR TO CONSTRUCTION.
2. CONTRACTOR SHALL COORDINATE/VERIFY WITH CIVIL ENG. STREET IMPROVEMENT PLANS FOR ANY SIDEWALK REPLACEMENT AND/OR ANY RELOCATION OF EXISTING UTILITY STRUCTURES WITHIN THE IMMEDIATE LOCATION OF THE PROPOSED TREE WELL PRIOR TO CONSTRUCTION. IF THERE IS ANY UNFORESEEN CONFLICT BETWEEN EXISTING UTILITY STRUCTURE AND NEW TREE WELL LOCATION, THE CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY.

1 **4'X4' TREE WELL** NTS

STANDARD TRUNK STAKING




1. TREE CROWN
2. P.C.C. SIDEWALK
3. BACKFILL MIX PER SPECS.
4. TREE TIE 8" FROM TOP (V.I.T. CINCH TIE) SECURED TO STAKE WITH GALVANIZED NAILS
5. LODGEPOLE PINE STAKES, 2" DIA. X 10' LONG
6. LOWER SCAFFOLD BRANCHES
7. 3" LAYER OF SHREDDED WOOD MULCH
8. FINISH GRADE
9. PCC CURB PER CIVIL ENG. PLANS
10. PLANTING TABLET
11. PLANTING BACKFILL PER SPECIFICATIONS
12. ROOT CONTROL BARRIER 24" DEPTH, 4 SIDES
13. HUNTER RZWS ASSEMBLIES (1) PER TREE, TYP. INSTALL RZWS IN TREE WELL ONLY

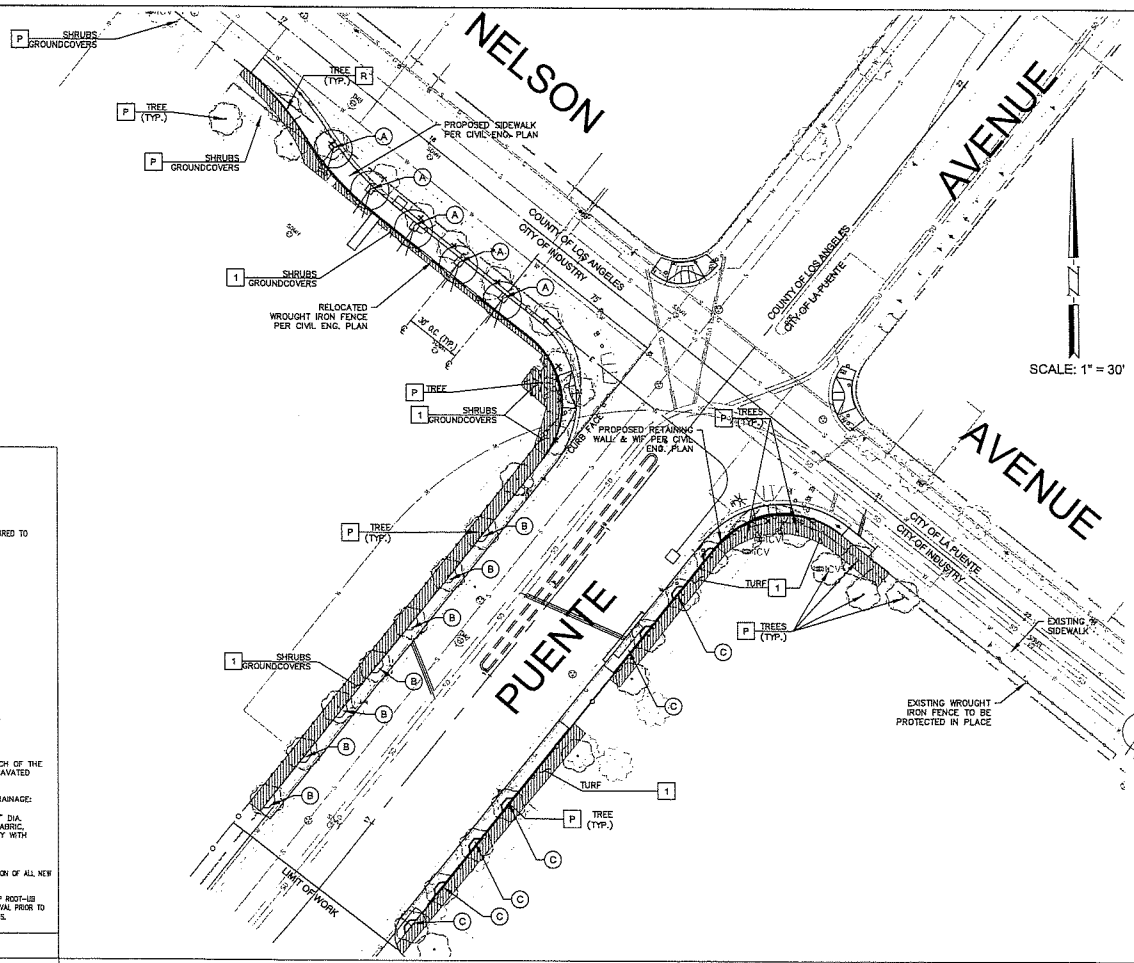
WATER PERCOLATION TEST NOTES:

1. CONTRACTOR SHALL PERFORM WATER PERCOLATION TEST AT EACH OF THE TREE PLANTING LOCATION AFTER PLANTING HOLE HAS BEEN EXCAVATED TO DETERMINE WATER PERCOLATION RATE AT THAT LOCATION.
2. IF THE WATER PERCOLATION RATE IS ABNORMAL (VERY SLOW DRAINAGE: 0.2 TO 0.4 INCH PER HOUR) DUE TO HEAVY CLAY CONTENT OR COMPACTED NATIVE SOIL, CONTRACTOR SHALL DRILL/BORE A 12" DIA. HOLE FILLED WITH NO. 2 GRAVELS AND WRAPPED WITH FILTER FABRIC. SEE DETAIL, TO ALLEVIATE POTENTIAL WATER RETENTION. VERIFY WITH CITY ENGINEER PRIOR TO BORING HOLE.

NOTES

1. CONTRACTOR SHALL VERIFY WITH ENGINEER FOR APPROVAL OF EXACT LOCATION OF ALL NEW TREE PRIOR TO CONSTRUCTION.
2. COORDINATE WITH IRRIGATION PLANS FOR RWS LOCATIONS & LAYOUT.
3. ROOT CONTROL BARRIER SHALL BE MANUFACTURED BY NDS-EP SERIES; DEEP ROOT-UB SERIES, OR APPROVED EQUAL. SUBMIT CUT SHEET TO ENGINEER FOR APPROVAL PRIOR TO INSTALLATION. INSTALLATION SHALL BE PER MANUFACTURER'S SPECIFICATIONS.

2 **TREE WELL PLANTING** NTS




## GENERAL NOTES

1. ALL DAMAGED PLANT MATERIAL WITHIN THE CONSTRUCTION IMPACT ZONE SHALL BE REPLACED IN KIND.
   - MIN. SIZE SHRUB SHALL BE 5 GALLON
   - MIN. SIZE FOR GROUNDCOVER SHALL BE 1 GALLON
2. CONTRACTOR SHALL CONTACT THE ENGINEER TO OBTAIN AS-BUILTS AND/OR CONSTRUCTION LANDSCAPE DRAWINGS PREPARED BY KOBATA ASSOCIATES, INC, DATED 11/17/09, FOR REFERENCE PRIOR TO CONSTRUCTION.
3. CONTRACTOR SHALL FURNISH AND INSTALL 3-INCH LAYER OF REDWOOD CHIPS AS TOP DRESS IN ALL SHRUB & GROUNDCOVER RESTORED/REPLANTED AREAS. REDWOOD CHIPS AVAILABLE THROUGH RECYCLED WOOD PRODUCTS (877) GROW RWP honk@rwpmulch.com
4. ALL PLANTING BACKFILL AMENDMENTS SHALL BE SUPPLEMENTED THE FOLLOWING PRODUCTS "MY PERFECT GARDEN" MANUFACTURED BY MARILYN'S OWN (800) 927-3311 BACKFILL MIXTURE SHALL FOLLOW MANUFACTURE'S SPECIFICATIONS.
5. KEEP REDWOOD CHIPS 6 INCHES CLEAR FROM TREE TRUNK AND SHRUB STEM.
7. VERIFY EXACT QUANTITIES OF PLANTING MATERIAL AS NEEDED FOR THE RESTORATION OF EXISTING LANDSCAPING WITH THE ENGINEER PRIOR TO INSTALLATION.
8. REFER TO CIVIL ENGINEERING STREET IMPROVEMENT PLAN FOR INFORMATION OF EXISTING TREE REMOVAL.

## PLANTING MODIFICATION NOTES

1 REPLACE EXISTING DAMAGED PLANTING MATERIAL IN KIND WITHIN THIS HATCHED AREA (IMPACT ZONE) DUE TO CONSTRUCTION.

P PROTECT IN PLACE.

R REMOVE

× REMOVE EXISTING TREE, INCLUDING ROOTS TO 24" DEPTH.

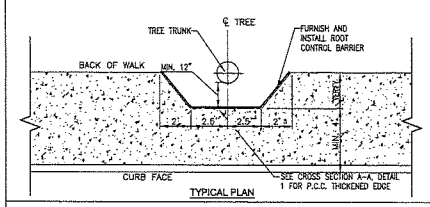
• EXISTING TREE, PROTECT IN PLACE.

## CONSTRUCTION NOTE

(A) CONSTRUCT 4'X4' P.C.C. BLOCK-OUT FOR TREE WELL. SEE DETAIL 1, THIS SHEET. FURNISH AND INSTALL 24" BOX PYRUS KAWAKAMII, EVERGREEN PEAR, COMPLETE PER DETAIL. QTY: 5 SEE DETAIL 2, THIS SHEET.

(B) CONSTRUCT P.C.C. BLOCK-OUT FOR EXISTING TREE. SEE DETAIL 3, THIS SHEET

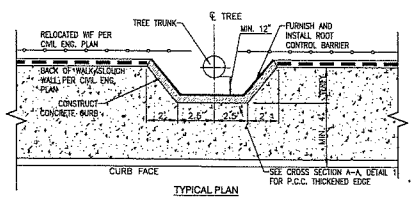
(C) CONSTRUCT P.C.C. BLOCK-OUT FOR EXISTING TREE. SEE DETAIL 4, THIS SHEET

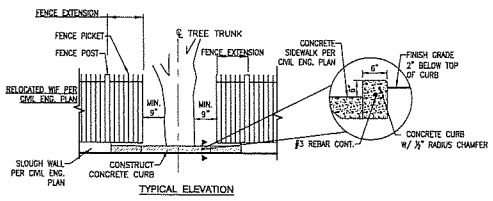



NOTES

1. CONTRACTOR SHALL VERIFY WITH ENGINEER FOR EXACT LOCATIONS OF ALL TREE CUT-OUT PRIOR TO CONSTRUCTION.
2. SEE DETAIL 2 FOR ROOT CONTROL BARRIER INFORMATION.

3 **TREE BLOCK OUT (WEST SIDE)** ½" = 1'-0"




NOTES

1. CONTRACTOR SHALL VERIFY WITH ENGINEER FOR EXACT LOCATIONS OF ALL TREE CUT-OUT PRIOR TO CONSTRUCTION.
2. SEE DETAIL 2 FOR ROOT CONTROL BARRIER INFORMATION.
3. CONCRETE CURB CONSTRUCTION SHALL BE IN CONFORMANCE WITH CIVIL ENGINEERING PLANS AND SPECIFICATIONS.
4. PAYMENT FOR CONSTRUCTION OF CONCRETE CURB SHALL BE INCLUDED IN THE CONCRETE SLOUGH WALL PAYMENT.
5. PAYMENT FOR WIF FENCE EXTENSION SHALL BE INCLUDED IN THE RELOCATION OF EXISTING WIF PAYMENT.

4 **TREE BLOCK OUT (EAST SIDE)** ¼" = 1'-0"

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| NO. | DATE | REVISIONS | CK. BY |
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PLANS PREPARED BY:
WILLDAN Engineering — exceeding your vision
13191 CROSSROADS PARKWAY NORTH, SUITE 405 INDUSTRY, CA 91746-3487 (562) 699-6500
UNDER THE SUPERVISION OF
JOHN HIDALGO — R.L.A. 3551 — 5/29/19 — DATE
DESIGNED BY: B.N. — DRAWN BY: B.N.

CITY OF INDUSTRY
APPROVED BY: Joshua Nelson — JOSHUA NELSON, P.C.E. 68959, CITY ENGINEER — 5/31/2019 DATE

NELSON AVENUE AND PUENTE AVENUE INTERSECTION WIDENING

PLANTING MODIFICATION PLAN

CHECKED BY: — DATE: 05/2019 — JOB NO. — SHT. 11 OF 11

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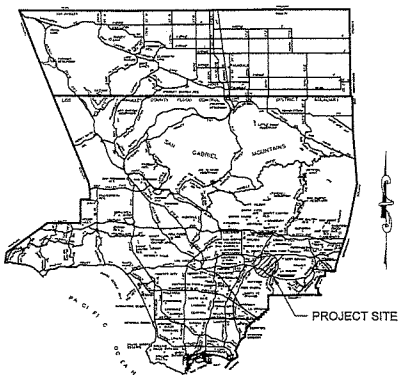
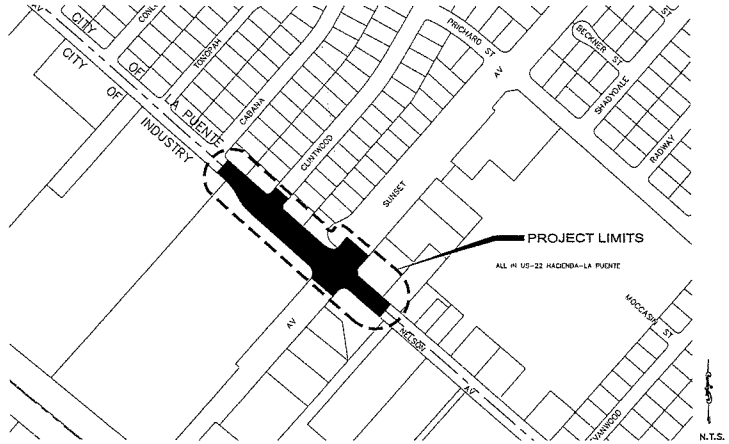
# CITY OF INDUSTRY
# IMPROVEMENT PROJECT NO. CITY-443
# NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS
# CONTRACT NO. CITY-1443




LOCATION MAP
NTS




## SHEET INDEX

| SHEET NO. | DESCRIPTION |
|---|---|
| 1 | TITLE SHEET |
| 2 | TYPICAL SECTION AND NOTES |
| 3 | DETAIL SHEET |
| 4 | DEMOLITION PLAN |
| 5-6 | PLAN AND PROFILE |
| 7 | INTERSECTION GRID |
| 8 | TRAFFIC SIGNAL PLAN |
| 9 | SIGNING AND STRIPING |

## SHEET INDEX

FOR PLANS PREPARED BY WILLDAN ENGINEERING.

| SHEET NO. | DESCRIPTION |
|---|---|
| 1 | TITLE SHEET |
| 2 | STREET LIGHTING |
| 3 | IRRIGATION MODIFICATION PLAN |
| 4 | PLANTING MODIFICATION PLAN |

## LEGEND AND ABBREVIATIONS:

| | |
|---|---|
| AC | ASPHALT CONCRETE |
| BC | BEGIN CURVE |
| BCR | BEGIN OF CURB RETURN |
| BDRY | BOUNDARY |
| BVC | BEGINNING OF VERTICAL CURB |
| BW | BACK OF WALK |
| BX | BOTTOM OF DRIVEWAY CURB |
| CAB | CRUSHED AGGREGATE BASE |
| CB | CATCH BASIN |
| C&G | CURB AND GUTTER |
| CIWS | CITY OF INDUSTRY WATER WORKS SYSTEM |
| CL | CENTER LINE |
| CLF | CHAIN LINK FENCE |
| CONC | CONCRETE |
| CSG | CASING |
| DWY | DRIVEWAY |
| EC | END CURB |
| ECR | END OF CURB RETURN |
| EVC | END OF VERTICAL CURVE |
| EG | EDGE OF GUTTER |
| ES | EXISTING SURFACE |
| EX | EXISTING |
| EXC | EXCAVATION |
| FG | FINISHED GRADE |
| FH | FIRE HYDRANT |
| FL | FLOW LINE |
| FS | FINISHED SURFACE |
| ICV | IRRIGATION CHECK VALVE |
| LIP | LIP OF GUTTER |
| LP | LOW POINT |
| LT | LEFT |
| MH | MANHOLE |
| MIN | MINIMUM |
| MOC | MIDDLE OF CURVE |
| OC | ON CENTER |
| PCC | PORTLAND CEMENT CONCRETE |
| POC | POINT ON CURB |
| PRC | POINT ON REVERSE CURB |
| PT | POINT |
| PVMT | PAVEMENT |
| RCP | REINFORCED CONCRETE PIPE |
| RT | RIGHT |
| R/W | RIGHT OF WAY |
| SCE | SOUTHERN CALIFORNIA EDISON |
| SGVWC | SAN GABRIEL VALLEY WATER CO. |
| SPPWC | STANDARD PLANS FOR PUBLIC WORKS CONSTRUCTION |
| STA | STATION |
| STD | STANDARD |
| TC | TOP OF CURB |
| TG | TOP OF GRATE |
| TRANS | TRANSITION |
| TS | TRAFFIC SIGNAL |
| TX | TOP OF DRIVEWAY CURB |
| TYP | TYPICAL |
| VAR | VARIES |
| WI | WROUGHT IRON |
| | EXIST POWER POLE |
| | EXIST GUY WIRE |
| | EXIST PULL BOX |
| | EXIST CATCH BASIN |
| | EXIST FIRE HYDRANT |
| | EXIST WATER VALVE |
| | EXIST TELEPHONE MANHOLE |
| | EXIST SEWER MANHOLE |
| | EXIST DRAIN MANHOLE |
| | EXIST MONITORING WELL |
| | EXIST DRIVEWAY |
| | EXIST CURB AND GUTTER |
| | EXIST SIGN |
| | STREET R/W |
| | EXIST TREE |
| | EXIST GAS LINE |
| | EXIST SEWER LINE |
| | EXIST WATER LINE |
| | EXIST STORMDRAIN LINE |
| | EXIST TELEPHONE LINE |
| | EXIST CHAIN LINK FENCE |
| | PROPOSED DRIVEWAY |
| | PROPOSED PROPERTY ACQUISITION |
| | PROPOSED STREET LIGHT CONDUIT |

## LIST OF STANDARDS

SPPWC 2012 EDITION

| | |
|---|---|
| SPPWC STD. PLAN NO. 110-2 | DRIVEWAY APPROACH |
| SPPWC STD. PLAN NO. 111-5 | CURB RAMP |
| SPPWC STD. PLAN NO. 112-2 | CURB AND SIDEWALK JOINTS |
| SPPWC STD. PLAN NO. 120-2 | CURB AND GUTTER |
| SPPWC STD. PLAN NO. 122-2 | CROSS GUTTER |
| SPPWC STD. PLAN NO. 205-2 | MANHOLE ADJUSTMENT |
| SPPWC STD. PLAN NO. 300-3 | CURB OPENING CATCH BASIN |
| SPPWC STD. PLAN NO. 313-3 | LOCAL DEPRESSION |
| SPPWC STD. PLAN NO. 381-2 | ABANDONMENT SEALS |
| SPPWC STD. PLAN NO. 523-2 | ROOT PRUNING |

CITY OF INDUSTRY STANDARD PLANS

| | |
|---|---|
| COI STD. PLAN NO. 112 | CURB AND GUTTER |

STATE OF CALIFORNIA 2015 EDITION

| | |
|---|---|
| CALTRANS STD. PLAN NO. A20A - A24F | STRIPING |
| CALTRANS STD. PLAN NO. RS1 - RS2 | SIGNING |

## 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

CITY OF LA PUENTE

APPROVED BY: Bill Fagett — BILL FAGETT, R.C.E. 42008 — CITY ENGINEER — 5/15/19 DATE

CITY OF INDUSTRY

APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 66959 — CITY ENGINEER — 5/21/2019 DATE

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER — JOSE MARTIN DIAZ — No. 50813 — CIVIL — STATE OF CALIFORNIA

CITY OF INDUSTRY — LOS ANGELES COUNTY — 1957

CITY OF INDUSTRY
INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
10845 Gem City Avenue, Suite 212
City of Industry, CA 91748
Office: 626-137 Tel
626-137-1138 Fax
www.jmdpm.com
UNDER THE SUPERVISION OF: JOSE MARTIN DIAZ, RCE. 50813 — DATE 5/13/19

Civil
Transport
Water/Wastewater
Gas
Structures
Parks
Trails
Signal
Transportation

NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

TITLE SHEET

JOB NO. CITY-1443 | SCALE: NONE | SHEET 1 OF 9

P:\2015\2016\0100\001-22 INDUSTRY - NELSON AVE-SUNSET AVE WIDENING\CADD\SHEETS\TS\TS001.DS - DI FILE SHEETSPC 5/17/2019 8:25:34 AM PDOT ----

## GENERAL NOTES

1. GENERAL NOTES APPLY TO ALL PLANS.
2. PRIME CONTRACTOR LICENSE REQUIRED CLASS A.
3. ALL PROPOSED WORK SHALL BE CONSTRUCTED PER SPPWC STANDARD PLANS AND SPECIFICATIONS UNLESS OTHERWISE SHOWN.
4. PRIOR TO BEGINNING OF ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY, ENGINEERING OFFICE, 15625 STAFFORD ST. #100, CITY OF INDUSTRY, CA 91744, (626) 333-2211.
5. ALL WORK COVERED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 48-HOURS IN ADVANCE AT (626) 934-5789.
6. STREET IMPROVEMENT CONSTRUCTION SHALL BE DONE ACCORDING TO THE STANDARD PLANS OF THE CITY OF INDUSTRY, AVAILABLE AT THE ENGINEERING OFFICE OF THE CITY ENGINEER AT 15625 STAFFORD ST. #100, CITY OF INDUSTRY, CA 91744, (626) 333-2211.
7. 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.
8. THE CONTRACTOR SHALL NOTIFY THE LOS ANGELES COUNTY FIRE DEPARTMENT (818) 993-2417 AND THE LOS ANGELES SHERIFF DEPARTMENT (818) 330-3322 AT THE CITY OF INDUSTRY SUBSTATION AT LEAST 48-HOURS PRIOR TO START OF WORK.
9. 48-HOURS PRIOR TO ANY STREET WORK, THE CONTRACTOR SHALL CALL THE UNDERGROUND SERVICE ALERT AT 1 (800) 422-4133 AND OBTAIN AN INQUIRY IDENTIFICATION NUMBER.
10. THE OPTION OF USING SLAG IN LIEU OF CRUSHED AGGREGATE BASE FOR ANY STREET IMPROVEMENT IS NOT ALLOWED. "CLASS 2 AGGREGATE BASE" MEETING THE GRADING AND QUALITY REQUIREMENTS OF CALTRANS STANDARD SPECIFICATION SECTION 26-1.02B, AND INSTALLED PER CALTRANS STANDARD SPECIFICATION SECTION 26-1.03 MAY BE USED IN LIEU OF CRUSHED AGGREGATE BASE. EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE SAW CUT, FULL DEPTH, TO A TRUE LINE WHERE NEW CONCRETE OR ASPHALT IS TO JOIN.
11. CONTRACTOR SHALL PROTECT ALL UTILITIES ENCOUNTERED DURING THIS PROJECT, AND SHALL NOTIFY THE CITY ENGINEER AND/OR HIS REPRESENTATIVE IMMEDIATELY OF ANY UNDOCUMENTED SUBSTRUCTURES. ANY DAMAGE TO UTILITIES AS A RESULT TO CONTRACTOR'S ACTION SHALL BE REPAIRED AT THE CONTRACTOR'S SOLE EXPENSE TO THE SATISFACTION OF THE AGENCY HAVING JURISDICTION.
12. ALL MANHOLES SHALL BE ADJUSTED TO FINISHED GRADE IN ACCORDANCE WITH SECTION 301-1.6 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
13. THE CONTRACTOR SHALL PROTECT AND RESTORE EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTION 5-1, 5-2, AND 7-9 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
14. CONTRACTORS SHALL OBTAIN AND PAY FOR ALL REQUIRED TEMPORARY AND PERMANENT PERMITS, INCLUDING LICENSES, CERTIFICATES, INSPECTIONS, TESTS, AND SERVICES. COPIES OF APPLICABLE PERMITS AND AN APPROVED SET OF PLANS MUST BE AT THE JOB SITE AT ALL TIMES.
15. CONTRACTOR SHALL COORDINATE CONSTRUCTION WITH ALL UTILITIES.
16. THE FOLLOWING IS A LIST OF THE UTILITY COMPANIES AND THE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT:

| | |
|---|---|
| AMIN ABOULEHOUDA<br>FRONTIER COMMUNICATION | (909) 469-6369 |
| HECTOR HERNANDEZ<br>SAN GABRIEL VALLEY WATER CO. | (626) 448-6183 |
| GABRIEL DAVALOS<br>SO. CALIFORNIA GAS COMPANY (DISTRIBUTION) | (714) 634-3040 |
| MR. JOE ZAVALA<br>SOUTHERN CALIFORNIA EDISON (CITY OF INDUSTRY) | (909) 592-3729 |
| MIGUEL FLORES<br>SOUTHERN CALIFORNIA EDISON | (909) 394-2818 |
| GEORGE PAPIK<br>LACDPW STORM DRAIN DESIGN | (626) 458-4960 |
| JIM BOLLIER<br>FRONTIER | (909) 469-6333 |
| LOUIS GURDON<br>CHARTER COMMUNICATIONS | (626) 639-0851 |

17. ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SITE 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.
18. THE WORK AREA SHALL BE CLEANED DAILY AND KEPT CLEAN: ALL DUST, DIRT AND DEBRIS.
19. CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING WORK AREA BMP.
20. CONTRACTOR SHALL FURNISH AND INSTALL ALL SIGNS, LIGHTS BARRIERS, FLASHING ARROWS BOARDS, AND ANY OTHER TRAFFIC CONTROL WARNINGS DEVICES INCLUDING FLAGGERS AS MAY BE REQUIRED BY THE CITY ENGINEER OR HIS REPRESENTATIVE. CONTRACTOR SHALL SUBMIT TRAFFIC DELINEATION PLANS FOR THE CITY APPROVAL PRIOR TO CONSTRUCTION. ALL WORK AREA TRAFFIC CONTROL SHALL CONFORM TO THE REQUIREMENT SPECIFICATION IN THE LATEST EDITION OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD). FAILURE TO DO SO SHALL BE CITED UNDER THE APPLICATION SECTION OF THE CALIFORNIA VEHICLE CODE (CVC), AND CORRECTIVE COST TO THE CITY SHALL BE CHARGED TO THE CONTRACTOR.
21. CONSTRUCTION TRAFFIC CONTROL AND TEMPORARY SIGNING SHALL BE PROVIDED BY THE CONTRACTOR IN ACCORDANCE WITH CALTRANS TRAFFIC ENGINEERING MANUAL, MUTCD LATEST AND CALIFORNIA SUPPLEMENT AND AS APPROVED BY THE CITY ENGINEER. CONTRACTOR SHALL PROVIDE TRAFIC CONTROL PLANS AS SPECIFIED.
27. THE CITY ENGINEER AND/OR HIS REPRESENTATIVE SHALL BE NOTIFIED A MINIMUM OF 48 HOURS PRIOR TO REMOVAL OF EXISTING TRAFFIC STRIPING, PAVEMENT MARKING OR SIGNS.
28. NO PARKING SIGNS (11" x 17") CONTAINING CONSTRUCTION TIMES, CONSTRUCTION DATES, AND A REFERENCE TO CVC 22651(L) MUST BE POSTED 72 HOURS PRIOR TO CONSTRUCTION AT THE CONTRACTOR'S EXPENSE. CONTRACTORS SHALL NOTIFY EACH CITY OF CONSTRUCTION-RELATED PARKING RESTRICTIONS.
27. CONTRACTORS SHALL HAND DELIVER NOTICE TO RESIDENTS TO ALL AFFECTED RESIDENTS AT LEAST THREE DAYS PRIOR TO THE START OF CONSTRUCTION RESIDENTS SHALL ALSO BE INFORMED VIA NOTICES OF ANY SIGNIFICANT CHANGE TO THE PROJECT SCOPE OR SCHEDULE. ALL NOTICE MUST BE APPROVED BY THE CITY ENGINEER AND/OR HIS REPRESENTATIVE PRIOR TO DISTRIBUTION. COST FOR NOTIFICATION SHALL BE INCLUDED IN THE BID PRICE FOR CONSTRUCTIONS STAGING AND TRAFFIC CONTROL.
28. CONTRACTORS SHALL COORDINATE WITH WASTE DISPOSAL SERVICES; PICKUPS ARE ONCE A WEEK. RESCHEDULING OF TRASH PICKUP TO ANOTHER DAY IS ACCEPTABLE PROVIDED RESIDENTS ARE NOTIFIED IN WRITING. CANCELLATION OF ANY WASTE DISPOSAL SERVICES FOR ANY WEEK WILL NOT PERMITTED
29. CONTRACTOR SHALL PROVIDE ALL SURVEY WORK INCLUDING EXISTING AND FINISH ELEVATIONS, WHETHER SHOWN OR NOT, NECESSARY FOR CONSTRUCTION.
30. ALL COMPACTION AND FIELD DENSITY SHALL CONFORM TO SECTION 301 AND 302 OF THE LATEST EDITION OF THE APWA STANDARD SPECIFICATION FOR PUBLIC WORK CONSTRUCTION. CONTRACTOR SHALL SUBMIT COMPACTION REPORTS AND CONCRETE/ASPHALT CLASS CERTIFICATION TO THE CITY ENGINEER AND/OR HIS REPRESENTATIVE AT CONTRACTOR'S EXPENSE PRIOR TO NEXT PHASE OF WORK.
31. CONTRACTOR SHALL SUBMIT COPIES OF ASPHALT WASTE DISPOSAL TICKETS FOR THE RECYCLING SOURCE TO THE CITY ENGINEER AND/OR HIS REPRESENTATIVE.
32. CONTRACTOR SHALL VISIT THE SITE AND VERIFY ALL DIMENSIONS, EXISTING AND FINISH SURFACE ELEVATIONS, CONDITIONS, ETC. AT THE JOB SITE BEFORE SUBMITTING A BID OR COMMENCING WORK. CONTRACTORS SHALL IMMEDIATELY REPORT ANY DISCREPANCIES OR ERRORS IN THE PLAN(S) TO THE CITY ENGINEER AND/OR HIS REPRESENTATIVES.
33. NO CHANGES IN THE PLANS SHALL BE MADE OR EXTRA WORK PERFORMED WITHOUT THE APPROVAL OF THE CITY ENGINEER AND/OR HIS REPRESENTATIVE.
34. CONTRACTOR SHALL RESET ALL EXISTING CENTERLINE TIE/ MONUMENTS AT THE SOLE COST OF THE CONTRACTORS, AND SHALL PRESENT TO THE CITY ENGINEER AND/OR HIS REPRESENTATIVE CENTERLINE DOCUMENTS STAMP APPROVED BY A LICENSED ENGINEER/SURVEYOR.
35. CONTRACTORS SHALL ADJUST ALL MANHOLES, VALVES BOXES FULL BOXES, ETC. TO FINISH GRADE AT CONTRACTOR'S EXPENSE.
36. A MINIMUM OF ONE LANE SHALL BE OPEN DURING CONSTRUCTION AT ALL TIMES.
37. ACCESS TO ALL DRIVEWAYS SHALL BE MAINTAINED AT ALL TIMES EXCEPT WHEN PRECLUDED BY NECESSARY CONSTRUCTION FOR REASONABLE PERIODS OF TIME AS PRE-APPROVED BY THE CITY ENGINEERS.
38. CONTRACTOR IS RESPONSIBLE FOR COORDINATING WITH ADJACENT AGENCIES.

## SIGNING AND STRIPING NOTES

1. PROTECT EXISTING STRIPING/LEGEND IN PLACE.
2. REMOVE STRIPING AND MARKING BY WET SANDBLASTING/ GRINDING.
3. INSTALL 4-INCH YELLOW CENTERLINE PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 1.
4. INSTALL 4-INCH WHITE LANE LINE PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 9.
5. INSTALL 4-INCH DOUBLE YELLOW PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 22.
6. INSTALL 4-INCH DOUBLE YELLOW MEDIAN ISLAND PER CALTRANS 2015 STD. PLAN NO. A20B, DETAIL 29.
7. INSTALL 9-INCH SOLID WHITE CHANNELIZING LINE PER CALTRANS 2015 STD. PLAN NO. A20D, DETAIL 38.
8. INSTALL PAVEMENT MARKING ARROWS PER CALTRANS 2015 STD. PLAN NO. A24A, TYPE PER PLAN.
9. INSTALL PAVEMENT MARKING WORDS PER CALTRANS 2015 STD. PLAN NO. A24D, COLOR AND TYPE PER PLAN
10. INSTALL 12-INCH WIDE SOLID LIMIT LINE PER CALTRANS 2015 STD. PLAN NO. A24E.
11. INSTALL 12-INCH WIDE SOLID CROSSWALK PER CALTRANS 2015 STD. PLAN NO. A24F, COLOR AND TYPE PER PLAN.
12. INSTALL 4-INCH SOLID WHITE LINE, 50' IN LENGTH (UNLESS OTHERWISE NOTED) WITH TYPE G MARKERS AT EACH END.
13. INSTALL POST SIGN AND CURB STRIPING PER MEDIAN NOSE DETAIL HEREON.
14. INSTALL SIGN AND POST PER PLAN.
15. RELOCATE EXISTING SIGN ONTO A NEW POST AS SHOWN.
16. PAINT CURB "RED", LENGTH AS NOTED.

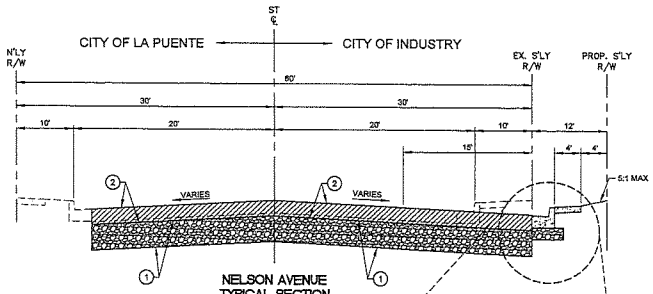
## CONCRETE REMOVAL NOTES

WHERE REINFORCEMENT IS REQUIRED TO EXTEND THROUGH THE NEW JOINT, CONCRETE SHALL BE REMOVED IN THE FOLLOWING SEQUENCE.

1. A SAWCUT SHALL BE MADE ONE AND ONE-HALF INCHES DEEP AT THE REMOVAL LIMITS. CARE SHALL BE EXERCISED IN SAWING AT THE REMOVAL LIMITS SO AS NOT TO CUT THE REINFORCING STEEL IN THE REMAINING SLAB. THE EXISTING REINFORCING STEEL SHALL BE RETAINED AND EXTENDED INTO THE NEW CONSTRUCTION AS INDICATED ON THE PLANS.
2. USING HANDHELD EQUIPMENT, THE CONCRETE SHALL BE CAREFULLY REMOVED FOR THE FULL DEPTH OF THE WALL OR SLAB AND FOR A MINIMUM DISTANCE FORM THE SAWCUT EQUAL TO THE LONGEST EXTENSION OF THE EXISTING BARS TO BE EXTENDED INTO THE NEW CONSTRUCTION. THIS EXTENSION SHALL BE 30 BAR DIAMETERS, UNLESS OTHERWISE SHOWN.
3. EXISTING REINFORCEMENT SHALL BE CUT TO THE REQUIRED BAR EXTENSION.
4. THE REMAINING CONCRETE MAY BE REMOVED BY ANY SUITABLE METHOD UPON APPROVAL OF THE ENGINEER, WHO SHALL BE THE SOLE JUDGE OF THE USE OF ANY CONCRETE REMOVAL EQUIPMENT. EXPLOSIVES, WRECKING BALL, OR OTHER SIMILAR DEVICES, WHICH ARE UKELY TO DAMAGE THE CONCRETE TO BE LEFT IN PLACE, SHALL NOT BE USED.

## CONSTRUCTION NOTES

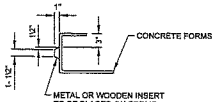
1. CONSTRUCT 15.5" THICK CRUSHED AGGREGATE BASE (CAB).
2. CONSTRUCT 11.5" THICK JOINTED PLAIN CONCRETE PAVEMENT.
3. CONSTRUCT PCC GROSS GUTTER PER SPPWC STD. PLAN NO. 122-2 INCLUDING 8" CAB. SEE DETAIL ON SHEET NO. 3.
4. CONSTRUCT 8" THICK PCC DRIVEWAY APPROACH PER COI STD. PLAN NO. 114. WIDTH PER PLAN.
5. CONSTRUCT CONCRETE CURB RAMP INCLUDING PCC GUTTER PER SPPWC STD. PLAN NO. 111-5. TYPE AND CASE PER PLAN OVER 90% COMPACTED NATIVE. WET SET 4'X2' YELLOW TRUNCATED DOME MAT, AND 1-FOOT SAWCUT, AC SLOT PATCH WHERE APPLIES.
6. CONSTRUCT 4-INCH THICK PCC SIDEWALK PER COI STD. PLAN NO. 115 INCLUDING BASE MATERIAL.
7. CONSTRUCT CURB AND GUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112. TYPE AND LENGTH PER PLAN.
8. CONSTRUCT CURB AND GUTTER PER SPPWC STD. PLAN NO. 120-2. TYPE LENGTH PER PLAN.
9. CONSTRUCT MEDIAN ISLAND 4-INCH THICK CONCRETE OVER 90% COMPACTED NATIVE. PATTERN TO MATCH EXISTING.
10. ADJUST WATER/GAS VALVE BOX AND COVER TO GRADE.
11. ADJUST MANHOLE FRAME AND COVER TO GRADE PER SPPWC STD. PLAN NO. 205-2.
12. ADJUST TELEPHONE MANHOLE FRAME AND COVER TO GRADE.
13. RELOCATE FIRE HYDRANT EITHER BY EXTENDING EXISTING FIRE HYDRANT LATERAL WITH ASSEMBLY OR INSTALL NEW FIRE HYDRANT ASSEMBLY INCLUDING BURY, SPOOL, FIRE HYDRANT HEAD, UNDER SUPERVISION OF SUBURBAN WATER COMPANY.
14. CONSTRUCT W.I. FENCE AND WALL TO MATCH EXISTING.
15. CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO. 300-3. W=10', V=3.5'.
16. CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD. PLAN NO. 313-3. CASE B (FOR 10' WIDE CB).
17. ~~CONSTRUCT CURB OPENING CATCH BASIN WITH GRATINGS PER SPPWC STD. PLAN NO. 322-3. NO. OF GRATES AND V PER PLAN~~ (NOT USED)
18. REMOVE EXISTING CATCH BASIN AND 18" RCP CONNECTOR PIPE.
19. CONSTRUCT 18" DIAMETER REINFORCED CONCRETE PIPE (2000D).
20. ROOT PRUNING AND INSTALL 18-INCH ROOT BARRIER PER SPPWC STD. PLAN NO. 523-2. LENGTH PER PLAN.
21. CONSTRUCT 10-INCH CRUSHED AGG. BASE (CAB), COMPACT EXISTING SUBGRADE TO 95%.
22. CONSTRUCT 2-INCH THICK AC PAVEMENT SURFACE COURSE (PG 64-10-C) OVER 4-INCH THICK AC PAVEMENT BASE COURSE (PG-64-10-B).
23. CONSTRUCT 4" THICK PCC DRIVEWAY APPROACH PER SPPWC STD. PLAN NO. 110-2. WING (X) PER PLAN.
24. CONSTRUCT 4-INCH THICK PCC SIDEWALK OVER 90% COMPACTED NATIVE PER SPPWC STD. PLAN NO. 112-2.
25. PIPE CONNECTION TO EXISTING 48" RCP PER SPPWC STD. PLAN NO. 335-2.
26. CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO. 300-3. W=14', V=4'.
27. CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD. PLAN NO. 313-3, CASE B (FOR 14' WIDE CB).
28. CONSTRUCT 24" DIAMETER REINFORCED CONCRETE PIPE (2000D).
29. CONSTRUCT 24-INCH MANHOLE FRAME AND COVER PER SPPWC STD. PLAN NO. 633-4.
30. REMOVE EXISTING CATCH BASIN AND 18" RCP CONNECTOR PIPE AND SEAL THE MAINLINE PER SPPWC STD. PLAN 381-2.
31. FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN SI PER UNITED STORM WATER INC., AND CONNECTOR PIPE SCREEN (CPS) PER UNITED STORM WATER INC., STD. PLAN.



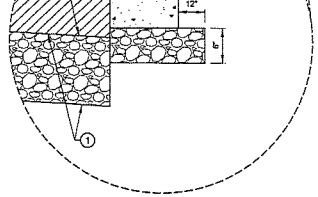

NELSON AVENUE
TYPICAL SECTION
N.T.S.

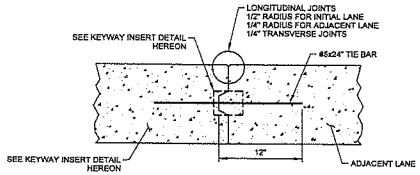
**LEGEND**

- 11.5" PCC
- 15.5" CRUSHED AGG. BASE (CAB)




KEYWAY INSERT DETAIL
N.T.S.




CONTACT JOINTS WITH KEYWAY AND TIE BAR
N.T.S.

## ADDITIONAL AGENCIES TO BE NOTIFIED*

| SERVICES/COMPANY | CONTACT PERSON | PHONE NUMBER |
|---|---|---|
| CITY OF INDUSTRY | DEPT. OF PUBLIC WORKS | (626) 333-2211 |
| CITY OF LA PUENTE | DEPT. OF PUBLIC WORKS | (626) 855-1500 |
| L.A. COUNTY PUBLIC WORKS T&L DIVISION | PAUL WOLFORD | (626) 458-1700 |
| LEVEL 3 COMMUNICATIONS | AURA BULURAN | (720) 888-6482 |
| MCI/VERIZON BUSINESS | DEAN BOYERS | (972) 729-6322 |
| SOUTHERN CALIFORNIA GAS | PEGI LI | (818) 701-4594 |
| SAN GABRIEL VALLEY WATER CO. | KRISTOFER OLSEN | (909) 201-7348 |
| SUBURBAN WATER SYSTEMS | WAIJAY NAIGAN | (626) 543-2872 |
| SOUTHERN CALIFORNIA EDISON LOCAL DISTRIBUTION | JOE ZAVALA | (909) 592-3729 |
| UNITED CABLE TV (TIME WARNER) | JEFF FLACO | (626) 855-3349 |
| MCI COMMUNICATION SERVICES-VERIZON | JOHN BACHELSDER | (972) 729-6018 |

* ALSO SHERIFF'S DEPARTMENT, COUNTY FIRE DEPARTMENT AND CID

APPROVED BY: CITY OF LA PUENTE
BILL PAGE, R.C.E. 46068 — CITY ENGINEER — DATE 5/15/19

APPROVED BY: CITY OF INDUSTRY
JOSHUA NELSON, R.C.E. 68959 — CITY ENGINEER — DATE 5/21/2019

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 03/2019

REGISTERED PROFESSIONAL ENGINEER JOSE MARTIN DIAZ No. 50813 CIVIL STATE OF CALIFORNIA

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
10940 Carl Gale Avenue, Suite 212
City of Industry, CA 91744
(626) 855-1197 tel
(626) 330-1136 fax
UNDER SUPERVISION OF JOSE MARTIN DIAZ, RCE 50813 — DATE 5/13/19

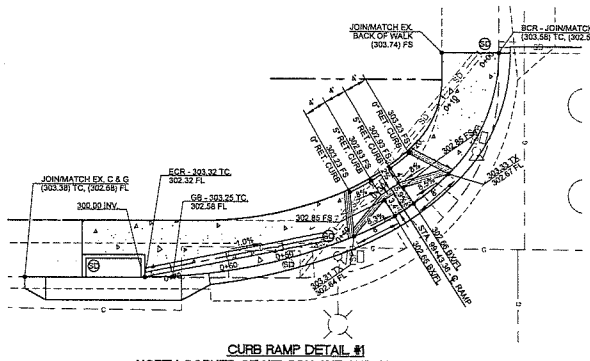
Civil Engineer
Land Development
Water
Wastewater
Traffic
Fiscal
Transportation

NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

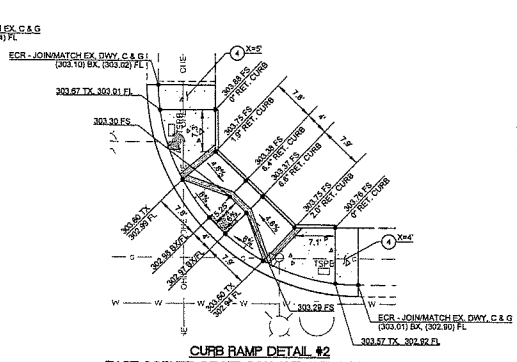
NOTES AND TYPICAL SECTION

JOB NO. CITY-1443 | SCALE: NONE | SHEET 2 OF 9

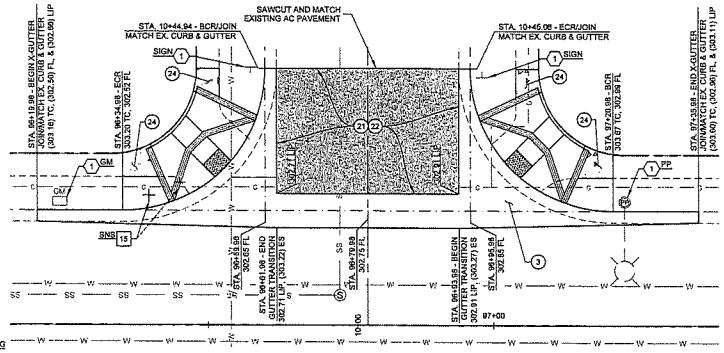
P:\DRAWING EXECUTION 23 INDUSTRY - NELSON AVE-SUNSET AVE WIDENING\CONTRACT\PLANS\01-02 TYPICAL SECTION AND NOTES.DWG 5/13/2019 4:23:31 AM




CURB RAMP DETAIL #1
NORTH CORNER OF NELSON AVE AND SUNSET AVE

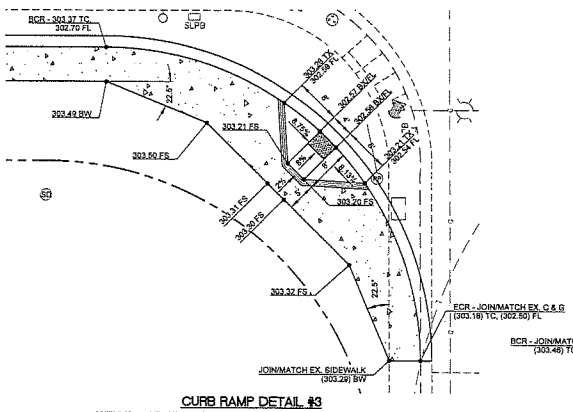



CURB RAMP DETAIL #2
EAST CORNER OF NELSON AVE AND SUNSET AVE

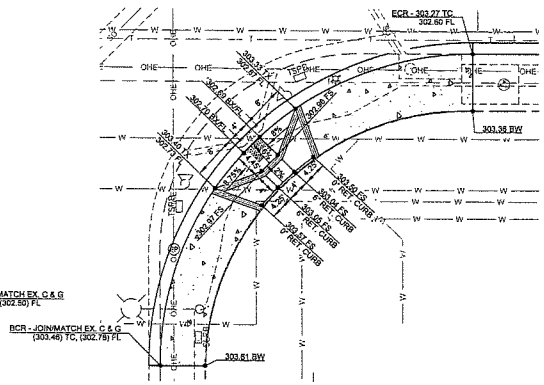



CROSS GUTTER DETAIL
INTERSECTION OF NELSON AVE AND CLINTWOOD AVE

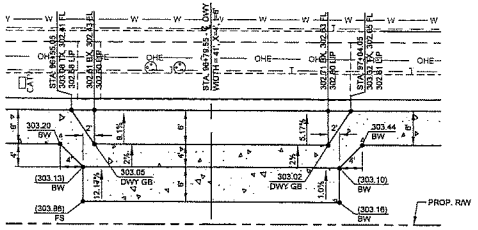
NOTE TO CONTRACTOR:
NEED TO VERIFY EXISTING ELEVATION ALONG CLINTWOOD AVE




CURB RAMP DETAIL #3
WEST CORNER OF NELSON AVE AND SUNSET AVE




CURB RAMP DETAIL #4
SOUTH CORNER OF NELSON AVE AND SUNSET AVE




DRIVEWAY DETAIL (TYPE B, W=4', X=4', t=6")
RIGHT OF ℄

## CONSTRUCTION NOTES

3. CONSTRUCT PCC GROSS GUTTER PER SPPWC STD. PLAN NO. 122-2 INCLUDING 8" CAB. SEE DETAIL ON SHEET NO. 3.
4. CONSTRUCT 8" THICK PCC DRIVEWAY APPROACH PER COI STD. PLAN NO. 114. WIDTH PER PLAN.
21. CONSTRUCT 10-INCH CRUSHED AGG. BASE (CAB). COMPACT EXISTING SUBGRADE TO 95%.
22. CONSTRUCT 2-INCH THICK AC PAVEMENT SURFACE COURSE (PG 64-10-C) OVER 4-INCH THICK AC PAVEMENT BASE COURSE (PG-64-10-B).
24. CONSTRUCT 4-INCH THICK PCC SIDEWALK OVER 90% COMPACTED NATIVE PER SPPWC STD. PLAN NO. 112-2.

## SIGNING AND STRIPING NOTES

19. RELOCATE EXISTING SIGN ONTO A NEW POST AS SHOWN.
1. PROTECT IN PLACE.

10 5 0 10
SCALE: 1" = 10'

| CITY OF LA PUENTE | CITY OF INDUSTRY |
|---|---|
| APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 40308, CITY ENGINEER — DATE 5/15/19 | APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 69959, CITY ENGINEER — DATE 5/21/2019 |

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER JUAN MARTIN DIAZ No. 50813 CIVIL STATE OF CALIFORNIA

CITY OF INDUSTRY
INCORPORATED JUNE 18, 1957
P.O. Box 3388, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

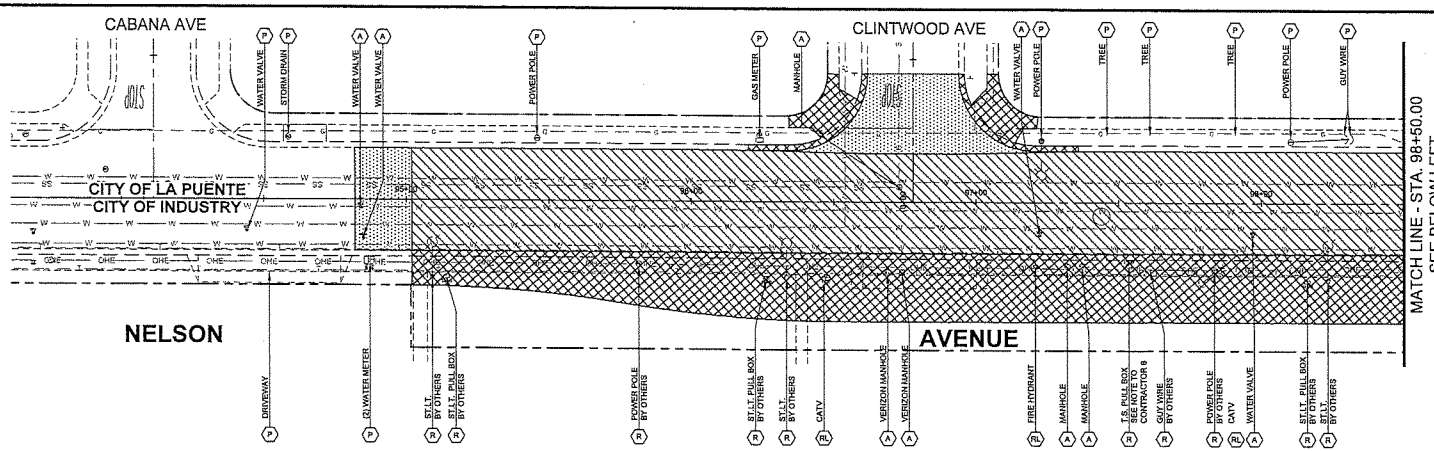
Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
Civil Engineer / Land Development / Water / Structures / Traffic / Rail / Transportation
UNDER THE DIRECTION OF: JUAN MARTIN DIAZ — DATE 5/15/19

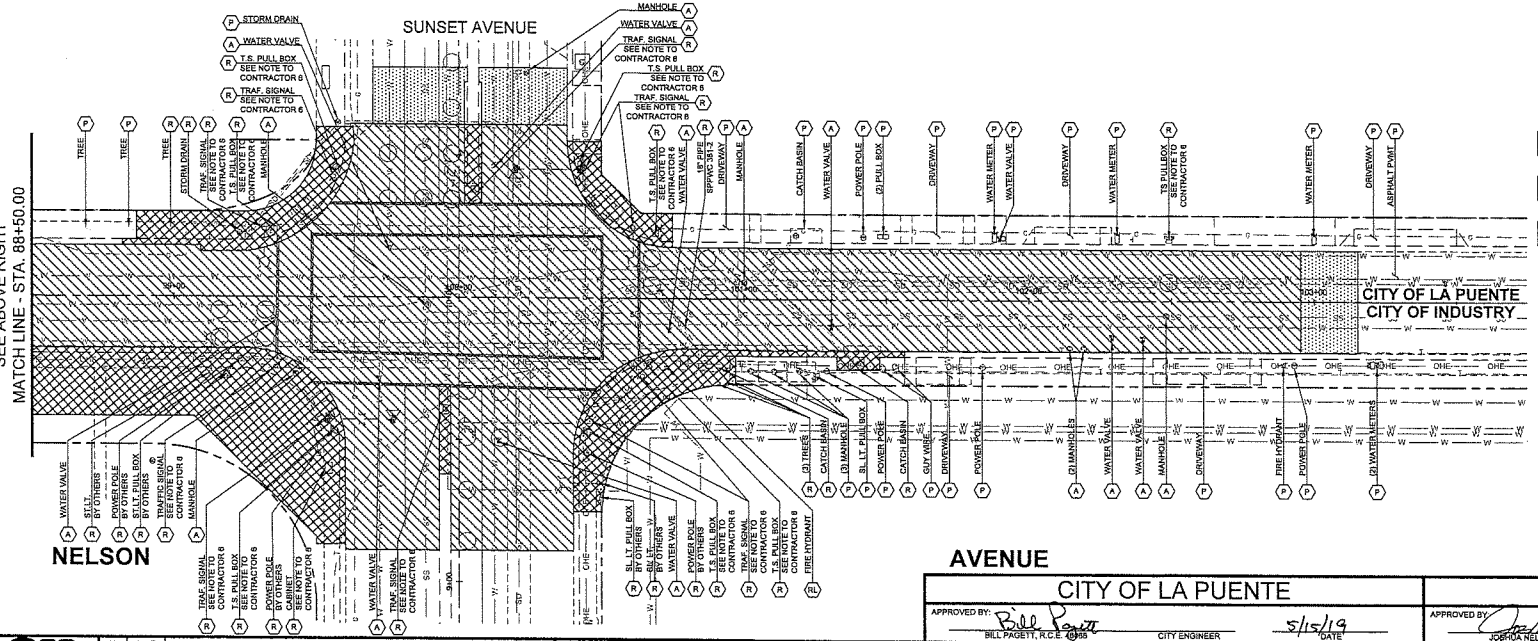
NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

DETAIL SHEET

JOB NO. CITY-1443 | SCALE: 1" = 10' | SHEET 3 OF 9

P:\2016\2016 D100 001.23 INDUSTRY - NELSON AVE-SUNSET AVE WIDENING\CADD\SHEETS\R1550.DS - G3 DETAIL DWG 3/7/2019 9:12:23 AM NONE




## UTILITY NOTES:

1. SOUTHERN CALIFORNIA EDISON COMPANY (SCE) OWNS AND OPERATES THE FOLLOWING FACILITIES IN THE PROJECT AREA:
2. OVERHEAD ELECTRICAL DISTRIBUTION LINES OF 12KV MOUNTED ON TALL POLES ALONG THE SOUTH SIDE OF NELSON AVENUE. WIDENING NELSON AVENUE TO MEET CITY OF INDUSTRY NEEDS REQUIRES RELOCATION OF POLES AND WIRES BY SCE.
3. EXISTING STD. MARBELITE STREET LIGHTS WITH UNDERGROUND WIRING LOCATED IN SOUTH SIDE OF NELSON AVENUE, WEST OF SUNSET AVENUE, WILL NEED RELOCATION BY SCE FOR THE STREET WIDENING.
4. UNDERGROUND WIRING WITH PULL BOXES FOR THE STREET LIGHTS OF A-2 WILL ALSO NEED RELOCATION FOR THE WIDENING.
5. THE CITY OF INDUSTRY AND CITY OF LA PUENTE JOINTLY OWN AND OPERATE A TRAFFIC SIGNAL SYSTEM AT THE INTERSECTION OF NELSON AVENUE AND SUNSET AVENUE. THERE ARE 6 SHORT POLES AND 2 TALL POLES FOR SIGNAL HEADS. TO FACILITATE THE WIDENING PROJECT, WHICH AFFECTS THE 4 CORNERS OF THE INTERSECTION AND THE 2 MEDIANS ON SUNSET AVENUE; THE CONTRACTOR SHALL EITHER INSTALL A TEMPORARY TRAFFIC SIGNAL SYSTEM NEEDED FOR THE PERIOD OF THE STREET IMPROVEMENTS OR PROVIDE PROTECTIVE WORKS SUCH AS K-RAILS FOR EXISTING FACILITIES UNTIL THE NEW TRAFFIC SIGNAL SYSTEM OF 8 POLES (2 PER EACH OF THE 4 CORNERS) OF THE INTERSECTION WITH ARMS TO MOUNT CAMERAS AND HEADS FOR EACH LEFT-TURN AND THROUGH-LANE CAN BE INSTALLED.
6. THE VERIZON TELEPHONE COMPANY AND ITS PREDECESSOR, GENERAL TELEPHONE COMPANY (GTC), HAVE OVERHEAD WIRING ON SCE POLES AND UNDERGROUND FACILITIES IN 2 VAULTS IN NELSON AVE FOR TELEPHONE AND COMMUNICATION SERVICES IN THE AREA. IT WOULD APPEAR THAT OTHER COMMUNICATION SERVERS MAY ALSO HAVE OVERHEAD FACILITIES ON THE SAME POLES. ALL SUCH OVERHEAD FACILITIES WILL NEED TO BE RELOCATED OR UNDERGROUNDED IN ADVANCE OF STREET WIDENING. THE VERIZON/GTC MANHOLE COVERS ON THEIR VAULTS MAY HAVE TO BE ADJUSTED WHEN NELSON AVENUE STREET IMPROVEMENTS ARE MADE.

