CITY COUNCIL SPECIAL MEETING AGENDA

JANUARY 15, 2026 AT 9:00 AM

MAYOR CORY MOSS
MAYOR PRO TEM MICHAEL GREUBEL
COUNCIL MEMBER STEVE MARCUCCI
COUNCIL MEMBER MARK D. RADECKI
COUNCIL MEMBER NEWELL RUGGLES

LOCATION: City Council Chambers, 15651 Mayor Dave Way, City of Industry, California

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 one-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.

At the time of publication, no Councilmembers intend to take part in the meeting remotely under the provisions of AB 2449. Should that change between the time of publication and the start of the meeting, a live webcasting of the meeting will be accessible via the link, meeting ID, and meeting passcode listed below. Whenever possible, an announcement will be made at the start of the meeting via the live webcast to confirm whether or not a Councilmember will join remotely. If they will not be joining remotely, then the live webcast will terminate after the announcement.

www.microsoft.com/microsoft-teams/join-a-meeting
Meeting ID: 270 500 264 705 9
Meeting Passcode: oD3h3rj3

Or call in (audio only)
+1 657-204-3264,
Phone Conference ID: 668 663 952#

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 Mayor Dave Way, 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. AB 2449 Vote on Emergency Circumstances (if necessary)

4. Roll Call

5. Presentations

6. CONSENT CALENDAR

6.1. Consideration of the Register of Demands for December 25, 2025

RECOMMENDED ACTION: Ratify the Register of Demands for December 25, 2025.

6.2. Consideration of the Register of Demands for January 15, 2026

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

6.3. Consideration of Amendment No. 2 to the Agreement for Design-Build Services with Progressive Trail Design, for the Design and Construction of a Mountain Biking Trail at Industry Hills, Phase II

RECOMMENDED ACTION: Approve the Amendment.

6.4. Consideration of authorization to advertise for public bids for Contract No. CITY-1554, Citywide Catch Basin Retrofits – Phase 3, for an estimated cost of $263,000.00

RECOMMENDED ACTION: Approve the plans and specifications and authorize the solicitation of public bids.

7. ACTION ITEMS-NONE

8. PUBLIC HEARINGS-NONE

9. CLOSED SESSION

9.1. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Pursuant to Government Code Section 54956.8

Property: Assessor Parcel Numbers: 306-021-01, 306-021-02, 306-021-13, 306-021-17, 306-021-18, 306-021-19, 308-031-18, 308-031-24, 308-031-32, 8714-026-270, 8714-026-271, 8714-026-272, 8714-026-273, 8714-026-274, 8714-026-275, 8714-027-270, 8714-028-270, 8714-

028-271, 8714-029-270

Agency Negotiators:	Joshua Nelson, City Manager Jamie M. Casso, City Attorney
Negotiating Parties:	Southern California Edison Company
Under Negotiation:	Price and terms of payments

9.2. Conference with Legal Counsel -- Threat to Public Services or Facilities Pursuant to Government Code Section 54957(a)(1).

9.3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION Significant exposure to litigation; Pursuant to Government Code Section 54956.9(d)(2) 14 potential cases

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. Adjournment. The next regular City Council Meeting is Thursday, January 22, 2026, at 9:00 AM.

ITEM NO. 6.1

CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF DECEMBER 25, 2025

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
100	GENERAL FUND	3,598,305.37
103	PROP A FUND	8,744.42
107	MEASURE W FUND	167,559.01
120	CAPITAL IMPROVEMENTS	648,516.72
440	INDUSTRY PUBLIC FACILITY AUTHORITY	1,100.00
TOTAL ALL FUNDS		4,424,225.52

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUUNT	131,733.75
PROP/A	PROP A - CKING ACCOUNT	8,744.42
M/W	MEASURE W - CKING ACCOUNT	167,559.01
WFBK	WELLS FARGO - CKING ACCOUNT	4,116,188.34
TOTAL ALL BANKS		4,424,225.52

APPROVED PER CITY MANAGER ______________________

DATE 12/18/25

CITY OF INDUSTRY
BANK OF AMERICA
December 25, 2025

Check	Date			Payee Name	Check Amount

CITYGEN.CHK - City General

Check	Date			Payee Name	Check Amount
WT1448	12/10/2025			**JOHN HANCOCK USA**	$7,010.75
	Invoice	Date	Description	Amount	
	11/8/25-11/21/25	12/10/2025	PARS CONTRIBUTIUONS FOR 11/8/25-11/21/25	$7,010.75	
WT1449	12/11/2025			**MIDAMERICA ADMINISTRATIVE & RET**	$117,720.75
	Invoice	Date	Description	Amount	
	JAN/FEB2026	12/11/2025	RETIREE HEALTH PREMIUM REIMBURSEMENTS	$117,720.75	
WT1450	12/16/2025			**JOHN HANCOCK USA**	$7,002.25
	Invoice	Date	Description	Amount	
	11/22/25-12/5/25	12/16/2025	PARS CONTRIBUTIUONS FOR 11/22/25-12/5/25	$7,002.25	

Checks	Status	Count	Transaction Amount
	Total	**3**	**$131,733.75**

CITY OF INDUSTRY
PROP A
December 25, 2025

Check	Date			Payee Name	Check Amount

PROPA.CHK - Prop A Checking

Check	Date			Payee Name	Check Amount
90739	12/25/2025			**INDUSTRY SECURITY SERVICES**	$7,985.60
	Invoice	Date	Description	Amount	
	SG-ML-2066	11/28/2025	SECURITY SVC-METROLINK	$2,281.60	
	SG-ML-2065	11/21/2025	SECURITY SVC-METROLINK	$2,852.00	
	SG-ML-2068	12/12/2025	SECURITY SVC-METROLINK	$2,852.00	
90740	12/25/2025			**JANUS PEST MANAGEMENT**	$75.00
	Invoice	Date	Description	Amount	
	290884	12/10/2025	PEST SVC-METROLINK	$75.00	
90741	12/25/2025			**SO CAL INDUSTRIES**	$103.03
	Invoice	Date	Description	Amount	
	774395	11/26/2025	RR RENTAL-METROLINK	$103.03	
90742	12/25/2025			**VALLEY VISTA SERVICES, INC**	$580.79
	Invoice	Date	Description	Amount	
	3082833	12/01/2025	DISP SVC-METROLINK	$580.79	

Checks	Status	Count	Transaction Amount
	Total	**4**	**$8,744.42**

CITY OF INDUSTRY
MEASURE W
December 25, 2025

Check	Date			Payee Name	Check Amount

MEASUREW.WF.CHK - Measure W Wells Fargo Checking

Check	Date			Payee Name	Check Amount
300185	12/25/2025			**ANNEALTA GROUP**	$39,112.00
	Invoice	Date	Description	Amount	
	497-3711	12/08/2025	STORMWATER COMPLIANCE-NOV 2025	$39,112.00	
300186	12/25/2025			**CASC ENGINEERING AND CONSULTIN**	$4,000.00
	Invoice	Date	Description	Amount	
	54220	10/31/2025	NPDES CONSULTING SVC	$4,000.00	
300187	12/25/2025			**L A COUNTY DEPT OF PUBLIC WORKS**	$47,539.42
	Invoice	Date	Description	Amount	
	SA260000205	11/20/2025	FY 24/25 CATCH BASIN CLEANOUT	$6,759.51	
	SA260000204	11/20/2025	FY 24/25 CATCH BASIN CLEANOUT	$40,779.91	
300188	12/25/2025			**LOS ANGELES COUNTY PUBLIC WORI**	$76,907.59
	Invoice	Date	Description	Amount	
	PW-25111002579	11/10/2025	PUMP HOUSE MAINT	$74,404.44	
	PW-25111002622	11/10/2025	PUMP HOUSE MAINT	$1,283.22	
	PW-25111002624	11/10/2025	CATCH BASIN RETROFITS	$1,219.93	

Checks	Status	Count	Transaction Amount
	Total	**4**	**$167,559.01**

CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
December 25, 2025

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date	Payee Name	Check Amount
WT10090	11/26/2025	**WELLS FARGO**	$36,187.38

Invoice	Date	Description	Amount
10/3-11/3/25-J	11/03/2025	CREDIT CARD EXPENSE P/E 11/3/25-JOSH	$16,427.90
10/3-11/3/25-S	11/03/2025	CREDIT CARD EXPENSE P/E 11/3/25-SAM	$3,960.76
10/3-11/3/25-B	11/03/2025	CREDIT CARD EXPENSE P/E 11/3/25-BING	$2,772.36
10/3-11/3/25-V	11/03/2025	CREDIT CARD EXPENSE P/E 11/3/25-VERONICA	$13,026.36

Check	Date	Payee Name	Check Amount
WT10091	12/10/2025	**INDUSTRY PROPERTY & HOUSING AU**	$45,300.00

Invoice	Date	Description	Amount
12/10/2025	12/10/2025	TRANSFER FUNDS-IPHMA REG 12/10/25	$45,300.00

Check	Date	Payee Name	Check Amount
WT10092	12/10/2025	**CIVIC RECREATIONAL INDUSTRIAL AU**	$99,000.00

Invoice	Date	Description	Amount
12/10/2025	12/10/2025	TRANSFER FUNDS-CRIA REG 12/10/25	$99,000.00

Checks	Status	Count	Transaction Amount
	Total	**3**	**$180,487.38**

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date			Payee Name	Check Amount
86391	12/05/2025			**LOS ANGELES COUNTY ASSESSOR**	$50.00
	Invoice	Date	Description	Amount	
	12/3/2025	12/03/2025	TAX ROLL DATA FOR CITY OF INDUSTRY	$50.00	
86392	12/10/2025			**AT & T**	$179.00
	Invoice	Date	Description	Amount	
	5372129017	11/23/2025	9/19-10/18/25 SVC-600 S BREA CYN-METROLINK	$179.00	
86393	12/10/2025			**FRONTIER**	$113.50
	Invoice	Date	Description	Amount	
	2026-00000905	11/19/2025	11/19-12/18/25 SVC-FOLLOW'S CAMP	$113.50	
86394	12/10/2025			**SAN GABRIEL VALLEY WATER CO.**	$994.44
	Invoice	Date	Description	Amount	
	2026-00000902	11/24/2025	10/23-11/21/25 SVC-CROSSROADS PKWY N	$300.11	
	2026-00000903	11/24/2025	10/23-11/21/25 SVC-CROSSROADS PKWY S	$282.45	
	2026-00000904	11/24/2025	10/23-11/21/25 SVC-PELLISSIER	$411.88	
86395	12/10/2025			**SOCALGAS**	$89.50
	Invoice	Date	Description	Amount	
	2026-00000901	11/25/2025	10/22-11/21/25 SVC-15415 E DON JULIAN	$89.50	
86396	12/10/2025			**SOUTHERN CALIFORNIA EDISON**	$3,778.88
	Invoice	Date	Description	Amount	
	2026-00000911	11/24/2025	10/23-11/23/25 SVC-VARIOUS SITES	$286.37	
	2026-00000912	11/21/2025	10/20-11/18/25 SVC-1015 NOGALES ST	$1,222.86	
	2026-00000913	11/24/2025	10/23-11/23/25 SVC-VARIOUS SITES	$2,269.65	
86397	12/10/2025			**SUBURBAN WATER SYSTEMS**	$46.57

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
180071950378	11/21/2025	10/22-11/19/25 SVC-205 HUDSON	$46.57

Check	Date	Payee Name	Check Amount
86398	12/10/2025	**T-MOBILE**	$20.20

Invoice	Date	Description	Amount
2026-00000914	11/21/2025	10/21-11/20/25 SVC-TONNER GUARD SHACK	$20.20

Check	Date	Payee Name	Check Amount
86399	12/11/2025	**ALCHEMY KITCHEN LLC**	$45,637.30

Invoice	Date	Description	Amount
12122025	12/11/2025	FOOD AND DISPOSABLE SUPPLIES	$45,637.30

Check	Date	Payee Name	Check Amount
86400	12/11/2025	**DIRECTV - FOR BUSINESS**	$107.00

Invoice	Date	Description	Amount
034740128X251201	12/01/2025	RSN/TV ACCESS FEES	$107.00

Check	Date	Payee Name	Check Amount
86401	12/11/2025	**GRANITE TELECOMMUNICATIONS, LL**	$371.60

Invoice	Date	Description	Amount
725809304	12/01/2025	PHONE SVC FOR FIRE ALARMS-HOMESTEAD	$371.60

Check	Date	Payee Name	Check Amount
86402	12/11/2025	**MUTUAL OF OMAHA - PAYMENT PROC**	$1,012.50

Invoice	Date	Description	Amount
12/1/2025	12/01/2025	LIFE INSURANCE PREMIUM-JOSH (JAN-MAR 2026)	$1,012.50

Check	Date	Payee Name	Check Amount
86403	12/11/2025	**TPX COMMUNICATIONS**	$4,598.22

Invoice	Date	Description	Amount
188280168-0	11/30/2025	INTERNET SVC-CITY HALL/METRO SOLAR	$4,598.22

Check	Date	Payee Name	Check Amount
86404	12/11/2025	**TPX COMMUNICATIONS**	$703.74

Invoice	Date	Description	Amount

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Invoice	Date	Description	Amount	Check Amount
	188263227-0	11/30/2025	TEL/INTERNET-HOMESTEAD	$703.74	
86405	12/17/2025		**AT & T**		$5,080.64
	Invoice	Date	Description	Amount	
	2026-00000918	11/29/2025	11/29-12/28/25 SVC-METROLINK T1 CIRCUIT	$5,080.64	
86406	12/17/2025		**FRONTIER**		$1,687.20
	Invoice	Date	Description	Amount	
	2026-00000923	12/01/2025	12/1-12/31/25 SVC-VARIOUS SITES	$1,439.68	
	2026-00000924	12/02/2025	12/2-1/1/26 SVC-1015 NOGALES ST	$78.03	
	2026-00000925	12/02/2025	12/2-1/1/26 SVC-IH GOLF COURSE FUEL PUMP	$169.49	
86407	12/17/2025		**INDUSTRY PUBLIC UTILITIES**		$793.22
	Invoice	Date	Description	Amount	
	2026-00000919	12/01/2025	9/17-11/17/25 SVC-VALLEY & 7TH (IRRI)	$793.22	
86408	12/17/2025		**ROWLAND WATER DISTRICT**		$3,447.98
	Invoice	Date	Description	Amount	
	2026-00000926	12/03/2025	10/26-11/23/25 SVC-AZUSA AVE - RC	$75.50	
	2026-00000927	12/03/2025	10/26-11/23/25 SVC-755 NOGALES AT - RC	$285.80	
	2026-00000928	12/03/2025	10/26-11/23/25 SVC-909 U NOGALES ST - IRR	$47.80	
	2026-00000929	12/03/2025	10/26-11/23/25 SVC-1100 S AZUSA AVE	$199.49	
	2026-00000930	12/03/2025	10/26-11/23/25 SVC-1123 HATCHER ST STE D	$152.80	
	2026-00000931	12/03/2025	10/26-11/23/25 SVC-1135 HATCHER AVE	$52.00	
	2026-00000932	12/03/2025	10/26-11/23/25 SVC-1123 HATCHER ST STE C	$64.60	
	2026-00000933	12/03/2025	10/26-11/23/25 SVC-1015 NOGALES ST - PUMP HOUSE	$347.96	
	2026-00000934	12/03/2025	10/26-11/23/25 SVC-1023 NOGALES ST - IRR	$47.80	
	2026-00000935	12/03/2025	10/26-11/23/25 SVC-AZUSA VE	$61.23	
	2026-00000936	12/03/2025	10/26-11/23/25 SVC-AZUSA AVE - CENTER	$62.06	

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
2026-00000937	12/03/2025	10/26-11/23/25 SVC-930 S AZUSA AVE	$478.99
2026-00000938	12/03/2025	10/26-11/23/25 SVC-17401 E VALLEY BLVD	$734.36
2026-00000939	12/03/2025	10/26-11/23/25 SVC-18044 ROWLAND ST	$379.60
2026-00000940	12/03/2025	10/26-11/23/25 SVC-HURLEY ST & VALLEY BLVD	$457.99

Check	Date	Payee Name	Check Amount
86409	12/17/2025	**SOCALGAS**	$110.52

Invoice	Date	Description	Amount
2026-00000920	12/03/2025	10/29-12/1/25 SVC-1015 NOGALES ST	$34.70
2026-00000921	12/03/2025	10/29-12/1/25 SVC-710 NOGALES ST	$39.67
2026-00000922	12/08/2025	11/3-12/24/25 SVC-16200 TEMPLE APT 202	$36.15

Check	Date	Payee Name	Check Amount
86410	12/17/2025	**SOUTHERN CALIFORNIA EDISON**	$68,060.36

Invoice	Date	Description	Amount
2026-00000942	11/26/2025	10/27-11/25/25 SVC-15660 STAFFORD ST	$2,906.51
2026-00000943	12/01/2025	10/31-11/23/25 SVC-15625 MAYOR DAVE WAY	$6,070.37
2026-00000944	12/03/2025	11/24-12/2/25 SVC-15625 MAYOR DAVE WAY	$1,341.26
2026-00000945	12/03/2025	11/24-12/2/25 SVC-15625 MAYOR DAVE WAY	$896.53
2026-00000946	12/04/2025	11/1-11/30/25 SVC-600 S BREA CYN - METROLINK	$80.12
2026-00000947	12/03/2025	10/27-12/2/25 SVC-15660 STAFFORD ST	$635.41
2026-00000948	12/01/2025	10/15-11/13/25 SVC-VARIOUS SITES	$2,671.96
2026-00000949	12/01/2025	11/14-11/23/25 SVC-15651 STAFFORD ST	$690.28
2026-00000950	12/01/2025	11/1-11/30/25 SVC-VARIOUS SITES	$28,674.59
2026-00000951	12/05/2025	11/4-12/4/25 SVC-1123 HATCHER AVE STE A	$843.73
2026-00000952	11/26/2025	10/27-11/25/25 SVC-205 N HUDSON AVE	$494.95
2026-00000953	12/01/2025	11/1-11/30/25 SVC-VARIOUS SITES	$11,772.88
2026-00000954	12/01/2025	11/1-11/30/25 SVC-VARIOUS SITES	$10,032.90
2026-00000955	12/01/2025	11/1-11/30/25 SVC-133 N AZUSA	$126.98
2026-00000956	12/01/2025	11/1-11/30/25 SVC-1 VALLEY/AZUSA	$29.60
2026-00000957	12/01/2025	11/1-11/30/25 SVC-NOGALES ST/SAN JOSE AVE	$204.23

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	2026-00000958	12/01/2025	11/1-11/30/25 SVC-VARIOUS SITES	$224.96	
	2026-00000959	12/01/2025	11/1-11/30/25 SVC-600 S BREA CYN	$363.10	
86411	12/17/2025			**SOUTHERN CALIFORNIA EDISON**	$1,684.07
	Invoice	Date	Description	Amount	
	2026-00000941	11/26/2025	10/27-11/25/25 SVC-15530 STAFFORD ST	$1,684.07	
86412	12/17/2025			**SUBURBAN WATER SYSTEMS**	$1,364.61
	Invoice	Date	Description	Amount	
	180013820328	11/21/2025	10/23-11/20/25 SVC-AZUSA & GEMINI	$1,103.71	
	180081605528	12/02/2025	10/30-12/1/25 SVC-NE CNR VALLEY STIMS	$260.90	
86413	12/17/2025			**T-MOBILE**	$120.00
	Invoice	Date	Description	Amount	
	983372277-41	12/09/2025	11/1-11/30/25 SVC-YAL & TONNER CYN HOT SPOT	$120.00	
86414	12/17/2025			**VERIZON WIRELESS - LA**	$1,989.48
	Invoice	Date	Description	Amount	
	6129500728	11/26/2025	10/27-11/26/25 SVC-VARIOUS WIRELESS SVC	$1,989.48	
86415	12/25/2025			**ACORN TECHNOLOGY SERVICES**	$26,393.26
	Invoice	Date	Description	Amount	
	13056	12/05/2025	WINDOWS UPGRADE SERVICES	$2,987.50	
	13005	12/01/2025	NETWORK MAINT	$23,405.76	
86416	12/25/2025			**AMAZON WEB SERVICES, INC**	$4,763.37
	Invoice	Date	Description	Amount	
	2403455661	12/01/2025	AWS SVC-NOV 2025	$4,763.37	