## NOTE TO CONTRACTOR

1. PROTECT-IN-PLACE EXISTING UNDERGROUND UTILITY, UNLESS OTHERWISE INDICATED.
2. PROTECT-IN-PLACE EXISTING UTILITIES, POLES, VALVES, COVER, AND OTHER MISCELLANEOUS FACILITIES, UNLESS OTHERWISE INDICATED.
3. THE CONTRACTOR SHALL NOTIFY THE CITY ENGINEER OR ENGINEER IN CHARGE AT LEAST 48 HOURS PRIOR TO REMOVAL OF ANY AC OR CONCRETE PAVEMENT.
4. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF SAWCUTTING TO REMOVE AND REPLACE AND REPLACE AC OR CONCRETE PAVEMENT WITH THE CITY ENGINEER.
5. ARRANGE FOR HAUL AWAY AND DISPOSAL OF ALL REMOVALS.
6. REMOVE EXISTING TRAFFIC SIGNAL POLE, FOUNDATION, MAST ARM AND EQUIPMENT INCLUDING PULLBOXES. CONDUIT SHALL BE ABANDONED AND CONDUCTORS REMOVED. EXISTING LOOP DETECTORS SHALL BE ABANDONED. CONTRACTOR TO REMOVE FOUNDATION COMPLETELY TO THE SATISFACTION OF THE FIELD ENGINEER. ALL EQUIPMENT TO BE REMOVED SHALL BECOME PROPERTY OF THE CONTRACTOR AND HAUL AWAY AT HIS EXPENSE.

## LEGEND

- (P) PROTECT
- (R) REMOVE
- (RL) RELOCATE
- (A) ADJUST TO GRADE
- (AB) ABANDON
- DEMOLITION PORTION INCLUDES PAVEMENT, MEDIAN CURB & GUTTER, CURB & GUTTER, SIDEWALK, DRIVEWAY, LANDSCAPE AREA, UNCLASSIFIED EXCAVATION, BLOCK WALL, FENCES
- REMOVE AND HAUL EXISTING AC PAVEMENT/AB/SUBGRADE 27" DEEP.
- REMOVE AND HAUL EXISTING AC PAVEMENT/AB/SUBGRADE 16" DEEP.

20 10 0 20
SCALE: 1" = 20'

| CITY OF LA PUENTE | CITY OF INDUSTRY |
|---|---|
| APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 46955, CITY ENGINEER — DATE 5/15/19 | APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — DATE 5/21/19 |

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER — JOHN MARTIN DIAZ — No. 50813 — CIVIL — STATE OF CALIFORNIA

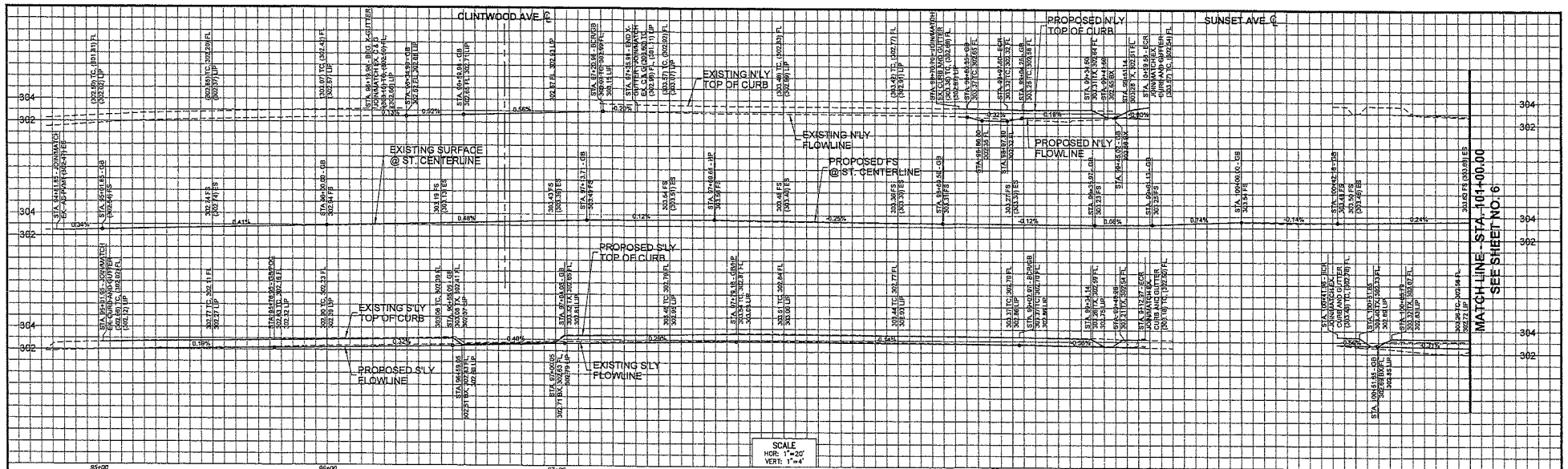
CITY OF INDUSTRY — INCORPORATED JUNE 19, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
Civil Engineering · Land Development · Water · Structures · Traffic · Transportation
LICENSED PROFESSIONAL ENGINEER — JOHN MARTIN DIAZ — No. 50813 — DATE 5/13/19

NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

DEMOLITION PLAN

JOB NO. CITY-1443 | SCALE: 1" = 20' | SHEET 4 OF 9

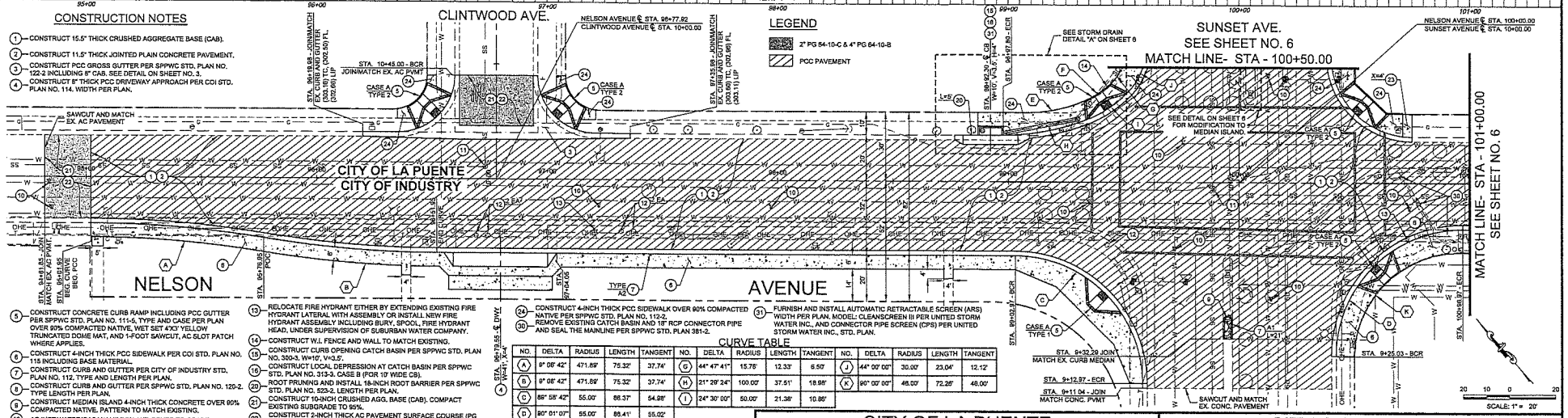



## CONSTRUCTION NOTES

1. CONSTRUCT 15.5" THICK CRUSHED AGGREGATE BASE (CAB).
2. CONSTRUCT 11.5" THICK JOINTED PLAIN CONCRETE PAVEMENT.
3. CONSTRUCT PCC GROSS GUTTER PER SPPWC STD. PLAN NO. 122-2 INCLUDING 6" CAB. SEE DETAIL ON SHEET NO. 3.
4. CONSTRUCT 6" THICK PCC DRIVEWAY APPROACH PER COI STD. PLAN NO. 114. WIDTH PER PLAN.
5. CONSTRUCT CONCRETE CURB RAMP INCLUDING PCC GUTTER PER SPPWC STD. PLAN NO. 111-5. TYPE AND CASE PER PLAN OVER 90% COMPACTED NATIVE. WET SET 4"X7' YELLOW TRUNCATED DOME MAT, AND 1-FOOT SAWCUT, AC SLOT PATCH WHERE APPLIES.
6. CONSTRUCT 4-INCH THICK PCC SIDEWALK PER COI STD. PLAN NO. 115 INCLUDING BASE MATERIAL.
7. CONSTRUCT CURB AND GUTTER PER CITY OF INDUSTRY STD. PLAN NO. 112. TYPE AND LENGTH PER PLAN.
8. CONSTRUCT CURB AND GUTTER PER SPPWC STD. PLAN NO. 120-2. TYPE LENGTH PER PLAN.
9. CONSTRUCT MEDIAN ISLAND 4-INCH THICK CONCRETE OVER 90% COMPACTED NATIVE. PATTERN TO MATCH EXISTING.
10. ADJUST WATER/GAS VALVE BOX AND COVER TO GRADE.
11. ADJUST MANHOLE FRAME AND COVER TO GRADE PER SPPWC STD. PLAN NO. 205-2.
12. ADJUST TELEPHONE MANHOLE FRAME AND COVER TO GRADE.
13. RELOCATE FIRE HYDRANT EITHER BY EXTENDING EXISTING FIRE HYDRANT LATERAL WITH ASSEMBLY OR INSTALL NEW FIRE HYDRANT ASSEMBLY INCLUDING BURY, SPOOL, FIRE HYDRANT HEAD, UNDER SUPERVISION OF SUBURBAN WATER COMPANY.
14. CONSTRUCT W.I. FENCE AND WALL TO MATCH EXISTING.
15. CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO. 300-3. W=10', V=3.5'.
16. CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD. PLAN NO. 313-3. CASE B (FOR 10' WIDE CB).
20. ROOT PRUNING AND INSTALL 18-INCH ROOT BARRIER PER SPPWC STD. PLAN NO. 523-2. LENGTH PER PLAN.
21. CONSTRUCT 10-INCH CRUSHED AGG. BASE (CAB). COMPACT EXISTING SUBGRADE TO 95%.
22. CONSTRUCT 2-INCH THICK AC PAVEMENT SURFACE COURSE (PG 64-10-C) OVER 4-INCH THICK AC PAVEMENT BASE COURSE (PG-64-10-B).
23. CONSTRUCT 4" THICK PCC DRIVEWAY APPROACH PER SPPWC STD. PLAN NO. 110-2. WING (X) PER PLAN.
24. CONSTRUCT 4-INCH THICK PCC SIDEWALK OVER 90% COMPACTED NATIVE PER SPPWC STD. PLAN NO. 112-2.
30. REMOVE EXISTING CATCH BASIN AND 18" RCP CONNECTOR PIPE AND SEAL THE MAINLINE PER SPPWC STD. PLAN 381-2.
31. FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., AND CONNECTOR PIPE SCREEN (CPS) PER UNITED STORM WATER INC., STD. PLAN.

## LEGEND

- 2" PG 64-10-C & 4" PG 64-10-B
- PCC PAVEMENT




## CURVE TABLE

| NO. | DELTA | RADIUS | LENGTH | TANGENT | NO. | DELTA | RADIUS | LENGTH | TANGENT | NO. | DELTA | RADIUS | LENGTH | TANGENT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | 9° 06' 42" | 471.69' | 75.32' | 37.74' | G | 44° 47' 41" | 15.76' | 12.33' | 6.50' | J | 44° 00' 00" | 30.00' | 23.04' | 12.12' |
| B | 9° 06' 42" | 471.69' | 75.32' | 37.74' | H | 21° 29' 24" | 100.00' | 37.51' | 18.98' | K | 90° 00' 00" | 46.00' | 72.26' | 46.00' |
| C | 86° 58' 42" | 55.00' | 88.37' | 54.98' | I | 24° 30' 00" | 50.00' | 21.38' | 10.86' | | | | | |
| D | 80° 01' 07" | 55.00' | 88.41' | 55.02' | | | | | | | | | | |
| E | 21° 29' 41" | 53.22' | 23.72' | 12.00' | | | | | | | | | | |
| F | 23° 42' 19" | 42.00' | 17.38' | 8.81' | | | | | | | | | | |

CITY OF LA PUENTE

APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 46099 — CITY ENGINEER — DATE 5/13/19

CITY OF INDUSTRY

APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 66999 — CITY ENGINEER — DATE 5/21/2019

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ASAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 03/2019

REGISTERED PROFESSIONAL ENGINEER — JUAN MARTIN DIAZ — No. 53813 — CIVIL — STATE OF CALIFORNIA

CITY OF INDUSTRY

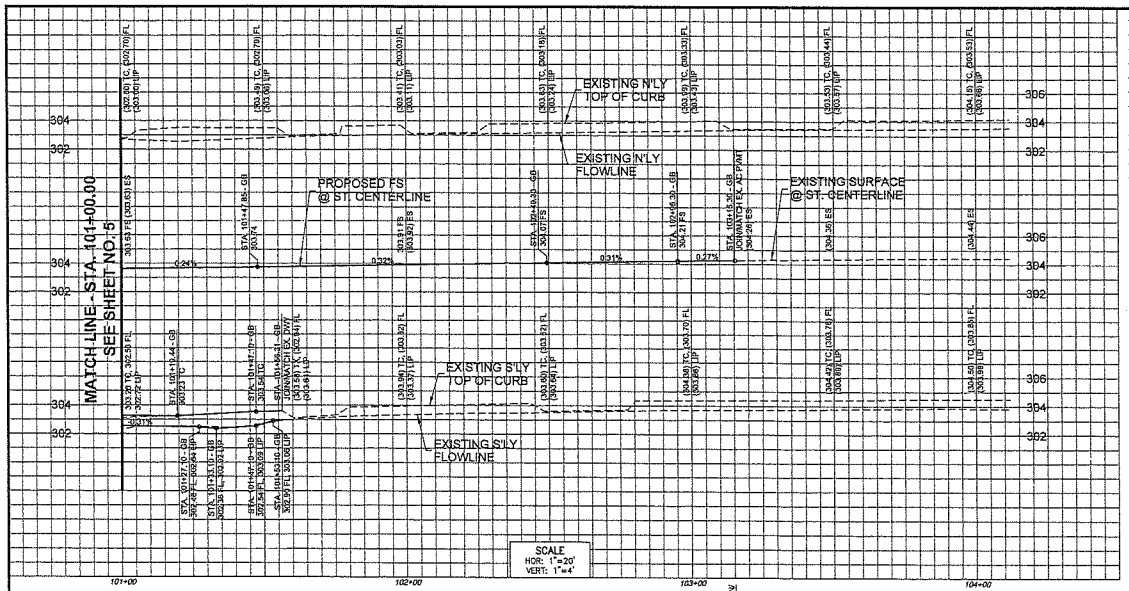
INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

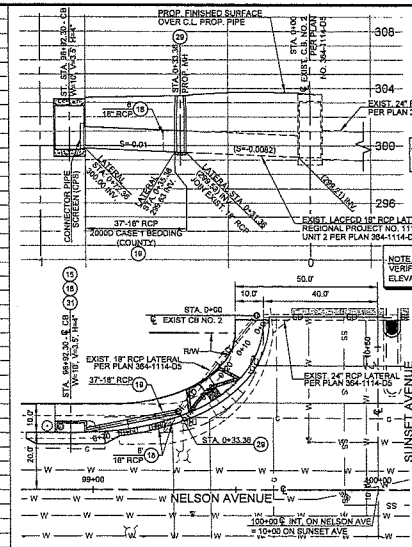
Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
Juan Martin Diaz, RCE 53813 — 5/13/19

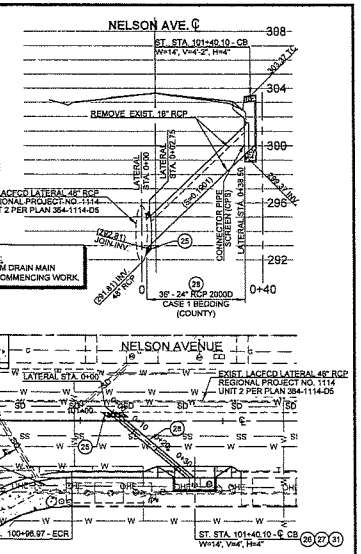
NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

PLAN AND PROFILE

JOB NO. CITY-1443 | SCALE: 1" = 20' | SHEET 5 OF 9

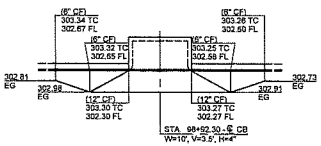


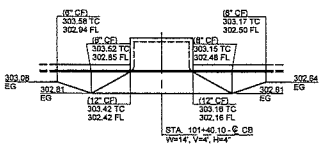




CATCH BASIN - STA. 98+92.30
STORM DRAIN CONNECTION PLAN AND PROFILE
DETAIL "A"

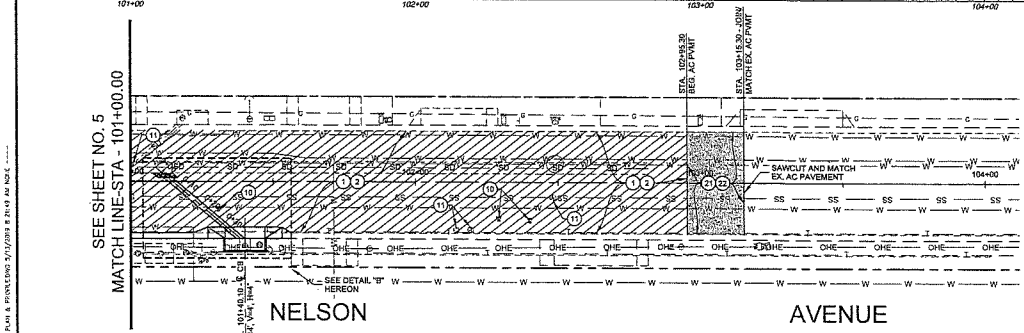
CATCH BASIN - STA. 101+40.10
STORM DRAIN CONNECTION PLAN AND PROFILE
DETAIL "B"

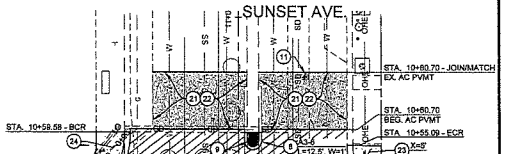



DETAIL "A"
CATCH BASIN AND LOCAL DEPRESSION




DETAIL "B"
CATCH BASIN AND LOCAL DEPRESSION




MATCH LINE-STA - 100+50.00 SEE SHEET NO. 5
(MEDIAN ISLAND MODIFICATION DETAIL ON SUNSET AVE)

## CONSTRUCTION NOTES

1. CONSTRUCT 15.5" THICK CRUSHED AGGREGATE BASE (CAB).
2. CONSTRUCT 11.5" THICK JOINTED PLAIN CONCRETE PAVEMENT.
4. CONSTRUCT 8" THICK PCC DRIVEWAY APPROACH PER CCI STD. PLAN NO. 114, WIDTH PER PLAN.
6. CONSTRUCT CURB AND GUTTER PER SPPWC STD. PLAN NO. 120-2, TYPE LENGTH PER PLAN.
9. CONSTRUCT MEDIAN ISLAND 4-INCH THICK CONCRETE OVER 90% COMPACTED NATIVE. PATTERN TO MATCH EXISTING.
10. ADJUST WATER/GAS VALVE BOX AND COVER TO GRADE.
11. ADJUST MANHOLE FRAME AND COVER TO GRADE PER SPPWC STD. PLAN NO. 205-2.
15. CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO. 300-3, W=10', V=3.5'.
16. CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD. PLAN NO. 313-3. CASE B (FOR 10' WIDE CB).
18. REMOVE EXISTING CATCH BASIN AND 18" RCP CONNECTOR PIPE.
19. CONSTRUCT 18" DIAMETER REINFORCED CONCRETE PIPE (2000D).
21. CONSTRUCT 10-INCH CRUSHED AGG. BASE (CAB). COMPACT EXISTING SUBGRADE TO 95%.
22. CONSTRUCT 2-INCH THICK AC PAVEMENT SURFACE COURSE (PG 64-10-C) OVER 4-INCH THICK AC PAVEMENT BASE COURSE (PG-64-10-B).
23. CONSTRUCT 4" THICK PCC DRIVEWAY APPROACH PER SPPWC STD. PLAN NO. 110-2. WING (X) PER PLAN.
24. CONSTRUCT 4-INCH THICK PCC SIDEWALK OVER 90% COMPACTED NATIVE PER SPPWC STD. PLAN NO. 112-2.
25. PIPE CONNECTION TO EXISTING 48" RCP PER SPPWC STD. PLAN NO. 335-2.
26. CONSTRUCT CURB OPENING CATCH BASIN PER SPPWC STD. PLAN NO. 300-3. W=14', V=4'.
27. CONSTRUCT LOCAL DEPRESSION AT CATCH BASIN PER SPPWC STD. PLAN NO. 313-3. CASE B (FOR 14' WIDE CB).
28. CONSTRUCT 24" DIAMETER REINFORCED CONCRETE PIPE (2000D).
29. CONSTRUCT 24-INCH MANHOLE FRAME AND COVER PER SPPWC STD. PLAN NO. 600-4.
30. REMOVE EXISTING CATCH BASIN AND 18" RCP CONNECTOR PIPE AND SEAL THE MAINLINE PER SPPWC STD. PLAN 381-2.
31. FURNISH AND INSTALL AUTOMATIC RETRACTABLE SCREEN (ARS) WIDTH PER PLAN. MODEL: CLEANSCREEN III PER UNITED STORM WATER INC., AND CONNECTOR PIPE SCREEN (CPS) PER UNITED STORM WATER INC., STD. PLAN.

SCALE 1"= 20'

LEGEND
- 2" PG 64-10-C & 4" PG 64-10-B
- PCC PAVEMENT

| CITY OF LA PUENTE | CITY OF INDUSTRY |
|---|---|
| APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 46068, CITY ENGINEER — 5/15/19 DATE | APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 68959, CITY ENGINEER — 5/21/2019 DATE |

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER — JUAN MARTIN DIAZ — No. 50813 — CIVIL — STATE OF CALIFORNIA

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

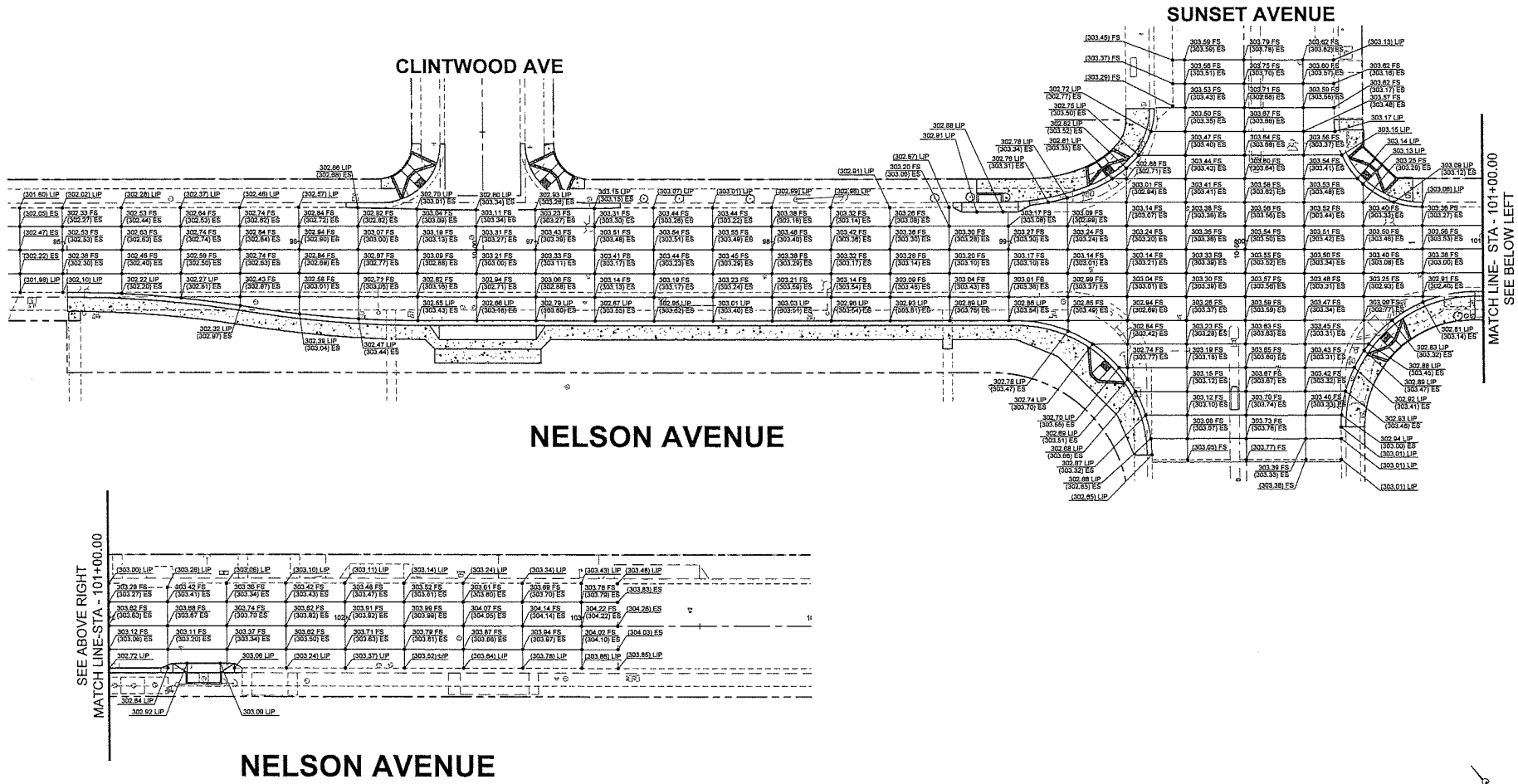
Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
Civil Highway Land Development Water Structural Traffic Transportation
UNDER THE SUPERVISION OF: JUAN MARTIN DIAZ, RCE 50813 — DATE 5/13/19

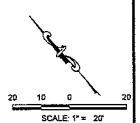
NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

PLAN AND PROFILE

| JOB NO. CITY-1443 | SCALE: 1" = 20' | | SHEET 6 OF 9 |
|---|---|---|---|

P:\2018\2018 01\00125 INDUSTRY - NELSON AVE-SUNSET AVE WIDEN-01\ACAD\PLANS\01\01125 - 06 PLAN & PROFILE.DWG 5/17/2019 8:21:40 AM NICK




| CITY OF LA PUENTE | CITY OF INDUSTRY |
|---|---|
| APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 46068 — CITY ENGINEER — 5/15/19 DATE | APPROVED BY: JOSHUA NELSON, R.C.E. 69959 — CITY ENGINEER — 5/21/2019 DATE |

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DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER JUAN MARTIN DIAZ No. 50813 CIVIL STATE OF CALIFORNIA

CITY OF INDUSTRY

INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
Civil
Water
Sewer
Transportation

UNDER THE SUPERVISION OF: JUAN MARTIN DIAZ — RCE 50813 — 5/13/19 DATE

NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

INTERSECTION GRID

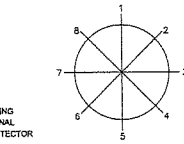
JOB NO. CITY-1443 | SCALE: 1" = 20' | SHEET 7 OF 9

## TRAFFIC SIGNAL GENERAL NOTES

1. REFER TO THE STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION, 2015 EDITION, THE SPECIAL PROVISIONS AND THE REFERENCED STANDARD PLANS FOR ADDITIONAL REQUIREMENTS NOT SHOWN ON THE PLANS.
2. ALL MATERIALS AND EQUIPMENT SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
3. ALL WIRING SHALL BE MARKED (TAGGED) WITHIN THE CONTROLLER CABINET FOR PHASE IDENTIFICATION.
4. ALL SIGNAL EQUIPMENT SHALL BE WIRED IN ACCORDANCE WITH THE PROPOSED SIGNAL PHASE DIAGRAM.
5. (#X#X) INDICATES LOOP ASSIGNMENT IN THE CONTROLLER CABINET. EACH LOOP ASSIGNMENT SHALL HAVE A SEPARATE LEAD-IN CABLE TO THE CONTROLLER.
6. ALL CONDUITS SHALL BE NEW UNLESS OTHERWISE NOTED AND NEW CONDUCTORS SHALL BE USED THROUGHOUT THE EXTENT OF THIS MODIFICATION UNLESS OTHERWISE APPROVED BY THE ENGINEER.
7. NEW PEDESTRIAN HEADS SHALL BE COUNTDOWN L.E.D. (LIGHT EMITTING DIODE). (SEE SPECIAL PROVISIONS).
8. NEW VEHICLE HEADS SHALL BE 12" L.E.D. (LIGHT EMITTING DIODES) PER LOS ANGELES COUNTY DPW SPECIFICATIONS. (SEE SPECIAL PROVISIONS).
9. ALL PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED IN CONFORMANCE WITH ADA REQUIREMENTS.
10. ALL NEW PULL BOXES SHALL BE NO. 6 UNLESS SHOWN OTHERWISE.
11. FOR DISPOSITION OF SALVAGED MATERIALS, SEE SPECIAL PROVISIONS.
12. AT THE TIME OF THE SIGNAL TURN-ON, ALL SIGNAL EQUIPMENT SHALL OPERATE ACCORDING TO THE DESIGN SPECIFIED IN THE PLAN AND SPECIFICATIONS AND THE SATISFACTION OF THE ENGINEER IN THE FIELD.
13. LOCATE ALL SUBSTRUCTURES PRIOR TO CONSTRUCTION. DIG FOUNDATIONS UNTIL CLEAR OF OBSTRUCTIONS. COORDINATE POLE INSTALLATION WITH OVERHEAD AND UNDERGROUND UTILITY OWNERS. CONTACT UNDERGROUND SERVICE ALERT AT (800) 227-2600, 48 HOURS PRIOR TO CONSTRUCTION.
14. OBTAIN APPROVAL FROM CITY ENGINEER FOR EXACT EQUIPMENT LOCATION PRIOR TO FINAL PLACEMENT.
15. ▨ INDICATES PROPOSED VIDEO DETECTION ZONE.
16. ⊠ INDICATES RADAR ZONE.
17. ALL DETECTION ZONES SHALL BE CENTERED IN THE MIDDLE OF THE LANE AND FRONT DETECTION ZONES SHALL BE PLACED 1' BEHIND THE BACK OF THE CROSSWALK OR LIMIT LINE.
18. THE CONTRACTOR SHALL ARRANGE FOR MANUFACTURER REPRESENTATIVE TO BE PRESENT DURING THE INSTALLATION OF THE VIDEO/RADAR DETECTION SYSTEM AND CAMERAS. (SEE SPECIAL PROVISIONS).
19. ALL NEW SIGNS SHALL CONFORM TO THE LATEST CALIFORNIA MUTCD STANDARD.
20. ALL NEW UNDERGROUND CONDUITS SHALL BE SCHEDULE 80 PVC CONFORMING TO 700-3.5.4 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, UNLESS OTHERWISE APPROVED BY THE ENGINEER.
21. CONTRACTOR SHALL COORDINATE OVERHEAD LINE DE-ENERGIZING AND/OR SHIELDING WITH SOUTHERN CALIFORNIA EDISON FOR THE INSTALLATION OF THE TRAFFIC SIGNAL POLES NOT MEETING THE MINIMUM CLEARANCE REQUIREMENTS.
22. ELECTRICAL SERVICE EQUIPMENT INSTALLATION AND SERVICE CONDUIT RUN DETAILS SHALL CONFORM TO SOUTHERN CALIFORNIA EDISON, SERVICE PLANNER JOE ZAVALA 48 HOURS IN ADVANCE AT (909) 592-3729 FOR COORDINATION AND PRE-CONSTRUCTION CONFERENCE REGARDING THE SIZE AND DEPTH OF THE SERVICE CONDUIT, LOCATION OF THE PEDESTAL AND OTHER REQUIREMENTS. AFTER EXCAVATION, THE TRENCH SHALL NOT BE REFILLED BY THE CONTRACTOR PRIOR TO THE SOUTHERN CALIFORNIA EDISON INSPECTION AND APPROVAL. ALL FEES FOR SERVICES AND PERMITS INCLUDING LABOR AND MATERIALS SHALL BE PAID BY THE CONTRACTOR.
23. CONTRACTOR SHALL PROVIDE TEMPORARY SUPPORT DURING INSTALLATION OF CONCRETE FOUNDATIONS ON ANY EXISTING NEARBY CABINETS, POLES, OR STANDARDS.
24. CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ANY TEMPORARY TRAFFIC SIGNAL INSTALLATION OF CABINETS, POLES, OR CONDUITS WITH ALL NECESSARY TRAFFIC SIGNAL EQUIPMENT INCLUDING TEMPORARY OVERHEAD WIRING DURING CONSTRUCTION. THE TRAFFIC SIGNALIZED INTERSECTION SHALL BE FULLY OPERATIONAL AT ALL TIMES.
25. CONTRACTOR SHALL REMOVE ALL UNUSED AND ABANDONED PULL BOXES AND BACK FILL AREAS WITH NATIVE SOIL AT 95% COMPACTION AND REPLACE ACCESS RAMP, SIDEWALK, OR CURB AND GUTTER TO THE NEAREST SCORE LINE.
26. THE GPS UNIVERSAL TIME BASE UNIT AND ANTENNA SHALL BE MOUNTED PER MANUFACTURER'S GUIDELINES. THE GPS UNIVERSAL TIME BASE UNIT ANTENNA SHALL BE LOCATED ON THE STREET SIDE OF THE TOP OF THE CONTROLLER CABINET.
27. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REMOVAL AND DISPOSAL OF ALL TRAFFIC SIGNAL FOUNDATIONS.

## TRAFFIC SIGNAL CONSTRUCTION NOTES

1. INSTALL TYPE 332 CABINET ON NEW FOUNDATION COMPLETE WITH TYPE 170ATC/HC-11 CONTROLLER, LACO-1R PROGRAM, (12) SWITCH PACKS, PED ISOLATION MODULES, SINGLE VIDEO INPUT ITERIS VANTAGE EDGE 2 PROCESSOR AND MODULES OR EQUAL, BATTERY BACKUP SYSTEM PER MYERS CUSTOM PRODUCTS AND MODEL POWERBACK-1250 WITH BC 100LG (PNG 30190) OR APPROVED EQUAL, GLOBAL TRAFFIC TECHNOLOGIES (GTT) OPTICOM CARD RACK MODEL 760, OPTICOM 764 MULTIMODE PHASE SELECTOR, OPTICOM INTERFACE PANEL MODEL 768, 17" RACK MOUNTED LCD MONITOR DRAWER, GPS-UTB UNIT AND ANTENNA, AND ALL OTHER EQUIPMENT NECESSARY FOR THE INTENDED OPERATIONS.
2. INSTALL 120/240 VOLT TYPE III-BF ELECTRICAL SERVICE ENCLOSURE WITH THE FOLLOWING 120 VOLT CIRCUIT BREAKERS: 100 AMP MAIN, ONE 50 AMP (METERED SIGNAL), ONE 15 AMP (METERED I.I.S.N.S.), ONE 10 AMP (METERED VIDEO SERVICE) TWO 30 AMP ONE CIRCUIT PER 1200 WATTS OR PORTION THEREOF (UNMETERED LIGHTING). INSTALL ENCLOSURE 6' MINIMUM FROM CONTROLLER CABINET.
3. INSTALL SIGNAL ARM MOUNTED REGULATORY SIGNS AS SHOWN AND PER CALTRANS STANDARD PLAN ES-7N DETAIL "U".
4. INSTALL OPTICOM PRE-EMPTION (EVP) INCLUDING OPTICOM 711 DETECTOR, AND CABLE ON SIGNAL MAST ARM PER MANUFACTURER'S SPECIFICATIONS, SEE DETAIL "A".
5. INSTALL VIDEO DETECTION CAMERA ON MAST ARM PER MANUFACTURER'S SPECIFICATIONS. WIRING SHALL BE INTERNAL TO POLE. PROVIDE 25' OF CABLE SLACK COILED IN CONTROLLER. VIDEO DETECTION CAMERA SYSTEM SHALL BE ITERIS VANTAGE VECTOR VIDEO/RADAR CAMERA OR APPROVED EQUAL. CONTRACTOR SHALL COORDINATE WITH THE MANUFACTURER TO HAVE A REPRESENTATIVE PRESENT DURING INSTALLATION AND SIGNAL TURN-ON.
6. INSTALL BLOCK NUMBER SIGN(S) ON TO TRAFFIC SIGNAL POLE AS SHOWN AT 20' FROM GROUND SURFACE. STRAP AND SADDLE BRACKET METHOD PER CALTRANS STD. PLAN RS4.
7. INSTALL 3"C, RE-PULL EXIST 7#14 AWG SIC FROM ADJACENT PULL BOX AND PULL THROUGH NEW 3"C AND EXISTING CONDUIT AND RECONNECT TO CONTROLLER.
8. REMOVE EXISTING POLE MOUNTED TYPE SCE-1 ELECTRICAL SERVICE ENCLOSURE. COORDINATE SERVICE REMOVAL WITH SCE PLANNER, MR. JOE ZAVALA AT (909) 592-3729.
9. INSTALL 3" SCHEDULE 80 PVC CONDUIT WITH 1/4" POLY PULL ROPE PER SCE REQUIREMENTS. COORDINATE SERVICE WITH SCE PLANNER JOE ZAVALA AT (909) 592-3729.



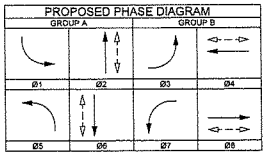

MAST ARM MOUNTING FOR UNI-DIRECTIONAL MODEL 711 OPTICAL DETECTOR

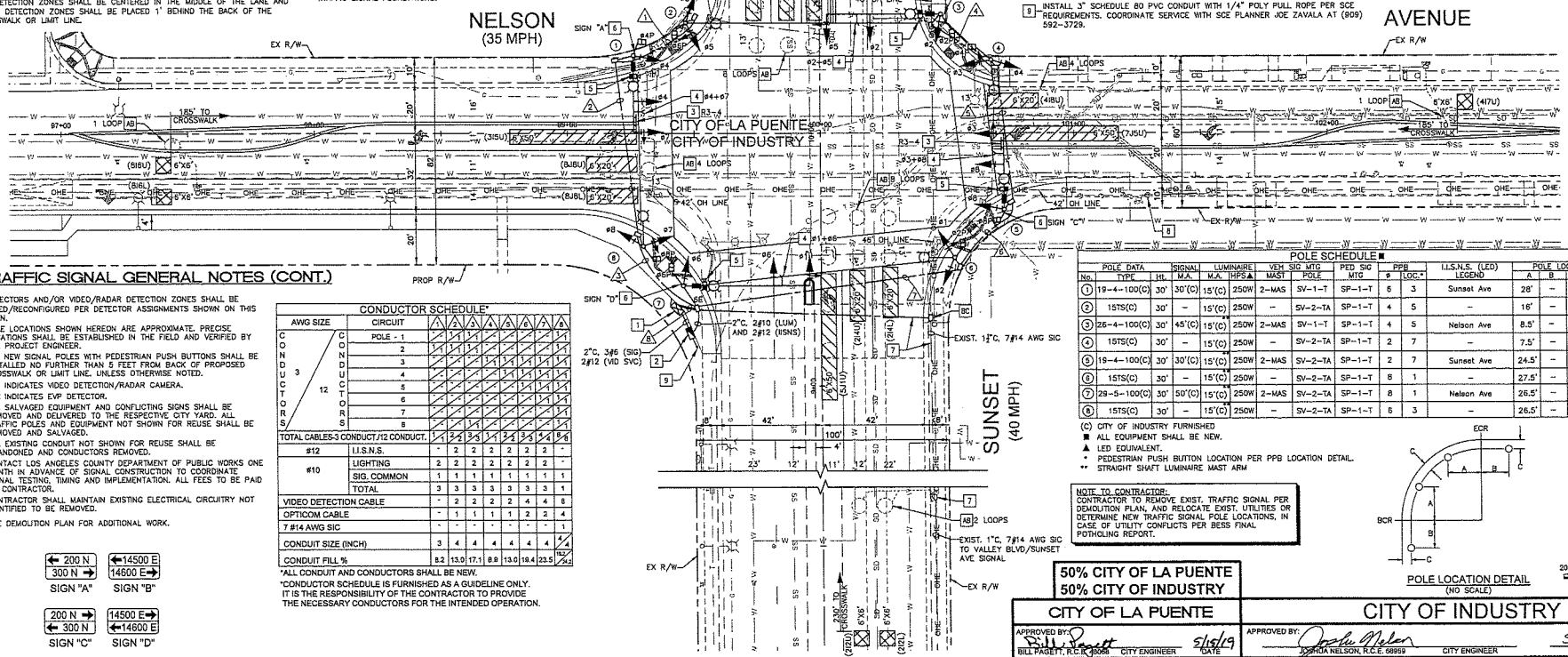
DETAIL "A"
(NO SCALE)




PPB LOCATION DETAIL
(NO SCALE)

PROPOSED PHASE DIAGRAM




## TRAFFIC SIGNAL GENERAL NOTES (CONT.)

28. DETECTORS AND/OR VIDEO/RADAR DETECTION ZONES SHALL BE WIRED/RECONFIGURED PER DETECTOR ASSIGNMENTS SHOWN ON THIS PLAN.
29. POLE LOCATIONS SHOWN HEREON ARE APPROXIMATE. PRECISE LOCATIONS SHALL BE ESTABLISHED IN THE FIELD AND VERIFIED BY THE PROJECT ENGINEER.
30. ALL NEW SIGNAL POLES WITH PEDESTRIAN PUSH BUTTONS SHALL BE INSTALLED NO FURTHER THAN 5 FEET FROM BACK OF PROPOSED CROSSWALK OR LIMIT LINE, UNLESS OTHERWISE NOTED.
31. ■ INDICATES VIDEO DETECTION/RADAR CAMERA.
32. — INDICATES EVP DETECTOR.
33. ALL SALVAGED EQUIPMENT AND CONFLICTING SIGNS SHALL BE REMOVED AND DELIVERED TO THE RESPECTIVE CITY YARD. ALL TRAFFIC POLES AND EQUIPMENT NOT SHOWN FOR REUSE SHALL BE REMOVED AND SALVAGED.
34. ALL EXISTING CONDUIT NOT SHOWN FOR REUSE SHALL BE ABANDONED AND CONDUCTORS REMOVED.
35. CONTACT LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS ONE MONTH IN ADVANCE OF SIGNAL CONSTRUCTION TO COORDINATE SIGNAL TESTING, TIMING AND IMPLEMENTATION. ALL FEES TO BE PAID BY CONTRACTOR.
36. CONTRACTOR SHALL MAINTAIN EXISTING ELECTRICAL CIRCUITRY NOT IDENTIFIED TO BE REMOVED.
37. SEE DEMOLITION PLAN FOR ADDITIONAL WORK.

CONDUCTOR SCHEDULE*

| AWG SIZE | | CIRCUIT | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|---|---|---|---|---|---|---|---|---|---|---|
| CONDUCTORS | 3 | POLE - 1 | - | 1 | 1 | 1 | - | - | - | - |
| | | 2 | - | 1 | 1 | 1 | - | - | - | - |
| | | 3 | - | - | - | 1 | 1 | 1 | 1 | 1 |
| | | 4 | - | - | - | - | 1 | 1 | 1 | 1 |
| | | 5 | - | - | - | - | - | 1 | 1 | 1 |
| | | 6 | - | - | - | - | - | - | 1 | 1 |
| | | 7 | - | - | - | - | - | - | - | 1 |
| | | 8 | - | - | - | - | - | - | - | 1 |
| | 12 | TOTAL CABLES-3 CONDUCT/12 CONDUCT. | 1 | 2-2 | 2-3 | 1-1 | 2-2 | 2-3 | 2-4 | 2-5 |
| | #12 | I.I.S.N.S. | - | 2 | 2 | 2 | 2 | 2 | 2 | - |
| | #10 | LIGHTING | 2 | 2 | 2 | 2 | 2 | 2 | 2 | - |
| | | SIG. COMMON | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | | TOTAL | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 1 |
| VIDEO DETECTION CABLE | | | - | 2 | 2 | 2 | 2 | 4 | 4 | 8 |
| OPTICOM CABLE | | | - | 1 | 1 | 1 | 1 | 2 | 2 | 4 |
| 7 #14 AWG SIC | | | - | - | - | - | - | - | - | 1 |
| CONDUIT SIZE (INCH) | | | 3 | 4 | 4 | 4 | 4 | 4 | 4 | 4/4 |
| CONDUIT FILL % | | | 8.2 | 13.0 | 17.1 | 8.9 | 13.0 | 19.4 | 23.5 | 15.2/9.2 |

*ALL CONDUIT AND CONDUCTORS SHALL BE NEW.
*CONDUCTOR SCHEDULE IS FURNISHED AS A GUIDELINE ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE THE NECESSARY CONDUCTORS FOR THE INTENDED OPERATION.

POLE SCHEDULE ■

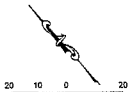
| No. | POLE DATA TYPE | Ht. | SIGNAL M.A. | LUMINAIRE M.A. | LUMINAIRE HPS▲ | VEH SIG MTG MAST | VEH SIG MTG POLE | PED SIG MTG | PPB ø | PPB LOC.* | I.I.S.N.S. (LED) LEGEND | POLE LOC. A | POLE LOC. B | POLE LOC. C | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 19-4-100(C) | 30' | 30'(C) | 15'(C) | 250W | 2-MAS | SV-1-T | SP-1-T | 6 | 3 | Sunset Ave | 28' | - | 9' | F=12' |
| 2 | 15TS(C) | 30' | - | 15'(C) | 250W | - | SV-2-TA | SP-1-T | 4 | 5 | - | 16' | - | 8.5' | |
| 3 | 26-4-100(C) | 30' | 45'(C) | 15'(C)** | 250W | 2-MAS | SV-1-T | SP-1-T | 4 | 5 | Nelson Ave | 8.5' | - | 6.5' | F=17' |
| 4 | 15TS(C) | 30' | - | 15'(C) | 250W | - | SV-2-TA | SP-1-T | 2 | 7 | - | 7.5' | - | 7.5' | |
| 5 | 19-4-100(C) | 30' | 30'(C) | 15'(C)** | 250W | 2-MAS | SV-1-T | SP-1-T | 2 | 7 | Sunset Ave | 24.5' | - | 4' | F=12' |
| 6 | 15TS(C) | 30' | - | 15'(C) | 250W | - | SV-2-TA | SP-1-T | 8 | 1 | - | 27.5' | - | 3.5' | |
| 7 | 29-5-100(C) | 30' | 50'(C) | 15'(C)** | 250W | 2-MAS | SV-2-TA | SP-1-T | 8 | 1 | Nelson Ave | 26.5' | - | 5' | F=14' |
| 8 | 15TS(C) | 30' | - | 15'(C) | 250W | - | SV-2-TA | SP-1-T | 6 | 3 | - | 26.5' | - | 5' | |

(C) CITY OF INDUSTRY FURNISHED
■ ALL EQUIPMENT SHALL BE NEW.
▲ LED EQUIVALENT.
* PEDESTRIAN PUSH BUTTON LOCATION PER PPB LOCATION DETAIL.
** STRAIGHT SHAFT LUMINAIRE MAST ARM

NOTE TO CONTRACTOR:
CONTRACTOR TO REMOVE EXIST. TRAFFIC SIGNAL PER DEMOLITION PLAN, AND RELOCATE EXIST. UTILITIES OR DETERMINE NEW TRAFFIC SIGNAL POLE LOCATIONS, IN CASE OF UTILITY CONFLICTS PER BESS FINAL POTHOLING REPORT.




POLE LOCATION DETAIL
(NO SCALE)




SCALE: 1" = 20'

| | |
|---|---|
| ← 200 N → / 300 N → SIGN "A" | ←14500 E / 14600 E→ SIGN "B" |
| 200 N → / ← 300 N SIGN "C" | 14500 E→ / ←14600 E SIGN "D" |

50% CITY OF LA PUENTE
50% CITY OF INDUSTRY

CITY OF LA PUENTE
APPROVED BY: Bill Pagett — BILL PAGETT, R.C.E. 30068, CITY ENGINEER — 5/15/19 DATE

CITY OF INDUSTRY
APPROVED BY: Joshua Nelson — JOSHUA NELSON, R.C.E. 69959, CITY ENGINEER — 5/21/2019 DATE

Plans Prepared by: JMD PLANNING | ENGINEERING | MANAGEMENT
10410 Foxtail Grove Avenue, Suite 210, Ontario, CA 91761, (909) 605-1154 Tel, (909) 605-1156 Fax, www.jmdpem.com
LICENSED PROFESSIONAL ENGINEER — M. MARTIN DIAZ, RCE 34813 — 5/13/19 DATE
City Engineer / Land Development / Traffic / Walkways / Trails / Transit / Transportation

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 03/2019

REGISTERED PROFESSIONAL ENGINEER — JOHN MARTIN DIAZ — No. 50813 — CIVIL — STATE OF CALIFORNIA

CITY OF INDUSTRY — INCORPORATED JUNE 15, 1957 — P.O. Box 3366, City of Industry, California 91744 — Administrative Offices: 15625 E. Stafford Street (626) 333-2211

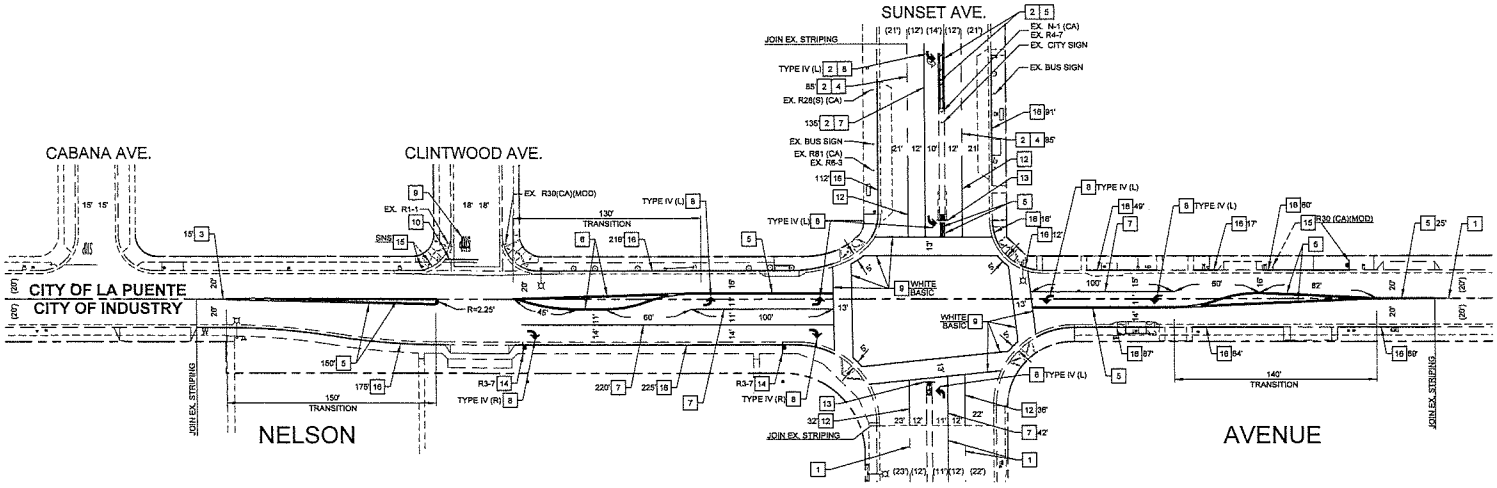
NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

TRAFFIC SIGNAL PLAN

JOB NO. CITY-1443 | SCALE: 1" = 20' | SHEET 8 OF 9

811 Know what's below. Call 811 before you dig.

P:\2014\2016 0100-0001 25 INDUSTRY - NELSON AVE-SUNSET AVE WIDEN\CADD\SHEETS\SIG\001.DG - E3 TRAFFIC SIGNAL PLAN.DGN 3/15/2019 11:20:43 AM HOVE

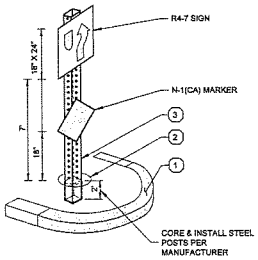



## SIGNING AND STRIPING GENERAL NOTES

1. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHOWN SHALL BE INSTALLED WITH THERMOPLASTIC.
2. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHALL CONFORM TO 2015 CALTRANS STANDARD PLANS AND SPECIFICATIONS.
3. ALL NEW SIGNING SHALL CONFORM TO THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (LATEST EDITION).
4. ALL CONFLICTING LINES AND MARKINGS SHALL BE REMOVED BY WET SANDBLASTING OR GRINDING (THEN PAINTED BLACK) AND INCLUDES REMOVAL OF RAISED PAVEMENT MARKERS.
5. ALL LANE STRIPING AT INTERSECTION APPROACHES WITHOUT CROSSWALKS OR LIMIT LINES SHALL END 10 FEET FROM THE EXTENSION OF THE INTERSECTING CURB LINE.
6. LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.
7. EXISTING RAISED PAVEMENT MARKERS DAMAGED DURING REMOVAL SHALL BE REPLACED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE AGENCY.
8. LOCATIONS OF PROPOSED SIGNS ARE SHOWN TO SCALE ON THE PLAN, UNLESS OTHERWISE NOTED.
9. INSTALL TWO-WAY BLUE REFLECTIVE MARKERS AT EVERY FIRE HYDRANT PER CAMUTCD, FIG. 3B-102.

## SIGNING AND STRIPING NOTES

1. PROTECT EXISTING STRIPING/LEGEND IN PLACE.
2. REMOVE STRIPING AND MARKING BY WET SANDBLASTING/ GRINDING.
3. INSTALL 4-INCH YELLOW CENTERLINE PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 1.
4. INSTALL 4-INCH WHITE LANE LINE PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 9.
5. INSTALL 4-INCH DOUBLE YELLOW PER CALTRANS 2015 STD. PLAN NO. A20A, DETAIL 22.
6. INSTALL 4-INCH DOUBLE YELLOW MEDIAN ISLAND PER CALTRANS 2015 STD. PLAN NO. A20B, DETAIL 29.
7. INSTALL 8-INCH SOLID WHITE CHANNELIZING LINE PER CALTRANS 2015 STD. PLAN NO. A20D, DETAIL 36.
8. INSTALL PAVEMENT MARKING ARROWS PER CALTRANS 2015 STD. PLAN NO. A24A. TYPE PER PLAN.
9. INSTALL PAVEMENT MARKING WORDS PER CALTRANS 2015 STD. PLAN NO. A24D. COLOR AND TYPE PER PLAN
10. INSTALL 12-INCH WIDE SOLID LIMIT LINE PER CALTRANS 2015 STD. PLAN NO. A24E.
11. INSTALL 12-INCH WIDE SOLID CROSSWALK PER CALTRANS 2015 STD. PLAN NO. A24F. COLOR AND TYPE PER PLAN
12. INSTALL 4-INCH SOLID WHITE LINE, 50' IN LENGTH (UNLESS OTHERWISE NOTED) WITH TYPE G MARKERS AT EACH END.
13. INSTALL POST SIGN AND CURB STRIPING PER MEDIAN NOSE DETAIL HEREON.
14. INSTALL SIGN AND POST PER PLAN.
15. RELOCATE EXISTING SIGN ONTO A NEW POST AS SHOWN.
16. PAINT CURB "RED", LENGTH AS NOTED.




MEDIAN NOSE DETAIL
NOT TO SCALE

## NOTES:

1. INSTALL HIGH REFLECTIVITY YELLOW PAINT ON CURB FACE.
2. CORE 4" DIAMETER HOLE AND GROUT AFTER POST INSTALLATION.
3. SQUARE STEEL TUBING WITH BREAK AWAY BASE, UNISTRUT OR APPROVED EQUAL.