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date			Payee Name	Check Amount
86417	12/25/2025			**AMERICAN PUBLIC WORKS ASSOCIAT**	$315.00
	Invoice	Date	Description	Amount	
	000907429	12/15/2025	MEMBERSHIP DUES FY 25/26-JOSHUA NELSON	$315.00	
86418	12/25/2025			**ANDRUES/PODBERESKY, APLC**	$58,625.00
	Invoice	Date	Description	Amount	
	03890	12/01/2025	LEGAL SVC-NOV 2025	$58,625.00	
86419	12/25/2025			**ANNEALTA GROUP**	$81,375.00
	Invoice	Date	Description	Amount	
	497-3709	12/08/2025	GENERAL PLANNING SVC-NOV 2025	$32,722.00	
	497-3710	12/08/2025	GENERAL DEV SVC-NOV 2025	$36,937.00	
	497-3712	12/08/2025	16010 & 16020 PHOENIX	$4,655.00	
	497-3713	12/08/2025	720 SEVENTH AVE	$172.00	
	497-3714	12/08/2025	16207, 16233 & 16253 GALE AVE	$5,213.00	
	497-3715	12/08/2025	184 S 6TH ST	$1,160.00	
	497-3716	12/08/2025	3228 GILMAN RD	$516.00	
86420	12/25/2025			**AVANT-GARDE, INC**	$4,027.50
	Invoice	Date	Description	Amount	
	12098-B	08/20/2025	PROJ MGMT-NELSON AVE BRIDGE	$850.00	
	12317	10/20/2025	PROJ MGMT-NELSON AVE BRIDGE	$670.00	
	11927	07/15/2025	PROJ MGMT-NELSON AVE BRIDGE	$950.00	
	12174-B	09/18/2025	PROJ MGMT-BIP APP TO WIDEN BRIDGE	$472.50	
	12316	10/20/2025	PROJ MGMT-BIP APP TO WIDEN BRIDGE	$135.00	
	12430	11/24/2025	PROJ MGMT-BIP APP TO WIDEN BRIDGE	$135.00	
	11927-B	07/15/2025	PROJ MGMT-CITYWIDE BRIDGES	$680.00	
	12431	11/24/2025	PROJ MGMT-CITYWIDE BRIDGES	$135.00	

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86421	12/25/2025			**BLAKE AIR CONDITIONING COMPANY**	$1,742.18
	Invoice	Date	Description	Amount	
	69308	09/16/2025	TROUBLESHOOT EXHAUST FANS-EL ENCANTO	$269.15	
	69494	10/22/2025	TROUBLESHOOT A/C THERMOSTAT-POST OFFICE	$797.53	
	69695	12/08/2025	REPAIR HVAC-CITY HALL	$675.50	
86422	12/25/2025			**BOWSER GEOSPATIAL, LLC**	$10,115.00
	Invoice	Date	Description	Amount	
	1009	12/11/2025	MANAGE/MAINT OF CITY'S GIS DATABASE	$10,115.00	
86423	12/25/2025			**CALIFORNIA CITY MANAGEMENT FOU**	$95.00
	Invoice	Date	Description	Amount	
	12/11/2025	12/11/2025	2026 CCMF ANNUAL MEMBER DINNER-JOSH NELSON	$95.00	
86424	12/25/2025			**CASSO & SPARKS, LLP**	$124,195.04
	Invoice	Date	Description	Amount	
	21168	12/16/2025	COI-LEGAL FEES FOR NOV 2025	$122,203.04	
	21168-A	12/16/2025	LEGAL FEES-16207, 16233 & 16253 GALE AVE	$307.50	
	21168-B	12/16/2025	LEGAL FEES-16010, 16020 PHOENIX DR & 901 S STIMS(	$307.50	
	21168-C	12/16/2025	LEGAL FEES-1600 AZUSA AVE	$1,377.00	
86425	12/25/2025			**CDW GOVERNMENT LLC**	$7,852.64
	Invoice	Date	Description	Amount	
	AH2B72M	12/03/2025	PURCHASE (3) LAPTOPS-DEVELOPMENT	$5,623.82	
	AH1MN7U	11/26/2025	ADOBE ACROBAT LICENESES	$2,228.82	
86426	12/25/2025			**CHARGEPOINT, INC.**	$25,744.00
	Invoice	Date	Description	Amount	
	IN384433	12/11/2025	EV CHARGERS INSPECTION-METROLINK	$25,744.00	

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86427	12/25/2025			**CINTAS CORPORATION LOC 693**	$428.64
	Invoice	Date	Description	Amount	
	4252249939	12/08/2025	DOOR MATS	$82.62	
	9348785400	11/30/2025	LEASE FOR AED MACHINE-IBC	$144.87	
	9348706333	11/30/2025	LEASE FOR AED MACHINE-CITY HALL	$118.53	
	4252998319	12/15/2025	DOOR MATS	$82.62	
86428	12/25/2025			**CITY OF INDUSTRY**	$155.80
	Invoice	Date	Description	Amount	
	2026-00000027	11/30/2025	IH FUELS PUMP-CITY HALL VEHICLES	$155.80	
86429	12/25/2025			**CITY OF INDUSTRY-PAYROLL ACCT**	$200,000.00
	Invoice	Date	Description	Amount	
	PR P/E 12/5/25	12/10/2025	REPLENISH PAYROLL P/E 12/5/25	$200,000.00	
86430	12/25/2025			**CNC ENGINEERING**	$121,236.25
	Invoice	Date	Description	Amount	
	513945	12/11/2025	SOLAR INSTALLATION AT CITY HALL	$7,875.00	
	513946	12/11/2025	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	$1,630.00	
	513947	12/11/2025	KELLA AVE STORM DRAIN	$1,115.00	
	513948	12/11/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$432.50	
	513949	12/11/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$2,726.25	
	513950	12/11/2025	GENERAL ENG SVC-17355 ARENTH AVE	$860.00	
	513951	12/11/2025	GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	$150.00	
	513952	12/11/2025	GENERAL ENG SVC 11/24-12/7/25	$28,200.00	
	513953	12/11/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO(	$1,960.00	
	513954	12/11/2025	GENERAL ENG SVC-STREET INSPECTIONS	$10,056.25	
	513955	12/11/2025	GENERAL ENG SVC-BACKFLOW DEVICE MAINT	$3,132.50	

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513956	12/11/2025	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	$11,305.00
513957	12/11/2025	GENERAL ENG SVC-STREET LIGHTS	$1,750.00
513958	12/11/2025	GENERAL ENG SVC-18451 RAILROAD ST	$626.25
513959	12/11/2025	GENERAL ENG SVC-20701 CURRIER RD	$783.75
513960	12/11/2025	GENERAL ENG SVC-DEV PLANS AT 14940 PROCTOR A	$770.00
513961	12/11/2025	GENERAL ENG SVC-COUNTER SERVICE	$7,757.50
513962	12/11/2025	GENERAL ENG SVC-TRAFFIC	$5,521.25
513963	12/11/2025	GENERAL ENG SVC-PERMITS	$14,486.25
513964	12/11/2025	GENERAL ENG SVC-PLAN APPROVAL	$4,227.50
513965	12/11/2025	GENERAL ENG SVC-17411 COLIMA RD	$205.00
513966	12/11/2025	NPDES STORM WATER	$1,180.00
513967	12/11/2025	SEWER MANAGEMENT SYSTEM	$580.00
513968	12/11/2025	GENERAL ENG SVC-13530 NELSON AVE WAREHOUSE	$472.50
513969	12/11/2025	GENERAL ENG SVC-15051 DON JULIAN RD WAREHOU	$770.00
513970	12/11/2025	GENERAL ENG SVC-17550 CASTLETON ST	$205.00
513971	12/11/2025	GENERAL ENG SVC-15051 DON JULIAN RD	$205.00
513972	12/11/2025	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	$4,770.00
513974	12/11/2025	TONNER CYN PROPERTY	$740.00
513975	12/11/2025	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	$442.50
513976	12/11/2025	COLIMA RD WIDENING	$4,941.25
513988	12/11/2025	EL ENCANTO IMPROVEMENTS AND MAINT	$1,155.00
513973	12/11/2025	GENERAL ENG SVC-3951 CAPITOL AVE	$205.00

86431	12/25/2025		**CNC ENGINEERING**	$116,871.25

Invoice	Date	Description	Amount
513977	12/11/2025	NELSON AVE RESURFACING	$525.00
513978	12/11/2025	CITY ADMINSITRATIVE OFFICES	$1,215.00
513979	12/11/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	$1,045.00
513980	12/11/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	$1,052.50

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513981	12/11/2025	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	$150.00
513982	12/11/2025	HOMESTEAD MUSEUM IMPROVEMENTS	$732.50
513983	12/11/2025	HOMESTEAD MUSEUM UPGRADES	$570.00
513984	12/11/2025	HOMESTEAD MUSEUM IRRIGATION RETROFIT TO REC	$460.00
513985	12/11/2025	VALLEY BLVD CORRIDOR CO-OP PROJECT WITH LA C	$2,555.00
513986	12/11/2025	STIMSON AVE CROSSING	$495.00
513987	12/11/2025	METROLINK-MAINT OF PARKING LOT	$900.00
513989	12/11/2025	INDUSTRY HILLS FUEL TANKS DISPENSING	$72.50
513990	12/11/2025	605 FWY AND VALLEY BLVD INTERCHANGE	$470.00
513991	12/11/2025	HIGHWAY BRIDGE PROGRAM FUNDING	$370.00
513992	12/11/2025	SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS	$12,196.25
513993	12/11/2025	FISCAL YEAR BUDGET	$2,058.75
513994	12/11/2025	BIXBY DR PCC PAVEMENT	$2,243.75
513995	12/11/2025	NELSON AVE OVER PUENTE CREEK	$725.00
513996	12/11/2025	15559-15650 RAUSCH RD (POST OFFICE)	$145.00
513997	12/11/2025	TARGET SPEED SURVEY	$230.00
513998	12/11/2025	CARTEGRAPH MGMT	$20,367.50
513999	12/11/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	$3,487.50
514000	12/11/2025	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	$6,140.00
514001	12/11/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	$930.00
514002	12/11/2025	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	$427.50
514003	12/11/2025	CIVIC CENTER DECORATIVE LIGHTING	$2,337.50
514004	12/11/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION	$37,752.50
514005	12/11/2025	INTELLIGENT TRANSPORATION SYSTEM	$282.50
514006	12/11/2025	CITYWIDE LICENSE PLATE CAMERA READER	$2,121.25
514007	12/11/2025	RAILROAD STREET PAVEMENT REHABILITATION	$4,220.00
514008	12/11/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	$3,510.00
514009	12/11/2025	AZUSA WAY BIKE PATH IMPROVEMENTS	$6,243.75
514010	12/11/2025	STREET LIGHT BANNER INSTALLATION	$150.00

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	514011	12/11/2025	PAVEMENT MANGEMENT PLAN 2022	$690.00	
86432	12/25/2025		**CORELOGIC INFORMATION SOLUTIO**		$218.55
	Invoice	Date	Description	Amount	
	30824244	11/30/2025	PROPERTY DATA-NOV 2025	$218.55	
86433	12/25/2025		**D.S. EWING ARCHITECTS, INC.**		$6,537.50
	Invoice	Date	Description	Amount	
	25-11800	12/01/2025	EL ENCANTO EXTERIOR ELEVATION RENOVATION	$6,537.50	
86434	12/25/2025		**DATA ACTIVATION CENTER, INC.**		$718.00
	Invoice	Date	Description	Amount	
	149608	11/01/2025	ANNUAL INTERNET SUBSCRIPTION FOR GPS STNS	$718.00	
86435	12/25/2025		**EL ENCANTO HEALTHCARE**		$450,000.00
	Invoice	Date	Description	Amount	
	12/16/2025	12/16/2025	FINANCIAL ASSISTANCE FY 25/26-EL ENCANTO	$450,000.00	
86436	12/25/2025		**ELECTRA-MEDIA, INC**		$1,975.00
	Invoice	Date	Description	Amount	
	18694	12/06/2025	PROGRAM PUENTE HILLS AUTO DISPLAY-JAN 2026	$475.00	
	18693	12/06/2025	MAINT OF PUENTE HILLS AUTO DISPLAY-JAN 2026	$1,500.00	
86437	12/25/2025		**ENTERPRISE MAPS LLC**		$16,156.90
	Invoice	Date	Description	Amount	
	349	11/24/2025	AMAZON WEB SERVICES	$8,790.00	
	351	12/11/2025	AMAZON WEB SERVICES	$7,366.90	
86438	12/25/2025		**ESPY'S ELECTRICAL SERVICES INC.**		$1,700.00

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1767	11/21/2025	INSTALL RECEPTACLE-CITY HALL	$1,700.00

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86439	12/25/2025	FEDERAL EXPRESS CORP.	$67.25

Invoice	Date	Description	Amount
2-462-21263	12/08/2025	MESSENGER SVC	$67.25

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86440	12/25/2025	FIRST AMERICAN DATA TREE, LLC	$200.00

Invoice	Date	Description	Amount
20088321125	11/30/2025	PROPERTY DATA-NOV 2025	$200.00

Check	Date	Payee Name	Check Amount
86441	12/25/2025	FRAZER, LLP	$36,951.50

Invoice	Date	Description	Amount
196686	11/30/2025	COI-PROF SVC FOR NOV 2025	$36,951.50

Check	Date	Payee Name	Check Amount
86442	12/25/2025	GARCIA'S FENCE CORP	$2,935.00

Invoice	Date	Description	Amount
062507	06/16/2025	REPAIR FENCE-HATCHER	$945.00
120525	12/12/2025	REPAIR FENCE-TEMPLE & AZUSA TRAIL	$865.00
120225	12/12/2025	REPAIR FENCE-EXPO TRAIL	$1,125.00

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86443	12/25/2025	GEO-ADVANTEC, INC.	$25,635.00

Invoice	Date	Description	Amount
5289	10/31/2025	GEO SVC-CROSSROADS PKY	$25,635.00

Check	Date	Payee Name	Check Amount
86444	12/25/2025	GHD INC.	$1,215.50

Invoice	Date	Description	Amount
380-0082236	12/02/2025	FEASIBILITY STUDY-VARIOUS CITY SITES	$1,215.50

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86445	12/25/2025			**HADDICK'S TOWING, INC.**	$122.00
	Invoice	Date	Description	Amount	
	15378C	11/26/2025	TOWING SVC-ILLEGAL DUMPSTER	$122.00	
86446	12/25/2025			**HISTORICAL RESOURCES, INC.**	$41,953.88
	Invoice	Date	Description	Amount	
	COI2026-5.3	12/10/2025	REIMBURSE FOR MUSEUM ARTIFACT PURCHASE	$699.32	
	COI2026-05	12/11/2025	ADMIN & MGMT SVC-HOMESTEAD	$40,749.00	
	COI2026-05.2	12/11/2025	EXPENSE REIMBURSEMENT-NOV 2025	$505.56	
86447	12/25/2025			**INDUSTRY BUSINESS COUNCIL**	$210,478.36
	Invoice	Date	Description	Amount	
	OCTOBER 2025	12/16/2025	EXPENSE REIMBURSEMENT-OCT 2025	$210,478.36	
86448	12/25/2025			**INDUSTRY SECURITY SERVICES**	$118,249.27
	Invoice	Date	Description	Amount	
	SG-COI#1-2067	12/05/2025	SECURITY SVC 11/28-12/4/25	$11,288.72	
	SG-COI#2-2067	11/28/2025	SECURITY SVC-VARIOUS CITY SITES	$25,383.30	
	SG-COI#1-2066	11/28/2025	SECURITY SVC 11/21-11/27/25	$11,916.40	
	SG-COI#2-2066	11/21/2025	SECURITY SVC-VARIOUS CITY SITES	$23,600.30	
	SG-COI#1-2065	11/21/2025	SECURITY SVC 11/14-11/20/25	$11,171.53	
	SG-COI#2-2069	12/12/2025	SECURITY SVC-VARIOUS CITY SITES	$23,600.30	
	SG-COI#1-2068	12/12/2025	SECURITY SVC 12/5-12/11/25	$11,288.72	
86449	12/25/2025			**IRELYN ASUNCION**	$30.00
	Invoice	Date	Description	Amount	
	12/15/2025	12/15/2025	REFUND CITATION # ID178484	$30.00	
86450	12/25/2025			**IRRI-CARE PLUMBING & BACKFLOW T**	$715.00

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Invoice	Date	Description	Amount
18414	11/21/2025	BACKFLOW TEST-METROLINK	$65.00
18415	11/21/2025	BACKFLOW TEST-VARIOUS CITY SITES	$65.00
18461	12/04/2025	BACKFLOW TEST-15414 DON JULIAN RD	$65.00
18462	12/09/2025	BACKFLOW TEST-EL ENCANTO	$520.00

Check	Date	Payee Name	Check Amount
86451	12/25/2025	**JANUS PEST MANAGEMENT**	$3,851.00

Invoice	Date	Description	Amount
291434	12/10/2025	PEST SVC-HOMESTEAD	$660.00
290861	12/10/2025	PEST SVC-CITY HALL	$155.00
290862	12/10/2025	PEST SVC-IBC	$155.00
290822	12/10/2025	PEST SVC-TONNER CYN	$610.00
291395	12/10/2025	PEST SVC-YAL/POST OFFICE	$190.00
290898	12/10/2025	RODENT SVC-HELIPAD PARKING LOT	$486.00
290900	12/10/2025	RODENT SVC-HELIPAD	$300.00
291068	12/10/2025	MOSQUITO TRAP-EL ENCANTO	$965.00
291063	12/10/2025	PEST SVC-205 HUDSON AVE	$330.00

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86452	12/25/2025	**KLINE'S PLUMBING, INC.**	$475.00

Invoice	Date	Description	Amount
14540	12/09/2025	REPAIR BATHROOM-CITY HALL	$475.00

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86453	12/25/2025	**L A COUNTY SHERIFF'S DEPARTMENT**	$1,328,838.82

Invoice	Date	Description	Amount
261155TZ	12/03/2025	SPECIAL EVENT-DIRECTED PATROL (SEP 2025)	$141,256.46
261210TZ	12/09/2025	SHERIFF CONTRACT-NOV 2025	$1,187,582.36

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86454	12/25/2025	**LOS ANGELES BUSINESS JOURNAL**	$5,750.00