## LEGEND

| | |
|---|---|
| PROPOSED RED CURB | |
| N-1(CA) | |
| R3-7 | RIGHT LANE MUST TURN RIGHT |
| R4-7 | |

SCALE: 1" = 40'

**50% CITY OF LA PUENTE**
**50% CITY OF INDUSTRY**

| CITY OF LA PUENTE | CITY OF INDUSTRY |
|---|---|
| APPROVED BY: BILL PAGETT, R.C.E. 60088 — CITY ENGINEER — 5/15/19 DATE | APPROVED BY: JOSHUA NELSON, R.C.E. 66950 — CITY ENGINEER — 5/21/2019 DATE |

Know what's below. Call 811 before you dig.

| NO. | DATE | REVISIONS | CHK. BY |
|---|---|---|---|
| | | | |

DESIGNED BY: A. ABAD
DRAWN BY: G.M.F.
CHECKED BY: D. SOLANKI
IN CHARGE: J. M. DIAZ
DATE: 01/2019

REGISTERED PROFESSIONAL ENGINEER JOHN MARTIN DIAZ No. 50813 CIVIL STATE OF CALIFORNIA

CITY OF INDUSTRY
INCORPORATED JUNE 16, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

Plans Prepared by:
JMD PLANNING | ENGINEERING | MANAGEMENT
18945 East Gale Avenue, Suite 312
City of Industry, CA 91748
(626) 810-0157 Tel
(626) 810-0158 Fax
www.jmdpem.com
Civil Engineers
Land Development
Bid
Studies
Traffic
Transit
Transportation
UNDER DIRECTION OF JOHN MARTIN DIAZ RCE 50813 — 5/13/19 DATE

NELSON AVENUE AND SUNSET AVENUE WIDENING IMPROVEMENTS

SIGNING AND STRIPING PLAN

JOB NO. CITY-1443 | SCALE: 1" = 40' | SHEET 9 OF 9

# CITY OF INDUSTRY
# IMPROVEMENT PROJECT NO. 443

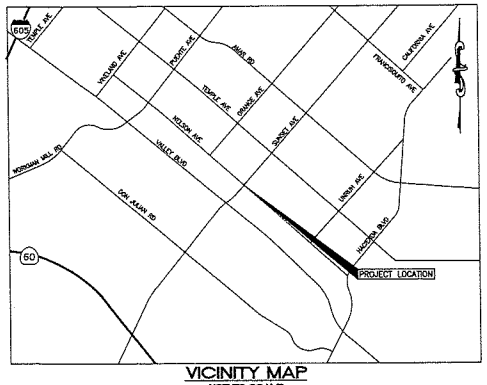
# STREET LIGHTING PLANS
# AT
# NELSON AVENUE AND SUNSET AVENUE

## GENERAL NOTES:

1. UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CURRENT EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BUILDING NEWS INC., LOCATED AT 990 PARK CENTER DRIVE, SUITE E, VISTA, CA AND APPROPRIATE STANDARD DRAWINGS.
2. PRIOR TO BEGINNING ANY WORK, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE CITY OF INDUSTRY, 15651 E. STAFFORD STREET, CITY OF INDUSTRY, CA 91744, (626) 333-2211, FROM THE CITY OF LA PUENTE, LOCATED AT 15900 E. MAIN STREET, LA PUENTE CA 91744.
3. ALL WORK COVERED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 24-HOURS IN ADVANCE AT (626) 333-0336.
4. STREET IMPROVEMENT CONSTRUCTION SHALL BE DONE ACCORDING TO THE STANDARD PLANS OF THE CITY OF INDUSTRY, AVAILABLE AT THE OFFICE OF THE CITY ENGINEER AT 15651 E. STAFFORD STREET, CITY OF INDUSTRY, CA 91744.
5. 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.
6. 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 THE START OF WORK.
7. 48-HOURS PRIOR TO ANY STREET WORK, THE CONTRACTOR SHALL CALL THE UNDERGROUND SERVICE ALERT
8. ALL UTILITY TRENCHES IN PUBLIC STREETS SHALL BE BACKFILLED WITH A CLEAN GRANULAR MATERIAL HAVING A MINIMUM SAND EQUIVALENT OR 30. BACKFILL SHALL BE COMPACTED TO A MINIMUM RELATIVE DENSITY OF 90 PERCENT.
9. THE OPTION OF USING SLAG OR CRUSHED MISCELLANEOUS BASE (CMB) LIEU OF CRUSHED AGGREGATE BASE FOR ANY STREET IMPROVEMENT IS NOT ALLOWED.
10. EXISTING CONCRETE IMPROVEMENTS AND ASPHALT CONCRETE PAVEMENT SHALL BE SAW CUT, FULL DEPTH, TO A TRUE LINE WHERE NEW CONCRETE OR ASPHALT IS TO JOIN.
11. ALL MANHOLES SHALL BE ADJUSTED TO FINISHED GRADE IN ACCORDANCE WITH SECTION 301-1.6 OF THE STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION.
12. THE CONTRACTOR SHALL PROTECT AND RESTORE EXISTING UTILITIES AND IMPROVEMENTS AS PER SECTION 5-1, 5-2, AND 7-9 OF THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION.
13. 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.
14. THE FOLLOWING IS A LIST OF THE UTILITY COMPANIES AND THE PERSONS TO CONTACT REGARDING THE RESPECTIVE UTILITIES WITHIN THE LIMITS OF THIS PROJECT:

| | |
|---|---|
| MR. CHRIS THORPE<br>VERIZON COMMUNICATION CO. | (626) 813-4511 |
| MS. PEGGY LI<br>SO. CALIFORNIA GAS CO. (DISTRIBUTION) | (818) 701-4594 |
| MR. JOE ZAVALA<br>SO. CALIFORNIA EDISON | (909) 592-3729 |
| MR. TOMMY SUNG<br>SANITATION DISTRICT OF LOS ANGELES COUNTY | (626) 699-7411 |

15. ANY CONTRACTOR OR SUBCONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SITE 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.




VICINITY MAP
NOT TO SCALE

## INDEX OF SHEETS



| SHEET NO. | DESCRIPTION |
|---|---|
| 1 | TITLE SHEET, GENERAL NOTES, CONSTRUCTION NOTES, INDEX OF DRAWINGS, NOTICE TO CONTRACTOR AND LEGEND |
| 2 | STREET LIGHTING PLAN |
| 3 | IRRIGATION MODIFICATION PLAN |
| 4 | PLANTING MODIFICATION PLAN |



## LEGEND

| | | | |
|---|---|---|---|
| | EXIST. POWER POLE | C&G | CURB AND GUTTER |
| | EXIST. TEL. POLE | CB | CATCH BASIN |
| | EXIST. SIGN | AC | ASPHALT CONCRETE |
| PB | EXIST. PULL BOX | TW | TOP OF WALL |
| | EXIST. CATCH BASIN | BW | BACK OF WALK |
| | EXIST. FIRE HYDRANT | FS | FINISH SURFACE |
| WV | EXIST. WATER VALVE | TF | TOP OF FOOTING |
| | EXIST. TELEPHONE MANHOLE | EG | EXISTING GROUND |
| | EXIST. SEWER MANHOLE | PCC | PORTLAND CEMENT CONCRETE |
| | EXIST. DRAIN MANHOLE | | |
| | EXIST. TRAFFIC SIGNAL | | |
| | EXIST. GUY | | |
| | EXIST. DRIVEWAY | | |
| TC | TOP OF CURB | | |
| FL | FLOW LINE | | |
| CF | CURB FACE | | |
| GB | GRADE BREAK | | |

## 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 WITH IN THE LIMITS OF THIS PROJECT. THE EXISTENCE AND LOCATION OF ANY UNDERGROUND UTILITY PIPES OR STRUCTURES SHOWN ON THESE PLANS WERE OBTAIN BY A SEARCH OF AVAILABLE PUBLIC RECORDS TO THE BEST OF OUR KNOWLEDGE.

THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURE SHOWN AND ANY OTHER UTILITIES OR STRUCTURES NOT OF RECORD OR SHOWN ON THESE PLANS.

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

CITY OF INDUSTRY
INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15651 E. Stafford Street
(626) 333-2211

REGISTERED PROFESSIONAL ENGINEER VANESSA MUNOZ No. 67563 Exp. 06-30-19 CIVIL STATE OF CALIFORNIA

CITY OF LA PUENTE
APPROVED BY:
BILL PAGETT, RCE 46094, CITY ENGINEER — DATE 5/15/19

PLANS PREPARED BY:
WILLDAN Engineering — enhancing your reach
13181 CROSSROADS PARKWAY NORTH
SUITE 400 INDUSTRY, CA 91746-3497
(562) 908-6290
UNDER THE SUPERVISION OF
VANESSA MUNOZ, RCE #67563 — DATE 4/26/19
DESIGN BY: K.C. DRAWN BY: K.C.

CITY OF INDUSTRY
APPROVED BY:
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — DATE 5/21/2019

SUNSET AVENUE AND NELSON AVENUE
STREET IMPROVEMENT PLANS

TITLE SHEET

CHECKED BY:
DATE: 4/2019
JOB NO.
SHT. 1 OF 4

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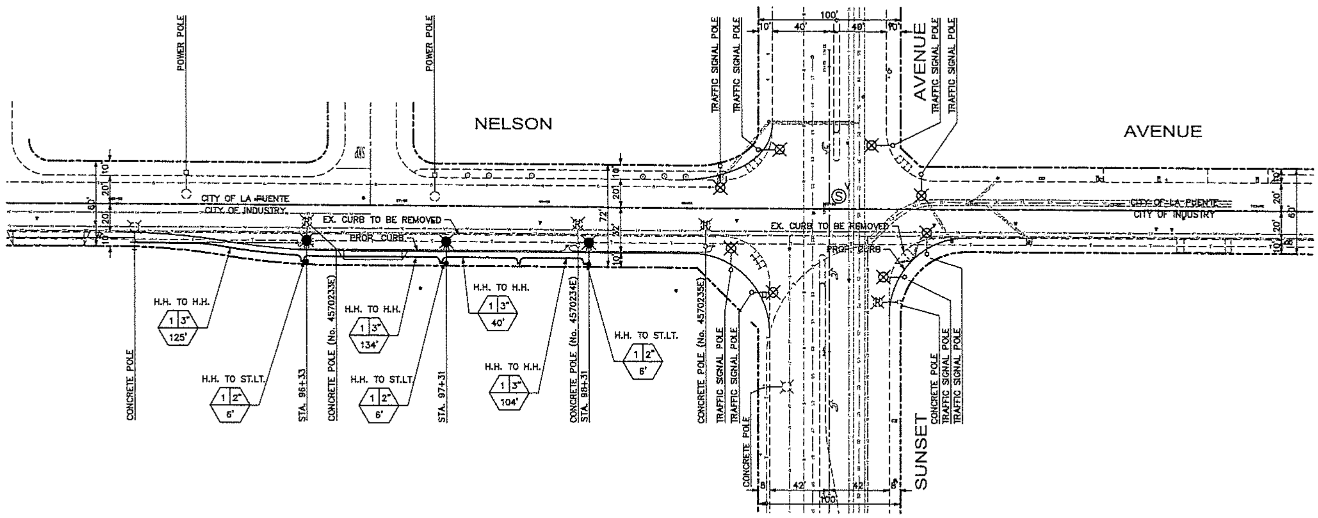


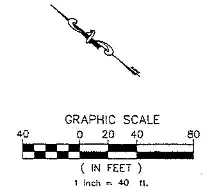


## GENERAL NOTES

1. ALL WORK, MATERIAL, AND EQUIPMENT TO BE FURNISHED AND INSTALLED BY THE CONTRACTOR SHALL CONFORM TO THE EDISON COMPANY REQUIREMENTS AND SHALL BE APPROVED BY EDISON COMPANY PRIOR TO INSTALLATION.
2. THE LOCATION OF THE PROPOSED CONDUIT SYSTEM IS APPROXIMATE. EXACT CONDUIT AND HANDHOLE LOCATIONS SHALL BE COORDINATED WITH THE EDISON COMPANY PLANNER AND SHALL BE INSTALLED PER EDISON COMPANY REQUIREMENTS.
3. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT JOE ZAVALA, EDISON COMPANY SERVICE PLANNER, AT (909) 592-7329 AT LEAST 10 WORKING DAYS IN ADVANCE OF FIELD CONSTRUCTION.
4. NEW HANDHOLE AND CONDUIT WITH PULL ROPE, AS SHOWN HEREON, SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR. NEW ELECTROLIER, FOUNDATION, AND WIRING SHALL BE FURNISHED AND INSTALLED BY EDISON COMPANY. ELECTROLIERS ARE SHOWN HEREON FOR REFERENCE ONLY.
5. ON STREETS WHERE THE SIDEWALKS ARE FIVE FEET OR LESS IN WIDTH AND ADJACENT TO THE CURB, THE STREET LIGHTING CONDUIT RISERS INTO PROPOSED ELECTROLIERS SHALL BE PLACED AT THE BACK OF THE SIDEWALK, UNLESS OTHERWISE INDICATED ON PLAN. COORDINATE EXACT LOCATIONS WITH EDISON COMPANY.
6. EXACT FIELD LOCATIONS OF THE PROPOSED STREET LIGHTING RISERS SHALL CONFORM, WHERE PERMITTED, TO THE AMERICAN WITH DISABILITIES ACT (ADA) REQUIREMENTS.

## PROPOSED WORK BY CONTRACTOR

NEW CONDUIT WITH PULL ROPE, UNLESS OTHERWISE NOTED, TO BE FURNISHED AND INSTALLED BY CONTRACTOR AND OWNED BY SCE. SIZE AND QUANTITY AS SHOWN ON PLAN.

NEW 10½" X 17" X 12" HANDHOLE, UNLESS OTHERWISE NOTED, TO BE FURNISHED AND INSTALLED BY CONTRACTOR.

X | X — NUMBER OF CONDUIT / SIZE OF CONDUIT (INCHES)
XXX — LENGTH OF CONDUIT RUN (FEET)

## THE FOLLOWING ARE BASED ON I.E.S. DESIGN CRITERIA

THE 27,500 LUMEN POLE SPACING IS BASED ON 1.4 FOOTCANDLE AND 3:1 UNIFORMITY FOR ARTERIAL STREETS.

## LEGEND

- EXISTING 9,500 LUMEN (100 WATT) STREET LIGHT ON WOODEN POLE TO REMAIN.
- EXISTING 27,500 LUMEN (250 WATT) STREET LIGHT ON CONCRETE POLE TO REMAIN.
- EXISTING 27,500 LUMEN (250 WATT) STREET LIGHT ON CONCRETE POLE TO BE REMOVED.
- PROPOSED 27,500 LUMEN (250 WATT) STREET LIGHT ON CONCRETE POLE TO BE INSTALLED BY SCE.
- PROPOSED 22,000 LUMEN (200 WATT) INTERSECTION LIGHTING ON TRAFFIC SIGNAL STANDARD (BY OTHERS).
- SIGNALIZED INTERSECTION WITH VIDEO DETECTION

50% CITY OF INDUSTRY
50% CITY OF LA PUENTE

DIGALERT
DIAL/LOG-ON BEFORE YOU DIG
2 WORKING DAYS BEFORE YOU DIG
www.digalert.org
DIAL: 811
A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

811 Know what's below. Call before you dig.

REGISTERED PROFESSIONAL ENGINEER — VANESSA MUNOZ — No. 67583 — EXP. 06-30-19 — CIVIL — STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

**CITY OF LA PUENTE**
APPROVED BY:
BILL PAGETT, RCE 46068, CITY ENGINEER — 5/15/19 DATE

**CITY OF INDUSTRY**
APPROVED BY:
JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — 5/21/2019 DATE

PLANS PREPARED BY:
WILLDAN Engineering | extending your reach
13191 CROSSROADS PARKWAY NORTH
SUITE 405 INDUSTRY, CA 91746-3497
(562) 908-6200
UNDER THE SUPERVISION OF
VANESSA MUNOZ RCE 67583 — 4/26/19 DATE
DESIGN BY: K.C. DRAWN BY: K.C.

**SUNSET AVENUE AND NELSON AVENUE**
**STREET IMPROVEMENT PLANS**

STREET LIGHTING
SUNSET AVENUE AT NELSON AVENUE

CHECKED BY:
DATE: 4/2019
JOB NO.
SHT. 2 OF 4

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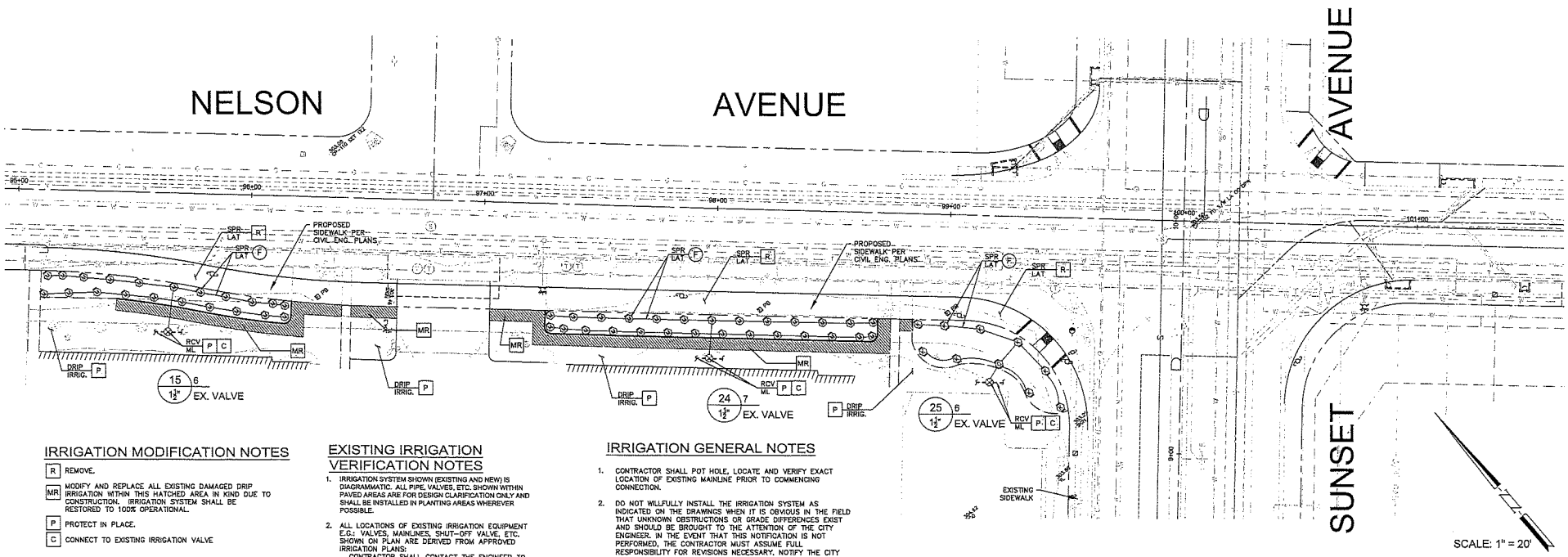



## IRRIGATION MODIFICATION NOTES

- R — REMOVE.
- MR — MODIFY AND REPLACE ALL EXISTING DAMAGED DRIP IRRIGATION WITHIN THIS HATCHED AREA IN KIND DUE TO CONSTRUCTION. IRRIGATION SYSTEM SHALL BE RESTORED TO 100% OPERATIONAL.
- P — PROTECT IN PLACE.
- C — CONNECT TO EXISTING IRRIGATION VALVE

## IRRIGATION CONSTRUCTION NOTES

(F) FURNISH AND INSTALL.

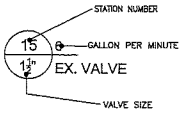
PIPING SPECIFICATION & SIZES:

LATERAL PIPE SHALL BE SCH. 40 PVC.

MINIMUM PIPE SIZE SHALL BE 3/4". FOR ALL PIPE SIZES NOT SHOWN USE THE FOLLOWING GUIDELINES:

| G.P.M. DEMAND | PIPE SIZE | TYPE |
|---|---|---|
| 0-8 | ¾" | SCH. 40 |
| 8-12 | 1" | SCH. 40 |
| 13-22 | 1¼" | SCH. 40 |
| 23-30 | 1½" | SCH. 40 |
| 31-50 | 2" | CLASS 315 |
| 51-70 | 2½" | CLASS 315 |

## CONTROL VALVE INFORMATION




## EXISTING IRRIGATION VERIFICATION NOTES

1. IRRIGATION SYSTEM SHOWN (EXISTING AND NEW) IS DIAGRAMMATIC. ALL PIPE, VALVES, ETC. SHOWN WITHIN PAVED AREAS ARE FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED IN PLANTING AREAS WHEREVER POSSIBLE.
2. ALL LOCATIONS OF EXISTING IRRIGATION EQUIPMENT E.G.: VALVES, MAINLINES, SHUT-OFF VALVE, ETC. SHOWN ON PLAN ARE DERIVED FROM APPROVED IRRIGATION PLANS:
   CONTRACTOR SHALL CONTACT THE ENGINEER TO OBTAIN AS-BUILTS AND/OR CONSTRUCTION LANDSCAPE DRAWINGS PREPARED BY PHIL MAY LANDSCAPE ARCHITECT, DATED 5/2/07, FOR REFERENCE PRIOR TO CONSTRUCTION.
4. COORDINATE/VERIFY WITH CIVIL STREET IMPROVEMENTS PLANS PREPARED BY JMD, 01/2019, OF ALL SIDEWALK, ROADWAY CURBING AND CURB RAMP LOCATIONS PRIOR TO COMMENCING LANDSCAPE CONSTRUCTION.
2. CONTRACTOR SHALL CONTACT/COORDINATE WITH ENGINEER AND VERIFY ALL EXISTING LOCATIONS OF IRRIGATION EQUIPMENT (VALVES, MAINLINES, QUICK COUPLERS, ETC.) PRIOR TO CONSTRUCTION.
3. ALL DAMAGED EXISTING IRRIGATION EQUIPMENT, INDICATED AS "PROTECT IN PLACE" ON PLAN, DUE TO CONSTRUCTION SHALL BE REPLACED IN KIND.

ABBREVIATIONS

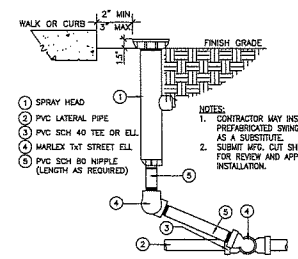
BFD BACKFLOW PREVENTER DEVICE
IC IRRIGATION CONTROLLER
LAT LATERAL LINE
ML MAINLINE
RCV REMOTE CONTROL VALVE
SOV SHUT-OFF VALVE (ISOLATION VALVE)
SPR SPRINKLER

## IRRIGATION LEGEND

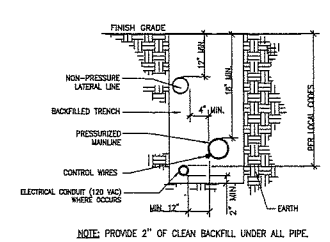
| SYM. | DESCRIPTION | MFG. | BODY | NOZ. | PSI | RAD/GPM |
|---|---|---|---|---|---|---|
| Ⓜ | 6" POP-UP SPRAY HEAD | HUNTER | PRO-06-PRS40-CV | MP1000 | 30 | 8' TO 15' 0.19 TO 0.75 |
| Ⓚ Ⓜ | 6" POP-UP SPRAY HEAD | HUNTER | PRO-06-PRS40-CV | MP2000 | 30 | 13' TO 21' 0.4 TO 1.47 |

## IRRIGATION GENERAL NOTES

1. CONTRACTOR SHALL POT HOLE, LOCATE AND VERIFY EXACT LOCATION OF EXISTING MAINLINE PRIOR TO COMMENCING CONNECTION.
2. DO NOT WILLFULLY INSTALL THE IRRIGATION SYSTEM AS INDICATED ON THE DRAWINGS WHEN IT IS OBVIOUS IN THE FIELD THAT UNKNOWN OBSTRUCTIONS OR GRADE DIFFERENCES EXIST AND SHOULD BE BROUGHT TO THE ATTENTION OF THE CITY ENGINEER. IN THE EVENT THAT THIS NOTIFICATION IS NOT PERFORMED, THE CONTRACTOR MUST ASSUME FULL RESPONSIBILITY FOR REVISIONS NECESSARY. NOTIFY THE CITY ENGINEER IMMEDIATELY OF ANY DISCREPANCIES BETWEEN PLANS AND ACTUAL FIELD CONDITIONS.
3. CONTRACTOR SHALL NOT LOCATE ANY ITEMS WHERE IT IS OBVIOUS THAT THEY ARE IN DIRECT CONFLICT WITH UNDERGROUND UTILITIES, STRUCTURES, PERMANENT IMPROVEMENTS OR PEDESTRIAN AND VEHICULAR SAFETY CONSIDERATIONS.
4. IRRIGATION CONTRACTOR SHALL VERIFY ALL WATER PRESSURES ON SITE PRIOR TO CONSTRUCTION AND GIVEN TO IN WRITING TO THE CITY ENGINEER.
5. IT IS THE RESPONSIBILITY OF THE IRRIGATION CONTRACTOR TO FAMILIARIZE HIMSELF WITH ALL GRADE DIFFERENCES, LOCATION OF CURBS, ETC. HE SHALL COORDINATE HIS WORK WITH THE GENERAL CONTRACTOR AND OTHER SUB-CONTRACTORS FOR LOCATION OF PIPE SLEEVES THROUGH WALLS, UNDER ROADS, PAVING AND STRUCTURES DURING BIDDING AND CONSTRUCTION PERIOD.
6. CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL EXISTING UTILITIES, STRUCTURES AND SERVICES BEFORE COMMENCING WORKS. THE LOCATIONS OF UTILITIES, STRUCTURES AND SHOWN IN THESE PLANS ARE APPROXIMATE ONLY. ANY DISCREPANCIES BETWEEN THESE PLANS AND ACTUAL FIELD CONDITIONS SHALL BE REPORTED TO THE CITY ENGINEER.
7. ALL IRRIGATION CONSTRUCTION AND MATERIALS SHALL BE INSTALLED PER THE MANUFACTURES SPECIFICATIONS AT THE LOCATIONS AS SHOWN ON PLANS AND ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH LOCAL AND REGIONAL GOVERNING CODES. VERIFY LOCATIONS OF ALL IRRIGATION EQUIPMENT WITH CITY ENGINEER PRIOR TO INSTALLATION.
6. EXISTING IRRIGATION SYSTEM SHALL NOT BE SHUT-OFF OR INOPERATIVE FOR MORE THAN 48 HOURS. IF EXISTING IRRIGATION SYSTEM IS REQUIRED TO BE INOPERATIVE FOR MORE THAN 48 HOURS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE CITY'S AUTHORIZED REPRESENTATIVE FOR FURTHER INSTRUCTIONS.




POP-UP ROTARY SPRAY ASSEMBLY - NTS




TRENCHING IN PLANTING AREA - NTS

DIGALERT — CALL/LOG-ON BEFORE YOU DIG — 2 WORKING DAYS BEFORE YOU DIG — http://www.digalert.org/dgnorcal.html — DIAL: 811 — A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

811 Know what's below. Call before you dig.

HONORED LANDSCAPE ARCHITECT — JOHN HIDALGO — No. 3551 — Exp. 07-31-19 — STATE OF CALIFORNIA

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

PLANS PREPARED BY: WILLDAN Engineering — extending your reach — 13191 CROSSROADS PARKWAY NORTH, SUITE 405 INDUSTRY, CA 91746-3487 (562) 908-6200

UNDER THE SUPERVISION OF: JOHN HIDALGO — R.L.A. 3551 — DATE 4/26/19

DESIGNED BY: B.N. — DRAWN BY: B.N.

CITY OF INDUSTRY

APPROVED BY: JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — DATE 5/21/2019

NELSON AVENUE & SUNSET AVENUE STREET IMPROVEMENTS

IRRIGATION MODIFICATION PLAN

CHECKED BY: — DATE: 04/2019 — JOB NO. — SHT. 3 OF 4

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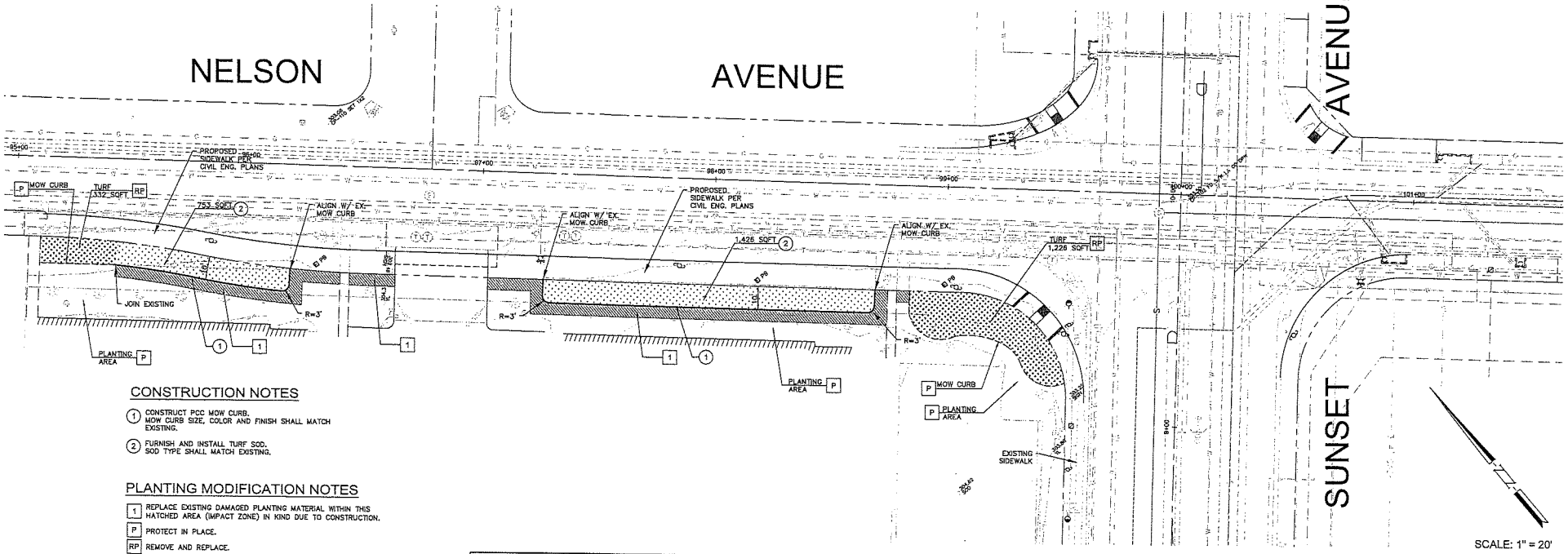



## CONSTRUCTION NOTES

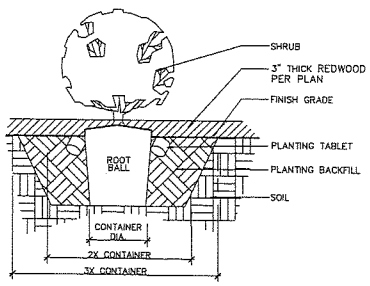
1. CONSTRUCT PCC MOW CURB. MOW CURB SIZE, COLOR AND FINISH SHALL MATCH EXISTING.
2. FURNISH AND INSTALL TURF SOD. SOD TYPE SHALL MATCH EXISTING.

## PLANTING MODIFICATION NOTES

- [1] REPLACE EXISTING DAMAGED PLANTING MATERIAL WITHIN THIS HATCHED AREA (IMPACT ZONE) IN KIND DUE TO CONSTRUCTION.
- [P] PROTECT IN PLACE.
- [RP] REMOVE AND REPLACE.

## GENERAL NOTES

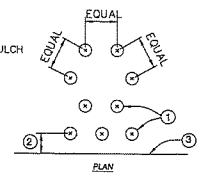
1. ALL DAMAGED PLANT MATERIAL WITHIN THE CONSTRUCTION IMPACT ZONE SHALL BE REPLACED IN KIND.
   - MIN. SIZE SHRUB SHALL BE 5 GALLON
   - MIN. SIZE FOR GROUNDCOVER SHALL BE 1 GALLON
2. SOD TURF TYPE SHALL MATCH EXISTING.
3. CONTRACTOR SHALL CONTACT THE ENGINEER TO OBTAIN AS-BUILTS AND/OR CONSTRUCTION LANDSCAPE DRAWINGS PREPARED BY PHIL MAY LANDSCAPE ARCHITECT, DATED 5/2/07, FOR REFERENCE PRIOR TO CONSTRUCTION.
4. COORDINATE/VERIFY WITH CIVIL STREET IMPROVEMENTS PLANS PREPARED BY JMD, 01/2019, OF ALL SIDEWALK, ROADWAY CURBING AND CURB RAMP LOCATIONS PRIOR TO COMMENCING LANDSCAPE CONSTRUCTION.
5. CONTRACTOR SHALL FURNISH AND INSTALL 3-INCH LAYER OF REDWOOD CHIPS AS TOP DRESS IN ALL SHRUB & GROUNDCOVER RETORED/REPLANTED AREAS. REDWOOD CHIPS AVAILABLE THROUGH RECYCLED WOOD PRODUCTS. (877)GROWRWP hank@rwpmulch.com
6. ALL PLANTING BACKFILL AMENDMENTS SHALL BE SUPPLEMENTED THE FOLLOWING PRODUCTS "MY REVIVAL PLUS" MANUFACTURED BY MARILYN'S OWN (800) 927-3311 BACKFILL MIXTURE SHALL FOLLOW MANUFACTURE'S SPECIFICATIONS.
7. KEEP REDWOOD CHIPS 6 INCHES CLEAR FROM TREE TRUNK AND SHRUB STEM.
8. VERIFY EXACT QUANTITIES OF TURF AND PLANTING MATERIAL AS NEEDED FOR THE RESTORATION OF EXISTING LANDSCAPING WITH THE ENGINEER PRIOR TO INSTALLATION.




NOTE:

ALIGN PLANT SPACING ROW LAYOUT PARALLEL TO WALK OR CURB.

SHRUB PLANTING




1. LOCATE PLANTS WITH AN EQUAL ON-CENTER SPACING AS INDICATED ON THE DRAWINGS.
2. FULL ON-CENTER SPACING ALONG WALKS OR WALL EDGES.
3. PAVING OR CURB SHOWING PLANTING AREA LIMIT.

GROUNDCOVER PLANTING

**PLANTING DETAIL - NTS**

DIGALERT — CALL/LOG-ON BEFORE YOU DIG — 2 WORKING DAYS BEFORE YOU DIG — http://www.digalert.org/ — DIAL: 811 — A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

811 — Know what's below. Call before you dig.

| NO. | DATE | REVISIONS | CK. BY |
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| | | | |

REGISTERED LANDSCAPE ARCHITECT — JOHN HIDALGO — No. 3551 — Exp. 07-31-19 — STATE OF CALIFORNIA

PLANS PREPARED BY: WILLDAN Engineering — extending your reach — 13181 CROSSROADS PARKWAY NORTH, SUITE 400 INDUSTRY, CA 91746-3487 (562) 908-6200

UNDER THE SUPERVISION OF: JOHN HIDALGO, R.L.A. 3551 — DATE 4/26/19

DESIGNED BY: B.N. — DRAWN BY: B.N.

CITY OF INDUSTRY

APPROVED BY: JOSHUA NELSON, R.C.E. 66959, CITY ENGINEER — DATE 5/21/2019

NELSON AVENUE & SUNSET AVENUE STREET IMPROVEMENTS

PLANTING MODIFICATION PLAN

CHECKED BY: — DATE: 04/2019 — JOB NO. — SHT. 4 OF 4

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*CITY COUNCIL*

ITEM NO. 5.4

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Arlene Lopez, Project Manager, CNC Engineering A.L.

**DATE:** July 25, 2019

**SUBJECT:** Consideration of authorization to advertise for public bids for El Encanto Healthcare Facility Interior Improvements for an estimated cost of $650,000.00 (Agreement No. CIP-FAC-19-064-B)

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**Background:**

Staff have prepared plans and specifications for the above project. This project will be implemented as Agreement No. CIP-FAC-19-064-B subject to the approval by the City Council. The property was previously held by the Successor Agency to the Industry Urban-Development Agency and was purchased by the City of Industry in 2018. The facility is over 55 years old and in taking ownership of the property, the City intends to perform the necessary upgrades to modernize the structure and ensure its safety and integrity.

**Discussion:**

The scope of work involves cosmetic renovation of the interior common areas of a Skilled Nursing Facility that is over 50 years old. The areas included in the renovation are the corridors throughout the facility, three dining rooms, a computer lab and rehabilitation room. The work consists of flooring, painting, staining of the doors, wallcoverings, the installation of door panels, handrail covers, corner guards and new interior signage. This work will require the Contractor to follow Office of Statewide Health Planning and Development ("OSHPD") regulations. These improvements were originally slated to begin a couple of years ago as the flooring and wall coverings are over 20 years old. The work is necessary to ensure that the upgrades are done in compliance with any and all regulations that a Skilled Nursing Facility and Developmentally Disabled Center are subject to. The facility operator has reduced the patient population over the last couple of years in part of the building, to accommodate its pending needs and allow for flexibility so that none of their patients will be impacted by the renovations. All operations will thus be able to continue as normal.

**Fiscal Impact:**

The engineer's estimate for this project is $650,000.00. An appropriation request from 2015 Sales Tax Bond Proceeds to Capital Improvements Project - El Encanto CIP -

Construction Costs. (Account No. 120-712-5205) will be made at the time of project award.

**Recommendation:**

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

**Exhibits:**

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

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TH/JN/AL:jv

**EXHIBIT A**

Notice Inviting Bids

[Attached]

**FOR PUBLICATION**

## NOTICE INVITING BIDS FOR:

## CITY OF INDUSTRY
## PROJECT NO. CIP-FAC-19-064-B

EL ENCANTO HEALTHCARE FACILITY INTERIOR IMPROVEMENTS

CONTRACT NO. CIP-FAC-19-064-B

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **11:00 A.M.** on **August 28, 2019**, 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. Free digital versions of the plans and specifications are available on the vendor portal. Hard copies are no longer available for purchase.

At the time of submission of the bid and thereafter, each bidder must be licensed as a **Class B - General Building Contractor** 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: Provide all labor, materials, and equipment to perform a cosmetic renovation of the interior common areas of a 50+ year old Skilled Nursing Facility. Areas include the corridors, 3 dining rooms, a computer lab and Rehab room. The scope of work will consist of flooring, paint, the staining of doors, wallcoverings, the installation of door panels, handrail covers, corner guards and new interior signage. This facility is occupied 24/7 so work will have to be performed around the schedules of staff and patients. Office of Statewide Health Planning and Development (OSHPD) regulations required.

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.

**Two** pre-bid meetings will be conducted by the City Engineer at the job site on **Friday, August 2, 2019, at 10:00 A.M.**, and **Wednesday, August 7, 2019 at 10:00 A.M**. All bidders are required to attend; it is mandatory to attend one of the pre-bid meetings. Attendees will meet at 555 El Encanto Rd, City of Industry, CA 91744.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Wednesday, August 14, 2019 at 5:00 P.M.**

**CITY OF INDUSTRY**
**PROJECT NO. CIP-FAC-19-064-B**

EL ENCANTO HEALTHCARE FACILITY INTERIOR IMPROVEMENTS

CONTRACT NO. CIP-FAC-19-064-B

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 **July 25, 2019**

_____
Cory Moss, Mayor

**EXHIBIT B**

Engineer's Estimate

[Attached]

ESTIMATE FOR:

**CITY OF INDUSTRY**

**PROJECT NO. CIP-FAC-19-064-B**

EL ENCANTO HEALTHCARE FACILITY INTERIOR IMPROVEMENTS

CONTRACT NO. CIP-FAC-19-064-B

ENGINEER'S ESTIMATE
$650,000.00

**EXHIBIT C**

Section A – Pages A-1 through A-8

[Attached]

SECTION A

**CITY OF INDUSTRY**
**PROJECT NO. CIP-FAC-19-064-B**

EL ENCANTO HEALTHCARE FACILITY INTERIOR IMPROVEMENTS

CONTRACT NO. CIP-FAC-19-064-B

The **CITY OF INDUSTRY**, hereinafter referred to as the **CITY**, will receive bids for the construction of the above project until **11:00 A.M.** on **August 28, 2019**, 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. Free digital versions of the plans and specifications are available on the vendor portal. Hard copies are no longer available for purchase.

At the time of submission of the bid and thereafter, each bidder must be licensed as a **Class B - General Building Contractor** 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: Provide all labor, materials, and equipment to perform a cosmetic renovation of the interior common areas of a 50+ year old Skilled Nursing Facility. Areas include the corridors, 3 dining rooms, a computer lab and Rehab room. The scope of work will consist of flooring, paint, the staining of doors, wallcoverings, the installation of door panels, handrail covers, corner guards and new interior signage. This facility is occupied 24/7 so work will have to be performed around the schedules of staff and patients. Office of Statewide Health Planning and Development (OSHPD) regulations required.

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.

**Two** pre-bid meetings will be conducted by the City Engineer at the job site on **Friday, August 2, 2019, at 10:00 A.M.**, and **Wednesday, August 7, 2019 at 10:00 A.M**. All bidders are required to attend; it is mandatory to attend one of the pre-bid meetings. Attendees will meet at 555 El Encanto Rd, City of Industry, CA 91744.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Wednesday, August 14, 2019 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: CIP-FAC-19-064-B - EL ENCANTO HEALTHCARE FACILITY INTERIOR IMPROVEMENTS, City of Industry City Hall, 15625 E. 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 **July 25, 2019**.

_____

Cory Moss, Mayor

**EXHIBIT D**

Reduced Set of Project Plans

[Attached]

# CITY OF INDUSTRY
## IMPROVEMENT PROJECT NO. CIP-FAC-19-064-B

# EL ENCANTO HEALTHCARE FACILITY
# INTERIOR IMPROVEMENTS

## CONTRACT NO. CIP-FAC-19-064-B

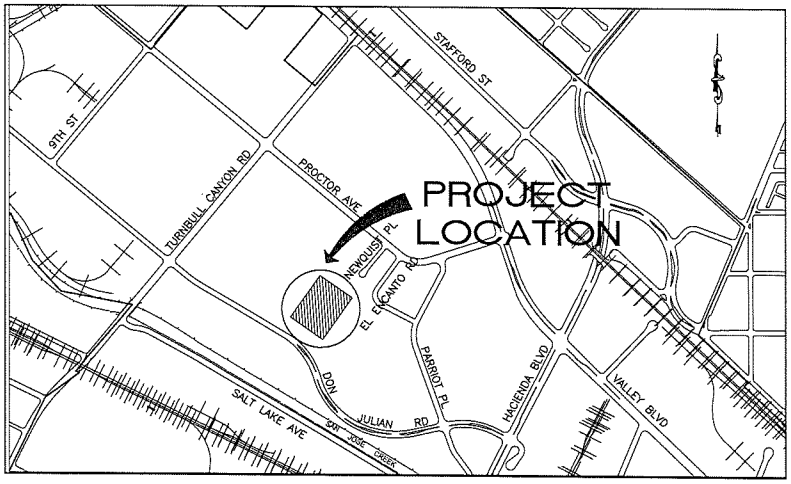
### GENERAL NOTES

1. UNLESS OTHERWISE NOTED, ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION, CURRENT EDITION WITH ALL CURRENT SUPPLEMENTS, PUBLISHED BY BUILDING NEWS INC., LOCATED AT 1612 SO. CLEMENTE ST., ANAHEIM AND APPROPRIATE STANDARD DRAWINGS.
2. ALL WORK COVERED BY THIS PLAN SHALL BE INSPECTED BY THE CITY ENGINEER. REQUEST FOR INSPECTION SERVICE SHALL BE MADE 24-HOURS IN ADVANCE AT (626) 333-0336. A COPY OF THE CONSTRUCTION PERMIT SHALL BE MAINTAINED AT THE SITE BY THE CONTRACTOR AT ALL TIMES WHEN WORK IS IN PROGRESS.
3. THE CONTRACTOR SHALL NOTIFY THE LOS ANGELES COUNTY FIRE DEPARTMENT AT (626) 968-1978 AND THE LOS ANGELES SHERIFF DEPARTMENT AT (626) 330-3322 AT THE CITY OF INDUSTRY SUBSTATION AT LEAST 48-HOURS PRIOR TO START OF WORK.
4. 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.
5. ANY CONTRACTOR PERFORMING WORK ON THIS PROJECT SHALL FAMILIARIZE HIMSELF WITH THE SITE 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.
6. THE CONTRACTOR SHALL PROVIDE SATISFACTORY MEANS OF INGRESS AND EGRESS FOR OCCUPANTS OF PROPERTY ADJACENT TO THE WORK WITH CONVENIENT ACCESS TO DRIVEWAYS, HOUSES AND BUILDING AT ALL TIMES.

### NOTICE TO CONTRACTOR

APPROVAL OF THIS PLAN BY THE 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 PUBLIC RECORDS TO THE BEST OF OUR KNOWLEDGE.

THE CONTRACTOR IS REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURE SHOWN AND ANY OTHER UTILITIES OR STRUCTURES NOT OF RECORD OR NOT SHOWN ON THESE PLANS.




VICINITY MAP
NOT TO SCALE

### INDEX OF DRAWINGS


| CONTRACT DRAWING NO. | SHEET NO. | DESCRIPTION |
|---|---|---|
| 1 | 1 | TITLE SHEET-VICINITY MAP, GENERAL NOTES, NOTICE TO CONTRACTOR, INDEX OF DRAWINGS |
| 2 | ID-001 | INTERIOR DESIGN COVER SHEET |
| 3 | ID-101 | OVERALL FLOOR PLAN - ARCHITECT PLAN |
| 4 | ID-101A | ENLARGED FLOOR PLANS |
| 5 | ID-101B | ENLARGED FLOOR PLANS |
| 6 | ID-200 | OVERALL FLOORING PLAN |
| 7 | ID-201 | ENLARGED FINISH PLANS |
| 8 | ID-202 | ENLARGED FINISH PLANS |
| 9 | ID-203 | ENLARGED FLOORING PLANS |
| 10 | ID-301 | INTERIOR ELEVATIONS |
| 11 | ID-302 | INTERIOR ELEVATIONS & WINDOW TREATMENTS |
| 12 | ID-303 | WINDOW TREATMENTS |
| 13 | ID-304 | INTERIOR SIGNAGE |
| 14 | ID-401 | ROOM SCHEDULE AND FINISHES |
| 15 | ID-402 | WINDOW & FURNITURE FINISH SCHEDULE |


EL ENCANTO HEALTHCARE FACILITY
INTERIOR IMPROVEMENTS
CONTRACT NO.: CIP-FAC-19-064-B

| NO. | DATE | REVISIONS | CK. BY |
|---|---|---|---|
| | | | |

CITY OF INDUSTRY
INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street, Ste. 100
(626) 333-2211

Prepared by:
INTERIOR IMAGES, INC.
SPECIALIST IN SENIOR HOUSING DESIGN
150 S. Old Spring Rd., Ste. 150
Anaheim, CA 92808
Corp. Office: 4845 Green Crest Drive
Yorba Linda, CA 92887
(714) 692-2211

CITY OF INDUSTRY

| APPROVED BY: | | | APPROVED BY: | | |
|---|---|---|---|---|---|
| JOSHUA NELSON, PE | CITY ENGINEER | DATE | TROY HELLING | CITY MANAGER | DATE |

EL ENCANTO HEALTHCARE FACILITY
INTERIOR IMPROVEMENTS

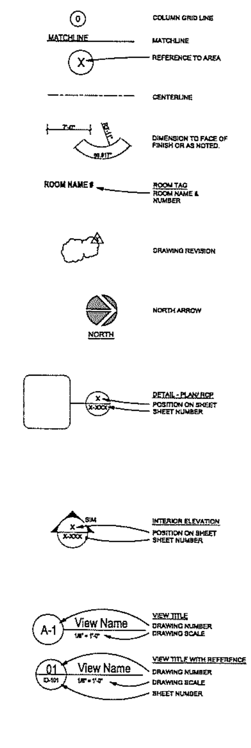
TITLE SHEET
GENERAL NOTES, NOTICE TO CONTRACTOR, INDEX OF DRAWINGS

| DESIGNED BY: CS | CHECKED BY: TT | | |
|---|---|---|---|
| DRAFTED BY: TT | DATE: JULY 2019 | JOB NO. CIP-FAC-19-064-B | SHEET 1 OF 15 |

## ABBREVIATIONS

| | |
|---|---|
| AB | ANCHOR BOLT, AUGER BORING |
| ABS | AIR BREAK SWITCH |
| AC | AIR CONDITIONING, ASBESTOS CEMENT, ACRES |
| A/C | ASPHALTIC CONCRETE |
| ACB | AIR CIRCUIT BREAKER |
| ACSR | ALUMINUM CONDUCTOR STEEL REINFORCED |
| ACST | ACOUSTIC |
| AD | AREA DRAIN, ACCESS DOOR |
| ADA | AMERICAN DISABILITY ACT |
| ADJ | ADJUSTABLE |
| AFF | ABOVE FINISHED FLOOR |
| AHU | AIR HANDLING UNIT |
| ALT | ALTERNATE |
| AL | ALUMINUM |
| AM | ACOUSTIC MATERIAL |
| AMP,A | AMPERE |
| AP | ACCESS PANEL |
| APPROX | APPROXIMATE |
| ARCH | ARCHITECTURAL |
| ARR | ARRESTOR |
| ASPH | ASPHALT |
| B | BASELINE |
| BA | RESILIENT RUBBER BASE |
| BO | BOARD |
| BLDG | BUILDING |
| BLK | BLOCK |
| BM | BEAM |
| B | BOTTOM |
| BRG | BEARING |
| BR | BOTTOM REGISTER |
| BSMT | BASEMENT |
| C | CELSIUS |
| CAP | CAPACITY |
| CB | CIRCUIT BREAKER |
| CD | CEILING DIFFUSER |
| CEM | CEMENT |
| CFCI | CONTRACTOR FINANCE CONTRACTOR INSTALL |
| CG | CORNER GUARD |
| C&G | CURB AND GUTTER |
| CH | CHILLER, CEILING HEIGHT |
| CI | CAST IRON, COURTYARD INLET |
| CIP | CAST IRON PIPE, CAST IN PLACE |
| CIR | CIRCULATING |
| CJ | CONTROL JOINT |
| CKT | CIRCUIT |
| CLG | CEILING |
| CL | CENTERLINE |
| CLR | CLEAR |
| CMP | CORRUGATED METAL PIPE |
| CMPA | CORRUGATED METAL PIPE ARCH |
| CMU | CONCRETE MASONRY UNITS |
| CND,C | CONDUIT |
| CNDS | CONDENSATE |
| CO | CLEANOUT |
| COL | COLUMN |
| COMM | COMMUNICATION |
| CONC | CONCRETE |
| COND | CONDUCTOR |
| CONN | CONNECTION |
| CONST | CONSTRUCTION |
| CONT | CONTINUOUS |
| CONV | CONVERTER |
| COP,CU | COPPER |
| CP | NON-REINFORCED CONCRETE PIPE |
| CR | CHAIR, CRASH RAIL |
| CS | CONCRETE SEALER/SURFACE |
| CSK | COUNTERSUNK |
| CT | CERAMIC TILE |
| CTR | CENTER, COOLING TOWER RETURN |
| CW | COLD WATER |
| CWB | CAPILLARY WATER BARRIER |
| CONTR | CONTRACTION |
| CPT | CARPET |
| D | DEPTH, DEEP, DEGREE OF CURVATURE |
| DB | DRY BULB, DECIBEL, DIRECT BURIAL |
| DD | DIVERSION DIKE |
| DET | DETAIL |
| DH | DRAPERY HARDWARE, DRILL HOLE |
| DI | DUCTILE IRON |
| DIA | DIAMETER |
| DIM | DIMENSION |
| DL | DEAD LOAD |
| DMPR | DAMPER |
| DN | DOWN |
| DP | DOOR PROTECTION, DISTRIBUTION PANEL |
| DS | DOWNSPOUT, STORM DRAINAGE STRUCTURE |
| DW | DOMESTIC WATER |
| DWG | DRAWING |
| DWD | DRINKING WATER DISPENSER |
| E | EAST |
| EA | EACH |
| EAN | EXCEPT AS NOTED |
| EAT | ENTERING AIR TEMPERATURE |
| EC | EMPTY CONDUIT |
| EF | EACH FACE, EXHAUST FAN |
| EG | EXHAUST GRILLE |
| EL | ELEVATION |
| ELEC | ELECTRIC |
| ELEV | ELEVATOR |
| EMT | ELECTRICAL METALLIC TUBING |
| EMER | EMERGENCY |
| E/P | EDGE OF PAVEMENT |
| EQ | EQUAL |
| EQUIP | EQUIPMENT |
| ER | EXHAUST REGISTER |
| EVAP | EVAPORATIVE |
| EW | EACH WAY |
| EWC | ELECTRIC WATER COOLER |
| EXH | EXHAUST |
| EXIST | EXISTING |
| EXP | EXPANSION, EXPOSED |
| EXP JT | EXPANSION JOINT |
| EXT | EXTERIOR |
| F | FIRE |
| FA | FIRE ALARM, FIRE ALARM BOX |
| FD | FLOOR DRAIN, FIRE DAMPER |
| FDN | FOUNDATION |
| FDR | FEEDER |
| FE | FIRE EXTINGUISHER |
| FFE | FINISHED FLOOR ELEVATION |
| FH | FIRE HYDRANT |
| FHC | FIRE HOSE CABINET |
| FIG | FIGURE |
| FIN | FINISH |
| FL | FLOOR, FLOW LINE |
| FLUOR | FLUORESCENT |
| 4 WAY | FOUR WAY |
| FR | FRAME |
| FTG | FOOTING |
| FXTR | FIXTURE |
| G | GROUND, GAS LINE, GRAM |
| GA | GAGE |
| GFI | GROUND FAULT INTERRUPT |
| GFMU | GROUND FACE MASONRY UNIT |
| GL | GLASS |
| GR | GRADE |
| GRD | GROUND |
| GSU | GLAZED STRUCTURAL UNIT |
| GW | GROUND WATER |
| GWB | GYPSUM WALL BOARD |
| GYP | GYPSUM |
| HGT,H | HEIGHT, HUMIDIFIER |
| HB | HOSE BIBB |
| HC | HANDICAPPED |
| HD | HARD DRAWN |
| HDW | HARDWARE |
| HGSW | HORN GAP SWITCH |
| HID | HIGH INTENSITY DISCHARGE |
| HNDR | HANDRAIL |
| HORIZ | HORIZONTAL |
| HP | HIGH POINT |
| HPS | HIGH PRESSURE SODIUM |
| HR | HOUR |
| HRDW | HARDWARE |
| HS | HIGH STRENGTH |
| HW | HOT WATER, HEADWALL |
| HWL | HIGH WATER LEVEL |
| HVY | HEAVY |
| HZ | HERTZ |
| ID | INSIDE DIAMETER, INSIDE DIMENSION |
| IE | INVERT ELEVATION |
| IMC | INTERMEDIATE METAL CONDUIT |
| INT | INTERIOR |
| INSUL | INSULATION, INSULATED |
| INV | INVERT |
| INTX | INTERSECTION |
| IP | INLET PROTECTION |
| JB | JUNCTION BOX |
| JC | JANITOR CLOSET |
| JCT | JUNCTION |
| JT | JOINT |
| JST | JOIST |
| K | KILO |
| KIAC | THOUSAND AMP INTERRUPT CAPACITY |
| KG | KILOGRAM |
| KN | KILONEWTON |
| KO | KNOCK OUT |
| KV | KILOVOLT |
| KVA | KILOVOLT-AMPERE |
| KW | KILOWATT |
| L/S | LITERS PER SECOND |
| L | LOUVER, LENGTH, LENGTH OF CURVE |
| LA | LIGHTNING ARRESTOR |
| LC | LEAD COVERED |
| LL | LIVE LOAD |
| LLH | LONG LEG HORIZONTAL |
| LLV | LONG LEG VERTICAL |
| LT | LIGHT |
| LAV | LAVATORY |
| LVC | LENGTH OF VERTICAL CURVE |
| M/S | METERS PER SECOND |
| M | METER, MEGA |
| MACH | MACHINE |
| MAS | MASONRY |
| MATL | MATERIAL |
| MAX | MAXIMUM |
| MECH | MECHANICAL |
| MET | METAL |
| MH | MANHOLE |
| MIN | MINIMUM, MINUTE |
| MISC | MISCELLANEOUS |
| MLO | MAIN LUG ONLY |
| MM,mm | MILLIMETER |
| MO | MOTOR OPERATED, MASONRY OPENING, MIDDLE ORDINATE |
| MP | MEDIUM PRESSURE |
| MTD | MOUNTED |
| MTG | MOUNTING |
| MMP | MEMBRANE WATERPROOFING |
| MULL | MULLION |
| N | NORTH |
| NA | NOT APPLICABLE |
| NC | NON CORROSIVE |
| NE | NORTHEAST |
| NDC | NOSE DOWN CURB |
| NEC | NATIONAL ELECTRIC CODE |
| NEUT | NEUTRAL |
| NIC | NOT IN CONTRACT |
| NO | NUMBER |
| NOM | NOMINAL |
| NPS | NOMINAL PIPE SIZE |
| NTS | NOT TO SCALE |
| NW | NORTHWEST |
| OA | OUTSIDE AIR |
| OC | ON CENTER |
| OCB | OIL CIRCUIT BREAKER |
| OD | OUTSIDE DIAMETER |
| OPNG | OPENING |
| OPP | OPPOSITE |
| OSD | OPEN SITE DRAIN |
| OVHD,OH | OVERHEAD |
| Pa | PASCALES |
| P | PAINT, PIPE, POLE |
| PB | PULL BOX |
| PI | POINT OF INTERSECTION |
| PIV | POST INDICATOR VALVE |
| PJF | PREFORMED JOINT FILLER |
| PL | PLATE |
| PLAS | PLASTER |
| PLNJ | PAPER AND LEAD NEOPRENE JACKET |
| PLYWD | PLYWOOD |
| PNL | PANEL |
| PNT | PAINT |
| PRELIM | PRELIMINARY |
| PRESS | PRESSURE |
| PRIM | PRIMARY |
| PRV | PRESSURE RELIEF VALVE |
| PS | PULL SWITCH |
| PT | POINT, POINT OF TANGENT |
| PTN | PARTITION |
| PVC | POINT OF VERTICAL CURVE, POLYVINYL CHLORIDE . |
| PVT | POINT OF VERTICAL TANGENT |
| PVMT | PAVEMENT |
| R | RADIUS, RISER, RUBBER SHEATH, RUBBER |
| RA | RETURN AIR |
| RAD | RADIUS |
| RCP | REFLECTED CEILING PLAN, REINFORCED CONCRETE PIPE |
| RD | ROOF DRAIN, ROAD |
| RECP | RECEPTACLE |
| RED | REDUCING |
| REINF | REINFORCEMENT |
| REG | REGULATOR, REGISTER |
| REQD | REQUIRED |
| REV | REVISION |
| RF | ROOF, RETURN FAN |
| RHC | REHEAT COIL |
| RI | RUBBER INSULATED |
| RGS | RIGID GALVANIZED STEEL |
| RL | RAIN LEADER |
| RM | ROOM |
| RPM | REVOLUTIONS PER MINUTE |
| S | SECOND, SOUTH, SANITARY, SEWER, STRUCTURE |
| SAN | SANITARY |
| SATC | SUSPENDED ACOUSTICAL TILE CEILING |
| SCH | SCHEDULE |
| SD | SPLITTER DAMPER, STORM DRAIN |
| SE | SOUTHEAST |
| SECT | SECTION |
| SERV | SERVICE |
| SF | SQUARE FOOTAGE, SILT FENCE |
| SG | SUPPLY GRILLE |
| SH | SHEET |
| SIM | SIMILAR |
| 1 PH | SINGLE PHASE |
| SL | QUARTZ SLAB, SLOPE |
| SMH | SANITARY MODULE |
| SP | STATIC PRESSURE, SINGLE POLE |
| SPC | SUSPENDED PLASTER CEILING |
| SPDT | SINGLE POLE, DOUBLE THROW |
| SPEC | SPECIFICATION |
| SPST | SINGLE POLE, SINGLE THROW |
| SQ | SQUARE |
| SR | SUPPLY REGISTER |
| SS | SOLID SURFACE, SANITARY SEWER, STAINLESS STEEL |
| SSH | SOLAR SHADE FABRIC |
| ST | STAIN, STEAM, SINGLE THROW, STREET |
| STA | STATION |
| STD | STANDARD |
| STL | STEEL |
| SUP | SUPPORT |
| SUSP | SUSPENDED |
| SV | SHEET VINYL |
| SW | SWITCH, SIDEWALK |
| SWBD | SWITCHBOARD |
| SWGR | SWITCHGEAR |
| T | TILE,TOP,TANGENT |
| T&B | TOP AND BOTTOM |
| TB | TILE BASE |
| TBD | TO BE DETERMINED |
| TC | TOP OF CURB |
| TEL | TELEPHONE |
| TEMP | TEMPERATURE, TEMPORARY |
| TERM | TERMINAL |
| TFCI | TENANT FINANCE CONTRACTOR INSTALL |
| TFTI | TENANT FINANCE TENANT INSTALL |
| 3/C | THREE CONDUCTOR |
| 3/P | THREE POLE |
| 3 WAY | THREE WAY |
| TH | TOTAL HEAD (PUMPS) |
| THRSLD | THRESHOLD |
| TO | TOP OF |
| TP | TEST PIT |
| TR | TOP REGISTER |
| TRANS | TRANSITION |
| TS | TOP OF STEEL, TOP OF STONE, TOP OF SLAB |
| TV | TELEVISION, LUXURY VINYL TILE FLOORING |
| TW | TOP OF WALL |
| TYP | TYPICAL |
| UG | UNDERGROUND |
| UCR | UNDER COUNTER REFRIGERATOR |
| UGE | UNDERGROUND ELECTRIC |
| UGT | UNDERGROUND TELEPHONE |
| UH | UNIT HEATER |
| UNO | UNLESS NOTED OTHERWISE |
| V | VENT,VOLT,VALVE |
| VA | VOLT AMPRE |
| VAC | VACUUM |
| VCT | VINYL COMPOSITION TILE |
| V ASB | VINYL ASBESTOS |
| VC | VARNISH CAMBRIC, VITRIFIED CLAY |
| VCP | VITRIFIED CLAY PIPE |
| VENT | VENTILATING |
| VERT | VERTICAL |
| VEST | VESTIBULE |
| VPI | VERTICAL POINT OF INTERSECTION |
| VPOC | VERTICAL POINT OF CURVE |
| VPOT | VERTICAL POINT OF TANGENT |
| VS | VENT STACK |
| VTR | VENT THRU ROOF |
| W | WIDTH,WASTE,WATER,WATT,WEST WIRE, WATER LINE STRUCTURE |
| WA | WATT |
| W/ | WITH |
| W/O | WITHOUT |
| WB | WET BULB |
| WC | WATER CLOSET |
| WD | WIDTH, WINDOW DIMENSION |
| WOM | WALK OFF MATT |
| WL | WATER LEVEL |
| WL-GRD | WALL GUARD |
| WL-P | WALL PROTECTION SHEET |
| WP | VINYL WALL COVERING, WALLPAPER, WATERPROOF, WEATHERPROOF |
| WS | WASTE STACK, WATER SURFACE, WATERSTOP |
| WT | WINDOW TREATMENT FABRICS, WINDOW TREATMENTS, WEIGHT |
| WWF | WELDED WIRE FABRIC |

## ARCHITECTURAL SYMBOLS




## NOTE TO CONTRACTOR:

The following rules apply at all times, while working in the building.