Invoice	Date	Description	Amount

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	6164-R	10/27/2025	PUBLICATION IN THE LA BUSINESS JOURNAL	$5,750.00	
86455	12/25/2025			**LOS ANGELES COUNTY PUBLIC WORI**	$135,021.19
	Invoice	Date	Description	Amount	
	PW-25111002588	11/10/2025	STREET MAINT/INSPECTION	$12,979.70	
	PW-25111002589	11/10/2025	EMERGENCY CALL OUT ROAD SVC	$2,577.47	
	PW-25111002603	11/10/2025	KITS MONITORING OF TRAFFIC SIGNALS	$799.52	
	PW-25111002580	11/10/2025	UPDATE TRAFFIC SIGNAL TIMING SHEETS	$43,867.92	
	PW-25111002584	11/10/2025	STORM DAMAGE RESPONSE	$3,913.49	
	PW-25111002585	11/10/2025	LITTER/DEBRIS REMOVAL	$333.87	
	PW-25111002587	11/10/2025	PAVEMENT PATCHING	$5,319.40	
	PW-25111002578	11/10/2025	GRAND CROSSING PUMP STN MAINT	$16,526.76	
	PW-25111002586	11/10/2025	CONCRETE REPAIRS	$528.84	
	PW-25111002594	11/10/2025	TRAFFIC SIGNING & STRIPING REPAIRS	$3,479.22	
	PW-25111002634	11/10/2025	TRAFFIC SIGNING REPAIRS	$909.38	
	PW-25111002608	11/10/2025	INSTALL POWERED SIGNS	$12,411.78	
	PW-25111002540	11/10/2025	FLOOD CONTROL PLAN REVIEW-NELSON/SUNSET	$98.70	
	PW-25111002545	11/10/2025	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	$98.70	
	PW-25111002561	11/10/2025	TRAFFIC SIGNAL INSPECT/TIMING SHEETS	$2,387.03	
	PW-25111002837	11/10/2025	TRAFFIC SIGNAL MAINT	$1,213.49	
	PW-25111002836	11/10/2025	TRAFFIC SIGNAL MAINT	$6,925.49	
	PW-25111002835	11/10/2025	TRAFFIC SIGNAL MAINT	$20,650.43	
86456	12/25/2025			**LOS ANGELES LEATHERCRAFT**	$3,800.54
	Invoice	Date	Description	Amount	
	12/1/2025	12/04/2025	HOMESTEAD MUSEUM STORE MERCHANDISE	$3,800.54	
86457	12/25/2025			**MIDAMERICA ADMINISTRATIVE & RET**	$1,512.00
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	0331453	12/15/2025	ADMIN FEES FOR JUL-SEP 2025	$1,512.00	
86458	12/25/2025		**MORTISE & TENON BUILDING CORP**		$4,937.63
	Invoice	Date	Description	Amount	
	288.2	05/12/2025	REMAINING BALANCE-INTERIOR CLEANUP @ TONNEF	$4,487.63	
	438	12/08/2025	PATCH ROOF-EL ENCANTO	$450.00	
86459	12/25/2025		**NEARMAP US INC.**		$9,861.23
	Invoice	Date	Description	Amount	
	INV01773347	12/05/2025	RENEWAL-NEARMAP OBLIQUE FOR GOVERNMENT 12	$9,861.23	
86460	12/25/2025		**NHA ADVISORS, LLC**		$2,470.00
	Invoice	Date	Description	Amount	
	01908	11/25/2025	COI-FINANCIAL ADVISORS 7/1-11/14/25	$2,470.00	
86461	12/25/2025		**NINYO & MOORE GEOTECHNICAL COI**		$5,988.75
	Invoice	Date	Description	Amount	
	312647	12/01/2025	MATERIAL TEST-SALT LAKE RECONSTRUCTION	$5,988.75	
86462	12/25/2025		**PACIFIC UTILITY INSTALLATION**		$16,778.58
	Invoice	Date	Description	Amount	
	33994	11/30/2025	CITY STREETLIGHT PROGRAM	$16,778.58	
86463	12/25/2025		**PARS**		$843.75
	Invoice	Date	Description	Amount	
	59340	12/03/2025	REP FEES-OCT 2025	$523.75	
	59472	12/10/2025	ARS FEES-OCT 2025	$320.00	
86464	12/25/2025		**PATHAK, YAMINI**		$869.21

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12/15/2025	12/15/2025	REIMBURSE FOR TRAVEL EXPENSE-LEAGUE OF CITIE	$869.21

Check	Date	Payee Name	Check Amount
86465	12/25/2025	**PLACEWORKS**	$3,060.00

Invoice	Date	Description	Amount
IND-22.16-13	11/30/2025	CEQA FOR 1600 AZUSA AVE	$2,550.00
IND-22.15-12	11/30/2025	CEQA FOR 17871 CASTLETON ST	$510.00

Check	Date	Payee Name	Check Amount
86466	12/25/2025	**POST ALARM SYSTEMS**	$377.87

Invoice	Date	Description	Amount
1878283	12/02/2025	MONITORING SVC-HOMESTEAD	$377.87

Check	Date	Payee Name	Check Amount
86467	12/25/2025	**PRICE, POSTEL & PARMA, LLP**	$13,691.38

Invoice	Date	Description	Amount
227229	12/09/2025	LEGAL SVC-NOV 2025	$2,793.53
226518	11/13/2025	LEGAL SVC-OCT 2025	$127.50
226517	11/13/2025	LEGAL SVC-OCT 2025	$8,830.50
226016	10/08/2025	LEGAL SVC-SEP 2025	$1,727.35
226081	10/08/2025	LEGAL SVC-SEP 2025	$212.50

Check	Date	Payee Name	Check Amount
86468	12/25/2025	**PROGRESSIVE TRAIL DESIGN, LLC**	$25,000.00

Invoice	Date	Description	Amount
1683	12/05/2025	MONTAIN BIKE TRAIL DESIGN-PHASE II	$20,000.00
1682	12/05/2025	MOUNTAIN BIKE TRAIL DESIGN-PHASE I	$5,000.00

Check	Date	Payee Name	Check Amount
86469	12/25/2025	**PURCHASE POWER**	$200.00

Invoice	Date	Description	Amount
12/5/2025	12/05/2025	POSTAGE REFILL ON 11/21/25	$200.00

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date			Payee Name	Check Amount
86470	12/25/2025			**RICOH USA, INC.**	$340.92
	Invoice	Date	Description	Amount	
	592662140	10/21/2025	LATE FEES	$20.24	
	593467717	12/07/2025	COPIER LEASE-HOMESTEAD	$320.68	
86471	12/25/2025			**ROBINSON'S FLOWERS**	$501.62
	Invoice	Date	Description	Amount	
	3894	12/02/2025	FLOWERS AND DELIVERY	$501.62	
86472	12/25/2025			**ROGERS, ANDERSON, MALODY & SC(**	$16,070.00
	Invoice	Date	Description	Amount	
	79272	11/30/2025	COI-AUDIT SERVICES FY 24/25	$13,750.00	
	79275	11/30/2025	PFA-AUDIT SERVICES FY 24/25	$1,100.00	
	79278	11/30/2025	SA-AUDIT SERVICES FY 24/25	$1,220.00	
86473	12/25/2025			**SAN GABRIEL VALLEY CITY MANAGE**	$160.00
	Invoice	Date	Description	Amount	
	12/3/2025	12/03/2025	SGVCMA HOLIDAY MEETING-JOSH, SAM, BING, LAURA	$160.00	
86474	12/25/2025			**SAN GABRIEL VALLEY NEWSPAPER G**	$608.09
	Invoice	Date	Description	Amount	
	0011766354	11/27/2025	ACCT #5007735-NOTICE OF PUBLIC HEARING-ZONE AI	$608.09	
86475	12/25/2025			**SCS FIELD SERVICES**	$16,796.00
	Invoice	Date	Description	Amount	
	0559182	11/30/2025	INDUSTRY HILLS-LANDFILL GAS SYSTEM	$16,796.00	
86476	12/25/2025			**SKYBRIDGE RENEWABLES, LLC**	$422,265.78
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
	1804	11/18/2025	PHASE 3 FOR SOLAR PANELS-CITY HALL	$422,265.78	
86477	12/25/2025			**SO CAL INDUSTRIES**	$195.89
	Invoice	Date	Description	Amount	
	775621	12/04/2025	WC ACCESS RENTAL-TONNER CYN/57 FWY	$195.89	
86478	12/25/2025			**SOUTH COAST A.Q.M.D.**	$736.57
	Invoice	Date	Description	Amount	
	4633183	11/18/2025	ICE EM ELEC GEN DIESEL-CITY HALL	$565.63	
	4636428	11/18/2025	FLAT FEE EMISSION FY 25/26-IND HILLS	$170.94	
86479	12/25/2025			**SOUTHERN CALIFORNIA ASSOCIATIO**	$3,000.00
	Invoice	Date	Description	Amount	
	26-GA-12	12/01/2025	GENERAL ASSEMMBLY 2026-SILVER LEVEL SPONSOR	$3,000.00	
86480	12/25/2025			**SOUTHERN TIRE MART LLC - DEPT 14**	$492.86
	Invoice	Date	Description	Amount	
	7070032496	12/02/2025	REPAIR TIRE-BLACK FORD EXPLORER	$492.86	
86481	12/25/2025			**SPECTRUM**	$938.99
	Invoice	Date	Description	Amount	
	188632001120725	12/07/2025	BUSINESS INTERNET-DEC 2025	$938.99	
86482	12/25/2025			**STAPLES BUSINESS ADVANTAGE**	$1,432.50
	Invoice	Date	Description	Amount	
	7007299846	10/18/2025	OFFICE SUPPLIES	$482.13	
	7007668990	11/15/2025	OFFICE SUPPLIES	$950.37	
86483	12/25/2025			**STATE COMPENSATION INSURANCE F**	$4,338.49

CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
1003042395	12/01/2025	WORKERS COMP PREMIUM FOR DECEMBER 2025	$4,338.49

Check	Date	Payee Name	Check Amount
86484	12/25/2025	SUPERIOR COURT OF CA-LA COUNTY	$2,104.50

Invoice	Date	Description	Amount
NOVEMBER 2025	12/02/2025	PARKING CITATIONS REPORT-NOV 2025	$2,104.50

Check	Date	Payee Name	Check Amount
86485	12/25/2025	TEMP AIR SYSTEM INC.	$1,755.00

Invoice	Date	Description	Amount
22776	11/25/2025	MINOR ROOF REPAIR-EL ENCANTO	$1,755.00

Check	Date	Payee Name	Check Amount
86486	12/25/2025	THE TECHNOLOGY DEPOT	$1,740.40

Invoice	Date	Description	Amount
29609	11/01/2025	EMERGENCY NOTIFICATION SYSTEM-DEC 2025	$870.20
29786	12/01/2025	EMERGENCY NOTIFICATION SYSTEM-JAN 2026	$870.20

Check	Date	Payee Name	Check Amount
86487	12/25/2025	TURBO DATA SYSTEMS, INC	$372.42

Invoice	Date	Description	Amount
47299	11/30/2025	CITATION PROCESSING OCT/NOV 2025	$372.42

Check	Date	Payee Name	Check Amount
86488	12/25/2025	UNION PACIFIC RAILROAD COMPANY	$26,690.00

Invoice	Date	Description	Amount
344130421	12/01/2025	MAINT OF GATES-LEMON AVE/FAIRWAY DR	$26,690.00

Check	Date	Payee Name	Check Amount
86489	12/25/2025	VALLEY VISTA SERVICES, INC	$20,313.06

Invoice	Date	Description	Amount
3083067	12/01/2025	DISP SVC-CITY BUS STOPS	$4,796.49
3082738	12/01/2025	DISP SVC-CITY RESIDENTS	$6,082.41
3083673	12/02/2025	DISP SVC-15660 MAYOR DAVE WAY (YAL)	$165.76

CITY OF INDUSTRY
WELLS FARGO BANK
December 25, 2025

Check	Date		Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo					
	3083670	12/02/2025	DISP SVC-TONNER CYN (CAMP COURAGE)	$480.23	
	3083672	12/01/2025	DISP SVC-1123 HATCHER AVE	$326.07	
	3082923	12/02/2025	DISP SVC-205 N HUDSON AVE	$275.79	
	3078790	11/30/2025	DISP SVC-TONNER CYN (MAINT YD)	$1,248.28	
	3078603	11/30/2025	DISP SVC-CITY HALL	$595.78	
	3078789	11/03/2025	DISP SVC-1123 HATCHER AVE	$4,701.94	
	3098560	12/01/2025	DISP SVC-FOLLOW'S CAMP	$1,640.31	
86490	12/25/2025		**VERDANTAS INC.**		$9,686.75
	Invoice	Date	Description	Amount	
	69541	12/10/2025	GEO SVC-GRAND AVE SLOPE RECONSTRUCTION	$9,686.75	

Checks	Status	Count	Transaction Amount
	Total	**100**	**$3,935,700.96**

ITEM NO. 6.2

CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF JANUARY 8, 2026

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
100	GENERAL FUND	1,657,970.07
103	PROP A FUND	29,503.56
107	MEASURE W FUND	55,596.44
120	CAPITAL IMPROVEMENTS	163,701.24
440	INDUSTRY PUBLIC FACILITY AUTHORITY	5,900.00
TOTAL ALL FUNDS		1,912,671.31

BANK RECAP:

BANK	NAME	DISBURSEMENTS
BOFA	BANK OF AMERICA - CKING ACCOUUNT	88,105.45
PROP/A	PROP A - CKING ACCOUNT	29,503.56
M/W	MEASURE W - CKING ACCOUNT	55,596.44
WFBK	WELLS FARGO - CKING ACCOUNT	1,739,465.86
TOTAL ALL BANKS		1,912,671.31

APPROVED PER CITY MANAGER

DATE

1/8/26

CITY OF INDUSTRY
BANK OF AMERICA
January 8, 2026

Check	Date	Payee Name	Check Amount

CITYGEN.CHK - City General

Check	Date	Payee Name	Check Amount
WT1451	12/17/2025	**CAL-PERS**	$88,105.45

Invoice	Date	Description	Amount
JAN-26	12/17/2025	CALPERS MEDICAL PREMIUM FOR JANUARY 2026	$88,105.45

Checks	Status	Count	Transaction Amount
	Total	**1**	**$88,105.45**

CITY OF INDUSTRY
PROP A
January 8, 2026

Check	Date			Payee Name	Check Amount

PROPA.CHK - Prop A Checking

Check	Date			Payee Name	Check Amount
90743	12/22/2025			**WALNUT VALLEY WATER DISTRICT**	$399.50
	Invoice	Date	Description	Amount	
	5515843	12/08/2025	11/1-11/30/25 SVC-PLATFORM METROLINK BREA CYN F	$37.15	
	5514881	12/08/2025	11/1-11/30/25 SVC-IRR METROLINK STN SPANISH LN	$362.35	
90744	01/08/2026			**CNC ENGINEERING**	$19,977.50
	Invoice	Date	Description	Amount	
	514106	12/25/2025	ANNUAL BUS STOP ADA IMPROVEMENTS	$5,785.00	
	514107	12/25/2025	FULLERTON RD GRADE SEPARATION	$8,220.00	
	514108	12/25/2025	TURNBULL CYN GRADE SEPARATION	$5,972.50	
90745	01/08/2026			**INDUSTRY SECURITY SERVICES**	$9,126.56
	Invoice	Date	Description	Amount	
	SG-ML-2071	01/02/2026	SECURITY SVC-METROLINK	$3,137.28	
	SG-ML-2070	12/26/2025	SECURITY SVC-METROLINK	$3,137.28	
	SG-ML-2069	12/19/2025	SECURITY SVC-METROLINK	$2,852.00	

Checks	Status	Count	Transaction Amount
	Total	**3**	**$29,503.56**

CITY OF INDUSTRY
MEASURE W
January 8, 2026

Check	Date	Payee Name	Check Amount

MEASUREW.WF.CHK - Measure W Wells Fargo Checking

Check	Date	Invoice	Invoice Date	Description	Amount	Payee Name	Check Amount
300189	01/08/2026					**CASC ENGINEERING AND CONSULTIN**	$4,195.00
		54417	11/30/2025	NPDES CONSULTING SVC	$4,195.00		
300190	01/08/2026					**CNC ENGINEERING**	$7,160.00
		514104	12/25/2025	FOUR GRADE SEPARATION PUMP STATIONS	$1,765.00		
		514105	12/25/2025	CATCH BASIN RETROFITS-PHASE 3	$5,395.00		
300191	01/08/2026					**LOS ANGELES COUNTY PUBLIC WORI**	$44,241.44
		PW-25120803200	12/08/2025	PUMP HOUSE MAINT	$42,281.24		
		PW-25120803235	12/08/2025	PUMP HOUSE MAINT	$1,960.20		

Checks	Status	Count	Transaction Amount
	Total	**3**	**$55,596.44**

CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
January 8, 2026

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date	Payee Name	Check Amount
WT10093	12/22/2025	**WELLS FARGO**	$14,814.98

Invoice	Date	Description	Amount
11/3-12/3/25-J	12/03/2025	CREDIT CARD EXPENSE P/E 12/3/25-JOSH	$9,069.55
11/3-12/3/25-S	12/03/2025	CREDIT CARD EXPENSE P/E 12/3/25-SAM	$565.28
11/3-12/3/25-V	12/03/2025	CREDIT CARD EXPENSE P/E 12/3/25-VERONICA	$5,180.15

Checks	Status	Count	Transaction Amount
	Total	**1**	**$14,814.98**

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date		Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date		Payee Name	Check Amount
86491	12/22/2025		AT & T	$8.59

Invoice	Date	Description	Amount
2026-00000977	12/01/2025	12/1-12/31/25 SVC-CITY WHITE PGS LISTING	$8.59

Check	Date		Payee Name	Check Amount
86492	12/22/2025		INDUSTRY PUBLIC UTILITY COMMISSI	$20,973.21

Invoice	Date	Description	Amount
2026-00000982	12/11/2025	11/1-12/1/25 SVC-600 S BREA CYN RD CHARGING STN	$9,269.71
2026-00000983	12/11/2025	11/1-12/1/25 SVC-600 S BREA CYN	$11,511.87
2026-00000984	12/11/2025	11/1-12/1/25 SVC-19296 TEMPLE AVE B	$178.77
2026-00000985	12/11/2025	11/1-12/1/25 SVC-16296 TEMPLE AVE A	$12.86

Check	Date		Payee Name	Check Amount
86493	12/22/2025		SAN GABRIEL VALLEY WATER CO.	$249.11

Invoice	Date	Description	Amount
2026-00000976	11/24/2025	10/23-11/21/25 SVC-IRRIG SALT LAKE/SEVENTH	$249.11

Check	Date		Payee Name	Check Amount
86494	12/22/2025		SOCALGAS	$1,404.21

Invoice	Date	Description	Amount
2026-00000978	12/09/2025	11/4-12/5/25 SVC-15625 MAYOR DAVE WAY APT A	$256.47
2026-00000979	12/09/2025	11/4-12/5/25 SVC-15625 MAYOR DAVE WAY APT B	$15.29
2026-00000980	12/09/2025	11/4-12/5/25 SVC-15651 MAYOR DAVE WAY	$483.74
2026-00000981	12/09/2025	11/4-12/5/25 SVC-15633 RAUSCH	$648.71

Check	Date		Payee Name	Check Amount
86495	12/22/2025		SOUTHERN CALIFORNIA EDISON	$552.99

Invoice	Date	Description	Amount
2026-00000986	12/10/2025	11/7-12/9/25 SVC-122 N PUENTE AVE U-1	$161.34
2026-00000987	12/09/2025	10/15-11/13/25 SVC-VARIOUS SITES	$38.63
2026-00000988	12/11/2025	11/10-12/10/25 SVC-504 S 6TH AVE UTC1	$105.82
2026-00000989	12/11/2025	11/10-12/10/25 SVC-490 S 7TH U	$123.11
2026-00000990	12/10/2025	11/7-12/9/25 SVC-575 BALDWIN PARK BLVD U	$124.09

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Date	Payee Name	Check Amount
86496	12/22/2025	**THREE VALLEYS MUNICIPAL WATER I**	$2,252.13

Invoice	Date	Description	Amount
6831	11/30/2025	11/1-11/30/25 SVC-TONNER CYN	$2,252.13

Check	Date	Payee Name	Check Amount
86497	12/22/2025	**VERIZON BUSINESS**	$388.06

Invoice	Date	Description	Amount
63542640	12/10/2025	11/1-11/30/25 SVC-VARIOUS SITES	$94.56
63542641	12/10/2025	11/1-11/30/25 SVC-VARIOUS SITES	$293.50

Check	Date	Payee Name	Check Amount
86498	12/22/2025	**WALNUT VALLEY WATER DISTRICT**	$3,994.70

Invoice	Date	Description	Amount
5515030	12/08/2025	11/1-11/30/25 SVC-BAKER PKWY MTR#1	$197.25
5515031	12/08/2025	11/1-11/30/25 SVC-BAKER PKWY MTR#2	$197.25
5515037	12/08/2025	11/1-11/30/25 SVC-GRAND AVE CROSSING	$144.19
5515038	12/08/2025	11/1-11/30/25 SVC-GRAND AVE CROSSING	$130.93
5515040	12/08/2025	11/1-11/30/25 SVC-22002 VALLEY BLVD	$235.13
5515098	12/08/2025	11/1-11/30/25 SVC-21627 GRAND CROSSING PKWY #3	$191.45
5515099	12/08/2025	11/1-11/30/25 SVC-21627 GRAND CROSSING PKWY #4	$207.20
5515824	12/08/2025	11/1-11/30/25 SVC-PUMP STN N/W CHERYL LN MAYO	$51.59
5515844	12/08/2025	11/1-11/30/25 SVC-PUMP STN BREA CYN	$59.45
5516078	12/08/2025	11/1-11/30/25 SVC-NOGALES PUMP STN	$87.65
5514910	12/08/2025	11/1-11/30/25 SVC-IRR 820 FAIRWAY DR	$87.65
5514961	12/08/2025	11/1-11/30/25 SVC-LEMON AVE N OF CURRIER RD	$83.51
5515076	12/08/2025	11/1-11/30/25 SVC-60 FWY INTERCHANGE FAIRWAY DF	$39.81
5514996	12/08/2025	11/1-11/30/25 SVC-BREA CYN RD & OLD RANCH RD	$59.57
5515012	12/08/2025	11/1-11/30/25 SVC-FERRERO & GRAND EAST RAMP	$856.39
5515057	12/08/2025	11/1-11/30/25 SVC-21350 VALLEY/MEDIAN	$51.59
5515058	12/08/2025	11/1-11/30/25 SVC-GRAND CROSSING EAST	$56.91

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

	5515059	12/08/2025	11/1-11/30/25 SVC-GRAND CROSSING WEST	$62.23	
	5515060	12/08/2025	11/1-11/30/25 SVC-BAKER PKWY & GRAND N/W CNR	$553.15	
	5515067	12/08/2025	11/1-11/30/25 SVC-E/S GRAND S/O BAKER PKWY	$114.25	
	5515073	12/08/2025	11/1-11/30/25 SVC-BREA CYN N OF RR TRKS	$382.95	
	5515074	12/08/2025	11/1-11/30/25 SVC-BREA CYN N OF CURRIER	$93.01	
	5516092	12/08/2025	11/1-11/30/25 SVC-1004 U FAIRWAY DR GRADE SEP	$51.59	
86499	12/22/2025			**HUMANA INSURANCE COMPANY**	$7,221.07
	Invoice	Date	Description	Amount	
	389690214	12/13/2025	DENTAL PREMIUM FOR JANUARY 2026	$7,221.07	
86500	12/22/2025			**MUTUAL OF OMAHA - PAYMENT PROC**	$9,082.00
	Invoice	Date	Description	Amount	
	2003020405	12/12/2025	LIFE INS PREMIUM FOR JANUARY 2026	$9,082.00	
86501	12/22/2025			**UNUM LIFE INSURANCE COMPANY OF**	$11,284.80
	Invoice	Date	Description	Amount	
	1/1-1/31/26	12/18/2025	LONG TERM CARE PREMIUM FOR JANUARY 2026	$11,284.80	
86502	01/07/2026			**AIRESPRING INC**	$1,447.43
	Invoice	Date	Description	Amount	
	204009232	12/16/2025	INTERNET SVC-HOMESTEAD	$1,447.43	
86503	01/07/2026			**BCN TELECOM, INC.**	$195.53
	Invoice	Date	Description	Amount	
	24027024	12/15/2025	PHONE LINE FOR ELEVATOR-CITY HALL	$195.53	
86504	01/07/2026			**DIRECTV - FOR BUSINESS**	$1,822.88
	Invoice	Date	Description	Amount	

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

	034740128X251231	12/31/2025	ANNUAL BUSINESS XTRA PACK/TV ACCESS FEES 12	$1,822.88	
86505	01/07/2026		**FIDELITY SECURITY LIFE INSURANCE**		$1,328.33
	Invoice	Date	Description	Amount	
	167151750	01/01/2026	VISION PREMIUM FOR JANUARY 2026	$1,328.33	
86506	01/07/2026		**FRONTIER**		$762.65
	Invoice	Date	Description	Amount	
	2026-00001010	12/10/2025	12/10-1/9/26 SVC-600 BREA CYN RD	$375.47	
	2026-00001011	12/16/2025	12/16-1/15/26 SVC-BREA CYN PUMP STN	$115.34	
	2026-00001012	12/16/2025	12/16-1/15/26 SVC-PH AUTO PLAZA	$271.84	
86507	01/07/2026		**QUADIENT LEASING USA, INC.**		$1,503.07
	Invoice	Date	Description	Amount	
	Q2142321	12/18/2025	MAIL EQUIPMENT RENTAL 1/11/26-4/10/26	$1,503.07	
86508	01/07/2026		**SAN GABRIEL VALLEY WATER CO.**		$1,621.77
	Invoice	Date	Description	Amount	
	2026-00001013	12/17/2025	11/12-12/16/25 SVC-336 EL ENCANTO	$45.71	
	2026-00001014	12/16/2025	11/10-12/15/25 SVC-14329 VALLEY	$85.08	
	2026-00001015	12/15/2025	11/7-12/11/25 SVC-13756 VALLEY	$589.18	
	2026-00001016	12/15/2025	11/7-12/11/25 SVC-132 IRRIG PUENTE	$524.45	
	2026-00001017	12/15/2025	11/7-12/11/25 SVC-123 IRRIG WORKMAN MILL	$377.35	
86509	01/07/2026		**SOCALGAS**		$30.58
	Invoice	Date	Description	Amount	
	2026-00001018	12/17/2025	11/14-12/15/25 SVC-1004 U FAIRWAY DR	$15.29	
	2026-00001019	12/17/2025	11/14-12/15/25 SVC-610 S BREA CYN	$15.29	

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date			Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Check	Invoice	Date	Description	Amount	Check Amount
86510	01/07/2026		**SOUTHERN CALIFORNIA EDISON**		$12,389.97
	Invoice	Date	Description	Amount	
	2026-00001020	12/03/2025	11/24-12/2/25 SVC-15651 MAYOR DAVE WAY	$697.65	
	2026-00001021	12/16/2025	11/14-12/15/25 SVC-VARIOUS SITES	$228.46	
	2026-00001022	12/16/2025	11/14-12/15/25 SVC-18311 RAILROAD ST PMP PMP	$204.74	
	2026-00001023	12/16/2025	11/14-12/15/25 SVC-17635 GALE AVE	$671.13	
	2026-00001024	12/16/2025	11/10-12/15/25 SVC-VARIOUS SITES	$2,541.21	
	2026-00001025	12/16/2025	11/14-12/15/25 SVC-1341 FULLERTON RD	$170.31	
	2026-00001026	12/16/2025	11/14-12/15/25 SVC-VARIOUS SITES	$5,789.84	
	2026-00001027	12/17/2025	11/17-12/16/25 SVC-900 NOGALES U	$1,563.57	
	2026-00001028	12/16/2025	11/14-12/15/25 SVC-1023 U FAIRWAY DR	$355.79	
	2026-00001029	12/16/2025	11/14-12/15/25 SVC-VARIOUS SITES	$111.35	
	2026-00001030	12/16/2025	11/14-12/15/25 SVC-PECK RD S/O PELISIER	$55.92	
86511	01/07/2026		**TICKIOT INC**		$20.87
	Invoice	Date	Description	Amount	
	IN149-2716	01/02/2026	1/1-1/31/26 UTILITY SVC	$20.87	
86512	01/08/2026		**ACORN TECHNOLOGY SERVICES**		$23,405.76
	Invoice	Date	Description	Amount	
	13108	01/01/2026	NETWORK MAINT	$23,405.76	
86513	01/08/2026		**ACTUM-E, LLC**		$27,484.50
	Invoice	Date	Description	Amount	
	202512-0277	01/05/2026	SPECIAL EVENTS CONSULTING-DEC 2025	$2,500.00	
	202512-0213	12/31/2025	MEDIA/REIMBURSABLE EXPENSES-DEC 2025	$24,984.50	
86514	01/08/2026		**ARAMARK REFRESHMENT SERVICES**		$169.25
	Invoice	Date	Description	Amount	

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	1640338	12/11/2025	SILVER WATER FILTER	$169.25	
86515	01/08/2026			**BLAKE AIR CONDITIONING COMPANY**	$863.16
	Invoice	Date	Description	Amount	
	69780	12/17/2025	REPROGRAM THERMOSTAT-CITY HALL	$863.16	
86516	01/08/2026			**CAL-PERS**	$22,075.50
	Invoice	Date	Description	Amount	
	100000018165137	01/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 15030	$1,022.92	
	100000018165128	01/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 26791	$1,134.83	
	100000018165117	01/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 1226	$19,917.75	
86517	01/08/2026			**CALIFORNIA CONSULTING, INC.**	$4,750.00
	Invoice	Date	Description	Amount	
	7636	01/01/2026	GRANT WRITING AND MGMT SVC	$4,750.00	
86518	01/08/2026			**CASC ENGINEERING AND CONSULTIN**	$1,710.00
	Invoice	Date	Description	Amount	
	0054411	11/30/2025	IS/MND FOR 184 S 6TH ST	$1,710.00	
86519	01/08/2026			**CINTAS CORPORATION LOC 693**	$1,273.11
	Invoice	Date	Description	Amount	
	4255373486	01/06/2026	DOOR MATS	$82.62	
	4253693499	12/19/2025	DOOR MATS	$82.62	
	9353377677	12/31/2025	LEASE FOR AED MACHINE-HOMESTEAD	$123.47	
	4254606617	12/29/2025	DOOR MATS	$82.62	
	9353233709	12/31/2025	WATER COOLER-TREASURY	$56.30	
	9353233725	12/31/2025	LEASE FOR 2 AED MACHINES-CITY HALL	$296.33	
	9353233713	12/31/2025	WATER COOLERS-CITY HALL	$246.94	

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	5309511506	12/23/2025	FIRST AID SUPPLIES	$302.21	
86520	01/08/2026		**CITY OF INDUSTRY-PAYROLL ACCT**		$400,000.00
	Invoice	Date	Description	Amount	
	PR P/E 1/2/26	01/06/2026	REPLENISH PAYROLL P/E 1/2/26	$200,000.00	
	P/E 12/19/25	12/19/2025	REPLENISH PAYROLL FOR P/E 12/19/25	$200,000.00	
86521	01/08/2026		**CNC ENGINEERING**		$207,071.25
	Invoice	Date	Description	Amount	
	514029	12/25/2025	SOLAR INSTALLATION AT CITY HALL	$8,286.25	
	514030	12/25/2025	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	$1,857.50	
	514031	12/25/2025	KELLA AVE STORM DRAIN	$738.75	
	514032	12/25/2025	GALE AVE REALIGNMENT	$4,150.00	
	514033	12/25/2025	PRELIMINARY DESIGN OF EW BICYCLE PATH	$2,320.00	
	514034	12/25/2025	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	$300.00	
	514035	12/25/2025	GENERAL ENG SVC 12/8-12/21/25	$44,720.00	
	514036	12/25/2025	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PRO(	$17,635.00	
	514037	12/25/2025	GENERAL ENG SVC-STREET INSPECTIONS	$10,815.00	
	514038	12/25/2025	GENERAL ENG SVC-BACKFLOW DEVICE MAINT	$8,235.00	
	514039	12/25/2025	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	$15,256.25	
	514040	12/25/2025	GENERAL ENG SVC-STREET LIGHTS	$770.00	
	514041	12/25/2025	GENERAL ENG SVC-20701 CURRIER RD	$425.00	
	514042	12/25/2025	GENERAL ENG SVC-19901 HARRISON AVE	$676.25	
	514043	12/25/2025	GENERAL ENG SVC 12/8-12/21/25	$3,587.50	
	514044	12/25/2025	GENERAL ENG SVC-COUNTER SERVICE	$16,045.00	
	514045	12/25/2025	GENERAL ENG SVC-TRAFFIC	$4,752.50	
	514046	12/25/2025	GENERAL ENG SVC-PERMITS	$21,441.25	
	514047	12/25/2025	GENERAL ENG SVC-PLAN APPROVAL	$3,725.00	
	514048	12/25/2025	GENERAL ENG SVC-17411 COLIMA RD	$512.50	

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	514049	12/25/2025	NPDES STORM WATER	$6,682.50
	514050	12/25/2025	SEWER MANAGEMENT SYSTEM	$910.00
	514051	12/25/2025	GENERAL ENG SVC-13530 NELSON AVE WAREHOUSE	$390.00
	514053	12/25/2025	GENERAL ENG SVC-530 BALDWIN PARK BLVD	$2,340.00
	514054	12/25/2025	GENERAL ENG SVC-15940-16012 AMAR/15940-16065 KA	$8,040.00
	514055	12/25/2025	GENERAL ENG SVC-14940 PROCTOR AVE	$850.00
	514056	12/25/2025	GENERAL ENG SVC-17411 COLIMA RD	$525.00
	514057	12/25/2025	GENERAL ENG SVC-16425 GALE AVE	$410.00
	514058	12/25/2025	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	$9,865.00
	514059	12/25/2025	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	$295.00
	514060	12/25/2025	COLIMA RD WIDENING	$5,078.75
	514061	12/25/2025	SALT LAKE IMPROVEMENTS	$460.00
	514062	12/25/2025	NELSON AVE RESURFACING	$3,365.00
	514072	12/25/2025	EL ENCANTO IMPROVEMENTS AND MAINT	$1,406.25
	514052	12/25/2025	GENERAL ENG SVC-16010, 16020 PHOENIX DR	$205.00

86522	01/08/2026		**CNC ENGINEERING**		$138,995.00
	Invoice	Date	Description	Amount	
	514063	12/25/2025	CITY ADMINSITRATIVE OFFICES	$2,185.00	
	514064	12/25/2025	INDUSTRY BUSINESS COUNCIL CHAMBERS	$956.25	
	514065	12/25/2025	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	$1,025.00	
	514066	12/25/2025	ELECTRIC VEHICLE CHARGING STATIONS-CITY HALL	$1,765.00	
	514067	12/25/2025	HOMESTEAD MUSEUM IMPROVEMENTS	$221.25	
	514068	12/25/2025	VALLEY BLVD CORRIDOR CO-OP PROJECT WITH LA C	$1,140.00	
	514069	12/25/2025	STIMSON AVE CROSSING	$1,380.00	
	514070	12/25/2025	SIGNING & STRIPING IMPROVEMENTS	$2,595.00	
	514071	12/25/2025	METROLINK-MAINT OF PARKING LOT	$930.00	
	514073	12/25/2025	SAN JOSE AVE RECONSTRUCTION	$2,070.00	
	514074	12/25/2025	INDUSTRY HILLS FUEL TANKS DISPENSING	$446.25	

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514075	12/25/2025	605 FWY AND VALLEY BLVD INTERCHANGE	$1,887.50
514076	12/25/2025	HIGHWAY BRIDGE PROGRAM FUNDING	$495.00
514077	12/25/2025	NELSON AVE OVER PUENTE CREEK	$1,210.00
514078	12/25/2025	SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS	$11,332.50
514079	12/25/2025	FISCAL YEAR BUDGET	$2,197.50
514080	12/25/2025	BIXBY DR PCC PAVEMENT	$3,027.50
514081	12/25/2025	NELSON AVE INTERSECTION	$1,230.00
514082	12/25/2025	MAINT OF 1123 HATCHER AVE	$100.00
514083	12/25/2025	MISC IMPROVEMENTS AT 1123 HATCHER AVE	$295.00
514084	12/25/2025	CARTEGRAPH MGMT	$24,667.50
514085	12/25/2025	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	$20,867.50
514086	12/25/2025	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	$2,920.00
514087	12/25/2025	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	$77.50
514088	12/25/2025	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	$285.00
514089	12/25/2025	2022-2023 ANNUAL PAVEMENT REHABILITATION	$25,008.75
514090	12/25/2025	INTELLIGENT TRANSPORATION SYSTEM	$690.00
514091	12/25/2025	CITYWIDE LICENSE PLATE CAMERA READER	$1,868.75
514092	12/25/2025	RAILROAD STREET PAVEMENT REHABILITATION	$6,400.00
514093	12/25/2025	2024-2025 ANNUAL PAVEMENT REHABILITATION	$9,347.50
514094	12/25/2025	AZUSA WAY BIKE PATH IMPROVEMENTS	$7,501.25
514095	12/25/2025	STREET LIGHT BANNER INSTALLATION	$150.00
514096	12/25/2025	NINTH AVENUE SEWER LINE IMPROVEMENTS	$307.50
514097	12/25/2025	PAVEMENT MANGEMENT PLAN 2022	$2,415.00

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86523	01/08/2026			**CORELOGIC INFORMATION SOLUTION**	$218.55
	Invoice	Date	Description	Amount	
	30827427	12/31/2025	PROPERTY DATA-DEC 2025	$218.55	
86524	01/08/2026			**COUNTRY ESTATE FENCE, INC.**	$6,041.33

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25969	12/22/2025	WALKING TRAIL IMPROVEMENT-AZUSA AVE	$6,041.33

Check	Date	Payee Name	Check Amount
86525	01/08/2026	**DEPT OF ANIMAL CARE & CONTROL**	$2,363.38

Invoice	Date	Description	Amount
12/25/2025	12/25/2025	SHELTER COST-NOV 2025	$2,363.38

Check	Date	Payee Name	Check Amount
86526	01/08/2026	**DUTHIE POWER SERVICES**	$2,485.00

Invoice	Date	Description	Amount
A150503	12/29/2025	MONTHLY MAINT-GENERATOR @ CITY HALL.	$540.00
A148376	11/03/2025	MONTHLY MAINT-GENERATOR @ CITY HALL	$540.00
S150008	12/12/2025	DIAGNOSE BACKUP GENERATOR-EL ENCANTO	$1,405.00

Check	Date	Payee Name	Check Amount
86527	01/08/2026	**ELECTRA-MEDIA, INC**	$1,975.00

Invoice	Date	Description	Amount
18805	01/06/2026	MAINT OF PUENTE HILLS AUTO DISPLAY-FEB 2026	$1,500.00
18806	01/06/2026	PROGRAM PUENTE HILLS AUTO DISPLAY-FEB 2026	$475.00

Check	Date	Payee Name	Check Amount
86528	01/08/2026	**FEDERAL EXPRESS CORP.**	$55.48

Invoice	Date	Description	Amount
9-119-08051	12/26/2025	MESSENGER SVC	$55.48

Check	Date	Payee Name	Check Amount
86529	01/08/2026	**FIRST AMERICAN DATA TREE, LLC**	$200.00

Invoice	Date	Description	Amount
20088321225	12/31/2025	PROPERTY DATA-DEC 2025	$200.00

Check	Date	Payee Name	Check Amount
86530	01/08/2026	**GARCIA'S FENCE CORP**	$565.00

Invoice	Date	Description	Amount
122425	12/31/2025	REPAIR FENCE-TEMPLE & AZUSA TRAIL	$565.00

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86531	01/08/2026			**GMS ELEVATOR SERVICES, INC**	$156.00
	Invoice	Date	Description	Amount	
	127753	12/01/2025	ELEVATOR MAINT-CITY HALL (DEC 2025)	$156.00	
86532	01/08/2026			**GRANITE TELECOMMUNICATIONS, LL**	$418.93
	Invoice	Date	Description	Amount	
	729401749	01/01/2026	PHONE SVC FOR FIRE ALARMS-HOMESTEAD	$418.93	
86533	01/08/2026			**HACIENDA-LA PUENTE UNIFIED SCHO**	$983.84
	Invoice	Date	Description	Amount	
	10/15/2025	10/15/2025	DONATION-REIMBURSEMENT FOR FEES INCURRED B	$983.84	
86534	01/08/2026			**HINDERLITER, DE LLAMAS AND ASSO**	$4,757.21
	Invoice	Date	Description	Amount	
	SIN057046	11/29/2025	AUDIT SVC-SALES TAX (OCT-DEC 2025)	$4,757.21	
86535	01/08/2026			**HISTORICAL RESOURCES, INC.**	$654.37
	Invoice	Date	Description	Amount	
	COI2026-02.4	11/11/2025	EXPENSE REIMBURSEMENT-OCT 2025	$654.37	
86536	01/08/2026			**INDUSTRY SECURITY SERVICES**	$109,773.62
	Invoice	Date	Description	Amount	
	SG-COI#1-2071	01/02/2026	SECURITY SVC 12/26-1/1/26	$11,916.40	
	SG-COI#2-2072	01/02/2026	SECURITY SVC-VARIOUS CITY SITES	$25,383.30	
	SG-COI#1-2070	12/26/2025	SECURITY SVC 12/19-12/25/25	$11,916.40	
	SG-COI#2-2071	12/26/2025	SECURITY SVC-VARIOUS CITY SITES	$25,383.30	
	SG-COI#1-2069	12/19/2025	SECURITY SVC 12/12-12/18/25	$11,288.72	
	SG-COI#2-2070	12/19/2025	SECURITY SVC-VARIOUS CITY SITES	$23,885.50	