1. **YOU MUST KNOCK ON THE DOOR,** even if it's open, before you enter any patient room, no matter how many times you are going in and out of that room.
2. If a patient is in your way or causing you a problem, do not deal with them yourself. Call or ask a facility staff member to deal with the situation for you.
3. Do not touch any of the patients' things, i.e.: anything on their bedside tables, beds, overbed tables, etc.
4. Absolutely no foul language at any time.
5. DO NOT LEAVE TOOLS OUT OF YOUR EYESIGHT, EVER! If a patient picks it up to "borrow" it, they can use it against someone else and you will be liable.
6. No radios or music is allowed in the building.
7. Please do not distract the staff members in conversation, except to be cordial with a "Hello" or "Good Morning".
8. Speak to patients or staff members politely, as they address you.
9. Remember that this is the patients' home. It is not the same as a regular hospital where patients come in, have surgery and go home. Many of these patients live here full time, and therefore, please behave as though you were in their personal home.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Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

EL ENCANTO
HEALTHCARE & REHAB
TENANT IMPROVEMENT

555 EL ENCANTO RD.
INDUSTRY, CA 91745

| Date: | Description |
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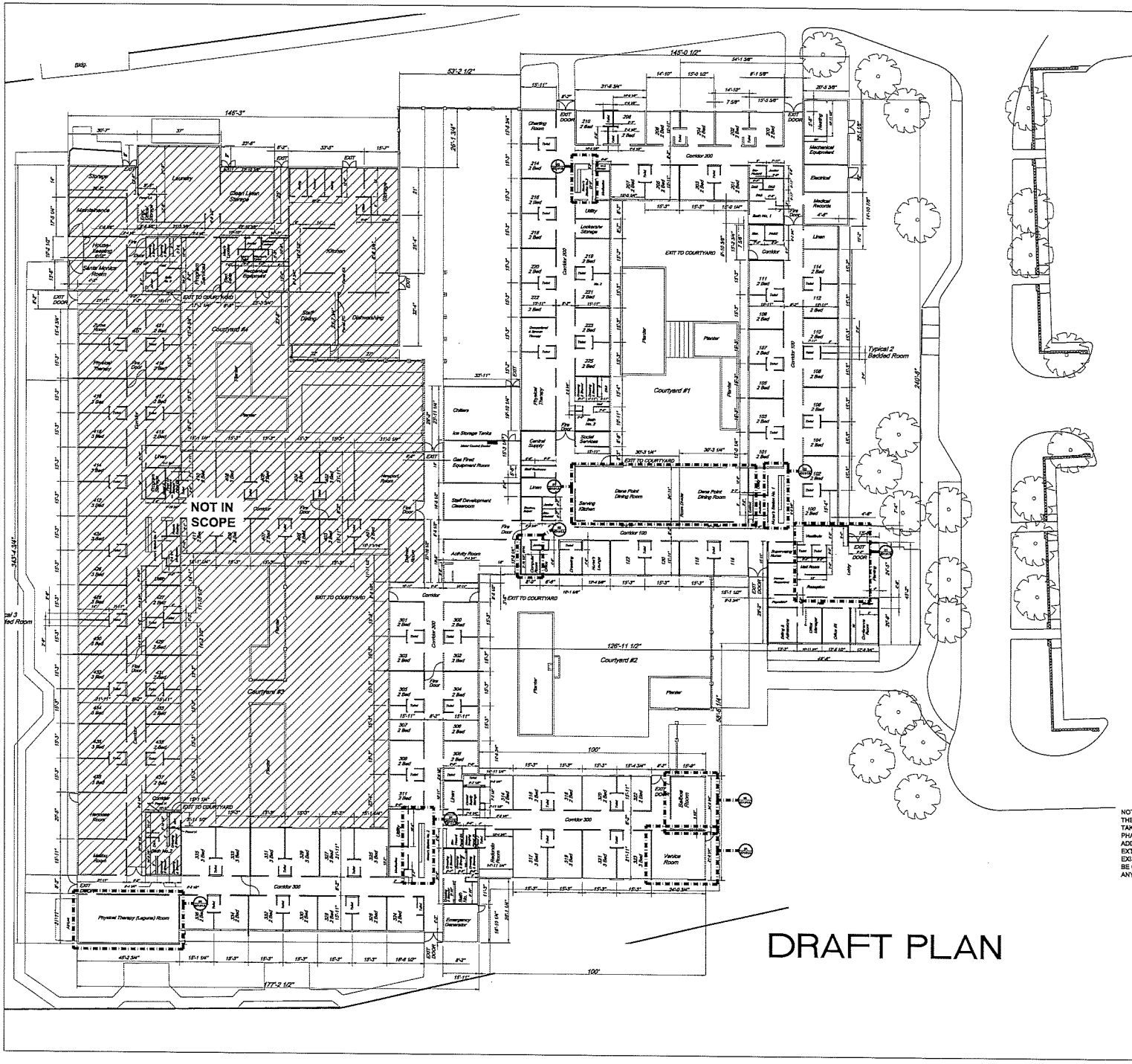
Drawn By/Checked By: TT

Date: 5/29/19

Sheet Title: INTERIOR DESIGN COVER SHEET

Sheet Number: ID-001

CONTRACT DRAWING NO. 2 OF 15




# SCOPE OF WORK PLAN

NOTE:
THE ARCHITECTURAL INFORMATION SHOWN ON THIS PLAN WAS TAKEN FROM THE ARCHITECTURAL PLANS FOR PHASE 1 AND PHASE TWO OF THE EL ENCANTO CONVALESCENT HOSPITAL. ADDITIONAL FIELD TOPOGRAPHIC DATA WAS ADDED TO GIVE THE EXTERIOR LANDSCAPE INFORMATION AS WELL AS VERIFY THE EXISTING BUILDING DIMENSIONS. ALL INFORMATION IS BELEIVED TO BE CORRECT BUT THE DIMENSIONS SHOULD BE FIELD VERIFIED BY ANYONE USING THIS PLAN.

# DRAFT PLAN

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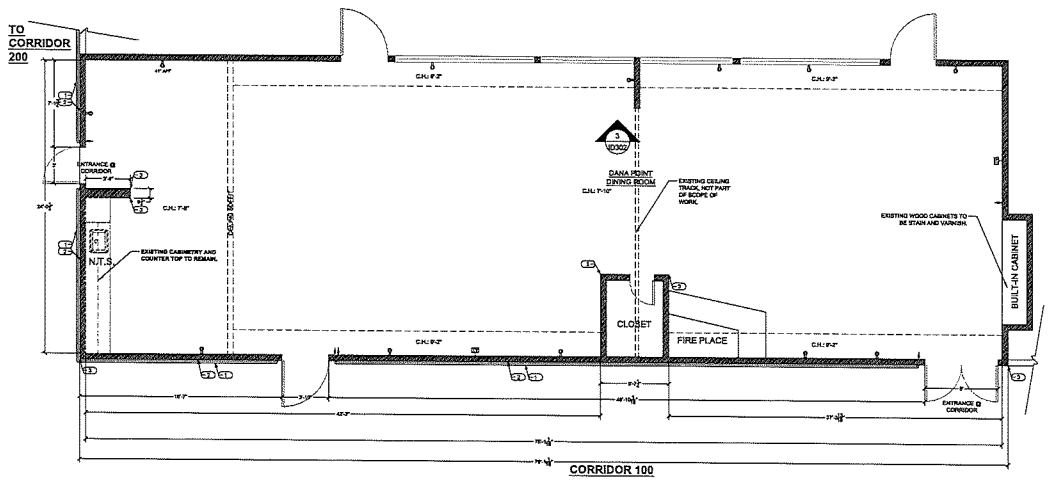
Drawn By/Checked By
TT

Date
5/29/19

Sheet Title
OVERALL FLOOR PLAN - ARCHITECT PLAN

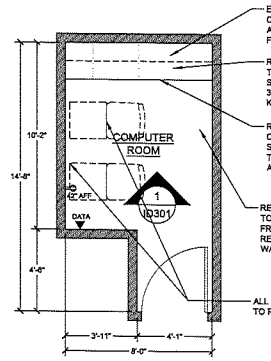
Sheet Number
ID-101

CONTRACT DRAWING NO. 3 OF 15



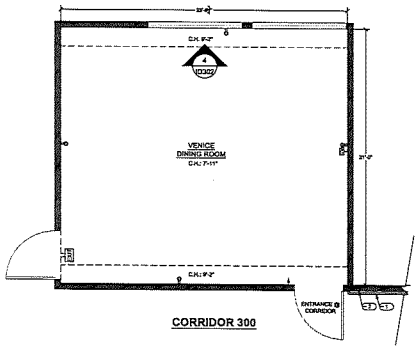

01 ID-101A ENLARGED DANA POINT DINING ROOM
SCALE: 1/4" = 1'-0"

FLOOR PLAN



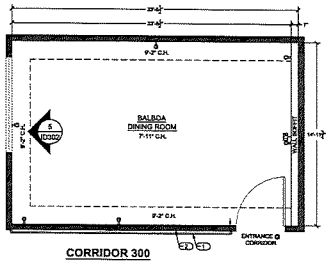

FLOOR PLAN

02 ID-101A ENLARGED COMPUTER ROOM
SCALE: 3/8" = 1'-0"



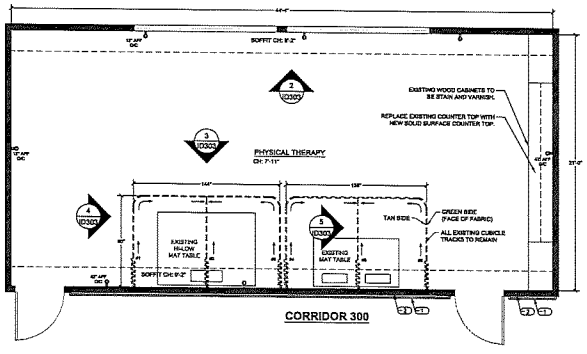

FLOOR PLAN

03 ID-101A ENLARGED VENICE DINING ROOM
SCALE: 1/4" = 1'-0"




FLOOR PLAN

04 ID-101A ENLARGED BALBOA DINING ROOM
SCALE: 1/4" = 1'-0"




FLOOR PLAN

05 ID-101A ENLARGED PHYSICAL THERAPY
SCALE: 1/4" = 1'-0"

## LEGEND:

= EXISTING WALL

= NEW WALL = DEMO WALL

1 = EXISTING HANDRAIL TO BE RECOVERED.

2 = EXISTING WALL BUMPER TO BE RECOVERED.

3 = CORNER GUARDS, NEW OR REPLACE EXISTING. INSTALLED BELOW HANDRAIL AND ABOVE WALL BASE.

## GENERAL NOTES:

1. ALL DIMENSIONS ARE TO FACE OF DRYWALL, UNLESS NOTED OTHERWISE.
2. REFER TO SHEET ID-401 FOR ROOM FINISH SCHEDULE & FINISH SCHEDULE. SEE ID-402 FOR FINISH SCHEDULE, WINDOW TREATMENTS.
3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS. SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL. SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN. KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
22. WITH PERMISSION OF THE CHARGE NURSE OR D.O.N., PATIENT ROOM DOORS ARE TO BE CLOSED DURING NIGHT WORK SUCH AS WHILE THE CEILINGS ARE BEING PAINTED.
23. ALL REPLACEMENT CABINETS MUST BE LOCKING.
24. ALL PAINTED DOORS WITHIN AUXILIARY ROOMS ARE TO BE PAINTED IN P-2.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TT

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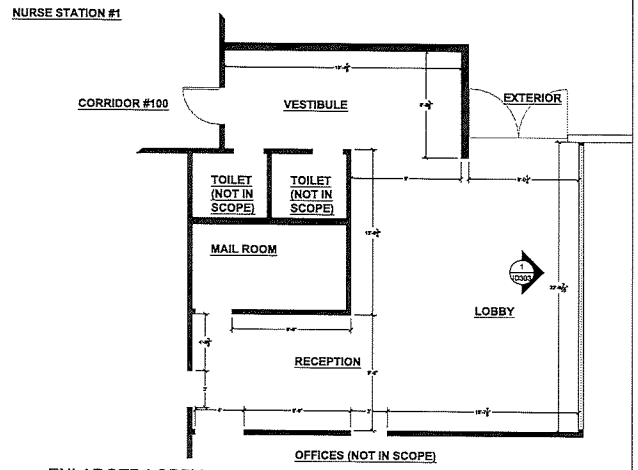
5/29/19

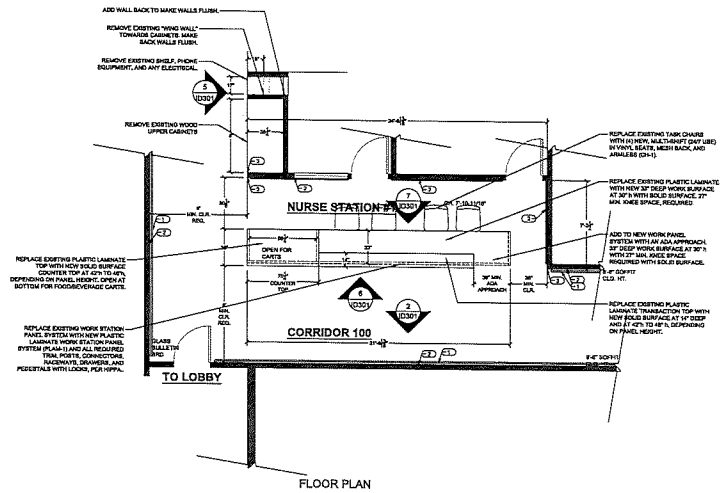
Sheet Title
ENLARGED FLOOR PLANS

Sheet Number
ID-101A

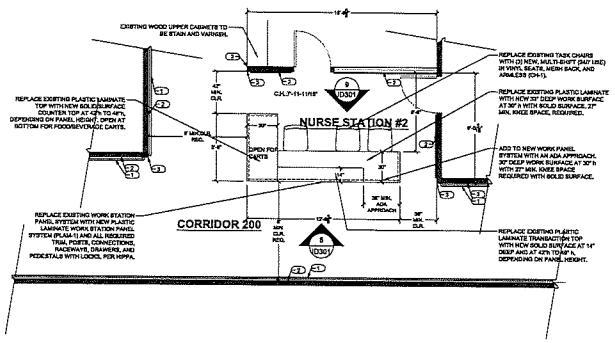
CONTRACT DRAWING NO. 4 OF 15



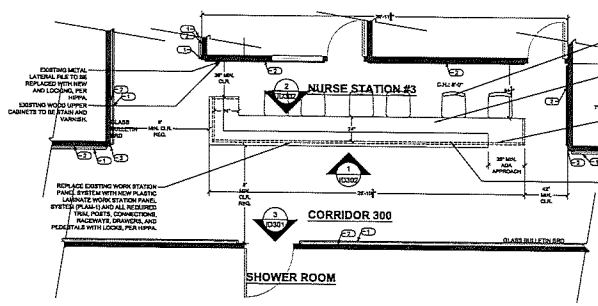

01 ID-101B ENLARGED LOBBY
SCALE: 1/4" = 1'-0"




02 ID-101B ENLARGED NURSE STATION #1
SCALE: 1/4" = 1'-0"




03 ID-101B ENLARGED NURSE STATION #2
SCALE: 1/4" = 1'-0"




04 ID-101B ENLARGED NURSE STATION #3
SCALE: 1/4" = 1'-0"

## GENERAL NOTES:

1. ALL DIMENSIONS ARE TO FACE OF DRYWALL, UNLESS NOTED OTHERWISE.
2. REFER TO SHEET ID-401 FOR ROOM FINISH SCHEDULE & FINISH SCHEDULE. SEE ID-402 FOR FINISH SCHEDULE, WINDOW TREATMENTS.
3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS, SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL. SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN, KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
22. WITH PERMISSION OF THE CHARGE NURSE OR D.O.N., PATIENT ROOM DOORS ARE TO BE CLOSED DURING NIGHT WORK SUCH AS WHILE THE CEILINGS ARE BEING PAINTED.
23. ALL REPLACEMENT CABINETS MUST BE LOCKING.
24. ALL PAINTED DOORS WITHIN AUXILIARY ROOMS ARE TO BE PAINTED IN P-2.

## LEGEND:

= EXISTING WALL
= NEW WALL
= DEMO WALL
1 = EXISTING HANDRAIL TO BE RECOVERED.
2 = EXISTING WALL BUMPER TO BE RECOVERED.
3 = CORNER GUARDS, NEW OR REPLACE EXISTING. INSTALLED BELOW HANDRAIL AND ABOVE WALL BASE.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INCORPORATED JUNE 16, 1957
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555 EL ENCANTO RD.
INDUSTRY, CA 91745

| Date: | Description |
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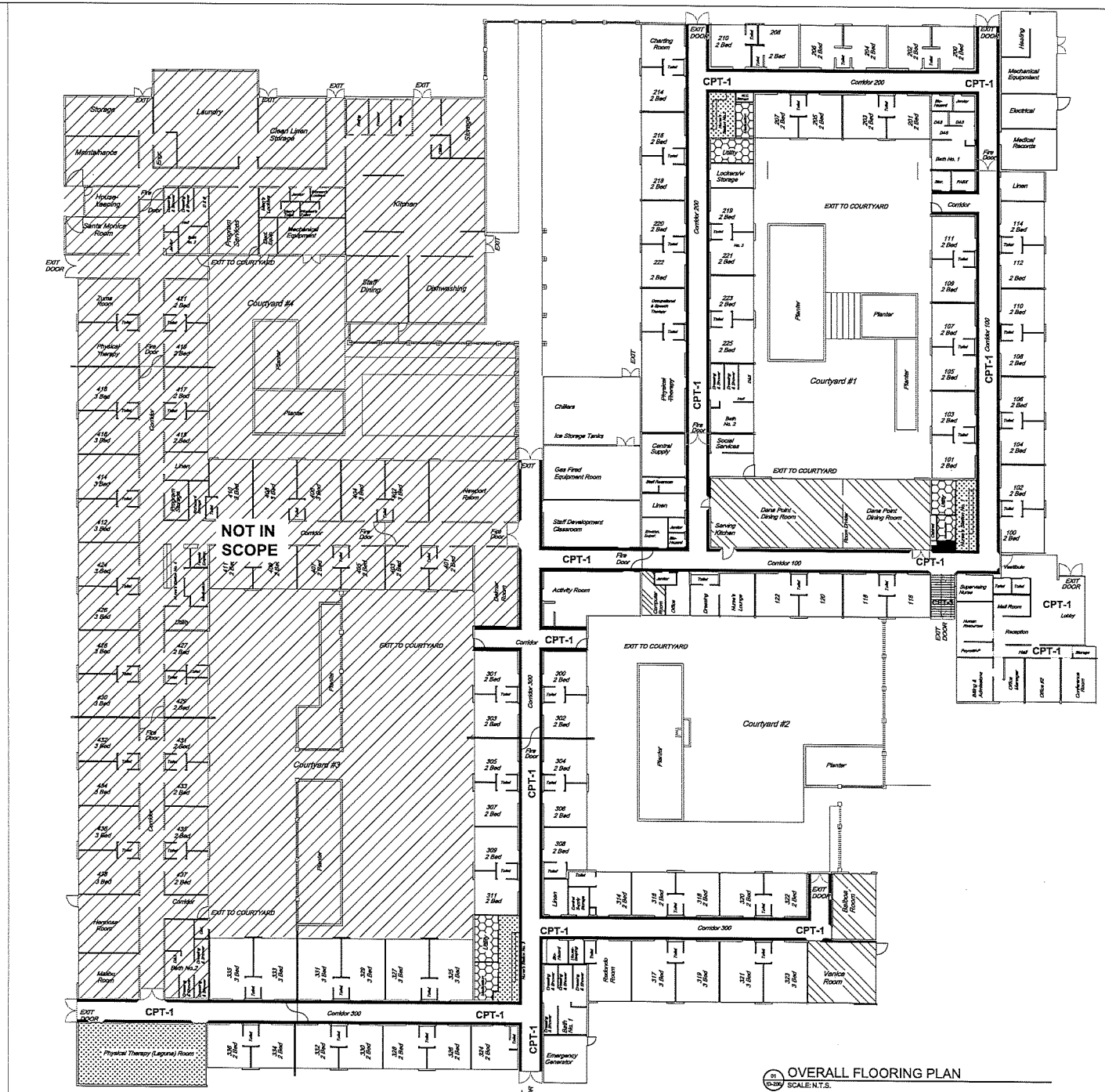
Drawn By/Checked By
TT

Date
5/29/18

Sheet Title
ENLARGED FLOOR PLANS

Sheet Number
ID-101B

CONTRACT DRAWING NO. 5 OF 15




91 ID-200 OVERALL FLOORING PLAN
SCALE: N.T.S.

## LEGEND:

CPT-1 BR-1 — CARPET MAIN:
CPT-1: Tandus Centiva "Spring Step" #11381 (or Approved Equal)
Color: Gamma Grass #67507
BR-1: 4-1/2" high, Johnsonite Millwork (or Approved Equal)

CARPET BORDER:
CPT-2: Tandus Centiva "Plexus Colour IV" #62575 (or Approved Equal)
Color: Coastal Sage #18534
BR-1: 4-1/2" high, Johnsonite Millwork (or Approved Equal)

Vinyl Plank Flooring:
TV-1: SHAW - Uncommon Ground #0196V (or Approved Equal)
Color: Adirondack #02720
BR-2: 6" high, Johnsonite (or Approved Equal)

Vinyl Tile Flooring:
TV-2: SHAW - Integrit #0215V (or Approved Equal)
Color: #00700 Flax
BR-2: 6" high, Johnsonite (or Approved Equal)
BR-1: 4-1/2" high, Johnsonite Millwork (or Approved Equal)

Sheet Vinyl Flooring:
SV-1: (or Approved Equal)
Color:
SB: 6" high, Self-coved base

Walk-off Mat Flooring:
CPT-3: SHAW - Welcome 2 #00745 (or Approved Equal)
Color: Portabella #01781
BR-1: 4-1/2" high, Johnsonite Millwork (or Approved Equal)

## GENERAL NOTES: FLOORING

1. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.
2. ALL FLOORING TRANSITIONS ARE TO MEET ADA REQUIREMENTS FOR HEIGHT DIFFERENTIALS BETWEEN SURFACES, IF APPLICABLE.
3. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
4. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
5. ALL SLABS TO BE TESTED FOR MOISTURE, RH, PH & ALKALINE EMISSIONS PRIOR TO THE INSTALLATION OF NEW MATERIALS.
6. ALL FLOOR BASE IS TO BE COVED, U.N.O.
7. ALL SHEET VINYL FLOORING INSTALLED WITH USING MANUFACTURERS RECOMMENDED ADHESIVE AND TO BE HEAT-WELDED AT SEAMS.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555 EL ENCANTO RD.
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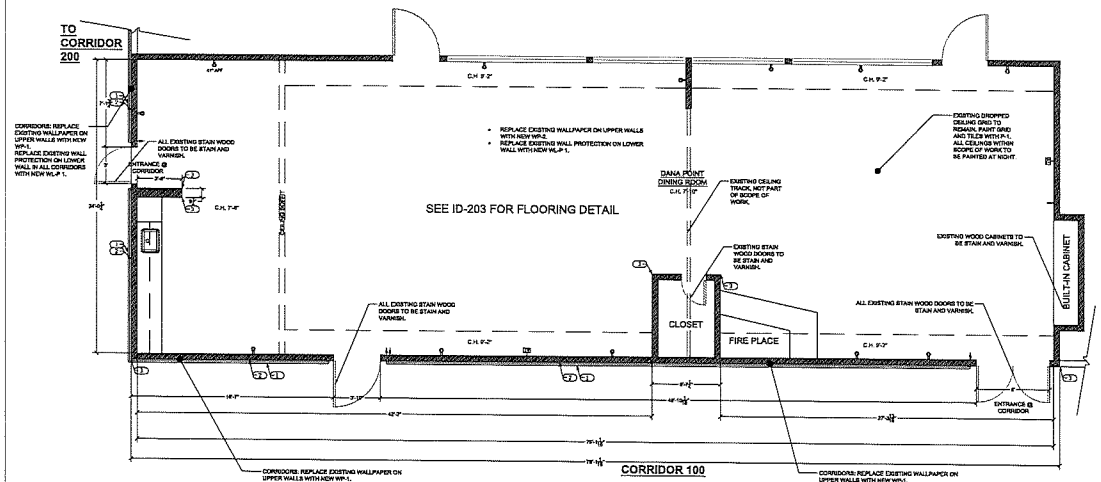
TT

Date
5/29/19

Sheet Title
OVERALL FLOORING PLAN

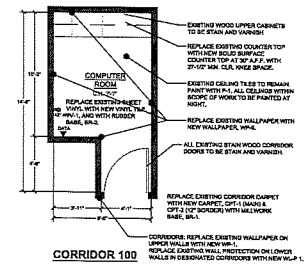
Sheet Number
ID-200

CONTRACT DRAWING NO. 6 OF 15



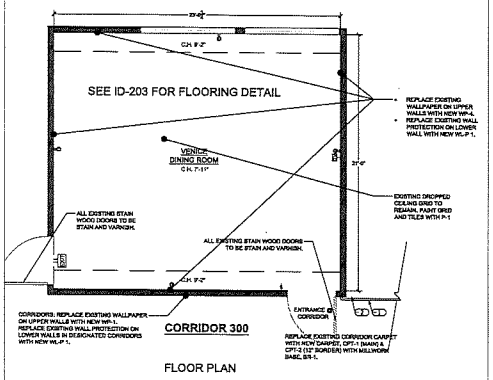

FLOOR PLAN

01 ID-201 ENLARGED DANA POINT DINING ROOM
SCALE: 1/4" = 1'-0"



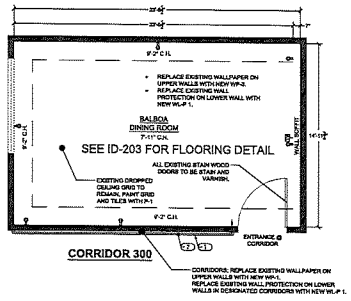

FLOOR PLAN

02 ID-201 ENLARGED COMPUTER ROOM
SCALE: 1/4" = 1'-0"



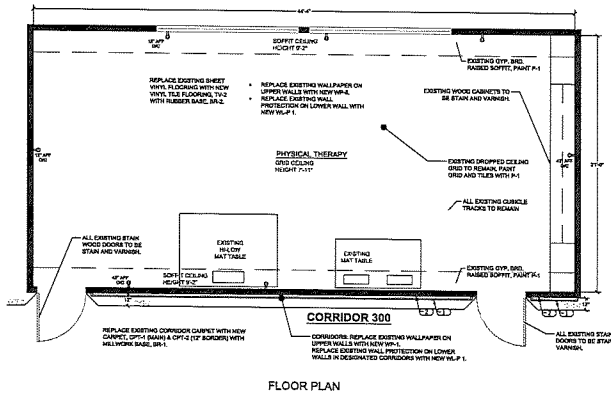

FLOOR PLAN

03 ID-201 ENLARGED VENICE DINING ROOM
SCALE: 1/4" = 1'-0"




FLOOR PLAN

04 ID-201 ENLARGED BALBOA DINING ROOM
SCALE: 1/4" = 1'-0"




FLOOR PLAN

05 ID-201 ENLARGED PHYSICAL THERAPY
SCALE: 1/4" = 1'-0"

## LEGEND:

- = EXISTING WALL
- = NEW WALL ⊂ ⊃ = DEMO WALL
- 1 = EXISTING HANDRAIL TO BE RECOVERED.
- 2 = EXISTING WALL BUMPER TO BE RECOVERED.
- 3 = CORNER GUARDS, NEW OR REPLACE EXISTING, INSTALLED BELOW HANDRAIL AND ABOVE WALL BASE.

## GENERAL NOTES: FLOORING

1. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.
2. ALL FLOORING TRANSITIONS ARE TO MEET ADA REQUIREMENTS FOR HEIGHT DIFFERENTIALS BETWEEN SURFACES, IF APPLICABLE.
3. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
4. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
5. ALL SLABS TO BE TESTED FOR MOISTURE, RH, PH & ALKALINE EMISSIONS PRIOR TO THE INSTALLATION OF NEW MATERIALS.
6. ALL FLOOR BASE IS TO BE COVED, U.N.O.
7. ALL SHEET VINYL FLOORING INSTALLED WITH USING MANUFACTURERS RECOMMENDED ADHESIVE AND TO BE HEAT-WELDED AT SEAMS.

## GENERAL NOTES:

1. ALL DIMENSIONS ARE TO FACE OF DRYWALL, UNLESS NOTED OTHERWISE.
2. REFER TO SHEET ID-401 FOR ROOM FINISH SCHEDULE & FINISH SCHEDULE. SEE ID-402 FOR FINISH SCHEDULE, WINDOW TREATMENTS.
3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS, SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL, SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN, KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
22. WITH PERMISSION OF THE CHARGE NURSE OR D.O.N., PATIENT ROOM DOORS ARE TO BE CLOSED DURING NIGHT WORK SUCH AS WHILE THE CEILINGS ARE BEING PAINTED.
23. ALL REPLACEMENT CABINETS MUST BE LOCKING.
24. ALL PAINTED DOORS WITHIN AUXILIARY ROOMS ARE TO BE PAINTED IN P-2.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Drawn By/Checked By
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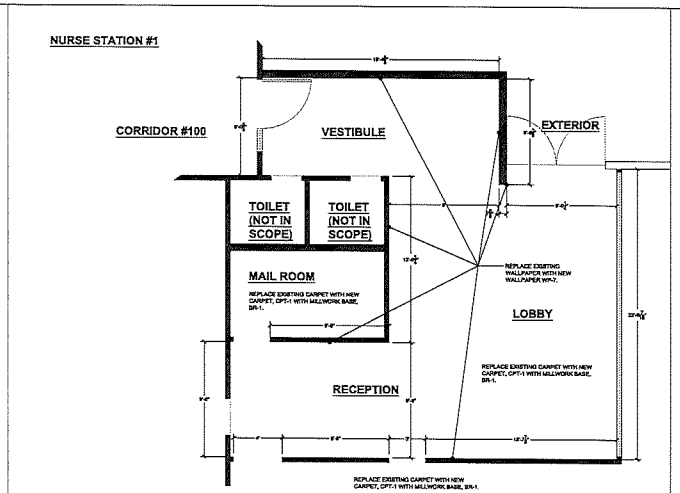
Date
5/28/19

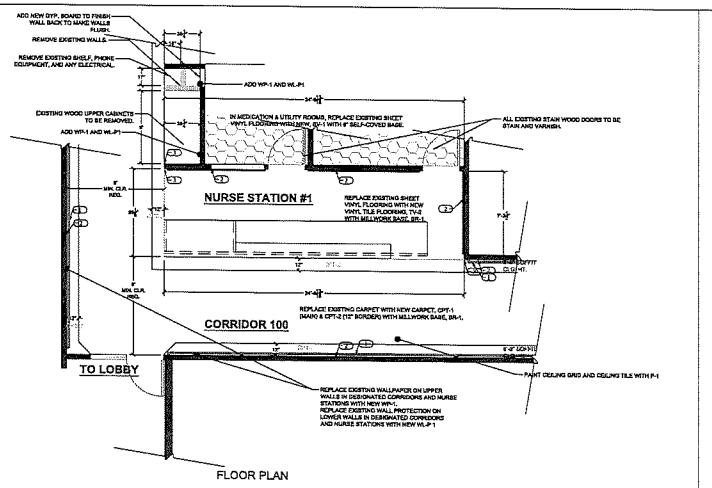
Sheet Title
ENLARGED FLOORING PLANS

Sheet Number
ID-201

CONTRACT DRAWING NO. 7 OF 15

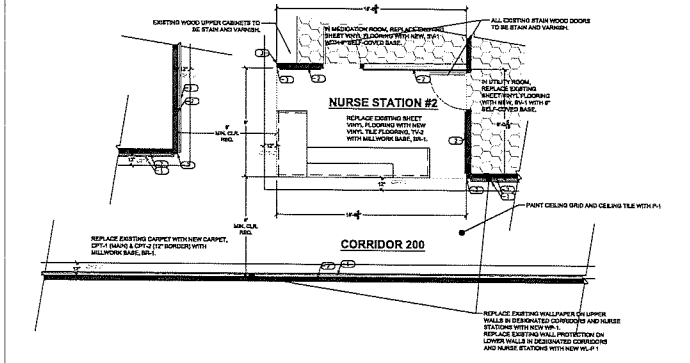



01 ID-202 ENLARGED LOBBY
SCALE: 1/4" = 1'-0"



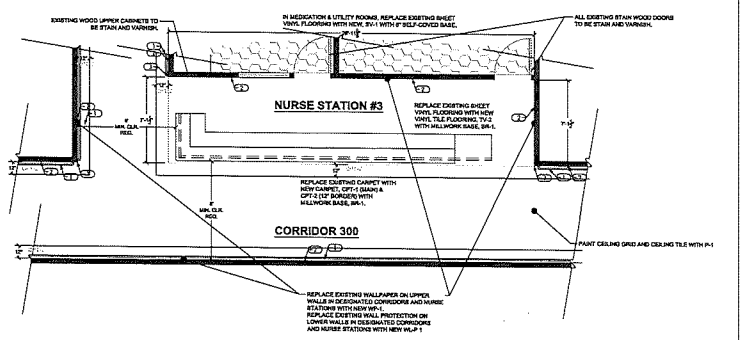

FLOOR PLAN

02 ID-202 ENLARGED NURSE STATION #1
SCALE: 1/4" = 1'-0"




FLOOR PLAN

03 ID-202 ENLARGED NURSE STATION #2
SCALE: 1/4" = 1'-0"




04 ID-202 ENLARGED NURSE STATION #3
SCALE: 1/4" = 1'-0"

## LEGEND:

- = EXISTING WALL
- = NEW WALL
- = DEMO WALL
- (1) = EXISTING HANDRAIL TO BE RECOVERED.
- (2) = EXISTING WALL BUMPER TO BE RECOVERED.
- (3) = CORNER GUARDS, NEW OR REPLACE EXISTING. INSTALLED BELOW HANDRAIL AND ABOVE WALL BASE.

## GENERAL NOTES: FLOORING

1. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.
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## GENERAL NOTES:

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13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS, SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL, SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN, KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
22. WITH PERMISSION OF THE CHARGE NURSE OR D.O.N., PATIENT ROOM DOORS ARE TO BE CLOSED DURING NIGHT WORK SUCH AS WHILE THE CEILINGS ARE BEING PAINTED.
23. ALL REPLACEMENT CABINETS MUST BE LOCKING.
24. ALL PAINTED DOORS WITHIN AUXILIARY ROOMS ARE TO BE PAINTED IN P-2.


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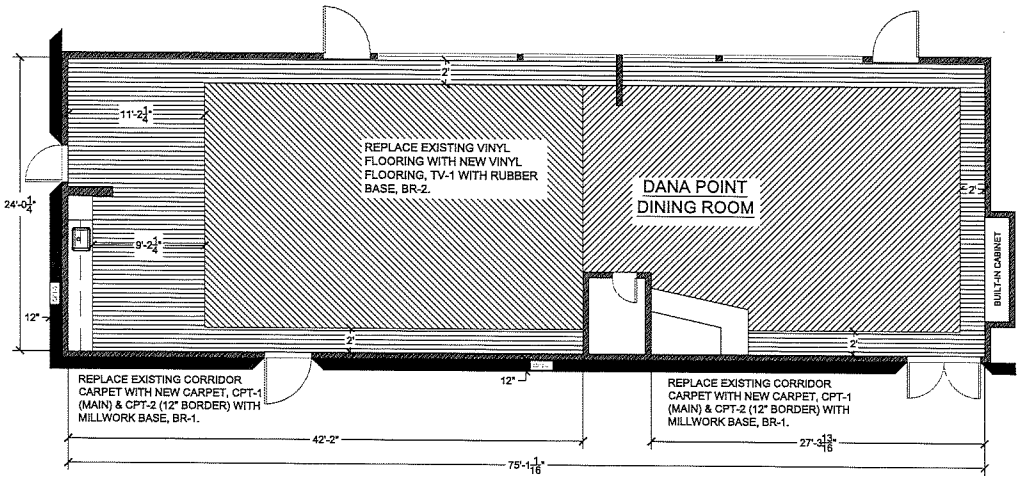
Date
5/29/19

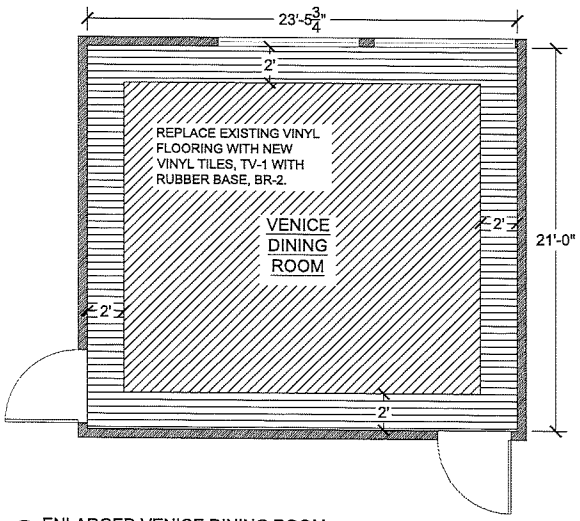
Sheet Title
ENLARGED FLOORING PLANS

Sheet Number
ID-202

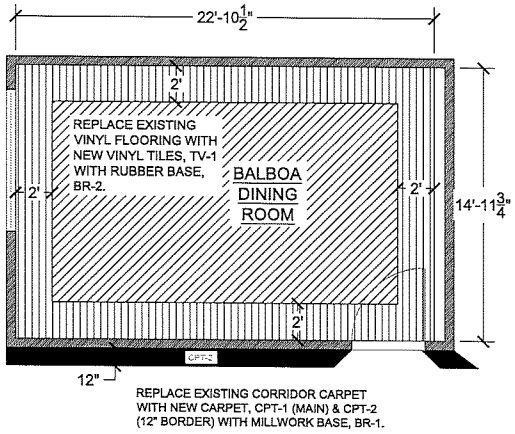
CONTRACT DRAWING NO. 8 OF 15




01 ID-203 ENLARGED DANA POINT DINING ROOM
SCALE: 1/4" = 1'-0"




02 ID-203 ENLARGED VENICE DINING ROOM
SCALE: 3/8" = 1'-0"




03 ID-203 ENLARGED BALBOA DINING ROOM
SCALE: 3/8" = 1'-0"

## GENERAL NOTES: FLOORING

1. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.
2. ALL FLOORING TRANSITIONS ARE TO MEET ADA REQUIREMENTS FOR HEIGHT DIFFERENTIALS BETWEEN SURFACES, IF APPLICABLE.
3. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
4. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
5. ALL SLABS TO BE TESTED FOR MOISTURE, RH, PH & ALKALINE EMISSIONS PRIOR TO THE INSTALLATION OF NEW MATERIALS.
6. ALL FLOOR BASE IS TO BE COVED, U.N.O.
7. ALL SHEET VINYL FLOORING INSTALLED WITH USING MANUFACTURERS RECOMMENDED ADHESIVE AND TO BE HEAT-WELDED AT SEAMS.

## LEGEND:

= EXISTING WALL
= NEW WALL  = DEMO WALL
C1 = EXISTING HANDRAIL TO BE RECOVERED.
C2 = EXISTING WALL BUMPER TO BE RECOVERED.
C3 = CORNER GUARDS, NEW OR REPLACE EXISTING. INSTALLED BELOW HANDRAIL AND ABOVE WALL BASE.

## GENERAL NOTES:

1. ALL DIMENSIONS ARE TO FACE OF DRYWALL, UNLESS NOTED OTHERWISE.
2. REFER TO SHEET ID-401 FOR ROOM FINISH SCHEDULE & FINISH SCHEDULE. SEE ID-402 FOR FINISH SCHEDULE, WINDOW TREATMENTS.
3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
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18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
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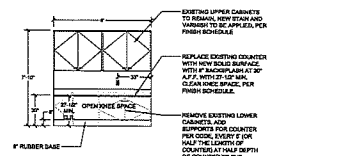
5/29/19

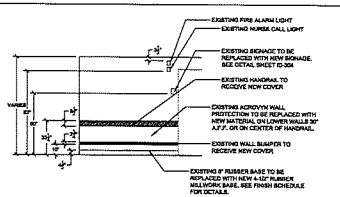
Sheet Title
ENLARGED FLOORING PLANS

Sheet Number
ID-203

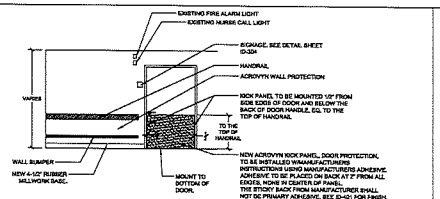
CONTRACT DRAWING NO. 8 OF 15



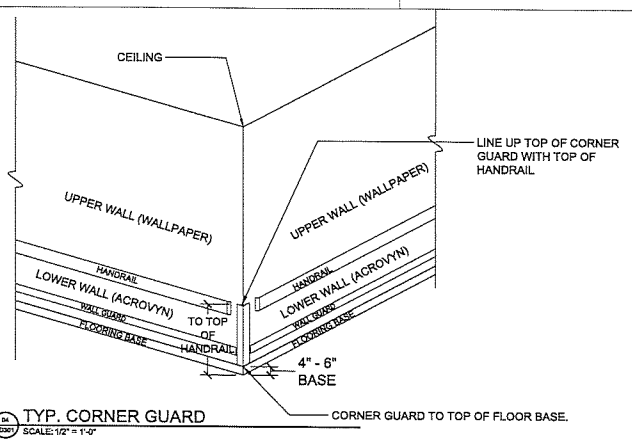

01 ID301 COMPUTER ROOM CABINET ELEVATION
SCALE: 1/4" = 1'-0"



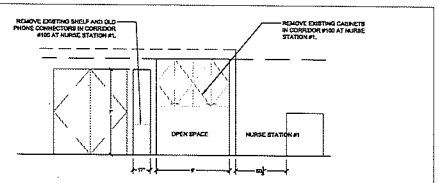

02 ID301 TYP. CORRIDOR ELEVATION
SCALE: 1/4" = 1'-0"



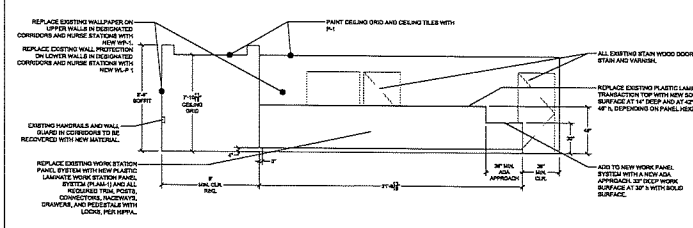

03 ID301 TYP. KICK PANEL ON DOOR ELEVATION
SCALE: 1/4" = 1'-0"



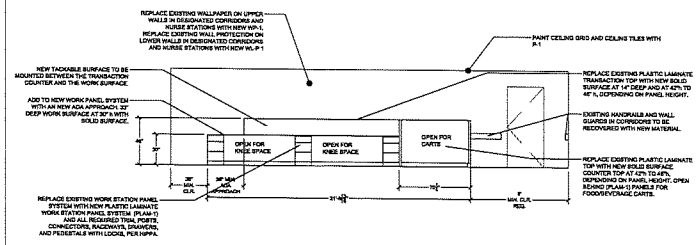

04 ID301 TYP. CORNER GUARD
SCALE: 1/2" = 1'-0"



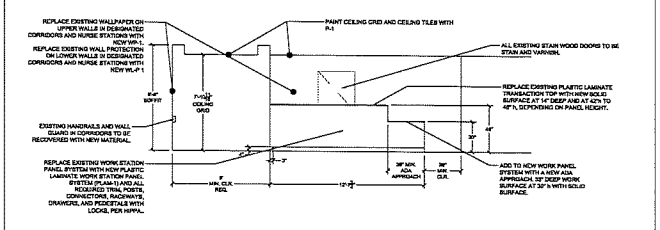

05 ID301 CORRIDOR 100 - DEMO CABINETRY
SCALE: 1/4" = 1'-0"



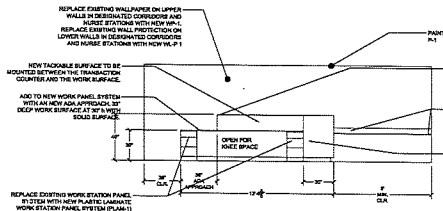

06 ID301 NURSE STATION #1 FRONT ELEVATION
SCALE: 1/4" = 1'-0"




07 ID301 NURSE STATION #1 BACK ELEVATION
SCALE: 1/4" = 1'-0"




08 ID301 NURSE STATION #2 FRONT ELEVATION
SCALE: 1/4" = 1'-0"




09 ID301 NURSE STATION #2 BACK ELEVATION
SCALE: 1/4" = 1'-0"

NOTE: ALL MEASUREMENTS ARE SUBJECT TO ON SITE VERIFICATION BY CONTRACTOR.

## FINISH SCHEDULE NOTES:

A. FOR PURPOSES OF THIS FINISH SCHEDULE, TRUE NORTH IS CONSIDERED NORTH AS INDICATED ON ARCH. DRAWINGS, ID-101.

B. CORRIDORS 100, 200, AND 300 TO RECEIVE CONTINUOUS WALL PROTECTION BELOW EXISTING HANDRAILS IN COORDINATION WITH FLOORING BASE AND CORNER GUARDS WITH AND CONTINUOUS VINYL WALLPAPER ABOVE EXISTING HANDRAILS PER ELEVATION #2/ID-301.

C. ALL METAL DOORS, ALL DOOR FRAMES, AND WINDOW FRAMES TO BE PAINTED P-2, U.O.N. TRIM PAINT TO BE ACRYLIC-SEMI GLOSS FINISH PER FINISH SCHEDULE.

D. ALL CEILINGS WITHIN THE SCOPE OF WORK TO BE PAINTED AT NIGHT, ACOUSTIC CEILING TILES AND CEILING GRID, CEILINGS PAINT TO BE IN AN ACRYLIC FLAT FINISH, P-1 PER FINISH SCHEDULE.

E. DANA POINT DINING ROOM, BALBOA DINING ROOM, VENICE DINING ROOM, LOBBY, AND PHYSICAL THERAPY ROOM ARE TO RECEIVE FIRE RATED SOLAR SHADES TO COVER THE INSIDE MOUNT SIZE OF WINDOW OPENING AREA, SEE ELEVATIONS ON ID-302 & ID-303.

F. SHADE CLOTH IS BASED ON THE SHEERWEAVE 4400 SERIES FROM PHIFER (OR APPROVED EQUAL). SHADE CLOTH IS TO HAVE A MAXIMUM OF 3% OPENNESS FACTOR. COLOR IS TO BE COORDINATED WITH THE DESIGNER PRIOR TO ORDERING SHADE CLOTH.

G. IF ALTERNATE STAIN OR PAINT MANUFACTURERS ARE REQUESTED, PER CONTRACTOR, A SAMPLE OF THE COLOR ON THE SAME WOOD SPECIES MUST BE PROVIDED TO DESIGNER FOR APPROVAL PRIOR TO COMMENCEMENT OF WORK.

H. SEE ELEVATIONS ON SHEET ID-301 FOR CORRIDOR ELEVATION INCLUDING WALLPAPER, HANDRAIL, WALL BUMPER, WALL PROTECTION, CORNER GUARD, AND KICK PANEL LOCATIONS.

I. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.

J. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

K. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

## GENERAL NOTES:

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3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS, SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL, SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN, KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
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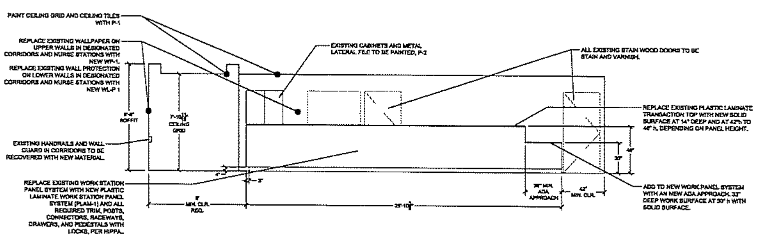
Drawn By: TT
Checked By:
Date: 5/29/19

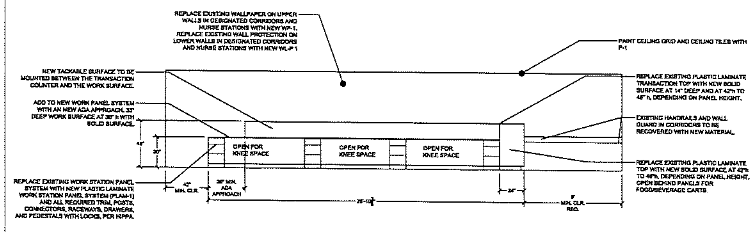
Sheet Title: INTERIOR ELEVATIONS

Sheet Number: ID-301

CONTRACT DRAWING NO. 10 OF 15

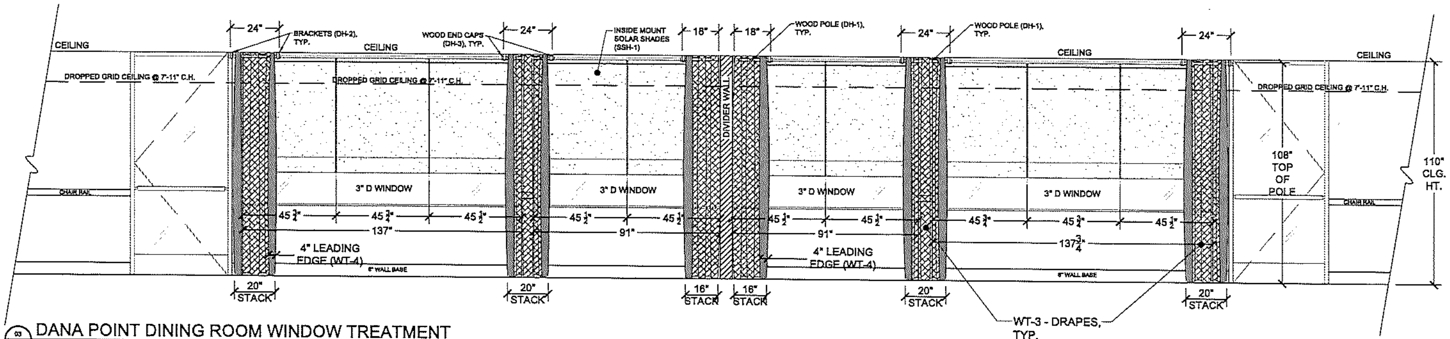



01/ID302 NURSE STATION #3 FRONT ELEVATION
SCALE: 1/4" = 1'-0"



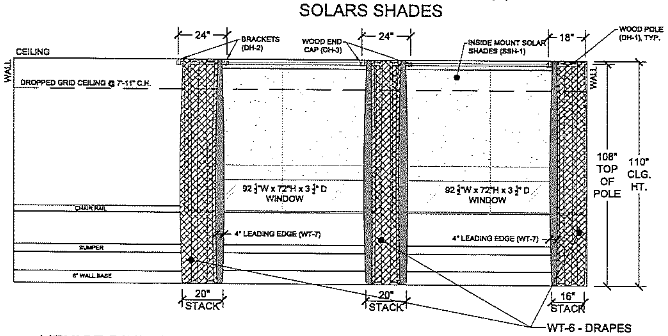

02/ID302 NURSE STATION #3 BACK ELEVATION
SCALE: 1/4" = 1'-0"

(6) STATIONARY SIDE PANELS W/ GROMMET HOLES & 4" CONTRAST LEADING EDGE ON 1-3/8" WOOD POLES OVER (10) INSIDE MOUNT SOLAR SHADES (to meet O/C of mullions)



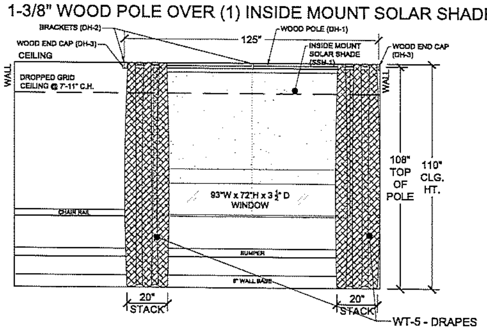

03/ID302 DANA POINT DINING ROOM WINDOW TREATMENT
SCALE: 1/2" = 1'-0"

(3) STATIONARY SIDE PANELS W/ GROMMET HOLES & 4" CONTRAST LEADING EDGE ON 1-3/8" WOOD POLES OVER (2) INSIDE MOUNT SOLARS SHADES




04/ID302 VENICE DINING ROOM WINDOW TREATMENT
SCALE: 1/2" = 1'-0"

(2) STATIONARY SIDE PANELS W/ GROMMET HOLES ON 1-3/8" WOOD POLE OVER (1) INSIDE MOUNT SOLAR SHADE




05/ID302 BALBOA DINING ROOM WINDOW TREATMENT
SCALE: 1/2" = 1'-0"

### GENERAL NOTES: WINDOW TREATMENTS

1. ALL MEASUREMENTS ARE SUBJECT TO ON SITE VERIFICATION BY CONTRACTOR.
2. ALL CALIFORNIA SKILLED NURSING AND FIRE CODES ARE TO BE MET (NFPA 701, CAL TITLE 19, ETC.)
3. DESIGNER TO REVIEW FABRICS AND DRAWINGS FROM CONTRACTOR, PRIOR TO THE PURCHASE OF MATERIAL AND INSTALLATION OF WINDOW TREATMENTS. SEE ID-402 FOR FABRIC AND HARDWARE SPECIFICATIONS.
4. ALL SOLAR SHADES TO BE INSIDE MOUNT.