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86537	01/08/2026			**IRRI-CARE PLUMBING & BACKFLOW T**	$1,170.00
	Invoice	Date	Description	Amount	
	18352	11/10/2025	BACKFLOW TEST-VARIOUS CITY SITES	$1,170.00	
86538	01/08/2026			**JEFF PARRIOTT PHOTOGRAPHIC SER**	$5,415.28
	Invoice	Date	Description	Amount	
	COLI1225	01/04/2026	PROF SVC-HOMESTEAD	$5,415.28	
86539	01/08/2026			**JOE A. GONSALVES & SON**	$11,000.00
	Invoice	Date	Description	Amount	
	164008	12/22/2025	LEGISLATIVE SVC-DEC 2025	$11,000.00	
86540	01/08/2026			**KLINE'S PLUMBING, INC.**	$775.00
	Invoice	Date	Description	Amount	
	14571	12/20/2025	REPAIR SINK-IBC	$775.00	
86541	01/08/2026			**L A COUNTY DEPT OF PUBLIC WORKS**	$76,501.50
	Invoice	Date	Description	Amount	
	IN260000345	12/22/2025	BLDG & SAFETY-ONE STOP SHOP FOR OCT 2025	$76,501.50	
86542	01/08/2026			**L A COUNTY SHERIFF'S DEPARTMENT**	$120,386.65
	Invoice	Date	Description	Amount	
	261319TZ	12/14/2025	SPECIAL EVENT-DIRECTED PATROL (OCT 2025)	$120,386.65	
86543	01/08/2026			**LA PUENTE VALLEY COUNTY WATER**	$290.23
	Invoice	Date	Description	Amount	
	BS;12/25	12/17/2025	WATER MONITORING-BOY SCOUTS RESERVE	$290.23	

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86544	01/08/2026	**LIEBERT CASSIDY WHITMORE**	$1,231.00

Invoice	Date	Description	Amount
310571	11/30/2025	LEGAL SVC FOR HR-NOV 2025	$1,231.00

Check	Date	Payee Name	Check Amount
86545	01/08/2026	**LOCKS PLUS, INC.**	$460.95

Invoice	Date	Description	Amount
25914	12/17/2025	PURCHASE CUT CHAINS-CITYWIDE GATES	$460.95

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86546	01/08/2026	**LOS ANGELES BUSINESS JOURNAL**	$4,755.00

Invoice	Date	Description	Amount
6657-R	12/29/2025	PUBLICATION IN THE LA BUSINESS JOURNAL	$4,755.00

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86547	01/08/2026	**LOS ANGELES COUNTY PUBLIC WORI**	$181,999.19

Invoice	Date	Description	Amount
PW-25120803461	12/08/2025	TRAFFIC SIGNAL MAINT	$3,678.98
PW-25120803462	12/08/2025	TRAFFIC SIGNAL MAINT	$1,783.08
PW-25120803460	12/08/2025	TRAFFIC SIGNAL MAINT	$17,102.33
PW-25120803205	12/08/2025	CONCRETE REPAIRS	$1,564.01
PW-25120803224	12/08/2025	INSTALL SOLAR POWER SIGNS	$25,046.54
PW-25120803214	12/08/2025	TRAFFIC SIGNING & STRIPING REPAIRS	$53,189.71
PW-25120803207	12/08/2025	PAVEMENT PATCHING	$12,973.77
PW-25120803208	12/08/2025	STREET MAINT/INSPECTION	$6,501.84
PW-25120803209	12/08/2025	EMERGENCY ROAD CLOSURE	$1,123.22
PW-25120803204	12/08/2025	STORM DAMAGE RESPONSE	$7,782.18
PW-25120803201	12/08/2025	UPDATE TRAFFIC SIGNAL TIMING SHEETS	$10,789.95
PW-25120803199	12/08/2025	GRAND CROSSING PUMP STN MAINT	$20,233.92
PW-25120803181	12/08/2025	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	$197.41
PW-25120803177	12/08/2025	FLOOD CONTROL PLAN REVIEW-NELSON/SUNSET	$197.41
PW-25120803206	12/08/2025	STORM DRAIN MAINT	$18,835.38

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	PW-25120803221	12/08/2025	KITS MONITORING OF TRAFFIC SIGNALS	$999.46	
86548	01/08/2026			**MERRITT'S ACE HARDWARE**	$30.85
	Invoice	Date	Description	Amount	
	149936	12/05/2025	TREE STANDS-CITY HALL	$30.85	
86549	01/08/2026			**MORTISE & TENON BUILDING CORP**	$3,250.00
	Invoice	Date	Description	Amount	
	444	12/18/2025	RUST TREATMENT TO WASHERS-EL ENCANTO	$3,250.00	
86550	01/08/2026			**MR PLANT & INTERIOR BOTANICAL DI**	$1,057.40
	Invoice	Date	Description	Amount	
	JAN 24625	01/01/2026	PLANT MAINT-JAN 2026	$1,057.40	
86551	01/08/2026			**NELSON, JOSHUA**	$782.97
	Invoice	Date	Description	Amount	
	1/5/2026	01/05/2026	REIMBURSE FOR TRAVEL EXPENSE-CCCA SACRAMEN	$782.97	
86552	01/08/2026			**NEXTIVA, INC.**	$2,427.93
	Invoice	Date	Description	Amount	
	40005707720	12/24/2025	PHONE SVC FOR YAL	$304.22	
	40005717840	12/27/2025	CITY HALL PHONE SVC	$2,123.71	
86553	01/08/2026			**OLMOS PROFESSIONAL SERVICES**	$8,782.00
	Invoice	Date	Description	Amount	
	555	12/22/2025	JANITORIAL SVC-CITY HALL	$5,500.00	
	556	12/22/2025	JANITORIAL SVC-IBC	$1,467.00	
	557	12/22/2025	JANITORIAL SVC-YAL	$1,815.00	

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86554	01/08/2026			PLACEWORKS	$5,062.50
	Invoice	Date	Description	Amount	
	IND-22.14-14	11/30/2025	PROPOSED BATTERY STORAGE FACILITY	$5,062.50	
86555	01/08/2026			POST ALARM SYSTEMS	$377.87
	Invoice	Date	Description	Amount	
	1888456	01/05/2026	MONITORING SVC-HOMESTEAD	$377.87	
86556	01/08/2026			PUENTE HILLS FORD	$1,797.75
	Invoice	Date	Description	Amount	
	342365	12/26/2025	VEHICLE MAINT-LIC 1439347 (2010 FORD E350)	$1,797.75	
86557	01/08/2026			PURCHASE POWER	$47.52
	Invoice	Date	Description	Amount	
	1/5/2026	01/05/2026	LATE FEE	$47.52	
86558	01/08/2026			RICOH USA, INC.	$3,881.11
	Invoice	Date	Description	Amount	
	594283556	01/01/2026	COPIER LEASE 1/15-2/14/26	$3,881.11	
86559	01/08/2026			SAN GABRIEL VALLEY CONSERVATIO	$6,324.00
	Invoice	Date	Description	Amount	
	251114 TEMPAZU	12/09/2025	LANDSCAPE SVC-TRAIL MAINT	$6,324.00	
86560	01/08/2026			SAN GABRIEL VALLEY WATER ASSOC	$1,615.38
	Invoice	Date	Description	Amount	
	1/1/2026	01/01/2026	DUES 2026 & ASSESSMENT FOR FY 24/25	$1,615.38	
86561	01/08/2026			SOUTHERN TIRE MART LLC - DEPT 14	$1,171.11

CITY OF INDUSTRY
WELLS FARGO BANK
January 8, 2026

Check	Date	Payee Name	Check Amount

CITY.WF.CHK - City General Wells Fargo

Invoice	Date	Description	Amount
7070032780	12/22/2025	REPLACE TIRE TO CAT 953C-TONNER CYN	$1,171.11

Check	Date	Payee Name	Check Amount
86562	01/08/2026	**TBS CLEANING SERVICES**	$595.00

Invoice	Date	Description	Amount
15690	12/29/2025	JANITORIAL SVC-HOMESTEAD	$595.00

Check	Date	Payee Name	Check Amount
86563	01/08/2026	**THE TECHNOLOGY DEPOT**	$870.20

Invoice	Date	Description	Amount
29986	01/01/2026	EMERGENCY NOTIFICATION SYSTEM-FEB 2026	$870.20

Check	Date	Payee Name	Check Amount
86564	01/08/2026	**U.S. BANK - CM-9690**	$5,900.00

Invoice	Date	Description	Amount
8016077	12/24/2025	COI-ADMIN FEES FOR SALES TAX REV BOND 2015B	$3,500.00
8016042	12/24/2025	COI-ADMIN FEES FOR SALES TAX REV BOND 2015A	$2,400.00

Check	Date	Payee Name	Check Amount
86565	01/08/2026	**WEST COAST ARBORISTS, INC.**	$239,713.30

Invoice	Date	Description	Amount
230652	06/15/2025	TREE MAINT FY 24/25	$239,713.30

Checks	Status	Count	Transaction Amount
	Total	**75**	**$1,724,650.88**

ITEM NO. 6.3

CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works

DATE: January 15, 2026

SUBJECT: Consideration of Amendment No. 2 to the Agreement for Design-Build Services with Progressive Trail Design, for the Design and Construction of a Mountain Biking Trail at Industry Hills, Phase II

Background:

On February 11, 2025, Staff released a Request for Proposals ("RFP") for the Design-Build of a Mountain Biking Trail at Industry Hills. The trail will consist of a three-mile Mountain Biking Trail suitable for competitive Union Cyclist International and/or International Mountain Biking Association sanctioned events, and recreational use incorporating berms, rollers, jumps and technical turns. On May 22, 2025, staff approved the Agreement for Design-Build Services with Progressive Trail Design ("PTD") and authorized the commencement of Phase I.

On August 28, 2025, staff approved Amendment No. 1 to the Agreement authorizing PTD to commence Phase 2 and increase compensation.

Discussion:

Although PTD's original course design fully complied with all UCI requirements and standards, UCI subsequently issued two separate requests for additional modifications. UCI's initial draft review, dated March 12, 2025, was not received by PTD or the City until August 13, 2025 (a six month delay). Thereafter, on September 9, 2025, UCI submitted a further request requiring additional course modifications, including a shortened route. Subsequently, on October 22, 2025, UCI expressed a preference for establishing double-access feed zones and technical zones at both the start and finish areas.

These revisions will directly affect the current Phase 2 completion deadline of November 15, 2025, as established in Amendment No. 1. PTD has requested that the Phase 2 completion date be extended to March 31, 2026. Staff has reviewed and agrees with PTD's proposed change order.

Fiscal Impact:

There is no fiscal impact.

Recommendation:

Approve Amendment No. 2 to the Agreement for Design-Build Services with Progressive Trail Design.

Exhibits:

1. Amendment No. 2 to the Agreement for Design-Build with Progressive Trail Design, dated January 15, 2026.
2. Progressive Trail Design Change Order No. 1, dated October 30, 2025
3. Design Build Agreement with Progressive Trail Design, dated May 22, 2025

<u>EXHIBIT 1</u>

Amendment No. 2, Agreement for Design-Build with Progressive Trail Design, dated January 15, 2026

[Attached]

AMENDMENT NO. 2
TO THE AGREEMENT FOR DESIGN-BUILD SERVICES WITH PROGRESSIVE TRAIL DESIGN, LLC.

This Amendment No. 1 to the AGREEMENT FOR DESIGN BUILD SERVICES (“Agreement”), is made and effective as of January 15th, 2026 (“Effective Date”), between the City of Industry, a municipal corporation (“City”) and Progressive Trail Design LLC an Arkansas limited liability company (“Design Builder”). The City and Design Builder are hereinafter collectively referred to as the “Parties”.

RECITALS

WHEREAS, on or about May 22, 2025, the City Council approved a Design-Build Agreement (“Agreement”) with Design Builder for Phase 1 - Preliminary Engineering and Design, for a mountain bike course, in the amount of $80,000.00. The scope of work included the preliminary engineering and conceptual design of the course; and

WHEREAS, on or about August 28th, 2025, the City Council approved Amendment No. 1 to extend the completion date of Phase 2 to November 15, 2025, and increase compensation; and

WHEREAS, Union Cycliste International (“UCI”) provided comments on September 9, 2025, and requested additional course modifications to further shorten the route, and provided additional comments on October 22, 2025, revising double-access feed zone and technical zone areas at both the start and finish of the track; and

WHEREAS, additional design time is needed to address the comments received from UCI during the final design review for Phase 2, consisting of Construction Drawings, Architectural/Engineering, Permitting and must now be completed by March 31, 2026, and

WHEREAS, for the reasons set forth herein, City and Design Builder desire to enter into this Amendment No. 2, as set forth below.

AMENDMENT

NOW, THEREFORE, in consideration of the mutual covenants, promises and agreements set forth herein, it is agreed the aforesaid Agreement, incorporated herein by reference, shall remain in full force and effect except as otherwise hereinafter provided:

ARTICLE 5 – CONTRACT TIME

The first sentence of “Phase 2”, shall be revised to read in its entirety as follows:

The Design Builder shall commence the Work for Phase 2 on the date specified in the Notice to Proceed for Phase 2 and fully complete the Work for Phase 2 by March 31, 2026, the “Phase 2 Time”.

The person or persons executing this Agreement on behalf of Design Builder represents and warrants that he has the authority to execute this Agreement on behalf of Design Builder and has the authority to bind Design Builder to the performance of its obligations hereunder.

"CITY"
City of Industry

By:____________________________
Cory C. Moss, Mayor

Attest:

By:____________________________
Julie Gutierrez-Robles, City Clerk

Approved as to form:

By: ___________________________
James M. Casso, City Attorney

"DESIGN BUILDER"
Progressive Trail Design, LLC

By:______________________________________
Nathan Woodruff, CEO

<u>EXHIBIT 2</u>

Progressive Trail Design Change Order No. 1, dated October 30, 2025

[Attached]

DESIGN BUILD RIDE

CHANGE ORDER NO. #1

Date: October 30, 2025

Project: 2025 - 01 – Mountain Biking Trail at Industry Hills Design-Build Phase 2
Subject: Request for Additional Design Time – City of Industry
To: City of Industry (COI)
Attn: Joshua Nelson, PE, City Manager

Hello Josh,

As discussed in our previous meetings and based on insights gained from the UCI review process, Change Order #1 serves as the formal request to allocate additional design time specifically for Phase 2 Construction Drawings. This additional time is essential to ensure the successful delivery of the project through substantial completion. This adjustment will not impact the team's ability to complete Phase 3 ahead of the test event or future Olympic event milestones.

Brief Summary of Changes:

- The UCI Review, originally drafted on March 12, 2025, was not received by PTD or the COI design team until August 13, 2025; a six-month delay that had significant implications for the course length and layout.
- The UCI requested additional course modifications to further shorten the route on September 9, 2025. PTD had already implemented course adjustments in August to meet UCI standards, and the resulting course length was understood by the LA28 team to be compliant with UCI requirements.
- UCI has expressed a preference for a double-access feed zone and technical zone area at both the start and finish. Our feed zone layout has consistently adhered to UCI requirements through multiple iterations and reviews since early 2025. The communication received on October 22, 2025, was the first indication we had of this specific course changing preference.

Impact on Schedule: The design development deadline per the contract is November 15, 2025, and on approval this change order request will also adjust the Phase 2 project timeline to a revised substantial completion date of March 31, 2026, and the kick-off of Phase 3 to April 1, 2026.

New Deadline for Phase 2: **MARCH 31, 2026.**

Design Fee Estimate: **NO FEE CHANGES OCCUR WITH THIS CHANGE ORDER #1.**

Please review this change order request and provide approval at your earliest convenience so we can proceed without delay. PTD hereby certifies that all work specified in this Change Order shall be performed according to the original design contract requirements except as modified by Change Order(s).

CITY OF INDUSTRY - Approval	PROGRESSIVE TRAIL DESIGN - Approval
By: ______________________	By______________________
Title: ______________________	Title: Principal Landscape Architect
Date: ______________________	Date: October 30, 2025

<u>EXHIBIT 3</u>

Progressive Trail Design Fees and Project Timeline, dated May 13, 2025

[Attached]

AGREEMENT FOR DESIGN-BUILD SERVICES

This AGREEMENT FOR DESIGN BUILD SERVICES ("Agreement"), is made and effective as of May 22ND, 2025 ("Effective Date"), between the City of Industry, a municipal corporation ("City") and Progressive Trail Design LLC, an Arkansas limited liability company ("Design Builder"). The City and Design Builder are hereinafter collectively referred to as the "Parties".

In consideration of the mutual covenants and conditions set forth herein, the Parties agree as follows:

ARTICLE 1
SCOPE OF WORK

Design Builder shall provide all work required by the Contract Documents (the "Work"). Design Builder agrees to do additional Work arising from changes ordered by the City pursuant to the General Provisions. The Work will be performed in Phases identified as follows:

Phase 1 – Preliminary Engineering and Design - $80,000.00

Phase 2 – Construction Documents – Amont to be determined

Phase 3 – Construction – Amont to be determined

ARTICLE 2
OPTIONS

The City may exercise its option for performance of the Work under Phases 2 and 3 by providing a written Notice to Proceed to the Design Builder for performance under either or both of the Phases. The Option for Phase 2 may be exercised not later than 30 days after the expiration of Phase 1 Time or the acceptance by the City of the Preliminary Engineering and Design Documents under Phase 1, whichever is later. The Option for Phase 3 may be exercised not later than 30 days after the expiration of Phase 2 Time or the acceptance by the City of the Construction Documents under Phase 2, whichever is later. If Design Builder has complied with all other terms of the Contract and the City fails to exercise its Option for Phase 3 by such calculated date, the Design Builder agrees that a time extension will be its sole and complete remedy for any damage or loss incurred as a result of the delay in exercising said Option for Phase 3.

The City's "OPTIONS" rights under this Article 2 are independent of the "Suspension of Contract" rights as set forth in the General Provisions. As such, if the City opts to not proceed with Phase 2 after the completion of Phase 1, Design Builder's right of recovery is limited to the Contract Sum for Phase 1. If the City opts to not proceed with Phase 3 after the completion of Phases 1 and 2, Design Builder's right of recovery is limited to the Contract Sum for Phases 1 and 2.

The City retains the right to terminate this Contract for convenience at any time in accordance with the General Provisions.

ARTICLE 3
COMPONENT PARTS OF THE CONTRACT

This Agreement entered into consists of the following Contract Documents, all of which are component parts of the Agreement as if herein set out in full or attached hereto:

Preliminary Schedule
Design Builder's Proposal
Notice of Selection as Apparent Best Value Proposal
This Agreement
General Provisions
Special Provisions
Specifications
List of Drawings
Drawings
Addenda
Change Orders
Notice of Completion
Non-Collusion Affidavit
Site Visit Certification
Proposed Sub-Design Builders
Certificate Regarding Worker's Compensation
Drug Free Workplace Certification
Faithful Performance Bond
Labor and Materials Payment Bond
Project Schedule
Design Builder's Certificate Regarding Non-Asbestos Containing Materials

All of the above-named Contract Documents are intended to be complementary. Work required by one of the above-named Contract Documents and not by others shall be done as if required by all.

Collectively the Contract Documents and this Agreement constitute the entire contract of the Parties. No other agreements or contracts, whether oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both Parties.

ARTICLE 4
CONTRACT SUM

Subject to the provisions of the Contract Documents City shall pay to Design Builder, for the performance of the Work, Eighty Thousand Dollars ($80,000.00), the "Contract Sum".

ARTICLE 5
CONTRACT TIME

Design Builder shall commence the Work for Phase 1 on the date specified in the Notice to Proceed for Phase 1 and fully complete the work within 120 days, the "Phase 1 Time." The Contract Time at contract award is the Phase 1 Time.

The time allowed for the completion of Phases 2 and 3 shall be as follows:

Phase 2 - The Design Builder shall commence the Work for Phase 2 on the date specified in the Notice to Proceed for Phase 2 and fully complete the Work for Phase 2 within 120 days, the "Phase 2 Time." If the City exercises its Option for Phase 2, the Phase 2 Time will be added to the then Contract Time plus any days between the completion of Phase 1 and the exercise of the Option for Phase 2 to establish a revised Contract Time for completion of Phases 1 and 2.

Phase 3 - The Design Builder shall commence the Work for Phase 3 on the date specified in the Construction Notice to Proceed for Phase 3 and fully complete the Work for Phase 3 is to be determined, the "Phase 3 Time." If the City exercises its Option for Phase 3, the Phase 3 Time will be added to the Contract Time for completion of Phases 1 and 2, plus any days between the completion of Phase 2 and the exercise of the Option for Phase 3 to establish a revised Contract Time for completion of all Phases. In the event that the Option for Phase 3 is exercised prior to the completion of Phase 2, the revised Contract Time will be the number of days from the start of Phase 1 to the exercise of the option for Phase 3, plus the number of days specified herein for the completion of Phase 3.

By signing this agreement, Design Builder represents to City that i) the Phase 1 Time, Phase 2 Time, and Phase 3 Time are reasonable for completion of the Work of the respective Phase; ii) the Contract Time (as defined above) is reasonable for completion of the Work of all the Phases; and iii) Design Builder will complete the Work within the Contract Time.

ARTICLE 6
LIQUIDATED DAMAGES

If Design Builder fails to complete the Work for Phase 2 within the Contract Time and City has not exercised its option for Phase 3, Design Builder shall pay to City, as liquidated damages and not as a penalty, the amount indicated below as "Liquidated damages daily rate for Phase 2" for each day after expiration of Contract Time that Work for Phase 2 remains incomplete. If City has exercised its option for Phase 3 and Design Builder fails to complete the Work for Phase 3 within the Contract Time, Design Builder shall pay to City, as liquidated damages and not as a penalty, the applicable amount(s) indicated below as "Liquidated damage daily rate for Phase 3" for each day after the expiration of the Contract Time that the Work remains incomplete. After Substantial Completion, the liquidated damages daily rate for Phase 3 shall be reduced to the sum indicated below. City and Design Builder agree that if the Work is not completed within the Contract Time, City's damages would be extremely difficult or impracticable to determine and that said amounts indicated below are reasonable estimates of and reasonable sums for such damages. City may deduct any liquidated damages due from Design Builder from any amounts otherwise due to Design Builder under the Contract Documents. This provision shall not limit any right or remedy of City in the event of any other default of Design Builder other than failing to complete the Work within the Contract Time. This Article 6 will only apply if the City exercises its Option for Phase 2.

Liquidated damages daily rate for Phase 2 - Three Hundred Dollars ($300.00)

Liquidated damages daily rate for Phase 3 - Three Hundred Dollars ($300.00) (on or before Substantial Completion)

Liquidated damages daily rate for Phase 3- Two Hundred Dollars ($200.00) (after Substantial Completion)

ARTICLE 7
COMPENSABLE DELAY

If Design Builder is entitled to an increase in the Contract Sum as a result of a Compensable Delay, determined pursuant to the General Provisions, the Contract Sum will be increased by the sum indicated below per day for each day for which such compensation is payable. This Article 7 will apply only if the City exercises its Option for the applicable Phase and only to the extent that Design Builder fulfills requisites proving entitlement to Compensable Delay.

Compensable delay daily rate for Phase 2 - Five Hundred Dollars ($500.00)

Compensable delay daily rate for Phase 3 - Five Hundred Dollars ($500.00)

ARTICLE 8
WORK PRODUCT ASSIGNMENT

If this Agreement is terminated prior to the exercise of the City's Option for Phase 3, the Design Builder shall execute an assignment to the City of all contracts with Design Professionals for work to be performed on Phases 1 and 2.

ARTICLE 9
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 with those posted 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.

ARTICLE 10
RECORD AUDIT

In accordance with Government Code, Section 8546.7, records of both the City and the Design Builder shall be subject to examination and audit by the Auditor General for a period of three (3) years after final payment.

ARTICLE 11
CERTIFICATIONS

Design Builder shall maintain a Class A, General Engineering Contractor's License during the term of this Agreement.

ARTICLE 12
FINAL PAYMENT

Final payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the City to the Design Builder no sooner than thirty-five (35) days after a Notice of Completion has been recorded, unless otherwise stipulated in the Notice of Completion, provided the work has then been completed, and the Agreement fully performed.

ARTICLE 13
DESIGN BUILDER'S FAILURE TO PROCURE COMPLETION OF PROJECT

In the event Design Builder fails to furnish tools, equipment, or labor in the necessary quantity or quality, or fails to prosecute the work or any part thereof contemplated by this Agreement in a diligent and workmanlike manner, and if the Design Builder for a period of three (3) calendar days after receipt of written demand from City or its designated representative to do so, fails to furnish tools, equipment, or labor in the necessary quantity or quality, and to prosecute its work and all parts thereof in a diligent and workmanlike manner, or after commencing to do so within said three (3) calendar days, fails to continue to do so; then the City may exclude the Design Builder from the premises, or any portion thereof, and take possession of said premises or any portion thereof, together with all material and equipment thereon, and may complete the work contemplated by this Agreement or any portion of said work, either by furnishing the tools, equipment, labor or material necessary, or by letting the unfinished portion of said work, or the portion taken over by the City to another Design Builder or by a combination of such methods. In any event, the procuring of the completion of said work, or the portion thereof taken over by the City, shall be a charge against the Design Builder, and may be deducted from any money due or becoming due to Design Builder from the City, or the Design Builder shall pay the City the amount of said charge, or the portion thereof unsatisfied. The sureties, provided for under this Agreement shall become liable for payment should Design Builder fail to pay in full any said cost incurred by the City.

ARTICLE 14
INDEMNITY, DEFENSE AND HOLD HARMLESS AGREEMENT

Design Builder shall indemnify, defend with legal counsel approved by City, and hold harmless City, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable legal counsel fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with Design Builder's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement. Should conflict of interest principles preclude a single legal counsel from representing both City and Design Builder, or should City otherwise find Design Builder's legal counsel unacceptable, then Design Builder shall reimburse the City its costs of defense, including without limitation reasonable legal counsel's fees, expert fees and all other costs and fees of litigation. Design Builder shall promptly pay any final judgment rendered against the City (and its officers, officials, employees and volunteers) with respect to claims determined by a trier of fact to have been the result of Design Builder's negligent, reckless or wrongful performance. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

Design Builder's obligations under this section apply regardless of whether or not such claim, charge, damage, demand, action, proceeding, loss, stop notice, cost, expense, judgment, civil fine or penalty, or liability was caused in part or contributed to by an Indemnitee. However, without affecting the rights of City under any provision of this agreement.

ARTICLE 15
INSURANCE

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

Design Builder 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 Design Builder or its subcontractor 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.

Without limiting Design Builder's indemnification of City, and prior to commencement of the Project, Design Builder 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:

15.01 **General liability insurance**. Design Builder 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.

15.02 **Automobile liability insurance**. Design Builder 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 Design Builder 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.

15.03 **Umbrella or excess liability insurance**. Design Builder 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.

15.04 **Professional liability (errors & omissions) insurance**. Design Builder 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 Design Builder agrees to maintain continuous coverage through a period no less than three years after completion of the services required by this agreement.

15.05 **Workers' compensation insurance**. Design Builder shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least $1,000,000) for Design Builder 's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code In addition, Design Builder 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.

Design Builder 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.

15.06 **Pollution liability insurance**. Environmental Impairment Liability Insurance shall be written on a Design Builder'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.

15.07 **Completed Operations Coverage.** Products/completed operations coverage shall extend a minimum of three years after project completion. Coverage shall be included on behalf of the insured for covered claims arising out of the actions of independent Design Builders. If the insured is using subcontractor, 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.

15.08 **Builder's risk insurance**. Upon commencement of construction and with approval of City, Design Builder 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 Design Builder 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. Design Builder 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 Design Builder), 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:

15.09 **Proof of insurance**. Design Builder 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.

15.10 **Duration of coverage**. Design Builder 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 Design Builder, his agents, representatives, employees or subcontractor. Design Builder 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.

15.11 **Primary/noncontributing**. Coverage provided by Design Builder 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.

15.12 **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 Design Builder or the City will withhold amounts sufficient to pay premium from Design Builder payments. In the alternative, the City may cancel this Agreement.

15.13 **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.

15.14 **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 Design Builder or others providing insurance evidence in compliance with these specifications to waive their right of recovery prior to a loss. Design Builder hereby waives its own right of recovery against City and shall require similar written express waivers and insurance clauses from each of its subconsultants.

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

15.16 **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 Design Builder maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by the Design Builder. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

15.17 **Notice of cancellation**. Design Builder 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.

15.18 **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.

15.19 **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.

15.20 **Separation of Insureds**. A severability of interests' provision must apply for all additional insureds ensuring that Design Builder'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.

15.21 **Pass Through Clause**. Design Builder 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 Design Builder, provide the same minimum insurance coverage and endorsements required of Design Builder. Design Builder 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. Design Builder agrees that upon request, all agreements with consultants, subcontractors, and others engaged in the project will be submitted to City for review.

15.22 **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 Design Builder a ninety (90)-day advance written notice of such change. If such change results in substantial additional cost to Design Builder, City and Design Builder may renegotiate Design Builder's compensation.

15.23 **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.

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

15.25 **Additional Insurance**. Design Builder 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.

ARTICLE 16
CONTRACTOR'S LICENSE

Design Builder must possess at the time of bid submittal, and throughout the Project duration, a Contractor's License, of the classification required to prosecute the work, as set forth in Article 11 herein, issued by the State of California, which is current and in good standing. Design Builder shall ensure that any subcontractor working on the Project possesses at the time of commencing work and throughout the Project duration, a Contractor's License, issued by the State of California, which is current and in good standing.

ARTICLE 17
PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

ARTICLE 18
DESIGN BUILDER'S COVENANTS AND REPRESENTATIONS

Without superseding, limiting, or restricting any other representation or warranty set forth elsewhere in the Contract Documents, or implied by operation of law, the Design Builder makes the following covenants and representations to City:

18.1 Design Builder and all of its Design Professionals and subcontractor are properly certificated, licensed and qualified to perform the Work required by the Contract Documents.

18.2 Design Builder accepts the relationship of trust and confidence with the City established by the Contract Documents. Design Builder will cooperate with City.

18.3 Design Builder and its Design Professionals have carefully examined the site of the project and the adjacent areas, have suitably investigated the nature and location of the Construction Work and have satisfied themselves as to the general and local conditions which will be applicable, including but not limited to: (1) conditions related to site access and to the transportation, disposal, handling and storage of materials; (2) the availability of labor, water, power and roads; (3) normal weather conditions; (4) observable physical conditions at the site and existing site conditions including: size, utility capacities and connection options of external utilities; (5) the surface conditions of the ground and (6) the character and availability of the equipment and facilities which will be needed prior to and during the performance of the Work.

18.4 Design Builder and its Design Professionals have suitably reviewed the site survey, record documents, seismic data, preliminary geotechnical and other test reports, environmental documents and any other documentation furnished by City in the Exhibits.

18.5 Design Builder and its Design Professionals have carefully reviewed the following exhibits to the Design Build Contract: (1) Scope of Work (including Applicable Codes, Rules and Regulations, Energy Requirements, etc.); Design Builder acknowledges that these Exhibits establish the scope, level of quality, design intent and the procedures for the development of the design to a state of 100% completion.

Design Builder agrees that (1) it will manage, coordinate and fully complete the design; (2) Design Builder will cause its Design Professionals to describe and depict the final design for the Project, as approved by the City, in Construction Documents which will include all information required by the building trades to complete the construction (other than such details customarily developed by others during construction) and (3) it will manage and timely construct the Project in consideration for the City's payment of the Contract Sum.

18.6 Design Builder and its Design Professionals have reviewed the Preliminary Schedule attached to the Request for Proposals and agree that the design and construction tasks and milestones are reasonable and feasible, except as modified by Design Builder's Proposed Contract Schedule, approved by City. Design Builder also agrees that time is of the essence for the performance of the Work.

18.7 Design Builder agrees that all Construction Documents will be complete, coordinated, and accurate.

18.8 Design Builder agrees that all materials, equipment and furnishings incorporated into or used in the Construction Work will be of good quality, new (unless otherwise required or permitted by the Contract Documents) and free of liens, claims and security interests of third parties. If required by the City, Design Builder will furnish satisfactory evidence as to the kind and quality of the materials, equipment and furnishings.

18.9 Design Builder agrees that the Work will be of good quality, free of defects and will conform with the requirements of the Contract Documents. Work not conforming to the requirements of the Contract Documents, including substitutions in design or construction not specifically approved or authorized by the City in advance, may be considered defective.

18.10 Design Builder agrees to correct any error(s), omission(s), or deficiencies in the Contract Documents or Construction Documents at no additional cost to City; however, this provision in no way limits the liability of Design Builder.

ARTICLE 19
SUBSURFACE HAZARDOUS MATERIALS

In the event trenches or other excavations extend deeper than four (4) feet below the surface, the Design Builder shall promptly, and before the following conditions are disturbed, notify the City in writing of any:

19.01 Material that the Design Builder believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II or Class III disposal site in accordance with the provisions of existing law.

19.02 Subsurface or latent physical conditions at the site differing from those indicated.

19.03 Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the Work or the character provided for in the Agreement.

19.04 Upon receipt of said notification the City will investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Design Builder's cost of or the time required for performance of any part of the work, the City will issue a change order under the procedures described in the General Provisions.

19.05 In the event that a dispute arises between the City and the Design Builder whether the conditions materially differ, or involve hazardous waste or cause a decrease or increase in the Contractor's cost of or time required for performance of any part of the work, the Design Builder shall not be excused from any scheduled completion date provided for by the Agreement, but shall proceed with all work to be performed under the Agreement. The Design Builder shall retain any and all rights provided either by Agreement or by law which pertain to the resolution of disputes and protests between the contracting parties.

ARTICLE 20
INDEPENDENT CONTRACTOR

(a) Design Builder is and shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of Design Builder shall at all times be under Design Builder's exclusive direction and control. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Design Builder or any of Design Builder's officers, employees, or agents, except as set forth in this Agreement. Design Builder 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. Design Builder 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 Design Builder in connection with the performance of this Agreement. Except for the fees paid to Design Builder as provided in the Agreement, City shall not pay salaries, wages, or other compensation to Design Builder for performing services hereunder for City. City shall not be liable for compensation or indemnification to Design Builder for injury or sickness arising out of performing services hereunder.

(c) Design Builder shall indemnify, defend and hold harmless, the City, its elected officials, officers, employees 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 contributions to any retirement and/or pension plan, 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, Design Builder's or by any individual or agency for which Design Builder is legally liable, including but not limited to officers, agents, employees or subconsultants of Design Builder, service as an independent contractor. The indemnity provisions set forth in this Section 20(c) shall survive the termination of this Agreement and are in addition to any other rights or remedies the City may have under the law.

ARTICLE 21
LEGAL RESPONSIBILITIES

The Design Builder 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 Design Builder 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 Design Builder to comply with this Section.

ARTICLE 22
UNDUE INFLUENCE

Design Builder 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 Design Builder, or from any officer, employee or agent of Design Builder, 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.

ARTICLE 23
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.

ARTICLE 24
RELEASE OF INFORMATION/CONFLICTS OF INTEREST

(a) All information gained by Design Builder in performance of this Agreement shall be considered confidential and shall not be released by Design Builder without City's prior written authorization. Design Builder, 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) Design Builder shall promptly notify City should Design Builder, 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 Design Builder 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 Design Builder 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 Design Builder in such proceeding, Design Builder agrees to cooperate fully with the City and to provide the opportunity to review any response to discovery requests provided by Design Builder. 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.

ARTICLE 25
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 15625 Mayor Dave Way City of Industry, CA 91744 Attention: Joshua Nelson
With a Copy To:	Casso & Sparks, LLP 13300 Crossroads Parkway North, Suite 410 City of Industry, CA 91746 James M. Casso, City Attorney
To Design Builder:	Progressive Trail Design, LLC 410 SW A Street, Suite 4 Bentonville, AR 72712 Attn: Nathan Woodruff

ARTICLE 26
ASSIGNMENT

The Design Builder 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, Design Builder shall provide City with the identity of the proposed subconsultant, a copy of the proposed written contract between Design Builder 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 Design Builder's use of any subconsultant, Design Builder shall be responsible to the City for the performance of its subconsultant as it would be if Design Builder 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 Design Builder. Design Builder shall be solely responsible for payments to any subconsultants. Design Builder 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.

ARTICLE 27
GOVERNING LAW/ATTORNEYS' FEES

The City and Design Builder 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 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 Design Builder 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.

ARTICLE 28
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.

ARTICLE 29
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.

ARTICLE 30
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.

ARTICLE 31
WAIVER

The waiver by City or Design Builder 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 Design Builder unless in writing.

ARTICLE 32
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.

ARTICLE 33
CORPORATION IN GOOD STANDING

If Design Builder is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of California, and that Paul Carey, whose title is Chief Executive Officer, is authorized to act for and bind the corporation.

ARTICLE 34
AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of Design Builder represents and warrants that he/she has the authority to execute this Agreement on behalf of the Design Builder and has the authority to bind Design Builder to the performance of its obligations hereunder.

(Signatures on following page.)

"CITY"
City of Industry

By: Cory C. Moss
Cory C. Moss, Mayor

Attest:

By: ______________________
Julie Gutierrez-Robles, City Clerk

Approved as to form:

By: ______________________
James M. Casso, City Attorney

"DESIGN BUILDER"
Progressive Trail Design, LLC

By: ______________________
Nathan Woodruff, CEO

Design Builder's Contractor License(s):

____
(Classification and License Number)

____
(Expiration Date)

ATTACHMENTS

1. Preliminary Schedule
2. Design Builder's Proposal
3. Notice of Selection as Apparent Best Value Proposal
4. General Provisions
5. Special Provisions
6. Non-Collusion Declaration
7. Drug Free Workplace Certification

ATTACHMENT 1

Primary Schedule

ATTACHMENT 2

Design Builders Proposal

ATTACHMENT 3

Notice of Selection as Apparent Best Value Proposal

ATTACHMENT 4

General Provisions

ATTACHMENT 5

Special Provisions

ATTACHMENT 6

Non-Collusion Declaration

ATTACHMENT 7

Drug Free Workplace Certification

EXHIBIT C

Progressive Trail Design Fees and Project Timeline, dated May 13, 2025

[Attached]

ITEM NO. 6.4

CITY OF INDUSTRY

MEMORANDUM

TO: Honorable Mayor and Members of the City Council

FROM: Joshua Nelson, City Manager

STAFF: Mathew Hudson, Director of Public Works
James Cramsie, Sr. Director of Engineering

DATE: January 15, 2026

SUBJECT: Consideration of authorization to advertise for public bids for Contract No. CITY-1554, Citywide Catch Basin Retrofits – Phase 3, for an estimated cost of $263,000.00

Background:

In April of 2016, the Los Angeles Regional Water Quality Control Board ("LARWQCB") approved the Upper San Gabriel River ("USGR") Enhanced Watershed Management Program ("EWMP"), of which the City is a member. The EWMP outlines measures to control and improve the quality of stormwater runoff being generated from the City's jurisdiction.

As part of the EWMP, the City will retrofit the existing catch basins within the City's jurisdiction with full capture devices as one of the measures to improve water quality. These devices capture trash as small at 5 mm in size.

Subsequent to the approval of the EWMP, the LARWQCB issued a letter in August of 2017 requesting jurisdictions to select how they would comply with the Statewide Trash Amendment, issued by the State Water Resources Control Board ("SWRCB"). In November of 2017, the City selected Tract 1, which requires installation of full capture devices in all catch basins within the City's jurisdiction by December 2030.

Within the City's jurisdiction, there are approximately 783 catch basins. Given the large number of catch basins, the EWMP proposed to retrofit them using a phased approach. On October 12, 2017, the City issued Contract No. CITY-1435, Citywide Catch Basin Retrofit – Phase 1, that involved the retrofit of 259 catch basins designated as being in locations with high trash generation by adding Connector Pipe Screens (CPS) and Automatic Retractable Screens (ARS).