NOTE: ALL MEASUREMENTS ARE SUBJECT TO ON SITE VERIFICATION BY CONTRACTOR.

### FINISH SCHEDULE NOTES:

A. FOR PURPOSES OF THIS FINISH SCHEDULE, TRUE NORTH IS CONSIDERED NORTH AS INDICATED ON ARCH. DRAWINGS, ID-101.

B. CORRIDORS 100, 200, AND 300 TO RECEIVE CONTINUOUS WALL PROTECTION BELOW EXISTING HANDRAILS IN COORDINATION WITH FLOORING BASE AND CORNER GUARDS WITH AND CONTINUOUS VINYL WALLPAPER ABOVE EXISTING HANDRAILS PER ELEVATION #2/ID-301.

C. ALL METAL DOORS, ALL DOOR FRAMES, AND WINDOW FRAMES TO BE PAINTED P-2, U.O.N. TRIM PAINT TO BE ACRYLIC-SEMI GLOSS FINISH PER FINISH SCHEDULE.

D. ALL CEILINGS WITHIN THE SCOPE OF WORK TO BE PAINTED AT NIGHT, ACOUSTIC CEILING TILES AND CEILING GRID. CEILINGS PAINT TO BE IN AN ACRYLIC FLAT FINISH, P-1 PER FINISH SCHEDULE.

E. DANA POINT DINING ROOM, BALBOA DINING ROOM, VENICE DINING ROOM, LOBBY, AND PHYSICAL THERAPY ROOM ARE TO RECEIVE FIRE RATED SOLAR SHADES TO COVER THE INSIDE MOUNT SIZE OF WINDOW OPENING AREA, SEE ELEVATIONS ON ID-302 & ID-303.

F. SHADE CLOTH IS BASED ON THE SHEERWEAVE 4400 SERIES FROM PHIFER (OR APPROVED EQUAL). SHADE CLOTH IS TO HAVE A MAXIMUM OF 3% OPENNESS FACTOR. COLOR IS TO BE COORDINATED WITH THE DESIGNER PRIOR TO ORDERING SHADE CLOTH.

G. IF ALTERNATE STAIN OR PAINT MANUFACTURERS ARE REQUESTED, PER CONTRACTOR, A SAMPLE OF THE COLOR ON THE SAME WOOD SPECIES MUST BE PROVIDED TO DESIGNER FOR APPROVAL PRIOR TO COMMENCEMENT OF WORK.

H. SEE ELEVATIONS ON SHEET ID-301 FOR CORRIDOR ELEVATION INCLUDING WALLPAPER, HANDRAIL, WALL BUMPER, WALL PROTECTION, CORNER GUARD, AND KICK PANEL LOCATIONS.

I. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.

J. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

K. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

### GENERAL NOTES:

1. ALL DIMENSIONS ARE TO FACE OF DRYWALL, UNLESS NOTED OTHERWISE.
2. REFER TO SHEET ID-401 FOR ROOM FINISH SCHEDULE & FINISH SCHEDULE. SEE ID-402 FOR FINISH SCHEDULE, WINDOW TREATMENTS.
3. REFER TO SHEET ID-201, ID-202, & ID-203 ENLARGED FINISH PLANS FOR WALLS, FLOORS, AND CEILING FINISH LOCATIONS.
4. SEE DETAILS ON SHEET ID-301, ID-302, AND ID-304 FOR INTERIOR ELEVATIONS.
5. SEE WINDOW TREATMENTS ON SHEETS ID-302 & ID-303. SEE ID-402 FOR WINDOW FINISHES.
6. DANA POINT DINING ROOM WEST WALL CABINETRY TO REMAIN AS IS. NOT PART OF SCOPE OF WORK.
7. SOLID SURFACE COUNTERTOPS SHALL BE INSTALLED AT ALL COUNTER IN SCOPE OF WORK. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
8. ALL WALLS TO BE PATCH, REPAIR, AND PRIMED, AS NEEDED, PRIOR TO INSTALLATION OF NEW FINISH MATERIAL INCLUDING ALL HOLES, OLD PAINT LINES, MIRRORS, PREVIOUS REPAIRS, ETC.
9. ALL EXISTING WALLPAPER IS TO BE REMOVED ALONG WITH BLANK STOCK UNLESS EXISTING BLANK STOCK REMAINS SMOOTH, IN TACT, AND COMPLETE WITHOUT HOLES. THE NEW WALLPAPER IS NOT TO BE INSTALLED OVER THE EXISTING WALLPAPER. ALL WALLPAPER IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS, AS IT MEETS THE TOP OF THE EXISTING BRACKETS.
10. ALL EXISTING WALL PROTECTION MATERIAL IS TO BE REMOVED AND REPLACED WITH NEW WALL PROTECTION MATERIAL. LOWER WALL PROTECTION IS TO BE MOUNTED UNDER EXISTING HANDRAIL BRACKETS SUCH THAT THE TOP OF IT CANNOT BE SEEN.
11. ALL EXISTING WOOD DOORS, WEATHER PAINTED OR STAINED, TO BE REFINISHED IN STAIN GRADE AND WITH NEW STAIN FINISH WITH A MIN. OF 2 COATS AND 1 COAT OF VARNISH. SEE ID-401 FOR STAIN COLOR. ALL CORRIDOR DOORS ARE TO BE REFINISHED AS HUNG IN PLACE UNLESS APPROVAL BY ADMINISTRATOR IS GIVEN TO REFINISH ELSEWHERE. ALL OSHPD AND FIRE CODES WILL APPLY.
12. ADD NEW ACROVYN KICK PANELS TO DOORS TO BE INSTALLED WITH MANUFACTURERS INSTRUCTIONS AND MANUFACTURERS RECOMMENDED ADHESIVE WITH THE EXCEPTION SHOWN IN DETAIL ELEVATION #2/ID-303. ADHESIVE TO BE PLACED ON BACK SIDE OF PANEL AT 2" FROM ALL PERIMETER EDGES, NONE IN THE CENTER OF PANEL. THE STICKY BACKING THAT COMES ON THE KICK PANELS FROM THE MANUFACTURER IS NOT TO BE USED AS THE PRIMARY ADHESIVE.
13. INSTALL NEW SIGNAGE PER ADA CODE. SEE SHEET ID-304 FOR DETAILS.
14. ALL EXISTING HANDRAILS TO RECEIVE NEW COVERS, SEE ID-401 FOR FINISHES. REPLACE BRACKETS WITH NEW, ONLY AS NEEDED, DUE TO MISSING OR BROKEN.
15. ALL EXISTING WALL BUMPERS TO BE RECOVERED WITH NEW MATERIAL, SEE ID-401 FOR FINISHES. REPLACE ANY BROKEN OR MISSING, ONLY AS NEEDED.
16. NEW ARTWORK TO BE NO MORE THAN 1-1/2" PROTRUSION FROM THE WALL THROUGHOUT BUILDING AND TO BE INSTALLED WITH SECURITY HARDWARE AND LOCKED DOWN, KEY TO STAY AT FACILITY WITH ADMINISTRATOR.
17. REMOVE EXISTING MIRRORS IN COMPUTER ROOM. ADD NEW WALLPAPER.
18. REPLACE EXISTING CABINET PULLS IN CORRIDORS, NURSE STATIONS, COMPUTER ROOM, PHYSICAL THERAPY, AND DINING ROOMS WITH AMEROCK "ALLISON VALUE" COLLECTION #52996G10 3-3/4" OR APPROVED EQUAL.
19. REPLACE EXISTING CUBICLE CURTAINS ON EXISTING CUBICLE TRACK IN PHYSICAL THERAPY. SEE ID-303 FOR ELEVATIONS, ID-402 FOR FABRIC FINISHES.
20. REPLACE EXISTING WINDOW TREATMENTS (SOLAR SHADES, BLINDS, AND DRAPERY) WITH NEW TREATMENTS. SEE ID-302 & ID-303 FOR ELEVATIONS, ID-402 FOR FABRICS AND HARDWARE SPECIFICATIONS.
21. ALL CORNERS OF WALLS IN PUBLIC SPACES SHALL HAVE CORNER GUARDS INSTALLED WITH NEW, BELOW THE HANDRAIL AND ABOVE THE WALL BASE PER ELEVATION #4/ID-301. SEE FINISH SCHEDULE ID-401 FOR SPECIFICATIONS.
22. WITH PERMISSION OF THE CHARGE NURSE OR D.O.N., PATIENT ROOM DOORS ARE TO BE CLOSED DURING NIGHT WORK SUCH AS WHILE THE CEILINGS ARE BEING PAINTED.
23. ALL REPLACEMENT CABINETS MUST BE LOCKING.
24. ALL PAINTED DOORS WITHIN AUXILIARY ROOMS ARE TO BE PAINTED IN P-2.

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INDUSTRY, CA 91745

| Date: | Description |
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| | |

Drawn By/Checked By: TT

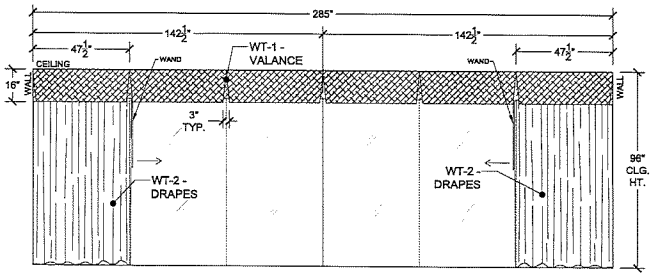
Date: 5/29/19

Sheet Title: INTERIOR ELEVATIONS & WINDOW TREATMENTS

Sheet Number: ID-302

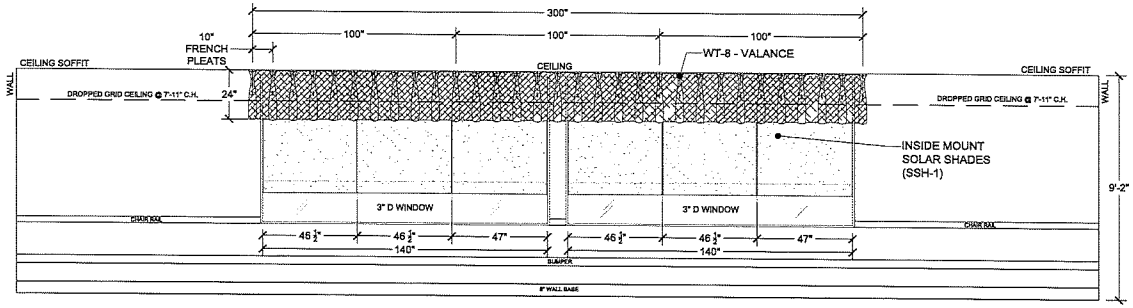
CONTRACT DRAWING NO. 11 OF 15

(2) INVERTED BOX PLEATED VALANCES OVER
(2) SHEERS C/O ON HEAVY DUTY GROMMET SYSTEM W/ WANDS

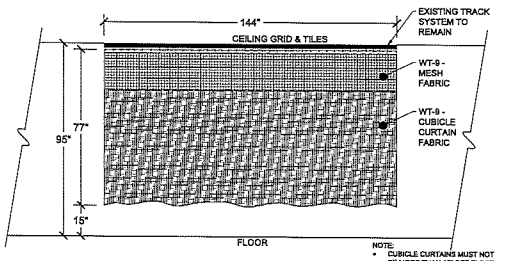



01 ID303 LOBBY WINDOW TREATMENT
SCALE: 1/2" = 1'-0"

(3) FRENCH PLEATED VALANCES OVER
(6) INSIDE MOUNT SOLAR SHADES (to meet O/C of mullions)

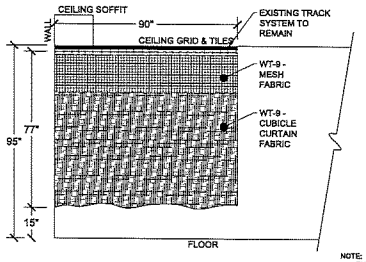



02 ID303 PHYSICAL THERAPY WINDOW TREATMENT
SCALE: 1/2" = 1'-0"




NOTE:
- CUBICLE CURTAINS MUST NOT BE MORE THAN 15" OFF FLOOR TO ALLOW FOR SHRINKAGE
- ORDER (9) TOTAL CURTAINS: (3) SETS OF 198" x 78" & (2) 108" x 72"

03 ID303 PHYSICAL THERAPY CUBICLE TREATMENT
SCALE: 1/2" = 1'-0"




NOTE:
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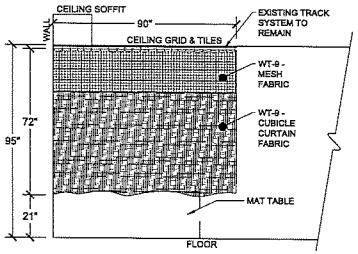
- ORDER (9) TOTAL CURTAINS: (3) SETS OF 198" x 78" & (2) 108" x 72"

04 ID303 PHYSICAL THERAPY CUBICLE TREATMENT
SCALE: 1/2" = 1'-0"




05 ID303 PHYSICAL THERAPY CUBICLE TREATMENT
SCALE: 1/2" = 1'-0"

**CUBICLE CURTAIN QUANTITY:** (6) CUBICLE CURTAINS, (3) EXTRA CUBICLE CURTAINS FOR CLEANING; (9) CUBICLE CURTAINS TOTAL

NOTE: ALL MEASUREMENTS ARE SUBJECT TO ON SITE VERIFICATION BY CONTRACTOR.

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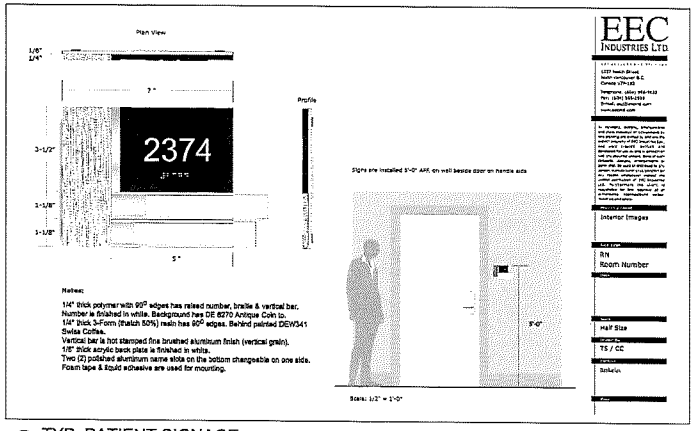
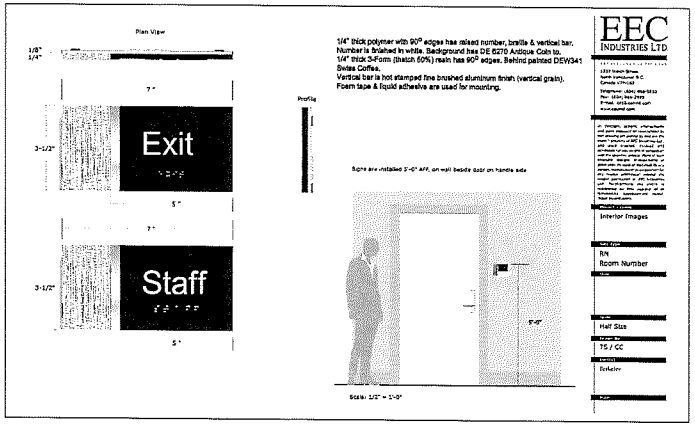
Sheet Title
WINDOW TREATMENTS

Sheet Number
ID-303

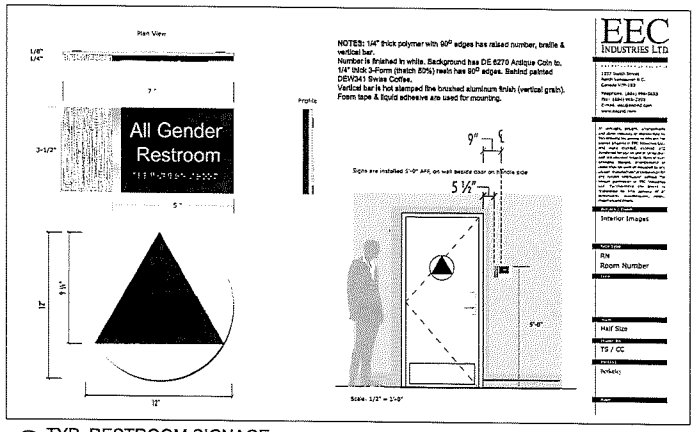
CONTRACT DRAWING NO. 12 OF 15




01 ID304 TYP. PATIENT SIGNAGE
SCALE: 1/2" = 1'-0"




02 ID304 TYP. GENERAL SIGNAGE
SCALE: 1/2" = 1'-0"




03 ID304 TYP. RESTROOM SIGNAGE
SCALE: 1/2" = 1'-0"

| Signage | |
|---|---|
| ID Code: | SI-1 |
| Manufacturer: | EEC Industries or equivalent |
| Color: | To Match Dunn Edwards "Antique Coin" |
| Color Number: | #DE6270 |
| Lettering & Numbers | Black |
| Sheen: | Satin or Lowsheen |
| Plexiglass: | 3Form "Varia Ecoresin" 1/4" gauge "Thatch-50%" Finish: Patina |
| Metal: | Brushed Aluminum |
| Size: | Resident Room signs in corridoors: 7" wide x 5 3/4" high, Typical Single Line Door sign 7" wide x 3 1/2" high & Fire Evacuation signs: TBD |
| Notes: Areas | Corridors: Resident Room signs, all other Corridor Doors & Fire Evacuation signs |
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Drawn By/Checked By
TT

Date
5/29/19

Sheet Title
INTERIOR SIGNAGE

Sheet Number
ID-304

CONTRACT DRAWING NO. 13 OF 15

# FINISH LEGEND

| Carpet | |
|---|---|
| ID Code: | CPT-1 (Field) |
| Manufacturer: | Tandus Centiva (or approved equal) |
| Pattern: | Spring Step #11381 (or approved equal) |
| Color: | Gamma Grass #67507 |
| Repeat: | 18.125"W x 21.891. |
| Backing: | Powerbond |
| Construction: | 6' Roll |
| Installation Method: | |
| Note: Areas | Lobby, Reception, Vestibule, & Corridors 100, Corridor 200 & Corridor 300 |
| Base: | BR-1 |
| ID Code: | CPT-2 (Border) |
| Manufacturer: | Tandus Centiva (or approved equal) |
| Pattern: | Plexus Colour IV #02875 (or approved equal) |
| Color: | Coastal Sage #18534 |
| Backing: | Powebond |
| Construction: | 6' Roll |
| Installation Method: | Border |
| Note: Areas | Lobby, Reception, Vestibule, & Corridor 100, 200 & 300 |
| Base: | BR-1 |
| ID Code: | CPT-3 (Walk Off) |
| Manufacturer: | Shaw Contract (or approved equal) |
| Pattern: | Welcome II #00745 (or approved equal) |
| Color: | Portabella #31761 |
| Backing: | Performance Rubber Backing |
| Construction: | Needlebond Hobnail |
| Installation Method: | Direct Glue |
| Note: Areas | Employee Entrance |
| Base: | BR-1 |

| Luxury Vinyl Tile Flooring | |
|---|---|
| ID Code: | TV-1 (Plank) |
| Manufacturer: | Shaw (or approved equal) |
| Collection: | Uncommon Ground #0186V (or approved equal) |
| Color: | Adirondack #02720 |
| Size: | 6" x 36" |
| Thickness: | 20 mil |
| Installation: | |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, & Computer Lab |
| Base: | BR-2 |
| ID Code: | TV-2 (Tile) |
| Manufacturer: | Shaw (or approved equal) |
| Collection: | Jeogori #0215V (or approved equal) |
| Color: | #00700 Flax |
| Size: | 18" x 18" |
| Thickness: | 20 mil |
| Installation: | |
| Note: Areas | Physical Therapy, Nurses Station 1, Nurses Station 2 & Nurses Station 3 |
| Base: | BR-3/BR-1 |

| Sheet Vinyl | |
|---|---|
| ID Code: | SV-1 Sheet Vinyl |
| Manufacturer: | Armstrong Homogeneous (or approved equal) |
| Product: | ColorArt Medintone |
| Color: | #H5312 Natural |
| Size: | 6' |
| Design Repeat: | |
| Note: Areas | Medication & Utility Rooms (Behind Nurses Stations 1, 2, & 3) |
| Base: | 6" Self Base |

| Resilient Base | |
|---|---|
| ID Code: | BR-1 |
| Manufacturer: | Johnsonite (or approved equal) |
| Product: | Millwork |
| Color: | #01 Snow White |
| Height: | 4.5" |
| Profile / Name | Diplomat |
| Note: Areas | Lobby, Reception, Vestibule, Corridor 100, Corridor 200, Corridor 300 & Nurses Station 1, Nurses Station 2 & Nurses Station 3 |
| ID Code: | BR-2 |
| Manufacturer: | Johnsonite (or approved equal) |
| Product: | Standard 6" Coved |
| Color: | #280 Shoreline |
| Height: | 6" |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy, Computer Lab |
| Self-coved Base | |
| ID Code: | SB |
| Manufacturer: | Armstrong Homogeneous (or approved equal) |
| Product: | ColorArt Medintone |
| Color: | #H5312 Natural |
| Size: | 6" |
| Note: Areas | Medication & Utility Rooms (Behind Nurses Stations 1, 2, & 3) |

| Vinyl Wall Coverings | |
|---|---|
| ID Code: | WP-1 |
| Manufacturer: | Tri Kes (or approved equal) |
| Pattern: | Sonoma #A171-022 (or approved equal) |
| Color: | Garden Path |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | 24"v |
| Width: | 52/54" |
| Installation: | Reverse hang/ Straight across match |
| Note: Areas | Corridor 100, Corridor 200, Corridor 300, Nurses Station 1, Nurses Station 2 & Nurses Station 3 |
| ID Code: | WP-2 |
| Manufacturer: | Tri Kes (or approved equal) |
| Pattern: | Garden Party #L2-GY-01 (or approved equal) |
| Color: | Oleander |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | 18"v |
| Width: | 54"w |
| Installation: | Non-reversible pattern with straight match |
| Note: Areas | Dana Point Dining Room |
| ID Code: | WP-3 |
| Manufacturer: | Tri Kes (or approved equal) |
| Pattern: | Interlude #A177-198 (or approved equal) |
| Color: | Champagne |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | |
| Width: | 52/54"w |
| Installation: | Reverse hang/Random match |
| Note: Areas | Balboa Dining Room |
| ID Code: | WP-4 |
| Manufacturer: | Tri Kes (or approved equal) |
| Pattern: | Reflections ASL-128011 (or approved equal) |
| Color: | Crystalline |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | 24"v |
| Width: | 52/54"w |
| Installation: | Reverse hang/Random match |
| Note: Areas | Venice Dining Room |
| ID Code: | WP-5 |
| Manufacturer: | Koroseal (or approved equal) |
| Pattern: | Crossing Waves #CW21-38 (or approved equal) |
| Color: | Sea Otter |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | 9"v 13.25"h |
| Width: | 52/54"w |
| Installation: | Random match/Reverse hang |
| Note: Areas | Physical Therapy |
| ID Code: | WP-6 |
| Manufacturer: | Koroseal (or approved equal) |
| Pattern: | Aubusson #8721-08 (or approved equal) |
| Color: | Pearl Grey |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | N/A |
| Width: | 52/54"w |
| Installation: | Random match/Reverse hang |
| Note: Areas | Computer Lab |
| ID Code: | WP-7 |
| Manufacturer: | Tri Kes (or approved equal) |
| Pattern: | Wisteria #LS-WS-01 (or approved equal) |
| Color: | Snow Drop |
| Type: | Type II |
| Weight: | 20 oz. |
| Repeat: | N/A |
| Width: | 52/54"w |
| Installation: | Reversible pattern/Random match |
| Note: Areas | Lobby, Reception & Vestibule |

| Interior Painting | |
|---|---|
| ID Code: | P-1 |
| Manufacturer: | Dunn Edwards (or approved equal) |
| Color: | Swiss Coffee |
| Color Number: | #DEW341 |
| Type: | Acrylic |
| Sheen: | Flat |
| Location: | Gyp. Board Ceilings, Grid and Ceiling Tiles |
| ID Code: | P-2 |
| Manufacturer: | Dunn Edwards (or approved equal) |
| Color: | Swiss Coffee |
| Color Number: | #DEW341 |
| Type: | Acrylic |
| Sheen: | Semi-gloss |
| Location: | Door Jambs and Trim |

| Solid Surface | |
|---|---|
| ID Code: | SS-1 |
| Type: | Solid Surface Slab |
| Distributor: | Corian or Equivalent |
| Color: | Antarctica (or approved equal) |
| Edge Profile: | Squared Eased Edge |
| Thickness: | 1/2" |
| Note: Areas | Nurses Station 1, Nurses Station 2 & Nurses Station 3 & Computer Lab |
| Plastic Laminate | |
| ID Code: | PLAM-1 |
| Type: | Plastic Laminate Panels |
| Distributor: | Formica (or approved equal) |
| Color: | #6402-43 Thermo Walnut (OPTIONAL: Neutral Twill) |
| Note: | Nurses Stations work panels for work stations |
| Stain | |
| ID Code: | ST-1 |
| Manufacturer: | To Match: Formica Plastic Laminate |
| Pattern | #6402-43 Thermo Walnut |
| Finish: | Artisan Finish |
| Note: Areas | All built-in cabinetry in Corridors 100, Corridor 200, Corridor 300, Nurses Station 3, Dana Point Dining Room (East Wall Cabinetry), Computer Lab, All Common Area Doors (All Four Sides) |
| Hardware | |
| ID Code: | HRDW-1 |
| Manufacturer: | Amerock (or approved equal) |
| Product: | Allison Value #52996G10 Pull (or approved equal) |
| Finish: | Satin Nickel |
| Size: | 3 3/4" CTC |
| Note: Areas | All cabinetry in Corridor 100, Corridor 200, Corridor 300, Nurses Station 1, Nurses Station 2, Nurses Station 3, Dana Point Dining Room, Physical Therapy, and Computer Lab |

| Protective Corridor Handrails | |
|---|---|
| ID Code: | HNDR - Handrail |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | HRB-4CN 5 1/2"h Handrail (New Covers with New End Caps and Standard Brackets) or approved equal |
| Color: | #033 Mission White |
| Finish: | Shadowgrain Texture |
| Note: Area | All Walls in Corridor 100, Corridor 200 & Corridor 300 |
| Corner Guards | |
| ID Code: | CG-1 |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | SM-20N Cornerguard, 90 degree 2" Wing Corner Guard, Regrind Retainer with end caps top and bottom (or approved equal) |
| Color: | #929 Oyster Gray |
| Size: | 28.5"h |
| Finish: | Shadowgrain Texture |
| Note: Area | Corridor 100, Corridor 200, Corridor 300, Nurses Station 1, Nurses Station 2, Nurses Station 3, Dana Point Dining Room, Computer Lab |
| ID Code: | CG-2 |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | .060 VA-034N 90 degree 3/4" Self Adhesive Surface Mount Corner Guard (or approved equal) |
| Color: | #033 Mission White |
| Size: | 32"h |
| Finish: | Shadowgrain Texture |
| Areas: | All Corridor doors on the hinge side and latch side of the door frames. |
| Wall Guards | |
| ID Code: | WL-GRD |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | BG-30 2 3/4" Bullnose Bumper Guard (New Cover and New End Caps) or approved equal |
| Color: | #929 Oyster Gray |
| Finish: | Shadowgrain Texture |
| Note: Area | Corridor 100, Corridor 200 & Corridor 300, Nurses Station 1, Nurses Station 2, Nurses Station 3, Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy |
| Wall Protection | |
| ID Code: | WL-P 1 |
| Manufacturer: | Inpro Corp (or approved equal) |
| Product: | Richochet Flexible Wall Protection (or approved equal) |
| Item: | RC-SKE-R711 |
| Pattern: | Sketch |
| Color: | Daydream |
| Width: | 48"w |
| Installation: | Reverse Hang/Random Match, 32"h |
| Note: Area | All Lower Walls in Corridor 100, Corridor 200 & Corridor 300, Nurses Station 1, Nurses Station 2, Nurses Station 3, Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy |
| Chair Rail | |
| ID Code: | CR-1 |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | FR-252N Crash Rail (or approved equal) |
| Color: | #033 Mission White |
| Size: | 2 1/2"h |
| Finish: | Shadowgrain Texture |
| Installation: | 37 3/4"h to the top |
| Note: Area | Nurses Stations 1, Nurses Station 2, Nurses Station 3, Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy |
| Door Protection | |
| ID Code: | DP-1 |
| Manufacturer: | Construction Specialties (or approved equal) |
| Product: | .040 Door Kick Plate (or approved equal) |
| Color: | #929 Oyster Gray |
| Size: | 32"h |
| Finish: | Shadowgrain Texture |
| Note: Area | All Doors in Corridor 100, Corridor 200 & Corridor 300, Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy, Computer Lab |

## GENERAL NOTES: FLOORING

1. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.
2. ALL FLOORING TRANSITIONS ARE TO MEET ADA REQUIREMENTS FOR HEIGHT DIFFERENTIALS BETWEEN SURFACES, IF APPLICABLE.
3. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
4. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.
5. ALL SLABS TO BE TESTED FOR MOISTURE, RH, PH & ALKALINE EMISSIONS PRIOR TO THE INSTALLATION OF NEW MATERIALS.
6. ALL FLOOR BASE IS TO BE COVED, U.N.O.
7. ALL SHEET VINYL FLOORING INSTALLED WITH USING MANUFACTURERS RECOMMENDED ADHESIVE AND TO BE HEAT-WELDED AT SEAMS.

## FINISH SCHEDULE NOTES:

A. FOR PURPOSES OF THIS FINISH SCHEDULE, TRUE NORTH IS CONSIDERED NORTH AS INDICATED ON ARCH. DRAWINGS, ID-101.

B. CORRIDORS 100, 200, AND 300 TO RECEIVE CONTINUOUS WALL PROTECTION BELOW EXISTING HANDRAILS IN COORDINATION WITH FLOORING BASE AND CORNER GUARDS WITH AND CONTINUOUS VINYL WALLPAPER ABOVE EXISTING HANDRAILS PER ELEVATION #2/ID-301.

C. ALL METAL DOORS, ALL DOOR FRAMES, AND WINDOW FRAMES TO BE PAINTED P-2, U.O.N. TRIM PAINT TO BE ACRYLIC-SEMI GLOSS FINISH PER FINISH SCHEDULE.

D. ALL CEILINGS WITHIN THE SCOPE OF WORK TO BE PAINTED AT NIGHT, ACOUSTIC CEILING TILES AND CEILING GRID. CEILINGS PAINT TO BE IN AN ACRYLIC FLAT FINISH, P-1 PER FINISH SCHEDULE.

E. DANA POINT DINING ROOM, BALBOA DINING ROOM, VENICE DINING ROOM, LOBBY, AND PHYSICAL THERAPY ROOM ARE TO RECEIVE FIRE RATED SOLAR SHADES TO COVER THE INSIDE MOUNT SIZE OF WINDOW OPENING AREA. SEE ELEVATIONS ON ID-302 & ID-303.

F. SHADE CLOTH IS BASED ON THE SHEERWEAVE 4400 SERIES FROM PHIFER (OR APPROVED EQUAL). SHADE CLOTH IS TO HAVE A MAXIMUM OF 3% OPENNESS FACTOR. COLOR IS TO BE COORDINATED WITH THE DESIGNER PRIOR TO ORDERING SHADE CLOTH.

G. IF ALTERNATE STAIN OR PAINT MANUFACTURERS ARE REQUESTED, PER CONTRACTOR, A SAMPLE OF THE COLOR ON THE SAME WOOD SPECIES MUST BE PROVIDED TO DESIGNER FOR APPROVAL PRIOR TO COMMENCEMENT OF WORK.

H. SEE ELEVATIONS ON SHEET ID-301 FOR CORRIDOR ELEVATION INCLUDING WALLPAPER, HANDRAIL, WALL BUMPER, WALL PROTECTION, CORNER GUARD, AND KICK PANEL LOCATIONS.

I. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.

J. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

K. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

## ROOM FINISH SCHEDULE

| Name | Floor | Base | Walls N | Walls E | Walls S | Walls W | Ceiling Paint | Key Notes |
|---|---|---|---|---|---|---|---|---|
| LOBBY | CPT-1/ CPT-2 | BR-1 | WP-7 | WP-7 | WP-7 | WP-7 | P-1 | A; B |
| CORRIDOR 100 | CPT-1/ CPT-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| NURSE STATION #1 | TV-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| MEDICATION ROOM #100 | SV-1 | SB | - | - | - | - | P-1 | A |
| UTILITY ROOM #100 | SV-1 | SB | - | - | - | - | P-1 | A |
| CORRIDOR 100 - EMPLOYEE ENTRANCE | CPT-3 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | Acoustic ceiling grid and Acoustic ceiling tiles to be painted P-1. #C |
| DANA POINT DINING ROOM | TV-1 | BR-2 | WP-2 WL-P 1 | WP-2 WL-P 1 | WP-2 WL-P 1 | WP-2 WL-P 1 | P-1 | A; D |
| COMPUTER ROOM | TV-1 | BR-2 | WP-6 | WP-6 | WP-6 | WP-6 | P-1 | Ceiling soffit and Acoustic ceiling tiles to be painted P-1. #E |
| CORRIDOR 200 | CPT-1/ CPT-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| NURSE STATION #2 | TV-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| MEDICATION ROOM #200 | SV-1 | SB | - | - | - | - | P-1 | A |
| UTILITY ROOM #200 | SV-1 | SB | - | - | - | - | P-1 | A |
| CORRIDOR 300 | CPT-1/ CPT-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| NURSE STATION #3 | TV-2 | BR-1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | WP-1 WL-P 1 | P-1 | A; C |
| MEDICATION ROOM #300 | SV-1 | SB | - | - | - | - | P-1 | A |
| UTILITY ROOM #300 | SV-1 | SB | - | - | - | - | P-1 | A |
| VENICE DINING ROOM | TV-1 | BR-2 | WP-4 WL-P 1 | WP-4 WL-P 1 | WP-4 WL-P 1 | WP-4 WL-P 1 | P-1 | A; F |
| BALBOA DINING ROOM | TV-1 | BR-2 | WP-3 WL-P 1 | WP-3 WL-P 1 | WP-3 WL-P 1 | WP-3 WL-P 1 | P-1 | A; G |
| PHYSICAL THERAPY ROOM | TV-2 | BR-1 | WP-5 WL-P 1 | WP-5 WL-P 1 | WP-5 WL-P 1 | WP-5 WL-P 1 | P-1 | A; H |

## Room Finish Key Notes:

A. Ceiling soffit and Acoustic ceiling tiles to be painted P-1.
B. Replace Existing Wallpaper with new wallpaper (WP-7).
C. New Wall protection (WL -P 1) to be installed below existing handrail. New wallpaper (WP-1) to be installed above handrail.
D. New Wall protection (WL -P 1) to be installed below existing handrail. New wallpaper (WP-2) to be installed above handrail.
E. Replace Existing wallpaper with new wallpaper (WP-6). Remove Mirrors on wall, patch and repair for new wallpaper (WP-6).
F. New Wall protection (WL -P 1) to be installed below existing handrail. New wallpaper (WP-3) to be installed above handrail.
G. New Wall protection (WL -P 1) to be installed below existing handrail. New wallpaper (WP-4) to be installed above handrail.
H. New Wall protection (WL -P 1) to be installed below existing handrail. New wallpaper (WP-5) to be installed above handrail.


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HEALTHCARE & REHAB
TENANT IMPROVEMENT

555 EL ENCANTO RD.
INDUSTRY, CA 91745

| Date: | Description |
|---|---|
| | |

Drawn By/Checked By
TT

Date
5/29/19

Sheet Title
ROOM SCHEDULE & FINISHES

Sheet Number
ID-401

# FINISH LEGEND

| Window Treatment Fabrics | |
|---|---|
| ID Code: | WT-1 (Valance) |
| Manufacturer: | Coral Fabrics (or approved equal) |
| Pattern: | Ultra (or approved equal) |
| Color: | Mineral |
| Weight: | 12 oz/yd |
| Repeat: | 20.5"V x 21.5"H |
| Width: | 72" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (2) Inverted Box Pleated Valances |
| Installation: | Railroaded with Green Side Showing |
| Note: Areas | Lobby (See ID Sheet 303) |
| | |
| ID Code: | WT-2 (Drapes) |
| Manufacturer: | Fabricut Contract (or approved equal) |
| Pattern: | Nuoro FR-One (or approved equal) |
| Color: | Sesame |
| Weight: | oz/yd |
| Repeat: | None |
| Width: | 54" |
| Lined: | None |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (2) Casement Drapes C/O on Heavy Duty Grommet System with Wand |
| Note: Areas | Lobby (See ID Sheet 303) |
| | |
| ID Code: | WT-3 (Drapes) |
| Manufacturer: | Coral Fabrics (or approved equal) |
| Pattern: | Bahama (or approved equal) |
| Color: | Birch |
| Weight: | 12 oz/yd |
| Repeat: | None |
| Width: | 54" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (6) Stationary Side Panels w/ Grommet Holes |
| Note: Areas | Dana Point Dining Room (See ID Sheet 302) |
| | |
| ID Code: | WT-4 (Leading Edge) |
| Manufacturer: | Coral Fabrics (or approved equal) |
| Pattern: | Manchester (or approved equal) |
| Color: | Malted |
| Weight: | 9.73 oz/yd |
| Repeat: | None |
| Width: | 54" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | 4" Contrast Leading Edge |
| Note: Areas | Dana Point Dining Room (See ID Sheet 302) |
| | |
| ID Code: | WT-5 (Drapes) |
| Manufacturer: | Coral Fabrics (or approved equal) |
| Pattern: | Ursula (or approved equal) |
| Color: | Balsam |
| Weight: | 12 oz/yd |
| Repeat: | 20"V x 20"H |
| Width: | 72" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (2) Stationary Side Panels w/ Grommet Holes |
| Installation: | Railroaded, None Reversed |
| Note: Areas | Balboa Dining Room (See ID Sheet 302) |
| | |
| ID Code: | WT-6 (Drapes) |
| Manufacturer: | Fabricut Contract (or approved equal) |
| Pattern: | Pampas FR-One (or approved equal) |
| Color: | Duckegg |
| Weight: | 20.05 oz/yd |
| Repeat: | None |
| Width: | 55" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (3) Stationary Side Panels w/ Grommet Holes |
| Note: Areas | Venice Dining Room (See ID Sheet 302) |
| | |
| ID Code: | WT-7 (Leading Edge) |
| Manufacturer: | Fabricut Contract (or approved equal) |
| Pattern: | Duma FR-One (or approved equal) |
| Color: | Jute |
| Weight: | 16.88 oz/yd |
| Repeat: | None |
| Width: | 50" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | 4" Contrast Leading Edge |
| Note: Areas | Venice Dining Room (See Sheet 302) |
| | |
| ID Code: | WT-8 (Valance) |
| Manufacturer: | Coral Fabrics (or approved equal) |
| Pattern: | Bali (or approved equal) |
| Color: | Rain |
| Weight: | 7.92 oz/yd |
| Repeat: | None |
| Width: | 54" |
| Lined: | Blackout |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Description: | (3) French Pleated Valances |
| Installation: | Lined Texture Running Horizontal |
| Note: Areas | Physcial Therapy (See Sheet 303) |
| | |
| | |

| Cubicle Curtain Fabrics | |
|---|---|
| ID Code: | WT-9 |
| Manufacturer: | Aro-Com (or approved equal) |
| Pattern: | Tranquility #AC-33070 (or approved equal) |
| Color: | Lemon Grass #1 |
| Weight: | 14.5 oz/yd |
| Repeat: | 52"V x 37"H |
| Width: | 74" |
| Finish: | CAL Title 19; NFPA 701; Meets all Fire Ratings for Skilled Nursing Facility window fabrics |
| Mesh Color: | Natural |
| Description: | Cubicle Curtains on Existing Track System |
| Installation: | Green Side Showing (Face of Fabric) |
| Note: Areas | Physical Therapy (See ID Sheet 303) |
| | |

| Drapery Hardware (or comparable) | |
|---|---|
| ID Code: | DH-1 (Pole) |
| Manufacturer: | DK Drapery Hardware (or approved equal) |
| Item#: | #3-14-"Size"-28 |
| Finish: | Walnut (or approved equal) |
| Size: | Varies |
| Description: | 1-3/8" Plain Wood Pole |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room (See ID Sheet 302) |
| | |
| ID Code: | DH-2 (Bracket) |
| Manufacturer: | DK Drapery Hardware (or approved equal) |
| Item#: | #3-69-28 |
| Finish: | Walnut (or approved equal) |
| Size: | 5-1/4"W x 3"H, 3" Projection |
| Description: | Bracket |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room (See ID Sheet 302) |
| | |
| ID Code: | DH-3 (End Caps) |
| Manufacturer: | DK Drapery Hardware (or approved equal) |
| Item#: | #3-70-28 |
| Finish: | Walnut (or approved equal) |
| Size: | 2" Diameter |
| Description: | End Cap |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room (See ID Sheet 302) |
| | |
| ID Code: | DH-4 (Grommets) |
| Manufacturer: | DK Drapery Hardware (or approved equal) |
| Item#: | #56-4010-64 |
| Finish: | #64 Antique Brass (or approved equal) |
| Size: | 1-1/2" Inside Diameter |
| Description: | Metal Brass Grommet |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room (See ID Sheet 302) |
| | |
| | |
| | |
| | |

| Solar Shade Fabric | |
|---|---|
| ID Code: | SSH-1 |
| Manufacturer: | Phifer (or approved equal) |
| Style: | Sheerweave 4400 (or approved equal) |
| Color: | U50 Alabaster |
| Openness Factor: | 3% |
| Weight: | 19.9 oz/yd |
| Acoustical Value: | NRC 0.20/SAA 0.19 |
| Finish: | CAL Title 19; NFPA 701 |
| Size: | Varies |
| Description: | Inside Mount Solar Shade w/ Valance |
| Note: Areas | Dana Point Dining Room, Balboa Dining Room, Venice Dining Room, Physical Therapy (See ID Sheets 302 & 303 for special notes) |
| | |
| | |
| | |
| | |

| Furniture | |
|---|---|
| ID Code: | CH-1 |
| Manufacturer: | Sit On It Seating (or approved equal) |
| Product: | Focus Task Chair (or approved equal) |
| Product#: | #5622.81.HD.Y.Z2.A0.87.C8.MC1.FG3 |
| Description: | Midback, black mesh, heavy duty,enhanced synchro mechanism, silver back support, armless, black 26" heavy duty base, heavy duty hard floor castors, in fabric grade 3. |
| Fabric: | Momentum "Sealine" Color: Eucalyptus 54"w |
| Finish: | |
| | |
| Note: Areas | Nurses Station 1, Nurses Station 2, & Nurses Station 3 |
| | |

## FINISH SCHEDULE NOTES:

A. FOR PURPOSES OF THIS FINISH SCHEDULE, TRUE NORTH IS CONSIDERED NORTH AS INDICATED ON ARCH. DRAWINGS, ID-101.

B. CORRIDORS 100, 200, AND 300 TO RECEIVE CONTINUOUS WALL PROTECTION BELOW EXISTING HANDRAILS IN COORDINATION WITH FLOORING BASE AND CORNER GUARDS WITH AND CONTINUOUS VINYL WALLPAPER ABOVE EXISTING HANDRAILS PER ELEVATION #2/ID-301.

C. ALL METAL DOORS, ALL DOOR FRAMES, AND WINDOW FRAMES TO BE PAINTED P-2, U.O.N. TRIM PAINT TO BE ACRYLIC-SEMI GLOSS FINISH PER FINISH SCHEDULE.

D. ALL CEILINGS WITHIN THE SCOPE OF WORK TO BE PAINTED AT NIGHT, ACOUSTIC CEILING TILES AND CEILING GRID. CEILINGS PAINT TO BE IN AN ACRYLIC FLAT FINISH, P-1 PER FINISH SCHEDULE.

E. DANA POINT DINING ROOM, BALBOA DINING ROOM, VENICE DINING ROOM, LOBBY, AND PHYSICAL THERAPY ROOM ARE TO RECEIVE FIRE RATED SOLAR SHADES TO COVER THE INSIDE MOUNT SIZE OF WINDOW OPENING AREA, SEE ELEVATIONS ON ID-302 & ID-303.

F. SHADE CLOTH IS BASED ON THE SHEERWEAVE 4400 SERIES FROM PHIFER (OR APPROVED EQUAL). SHADE CLOTH IS TO HAVE A MAXIMUM OF 3% OPENNESS FACTOR. COLOR IS TO BE COORDINATED WITH THE DESIGNER PRIOR TO ORDERING SHADE CLOTH.

G. IF ALTERNATE STAIN OR PAINT MANUFACTURERS ARE REQUESTED, PER CONTRACTOR, A SAMPLE OF THE COLOR ON THE SAME WOOD SPECIES MUST BE PROVIDED TO DESIGNER FOR APPROVAL PRIOR TO COMMENCEMENT OF WORK.

H. SEE ELEVATIONS ON SHEET ID-301 FOR CORRIDOR ELEVATION INCLUDING WALLPAPER, HANDRAIL, WALL BUMPER, WALL PROTECTION, CORNER GUARD, AND KICK PANEL LOCATIONS.

I. FLOORING CONTRACTOR TO PRESENT FLOORING INSTALLATION PLAN AND DETAILS TO DESIGNER TO REVIEW SEAMING DIAGRAMS, TRANSACTION SPECS, BASE DETAILS, ETC. PRIOR TO THE PURCHASE OF MATERIAL.

J. ALL CARPETS TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

K. ALL VINYL FLOORING INSTALLED WITH THE EDGES CONNECTED AND SECURE USING MANUFACTURERS RECOMMENDED ADHESIVE. ALL VINYL FLOORING TO BE GLUE DIRECT USING MANUFACTURERS RECOMMENDED ADHESIVE. NO PAD IS TO BE INCLUDED/INSTALLED.

## GENERAL NOTES: WINDOW TREATMENTS

1. ALL MEASUREMENTS ARE SUBJECT TO ON SITE VERIFICATION BY CONTRACTOR.
2. ALL CALIFORNIA SKILLED NURSING AND FIRE CODES ARE TO BE MET (NFPA 701, CAL TITLE 19, ETC.)
3. DESIGNER TO REVIEW FABRICS AND DRAWINGS FROM CONTRACTOR, PRIOR TO THE PURCHASE OF MATERIAL AND INSTALLATION OF WINDOW TREATMENTS. SEE ID-402 FOR FABRIC AND HARDWARE SPECIFICATIONS.
4. ALL SOLAR SHADES TO BE INSIDE MOUNT.


INTERIOR IMAGES, INC.
SPECIALIST IN SENIOR HOUSING DESIGN

160 S. Old Spring Rd., Ste. 180
Anaheim, CA 92808

Corp. Office: 4845 Green Crest Drive
Yorba Linda, CA 92887
(714) 692-2211



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CITY OF INDUSTRY

INCORPORATED JUNE 18, 1957
P.O. Box 3366, City of Industry, California 91744
Administrative Offices: 15625 E. Stafford Street
(626) 333-2211

EL ENCANTO
HEALTHCARE & REHAB
TENANT IMPROVEMENT

555 EL ENCANTO RD.
INDUSTRY, CA 91745

| Date: | Description |
|---|---|
| | |
| | |
| | |
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| | |
| | |
| | |
| | |

Drawn By/Checked By
TT

Date
5/29/19

Sheet Title
WINDOW & FURNITURE FINISH SCHEDULE

Sheet Number
ID-402

CONTRACT DRAWING NO. 15 OF 15

*CITY COUNCIL*

ITEM NO. 5.5

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Gerardo Perez, Construction Manager, CNC Engineering G.P.

**DATE:** July 25, 2019

**SUBJECT:** Consideration of a Notice of Completion for the Expo Center Main Gate Improvements Project, with Sidra Group, Inc., dba Trinity Fence (Agreement No. DS-18-024-B, Project No. CIP-EXPO-18-008-B)

---

**Background:**

On May 10, 2018, the City Council awarded Agreement No. DS-18-024-B for Expo Center Main Gate Improvements to Sidra Group, Inc., dba Trinity Fence, and appropriated $239,851.20 to this project. This project provides replacement of a vehicle access gate and includes, but is not limited to, the removal of the center pillars, replacement of the entrance and exit gates, upgrade of the gate system equipment, removal of the existing conduits and wires, installation of new conduits and wires, repaving and striping.

**Discussion:**

After the project was awarded, the Contractor incurred costs which were not originally anticipated in the scope of work and contract.

On January 10, 2019, City Council approved the following change order in the amount of **$16,839.00**:

- **Change Order No. 1**: Costs in the amount of $16,839.00 were approved to re-route an existing sewer line which was interfering with the new gate post foundation.

On June 27, 2019, City Council approved the following change orders in the total amount of **$17,938.16**:

- **Change Order No. 2**: Costs in the amount of $2,422.13 were approved to install a push button in the guard shack to open and close each panel separately and install new barrier arms.

- **Change Order No. 3**: Costs in the amount of $9,849.03 to provide temporary fencing and traffic control devices to close the main gate entrance.

- **Change Order No. 4**: Costs in the amount of $5,667.00 for final measured quantities for asphalt paving and additional curb and gutter.

As of July 11, 2019, Staff has determined that all work has been completed per the contract documents.

**Fiscal Impact:**

On May 10, 2018, the City Council awarded $199,876.00 to Sidra Group, Inc., dba Trinity Fence and appropriated $239,851.20 to the project.

Table 1 - Summary of Project Costs

| | |
|---|---|
| Contract Amount | $199,876.00 |
| Change Order No. 1 | $16,839.00 |
| Change Order No. 2 | $2,422.13 |
| Change Order No. 3 | $9,849.03 |
| Change Order No. 4 | $5,667.00 |
| **Revised Project Cost** | **$234,653.16** |

The revised total contract amount including Change Orders is $234,653.16. The total amount appropriated for this project is $239,851.20 and therefore, no additional appropriations are necessary.

**Recommendations:**

1.) Accept the work performed by Sidra Group, Inc., dba Trinity Fence, in the amount of $234,653.16;

2.) Authorize the Contract City Engineer or his designee to execute the Notice of Completion;

3.) Authorize the Deputy City Clerk to file a Notice of Completion for the Project

**Exhibit:**

A. Notice of Completion dated July 25, 2019

---

TH/JN/GP:jv

**EXHIBIT A**

Notice of Completion dated July 25, 2019

[Attached]

# CITY OF INDUSTRY

- ☐ Civic Recreational-Industrial Authority
- ☐ City of Industry Waterworks System
- ☐ Industry Urban-Development Agency
- ☐ Parking Authority

15625 East Stafford Street, City of Industry, CA 91744

## Notification of Construction Completion

**Project: Expo Center Main Gate Improvements** **Date: July 25, 2019**

**Contract No.: CIP-EXPO-18-008-B**

**Contract No.:** **Agreement No.: DS-18-024-B**

**Contractor: Trinity Fence**

As a result of an inspection conducted on **07/08/2019** the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

Acceptance of completed construction work shall not relieve the contractor from other requirements of the contract documents.

| | Printed Name | Signature | Title | Date |
|---|---|---|---|---|
| Accepted by Contractor | Ricky Martinez | | CONSULTANT | 7-10-19 |
| Recommended by Project Inspector | Shaun Malganji | | Sr. Inspector | 7/9/19 |
| Recommended by Project Manager | Gerardo Perez | | Sr. Construction Manager | 7/11/19 |
| Recommend by Public Agency | Joshua Nelson | | Contract City Engineer | 7/10/19 |
| Approved by Public Agency | Troy Helling | | City Manager | |

**RECORDING REQUEST**

**and WHEN RECORDED, MAIL TO:**

**Agency CITY OF INDUSTRY**

| | |
|---|---|
| **Mailing Address** | 15625 East Stafford Street<br>Attention: Joshua Nelson |
| **City** | City of Industry |
| **State, Zip** | California 91744 |

**THIS SPACE FOR RECORDER'S USE**

# NOTICE OF COMPLETION

Notice is given that work was completed on that certain work known as Project No. **CIP-EXPO-18-024-B, Expo Center Main Gate Improvements, City of Industry, CA 91744, County of Los Angeles,** for the undersigned agency and said work was accepted as complete on July 25, 2019. The contractor on said job was **Trinity Fence, 6510 Box Springs Blvd., Suite G, Riverside, CA 92507.**

This Notice of Completion is being recorded on behalf of the **Owner, CITY OF INDUSTRY**, a Public Agency.

**City of Industry**

By_____

**Joshua Nelson, Contract City Engineer**

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

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this _____day of _____ 2019, by Joshua Nelson, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
(Notary Signature)

(Seal)

*CITY COUNCIL*

ITEM NO. 5.6

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Gerardo Perez, Construction Manager, CNC Engineering GP

**DATE:** July 25, 2019

**SUBJECT:** Consideration of Notice of Completion for the Design Build Services for Electric Vehicle Pay for Use Charging Stations with ABM Electrical Power Services, LLC. (Agreement No. EU-18-004-E, Project No. CIP-EU-18-002-B)

---

**Background:**

On May 10, 2018, the City Council awarded Contract No. EU-18-004-E for Design Build Services for Electric Vehicle Pay for Use Charging Stations, to ABM Electrical Power Services, LLC.in the amount of $280,048.00. The scope of this project is for a contractor to procure the design for the construction and installation of pay for use of electrical vehicle charging stations that will replace the existing electrical vehicle charging stations currently installed at the Metrolink facility in the City.

**Discussion:**

After the project was awarded and as part of the design review process, the Contractor recommended verifying the amperage of the circuit breakers at the existing electric vehicle ("EV") electrical panels and replacing the existing breakers with new 40-amp breakers.

On May 23, 2019, City Council approved the following change orders in the amount of **$61,607.56**;

- **Change Order No. 1**: Costs in the amount of $2,250.00 were approved to install a data logger for a period of one week to record voltages and ampacities in real time throughout the duration of the seven days.

- **Change Order No. 2**: Costs in the amount of $59,357.56 were approved to replace all circuit breakers (total of 64) with new 40-amp breakers and replace the existing 8 gauge wire with new 6 gauge wire on all the circuits that currently have a 50 or 60 amp breaker.

As of July 11, 2019, Staff has determined that all work has been completed per the contract documents.

**Fiscal Impact:**

On May 10, 2018, the City Council awarded $280,048.00 to ABM Electrical Power Services, LLC and appropriated $363,053.00 to the project. An amount of $310,000.00 was appropriated from the Fiscal Year 2017-18 Adopted Capital Improvement Project Budget and $53,053.00 was appropriated form the 2015 Bond Proceeds to City Capital Improvements– Facilities Improvements–Construction Costs (Account No. 120-726-5205).

Table 1 - Summary of Project Costs

| | |
|---|---|
| Contract Amount | $280,048.00 |
| Change Order No. 1 | $2,250.00 |
| Change Order No. 2 | $59,357.56 |
| **Revised Project Cost** | **$341,655.56** |
| | |

The revised contract amount including Change Orders Nos. 1 and 2 totals $341,655.56. At this time, no additional appropriations are necessary.

**Recommendations:**

1.) Accept the work performed by ABM Electrical Power Services, LLC., in the amount of $341,655.56;

2.) Authorize the Contract City Engineer or his designee to execute the Notice of Completion;

3.) Authorize the Deputy City Clerk to file a Notice of Completion for the project

**Exhibit:**

A. Notice of Completion dated July 25, 2019

---

TH/JN/GP:jv

**EXHIBIT A**

Notice of Completion dated July 25, 2019

[Attached]

# CITY OF INDUSTRY

- ☐ Civic Recreational-Industrial Authority
- ☐ City of Industry Waterworks System
- ☐ Industry Urban-Development Agency
- ☐ Parking Authority

15625 East Stafford Street, City of Industry, CA 91744

## Notification of Construction Completion

**Design Build Services for**

**Project: Electric Vehicle Pay for Use Charging Station** **Date: July 25, 2019**

**Contract No.:** **Contract No.: CIP-E-18-004-B**

**Contractor: ABM Electrical Power Services, LLC.**

As a result of an inspection conducted on **07/08/2019** the contractor's construction work has been completed in accordance with the contract documents, with the exception of the items noted below:

Acceptance of completed construction work shall not relieve the contractor from other requirements of the contract documents.

| | Printed Name | Signature | Title | Date |
|---|---|---|---|---|
| Accepted by Contractor | Kyle McCain | | Operations Mgr. | 7/10/19 |
| Recommended by Project Engineer | Upendra Joshi | | Project Engineer | 7/9/19 |
| Recommended by Project Inspector | Shaun Malganji | | Sr. Inspector | 7/9/19 |
| Recommended by Project Manager | Gerardo Perez | | Sr. Construction Manager | 7/11/19 |
| Recommend by Public Agency | Joshua Nelson | | Contract City Engineer | 7/10/19 |
| Approved by Public Agency | Troy Helling | | City Manager | |

**RECORDING REQUEST**

**and WHEN RECORDED, MAIL TO:**

**Agency CITY OF INDUSTRY**

| | |
|---|---|
| **Mailing Address** | 15625 East Stafford Street<br>Attention: Joshua Nelson |
| **City** | City of Industry |
| **State, Zip** | California 91744 |

**THIS SPACE FOR RECORDER'S USE**

# NOTICE OF COMPLETION

Notice is given that work was completed on that certain work known as Project No. **CIP-E-18-004-B, Design Build Services for Electrical Vehicle Pay to Use Charging Stations, City of Industry, CA 91744, County of Los Angeles,** for the undersigned agency and said work was accepted as complete on July 25, 2019. The contractor on said job was **AMB Electrical Power Services, 720 S. Rochester Avenue, Suite A, Ontario, CA 91761.**

This Notice of Completion is being recorded on behalf of the **Owner, CITY OF INDUSTRY**, a Public Agency.