On October 10, 2019, the City issued Agreement No. CIP-SD-18-040-B, Citywide Catch Basin Retrofit – Phase 2, that involved the retrofit of 126 existing catch basins to add Connector Pipe Screens (CPS) and Automatic Retractable Screens (ARS) throughout the City.

Discussion:

Staff has prepared plans and specifications for Phase 3 of the above project. The scope of work involves the retrofit of 63 existing catch basins to add Connector Pipe Screens (CPS) and Automatic Retractable Screens

(ARS) throughout the City. The estimated cost for this project is $263,000.00 and is paid for by Measure W funds.

Fiscal Impact:

The estimated cost for this project is $263,000.00.

Recommendation:

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

Exhibits:

1. Notice Inviting Bids
2. Engineer's Estimate
3. Section A – Pages A-1 through A-8
4. Reduced Set of Project Plans

FOR PUBLICATION

NOTICE INVITING BIDS FOR:

CITY OF INDUSTRY
PROJECT NO. 554

Citywide Catch Basin Retrofit - Phase 3

CONTRACT NO. CITY-1554

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 **Thursday, March 5, 2026**, via the City of Industry's PlanetBids™ vendor portal. Bids are to be submitted through https://www.planetbids.com/portal/portal.cfm?CompanyID=29042.

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: Furnish and Install Connector Pipe Screens (CPS) and Automatic Retractable Screens (ARS) in sixty-three (63) existing City and County owned catch basin citywide.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Friday, February 20, 2026** at **5:00 p.m.**

CITY OF INDUSTRY
PROJECT NO. 554

Citywide Catch Basin Retrofit - Phase 3

CONTRACT NO. CITY-1554

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 **January 15, 2026**

____
Julie Gutierrez-Robles, City Clerk

ESTIMATE FOR:

CITY OF INDUSTRY

PROJECT NO. 554

Citywide Catch Basin Retrofit - Phase 3

CONTRACT NO. CITY-1554

ENGINEER'S ESTIMATE
$235,000.00

SECTION A

CITY OF INDUSTRY
PROJECT NO. 554

Citywide Catch Basin Retrofit - Phase 3

CONTRACT NO. CITY-1554

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 **Thursday, March 5, 2026**, via the City of Industry's PlanetBids^{TM} vendor portal. Bids are to be submitted through https://www.planetbids.com/portal/portal.cfm?CompanyID=29042.

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: Furnish and Install Connector Pipe Screens (CPS) and Automatic Retractable Screens (ARS) in sixty-three (63) existing City and County owned catch basin citywide.

Online Questions and Answers will be due via the City of Industry's PlanetBids™ vendor portal on **Friday, February 20, 2026** at **5:00 p.m.**

The bid shall be accompanied by a bid guarantee in the form of a Cashier's Check or Bidder's Bond for not less than ten percent (10%) of the total amount of the bid, payable to the **CITY OF INDUSTRY**. The bid guarantee is to insure that the bidder, if awarded the work, will enter into a contract with the CITY. Failure of a contractor to enter into a contract within ten (10) days following award will cause the bid guarantee to be forfeited. If the bid guarantee is a Cashier's Check it must be delivered to City Hall prior to the bid opening date and time. The Cashier's Check shall be sealed in an envelope, endorsed as follows: CITY-1554 - Citywide Catch Basin Retrofit - Phase 3, City of Industry City Hall, 15625 Mayor Dave Way, 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 and signed bid package 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 CGL Insurance. If the CONTRACTOR elects to include an umbrella or excess policy to cover any of the total limits required beyond the primary commercial general liability ("CGL") policy limits and/or the primary commercial automobile liability policy limits, then the policy must include the following:

- The umbrella or excess policy shall follow form over the CONTRACTOR's primary general liability coverage and shall provide a separate aggregate limit for products and completed operations coverage.
- The umbrella or excess policy shall not contain any restrictions or exclusions beyond what is contained in the primary policy.
- The umbrella or excess policy shall contain a clause stating that it takes effect (drops down) in the event the primary limits are impaired or exhausted.
- The umbrella or excess policy must also extend coverage over the automobile policy if it is to be used in combination with the primary automobile policy to meet the total insurance requirement limits.

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

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.

The following Labor Code sections are hereby referenced and made a part of this Agreement:

Section 1775, Penalty for Failure to Comply with Prevailing Wage Rates.

Section 1777.4, Apprenticeship Requirements.

Section 1777.5, Apprenticeship Requirements.

Section 1813, Penalty for Failure to Pay Overtime.

Section 1810 and 1811, Working Hour Restrictions.

Section 1775, Payroll Records.

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

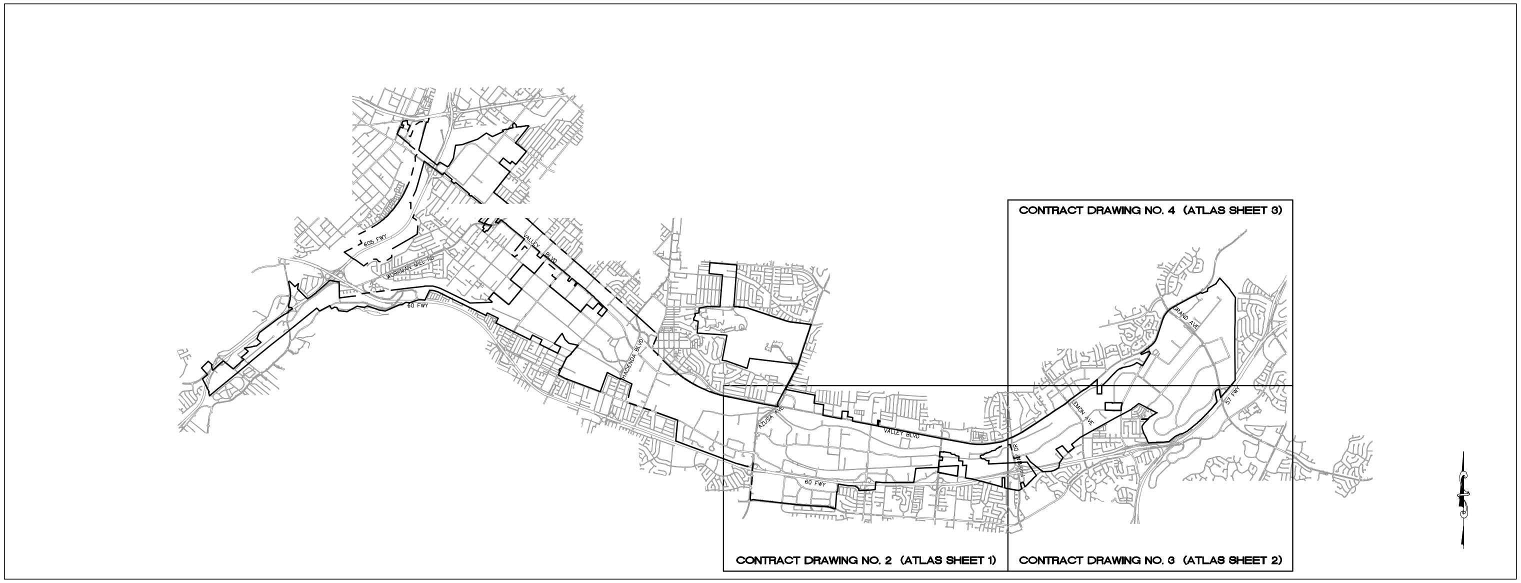
All surety bonds issued in connection with projects for public works must be accompanied by a power of attorney from the surety company authorizing the person executing the bond to sign on behalf of the company. The power of attorney and the bonds must be executed by the same person, and such signatures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

By the order of the **CITY OF INDUSTRY** dated **January 15, 2026**.

____
Julie Gutierrez-Robles, City Clerk

CITY OF INDUSTRY
IMPROVEMENT PROJECT NO. 554

CITYWIDE CATCH BASIN RETROFIT - PHASE III
CONTRACT NO. CITY-1554



VICINITY MAP
NOT TO SCALE

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 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.

INDEX OF DRAWINGS

PROJECT DRAWING NO.	PLAN DESCRIPTION
1 OF 5	TITLE SHEET, VICINITY MAP, INDEX OF DRAWINGS AND NOTICE TO CONTRACTOR
2-4 OF 5	CITYWIDE CATCH BASIN RETROFITS (PHASE 3) ATLAS SHEETS
5 OF 5	CITYWIDE CATCH BASIN RETROFITS (PHASE 3) SPREADSHEETS

NO.	DATE	REVISIONS	CK. BY

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 Mayor Dave Way
(626) 333-2211

REGISTERED PROFESSIONAL ENGINEER
JAMES ROBERT CRAMSIE
C 059785
CIVIL
STATE OF CALIFORNIA

Prepared by:

CNC ENGINEERING

255 N Hacienda Blvd | Ste 222
City of Industry | CA | 91744
P | 626.333.0336
www.cnc-eng.com

JAMES R. CRAMSIE, P.E. 059785 — DATE: 12/18/2025

CITY OF INDUSTRY

APPROVED BY:

CLEMENT N. CALVILLO, PE, RCE 27743 CONTRACT DEPUTY CITY ENGINEER — DATE

JOSHUA L. NELSON, PE, RCE 66959 CITY MANAGER — DATE

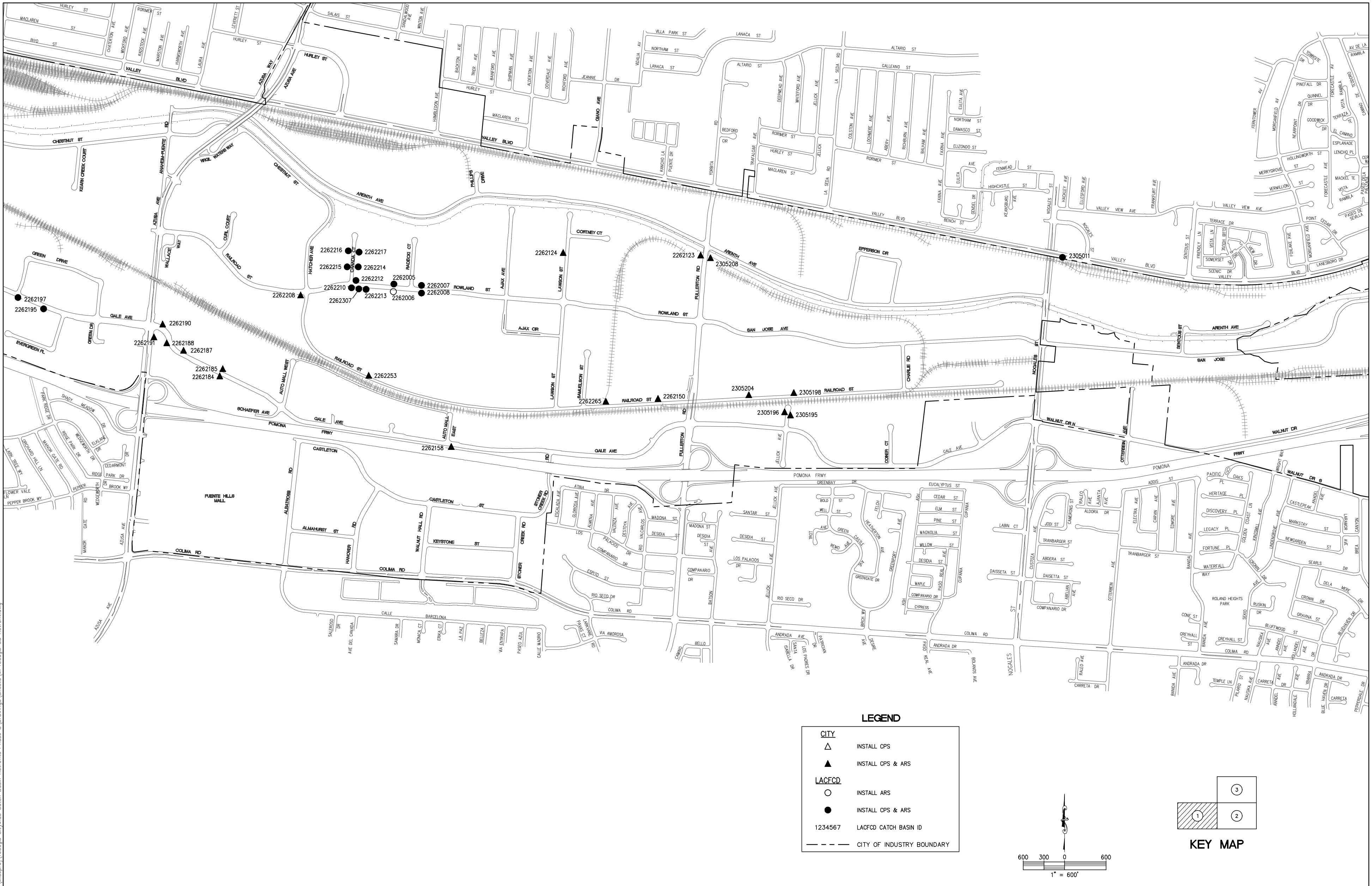
CITYWIDE CATCH BASIN RETROFITS

PHASE 3
TITLE SHEET, GENERAL NOTES, VICINITY MAP,
INDEX OF DRAWINGS AND NOTICE TO CONTRACTOR

DESIGNED BY: WC	CHECKED BY: JC	JOB NO. MP 16-09#3	SHEET 1 OF 5
DRAFTED BY: WC	DATE: DECEMBER 2025	CONTRACT NO. CITY-1554	

CONTRACT NO. CITY-1554
CONTRACT DRAWING 1 OF 5

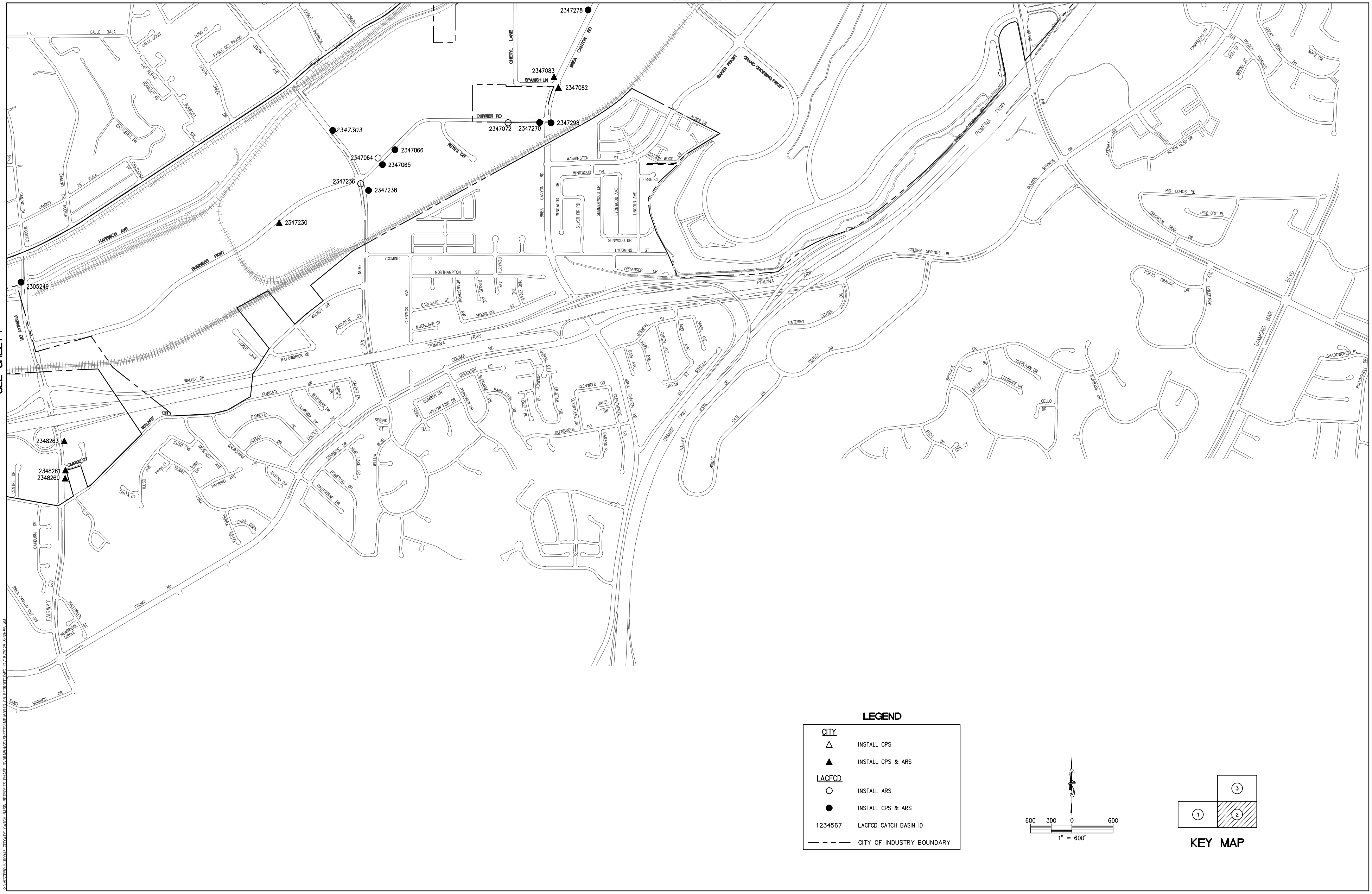
12/18/2025 8:39 AM



CONTRACT NO. CITY-1554
CONTRACT DRAWING 2 OF 5

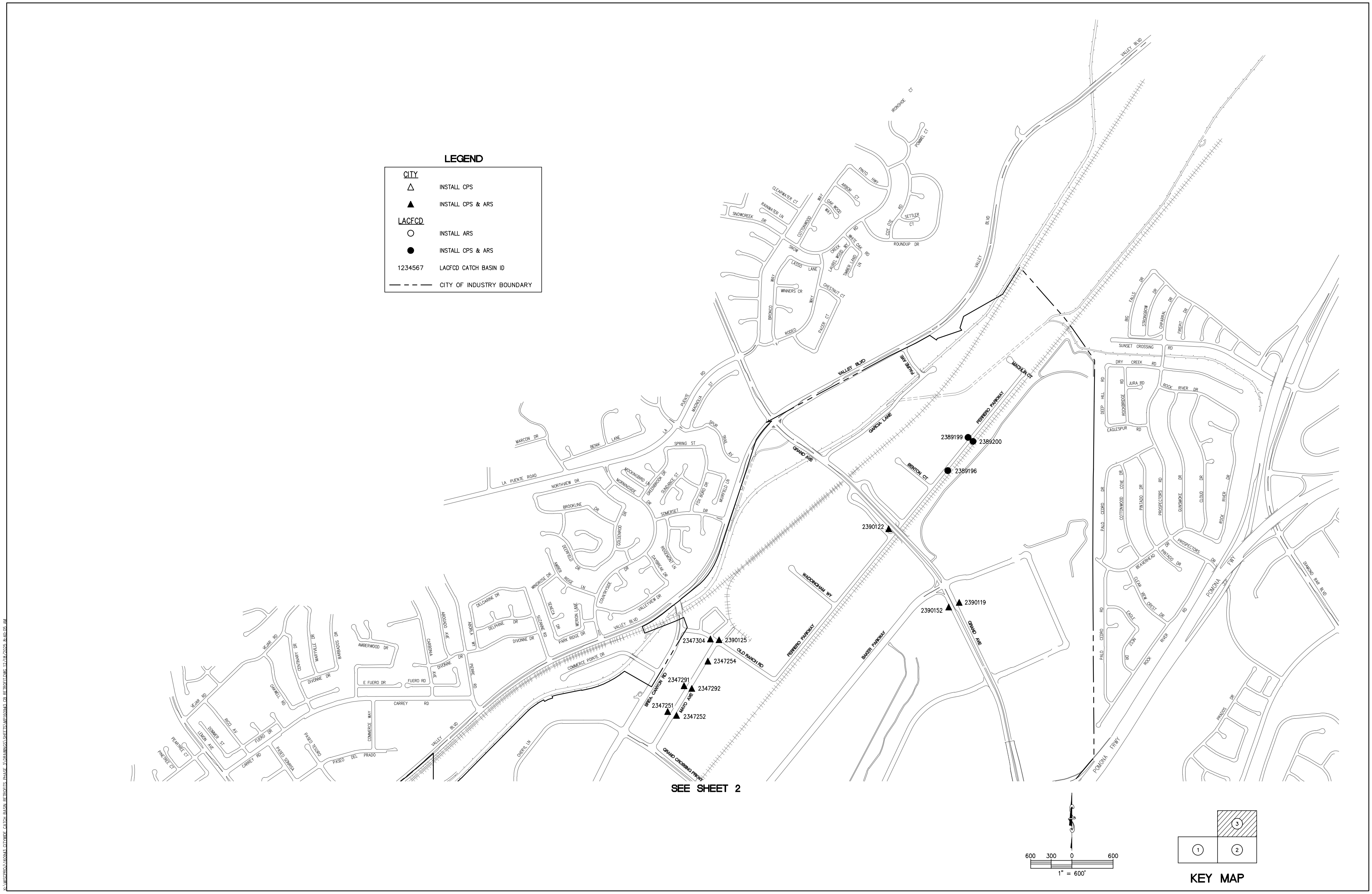
CITY OF INDUSTRY - CITYWIDE CATCH BASIN RETROFITS (PHASE 3) ATLAS SHEET 1 OF 3

SEE SHEET 3



CONTRACT NO. CITY-1554
CONTRACT DRAWING 3 OF 5

CITY OF INDUSTRY - CITYWIDE CATCH BASIN RETROFITS (PHASE 3) ATLAS SHEET 2 OF 3



CONTRACT NO. CITY-1554
CONTRACT DRAWING 4 OF 5

CITY OF INDUSTRY - CITYWIDE CATCH BASIN RETROFITS (PHASE 3) ATLAS SHEET 3 OF 3

#	LACFCD CB ID	UNIT TO BE INSTALLED	CATCH BASIN ID	Priority	MAP NO	CITY ATLAS SHEET NO	OWNED BY	COUNTY DRAIN NAME	STREET	NEAREST CROSS STREET	LOCATION OF CORNER	ADDRESS	T.G.	TYPE OF CB	CATCH BASIN WIDTH (FT)	# OF GRATES	OUTLET PIPE SIZE (IN)	OUTLET PIPE LOCATION	V (FT)	X (IN)	Y (IN)	B (IN)	INLET PIPE SIZE (IN)	INLET PIPE LOCATION	STEPS LOCATION
1	2262005	ARS & CPS	005	C	2262	1	County	MTD 1374	Rowland Street	Radecki Court	NW	17656 Rowland Street	678 H3	300	14.00	0	18	1	4.00	10.50	37.50	39.00	N/A	N/A	8
2	2262006	ARS	006	C	2262	1	County	MTD 1374	Rowland Street	Radecki Court	SW	17708 Rowland Street	678 H3	300	8.00	0	18	4	4.00	10.00	38.00	39.00	12	8	8
3	2262007	ARS & CPS	007	C	2262	1	County	MTD 1374	Rowland Street	Radecki Court	NE	17711 Rowland Street	678 H3	300	14.00	0	18	4	4.00	10.00	38.00	39.00	12	8	8
4	2262008	ARS & CPS	008	C	2262	1	County	MTD 1374	Rowland Street	Radecki Court	SE	17756 Rowland Street	678 H3	300	15.00	0	18	4	4.00	10.00	38.00	39.00	12	8	8
5	2262123	ARS & CPS	123	C	2262	1	City	IPD 146, MTD 1065 Sht. 2 of 4	Fullerton Road	Arenth Avenue	S/W Corner	18215 Rowland Street	679 A3	300	7.00	0	18	5	5.90	11.50	59.30	39.00	N/A	N/A	8
6	2262124	ARS & CPS	124	C	2262	1	City	IPD 179, MTD 973 Sht. 2 of 3	Lawson Street	Courtney Court	N/A	851 Lawson Street	678 J3	300	7.00	0	18	4	5.50	10.50	55.50	39.00	N/A	N/A	8
7	2262150	ARS & CPS	150	C	2262	1	City	IPD 167, MTD 851 Sht. 3 of 5	Railroad Street	Fullerton Road	N/A	18233 Railroad Street	678 J3	300	10.00	0	24	8	3.50	9.50	32.50	40.00	N/A	N/A	N/A
8	2262158	ARS & CPS	158	C	2262	1	City	IPD 169, MTD 886 Sht. 2 of 4	Gale Avenue	Auto Mall East	SE	Across from 17835 Gale Avenue	678 H4	303	3.00	1	18	8	5.00	9.50	50.50	6.00	N/A	N/A	4
9	2262184	ARS & CPS	184	C	2262	1	City	IPD 137, MTD 571 Sht 4 of 5	Gale Avenue	Azusa Avenue	N/A	17320 Gale Avenue	678 G3	300	14.00	0	18	4	5.50	10.00	56.00	42.00	N/A	N/A	8
10	2262185	ARS & CPS	185	C	2262	1	City	IPD 137, MTD 571 Sht 4 of 5	Gale Avenue	Azusa Avenue	N/A	Across from 17320 Gale Avenue	678 G3	300	14.00	0	18	4	5.00	10.50	45.50	35.00	N/A	N/A	8
11	2262187	ARS & CPS	187	C	2262	1	City	IPD 137, MTD 571 Sht 3 of 5	Gale Avenue	Azusa Avenue	N/A	Across from 17300 Gale Avenue	678 G3	300	3.50	0	18	4	4.25	11.00	40.00	39.00	N/A	N/A	6
12	2262188	ARS & CPS	188	C	2262	1	City	IPD 137, MTD 571 Sht 3 of 5	Gale Avenue	Azusa Avenue	N/A	17280 Gale Avenue	678 G3	300	7.00	0	18	5	6.17	11.00	63.04	39.00	N/A	N/A	8
13	2262190	ARS & CPS	190	C	2262	1	City	IPD 137, MTD 571 Sht 3 of 5	Gale Avenue	Azusa Avenue	N/E Corner	Across from 17280 Gale Avenue	678 G3	300	14.00	0	18	4	4.41	10.00	47.92	40.00	N/A	N/A	8
14	2262191	ARS & CPS	191	C	2262	1	City	IPD 142, MTD 712	Azusa Avenue	Gale Avenue	S/E Corner	17150 Gale Avenue	678 G3	300	21.00	0	21	2	5.10	10.50	51.30	42.00	N/A	N/A	6
15	2262195	ARS & CPS	195	C	2262	1	County	MTD 317	Gale Avenue	Evergreen Place	SW	17038 Green Drive	678 F3	300	14.00	0	18	5	5.40	11.50	53.30	36.00	N/A	N/A	8
16	2262197	ARS & CPS	197	C	2262	1	County	MTD 317	Gale Avenue	Green Drive	SW	16868 Gale Avenue	678 F3	300	21.00	0	24	2	5.40	9.50	55.30	35.00	N/A	N/A	8
17	2262208	ARS & CPS	208	C	2262	1	City	IPD 127, MTD 434-3	Hatcher Avenue	Railroad Street	S/W Corner	17440 Railroad Street	678 G3	300	4.00	0	18	4	3.00	10.50	25.50	39.00	N/A	N/A	8
18	2262210	ARS & CPS	210	C	2262	1	County	MTD 1374	Rowland Street	Canada Court	SW	17568 Rowland Street	678 H3	300	14.00	0	12	4	4.00	10.00	38.00	39.00	N/A	N/A	8
19	2262212	ARS & CPS	212	C	2262	1	County	MTD 1374	Rowland Street	Canada Court	NE	17559 Rowland Street	678 H3	300	7.00	0	18	2	4.50	9.50	44.50	42.00	N/A	N/A	8
20	2262213	ARS & CPS	213	C	2262	1	County	MTD 1374	Rowland Street	Canada Court	SE	17598 Rowland Street	678 H3	300	7.00	0	18	3	4.00	10.00	38.00	40.00	12	1	8
21	2262214	ARS & CPS	214	C	2262	1	County	MTD 1374	Canada Court	Rowland Street	NE	928 Canada Court	678 H3	300	3.50	0	12	4	4.00	10.00	38.00	39.00	12	8	2
22	2262215	ARS & CPS	215	C	2262	1	County	MTD 1374	Canada Court	Rowland Street	NW	933 Canada Court	678 H3	300	3.50	0	12	4	4.00	10.00	38.00	39.00	12	8	8
23	2262216	ARS & CPS	216	C	2262	1	County	MTD 1374	Canada Court	Rowland Street	NW	921 Canada Court	678 H3	300	3.50	0	12	4	4.00	9.50	38.50	36.00	12	8	8
24	2262217	ARS & CPS	217	C	2262	1	County	MTD 1374	Canada Court	Rowland Street	NE	918 Canada Court	678 H3	300	3.50	0	12	4	3.50	9.50	32.50	36.00	12	8	8
25	2262253	ARS & CPS	253	C	2262	1	City	IPD 142, MTD 712	Railroad Street	Hatcher Avenue	N/A	17651 Railroad Street	678 H3	300	14.00	0	24	2	5	9.5	50.50	40.00	N/A	N/A	8
26	2262265	ARS & CPS	265	C	2262	1	City	IPD 115, MTD 851	Railroad Street	Samuelson Street	N/A	18161 Railroad Street	678 J3	300	3.50	0	18	2	2.60	9.00	22.20	38.00	N/A	N/A	N/A
27	2262307	ARS & CPS	307	C	2262	1	County	MTD 1374	Rowland Street	Canada Court	SE	17580 Rowland Street	678 G3	300	14.00	0	18	4	5.00	10.50	50.00	42.00	N/A	N/A	8
28	2305011	ARS & CPS	011	C	2305	1	County	Nogales Street Drain - Line B	Valley Boulevard	Nogales Street	SE	Across 2707 Valley Boulevard	679 C3	300	10.00	0	24	4	3.10	11.00	26.20	39.00	N/A	N/A	8
29	2305195	ARS & CPS	195	C	2305	1	City	IPD 170, MTD 683	Jellick Avenue	Gale Avenue	N/A	18501 Gale Avenue (at Jellick Avenue)	679 A3	300	21.00	0	30	3	4.37	9.00	43.44	36.00	N/A	N/A	8
30	2305196	ARS & CPS	196	C	2305	1	City	IPD 170, MTD 683	Jellick Avenue	Gale Avenue	N/A	1111 Jellick Avenue	679 A3	300	7.00	0	18	5	6.12	10.50	62.94	38.00	N/A	N/A	8
31	2305198	ARS & CPS	198	C	2305	1	City	IPD 167, MTD 851	Railroad Street	Fullerton Road	N/A	18521 Railroad Street	679 A3	300	14.00	0	21	2	4.00	10.00	36.00	39.00	N/A	N/A	6
32	2305204	ARS & CPS	204	C	2305	1	City	IPD 167, MTD 851	Railroad Street	Fullerton Road	N/A	18323 Railroad Street	679 A3	300	21.00	0	24	3	3.00	10.00	28.00	40.00	N/A	N/A	8
33	2305208	ARS & CPS	208	C	2305	1	City	IPD 168, MTD 1065	Fullerton Road	Arenth Avenue	S/E Corner	18305 San Jose Avenue	679 A3	300	10.00	0	18	7	5.00	11.00	61.00	39.00	N/A	N/A	8
34	2305249	ARS & CPS	249	C	2305	2	County	San Jose Creek	Fairway Drive	Harrison Avenue	SW	Across 19745 Fairway Drive	675 D3	300	7.00	0	18	2	6.00	10.50	61.50	35.00	N/A	N/A	8
35	2347064	ARS	064	C	2347	2	County	RDD 363	Currier Road	Lemon Avenue	NE	Across 20632 Currier Road	679 F2	300	14.00	0	18	3	2.90	10.00	24.60	40.00	N/A	N/A	8
36	2347065	ARS & CPS	065	C	2347	2	County	RDD 363	Currier Road	Lemon Avenue	SE	20632 Currier Road	679 F2	300	10.00	0	18	3	3.10	10.50	26.70	41.00	N/A	N/A	8
37	2347066	ARS & CPS	066	C	2347	2	County	RDD 363	Currier Road	Lemon Avenue	SE	20632 Currier Road	679 F2	300	21.00	0	21	4	4.00	11.00	37.00	41.00	N/A	N/A	8
38	2347072	ARS	072	C	2347	2	County	RDD 363	Currier Road	Brea Canyon Road	SW	20686 Currier Road	679 G2	300	14.00	0	18	5	3.00	9.00	27.00	44.00	6	N/A	N/A
39	2347082	ARS & CPS	082	C	2347	2	City	IPD 207, MTD 1458	Brea Canyon Road	Spanish Lane	S/E Side	600 S Brea Canyon Road	279 G2	300	21.00	0	24	8	6.60	10.00	60.20	40.00	N/A	N/A	8
40	2347083	ARS & CPS	083	C	2347	2	City	IPD 207, MTD 1458	Brea Canyon Road	Spanish Lane	N/W Corner	535 Brea Canyon Road	279 G2	300	21.00	0	24	2	3.50	11.00	35.00	39.00	12	8	8
41	2347230	ARS & CPS	230	C	2347	2	City	IPD 121, MTD 897 and 7 Sht 3 of 15	Business Parkway	Lemon Avenue	N/A	Across 20400 Business Parkway	679 F2	300	7.00	0	18	4	5.00	10.50	61.50	39.00	N/A	N/A	6
42	2347236	ARS	236	C	2347	2	County	RDD 363	Lemon Avenue	Business Parkway	South Median	Across 20490 Business Parkway	679 F2	300	3.50	0	18	2	2.50	8.00	21.00	54.00	N/A	8	6
43	2347238	ARS & CPS	238	C	2347	2	County	RDD 363	Lemon Avenue	Business Parkway	SE	660 Lemon Avenue	679 F2	300	14.00	0	24	2	4.00	11.00	37.00	40.00	N/A	N/A	8
44	2347251	ARS & CPS	251	C	2347	2	City	IPD 222, MTD 1625 Sht. 18 of 43	Mayo Avenue	Grand Crossing Parkway	N/A	Across 266 S. Mayo Avenue	679 H1	300	20.00	0	24	3	4.40	11.00	41.20	26.00	N/A	N/A	8
45	2347252	ARS & CPS	252	C	2347	2	City	IPD 222, MTD 1625 Sht. 18 of 43	Mayo Avenue	Grand Crossing Parkway	N/A	266 S. Mayo Avenue	679 H1	300	10.00	0	18	5	4.80	10.50	44.10	26.00	N/A	N/A	8
46	2347254	ARS & CPS	254	C	2347	2	City	IPD 222, MTD 1625 Sht. 18 of 43	Mayo Avenue	Old Ranch Road	N/A	256 Mayo Avenue	679 H1	300	10.00	0	18	5	4.50	11.00	43.00	38.00	N/A	N/A	N/A
47	2347270	ARS & CPS	270	C	2347	2	County	PD 1150	Currier Road	Brea Canyon Road	SW	N/A	679 G3	300	14.00	0	18	3	4.60	10.00	46.50	48.00	N/A	N/A	8
48	2347278	ARS & CPS	278	C	2347	2	County	MTD 1102	Brea Canyon Road	Cheryl Lane	SW	455 Brea Canyon Road	679 G1	300	14.00	0	24	2	6.00	11.50	60.90	40.00	N/A	N/A	8
49	2347291	ARS & CPS	291	C	2347	2	City	IPD 222, MTD 1625 Sht. 19 of 43	Mayo Avenue	Grand Crossing Parkway	N/A	268 Mayo Avenue	679 H1	300	28.00	0	18	3	5.00	11.00	49.00	38.00	N/A	N/A	6
50	2347292	ARS & CPS	292	C	2347	2	City	IPD 222, MTD 1625 Sht. 19 of 43	Mayo Avenue	Grand Crossing Parkway	N/A	288 Mayo Avenue	679 H1	300	10.00	0	18	5	4.50	10.50	43.60	38.00	N/A	N/A	8
51	2347298	ARS & CPS	298	C	2347	2	County	PD 1150	Brea Canyon Road	Currier Road	SE	600 S Brea Canyon Road	679 G2	301	14.00	2	18	5	6.00	11.50	60.50	24.00	N/A	N/A	2
52	2347303	ARS & CPS	303	C	2347	2	County	RDD 363	Lemon Avenue	Valley Boulevard	SE	425 S. Lemon Avenue	679 F2	300	14.00	0	36	8	3.60	10.30	31.20	42.00	N/A	N/A	8
53	2347304	ARS & CPS	304	C	2347	2	City	IPD 222, MTD 1625 Sht. 19 of 43	Old Ranch Road	Mayo Avenue	SW	150 Old Ranch Road	639 H7	300	14.00	0	18	7	4.50	9.20	44.50	42.00	12	1	3
54	2348260	ARS & CPS	260	C	2348	2	City	PD 2192 Sht. 2 of 4	Fairway Drive	Quinze Court	N/A	1110 Fairway Drive	679 E4	300	21.00	0	36	2	3.50	10.00	59.00	38.00	N/A	N/A	6
55	2348261	ARS & CPS	261	C	2348	2	City	PD 2192 Sht. 2 of 4	Fairway Drive	Quinze Court	S/E Corner	1170 Fairway Drive	679 E4	300	21.00	0	36	2	3.40	10.00	54.50	38.00	N/A	N/A	6
56	2348263	ARS & CPS	263	C	2348	2	City	IPD 178, MTD 938	Fairway Drive	Pomona FRWY	N/A	19871 Quinze Court (at Fairway Drive)	679 E4	300	28.00	0	18	2	4.25	10.00	61.50	40.00	N/A	N/A	8
57	2389106	ARS & CPS	106	C	2389	2	County	MTD 1574, Line D	Ferrero Parkway	Benton Court	SE	268 Benton Court	639 J6	300	7.00	0	18	4	4.45	9.50	45.90	41.00	N/A	N/A	8
58	2389109	ARS & CPS	109	C	2389	2	County	MTD 1574, Line D	Ferrero Parkway	Benton Court	NE	21923 Ferrero Parkway	640 A6	300	7.00	0	18	4	3.80	10.00	26.60	40.00	N/A	N/A	8
59	2389200	ARS & CPS	200	C	2389	2	County	MTD 1574, Line D	Ferrero Parkway	Benton Court	SE	Across 21929 Ferrero Parkway	640 A6	300	7.00	0	18	4	4.70	9.50	40.50	40.00	N/A	N/A	6
60	2390119	ARS & CPS	119	C	2390	3	City	LACFCD 92964	Grand Avenue	Baker Parkway	S/E Corner	N/A	238 J7	300	22.00	0	24	8	6.70	10.50	69.90	40.00	18	8	2
61	2390122	ARS & CPS	122	C	2390	3	City	IPD 217, MTD 1347	Grand Avenue	Ferrero Parkway	N/E Corner	Across 21508 Ferrero Parkway	239 J7	300	3.00	1	18	4	4.90	8.50	50.30	38.00	4	8	2
62	2390135	ARS & CPS	135	C	2390	3	City	IPD 217, MTD 1347, Sht 3 of 18	Old Ranch Road	Mayo Avenue	N/E Corner	200 Old Ranch Road	239 H7	300	6.00	0	18	3	8.00	12.50	89.50	38.00	N/A	N/A	6
63	2390152	ARS & CPS	152	C	2390	3	City	IPD 222, MTD 1752, Sht 4 of 5	Grand Avenue	Baker Parkway	S/W Corner	N/A	238 J7	300	21.00	0	18	8	4.70	10.50	45.90	39.00	18	4	8

NOTES:
ARS = AUTOMATIC RETRACTABLE SCREEN
CPS = CONNECTOR PIPE SCREENS
TBD = TO BE DETERMINED IN THE FIELD BY CONTRACTOR
N/A = NOT APPLICABLE

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JAMES R. CRAMSIE R.C.E. 059785 12/16/2025 DATE

CITY OF INDUSTRY - CITYWIDE CATCH BASIN RETROFITS (PHASE 3) SPREADSHEET SHEET 1 OF 1

CONTRACT NO. CITY-1554
CONTRACT DRAWING 5 OF 5