**City of Industry**

By_____

**Joshua Nelson, Contract City Engineer**

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

State of California
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this _____day of _____ 2019, by Joshua Nelson, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

_____
(Notary Signature)

(Seal)

*CITY COUNCIL*

ITEM NO. 5.7

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Gerardo Perez, Construction Manager, CNC Engineering GP

**DATE:** July 25, 2019

**SUBJECT:** Consideration of Change Order No. 2, for the Metrolink Station Video Security System, Installation, and Commissioning Services, with Birdi & Associates, Inc. (Agreement No. DS-18-018-B, Project No. CIP-FAC-18-013-B)

---

**Background:**

On May 10, 2018, the City Council awarded Contract No. DS-18-018-B for the Metrolink Station Video Security System Installation and Commissioning Services, to Birdi & Associates, Inc., and appropriated $84,413.00 for the project. The scope of work for this project was to procure, install and commission updated digital camera and operation equipment to replace an existing analog camera system at the Metrolink Station, located at 600 Brea Canyon Road. Tasks included commissioning of equipment to ensure that the completed system is accessible remotely, installation of a new monitor and computer at the guard shack, and training of City staff and contractors in the operation and maintenance of the video security system.

**Discussion:**

On January 29, 2019, the City Council approved the following change order in the amount of $8,573.27;

- **Change Order No. 1**: Costs in the amount of $8,573.27 were approved to provide software license and a 1 year, stay current license, for 17 cameras.

As of July 11, 2019, the Contract City Engineer reviewed the following change order for completeness and accuracy as to the materials and labor included:

- **Change Order No. 2**: The existing analog cameras are being replaced with digital cameras. In order for the new digital cameras to operate properly the existing coaxial cable must be able to provide sufficient signal. As part of the contract, the

Contractor is to assess the condition of the existing coaxial cable for each of the 18 cameras. The results of the cable testing indicate that the insertion loss, which is the loss of signal power, failed shown in the attached test results. The contract allows for removal and replacement of 300 feet of coaxial cable as a one-unit segment. The total length of deficient cable is 6,197 lineal feet. The total length divided by 300 lineal feet is 20.66-unit segments. The contract provides for one segment therefore the additional cost is as follows;

*Bid Item No. 19 – Removal/Replacement of 300 Ft. Coaxial Cable* at $1,600.00/Each X 19.66 each (segments) = $31,456.00

Total cost for Change Order No. 2 is $31,456.00.

**Fiscal Impact:**

Table 1 - Summary of Project Costs

| | |
|---|---|
| Contract Amount | $70,344.00 |
| Change Order No. 1 | $8,573.27 |
| Change Order No. 2 | $31,456.00 |
| **Revised Project Cost** | **$110,373.27** |

The revised contract amount including Change Orders Nos. 1 and 2 totals $110,373.27. An additional appropriation in the amount of $25,960.27 is necessary.

On May 10, 2018, the City Council awarded $70,344.00 to Birdi & Associates, Inc. and appropriated $84,413.00 to the project. An amount of $84,413.00 was appropriated from the 2015 Bond Proceeds to City Capital Improvements– City Facilities–Construction Costs (Account No. 120-726-5205). The additional cost in the amount of $25,960.27 will be appropriated from the 2015 Bond Proceeds to City Capital Improvements– City Facilities–Construction Costs (Account No. 120-726-5205).

**Recommendation:**

1.) Approve Change Order No. 2 in the amount of $31,456.00 and authorize the Mayor to execute the approved change order.

2.) Appropriate $25,960.27 from the 2015 Bond Proceeds to City Capital Improvements– City Facilities–Construction Costs (Account No. 120-726-5205).

**Exhibit:**

A. Change Order No. 2 dated July 25, 2019

TH/JN/GP:jv

**EXHIBIT A**

Change Order No. 2 dated July 25, 2019

[Attached]

**CITY OF INDUSTRY**
15651 E. Stafford St.
City of Industry, CA 91744
(626)333-2211

# CHANGE ORDER

**Change Order No.** 2

**Project** Metrolink Station Video Security System

**Contract No.** DS-18-013-B

**Date** July 25, 2019

**Type Project** Video Camera Digital Replacement

**Contractor** Birdi & Associates, Inc.

**Location** Metrolink Station

***Explanation:***

Remove and Replace existing coaxial cable which was found to be deficient after the cable assessment was performed by the Contractor. Total lineal feet is 6,197. There are 19.66 segments of 300 feet of coaxial cable. One segment is per the contract.

Extra Work by: X Contract Items | Negotiated | T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

| ITEM NO. | ITEM | QUANTITY | UNIT PRICE | TOTALS ($) + | - |
|---|---|---|---|---|---|
| 19 | Removal and Replacement of 19.66 segment of 300 feet of coaxial cable | 19.66 | $1,600.00 | $31,456.00 | |
| | | | | $0.00 | |
| | | | | | |
| | | | | | |
| | | | **TOTAL COST** | **$31,456.00** | |

**T & M SUMMARY**

| | | | |
|---|---|---|---|
| *Labor Cost | | Total Labor per Day | |
| *Equipment Cost (See attached breakdown) | | Total Equipment per Day | |
| *Material Cost | | **Sub-Total** | $ - |
| (*Attach breakdown of labor, equipment and materials) | | | |
| **CHANGE ORDER SUMMARY** | % of Contract Amount | Other Additive (Profit & Bond Fee) | |
| Original Contract Amount $ 70,344.00 | | **Total T & M** | $ - |
| Total Previous Change Orders $ 8,573.27 | 12.19% | | |
| Total Change Orders $ 40,029.27 | 56.91% | **Pay This CHANGE ORDER** | **$31,456.00** 44.72% |

Authorized by_____ Additional Contract Days 5

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

Contractor Representative — Date 7/9/19

Joshua Nelson - Contract City Engineer — Date 7/10/19

Troy Helling - City Manager — Date

Gerardo Perez, Project Manager — Date 7.9.19

Birdi, Inc.
From Sidewalks to Service

# CHANGE ORDER SUMMARY

| | | | | | |
|---|---|---|---|---|---|
| JOB NAME | Metrolink - City of Industry | SUMMARY: | Remove/replace existing cable | | |
| JOB # | 000209 | PCO Number | Birdi COR 4 | DATE: | 6/26/2019 |
| LOCATION | 600 S. Brea Canyon Road, COI, 91744 | PROJECT MGR | Carlos Gonzales | | |

## COST SUMMARY

**A — MATERIAL = $ 31,456.00**

| MATERIAL | | TOTAL |
|---|---|---|
| Material | | $ 31,456.00 |
| TOTAL MATERIALS | | $ 31,456.00 |

**B — LABOR EXTENSION = 0**

| LABOR | HOURS | RATE | TOTAL |
|---|---|---|---|
| Journeyman (Sound) | 0 | $ 60.30 | $ - |
| Foreman (Sound) | 0 | $ 63.06 | $ - |
| General Foreman (Sound) | 0 | $ 68.12 | $ - |
| Superintendent | 0 | $ 75.60 | $ - |
| SUBTOTAL | 0 | $ - | $ - |
| TOTAL LABOR | | | $ - |

**C — SUBCONTRACTS**

| SUBCONTRACTOR | | AMOUNT |
|---|---|---|
| TOTAL SUBCONTRACTS | | $ - |

**D — NON PRODUCTIVE OR T&M Rates**

| ITEM | HOURS | RATE | TOTAL |
|---|---|---|---|
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| | | | $ - |
| TOTAL NONPRODUCTIVE = | | | $ - |

**E — UNUSUAL SUBCONTRACTS**

| SUBCONTRACTOR | | AMOUNT |
|---|---|---|
| TOTAL | | $ - |

**F — QUOTES**

| DESCRIP. | VENDOR | QUANTITY | AMOUNT | TOTAL |
|---|---|---|---|---|
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| | | | | $ - |
| TOTAL QUOTED ITEMS | | | | $ - |

**G — UNUSUAL BURDEN ITEMS**

| ITEM | Hours | Rate | AMOUNT |
|---|---|---|---|
| TOTAL | | | $ - |

**H — UNUSUAL OVERHEAD ITEMS**

| ITEM | | AMOUNT |
|---|---|---|
| TOTAL | | $ - |

**RECAP TOTALS**

| | DESCRIPTION | TOTALS |
|---|---|---|
| B, D, G, H | Total Labor/Burden/OT | $ - |
| | Labor Mark-Up | $ - |
| A | Materials | $ 31,456.00 |
| F | Quotes | $ - |
| | Mat/Quote Tax | |
| | Material Mark-Up | |
| C, E | Subcontracts | |
| | Sub Mark-up | |
| K | Equipment | |
| | Equipment Mark-Up | |
| | SUBTOTAL | $ 31,456.00 |
| | Material Handling | $ - |
| | Small Tools | $ - |
| | Warranty | |
| | LA City Tax | $ - |
| | BOND/INS | $ - |
| | GRAND TOTAL | $ 31,456.00 |

# Labor Summary

| | | | | | |
|---|---|---|---|---|---|
| JOB NAME | Metrolink - City of Industry | SUMMARY: | Remove/replace existing cable | | |
| JOB # | 000209 | PCO Number | Birdi COR 4 | DATE: | 6/26/2019 |
| LOCATION | 600 S. Brea Canyon Road, COI, 91744 | PROJECT MGR | Carlos Gonzales | | |

## COST SUMMARY

### Labor Hours Breakdown

| I | Description | Unit/HR | QTY | | | |
|---|---|---|---|---|---|---|
| Labor hrs | | | | 0.00 | Hrs | |
| | | | | | | |
| Productive Labor Additive Items: | | | | | | |
| Additional Labor Total: | | | | | | |
| | | TOTAL | | 0.00 | | |

### Equipment

| K | Title | Daily Rate | Applied Days | Total | |
|---|---|---|---|---|---|
| | | TOTAL | | $0.00 | |

Birdi, Inc.
From Solutions to Service

# Itemized Breakdown

**Work Description**

Furnish and install CCTV cabling

**No. Itemized Breakdown**

| Description | Qty | Unit | Net Price U | Total Mat. | Labor U | Unit | Total Hrs. |
|---|---|---|---|---|---|---|---|
| Remove/replace coaxial cable per contract line item | 1 | E | $31,456.00 | $ 31,456.00 | | | |

**Totals** **$31,456.00**

**Summary**

LINKWARE™ PC
CABLE TEST MANAGEMENT SOFTWARE

X

## Cable ID: A2

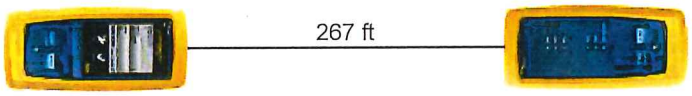
**Test Summary: FAIL**

Date / Time: 05/08/2019 09:38:31 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

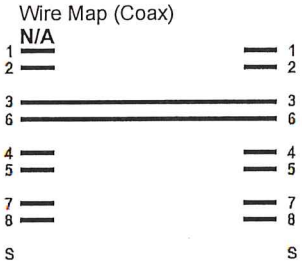
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

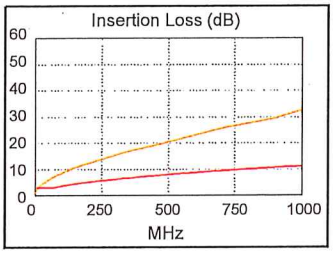
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 267 F |
| Prop. Delay (ns) | [Pair 36] | 394 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 4.54 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -21.2 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: A6

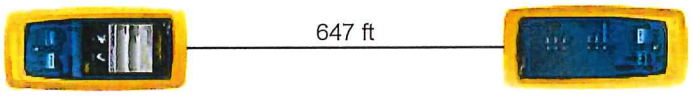
**Test Summary: FAIL**

Date / Time: 05/08/2019 09:55:37 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

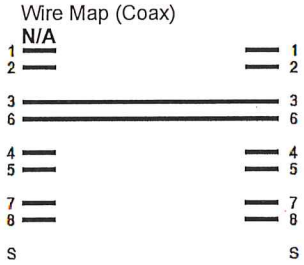
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

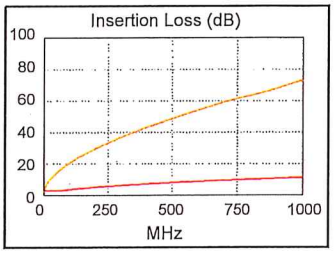
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 647F |
| Prop. Delay (ns) | [Pair 36] | 953 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 10.88 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -61.9F |
| Frequency (MHz) | [Pair 36] | 992.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: A15

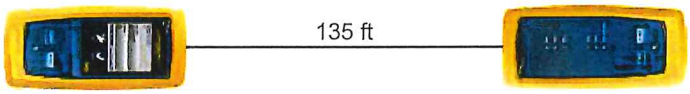
**Test Summary: FAIL**

Date / Time: 05/08/2019 08:12:29 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

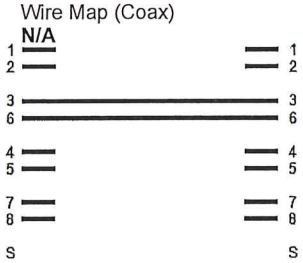
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

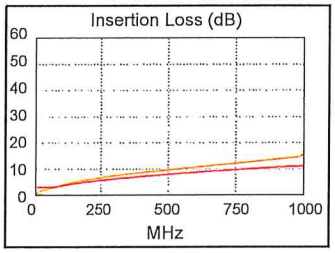
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 135 |
| Prop. Delay (ns) | [Pair 36] | 199 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 2.13 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -4.4F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: A7

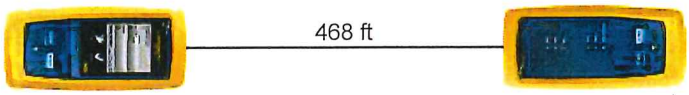
**Test Summary: FAIL**

Date / Time: 05/08/2019 09:46:14 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

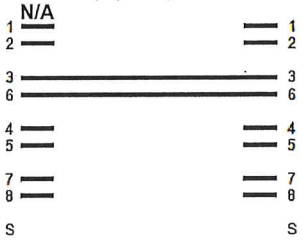
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

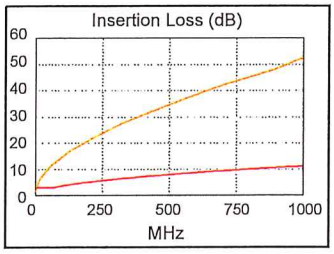
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 468 F |
| Prop. Delay (ns) | [Pair 36] | 689 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 7.85 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 76 |
| Insertion Loss Margin (dB) | [Pair 36] | -41.2 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: A10

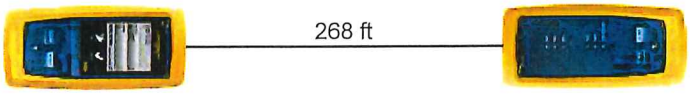
**Test Summary: FAIL**

Date / Time: 05/08/2019 09:06:28 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

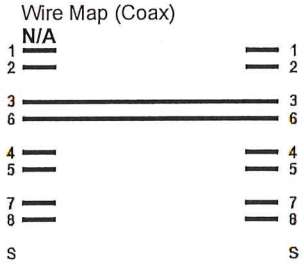
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

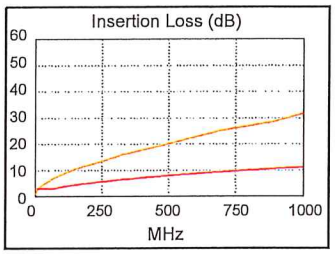
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 268 F |
| Prop. Delay (ns) | [Pair 36] | 395 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 4.47 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 79 |
| Insertion Loss Margin (dB) | [Pair 36] | -20.4 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: A13

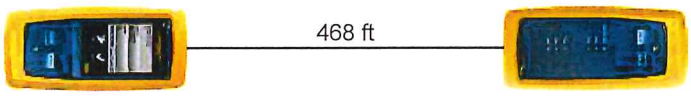
**Test Summary: FAIL**

Date / Time: 05/08/2019 09:45:13 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

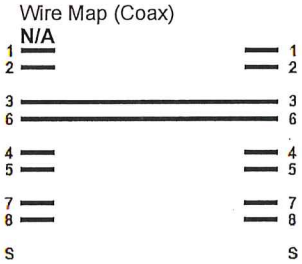
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

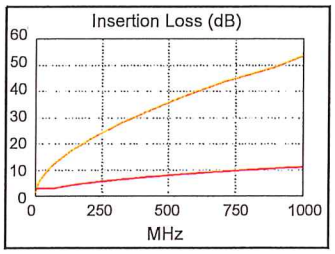
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 468F |
| Prop. Delay (ns) | [Pair 36] | 690 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 7.85 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 76 |
| Insertion Loss Margin (dB) | [Pair 36] | -42.2F |
| Frequency (MHz) | [Pair 36] | 996.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: C1

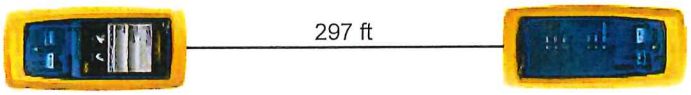
**Test Summary: FAIL**

Date / Time: 05/08/2019 10:31:49 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

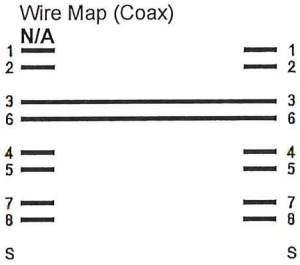
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

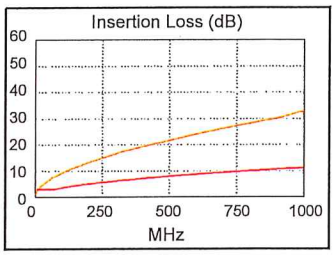
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 297 F |
| Prop. Delay (ns) | [Pair 36] | 438 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 4.94 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -21.7 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: C5

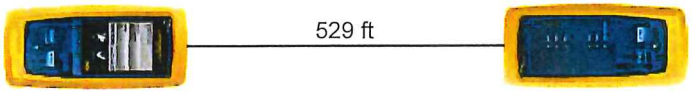
**Test Summary: FAIL**

Date / Time: 05/08/2019 10:25:43 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

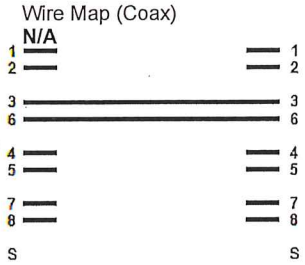
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

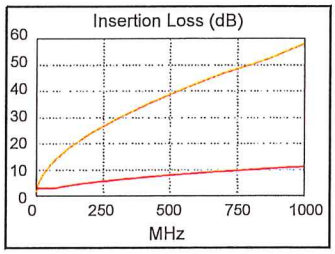
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 529F |
| Prop. Delay (ns) | [Pair 36] | 779 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 8.65 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -46.8F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: C6

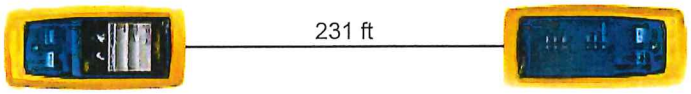
**Test Summary: FAIL**

Date / Time: 05/08/2019 10:37:31 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

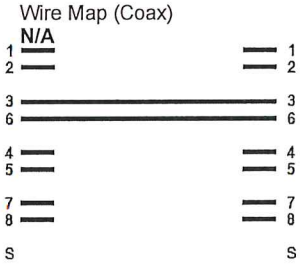
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

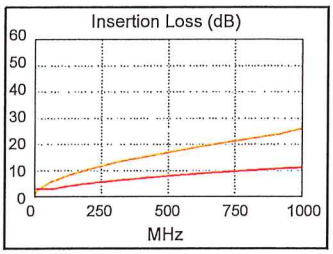
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 231 F |
| Prop. Delay (ns) | [Pair 36] | 340 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 3.82 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -14.8 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: EV3

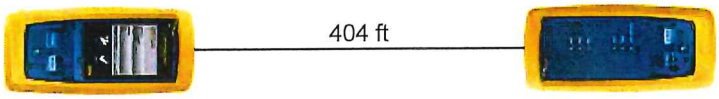
**Test Summary: FAIL**

Date / Time: 05/08/2019 02:47:32 PM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

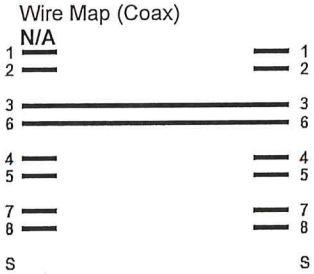
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

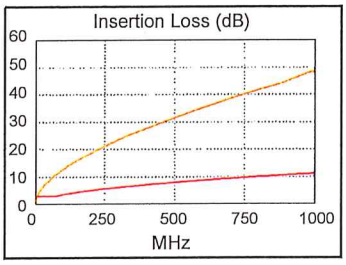
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 404 F |
| Prop. Delay (ns) | [Pair 36] | 595 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 7.02 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -37.7 F |
| Frequency (MHz) | [Pair 36] | 991.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: IDFC-C8

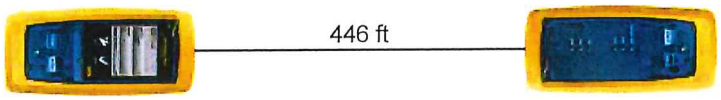
**Test Summary: FAIL**

Date / Time: 05/08/2019 10:56:27 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

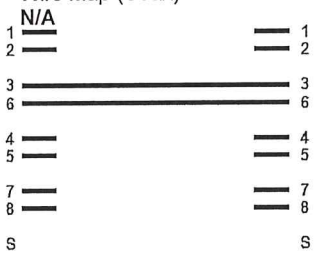
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

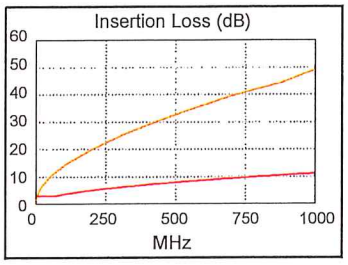
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 446 F |
| Prop. Delay (ns) | [Pair 36] | 657 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 7.46 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -37.9 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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## Cable ID: EV2

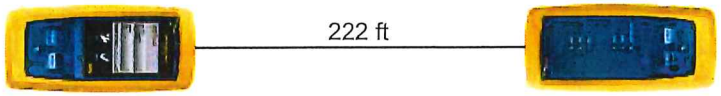
**Test Summary: FAIL**

Date / Time: 05/08/2019 02:55:36 PM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

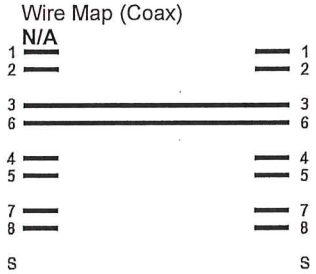
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

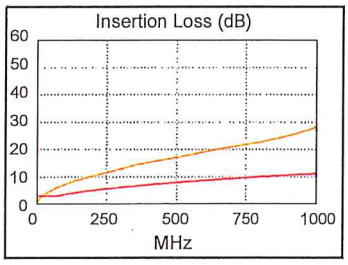
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 222 F |
| Prop. Delay (ns) | [Pair 36] | 327 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 4.21 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -17.0 F |
| Frequency (MHz) | [Pair 36] | 997.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: IDFC-C7

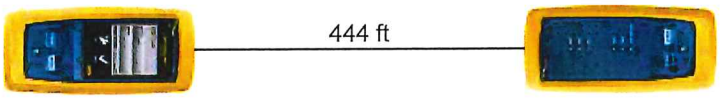
**Test Summary: FAIL**

Date / Time: 05/08/2019 10:54:32 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

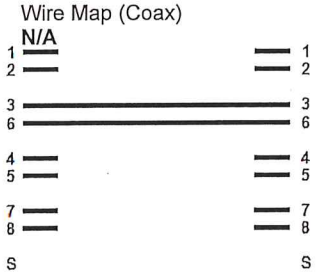
Operator: DANNY CAMPOS
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 02/21/2019
Remote (Module): 02/21/2019

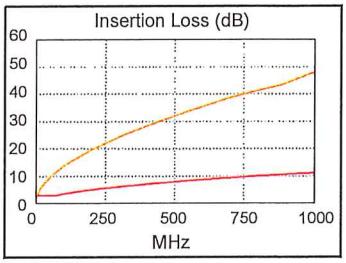
Model: DSX-5000
Main S/N: 3165054
Remote S/N: 3165035
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Length (ft), Limit 151 | [Pair 36] | 444 F |
| Prop. Delay (ns) | [Pair 36] | 654 |
| Delay Skew (ns) | [Pair 36] | 0 |
| Resistance (ohms) | [Pair 36] | 7.46 |
| Impedance (ohms), Limit 67-83 | [Pair 36] | 77 |
| Insertion Loss Margin (dB) | [Pair 36] | -36.7 F |
| Frequency (MHz) | [Pair 36] | 1002.0 |
| Limit (dB) | [Pair 36] | 11.2 |




Wire Map (Coax)
N/A

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Project: METROLINK INDUSTRY Untitled1

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## Cable ID: MDF-01

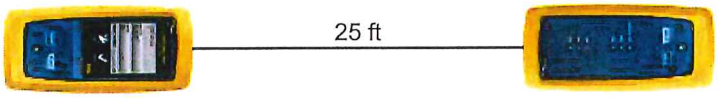
## Test Summary: PASS

Date / Time: 05/31/2019 11:18:34 AM
**Headroom 18.8 dB (NEXT 36-45)**
**Test Limit: TIA Cat 6 Channel**
Cable Type: Cat 6 U/UTP
NVP: 69.0%

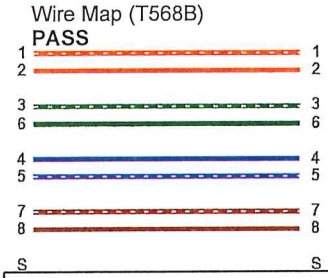
Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 05/23/2019
Remote (Module): 05/23/2019

Model: DSX-5000
Main S/N: 3463120
Remote S/N: 3463117
Main Adapter: DSX-CHA004
Remote Adapter: DSX-CHA004

| | | |
|---|---|---|
| Length (ft), Limit 328 | [Pair 36] | 25 |
| Prop. Delay (ns), Limit 555 | [Pair 12] | 39 |
| Delay Skew (ns), Limit 50 | [Pair 12] | 2 |
| Resistance (ohms) | [Pair 78] | 1.19 |
| Insertion Loss Margin (dB) | [Pair 12] | 33.2 |
| Frequency (MHz) | [Pair 12] | 246.0 |
| Limit (dB) | [Pair 12] | 35.6 |




Wire Map (T568B)
PASS

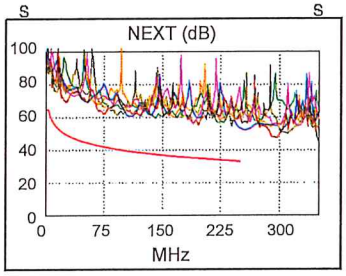


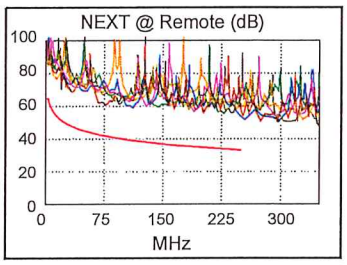
| | Worst Case Margin | | Worst Case Value | |
|---|---|---|---|---|
| **PASS** | MAIN | SR | MAIN | SR |
| Worst Pair | 36-45 | 36-45 | 12-78 | 12-78 |
| **NEXT (dB)** | 19.8 | 18.8 | 20.0 | 20.9 |
| Freq. (MHz) | 25.4 | 76.8 | 250.0 | 249.5 |
| Limit (dB) | 49.9 | 41.9 | 33.1 | 33.1 |
| Worst Pair | 36 | 36 | 12 | 12 |
| **PS NEXT (dB)** | 20.2 | 19.7 | 21.6 | 22.3 |
| Freq. (MHz) | 2.9 | 2.4 | 250.0 | 250.0 |
| Limit (dB) | 62.0 | 62.0 | 30.2 | 30.2 |

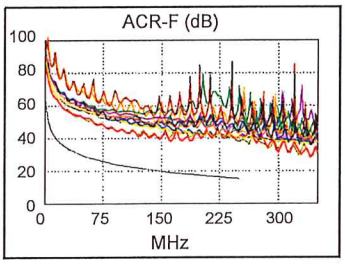
| **PASS** | MAIN | SR | MAIN | SR |
|---|---|---|---|---|
| Worst Pair | 45-36 | 36-45 | 36-45 | 45-36 |
| **ACR-F (dB)** | 19.0 | 19.0 | 22.4 | 22.4 |
| Freq. (MHz) | 162.0 | 162.0 | 248.0 | 248.5 |
| Limit (dB) | 19.1 | 19.1 | 15.4 | 15.4 |
| Worst Pair | 36 | 45 | 45 | 36 |
| **PS ACR-F (dB)** | 21.6 | 21.7 | 24.2 | 24.0 |
| Freq. (MHz) | 162.0 | 162.0 | 248.0 | 248.0 |
| Limit (dB) | 16.1 | 16.1 | 12.4 | 12.4 |

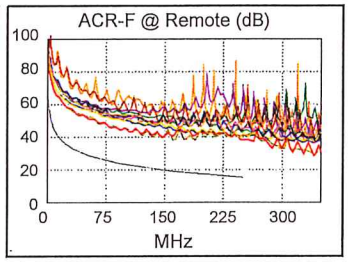
| **N/A** | MAIN | SR | MAIN | SR |
|---|---|---|---|---|
| Worst Pair | 36-78 | 12-36 | 12-78 | 12-78 |
| **ACR-N (dB)** | 24.4 | 23.0 | 53.6 | 54.5 |
| Freq. (MHz) | 2.1 | 2.5 | 250.0 | 249.5 |
| Limit (dB) | 62.0 | 61.8 | -2.8 | -2.8 |
| Worst Pair | 36 | 36 | 12 | 12 |
| **PS ACR-N (dB)** | 23.4 | 22.6 | 55.4 | 56.1 |
| Freq. (MHz) | 2.9 | 2.4 | 250.0 | 250.0 |
| Limit (dB) | 58.6 | 58.9 | -5.8 | -5.8 |

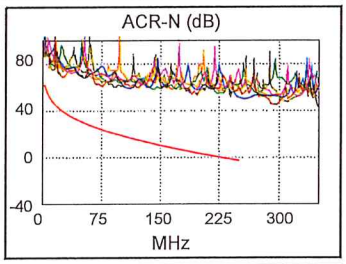
| **N/A** | MAIN | SR | MAIN | SR |
|---|---|---|---|---|
| Worst Pair | 36 | 36 | 45 | 78 |
| **RL (dB)** | 9.0 | 8.3 | 15.1 | 16.4 |
| Freq. (MHz) | 3.9 | 3.6 | 244.0 | 242.0 |
| Limit (dB) | 19.0 | 19.0 | 8.1 | 8.2 |

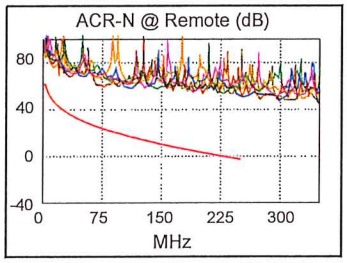


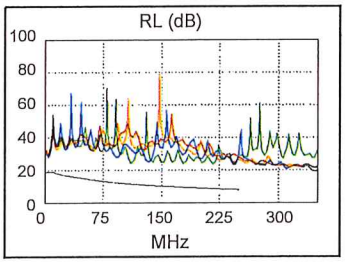



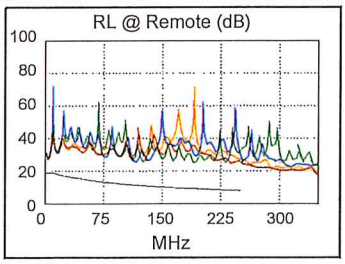




Compliant Network Standards:

| | | |
|---|---|---|
| 10BASE-T | 100BASE-TX | 100BASE-T4 |
| 1000BASE-T | 2.5GBASE-T | 5GBASE-T |
| ATM-25 | ATM-51 | ATM-155 |
| 100VG-AnyLan | TR-4 | TR-16 Active |
| TR-16 Passive | | |

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## Cable ID: A04

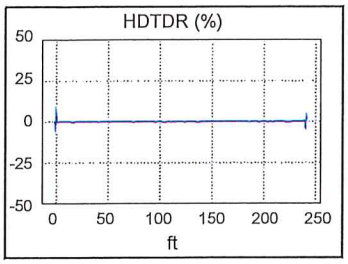
**Test Summary: FAIL**

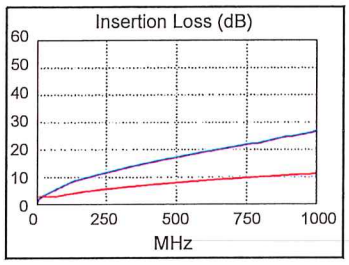
Date / Time: 05/31/2019 10:07:28 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 05/23/2019
Remote (Module): 05/23/2019

Model: DSX-5000
Main S/N: 3463120
Remote S/N: 3463117
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Impedance (ohms), Limit 67-83 | 77 | |
| Length (ft), Limit 151 | 240 | FAIL |
| Prop. Delay (ns) | 353 | |
| Resistance (ohms) | 3.60 | |
| HDTDR (%), Limit +/-15.0 | 5.4 | |
| Insertion Loss (dB) | 26.9 | FAIL |
| Frequency (MHz) | 1002.0 | |
| Limit (dB) | 11.2 | |
| Margin (dB) | -15.7 | |

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Project: INDUSTRY METROLINK Untitled1

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X

## Cable ID: A08

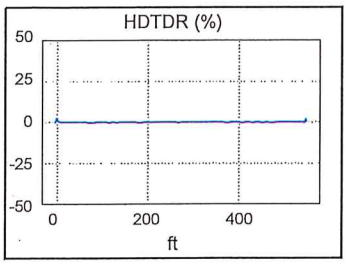
**Test Summary: FAIL**

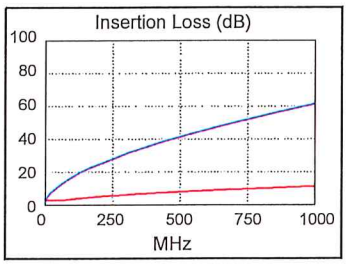
Date / Time: 05/31/2019 09:52:13 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 05/23/2019
Remote (Module): 05/23/2019

Model: DSX-5000
Main S/N: 3463120
Remote S/N: 3463117
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Impedance (ohms), Limit 67-83 | 76 | |
| Length (ft), Limit 151 | 545 | FAIL |
| Prop. Delay (ns) | 803 | |
| Resistance (ohms) | 8.70 | |
| HDTDR (%), Limit +/-15.0 | 2.2 | |
| Insertion Loss (dB) | 61.7 | FAIL |
| Frequency (MHz) | 1002.0 | |
| Limit (dB) | 11.2 | |
| Margin (dB) | -50.5 | |

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## Cable ID: A09

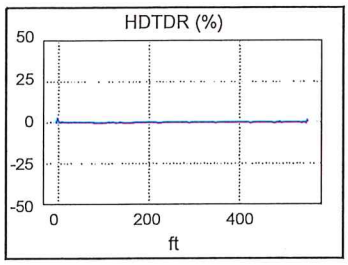
**Test Summary: FAIL**

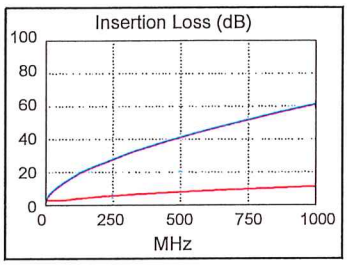
Date / Time: 05/31/2019 09:46:27 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 05/23/2019
Remote (Module): 05/23/2019

Model: DSX-5000
Main S/N: 3463120
Remote S/N: 3463117
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | | |
|---|---|---|
| Impedance (ohms), Limit 67-83 | 77 | |
| Length (ft), Limit 151 | 547 | FAIL |
| Prop. Delay (ns) | 806 | |
| Resistance (ohms) | 8.67 | |
| HDTDR (%), Limit +/-15.0 | 2.6 | |
| Insertion Loss (dB) | 61.4 | FAIL |
| Frequency (MHz) | 1002.0 | |
| Limit (dB) | 11.2 | |
| Margin (dB) | -50.2 | |

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Project: INDUSTRY METROLINK Untitled1

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## Cable ID: EV01

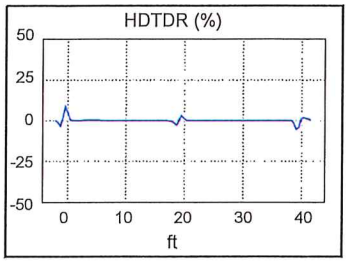
**Test Summary: PASS**

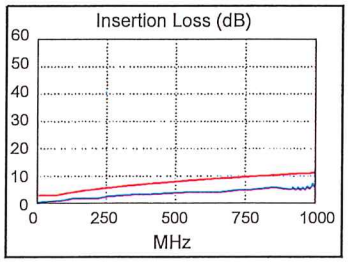
Date / Time: 05/31/2019 10:43:58 AM
**Test Limit: TIA 568C.4 CATV RG6**
Cable Type: RG-59 (75 Ohms)
NVP: 69.0%

Software Version: V6.1 Build 3
Limits Version: V7.1
Calibration Date:
Main (Module): 05/23/2019
Remote (Module): 05/23/2019

Model: DSX-5000
Main S/N: 3463120
Remote S/N: 3463117
Main Adapter: DSX-CHA003
Remote Adapter: DSX-CHA003

| | |
|---|---|
| Impedance (ohms), Limit 67-83 | 82 |
| Length (ft), Limit 151 | 39 |
| Prop. Delay (ns) | 58 |
| Resistance (ohms) | 0.64 |
| HDTDR (%), Limit +/-15.0 | 8.4 |
| Insertion Loss (dB) | 7.2 |
| Frequency (MHz) | 995.0 |
| Limit (dB) | 11.2 |
| Margin (dB) | 4.0 |

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Project: INDUSTRY METROLINK Untitled1

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*CITY COUNCIL*

ITEM NO. 5.8

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN

**DATE:** July 11, 2019

**SUBJECT:** Consideration of Resolution No. CC 2019-31 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, SUPPORTING BALANCED ENERGY SOLUTIONS AND PROMOTING CONSUMER CHOICE

---

**Background:**

A number of state agencies are pursuing new legislation and regulations in an effort to reduce the state's carbon footprint and achieve certain climate goals. Some opponents to the state's legislative and regulatory efforts have expressed concern that the state seeks a large-scale transition away from gas to electric sources of energy. Such a change may significantly undermine local efforts to pursue renewable energy alternatives and restrict customers' energy choices. Although the City supports the state's efforts to address carbon emissions and their effect on climate change, it remains committed to supporting consumer choice, energy affordability, and the continued development of alternative renewable energy sources.

This resolution does not take a position on any recent or state legislation regarding zero emissions standards. It does, however, emphasize the City Council's desire to promote and protect customer choice and local control over energy solutions. The immediate costs associated with obtaining and installing electrical appliances and the long-term costs associated with operating those appliances far exceed the short- and long-term costs associated with gas-operated equipment. Thus, the City Council recognizes that full electrification may pose great financial burdens for many residents and businesses.

The State's focus on electric energy delivery may also discourage cities from investing in infrastructure needed for the generation of renewable energy, as biogas/biomethane/biofuel – alternative energy sources that could be tapped in the event of electrical grid failure during a man-made or natural disaster. These energy alternatives come are sourced from green waste, wastewater treatment plants, food waste, and agriculture waste. Their use can also help to reduce greenhouse gas emissions.

**Discussion**:

Supporting energy choice does not necessarily negatively impact the environment. Electric and gas energy suppliers alike are concerned with greenhouse gas emissions and are seeking methods to protect the environment. By supporting the recommended Resolution, the City Council is making a statement to protect customer choice, protect customers from higher energy costs, and supporting efforts to reduce the state's overall carbon footprint.

**Fiscal Impact:**

There is no fiscal impact associated with this Resolution.

**Recommendation:**

Staff recommends that the City Council adopt the resolution supporting balanced energy solutions and promoting consumer choice.

**Exhibit:**

A. Resolution No. CC 2019-31

---

TH/JN/VS:jv

**EXHIBIT A**

Resolution No. CC 2019-31

[Attached]

**RESOLUTION NO. CC 2019-31**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, SUPPORTING BALANCED ENERGY SOLUTIONS AND PROMOTING CONSUMER CHOICE**

**WHEREAS**, California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens;

**WHEREAS,** the State Legislature and State agencies are increasingly proposing new legislation and regulations eliminating choice of energy as a strategy to achieve the state's climate goals;

**WHEREAS,** clean, affordable and reliable energy is crucial to the material health, safety and well-being of citizens of the City of Industry;

**WHEREAS,** the need for clean, affordable and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to the City's success in a highly competitive and increasingly regional and global marketplace;

**WHEREAS,** the City of Industry, its residents, and businesses value local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with state carbon emissions standards;

**WHEREAS**, building and vehicle technology mandates eliminate local control and customer choice, suppress innovation, reduce reliability and unnecessarily increase costs for City residents and businesses;

**WHEREAS**, the City understands that relying on a single energy delivery system unnecessarily increases vulnerabilities to natural and man-made disasters, and that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

**WHEREAS**, the City understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals, but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY HEREBY FINDS, DETERMINES AND RESOLVES 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.** That the City supports balanced energy solutions that provide it with the decision-making authority and resources needed to achieve the State's climate goals

and opposes proposed state legislation and policy that eliminate local control by mandating technologies that can be used to power buildings and fuel vehicles, and also meet or exceed emissions reductions regulations.

**Section 3.** 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 4.** 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 July 25, 2019 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
Cory Moss, Mayor

**ATTEST:**

_____
Julie Gutierrez-Robles, Deputy City Clerk

*CITY COUNCIL*

ITEM NO. 5.9

# CITY OF INDUSTRY

## MEMORANDUM

To: Honorable Mayor Moss and Members of the City Council

From: Troy Helling, City Manager TH

Staff: Elise Calvo, City Treasurer

Date: July 16, 2019

**Subject: Statement of Investment Policy**

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## OVERVIEW

Section 53646 (a)(2) of the California Government Code, states that the Treasurer or chief fiscal officer of any other local agency may annually render to his/her legislative body and any oversight committee an investment policy, that the legislative body shall consider at a public meeting.

This Agenda Item includes the Statement of Investment Policy for the City of Industry dated July 26, 2018, which remains unchanged, for all future investments, pursuant to Section 53601 and Section 53635 of the California Government Code.

This investment Policy serves as the foundation of the City of Industry's investment goals and priorities. This policy will be reviewed regularly or at least annually to assure that it continues to meet the City's portfolio goals/priorities, with the intent to protect the assets of the City of Industry. The existence of an approved investment policy demonstrates that the governing body is performing its fiduciary responsibilities, thereby, inspiring trust and confidence among the public that it serves.

## RECOMMENDATION

It is my recommendation that the City Council approve the Investment Policy.

2019

# City of Industry

## STATEMENT OF INVESTMENT POLICY

ELISE CALVO, CITY TREASURER

**CITY OF INDUSTRY**

**STATEMENT OF INVESTMENT POLICY**

## Contents


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**CITY OF INDUSTRY**

**STATEMENT OF INVESTMENT POLICY**

Effective July 26, 2018

(Supersedes All Previous Investment Policies)

**1.0 Introduction.** The purpose of this document is to identify various policies and procedures that enhance opportunities for a prudent and systematic investment policy and to organize and formalize investment-related activities. Related activities which comprise good cash management include accurate cash projections, the expeditious collection of revenue, the control of disbursements, cost-effective banking relations, and arranging for a short-term borrowing program which coordinates working capital requirements and investment opportunities.

**2.0 Policy.** It is the policy of the City of Industry to invest public funds not required for immediate day-to-day operations in safe, liquid and medium term investments. These investments shall yield an acceptable return while conforming to all California statutes and the City's Investment Policy.

**3.0 Scope.** It is intended that this policy cover the investment activities of all contingency reserves and inactive cash under the direct authority of the City.

**3.1 Pooled Investments.** Investments for the City and its component units ~~will~~ be made on a pooled basis including, but not limited to, the City of Industry, the Successor Agency to the Industry Urban-Development Agency, the Civic-Recreational-Industrial Authority, the Industry Public Utilities Commission, the Industry Public Facilities Authority and the Industry Property and Housing Management Authority. The City's identifies the fund types involved as follows:

- General Fund
- Special Revenue Funds
- Debt Service Funds
- Capital Project Funds
- Enterprise Funds
- Trust Funds
- Miscellaneous Special Funds
- Any new funds created by the applicable governing board, unless specifically exempted

**3.2 Investments held separately.** Investment of bond proceeds will be held separately when required by the bond indentures. Bond proceeds will be invested in accordance with the requirements stated in the bond indentures. This policy does not apply to deferred compensation plans.

**4.0 Objectives.** Section 53600.5 of the California Government Code outlines the primary objectives of a trustee investing public money. The primary objectives, in order of priority, of the City's investment activities shall be:

**4.1. Safety.** Safety of principal is the foremost objective of the investment program. Investments of the City shall be undertaken in a manner that seeks to ensure preservation of capital in the overall portfolio.

**4.2 Liquidity.** The City's investment portfolio will remain sufficiently liquid to enable the City to meet all operating requirements which might be reasonably anticipated.

**4.3 Return on investment.** Investment return becomes a consideration only after the basic requirements of safety and liquidity have been met. The City Treasurer shall attempt to realize a yield on investments consistent with California statutes and the City's Investment Policy.

The City Treasurer should strive to maintain the level of investment of all contingency reserves and inactive funds as close to one hundred percent (100%) as possible. While the objectives of safety and liquidity must first be met, it is recognized that portfolio assets represent a potential source of significant revenues. It is to the benefit of the City that these assets be managed to realize a yield on investments consistent with California statutes and the City's Investment Policy.

A buy and hold strategy will generally be followed; that is, investments once made will usually be held until maturity. A buy and hold strategy will result in unrealized gains or losses as market interest rates fall or rise from the coupon rate of the investment. Unrealized gains or losses, however, will diminish as the maturity dates of the investments are approached or as market interest rates move closer to the coupon rate of the investment. A buy and hold strategy requires that the portfolio be kept sufficiently liquid to preclude the undesired sale of investments prior to maturity. Occasionally, the City Treasurer may find it advantageous to sell an investment prior to maturity, but this should only be on an exception basis and only when it is in the best interest of the City.

**5.0 Authorized investments.** The City Treasurer may invest City funds in the following investments as specified in the California Government Code Section 53601 and is further limited to only these specified investments.

| | Investment Type | Maximum Maturity | Maximum Specified % of Portfolio | Minimum Quality Requirements |
|---|---|---|---|---|
| a. | Securities of the US Government, or its agencies | 5 years | None | None |
| b. | Negotiable certificates of deposits | 5 years | 30% | None |
| c. | Non-negotiable certificates of deposits | 5 years | None | None |
| d. | Bankers Acceptances | 180 days | 40% and no more than 30% of any one commerical bank | None |
| e. | Commercial Paper | 270 days | 25% and no more than 10% of a single issuer | A-1 or higher rating from an NRSRO |
| f. | Local Agency Investment Fund (State pool) deposits (Govt. Code Section 16429.1) | N/A | None | None |
| g. | Passbook Savings account demand deposits | | | |
| h. | Repurchase Agreements | 1 year | None | None |
| i. | Los Angeles County Investment Pool (California Govt. Code Section 53684) | N/A | None | None |
| j. | It is the City of Industry's policy not to utilize Reverse Repurchase Agreements or shares of beneficial interest issued by diversified management companies (mutual funds), unless that fund is composed entirely of securities of the U.S. Government, or its agencies, and the use of such funds shall be restricted to sweep accounts. (Reverse Repurchase Agreements shall be permitted if they are assets of the Local Agency Investment Fund). | | | |

**6.0 Reporting.** Sections 53607 and 53646 of the California Government Code allows the City Council, at its discretion, to require reports meeting the standards set forth in these sections, as well as any additional information desired. Therefore, it is the policy of the City that the City Treasurer or designee appointed by the City Treasurer file a report on the investments and transactions with the City Council as described in Sections 53607 and 53646 of the California Government Code.

**7.0 Selection of financial institutions and brokers/dealers.** Investments shall be purchased only through well established, financially sound institutions. The City Treasurer or City Manager or their designee may maintain a list of financial institutions and broker/dealers who are approved to provide the City with investment services. This list should be updated annually by the City Treasurer to ensure compliance with this investment policy. All financial institutions and broker/dealers who desire to become qualified bidders for investment transactions will be given a copy of the City's Investment Policy, and a return cover letter which they must sign indicating that the investment policy has been read, understood and that their investment offers will comply with this policy.

All financial institutions and broker/dealers will take direction from the City Treasurer or City Manager or their designee as it relates to the investment strategy and investment policy of the City. Any instructions will be in the form of written instructions via email or other electronic transmissions.

Qualified financial institutions and broker/dealers must supply the City Treasurer or City Manager or their designee with the following:

**7.1 Financial Institutions**

- Current audited financial statements
- Depository contracts, as appropriate
- A copy of the latest FDIC call report or the latest FHLBB report, as appropriate
- Proof that commercial banks, savings banks, or savings and loan associations are state or federally chartered

**7.2 Broker/Dealers**

- Current audited financial statements
- Proof that brokerage firms are members in good standing of a national securities exchange, or
- A designation as a primary government dealer by the Federal Reserve Bank.

Commercial banks, savings banks, and savings and loan associations must maintain a minimum net worth to asset ratio as provided by law (total regulatory net worth divided by total assets), and must have had a positive net earnings for the last reporting period

The City is prohibited from selecting any broker/dealer that has made a campaign contribution within any consecutive 48-month period which exceeds the limitations contained Rule G-37 of the Municipal Securities Rulemaking Board.

**8.0 Ethics and conflicts of interest.** All participants in the City's investment process shall seek to act responsibly as custodians of the public trust. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment recommendations and decisions. Investment officials and employees shall make all disclosures appropriate under the Fair Political Practices Act and may seek the advice of the City Attorney and the Fair Political Practices Commission whenever there is a question of personal financial or investment positions that could represent potential conflicts of interest.

*CITY COUNCIL*

ITEM NO. 6.1

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Joshua Nelson, Contract City Engineer, CNC Engineering JN
Gerardo Perez, Project Manager, CNC Engineering G.P.

**DATE:** July 25, 2019

**SUBJECT:** Consideration of Change Order Nos. 1 and 2, for the Industry Hills Grand Arena Painting with Mariscal Painting (Agreement No. DS-18-040-B, Project No. CIP-IH-18-028-B)

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**Background:**

On December 13, 2018, the City Council awarded Agreement No. DS-18-040-B, Industry Hills Grand Arena Painting project, to Mariscal Painting in the amount of $675,000.00. This project consists of preparation and painting of all super structure steel members in the Grand Arena.

**Discussion:**

After the contract was under construction, the Contractor incurred extra costs that included loss in production due to event scheduling issues and additional work that was added to the contract.

- **Change Order No. 1** – As part of the contract, the Contractor was given a schedule of events prior to the start of construction. The Contractor was also advised that the schedule was subject to change and a reasonable notice would be given if there was a change in the schedule. However, on the week of April 15, 2019 per the event schedule, the Contractor planned his work with the intent of moving off on Wednesday, April 17, 2019. On April 16, 2019, the Contractor was asked to move out and come back on April 22, 2019. The Expo Center client requested an additional day to set up for their event. The Contractor has submitted a claim in the amount of $43,373.20 for back charges for work performed, for performing work previously completed and loss in production. Below is a summary of costs incurred.

  *Labor*

  - *April 15, 2019* – 83 man-hours (8 men) $6,285.00 justify 50% of this cost since the Contractor had masked bleacher and lights = **$3,112.50**
  - *April 16, 2019* – 110 man-hours (13 men) $8,250.00 justify 90% of this cost Contractor had masked the arena floor and center lights, set-up equipment and then had to remove all masking of floor, bleachers, light fixtures and demobilize equipment which had already been set-up. On this day the Contractor was advised that they had to move off the site. Cost is **$7,425.00**.

- *April 17, 2019* – 24 man-hours (3 men) $1,800.00 justify 100%. Contractor finished unmasking speaker, lights and arena floor and moving equipment out. Cost is **$1,800.00**
- *April 22, 2019* – 124 man-hours (15 men) $9,300.00 justify 70% of this cost. The Contractor moved all equipment back to the arena and re-masked the arena floor, light fixtures, speakers and bleachers. Cost is **$6,510.00**.

Total labor cost is **$18,847.50**.

*Materials*

- 6 Mil Plastic and Tape - **$1,603.20** justify 100%.

*Equipment*

- 40 Ft. boom lift – 3 each – $2,475.00 justify 50% of this cost - **$1,237.50**
- 60 Ft. boom lift – 2 each – $3,640.00 justify 50% of this cost - **$1,820.00**
- 85 Ft. boom lift – 2 each - $4,830.00 justify 50% of this cost - **$2,415.00**
- 100 Ft. boom lift – 1 each - $5,250.00 justify 50% of this cost – **$2,625.00**

Total equipment cost is **$8,097.50**

The percentages shown as justified are based on field records of the work performed on those days. Based on these records, some work was performed and then had to be removed and reinstalled another day, for example covering and masking of the bleachers. There was also a loss of production and equipment costs that continued to accrue. It was agreed to pay a percentage of the equipment costs including the time to move the equipment in and out of the arena.

Total reasonable cost is **$28,548.20**. Staff has spoken with the contractor, and have settled on a cost of **$30,000.00** for Change Order No. 1.

- **Change Order No. 2** – After the painting for the super structure steel members, it was noticed that the existing light fixtures were dirty and stood out against the recently painted steel members. Since the Contractor still had the boom lifts on site, they proposed to clean the light fixtures, a total of 261 hanging and 35 wall mounted light fixtures, in the amount of **$12,500.00**.

**Fiscal Impact:**

Table 1 - Summary of Project Costs

| | |
|---|---|
| Contract Amount | $675,000.00 |
| Change Order No. 1 | $30,000.00 |
| Change Order No. 2 | $12,500.00 |
| **Revised Project Cost** | **$717,500.00** |

As part of the FY 2018-19 Capital Improvements Budget a total of $1,200,000.00 was approved for this project. The bid price from Mariscal Painting was $675,000.00. A total of $1,200,000.00 was previously approved as part of the FY 2018-2019 Capital Improvements - Equestrian C.I.P. – Construction Costs (Account No. 120-713-5205). The revised contract amount including Change Order Nos. 1 and 2 total $717,500.00. No additional appropriations are necessary.

**Recommendation:**

1) Approve Change Order No. 1 in the amount of $30,000.00 and authorize the City Manager to execute the approved change order;

2.) Approve Change Order No. 2 in the amount of $12,500.00 and authorize the City Manager to execute the approved change order;

**Exhibits**:

A. Change Order No. 1, dated July 25, 2019

B. Change Order No. 2, dated July 25, 2019

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TH/JN/GP:jv

# EXHIBIT A

Change Order No. 1, dated July 25, 2019

[Attached]

**CITY OF INDUSTRY**
15651 E. Stafford St.
City of Industry, CA 91744
(626)333-2211

# CHANGE ORDER

**Change Order No.** 1

**Project** Industry Hills Grand Arena Painting **Contract No.** DS-18-040-B **Date** July 25, 2019

**Type Project** Painting **Contractor** Mariscal Painting

**Location** Grand Rodeo Arena - Expo Center

***Explanation:***

Costs for back charges and loss of production due to event scheduling cahanges. Scheduling changes were caused by the Expo Center client who requested an additional day for set-up. This was not part of the original event schedule.

Extra Work by: _____ Contract Items; x Negotiated; _____ T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

| ITEM NO. | ITEM | QUANTITY | UNIT PRICE | TOTALS ($) + | - |
|---|---|---|---|---|---|
| 1 | Back Charge/Loss in Production | 1 | LS | $30,000.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | **TOTAL COST** | **$30,000.00** | |

**T & M SUMMARY**

| | | | |
|---|---|---|---|
| *Labor Cost | | Total Labor per Day | |
| *Equipment Cost (See attached breakdown) | | Total Equipment per Day | |
| *Material Cost | | **Sub-Total** | $ - |
| (*Attach breakdown of labor, equipment and materials) | | | |
| **CHANGE ORDER SUMMARY** | % of Contract Amount | Other Additive (Profit & Bond Fee) | |
| Original Contract Amount | $675,000.00 | **Total T & M** | $ - |
| Total Previous Change Orders | 0.000% | | |
| Total Change Orders | $ 30,000.00 4.44% | **Pay This CHANGE ORDER** | **$30,000.00** 4.44% |

Authorized by_____ Additional Contract Days 5

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

Contractor Representative 7-11-19 Date

Joshua Nelson - Contract City Engineer 7/12/19 Date

Troy Helling - City Manager Date

Project Manager 7.11.19 Date

# Mariscal Painting

**Back Charge #2472**

**Date:** 7/1/2019
**Contractor:** Mariscal Painting
**Project/ Job #:** Industry Grand Arena Painting #768

**Cause of Back Charge:**

Extra work. Cleaning and remasking arena. We were told we had to clear arena for event on earlier date than prior agreed.

**Back Charge work scope description:**

**4/15/2019-** Applied 1st coat of V530 on structural steel in Zone E (east) on remainder of areas that were uncoated (15'x5' areas was left un coated), masked bleacher area and lights

**4/16/19-** Masked arena floor center for pressure washing, unmask floor, applied 2nd coat of V530 on structural steel on zone E (east) on areas that were 1st coated 4/15/19. Masked Lights (center).Unmasked bleachers and speakers due to being told to leave site for event on same day 4/16/19 Oppose to 4/17/19 per Prior Agreement

**4/17/19-** Finish Unmasking Speakers, Lights, Floor and Moving Equipment Out

**4/22/2019-** Moved all equipment back to arena. Remask floor (center), masked lights, speakers, and bleachers for pressure washing. Pressure wash zone E (east) for dust, zone E (center), and zone A (center).

## LABOR COST

| No. | DESCRIPTION | Labor Class | Total Man Hours | Labor Hourly Rate | TOTAL |
|---|---|---|---|---|---|
| 1 | 4/15/19 8Men 83hrs Total | Journeyman | 83 | $75.00 | $6,225.00 |
| 2 | 4/16/19 13Men 110hrs Total | Journeyman | 110 | $75.00 | $8,250.00 |
| 3 | 4/17/19 3Men 24hrs Total | Journeyman | 24 | $75.00 | $1,800.00 |
| 4 | 4/22/19 15Men 124hrs Total | | 124 | $75.00 | $9,300.00 |
| | | | | Labor Sub Total **(A):** | **$25,575.00** |

## MATERIAL / EQUIPMENT COST

| No. | DESCRIPTION | | QTY | Unit Price | TOTAL |
|---|---|---|---|---|---|
| 1 | 6mil Plastic | | 24 | $54.00 | $1,296.00 |
| 2 | Tape | | 40 | $7.68 | $307.20 |
| 3 | 40' Boom | Weekly Rental | 3 | $825.00 | $2,475.00 |
| 4 | 60' Boom | Weekly Rental | 2 | $1,820.00 | $3,640.00 |
| 5 | 85' Boom | Weekly Rental | 2 | $2,415.00 | $4,830.00 |
| 6 | 100' Boom | Weekly Rental | 1 | $5,250.00 | $5,250.00 |
| | | | | Sub Total: | $17,798.20 |
| | | | | Tax: | $0.00 |
| | | | | Shipping & Handling: | $0.00 |
| | | | | Material/Equipment Sub Total **(B):** | $17,798.20 |
| | | | | Overhead & Profit 10% **(C):** | $0.00 |
| | | | | Price Adjusment Per Meeting 7/26 | $13,373.20 |
| | | | | **Contractor Direct Cost Total (A+B+C):** | **$30,000.00** |

# 2019 Grand Arena
## (& Parking Lot - Outdoor Rings)

| Outlook Calendar | | | Conf Rm Calendar |
|---|---|---|---|
| √ | Feb 1-3 | Tjarks Agility | |
| √ | Feb 2-3 | Tjarks Agility Scent Works (Barns) | |
| √ | Feb 8-10 | Tjarks Agility | |
| √ | Feb 9 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Feb 16 | Feria Del Caballo | √ |
| √ | Feb 23-24 | Carnival Poblano/San Augistin | √ |
| √ | Feb 28-Mar 3 | Belgian Tervuren Club of So Cal | √ |
| √ | Mar 7-11 | LA Sheriff's Mtd Posse (Outdoor Rings) | √ |
| √ | Mar 9 | Carnaval de Moyotzingo | √ |
| √ | Mar 16-17 | Inpefess | √ |
| √ | Mar 21-22 | Garden Bros Circus | √ |
| √ | Mar 23 | Carnaval San Baltazar | √ |
| √ | Mar 30 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | April 6 | Feria Del Caballo | √ |
| √ | April 12-14 | Tjarks Agility | √ |
| √ | April 18-21 | Angeles Canyon Dog Club | √ |
| √ | April 26-28 | Tjarks Agility | √ |
| √ | April 27-28 | Gateway English Springer Spaniel (Vineyard) | √ |
| | April 27 | | |
| √ | May 2-5 | Feria Del Caballo | √ |
| √ | May 11 | Organizcion Santa Maria | √ |
| √ | May 18 | Taekwondo (Set-up from 14th) | √ |
| √ | May 22 | Workman High School Graduation | √ |
| √ | May 25 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | May 26 | Love 4 The Streets (Grand Parking Lot) | √ |
| √ | May 29 | Industry Racing - Speedway | √ |
| | June 1-2 | | |
| √ | June 5 | Industry Racing - Speedway | √ |
| √ | June 7 | Burnout Car Show (& Parking Lot) | √ |
| | June 8 | | |
| √ | June 9 | Reality Car Club of Los Angeles (Parking Lot) | √ |
| √ | June 12 | Industry Racing - Speedway | √ |
| | June 15-16 | | |
| √ | June 19 | Industry Racing - Speedway | √ |
| √ | June 20 | Stampede (Tentative) | √ |
| √ | June 21-23 | Malibu Kennel Club (Vineyard-Tentative) | √ |
| √ | June 26 | Industry Racing - Speedway | √ |

| | | | |
|---|---|---|---|
| √ | June 29-30 | Burbank Kennel Club | √ |
| √ | June 29 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | July 2 | Concert (Tentative) | √ |
| √ | July 5-7 | Tjarks Agility | √ |
| √ | July 10 | Industry Racing - Speedway | √ |
| | July 13 | | |
| √ | July 13 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | July 17 | Industry Racing - Speedway | √ |
| √ | July 20-21 | Bill Pickett Invitational | √ |
| √ | July 24 | Industry Racing - Speedway | √ |
| √ | July 28 | Peruvian Festival | √ |
| √ | July 31 | Industry Racing - Speedway | √ |
| √ | Aug 3 | Hot August Nights (Tentative) | √ |
| √ | Aug 4 | Winners Circle | √ |
| √ | Aug 10-11 | AMA Speedway Nationals & Jr Cup | √ |
| √ | Aug 14 | Industry Racing - Speedway | √ |
| √ | Aug 17 | Feria Del Caballo | √ |
| √ | Aug 21 | Industry Racing - Speedway (Tentative) | √ |
| √ | Aug 24 | AMA State Championship | √ |
| √ | Aug 30-Sept 2 | Tjarks Agility | √ |
| √ | Aug 31 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Sept 7 | Branded Car Show (Grand Parking Lot) | √ |
| √ | Sept 12-15 | Feria Del Caballo | √ |
| √ | Sept 21 | Set-up Fedeco | √ |
| | Sept 22 | FEDECO USA (Tentative) | |
| √ | Sept 27-29 | Santa Ana Kennel Club | √ |
| √ | Sept 28 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Oct 5 | Acorn Engineering | √ |
| √ | Oct 11-13 | Rodeo (Set-up from 7th) | √ |
| | Oct 26 | | |
| √ | Oct 26 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Oct 27 | High School Rodeo | √ |
| √ | Nov 1-3 | Antelope Valley Kennel Club | √ |
| | Nov 9-10 | | |
| √ | Nov 15-17 | Inland Empire Hunter Jumper | √ |
| √ | Nov 23 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Nov 22 - 25 | American Supercamp (20th & 21st Tentative) | √ |
| √ | Dec 7 | SGV Jr All Am Cheer | √ |
| √ | Dec 8 | Winterdrive Fundraiser & Parking Lot | √ |
| √ | Dec 13-15 | Tjarks Agility | √ |
| √ | Dec 20-22 | Tjarks Agility | √ |
| √ | Dec 21 | LASD Mtd Enforcement (Outdoor Rings) | √ |
| √ | Dec 26-27 | Tjarks Agility | √ |
| √ | Dec 30-Jan 1 | Tjarks Agility | √ |

**EXHIBIT B**

Change Order No. 2, dated July 25, 2019

[Attached]

**CITY OF INDUSTRY**
15651 E. Stafford St.
City of Industry, CA 91744
(626)333-2211

# CHANGE ORDER

**Change Order No.** 2

**Project** Industry Hills Grand Arena Painting **Contract No.** DS-18-040-B **Date** July 25, 2019

**Type Project** Painting **Contractor** Mariscal Painting

**Location** Grand Rodeo Arena - Expo Center

***Explanation:***

Clean the existing rodeo arena lights fixtures. There are a total of 261 hanging and 35 wall mounted light fixtures.

Extra Work by: _____ Contract Items; x Negotiated; _____ T & M

The contractor is hereby directed to perform all labor and to provide all materials necessary to carry out the work described below:

| ITEM NO. | ITEM | QUANTITY | UNIT PRICE | TOTALS ($) + | - |
|---|---|---|---|---|---|
| 1 | Clean Rodeo Arena Light Fixtures | 1 | LS | $12,500.00 | |
| | Total of 296 light fixtures | | | | |
| | | | | | |
| | | | | | |
| | | | **TOTAL COST** | **$12,500.00** | |

**T & M SUMMARY**

| | | | |
|---|---|---|---|
| *Labor Cost | | Total Labor per Day | |
| *Equipment Cost (See attached breakdown) | | Total Equipment per Day | |
| *Material Cost | | **Sub-Total** | $ - |
| (*Attach breakdown of labor, equipment and materials) | | | |
| **CHANGE ORDER SUMMARY** | % of Contract Amount | Other Additive (Profit & Bond Fee) | |
| Original Contract Amount | $675,000.00 | **Total T & M** | $ - |
| Total Previous Change Orders | $ 30,000.00 4.44% | | |
| Total Change Orders | $ 42,500.00 6.30% | **Pay This CHANGE ORDER** | **$12,500.00** 1.85% |

Authorized by_____ Additional Contract Days 5

I hereby certify that the quantities shown and/or amounts shown for equipment, material and labor costs (if any) are correct to the best of my knowledge and the total cost shown above shall be considered final payment for the work specified by this change order. The total cost includes compensation for any delay in the preparation of this change order and the time to complete the specified work.

7-11-19
Contractor Representative Date

7/12/19
Joshua Nelson - Contract City Engineer Date

Troy Helling - City Manager Date

Gerardo Perez 7.11.19
Project Manager Date

**Mariscal Painting, Inc.**
9220 Klingerman St.
S El Monte, CA 91733

**State License # 899391**
**ISO9001:2015 Certified**
Cell: (626) 890-9132
PH: (626) 454-4761
F: (626) 454- 4291

# Proposal #4396

**Submitted To: Gerry Perez**
**Via:**Email

**Date:**6/05/19
**Time:11:00**

**PROJECT:** Industry Grand Arena Lights
16200 Temple Ave
Industry, CA

**Base Bid:$12,500**

**Addenda Noted:**

**Spec Sections:**

| | |
|---|---|
| 09900 PAINT AND COATING | |

**Inclusions:** Clean 261 Hanging Lights and 35 Wall Mounted Lights.
Supply Labor, Material and Equipment.

**Exclusions:** Performance and Payment Bond. Any item not specifically listed above shall be considered excluded from this proposal

**Alternates:** *Alternates are Not Included in Base Bid*

Per Plans & Specs, SBE & DBE Certified, Union, Bond, Taxes Included, Furnished & Installed



Form#:001
Rev:11/19/18

*CITY COUNCIL*

ITEM NO. 6.2

# CITY OF INDUSTRY

P.O. Box 3366 • 15625 E. Stafford St. • City of Industry, CA 91744-0366 • (626) 333-2211 • FAX (626) 961-6795

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**DATE:** July 25, 2019

**SUBJECT:** Consideration of Resolution No. CC 2019-34, a Resolution of the City Council of the City of Industry, California, adopting an amendment to the City's Employee Handbook to amend the provisions concerning auto allowances.

---

## BACKGROUND:

From time to time the City makes revisions to the Employee Handbook. The City Manager has determined that there is a need to make a revision to the Handbook to amend the provision for auto allowances.

### Auto Allowance

Under Section IX.L of the Employee Handbook, the City is to provide an automobile allowance to the City Manager, which shall be set forth in the City manager's employment agreement. To obtain the allowance, the City Manager shall maintain a California driver's license, and automobile insurance as required by law, and shall comply with any request from the City to provide evidence of said insurance.

It is recommended that the City amend the Handbook to provide an auto allowance for the City Manager and the City Engineer. The City Engineer is expected to routinely visit project sites, and given the scope of regional projects in which the City is currently involved, the City Engineer regularly attends meetings throughout the San Gabriel Valley on behalf of the City. For the foregoing reasons, it is recommended that the City Engineer also be provided with an auto allowance.

Below is the proposed amended language for the policy:

IX. Benefits

L. Auto Allowance

The City is to provide an automobile allowance to the City Manager and the City Engineer. The City Manager's automobile allowance shall be set forth in the City Manager's employment agreement. The City Engineer's automobile allowance shall be set at an amount determined reasonable by the City Manager. To obtain the allowance, the City Manager or City Engineer shall maintain a California driver's license, and automobile insurance as required by law, and shall comply with any request from the City to provide evidence of said insurance.

**RECOMENDATION:**

Staff recommends that the City Council approve the policies and procedures for automobile allowances and recommends that the City Council adopt Resolution No. CC 2019-34.

Exhibits:

A. Resolution No. CC 2019-34

---

TH/TH

# RESOLUTION NO. CC 2019-34

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, AMMENDING THE CITY'S EMPLOYEE HANDBOOK REGARDING AUTO ALLOWANCES

## RECITALS

**WHEREAS,** on February 12, 2004, the City Council adopted the Employee Handbook for City employees and officers; and

**WHEREAS,** the purpose of the Employee handbook is to set out the City's rules and policies, together with benefits available to employees and officers. In addition, the Employee Handbook also sets out the policies mandated by State and federal Law; and

**WHEREAS,** since adoption of the Employee Handbook there have been a number of amendments to the Employee Handbook; and

**WHEREAS,** the City desires to amend the Employee Handbook to include a section concerning auto allowances; and

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

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA DOES HERBY FIND, DETERMINE, AND RESOLVE 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:** The City Council hereby amends Section IX (Benefits) L. (Auto Allowance) of the Employee Handbook, to read in its entirety as set forth in Exhibit A attached hereto, and incorporated herein by reference.

**SECTION 3.** 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 4:** 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 July 25, 2019, by the following vote:

| | |
|---|---|
| AYES: | COUNCILMEMBERS: |
| NOES: | COUNCILMEMBERS: |
| ABSTAIN: | COUNCILMEMBERS: |
| ABSENT: | COUNCILMEMBERS: |

_____
Cory C. Moss, Mayor

**ATTEST:**

_____
Julie Gutierrez-Robles, Deputy City Clerk

# Attachment A

IX. BENEFITS

L. AUTO ALLOWANCE

The City is to provide an automobile allowance to the City Manager and the City Engineer. The City Managers automobile allowance shall be set forth in the City Manager's employment agreement. The City Engineer's automobile allowance shall be set at $500.00 a month. To obtain the allowance, the City Manager or City Engineer shall maintain a California driver's license, and automobile insurance as required by law, and shall comply with any request from the City to provide evidence of said insurance.

*CITY COUNCIL*

ITEM NO. 6.3

# CITY OF INDUSTRY

P.O. Box 3366 • 15625 E. Stafford St. • City of Industry, CA 91744-0366 • (626) 333-2211 • FAX (626) 961-6795

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**DATE:** July 25, 2019

**SUBJECT:** Consideration of a resolution approving a donation to the Industry Station Athletic Fund in the amount of Two Thousand Dollars ($2,000.00)

---

Background:

The Industry Station Athletic Fund is an organization that works with the Los Angeles County Sheriff's Department to support wellness programs, and the annual Baker to Vegas team run. It is not associated with the Industry Station Youth Activities League.

The Baker to Vegas relay is a run offered to law enforcement officers, and focuses on teamwork, camaraderie and physical fitness. Since 1985, the event has consistently grown, and is now the largest law enforcement event of its kind in the world.

The Athletic Fund has requested a donation from the City in the amount of $200000. The $2,000.00 donation will sponsor two foursomes at a golf tournament fundraiser for the Baker to Vegas run, scheduled for August 12, 2019.

The City's donation serves a public purpose by contributing to an organization and an event that supports wellness, honors law enforcement officers, and encourages teamwork, camaraderie and physical fitness amongst officers.

Recommendation:

Staff recommends that the City Council approve the $2,000.00 contribution to the Industry Station Athletic Fund and recommends that the City Council adopt Resolution No. CC 2019-35.

Exhibits:

A.. Resolution No. CC 2019-35

## Gold Sponsor:
## $1,000.00

1 foursome, Tee box sign, space on tee box if desired, and recognition at awards ceremony

## Individual Golfer:

## $ 125.00

Player 1_____

Player 2_____

Player 3_____

Player 4_____

## Sponsor name:

_____

Checks payable to:

**Industry Station Athletic Fund**

# INDUSTRY SHERIFF STATION

## GOLF TOURNAMENT

**benefitting our Wellness programs and our Baker to Vegas Running Team**

*August 12, 2019*

This year's event will be held Monday August 12th. 2019 at the exclusive Hacienda Golf Club in La Habra Heights CA.

**COST/REGISTRATION:**

Registration begins at 6:15 AM, with a putting contest at 7:15 AM and Tee-off at 7:30 AM. Your Tournament fee includes breakfast, 18 holes of golf, with lunch and drinks on the course. Numerous awards and raffle prizes will be given out immediately following the golf tournament at the club house patio.

$ 125.00 Individual Golfer

$ 1,000.00 Gold Sponsor

*Golf attire is required, including a collared shirt and soft spikes. Metal spikes are not allowed on the course. All participants must be at least 18 years of age.*

To help us properly plan for this event, please pre-register by submitting this registration form to Industry Sheriff Station.

HACIENDA GOLF CLUB

The Industry Sheriff Station would like to express our sincere appreciation to the Hacienda Golf Club for your continued support and generosity. Because of organizations like yours we are able to maintain our successful Wellness programs and running team.

## Contact Us:

Industry Sheriff Station
150 N. Hudson Ave. City of Industry, CA 91744
626-330-3322

Attn: Sergeant Greg Taylor or Officer Pete Ramirez

# RESOLUTION NO. CC 2019-35

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA APPROVING A DONATION TO THE INDUSTRY STATION ATHLETIC FUND IN THE AMOUNT OF TWO THOUSAND DOLLARS ($2,000.00)

## RECITALS

**WHEREAS**, The Industry Station Athletic Fund is an organization that works with the Los Angeles County Sheriff's Department to support wellness programs, and the annual Baker to Vegas team run. The program is supported by donations from local businesses and private citizens; and

**WHEREAS**, the Industry Station Athletic Fund requested a donation from the City to support its Baker to Vegas team run; and

**WHEREAS,** the Baker to Vegas relay is a run offered to law enforcement officers, and focuses on teamwork, camaraderie and physical fitness. Since 1985, the event has consistently grown, and is now the largest law enforcement event of its kind in the world; and

**WHEREAS,** the City's donation serves a public purpose by contributing to an organization and an event that supports wellness, honors law enforcement officers, and encourages teamwork, camaraderie and physical fitness amongst officers.

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

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY RESOLVE, DETERMINE, FIND, AND ORDER 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:** The City's donation serves a public purpose by contributing to an organization and an event that supports wellness, honors law enforcement officers, and encourages teamwork, camaraderie and physical fitness amongst officers.

**SECTION 3:** The City Council hereby approves the donation of Two Thousand Dollars ($2,000.00) to the Industry Station Athletic Fund.

**SECTION 4:** The City Manager is hereby authorized and directed to take such other and further action consistent with this Resolution, in order to implement this Resolution on behalf of the City.

**SECTION 5:** 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 6:** That the City Clerk shall certify to the adoption of this Resolution and that 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 July 25, 2019, by the following vote:

| | |
|---|---|
| AYES: | COUNCIL MEMBERS: |
| NOES: | COUNCIL MEMBERS: |
| ABSTAIN: | COUNCIL MEMBERS: |
| ABSENT: | COUNCIL MEMBERS: |

_____
Cory C. Moss, Mayor

**ATTEST:**

_____
Julie Gutierrez-Robles, Deputy City Clerk

*CITY COUNCIL*

ITEM NO. 6.4

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Bing Hyun, Assistant City Manager

**DATE:** July 25, 2019

**SUBJECT:** Consideration of a Municipal Animal Care and Control Agreement with the County of Los Angeles for the period of July 1, 2019 through June 30, 2024

---

**Background:**

The County of Los Angeles Department of Animal Care and Control ("County") provides animal services to the City, including response to vicious, stray, or dead animals; investigation of criminal activities related to animals; enforcement of animal nuisance matters; and licensing of animals and facilities on a 24-hour, 7 days-a-week basis, this is known as "full-service" animal care services. Industry's primary animal care center is the Baldwin Park Animal Care Center.

**Discussion:**

The City's current contract with the County for animal care and control services expired on June 30, 2019. The proposed agreement was approved by the County of Los Angeles Board of Supervisors and is identical to all jurisdictions serviced by the County. The proposed agreement has a five-year term ending June 30, 2024, with authorization to extend by five (5) year increments. Either party may terminate the agreement six months after sending the other party a termination letter.

In addition, if the City elects to implement a different approach to animal care, such as enlisting a third-party service to find permanent homes for animals via a pet rescue operation, the proposed County agreement allows the City to modify its level of service at any time to eliminate duplication of effort and cost of providing that service, however any modification is subject to approval by the County.

**Fiscal Impact:**

The cost of services under the agreement is $41,000.00. The City's adopted Fiscal Year 2019/20 budget includes $41,000 for animal control services (account code 100-601-6040).

**Recommendation:**

Staff recommends that the City Council approve the Municipal Animal Care and Control Agreement with the County, for the period July 1, 2019 through June 30, 2024, and authorize the City Manager to execute same.

**Exhibit:**

A. City-County Municipal Services Agreement with the County of Los Angeles Department of Animal Care and Control

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TH/BH:kt

# EXHIBIT A

City-County Municipal Services Agreement with the County of Los Angeles Department of Animal Care and Control, dated July 25, 2019

[Attached]

CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

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COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL AND CITY OF INDUSTRY


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CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL AND CITY OF INDUSTRY

THIS MUNICIPAL ANIMAL CARE AND CONTROL AGREEMENT ("Agreement") between the COUNTY OF LOS ANGELES ("the County") and the CITY OF INDUSTRY ("the City"), together known as "the Parties," is made and entered into July 1, 2019, or when signed by all Parties, whichever is later.

RECITALS

a. The City desires to contract with the County to perform the animal care and control functions described in this Agreement; and

b. The County is agreeable to providing such services on the terms and conditions set forth in this Agreement; and

c. Such agreements are authorized and provided for by the provisions of Section 56-1/2 and 56-3/4 of the Charter of the County of Los Angeles and Section 51300 et seq. of the Government Code of the State of California.

NOW THEREFORE, in consideration of the mutual covenants contained in this Agreement, and for good and valuable consideration, the Parties mutually agree as follows:

1.0 AGREEMENT TO PROVIDE SERVICES UNDER STATE AND LOCAL STATUTES

1.1 The County agrees, through the County Department of Animal Care and Control ("the Department"), to provide general animal care and control services within the corporate limits of the City to the extent and in the manner stated in the Agreement and its Attachments.

1.2 Except as otherwise specifically stated in the Agreement, the services will only encompass duties and functions of the type coming within the jurisdiction of and customarily provided by the County under the Charter of the County, the Los Angeles County Code, and the statutes of the State of California. The County will provide services in accordance with the provisions of Title 10, "Animals," of the Los Angeles County Code, and all amendments enacted to Title 10, except as otherwise agreed by the Parties in the most recently executed Service Level Request.

## 2.0 ADMINISTRATION OF PERSONNEL

2.1 The County will control all aspects of the services provided by the County including, but not limited to, standards of performance, discipline of officers and staff, and all employment-related matters.

2.2 In the event of a dispute between the Parties regarding the duties and services to be provided, or the minimum level or manner of performance of such services, the City will be consulted and agreement between the Parties attempted. If agreement cannot be reached, the County will make the final and conclusive determination of the dispute.

2.3 All City employees who work with the Department under the Agreement will remain employees of the City and will not have any claim or right to employment, civil service protection, salary, benefits, or claims of any kind from the County. No City employee will become an employee of the County unless by specific additional agreement in the form of a merger contract, which must be concurrently adopted by the City and the County. Except as otherwise specifically set forth in the Agreement or in the attached Service Level Request, to the extent the County provides the City with animal licensing services, neither the City employees nor their agents will perform any function related to the licensing of animals, including collection of license fees, penalties, or field enforcement fees. Field enforcement fees will only be collected by the Department for services performed by employees of the Department.

2.4 For the purposes of performing services under the Agreement, and only for the purpose of giving authority for Department staff to provide these services, every County officer and/or employee engaged in performing any service will be deemed to be a contracted officer or employee of the City while performing service for the City, provided the service is within the scope of the Agreement and is a municipal function.

2.5 The City will not assume any liability for the direct payment of salaries, wages, or other compensation to County personnel performing services under the Agreement. Except as described under Section 5.0, the City will not be liable for compensation or indemnity to any County employee or agent of the County for injury or sickness arising out of his/her employment while providing services under the Agreement.

2.6 The County agrees that it is subject to the County Civil Services Rules prohibiting discrimination based on non-merit factors.

## 3.0 DEPLOYMENT OF PERSONNEL

3.1 The Department in cooperation with the City will determine how to provide the services required by the Agreement.

3.2 The City agrees to complete an Attachment B, Service Level Request form, specifying the level of service to be provided, which will be signed and authorized by the City and the Department representative and attached to the Agreement. The Department will issue annual notifications of any change to the billing rate as stated in Paragraph 8.2. Unless the City changes other provisions within the most recent executed Service Level Request, it is not necessary to execute a revised Service Level request to reflect a billing rate change.

3.3 The City may at any time request a change in level of service by completing a revised Attachment B, Service Level Request form, and submitting the form to the Department. The revised level of service to be provided and current fiscal year billing rate will be signed and authorized by the City and the Department representative and attached to the Agreement as an amendment. Changes requested at times other than the beginning of the fiscal year will be implemented as soon as practical, as determined by the Department. The Department reserves the right to approve or disapprove requests on the Service Level Request in accordance with Section 3.1 of this Agreement.

3.4 The City is not limited to the services indicated but may also request any other services in the field of public safety, animal welfare, or related fields within the legal power of the Director of the Department to provide. The County reserves the right to determine, in its sole discretion, whether the Department can provide requested services.

## 4.0 PERFORMANCE OF CONTRACT

4.1 For performing services under the Agreement, the County will provide all necessary labor, supervision, equipment, communication facilities, and supplies necessary to maintain the agreed level of service.

4.2 Nothing in the Agreement prohibits the City from providing, at the City's expense, additional resources for the County to utilize in performance of the services.

4.3 Any use of special supplies, stationery, notices, forms, in other than standard Department format, must be approved by the Director of the Department and supplied by the City at its own cost and expense.

4.4 If requested, the Department will use its best efforts to attend one in-person meeting with the City, up to three hours duration, per quarter at no charge to the City. Additional meetings may be scheduled under unusual or urgent circumstances as agreed upon by the Department. The City will pay the hourly rate listed in Attachment C, City-County Municipal Services Billing Rates, for any additional hours of the Department's contract management staff's time at meetings requested by the City. Due to a lack of availability of meeting space in County facilities, the City will provide a mutually agreed upon meeting space and location for all in-person meetings or meet at the Department's headquarters in Long Beach, California.

4.5 If requested, the Department will use its best efforts to send representatives to the City's Council meetings for proposed ordinance changes, contract revisions, or any related animal issues where input from the Department is needed.

4.6 If requested, the Department will use best efforts to coordinate a conference call meeting once per month at no charge to the City. Additional meetings may be scheduled under unusual or urgent circumstances as agreed upon by the Department. The City will pay the hourly rate listed in Attachment C, City-County Municipal Services Billing Rates, for any additional hours of County representatives' time at meetings requested by the City.

4.7 The Department will make available upon request, at no charge to the City, the reports listed on the Attachment A, Description of Services, at the intervals indicated in that attachment. For any additional reports that are not included on Attachment A, Description of Services, or those requested at more frequent intervals, the Department will account for the hours of staff time required to produce the reports. The County will provide, at no charge to the City, up to 12 hours of staff time annually for any additional requested reports. The City will be responsible for any excess hours at the current billing rate for staff time as listed in Attachment C, City-County Municipal Services Billing Rates.

## 5.0 INDEMNIFICATION

5.1 The Parties have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977, and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991, and/or a revised Joint Indemnity Agreement approved by the Board of Supervisors on August 9, 1993. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into the Agreement as if set out in full in the Agreement.

5.2 In the event the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date will supersede the Joint Indemnity Agreement previously in effect between the Parties.

6.0 TERM OF CONTRACT

6.1 Unless sooner terminated as provided for in the Agreement, the Agreement will be effective July 1, 2019, or when signed by the Parties, whichever is later, and will remain in effect until June 30, 2024, unless sooner terminated or extended.

6.2 At the option of the Board of Supervisors and with the consent of the City Council, the Agreement may be renewable for successive periods not to exceed five (5) years each.

7.0 RIGHT OF TERMINATION

7.1 Either Party may terminate the Agreement as of the first day of July of any year upon notice in writing to the other Party of at least sixty (60) days before the termination date.

7.2 Despite any provision to the contrary in the Agreement, the City may terminate the Agreement upon notice in writing to the County given within sixty (60) calendar days of receipt of written notice from the County of any increase in the rate for any service to be performed under the Agreement. In such an event the Agreement will terminate sixty (60) calendar days from the date of the City's notice to the County.

7.3 The Agreement may be terminated at any time, with or without cause, by either Party upon written notice given to the other Party at least one hundred eighty (180) days before the date specified for that termination.

7.4 In the event of an unresolved dispute, either Party may terminate the Agreement by giving not less than sixty (60) days' notice in writing to the other Party. A dispute is unresolved when both Parties agree that there is no resolution and no intent by either Party to continue to seek a resolution.

7.5 In the event of a termination, each Party will fully discharge all obligations owed to the other Party that accrued before the date of the termination, and each Party will be released from all obligations which would otherwise accrue after the date of termination.

8.0 CONTRACT SUM

8.1 The City will pay for the services provided under the terms of the Agreement at the current fiscal year rate established by the County

Auditor-Controller and set forth in the current Attachment C, City-County Municipal Services Billing Rates.

8.2 The rates indicated in the City-County Municipal Services Billing Rates form will be readjusted by the County annually, effective the first day of July each year, to reflect the cost of services in accordance with the policies and procedures for the determination of rates established by the County.

8.3 The City will be billed based on the current service level described in the latest Attachment C, City-County Municipal Services Billing Rates form, submitted by the City and approved by the County.

8.4 The cost of additional services requested under the Agreement and not set forth in the Service Level Request form will be determined by the Department in accordance with the policies and procedures established by the County.

## 9.0 PAYMENT PROCEDURES

9.1 The County, through the Department, will submit a summary invoice covering all services performed during the month to the City within twenty-five (25) days after the close of each calendar month. The City will pay the County for all undisputed amounts within thirty (30) days after the date of the invoice.

9.2 If payment is not delivered to the County office described on the invoice within sixty (60) days after the date of the invoice, the County is entitled to recover interest on the unpaid amount. For all disputed amounts, the City will provide the County with written notice of the dispute including the invoice date, amount, and reason(s) for the dispute within twenty-one (21) days after receipt of the invoice. The Parties will confirm the resolution of the dispute in writing. For any disputed amounts, interest will accrue if payment is not received within sixty (60) days after the date of the written resolution.

9.3 Interest will be calculated at the rate of seven percent (7%) annually or any portion thereof, from the last day of the month for which the services were performed, or in the case of disputed amounts, from the date of the written resolution.

9.4 Despite the provisions of Government Code Section 907, if payment is not delivered to the County office described on the invoice within sixty (60) days after the date of the invoice, or in the case of disputed amounts, from the date of the written resolution, the County may satisfy such indebtedness, including interest on unpaid amounts, from any funds of the City on deposit with the County, without giving further notice to the City of the County's intention to do so.

## 10.0 NOTICES

10.1 Each Party must designate a Primary Contact, identified in Attachment B, Service Level Request, to facilitate the services which are the subject of the Agreement. Except for necessary communications required for day-to-day facilitation of the services under the Agreement, which may be delivered by telephone, email, or in person, all notices or demands required, permitted, or desired to be given by one Party to the other must be in writing and mailed to the other Party's Primary Contact at the address identified in Attachment B, Service Level Request. Addresses and persons to be notified may be changed by either Party by giving written notice to the other Party.

10.2 Notices to the County of Los Angeles must be addressed as follows:

County of Los Angeles Department of Animal Care and Control
Contract Management Division
Attn: Contract City Liaison
5898 Cherry Avenue
Long Beach, CA 90805
Phone: (562) 256-2412

10.3 Notices to the City must be addressed to the contact person listed on the most recent Service Level Request on file and/or the current City Official or City Manager.

## 11.0 AMENDMENTS

11.1 All changes, modifications, or amendments to the Agreement must be in writing and duly executed by the Director of the Department, or his/her designee, and an authorized representative of the City.

## 12.0 AUTHORIZATION WARRANTY

12.1 The City represents and warrants that the person executing the Agreement for the City is an authorized agent who has actual authority to bind the City to each term, condition, and obligation of the Agreement and that all requirements of the City have been fulfilled to provide such actual authority.

12.2 The County represents and warrants that the person executing the Agreement for the County is an authorized agent who has actual authority to bind the County to each term, condition, and obligation of the Agreement and that all requirements of the County have been fulfilled to provide such actual authority.

## 13.0 ENTIRE AGREEMENT

13.1 The Agreement, including Attachment A, Description of Services, the most recent Attachment B, Service Level Request, and the latest Attachment C, City-County Municipal Services Billing Rates, along with the applicable Assumption of Liability or Joint Indemnity Agreement referenced under Section 5.0, constitute the complete and exclusive statements of the Parties which supersede all previous agreements, written or oral, and all communications between the Parties relating to the subject matter of the Agreement. All changes or amendments to the Agreement must be in writing and mutually executed by authorized personnel on behalf of the Parties. The Director of the Department or his/her designee is authorized by the County to execute amendments.

## 14.0 CONSTRUCTION OF AGREEMENT

14.1 Each Party has participated in the drafting and preparation of the Agreement, and each Party agrees that the Agreement will not be construed against any Party on the grounds that the Party drafted the Agreement.

## 15.0 IMPLEMENTATION OF AGREEMENT

15.1 Each Party agrees to execute the documentation required and to take such other actions as may be reasonably necessary to accomplish the purposes of the Agreement.

## 16.0 COUNTERPARTS

16.1 The Agreement may be executed in counterparts (including via facsimile), which will become effective only when every Party has signed and delivered a counterpart. The originals of any counterpart signature pages will be delivered to the County and retained as part of the original Agreement.

CITY-COUNTY MUNICIPAL SERVICES AGREEMENT
COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE
AND CONTROL AND CITY OF INDUSTRY

IN WITNESS WHEREOF, the County of Los Angeles, by order of its Board of Supervisors has caused the Agreement to be executed by the Director of the Department of Animal Care and Control and the City has caused the Agreement to be executed on its behalf by its authorized representative.

CITY OF INDUSTRY

By_____ _____
City of Industry, City Manager Date

By_____ _____
City Clerk Date

By_____ _____
City Attorney Date

COUNTY OF LOS ANGELES

By_____ _____
MARCIA MAYEDA Date
Director, Animal Care and Control

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By_____ _____
Deputy County Counsel Date

ATTACHMENT A

# COUNTY OF LOS ANGELES
# DEPARTMENT OF ANIMAL CARE AND CONTROL
## DESCRIPTION OF SERVICES

## I. Animal Care Services

The Department maintains several animal care centers that accept stray and relinquished animals. The Department also receives and maintains animals that are victims of abuse or neglect, under a quarantine order, or that pose a risk to the public. Stray or lost animals are held for an initial period to give an owner the opportunity to reclaim them. Owner-relinquished animals are held for an initial period prior to euthanasia pursuant to State law. The hold period may vary and may be extended in an attempt to reunite the animal with an identified owner or for other reasons.

The Department is dedicated to providing appropriate and safe housing to all animals in the Department's animal care centers. The Department is required by law to provide a safe environment with proper food, water, shelter, opportunity for exercise, and medical care for the animals it houses. Medical care may be provided by Department staff or, at the Department's sole discretion, outsourced to a contracted veterinarian.

As requested by the City in Attachment B, Service Level Request, the Department will provide the City with Full Care Center Services; Animal Care for Transfer only; or No Care Center Services.

### A. Full Care Center Services

All animals collected in the field within the boundaries of the City or determined to have originated within the boundaries of the City may be housed at a County animal care center. Impounded animals will be vaccinated and provided medical care, food, and shelter. The Department may post an animal's picture on the Department's website to assist residents in reclaiming a lost or missing pet. Residents may also visit the associated animal care center to find their lost or missing pet. The hours of operation of each animal care center may be found on the Department's website.

The Department will make reasonable attempts to house animals from the City at the animal care center closest to the City. The nearest animal care center to the City will be designated as the primary animal care center. There may be circumstances in which the Department will house animals collected from the City at an alternate location.

Full Animal Care Center services include:

- Providing food, water, shelter, enrichment, and medical care for animals in the Department's care;
- Holding stray animals and attempting to reunite them with their owners;
- Accepting unwanted animals surrendered by their owners;
- Making best efforts to find new adoptive homes for domestic animals and livestock;
- Quarantine and observation of animals for rabies and other diseases at the direction of the Department of Public Health;
- Working with wildlife rehabilitators to rescue sick and injured wildlife;
- Providing emergency care and housing to pets and livestock displaced by wildfires or other disasters;
- Holding animals that are the subject of criminal investigations or other legal or administrative proceedings;
- Spay and neuter services for dogs and cats pursuant to State law;
- Medical treatment and surgeries to make animals more adoptable;
- Euthanizing sick, injured, dangerous, unweaned, feral, or un-adopted animals;
- Public services, including prevention of animal abuse, neglect, or abandonment through outreach and education, and intervention through finding alternatives to relinquishment and assisting at-risk populations;
- Filing annual reports to the State of California as required by law;
- Disposal of dead animals;
- Maintaining a website with pictures of stray and surrendered animals to facilitate reuniting the animals with their owners or finding new adoptive homes;
- Connecting pet owners to services to increase owner retention of pets; and
- Maintaining regular hours of operation for the public.

## B. Animal Care for Transfer

If the City has opted for animal care for transfer services in Attachment B, the Department will provide temporary housing until the City has transported the animal(s) to another animal care facility. Services will be the same as described for Full Shelter Service above. The Department will only release animals to be transported to an animal care facility approved in advance by the Department and documented in Attachment B. The Department will only release an animal to persons capable of transferring an animal safely in a vehicle appropriate for the humane transfer of the animal. The City will be responsible for all costs of the temporary care and housing at the Department's animal care center, as well as the subsequent costs of transportation, care, and housing at the animal care location of the City's

choice. The Department may refuse to release an animal for transport if, in the reasonable assessment of the Department, the vehicle in which the City desires the animal(s) to be transported poses an unacceptable risk of harm to the animal(s) or others, or if the animal is ill or injured to the extent that transportation would cause further injury or suffering.

The Department will not provide transportation from the field or from a County animal care center to any alternate animal care location, except as necessary for the needs of the County. If necessary, the Department may transport an animal(s) to an alternative animal care location of the City's choice and the City will be responsible for the cost of such transport at the current billing rate for field service staff.

The City will be responsible for all costs for the impound, care, and housing at the Department's animal care center, as well as the subsequent costs of care and housing at any animal care facility of the City's choice. The City's designated shelter location is listed in Attachment B, Service Level Request.

## II. Field Services

The County will provide the services set forth below in accordance with the provisions of the Los Angeles County Code, Title 10, "Animals," and all future amendments, except as otherwise agreed to by the Parties in Attachment B, Service Level Request.

A request by the City for the Department to enforce Los Angeles County Code, Title 10, Chapter 37, will authorize the Department to provide an administrative hearing process to accomplish the enforcement when applicable.

In order to harmonize the terms of this Agreement with the provisions of the City's municipal code, the City must adopt Title 10 "Animals" of Los Angeles County Code ("Title 10"). The City may adopt or opt out of provisions of Title 10 only as agreed to by the Department. The City is encouraged, but not required to, adopt Title 10 in such a way as to incorporate all future amendments.

The Department will inform the City of any proposed changes to Title 10 with as much advance notice as practical, with the intention to provide the City with an opportunity to submit input to the Department and the County related to the proposed changes. The Department shall notify the City of the passage of any change to Title 10 by the County Board of Supervisors as soon as practical. The Department will inform the City whether the City may adopt or opt out of the changes to Title 10.

## Description of Field Services

The Department will provide sufficient resources and services for animal control field services. Services consist of Department personnel performing a variety of tasks utilizing appropriate equipment. These tasks include:

- Promptly responding to reports of vicious and dangerous animals that pose a threat to public safety;
- Capturing and impounding stray domestic animals;
- Capturing and impounding or returning domestic animals at large;
- Accepting and caring for animals surrendered by their owners;
- Removal of dead land animals (limited to a maximum of 150 pounds) from public and private property as set forth in Section 10.12.130 of the County Code;
- Educating the public and enforcing State laws and local ordinances, including leash laws, animal cruelty laws, and the laws relating to keeping of wild or exotic animals;
- Investigating cases for possible criminal prosecution, including misdemeanor and felony crimes; issuing citations; collecting evidence; preparing reports; testifying in court and other hearings;
- Investigating appropriate cases for potential administrative actions pertaining to animals; preparing appropriate documentation to pursue administrative declarations; conducting administrative hearings, consistent with state and County laws; and defending declarations that are challenged in court;
- Rescuing ill, injured, or abused animals;
- Enforcing animal nuisance complaints such as excessive animal noise and other violations; issue administrative or criminal citations as appropriate;
- Assisting local law enforcement with their investigations when animals are involved, such as the service of search warrants and impounding animals belonging to persons taken into custody;
- Responding to emergencies such as fires, earthquakes, floods, and other natural or manmade disasters to rescue and temporarily house animals, or to provide care for animals in evacuation zones;
- Maintain a 24 hour dispatch and communications center to receive calls for service and dispatch staff for field response as appropriate; and
- Maintaining records as necessary.

### A. Standard Service Plan

The standard service plan includes answering calls for service 24 hours per day, seven days per week, dispatching or assigning field staff, and performing duties in the field based on priority, location, and availability of staff. Services provided under the Standard Service Plan are similar to those services the Department provides to unincorporated communities in Los Angeles County.

### B. Limited Service Plan

The limited service plan includes standard services on a part-time basis during days and hours specified in the Service Level Request. Billing rates are described in Attachment C, City-County Municipal Services Billing Rates.

## III. Individual Animal Licensing Services

Adult dogs four months and older are required by State law to have individual licenses. The City may request that the Department enforce licensing requirements in the City for dogs, cats, or other animals as described in Attachment B. The City may adopt the County's fees for animal licenses or set its own fees as permitted in Attachment B.

License renewal notices are mailed or transmitted by the Department to the animal owner of record. The renewal and payment is received and processed annually on a fee-per-license basis. A current license will be required before an animal will be released to a resident of the City. Fees from licenses collected will be credited to the City monthly in arrears.

The Department's animal licensing services include:

- Issuing animal licenses for pets as requested by the City;
- Processing license applications, payments, and information changes;
- Issuing license renewal notices;
- Assessing and collecting fees, penalties, and other financial remittances; and
- Maintaining a database for animal licensing, records of calls for service, and actions taken.

## IV. Additional Outreach and Enforcement Services Options

The City may request the Department to provide additional services as outlined below.

### A. Animal License Enforcement Services

License Enforcement Services provides staff to perform individual animal license enforcement in designated areas within the City. This program includes:

- Issuing new licenses and renewing expired licenses;
- Issuing citations to violators of animal licensing ordinances;
- Collecting license revenue, delinquency charges, and authorized fees; and
- Recording licensing data in the Department's database.

## B. Animal Facility Licensing

The Department's Animal Facility Licensing program provides staff to perform animal facility inspection and licensing to animal-related businesses or organizations that require a license under Title 10 of the County Code. Animal-related facilities are inspected annually to ensure the well-being of the animals as well as the health and safety of the public. Licensees are provided a letter grade based on the results of the inspection.

The Department retains facility license fees to offset the cost of annual inspections and related administrative costs. Staff time for licensing and inspections are not billed to the City. Investigations in response to complaints about activities at a licensed location are conducted by field officers based in the Department's animal care centers, and are billed in accordance with Attachment C, City-County Municipal Services Billing Rates.

This program includes:

- Annual inspection of any premise used by an animal related business or non-profit organization, including grooming shops, pet shops, boarding facilities or breeding facilities, animal menageries, and all other places where animals are maintained for profit or business activities;
- Issuing grades to animal facilities consistent with the requirements of Section 10.28.270 of the County Code;
- Follow-up inspections of animal facilities as necessary;
- Collection of license fees to offset the cost of services; and
- Documentation and maintenance of records as necessary.

## C. Vaccination and Microchip Clinics

California Health and Safety Code Section 121690(f) states that every city and county, "shall provide dog vaccination clinics, or arrange for dog vaccination at clinics". The Department holds periodic low cost rabies vaccination and microchip clinics at its animal care centers. If the City chooses additional rabies vaccination and microchip clinics, the following services are offered:

- Providing or assisting in arranging for low cost vaccinations and microchips;
- Staffing low cost vaccination and microchip clinics with medical personnel and necessary support staff, subject to availability;
- Licensing animals vaccinated at the clinic; and
- Assisting jurisdictions in promoting these community based clinics.

### D. Spay/Neuter Trust Fund

The City may elect to contribute $5.00 per altered and unaltered dog license to the Spay/Neuter Trust Fund. Participation in the Spay/Neuter Trust Fund allows the Department to offer a low-cost or free spay/neuter program for the City's residents who wish to have their pets spayed or neutered. The Department staff will work with animal care center veterinary clinics and mobile veterinary clinics to assist qualified residents in obtaining spay/neuter services in an area near them.

## V. Records

Upon reasonable notice, the Department shall make available to authorized representatives of the City, for examination, audit, excerpt, copy, or transcription, any pertinent transaction, activity, or other record relating to the Agreement. The City shall ensure such records are handled in a manner consistent with all applicable privacy laws and all laws related to the Public Records Act (Government Code sections 6250 et. seq.).

Upon request, the following standard reports are available from the Department on a monthly basis:

1. Dogs and/or Cats Impounded
2. Animals Returned to Owners
3. Dogs and/or Cats Abandoned
4. Special Intake Dog & Cat
5. Other Animals Impounded
6. Quarantined Dogs and/or Cats
7. Special Intake Other Animals
8. Private Veterinarian (Outside Medical Expense)
9. Dead Animal Pick Up Requests
10. Types of Calls for Service
11. Location of Impound

In accordance with Section 4.7 of the Services Agreement, the Department will provide up to 12 hours of staff time annually for producing special reports to the City at no cost. Additional staff time will be charged to the City at the current reimbursement rate for applicable staff time.

Sec:Brd Corres:BL:4.30.19 Contract City Renewal:/Attach A - Desc of Services 4.2019

ATTACHMENT B

# CITY-COUNTY MUNICIPAL SERVICES AGREEMENT

## COUNTY OF LOS ANGELES
## DEPARTMENT OF ANIMAL CARE AND CONTROL

## AND

## THE CITY OF

## INDUSTRY

## FISCAL YEAR 2019-20 SERVICE LEVEL REQUEST

### I. Animal Care Center Services

The level of animal care center service that the City requests and the County agrees to, is (select one of the three options below):

☐ Full Service

Primary animal care center: Baldwin Park Animal Care Center

☐ Animal Care Center Services for Transfer

City's Animal Care Facility contact information:

Agency Name: _____

Telephone: _____

Address: _____

_____

☐ No Animal Care Center Services

## II. Field Services

The level of field service that the City requests and the County agrees to, is (select one of the three options below):

☐ Standard Service Plan

☐ Limited Service Plan (check all applicable boxes below)

| | | |
|---|---|---|
| | **Full County Field Services** | |
| | County provides service on following days/times (please identify): | |
| | Weekend days and holidays (please identify days and hours): | |
| | | |
| | **Priority County Field Services - Priority 1 Calls Only (As Determined by Department Policy)** | |
| | County provides service on following days/times (please identify): | |
| | Weekend days and holidays (please identify days and hours): | |
| | | |
| | **Standby County Field Services (Service Requests only from City Personnel; the City will screen calls from the public)** | |
| | County provides service on following days/times (please identify): | |
| | Weekend days and holidays (please identify days and hours): | |
| | | |
| | **Humane Investigations only – as needed** | |
| | | |

City's Animal Control (Field Services) contact information:

Department Name: _____

Telephone: _____

Address: _____

_____

☐ No Field Services

## III. Individual Animal Licensing

☐ The City agrees to have the County provide individual animal licensing and has adopted the license fees outlined in Los Angeles County Code.

☐ The City agrees to have the County provide individual animal licensing and has adopted the following license fees (please provide a copy of the applicable ordinance or resolution):

| | | | |
|---|---|---|---|
| Altered Dog | $ | Altered Cat | $ |
| Unaltered Dog | $ | Unaltered Cat | $ |
| Senior-owned Altered Dog | $ | Senior age is defined as age | |
| Military Veteran w/ Disability Altered Dog | $ | | |
| Delinquency Charge | $ | Delinquency charge applies after: | days |
| Other Special License Fee | $ | Description/criteria: | |
| Field Enforcement Fee* (select one) | ☐ $40.00<br>☐ $0.00 | | |

*Only applicable when licensing is initiated in the field by Department employees.

Current license fees adopted by the City on _____, 20_____.

☐ No Animal Licensing Services

## IV. Outreach and Enforcement Services

### A. Animal License Field Enforcement

☐ The City requests the County to provide animal license field enforcement in the City, in the area(s) designated by the City and agreed to by the Department.

☐ No animal license field enforcement services.

### B. Animal Facility Inspection and Licensing (Costs included in overhead—not billed)

☐ The City requests the County to license animal-related facilities (including inspection and grading services) in the City.

☐ No animal facility licensing services--the City will conduct its own program. (Please provide contact information below.)

The City's animal facility program contact information:

Department Name: _____

Telephone: _____

Address: _____

_____

### C. Vaccination and Microchip Clinic(s)

☐ The City requests the County to provide or assist in arranging for vaccination clinic(s) in the City, utilizing Department personnel to also license animals during the vaccination clinic(s), at the applicable rate for staff time.

☐ No vaccination or licensing clinic services.

### D. Spay/Neuter Trust Fund

☐ Participate in the Spay/Neuter Trust Fund to allow residents access to low-cost spay/neuter services.

☐ No participation in the Spay/Neuter Trust Fund.

## V. Enforcement of County Code

☐ The City agrees to the enforcement of Title 10 with no exceptions.

☐ The City agrees to the enforcement of Title 10 with the following pre-approved exception(s): (please mark all that apply)

- ☐ 10.20.350: Mandatory Spay and Neuter. The City does not require the spay/neuter of:
  - o Dogs
  - o Cats

- ☐ 10.20.185: Mandatory Microchipping. The City does not require the microchipping of:
  - o Dogs
  - o Cats

- ☐ 10.20.038: Number of dogs and cats. In the City the following number of animals are allowed per household:

  Dogs _____ Cats _____ Total of _____ dogs/cats

- ☐ 10.20.030: Mandatory Cat Licensing. Domestic cats are subject to:
  - o Voluntary Cat Licensing
  - o No Cat Licensing

- ☐ 10.28.020: Animal Facility Licensing. The County will not license/inspect animal facilities.

- ☐ 10.40.060: Excessive Animal Noise Complaints. The City will conduct its own noise enforcement.

  City's Animal Noise Complaint contact information:

  Department Name: _____

  Telephone: _____

  Address: _____

  _____

  E-mail: _____

## VI. Requested Additions to Title 10 Enforcement

Please list individual municipal code sections requested to be enforced by the Department. (Please ensure your municipal code contains adequate enforcement authority.)

| City Code Section No. | City Code Section Title | COUNTY Approved | COUNTY Not Approved |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

## VII. Contact Information

County Primary Contact

Name: Whitney Duong

Title: Contract Management Division Liaison

Address: 5898 Cherry Avenue
Long Beach, CA 90805

Telephone: (562) 256-2412

E-mail: WDuong@animalcare.lacounty.gov

County Alternate Contact

Name: Marissa Muller

Title: Contract Management Analyst

Address: 5898 Cherry Avenue
Long Beach, CA 90805

Telephone: (562) 256-2417

E-mail: MMuller@animalcare.lacounty.gov

City Primary Contact

Name: _____

Title: _____

Address: _____
_____

Telephone: (____) _____

E-mail: _____

City Alternate Contact

Name: _____

Title: _____

Address: _____
_____

Telephone: (____) _____

E-mail: _____

## VIII. Annual/Amended Service Request Approval

For the City:

| | | |
|---|---|---|
| Authorized City Representative (Printed Name) | Authorized Signature (Signature) | Date |
| Title | Telephone Number | |

For the County:

| | | |
|---|---|---|
| Marcia Mayeda<br>Director<br>Dept. of Animal Care and Control | Authorized Signature (Signature) | Date |

ATTACHMENT C

# COUNTY OF LOS ANGELES
# DEPARTMENT OF ANIMAL CARE AND CONTROL
# CITY-COUNTY MUNICIPAL SERVICES
# BILLING RATES

## I. Billing Period

These billing rates are effective as of July 1, 2019 through June 30, 2020, or sooner.

## II. Billing Rates

| **Animal Care Center Services** | |
|---|---|
| Shelter Services: | |
| Daily Rate for stray or relinquished dogs and cats (up to a maximum of 5 days) | $49.03 per day |
| Daily Rate for stray or relinquished other species of animals (up to a maximum of 5 days) | $12.28 per day |
| Daily Rate for dogs and cats of "legal hold" animals (See Paragraph III.D "Billing for 'legal hold' animals") | $49.03 per day |
| Daily Rate for other species of "legal hold" animals (See Paragraph III.D "Billing for 'legal hold' animals") | $12.28 per day |
| Dead Animal Disposal per animal | $20.24 per animal |
| Animal License Field Enforcement per hour | $76.19 per hour |
| Dog/Cat License Processing per license | $3.26 per license |
| Field Services per hour | $107.58 per hour |
| **Additional Administrative Services** | |
| Attendance at meetings in excess of contract allowance | $233.52 per hour |
| Production of reports in excess of contract allowance | $109.16 per hour |
| **Liability Trust Fund** | |
| Liability Trust Fund | 4.5 % of hourly rate* |

*Percentage is based on, and in addition to, the hourly rate for hours actually billed for Field Services and animal license Field Enforcement.

## III. Billing Methodology for Care Center Services

The City is financially responsible for the care of animals impounded within the City's jurisdiction. If an animal is claimed by its owner, the redemption fees collected from the owner will be credited to the City up to the maximum amount billed to the City for that animal. The County assumes responsibility for the physical care and disposition of all animals coming into the Department's possession or custody.

### A. Cost Allocation for Care Center Services

During the billing period, the costs of providing Care Center Services are allocated as follows:

Daily rate per dog, cat, and other species of animals impounded:

a. A daily dog/cat and other species of animals impoundment rate is established annually based upon the costs of housing animals. The daily rate is billed for all dogs/cats and other species of animals housed, up to the maximum amount of days for each type, except as outlined in paragraph D below. During the billing period, the cost of care for dog/cat and other species of animals in excess of capped days are subsidized, except as outlined in paragraph D below.

b. For dogs, cats, and other species of animals impounded in circumstances described in paragraph D below, that are held beyond the maximum billed length of stay, a daily impoundment rate is established annually based upon the costs of the time allocated to the impoundment, care (including medical care), and feeding of those animals. The City will be billed at the daily rate for all days those animals are housed by the Department.

### B. Medical Costs

Medical costs (excluding spay/neuter surgeries) provided by the Department's medical staff are included in the overhead to establish the cost-recovery rate for boarding, and are not billed separately or in addition to that rate. The Department reserves the right to send any animal to a private veterinary facility for examination, treatment, and/or hospitalization as the Department deems necessary in its sole and absolute discretion. All expenses incurred by the Department for outside medical services, for animals from the City, will be billed to the City.

## C. Cost Offsets

The City will receive a credit from the County for all applicable redemption fees collected from or on behalf of the owner of an animal that is claimed from the custody of the Department, up to the maximum amount billed to the City for that animal. The Department reserves the right to waive fees when appropriate in the Department's sole and absolute discretion.

The City will not receive any credit for adoption fees (whether paid by an individual or an organization).

## D. Billing for "Legal Hold" and Other Shelter Services:

Dogs, cats, and other species of animals that are housed for a "legal hold" and other shelter services are billed at the daily rate for the time the animal is housed by the Department (from intake to disposition). Legal hold animals are held in accordance with applicable statutory guidelines, and/or at the sole and absolute discretion of the Department based on pending or anticipated criminal, civil, or administrative action.

| "Legal Hold" and Other Shelter Type Descriptions | | Total Number of Days Billed |
|---|---|---|
| **Quarantine Observation Animals** | Per applicable state law, any animal of a species susceptible to rabies that bites a person and breaks the skin is required to be quarantined for 10 to 30 days (depending on the species). Animals susceptible to rabies that have contact with a wild (potentially rabid) animal must be quarantined for 30 days or six months (depending on the species and vaccination status).<br><br>Animals in the custody of the Department that are reported to have either bitten or been exposed to a potentially rabid animal, will be placed in quarantine/isolation and observed for symptoms of rabies for the required period.<br><br>Additionally, although rare, the Department of Public Health has the authority to quarantine animals for other specified diseases. Any quarantine for a disease other than rabies will be specified by disease. | Unlimited days |

| | | |
|---|---|---|
| **Special Intake:** | Animals that are seized pursuant to a search warrant, Penal Code Sections 597.1 or 599aa, or as evidence in a criminal investigation may be held up to the time of disposition of the criminal matter.<br><br>Animals subject to the jurisdiction of the Coroner's Office may be held until released by that Office.<br><br>Animals in the custody of the Department that are the subject of anticipated or pending civil litigation or administrative regulation may be held through the pendency of that action, and any appeal stemming from that action. | Unlimited days |
| **Return to Owner Animals:** | Any animal with traceable identification that is brought to the Animal Care Center, whether by the Department staff or the public, will be held for ten (10) calendar days for the owner to reclaim it. The owner or person entitled to the custody of any animal impounded can redeem such animal by paying impound, boarding, and private veterinary fees accruing up to the time of such redemption. | 10 days |
| **Abandoned Animals:** | Animals that are found to be abandoned in a private property will be held at the Animal Care Center at least fifteen (15) calendar days to determine whether the owner had an agreement with someone to care for the animal in their absence. | 15 days |

*CITY COUNCIL*

ITEM NO. 6.5

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**STAFF:** Bing Hyun, Assistant City Manager

**DATE:** July 25, 2019

**SUBJECT:** Consideration of a Professional Services Agreement to PlaceWorks Inc. for Housing Element Services, for an amount not to exceed $202,065 from July 25, 2019 to June 30, 2022

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**Background:**

The State of California requires every city to adopt a General Plan, which serves as a long-range planning document for development. Under State law, the General Plan must include certain "elements" that address land use, circulation, open space, safety, noise, conservation, and housing. Within each element, the City commits to certain goals and objectives to promote a planned, coordinated land use and development pattern.

The State has determined the provision of housing, both affordable and market-rate, to be a matter of particular interest and adopted extensive legislation regarding content, deadlines for updating, and a certification process. In fact, the housing element is the only part of a city's general plan that must be submitted for State review and approval, with the State of California Housing and Community Development Department ("HCD") serving as the oversight agency.

There are Statewide deadlines for submitting the housing element. California is now in its fifth housing element "cycle", which began in 2013 and ends 2021. The City of Industry obtained certification from HCD, based upon the goals and objectives contained in the housing element, which was adopted by the City Council on February 11, 2014. The sixth cycle is coming due and will be effective from 2021 through 2029. Cities must have a HCD-certified Cycle 6 housing element adopted by City Council before the end of 2021 to remain in compliance with housing element law.

At this time, the City is seeking assistance with: (1) implementing goals and objectives from the adopted Cycle 5 housing element; and (2) preparing the Cycle 6 housing element for submittal to HCD. As there are various approaches for completing these tasks, the consultant will work with staff to develop options for City Council consideration before

completing the final documents.

**Discussion:**

The City of Industry's Cycle 4 and 5 housing elements were both prepared by PlaceWorks. Each of those elements were certified by the State of California and PlaceWorks demonstrated their understanding of the City's unique land use composition and focused commitment to regional economic growth. In addition, PlaceWorks has substantial experience and success in obtaining housing element certification from the State, including more than 40 housing elements. Combined, PlaceWorks is qualified to assist the City of Industry with housing element services.

The proposed scope of work includes: (1) fulfilling commitments made in the 2013-2021 housing element; (2) completing the 2021-2029 housing element for HCD compliance; and (3) performing general plan annual progress reports and other implementation services. The cost for those services is $191,292. Optional tasks of assisting staff with submitting surveys and providing staff training sessions are also offered for an additional cost of $10,773. Combined, the total cost of the contract is $202,065.

Staff recommends the City Council approve the Professional Services Agreement with PlaceWorks for Housing Element services and optional tasks, for a total contract amount not to exceed $202,065.

**Fiscal Impact:**

The adopted FY 2019/20 budget includes $250,000 for Housing Element services.

**Recommendation:**

Staff recommends that the City Council approve the Professional Services Agreement with PlaceWorks Inc. for a not-to-exceed amount of $202,065 and authorize the City Manager to execute same.

**Exhibit:**

A. Professional Services Agreement with PlaceWorks Inc. dated July 25, 2019

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TH/BH:kt

**EXHIBIT A**

Professional Services Agreement with PlaceWorks Inc. dated July 25, 2019

[Attached]

# CITY OF INDUSTRY

## PROFESSIONAL SERVICES AGREEMENT

This PROFESSIONAL SERVICES AGREEMENT ("Agreement"), is made and effective as of July 25, 2019 ("Effective Date"), between the City of Industry, a municipal corporation ("City") and PlaceWorks, Inc., a California Corporation ("Consultant"). The City and Consultant are hereinafter collectively referred to as the "Parties".

## RECITALS

**WHEREAS**, City desires to engage Consultant to perform the services described herein, and Consultant desires to perform such services in accordance with the terms and conditions set forth herein.

**NOW, THEREFORE,** for and in consideration of the mutual covenants and conditions herein contained, City and Consultant agree as follows:

## 1. TERM

This Agreement shall commence on the Effective Date and shall remain and continue in effect until tasks described herein are completed, but in no event later than June 30, 2022, unless sooner terminated pursuant to the provisions of this Agreement.

## 2. SERVICES

(a) Consultant shall perform the tasks ("Services") described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. ("Scope of Services"). Tasks other than those specifically described in the Scope of Services shall not be performed without prior written approval of the City. The Services shall be performed by Consultant, unless prior written approval is first obtained from the City. In the event of conflict or inconsistency between the terms of this Agreement and Exhibit A, the terms of this Agreement shall prevail.

(b) City shall have the right to request, in writing, changes to the Services. Any such changes mutually agreed upon by the Parties, and any corresponding increase or decrease in compensation, shall be incorporated by written amendment to this Agreement.

(c) Consultant shall perform all Services in a manner reasonably satisfactory to the City and in a first-class manner in conformance with the standards of quality normally observed by an entity providing planning consultant services, serving a municipal agency.

(d) Consultant shall comply with all applicable federal, state, and local laws, regulations and ordinances in the performance of this Agreement, including but not limited to, the conflict of interest provisions of Government Code Section 1090 and the Political Reform Act (Government Code Section 81000 *et seq*). During the term of this Agreement, Consultant shall not perform any work for another person or entity for whom Consultant

was not working on the Effective Date if both (i) such work would require Consultant to abstain from a decision under this Agreement pursuant to a conflict of interest statute or law; and (ii) City has not consented in writing to Consultant's performance of such work. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.* Consultant hereby warrants that it is not now, nor has it been in the previous twelve (12) months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous twelve (12) months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of Government Code §1090 *et. seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for Services performed pursuant to this Agreement, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

(e) Consultant represents that it has, or will secure at its own expense, all licensed personnel required to perform the Services. All Services shall be performed by Consultant or under its supervision, and all personnel engaged in the Services shall be qualified and licensed to perform such services.

## 3. MANAGEMENT

City's City Manager shall represent the City in all matters pertaining to the administration of this Agreement, review and approval of all products submitted by Consultant, but shall have no authority to modify the Services or the compensation due to Consultant.

## 4. PAYMENT

(a) The City agrees to pay Consultant monthly, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B ("Rate Schedule"), attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. This amount shall not exceed Two Hundred Two Thousand Sixty-Five Dollars ($202,065.00) for the total Term of the Agreement unless additional payment is approved as provided in this Agreement.

(b) Consultant shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the City. Consultant shall be compensated for any additional services in the amounts and in the manner as agreed to by City and Consultant at the time City's written authorization is given to Consultant for the performance of said services.

(c) Consultant shall submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of

Consultant's fees it shall give written notice to Consultant within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. Any final payment under this Agreement shall be made within 45 days of receipt of an invoice, therefore.

## 5. SUSPENSION OR TERMINATION OF AGREEMENT

(a) The City may at any time, for any reason, with or without cause, suspend or terminate this Agreement, or any portion hereof, by serving upon the Consultant at least ten (10) days prior written notice. Upon receipt of said notice, the Consultant shall immediately cease all work under this Agreement, unless the notice provides otherwise. If the City suspends or terminates a portion of this Agreement such suspension or termination shall not make void or invalidate the remainder of this Agreement.

(b) In the event this Agreement is terminated pursuant to this Section, the City shall pay to Consultant the actual value of the work performed up to the time of termination, provided that the work performed is of value to the City. Upon termination of the Agreement pursuant to this Section, the Consultant shall submit an invoice to the City pursuant to Section 4 of this Agreement.

## 6. OWNERSHIP OF DOCUMENTS

(a) Consultant shall maintain complete and accurate records with respect to sales, costs, expenses, receipts, and other such information required by City that relate to the performance of services under this Agreement. Consultant shall maintain adequate records of services provided in sufficient detail to permit an evaluation of services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible. Consultant shall provide free access to the representatives of City or its designees at reasonable times to review such books and records; shall give City the right to examine and audit said books and records; shall permit City to make transcripts or copies therefrom as necessary; and shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement. Such records, together with supporting documents, shall be maintained for a period of three (3) years after receipt of final payment.

(b) Upon completion of, or in the event of termination or suspension of this Agreement, all original documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared in the course of providing the services to be performed pursuant to this Agreement shall become the sole property of the City and may be used, reused, or otherwise disposed of by the City without the permission of the Consultant. With respect to computer files, Consultant shall make available to the City, at the Consultant's office, and upon reasonable written request by the City, the necessary computer software and hardware for purposes of accessing, compiling, transferring, copying and/or printing computer files. Consultant hereby grants to City all right, title, and interest, including any copyright, in and to the documents, designs, drawings, maps, models, computer files, surveys, notes, and other documents prepared by Consultant in the course of providing the services under this Agreement. All reports, documents, or other written material developed by Consultant in the performance of the Services pursuant to this Agreement, shall be and remain the property of the City.

## 7. INDEMNIFICATION

(a) Indemnity for professional liability

When the law establishes a professional standard of care for Consultant's Services, to the fullest extent permitted by law, Consultant shall indemnify, protect, defend and hold harmless the City and any and all of its officials, employees and agents ("Indemnified Parties") from and against any and all losses, liabilities, damages, costs and expenses, including legal counsel's fees and costs caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees or Subconsultants (or any agency or individual that Consultant shall bear the legal liability thereof) in the performance of professional services under this Agreement.

(b) Indemnity for other than professional liability

Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City, and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including legal counsel fees and costs, court costs, interest, defense costs, and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or agency for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

(c) DUTY TO DEFEND. In the event the City, its officers, employees, agents and/or volunteers are made a party to any action, claim, lawsuit, or other adversarial proceeding arising from the performance of the services encompassed by this Agreement, and upon demand by City, Consultant shall have an immediate duty to defend the City at Consultant's cost or at City's option, to reimburse the City for its costs of defense, including reasonable attorney's fees and costs incurred in the defense of such matters.

Payment by City is not a condition precedent to enforcement of this indemnity. In the event of any dispute between Consultant and City, as to whether liability arises from the sole negligence of the City or its officers, employees, or agents, Consultant will be obligated to pay for City's defense until such time as a final judgment has been entered adjudicating the City as solely negligent. Consultant will not be entitled in the absence of such a determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees and costs of litigation.

## 8. INSURANCE

Consultant shall maintain prior to the beginning of and for the duration of this Agreement insurance coverage as specified in Exhibit C attached hereto and incorporated herein by reference.

## 9. INDEPENDENT CONSULTANT

(a) Consultant is and shall at all times remain as to the City a wholly independent consultant and/or independent contractor. The personnel performing the services under this Agreement on behalf of Consultant shall at all times be under Consultants exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Consultant or any of Consultant's officers, employees, or agents, except as set forth in this Agreement. Consultant shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the City. Consultant shall not incur or have the power to incur any debt, obligation, or liability whatever against the City, or bind the City in any manner.

(b) No employee benefits shall be available to Consultant in connection with the performance of this Agreement. Except for the fees paid to Consultant as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Consultant for performing services hereunder for City. City shall not be liable for compensation or indemnification to Consultant for injury or sickness arising out of performing services hereunder.

## 10. LEGAL RESPONSIBILITIES

The Consultant shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Consultant shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Consultant to comply with this Section.

## 11. UNDUE INFLUENCE

Consultant declares and warrants that no undue influence or pressure was used against or in concert with any officer or employee of the City in connection with the award, terms or implementation of this Agreement, including any method of coercion, confidential financial arrangement, or financial inducement. No officer or employee of the City has or will receive compensation, directly or indirectly, from Consultant, or from any officer, employee or agent of Consultant, in connection with the award of this Agreement or any work to be conducted as a result of this Agreement. Violation of this Section shall be a material breach of this Agreement entitling the City to any and all remedies at law or in equity.

## 12. NO BENEFIT TO ARISE TO LOCAL OFFICERS AND EMPLOYEES

No member, officer, or employee of City, or their designees or agents, and no public official who exercises authority over or responsibilities with respect to the Project during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any agreement or sub-agreement, or the proceeds thereof, for work to be performed in connection with the Project performed under this Agreement.

## 13. RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Consultant in performance of this Agreement shall be considered confidential and shall not be released by Consultant without City's prior written authorization. Consultant, its officers, employees, agents, or subconsultants, shall not without written authorization from the City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories, or other information concerning the work performed under this Agreement or relating to any project or property located within the City, unless otherwise required by law or court order.

(b) Consultant shall promptly notify City should Consultant, its officers, employees, agents, or subconsultants be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request ("Discovery"), court order, or subpoena from any person or party regarding this Agreement and the work performed there under or with respect to any project or property located within the City, unless Consultant is prohibited by law from informing the City of such Discovery, court order or subpoena. City retains the right, but has no obligation, to represent Consultant and/or be present at any deposition, hearing, or similar proceeding as allowed by law. Unless City is a party to the lawsuit, arbitration, or administrative proceeding and is adverse to Consultant in such proceeding, Consultant agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Consultant. However, City's right to review any such response does not imply or mean the right by City to control, direct, or rewrite said response.

## 14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, which provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by notice:

| | |
|---|---|
| To City: | City of Industry<br>15625 E. Stafford, Suite 100<br>City of Industry, CA 91744<br>Attention: City Manager |
| With a Copy To: | James M. Casso, City Attorney<br>Casso & Sparks, LLP<br>13200 Crossroads Parkway North, Suite 345<br>City of Industry, CA 91746 |
| To Consultant: | PlaceWorks, Inc.<br>3 MacArthur Place, Suite 1100<br>Santa Ana, CA 92707<br>Dwayne Mears, Principal |

## 15. ASSIGNMENT

The Consultant shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

Before retaining or contracting with any subconsultant for any services under this Agreement, Consultant shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Consultant and such subconsultant which shall include and indemnity provision similar to the one provided herein and identifying City as an indemnified party, or an incorporation of the indemnity provision provided herein, and proof that such proposed subconsultant carries insurance at least equal to that required by this Agreement or obtain a written waiver from the City for such insurance.

Notwithstanding Consultant's use of any subconsultant, Consultant shall be responsible to the City for the performance of its subconsultant as it would be if Consultant had performed the Services itself. Nothing in this Agreement shall be deemed or construed to create a contractual relationship between the City and any subconsultant employed by Consultant. Consultant shall be solely responsible for payments to any subconsultants. Consultant shall indemnify, defend and hold harmless the Indemnified Parties for any claims arising from, or related to, the services performed by a subconsultant under this Agreement.

## 16. GOVERNING LAW/ATTORNEYS' FEES

The City and Consultant understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court in Los Angeles County, California. If any action at law or suit in equity is brought to enforce or interpret the provisions of this Agreement, or arising out of or relating to the Services provided by Consultant under this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees and all related costs, including costs of expert witnesses and consultants, as well as costs on appeal, in addition to any other relief to which it may be entitled.

## 17. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the Parties relating to the obligations of the Parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations, and statements, oral or written and pertaining to the subject of this Agreement or with respect to the terms and conditions of this Agreement, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

## 18. SEVERABILITY

If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, then such term or

provision shall be amended to, and solely to, the extent necessary to cure such invalidity or unenforceability, and in its amended form shall be enforceable. In such event, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and be enforced to the fullest extent permitted by law.

## 19. COUNTERPARTS

This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

## 20. CAPTIONS

The captions appearing at the commencement of the sections hereof, and in any paragraph thereof, are descriptive only and shall have no significance in the interpretation of this Agreement.

## 21. WAIVER

The waiver by City or Consultant of any breach of any term, covenant or condition herein contained shall not be deemed to be a waiver of such term, covenant or condition or of any subsequent breach of the same or any other term, covenant or condition herein contained. No term, covenant or condition of this Agreement shall be deemed to have been waived by City or Consultant unless in writing.

## 22. REMEDIES

Each right, power and remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise shall be cumulative and shall be in addition to every other right, power, or remedy provided for herein or now or hereafter existing at law, in equity, by statute, or otherwise. The exercise, the commencement of the exercise, or the forbearance of the exercise by any party of any one or more of such rights, powers or remedies shall not preclude the simultaneous or later exercise by such party of any of all of such other rights, powers or remedies.

## 23. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Consultant represents and warrants that he/she has the authority to execute this Agreement on behalf of the Consultant and has the authority to bind Consultant to the performance of its obligations hereunder.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date.

**"CITY"**
**City of Industry**

By: _____
Troy Helling, City Manager

**"CONSULTANT"**
PlaceWorks, Inc.

By: _____
Dwayne Mears, Principal

**Attest:**

By: _____
Julie Gutierrez-Robles, Deputy City Clerk

**Approved as to form:**

By: _____
James M. Casso, City Attorney

| | | |
|---|---|---|
| Attachments: | Exhibit A | Scope of Services |
| | Exhibit B | Rate Schedule |
| | Exhibit C | Insurance Requirements |

EXHIBIT A

SCOPE OF SERVICES

Consultant shall provide the following services:

**Phase A 2013-2021 Housing Element Compliance**

**TASK A1 PROJECT KICK-OFF**

**Task A1.1 Kick-Off Meeting**

Consultant will attend a kick-off meeting with city staff to review the work plan, identify background materials and data needs, review the schedule, discuss the existing certified housing element, and identify all key issues that will affect the project.

**Task A1.2 Housing Focused Meeting**

Following the kick-off meeting, Consultant and City staff will attend a second in-person meeting at City Hall to focus on specific housing laws that will inform attendees of the update of the 2013-2021 and 2021-2029 housing element. The purpose of the meeting is for attendees to have a common understanding of the housing element issues that need to be addressed and potential options for addressing them.

These issues may include the following:

- 2017 Housing Element legislation and pending applicable legislation
- Subregional delegation issues
- Role of nonconforming residential land uses
- RHNA housing element site strategies
- Other housing element issues identified at the first meeting

**Task A1.3 City Council/Planning Commission Education Session (optional)**

Following this meeting, the City will consider a joint educational session with the Planning Commission and City Council as an optional task. The purpose of this session is to ensure that all elected/appointed policy makers have a clear understanding of the key issues that will frame the housing element and the issues associated with obtaining a compliant housing element. Should the City decide to hold a session, Consultant shall participate in a manner desired by the City, such as attending the session, preparing Powerpoint and presentation materials, presenting and responding to questions.

Deliverables:

- List of needed data or other materials (Task A1.1)

- PowerPoint summary and presentation (Optional Task A1.3)
- Presentation to City Council and Planning Commission, if requested by City (Optional Task A1.3)

## TASK A2 IMPLEMENTING ADOPTED HOUSING PROGRAMS

Out of the City's certified housing element's 11 programs, 7 require additional effort to complete the City's commitments, shown in bold below. The following scope for Phase A describes how Consultant will to address each program's commitments.

| HOUSING PROGRAM | IMPLEMENTATION STATUS |
|---|---|
| 1: RDA Tax Increment Transfers | Completed/not applicable due to the dissolution of redevelopment agencies |
| **2: Housing Opportunity Sites** | **Need to codify one-for-one replacement of housing units** |
| **3: Building Permit and Enforcement Services** | **Need to establish a procedure for reviewing residential development** |
| 4: Infrastructure Maintenance | Completed/ongoing |
| **5: Housing Maintenance/ Rehabilitation Assistance** | **Need to obtain funds (City), formalize the application procedures and forms, and advertise the opportunity** |
| 6. Community Care Facilities | Completed Code Amendments in 2015 |
| **7. Housing Overlay Zone** | **Need to complete site selection, General Plan Amendment, Zoning Code Amendment, and environmental clearance** |
| 8. Housing for Homeless People | Completed Code Amendments in 2015 |
| **9. Equal Housing Opportunity** | **Need to publish housing opportunity materials** |
| **10. Housing Outreach** | **Need to publicize housing progress, such as the 2018 APR, to the public** |
| **11. Energy Conservation** | **Need to publish energy conservation opportunity materials** |

### Task A2.1 Replacement Housing and Development Review – Programs 2 and 3

Program 2 of the adopted Housing Element directs the City to allow a one-for-one replacement of housing units lost to demolition, conversion, or disaster. City may choose to adopt definitions and approval procedures for major rehabilitation and for replacement housing, while leaving other details to be determined on a project-by-project basis. The budget shows this effort will be combined with Program 3.

Whether or not the City proceeds with the proposed Housing Overlay Zone (Program 7), a process for reviewing residential projects is needed to comply with the intent of Program 3 as well as Program 2. Consultant will design a succinct residential permitting flow chart for new residential construction. Consultant will work with City staff to design a residential permit application that coordinates and complements other City forms. Consultant will participate in up to four conference calls with City staff as part of this task.

Any environmental review will be combined with the review for implementing Program 7 to reduce costs, and Consultant will assist with this work.

Deliverables:

- Draft, revised, and final flow chart, application, and ordinance
- Draft and final staff memorandum
- Draft and final PowerPoint slides
- Presentation to Planning Commission and City Council

**Task A2.2 Maintenance Grants – Program 5**

Program 5, Housing Maintenance and Rehabilitation Assistance, commits the City to offering grants up to $15,000 every five years to City homeowners or landlords for residential repairs, including accessibility and energy conservation improvements. Consultant will write basic program parameters (including grant limits), applications, and advertisements to help with program administration. Consultant will conduct up to three conference calls with City staff for this task. This scope and budget do not include securing City funding for the grants, making determinations on the eligibility of applicants, or issuing the grants.

Deliverables:

- Draft, revised, and final grant guidelines
- Draft and final single-side flyer (50 color copies; 8.5x11)
- Draft and final application (digital files; no printed copies)
- Draft and final text and jpg for advertising

**Task A2.3 Housing Overlay Zone – Program 7**

Consultant has identified are three main options for satisfying Program 7 requirements:

1) rezone the sites as indicated by the housing element and then substitute other sites in the 6th cycle housing element;

2) find additional viable sites that can accommodate residential uses commensurate with the RHNA as substitutes for the original housing overlay sites; or

3) do not rezone the housing overlay sites and allow the two units to carry over to the 6th cycle (2021-2029) housing element.

Consultant will providing the pros and cons of each option.

The budget includes the Consultant collaborating with staff to identify sites where multifamily housing, including affordable and supportive housing, can be allowed as a by-right use in a Housing Overlay Zone. The budget includes two in-person meetings with City staff and four conference calls for this task.

Consultant will prepare a staff report and PowerPoint slides and present them to Planning Commission and City Council. Environmental documentation for the sites will depend on the selected approach. The budget includes the Consultant identifying additional sites outside the current Housing Overlay Zone.

Deliverables:

- Draft and final alternative sites inventory (for option #2 only)
- Redlined 2013-2021 housing element, with graphics, featuring new strategy (for option #2 only)
- Draft and final staff report for the GPA and ZC amendment (for options #1 or #2)
- Draft, revised, and final ordinance (for options #1 or #2)
- Draft and final Powerpoint slides (for options #1 or #2)
- Presentation to Planning Commission and City Council (for options #1 or #2)

**Task A2.4 Fair Housing Opportunity – Program 9**

Consultant will produce a flyer and website text or graphics to publicize resources about fair housing available to residents and the business community. The flyer will be produced in a format that can be distributed at the City's front counter or mailed to residents. City will be responsible for posting materials on the website and any mailing costs for the flyers.

Deliverables:

- Draft and final flyer (50 color copies; 8.5x11)
- Text or graphics for website

**Task A2.5 Housing Outreach – Program 10**

HCD will expect that the City is continuing to reach out and engage stakeholders about the housing element and its programs. Consultant will produce information for Industry Business News, or other publication requested by the City, announcing housing and service related information for residents, including the completion of the City's first Annual Progress Report. The City will be responsible for incorporating materials into the Industry Business News, and any other publication, and mailing costs.

Deliverables:

- Draft and final text or graphic announcement for website and Industry News

**Task A2.6 Energy Conservation – Program 11**

Consultant will highlight the City's energy conservation efforts to encourage energy efficiency through home repair grants. Consultant will produce a flyer advertising available energy efficiency programs offered by utility agencies. The flyer will be produced in a format that can be distributed at the City's front counter or mailed to residents. City will be responsible for posting materials on the website and any mailing costs for the flyers.

Deliverables:

- Draft and final flyer (50 color copies; 8.5x11)
- Text or graphics for website

**Task A2.7 Environmental Clearance**

The appropriate environmental clearance will be determined upon the location of sites chosen for the Housing Overlay. For the purpose of this Agreement, it is assumed that the impacts from the two-unit RHNA will be minimal. This scope and budget therefore assume that a negative declaration (ND) or mitigated negative declaration (MND) would be the appropriate document for clearance under the California Environmental Quality Act. Consultant will prepare an initial study and either an ND or MND for the housing element utilizing the latest checklist. Consultant will also circulate the environmental clearance to state and local agencies for their review and comment. Revisions will be made to the IS/ND or IS/MND as appropriate. Should the housing element necessitate a different environmental product, a new scope of work and budget will be submitted to the City. The work will include meetings with City staff, staff report, Notice of Preparation, Initial Study, ND or MND, response to comments, and adoption procedures.

Deliverables:

- Draft initial study and negative declaration or mitigated negative declaration
- Revised initial study and negative declaration or mitigated negative declaration
- Final initial study and negative declaration or mitigated negative declaration
- Staff report and attendance for public hearings

**Optional Task A2.8 SCAG Surveys**

As part of the Regional Housing Needs Assessment process, SCAG recently issued a packet of surveys to all member jurisdictions. The surveys cover local planning factors including fair housing, replacement housing, availability of land, and other land use and housing topics. The surveys are essential as they will be used to allocate the RHNA throughout the region. In addition, the surveys are essential for the RHNA appeals process. If the City seeks to retain an opportunity to appeal the next RHNA during the appeals process, the survey must be completed and submitted to SCAG for consideration. The information provided in the survey would constitute the City's evidence against the SCAG RHNA methodology. While the

outcome of an appeal is uncertain, it is an option that should be preserved through completing the survey process.

Consultant will complete a draft version of the surveys for City staff to review. Consultant will also provide the City with a cover letter to be emailed to SCAG along with the completed surveys.

Deliverables:

- Draft, revised, and final surveys
- Cover letter to SCAG

**Phase B 2021-2029 Housing Element**

**TASK B1 SUBREGIONAL DELEGATION**

Given the complexities involved in subregional delegation, the budget does not include a cost of pursuing this option.

Deliverables:

- To be determined

**TASK B2 UPDATING THE HOUSING ELEMENT**

**Task B2.1 Housing Needs Assessment**

Preparation of the housing needs assessment includes updating population, household, economic, special needs, and housing characteristics using the latest information from the Census Bureau and local sources. This assessment also includes an update of the 2012 Housing Conditions Survey. Consultant will update the summary of affordable residential units constructed with City funds, to the extent the information is still available.

**Task B2.2 Housing Constraints**

The constraints section includes a compilation and analysis of the governmental, market, and environmental constraints to the development and maintenance of housing. This includes land use regulations, housing regulations, development processing, fees, and other factors. The constraints section will be updated to address impacts by changes in state laws and any particular constraints that arise based on the approach undertaken to comply with the RHNA and housing sites strategy. Consultant will incorporate new legislation requirements that the housing element analyze non-governmental constraints and actions the City could take to mitigate those constraints.

**Task B2.3 Regional Housing Needs Allocation Sites Strategy**

Consultant will evaluate and identify options and site capacity and other strategies that limit the need to rezone new sites for housing. City has the option to petition the State Legislature for a permanent exemption as in the past.

**Task B2.4 Housing Plan**

The housing plan will contain a series of goals, policies, programs, and actions that reflect community issues and preferences, meet legal requirements as of 2021, and achieve HCD certification. The housing plan will 1) address state housing laws; 2) identify means and/or sites to assist in addressing the RHNA; 3) identify and, where appropriate and legally possible, remove or mitigate governmental constraints; 4) conserve and improve the condition of the existing housing stock; and 5) promote fair housing opportunities for all persons. Consultant will provide a draft housing plan for City's review and will make revisions as needed.

**Task B2.5 Draft Housing Element**

Based on the analysis conducted in Tasks B2.1 to B2.4, Consultant will prepare an administrative draft housing element. Consultant will submit the draft to City staff for review.

The budget assumes that the City will coordinate responses, including those from the City Attorney. Consultant will then incorporate comments received so that the draft is ready for City Planning Commission and City Council and then HCD representatives.

Deliverables:

- Redlined administrative draft housing element
- Revised administrative draft housing element
- HCD draft housing element
- Screencheck housing element incorporating City staff comments
- Revised HCD draft housing element

**Task B2.6 Public Participation**

Government Code 65583(c)(7) requires that diligent effort be made to achieve public participation of all economic segments of the community in the development of the housing element. To that end, Consultant will provide public participation guidance and materials to achieve three objectives: 1) satisfy requirements of state law; 2) ensure that public input is sought and incorporated during the development of the element; and 3) establish consensus on key housing issues that are addressed as part of the housing element.

The public participation plan will follow the same protocol undertaken for the prior housing element. The project will commence with a brief joint presentation to Planning Commission and City Council regarding the project, recent changes to state law, and the road map for completion. Consultant will assist with public notifications if directed by City, and all members of the public will be invited to participate. Consultant will produce an article the City can publish

in Industry Business News, or other new publication, about the housing element update and how to provide input into the process. This workshop can also be combined with a larger public hearing if directed by City. In addition, similar to the process for the prior housing element, the City can post the draft to its website or send to stakeholders for comment.

Deliverables:

- Draft and final PowerPoint presentation
- Workshop/public hearing to solicit input on the element
- Up to 5 black and white copies of the draft element for the workshop

**Task B2.7 HCD Review**

Consultant will collaborate with HCD for housing element review to identify and address concerns that might affect the timeliness of updating the housing element. After completion of the draft housing element and approval by the City Council, Consultant will submit the draft to HCD for review and comment. The HCD process requires 60 days to review each draft housing element submittal. During that time City must respond to any public comments provided to HCD. If HCD requires major changes in the element, it must be resubmitted for HCD review. The budget includes two formal reviews with HCD, not exceeding a combined total of 70 hours. Should additional effort be needed, additional budget may be required.

Deliverables:

- Up to 70 hours communicating with and preparing responses for HCD

**Task B2.8 Environmental Clearance**

The scope and budget assume that a negative declaration would be the appropriate document for compliance with the California Environmental Quality Act. Consultant will prepare an initial study and negative declaration (IS/ND) for the housing element utilizing the latest checklist. Consultant will also circulate the IS/ND to pertinent state and local agencies for their review and comment. Revisions will be made to the IS/ND as appropriate.

Should the housing element contents necessitate a different environmental product, such as a mitigated negative declaration or environmental impact report, a new scope of work and budget for environmental clearance will be submitted to the City by Consultant.

Deliverables:

- Draft initial study and negative declaration
- Revised initial study and negative declaration
- Final initial study and negative declaration

**Task B2.9 Public Hearings for Adoption and Final Document**

Following approval by HCD, the housing element will be presented to Planning Commission for recommendation and City Council for adoption. Consultant will provide PowerPoint slides and be present to answer questions and provide clarifications as needed. Should minor housing elements changes be needed following the public hearing, Consultant will revise the housing element as necessary. The budget includes up to two conference calls with staff.

Deliverables:

- Draft and final staff memorandum
- Adoption hearing PowerPoint slides
- Final edits to the housing element
- Public hearing draft housing element
- Cover letter and HCD submittal coordination
- Final housing element (5 printed copies of the adopted housing element)

**Phase C General Plan Implementation**

**TASK C1 DUE DILIGENCE**

Information must be collected to accurately understand general plan policy and programs that require revision or implementation. Consultant will conduct research and interviews with City staff to identify any goals, policies, or programs that must be implemented and any that are out of compliance with recent state laws. Consultant will create a matrix to facilitate the evaluation of progress toward meeting goals, policies, and programs. Consultant's research for completing the matrix will include up to two interviews with City staff.

Deliverables:

- Notes from up to 2 in-person or phone interviews with various department heads
- Draft and final general plan implementation matrix

**TASK C2 LEGISLATIVE UPDATE**

Over the last few years, state legislators have made substantial changes to general plan requirements, introducing new topical areas, evaluation thresholds, and policy guidance. OPR also revised the State General Plan Guidelines in 2017. More changes could occur before and during the housing element update process. Consultant will prepare a PowerPoint–based memorandum outlining recent state laws and guidelines that impact general plans, focusing on any that require response by the City. This scope includes two conference calls with staff and one round of written consolidated comments.

Deliverables:

- Draft and final general plan and housing element legislative PowerPoint show
- Presentation at one public hearing

## TASK C3 2019 AND 2020 ANNUAL PROGRESS REPORTS

Starting January 2018, all cities, including charter cities, were required to submit an annual progress report ("APR") to HCD and OPR by April 1 each year. The scope includes the completion of those reports. Consultant will design an easily understood format for general plan implementation. The housing component is required to use a state worksheet format. The scope and budget include up to four conference calls or meetings with City staff.

Deliverables:

- Draft and final general plan APR format
- Draft and final 2019 and 2020 APRs for the housing element (due April 1, 2020 and 2021)
- Draft, revised, and final 2019 and 2020 APR for the general plan (due April 1, 2020 and 2021)
- Draft and final staff memorandums and cover letters for the APRs
- Draft and final PowerPoint presentations (2 total)
- Presentation to City Council in March 2020 and 2021

## SPECIFIC GENERAL PLAN IMPLEMENTATION ACTIONS

Consultant will provide a detailed scope of work and budget for performing general plan implementation activities after tasks C1 and C2 are complete, if desired by City.

## Summary of Deliverables

The following table is a summary of deliverables to be provided as described in the scope of work.

| Task | Deliverables |
|---|---|
| **PHASE A 2013-2021 HOUSING ELEMENT COMPLIANCE**<br>**A1 Project Kick-Off** | |
| A1.1 Kick-Off Meeting | Meeting agenda<br>List of needed data or other materials |
| A1.2 Housing Focused Meeting | Meeting agenda |
| A1.3 Optional City Council/Planning Commission Education Session | Attendance to City Council/Planning Commission Meeting |
| **PHASE A 2013-2021 HOUSING ELEMENT COMPLIANCE**<br>**A2 implementing adopted housing programs** | |
| A2.1 Replacement Housing & Development Review | Draft, revised, and final: flow chart, application, and ordinance<br>Draft and final staff memorandum<br>Draft and final PowerPoint slides<br>Presentation to Planning Commission and City Council |
| A2.2 Maintenance Grants | Draft, revised, and final grant guidelines<br>Draft and final single-side flyer (50 color copies; 8.5x11)<br>Draft and final application (digital files; no printed copies)<br>Draft and final text and jpg for advertising |
| A2.3 Housing Overlay Zone | Draft and final alternative sites inventory (for option #2 only)<br>Redlined 2013-2021 housing element, with graphics, featuring new strategy (for option #2 only)<br>Draft & final staff report for the GPA & ZC amendment (for options #1 or #2)<br>Draft, revised, and final ordinance (for options #1 or #2)<br>Draft and final PPT slides (for options #1 or #2)<br>Presentation to Planning Commission and City Council (for options #1 or #2) |
| A2.4 Fair Housing | Draft and final flyer (50 color copies; 8.5x11)<br>Text or graphics for website |
| A2.5 Housing Outreach | Draft and final text or graphic announcement for website and *Industry News* |
| A2.6 Energy Conservation | Draft and final flyer (50 color copies; 8.5x11)<br>Text or graphics for website |
| A2.7 Environmental Clearance | Draft IS and negative declaration or mitigated negative declaration<br>Revised IS and negative declaration or mitigated negative declaration<br>Final IS and negative declaration or mitigated negative declaration<br>Staff report and attendance for public hearings |

| Task | Deliverables |
|---|---|
| Optional Task A2.8 SCAG Surveys | Draft, revised, and final surveys<br>Cover letter to SCAG |
| **PHASE B 2021-2029 HOUSING ELEMENT** | |
| B1 Subregional Delegation | To be determined based on the strategy approved by City Manager and planning staff; possibly requiring approval by the City Council |
| B2 Updating the Housing Element<br>(and subtasks B2.1. to B2.4) | Research performed here leads to Task B2.6 Draft Housing Element deliverables |
| B2.5 Draft Housing Element | Redlined administrative draft housing element<br>Revised administrative draft housing element<br>HCD draft housing element<br>Screencheck housing element incorporating City staff comments<br>Revised HCD draft housing element |
| B2.6 Public Participation | Draft and final PowerPoint presentation<br>Workshop/public hearing to solicit input on the element<br>Up to 5 black and white copies of the draft element for the workshop |
| B2.7 HCD Review | Up to 70 hours communicating with and preparing responses for HCD |
| B2.8 Environmental Clearance | Draft initial study and negative declaration<br>Revised initial study and negative declaration<br>Final initial study and negative declaration |
| B2.9 Public Hearings for Adoption and Final Document | Draft and final staff memorandum<br>Adoption hearing PowerPoint slides<br>Final edits to the housing element<br>Public hearing draft housing element<br>Cover letter and HCD submittal coordination<br>Final housing element (5 printed copies of the adopted housing element) |
| **PHASE C GENERAL PLAN IMPLEMENTATION** | |
| C1 Due Diligence | Notes from up to 2 interviews with various department heads<br>Draft and final general plan implementation matrix |
| C2 Legislative Update | Draft and final general plan and housing element legislative PowerPoint show<br>Presentation at one public hearing |
| C3 2019 & 2020 APRs | Draft and final general plan APR format<br>Draft and final 2019 and 2020 APRs for the housing element (due April 1, 2020 and 2021)<br>Draft, revised, and final 2019 and 2020 APR for the general plan (due April 1, 2020 and 2021)<br>Draft and final staff memorandums and cover letters for the APRs<br>Draft and final PowerPoint presentations (2 total)<br>Presentation to City Council in March 2020 and 2021 |

## Generalized Schedule

Below is a general quarterly schedule with key tentative dates.

| Quarter | Activities |
|---|---|
| Summer 2019 | Kick-off meeting<br>Housing focused meeting<br>HCD Surveys<br>Educational session<br>**Intent to form subregional entity (due June 28) and finalize delegation agreement (August 31)**<br>Legal memorandum<br>Adopt Housing Overlay Zone or explore alternative sites<br>Discussions with HCD |
| Fall 2019 | Replacement housing and development review<br>Flyers and other materials for fair housing, public outreach, and energy conservation<br>**Subregional RHNA methodology (October 31)**<br>Codify replacement housing and development review |
| Winter 2019/20 | **SCAG releases subregional RHNA**<br>**Subregion adopts final RHNA methodology (Dec 31)**<br>General plan implementation due diligence and legislative update |
| Spring 2020 | Home maintenance grant materials<br>Prepare and submit 2019 Housing Element and General Plan APR (April 1)<br>Subregion housing allocation plan (April 2) |
| Summer 2020 | **Subregion approves final allocation (July 31)**<br>2021-2029 housing element needs assessment and existing conditions |
| Fall 2020 | Draft 2021-2029 housing element constraints and housing plan<br>Public participation |
| Winter 2020/21 | Incorporate public comments into draft document<br>Draft environmental clearance |
| Spring 2021 | Prepare and submit 2020 Housing Element and General Plan APRs (April 1)<br>2021-2029 housing element completion<br>HCD submittal and review |
| Summer 2021 | Complete HCD review<br>Complete environmental clearance<br>Adopt housing element and environmental documentation |

# EXHIBIT B

## RATE SCHEDULE

| Task | Hours | Cost |
|---|---|---|
| **PHASE A 2013-2021 Housing Element Compliance Task A1 Project Kick-Off** | | |
| A1.1 Kick-Off Meeting | 26 | $4,560 |
| A1.2 Housing Focused Meeting | 24 | $3,780 |
| *Task A1 Subtotal* | *50* | *$8,340* |
| **PHASE A 2013-2021 Housing Element Compliance Task A2 Implementing Adopted Housing Programs** | | |
| A2.1 Replacement Housing & Development Review | 54 | $8,190 |
| A2.2 Maintenance Grants (50 color copies) | 26 | $3,690 |
| A2.3 Housing Overlay Zone | 73 | $10,735 |
| A2.4 Fair Housing Opportunity (50 color copies) | 13 | $1,935 |
| A2.5 Housing Outreach | 13 | $1,935 |
| A2.6 Energy Conservation (50 color copies) | 13 | $1,935 |
| A2.7 Environmental Clearance | 140 | $20,040 |
| *Task A2 Subtotal* | *382* | *$48,460* |
| **PHASE A Optional Tasks** | | |
| Optional Task A1.3 City Education Session (optional) | 26 | $4,050 |
| *Optional Task A2.8 SCAG Surveys* | *36* | *$5,400* |
| *Task A Optional Tasks Subtotal* | **62** | **$9,450** |
| **Phase A Labor Subtotal Without Optional Tasks** | **382** | **$56,800** |
| **Phase A Labor Subtotal with All Optional Tasks** | **444** | **$66,250** |
| **PHASE B 2021-2029 Housing Element** | | |
| B1 Subregional Delegation | -- | TBD |
| **PHASE B 2021-2029 Housing Element Task B2 Updating the Housing Element** | | |
| B2.1 Housing Needs Assessment | 42 | $6,210 |
| B2.2 Constraints | 54 | $8,370 |
| B2.3 RHNA Sites Strategy | 66 | $10,220 |
| B2.4 Housing Plan | 54 | $8,370 |
| B2.5 Draft Housing Element | 98 | $14,860 |
| B2.6 Public Participation | 36 | $5,310 |
| B2.7 HCD Review | 80 | $12,600 |
| B2.8 Environmental Clearance | 68 | $10,520 |
| B2.9 Adoption Hearings & Final Document | 48 | $6,920 |

| Task | Hours | Cost |
|---|---|---|
| **Phase B Labor Subtotal Without Optional Task** | **546** | **$83,380** |
| **PHASE C General Plan Implementation** | | |
| C1 Due Diligence | 52 | $7,640 |
| C2 Legislative Update | 40 | $5,760 |
| C3 2019 and 2020 APRs (Due 2020 and 2021) | 95 | $14,220 |
| **Phase C Labor Subtotal** | **187** | **$27,620** |
| | | |
| **Labor Total Without Optional Tasks** | | **$167,800** |
| Project Management (10%) | -- | $16,780 |
| Reimbursable Expenses (4% of labor costs excluding project management) | -- | $6,712 |
| **TOTAL PROJECT COST WITHOUT OPTIONAL TASKS** | **--** | **$191,292** |
| **Labor Total with Optional Tasks** | | **$177,250** |
| Project Management (10%) | -- | $17,725 |
| Reimbursable Expenses (4% of labor costs excluding project management) | -- | $7,090 |
| **TOTAL PROJECT COST WITH OPTIONAL TASKS** | **--** | **$202,065** |

Notes:
Precise number of hours depends on the staff assigned and their respective billing rates.

## PlaceWorks – 2019 Standard Fee Schedule

| STAFF LEVEL | HOURLY BILL RATE |
|---|---|
| Principal | $215-$335 |
| Associate Principal | $185-$230 |
| Senior Associate/Senior Scientist | $165-$210 |
| Associate/Scientist | $135-$180 |
| Project Planner/Project Scientist | $105-$135 |
| Planner/Assistant Scientist | $95-$110 |
| Graphics Specialist | $65-$160 |
| Administrator | $145-$195 |
| Clerical/Word Processing | $45-$140 |
| Intern | $75-$95 |

## EXHIBIT C

## INSURANCE REQUIREMENTS

Without limiting Consultant's indemnification of City, and prior to commencement of the Services, Consultant 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.** Consultant 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 $1,000,000.00 per occurrence, $2,000,000.00 general aggregate, for bodily injury, personal injury, and property damage. 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.** Consultant 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 Consultant 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 $1,000,000.00 combined single limit for each accident.

**Professional liability (errors & omissions) insurance.** Consultant shall maintain professional liability insurance that covers the Services to be performed in connection with this Agreement, in the minimum amount of $1,000,000 per claim and in the aggregate. Any policy inception date, continuity date, or retroactive date must be before the effective date of this agreement and Consultant agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

**Workers' compensation insurance.** Consultant shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000.00).

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

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

**Duration of coverage.** Consultant 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 Services hereunder by Consultant, his agents, representatives, employees or subconsultants.

**Primary/noncontributing.** Coverage provided by Consultant shall be primary and any insurance or self-insurance procured or maintained by 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 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 specifications or is canceled and not replaced, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Consultant, or City will withhold amounts sufficient to pay premium from Consultant payments. In the alternative, 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 in the State of California, with an assigned policyholders' Rating of A- (or higher) and Financial Size Category Class VI (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 Consultant or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Consultant 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).** Consultant acknowledges and agrees that any actual or alleged failure on the part of the City to inform Consultant 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 Consultant maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

Notice of cancellation. Consultant 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, and agents, and volunteers shall be additional insureds under such policies. This provision shall also apply to any excess 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 Consultant'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.** Consultant 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 Consultant, provide the same minimum insurance coverage and endorsements required of Consultant. Consultant 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. Consultant 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 specifications.** 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 Consultant ninety (90) days advance written notice of such change. If such change results in substantial additional cost to the Consultant, the City and Consultant may renegotiate Consultant's compensation.

**Self-insured retentions.** Any self-insured retentions must be declared to and approved by the City. The 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.** Consultant shall give the City prompt and timely notice of claims made or suits instituted that arise out of or result from Consultant's performance under this Agreement, and that involve or may involve coverage under any of the required liability policies.

**Additional insurance.** Consultant 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.

*CITY COUNCIL*

ITEM NO. 6.6

# CITY OF INDUSTRY

TO: Honorable Mayor and Members of the City Council

FROM: Troy Helling, City Manager TH

DATE: July 25, 2019

SUBJECT: Consideration of Purchase Agreement between the City and Strawberry Field LLC, for a Portion of the City Owned Property Located at 804 S. Azusa Avenue

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**BACKGROUND:** The City currently owns the real property located at 804 S. Azusa Avenue ("Property"). With the exception of a billboard, for which the City receives revenue, the Property is vacant. Strawberry Field, LLC ("Developer") wishes to purchase a portion of the City owned Property for the purpose of completing a commercial development project.

**DISCUSSION:** The City and Developer have been engaged in discussions regarding the sale of a portion of the Property to allow the Developer to construct a development while simultaneously allowing the City to dispose of a parcel that is predominately vacant. Should the sale occur, the City will no longer be responsible for the maintenance and all other associated costs of the portion of the Property that is sold to Developer.

The California Government Code provides the City Council with the discretionary power to determine what real property is sold, and how the sales take place. The only restriction provided in the Government Code is that the sales must be for the benefit of the City and its constituents. California law does not require the City to follow a competitive bidding procedure, or establish any rules, regulations or procedures for the sales of properties. Here, the public benefit is the potential development of a parcel that is predominately vacant, which will improve the aesthetics of the City and assist in the elimination of blight.

The salient facts regarding the Property and the general terms of the Purchase Agreement between the City and Developer are set forth below:

Developer will purchase a portion of the Property from the City for the fair market value of $6,607,554.00. This purchase price is based on an appraisal that was conducted in August 2016.

Because government-owned land is being transferred, the City may subdivide and sell separate portions of the Property without the need to process and record a subdivision map under the Subdivision Map Act per Government Code Section 66426.5.

As set forth above, there is an existing billboard on the Property. The billboard lease with CBS Outdoor Inc. is set to expire on or before July 30, 2027. Pursuant to the terms of the Purchase Agreement, the City will continue own the fee interest of the site on which the billboard is located; however, the City will not extend the lease past its current term. Once the current term expires, the

City will transfer the site of the billboard to the fee interest owner of the immediately adjacent property by quitclaim deed.

Lastly, the Purchase Agreement contains standard insurance and indemnification provisions, which require Developer to indemnify the City against any claims made as a result of the sale of the Property.

**BUDGET IMPACT:** Based on an appraisal, the portion of the Property to be conveyed to the Developer was valued at $6,607,554.00. The Developer has agreed to pay the fair market value of $6,607,554.00. The value of the Property is based on the 173,883 square feet of useful land area for the portion of the Property being sold to the Developer.

**RECOMMENDATION:** Staff recommends that the City Council adopt the attached resolution approving the Purchase Agreement between the City and Strawberry Field, LLC for a portion of the property located at 804 S. Azusa.

Attachments: Resolution approving the purchase agreement between the City and Strawberry Field LLC
Purchase and Sale Agreement between the City and Strawberry Field LLC

# RESOLUTION NO. CC 2019-37

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, APPROVING A PURCHASE AND SALE AGREEMENT BETWEEN THE CITY AND STRAWBERRY FIELD LLC, FOR A PORTION OF THE PROPERTY LOCATED AT 804 S. AZUSA AVENUE, CITY OF INDUSTRY

## RECITALS

**WHEREAS,** the City of Industry is the owner of certain real property located at 804 S. Azusa, City of Industry, California; and

**WHEREAS,** the Property consists of approximately 189,855 square feet, with a Zoning Code designation of Commercial; and

**WHEREAS,** Strawberry Field LLC ("Purchaser") wishes to purchase a 173,883 square foot portion of the Property ("Property") from the City, for the purpose of constructing certain improvements set forth in the Purchase and Sale Agreement for the Property, attached hereto as Exhibit "A;" and

**WHEREAS,** the City and Purchaser recognize the existence of an outdoor advertising display structure on the Property, the premises of which ("Billboard Sign Parcel") the City will continue to own and maintain in fee interest until the expiration of the City's lease agreement with CBS Outdoor, Inc., on July 30, 2027; and

**WHEREAS,** the City may sell the Property, by means of a legal description without the need to process and record a subdivision map under the Subdivision Map Act per Government Code Section 66426.5; and

**WHEREAS,** pursuant to Government Code Section 37350, the City may dispose of real property for the common benefit; and

**WHEREAS,** California law does not establish any rules, regulations or procedures for the City's sale of real property; and

**WHEREAS,** by selling a the Property to Purchaser, the City is making use of a remnant parcel that is predominately vacant, and will no longer be responsible for the maintenance and upkeep and the associated costs of the Property; and

**WHEREAS,** the sale of the Property allows for the development of the Property, which will improve the aesthetics of the City, assist in the elimination of blight, and will allow for a cohesive, well-planned, new development; and

**WHEREAS,** the future development of the Property will bring additional employment opportunities to the City, and will improve the economic and physical conditions of the City which is a benefit to the City's residents, business owners and members of the community; and

**WHEREAS,** the sale of the Property is categorically exempt from the California Environmental Quality Act ("CEQA") (Public Resources Code Section 21000 *et seq.*), pursuant to

Section 15061(b)(3) of the CEQA Guidelines (Title 14, Chapter 3 of the California Code of Regulations), because the sale of the property does not have a potential for causing an significant effect on the environment. Any future development will require further analysis pursuant to the requirements of CEQA; and

**WHEREAS,** based on the foregoing, the City desires to sell the Property to the Purchaser for the fair market value price of Six Million Six Hundred Seven Thousand Five Hundred Fifty-Four Dollars ($6,607,554.00).

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF INDUSTRY DOES HEREBY RESOLVE, DETERMINE, FIND, AND ORDER 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 City's Code.

**SECTION 3:** Based upon independent review and consideration of the information contained in the Staff Report, City Council hereby finds and determines that the sale of the Property will not result in or have a significant impact on the environment, because the sale would not create any public health or safety hazards and would not have a significant impact on the resources or services within the surrounding area, such as water, sanitary services, surrounding roadways and intersections. Further, any future development at the Property will be subject to additional environmental review and independent analysis as required by CEQA. Therefore, the proposed project is exempt from the California Environmental Quality Act ("CEQA") (Public Resources Code Section 21000 *et seq.*), pursuant to Section 15061(b)(3). Based on these findings, the City Council adopts the Notice of Exemption and directs staff to file same as required by law.

**SECTION 4:** The City Council hereby approves the sale the Property to Purchaser, pursuant to the terms and conditions set forth in the Purchase Agreement, attached hereto as Exhibit A, and incorporated herein by reference, and subject to the following conditions:

a. Said approval of the sale shall be contingent upon the Planning Commission's finding that the sale of the Property conforms to the City's General Plan; and

b. Said approval of the sale shall be contingent upon Purchaser's dedication of an access easement. The dedication shall be made immediately following the close of escrow.

**SECTION 5:** The City Manager, or his designee, is hereby authorized and directed to do any and all things which he/they may deem necessary or advisable to effectuate this Resolution.

**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:** That the City Clerk shall certify to the adoption of this Resolution and that 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 July 25, 2019 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

_____
Cory C. Moss, Mayor

**ATTEST:**

_____
Julie Gutierrez-Robles, Deputy City Clerk

*CITY COUNCIL*

ITEM NO. 6.7

# CITY OF INDUSTRY

## MEMORANDUM

**TO:** Honorable Mayor Moss and Members of the City Council

**FROM:** Troy Helling, City Manager TH

**DATE:** July 25, 2019

**SUBJECT:** Discussion and direction regarding construction of a gymnasium in the City

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**Background:**

The Industry Youth Activities League currently utilizes the LA County Basset Park Gym located on Vineland Avenue for its basketball league that runs between November and March every year. The basketball league has 22 teams, and 240 youth between the ages of 8 to 14 years old participate. However, over the last several years, the County has been using the gym as a cold weather shelter for the homeless. As a result, it negatively affects the basketball league to the point that they have to cancel practices and games. Over the last several years about one third of the games and practices have been canceled.

In an effort to free up more nights for the County gym to help with the winter shelter, and to avoid negatively affect the basketball program, the City staff is proposing to explore the possibility of building a gym, or purchasing a nearby warehouse that will house at least two basketball courts and an area for a boxing program. The City and the YAL will also be able to use the gym for other community events.

One possible location could be the dirt area at the park and ride lot adjacent to Glendora Avenue and Stafford Street. As shown on Attachment 1 and 2, a 36,400 square foot gym could be built at the location and we could utilize the existing parking lots when they are not being used in the evening. A building of that size could house two full size basketball courts, bleachers, offices, classrooms and a boxing gym.

**Recommendation:**

Staff is looking for direction to continue exploring the idea of building a gym and/or looking for suitable existing building in the area to convert into a gym. Staff will then return to the Council with more detailed information regarding cost and preliminary plans.

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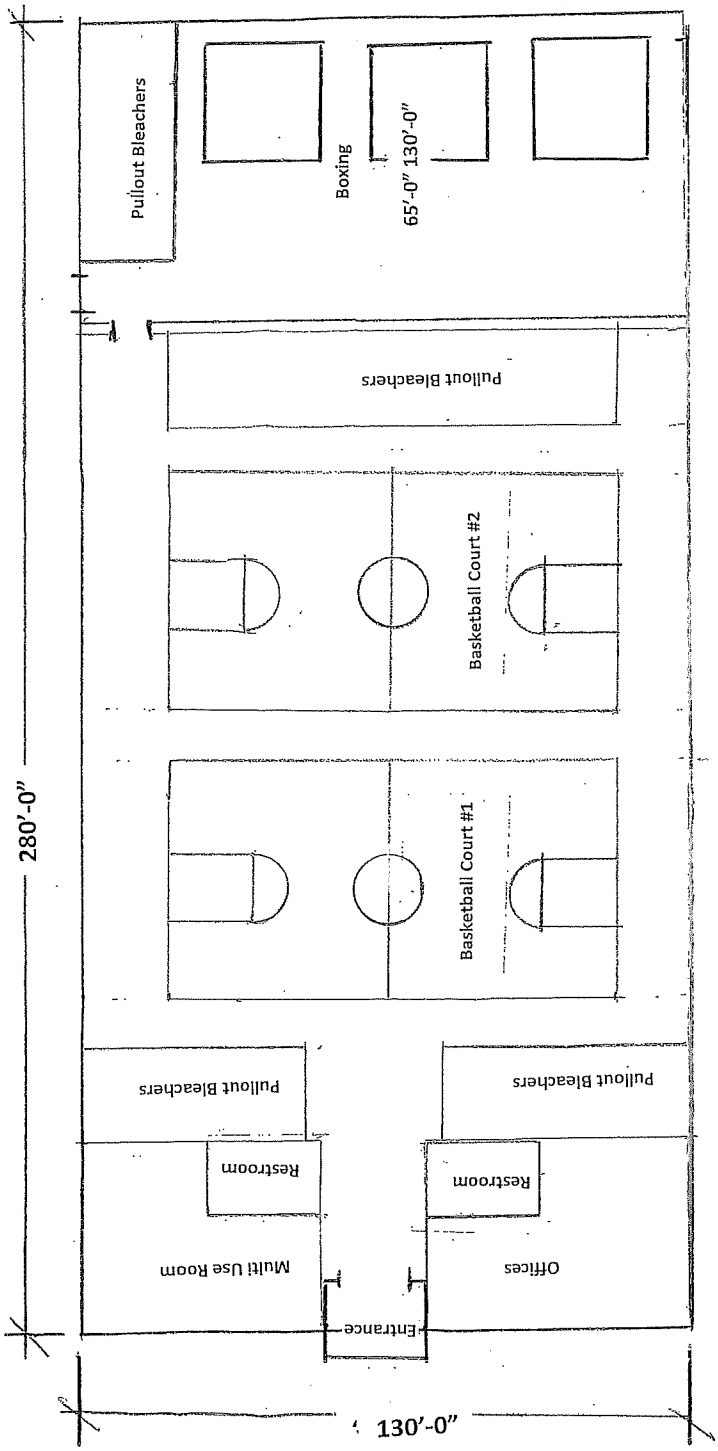
/TH

# Attachment 1

# Location Map

# Attachment 2
# Potential Floor Plan