



**CITY COUNCIL
REGULAR MEETING
AGENDA**

MARCH 12, 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.

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

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: 286 316 350 481 74

Meeting Passcode: T2Ut6SL6

Or call in (audio only)

+1 657-204-3264,

Phone Conference ID: 136 924 68#

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.

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1. Call to Order
 2. Flag Salute
 3. AB 2449 Vote on Emergency Circumstances (if necessary)
 4. Roll Call
 5. **Presentations-City Council & Employee Milestone Recognition**
 6. **CONSENT CALENDAR**

- 6.1. Consideration of the Register of Demands for March 12, 2026

RECOMMENDED ACTION:

Approve the Register of Demands and authorize the appropriate personnel to pay the bills.

- 6.2. Consideration of Award of Contract No. CITY-1501, Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation to Voltaire Engineering, in an amount not to exceed \$975,635.00, and adopt Notice of Exemption regarding same

RECOMMENDED ACTION: Award the contract to Voltaire Engineering. in an amount not to exceed \$975,635.00.

- 6.3. Consideration of Resolution No. CC 2026- 08- RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INDUSTRY, CALIFORNIA, AUTHORIZING THE DEDICATION OF A PORTION OF ASSESSOR'S PARCEL NUMBER 8564-007-901, AT THE NORTHWEST CORNER OF VALLEY BOULEVARD AND TEMPLE AVENUE IN THE CITY OF INDUSTRY, and adopting Notice of Exemption regarding same

RECOMMENDED ACTION: Adopt Resolution No. CC 2026-08 and adopt the Notice of Exemption

- 6.4. Consideration of a License Agreement with Johann-Ren Collantes for Access to 19001 Tonner Canyon Road, for temporary use for filming

RECOMMENDED ACTION: Authorize the City Manager to approve the License Agreement in a form approved by the City Attorney

7. ACTION ITEMS

- 7.1. Update on the La Puente Valley County Water District proposed office building and maintenance yard on Rausch Road

RECOMMENDED ACTION: Discuss and provide direction

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, 306-021-16, 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, 8714-027-272, 8714-028-270, 8714-028-271,
8714-029-270 (generally known as Tonner Canyon)

Agency Negotiators: Joshua Nelson, City
Manager, James Casso, City Attorney,

Negotiating Parties: Johann-Ren Collantes
Under Negotiation: Price and terms of payment

- 9.2. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Pursuant to Government Code Section 54956.9(d)(1)
Case: City of Industry v. San Gabriel Valley Water and Power, LLC, *et al.*
Los Angeles County Superior Court Case No. 19STCV10150

- 9.3. CONFERENCE WITH REAL PROPERTY NEGOTIATORS Pursuant to Government Code Section 54956.8:

Property: Two vacant lots on East Nelson Avenue, west of
Maypop Avenue Assessor Parcel Numbers: 8208-024-906 and
8208-024-907

Agency Negotiators: Joshua Nelson, City Manager, James Casso, City
Attorney

Negotiating Parties: HKTSNTRLT LLC
Under Negotiation: Price and terms of payment

10. CITY MANAGER REPORTS

11. AB 1234 REPORTS

12. CITY COUNCIL COMMUNICATIONS

13. PUBLIC COMMENTS

14. Adjournment. The next regular City Council Meeting is Thursday, March 26, 2026, at 9:00 AM.

ITEM NO. 6.1

**CITY OF INDUSTRY
AUTHORIZATION FOR PAYMENT OF BILLS
CITY COUNCIL MEETING OF MARCH 12, 2026**

FUND RECAP:

<u>FUND</u>	<u>DESCRIPTION</u>	<u>DISBURSEMENTS</u>
100	GENERAL FUND	5,776,210.35
103	PROP A FUND	35,812.09
107	MEASURE W FUND	26,386.73
120	CAPITAL IMPROVEMENTS	2,566,965.44
TOTAL ALL FUNDS		8,405,374.61

BANK RECAP:

<u>BANK</u>	<u>NAME</u>	<u>DISBURSEMENTS</u>
BOFA	BANK OF AMERICA - CKING ACCOUNT	4,896,624.76
PROP/A	PROP A - CKING ACCOUNT	35,812.09
M/W	MEASURE W - CKING ACCOUNT	26,386.73
WFBK	WELLS FARGO - CKING ACCOUNT	3,446,551.03
TOTAL ALL BANKS		8,405,374.61

APPROVED PER CITY MANAGER



DATE



**CITY OF INDUSTRY
BANK OF AMERICA - VOIDED WT
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1453	01/12/2026		JOHN HANCOCK USA	(\$7,064.41)
	Invoice	Date	Description	Amount
	12/20/25-1/2/26	01/12/2026	VOIDED CK-PAYMENT NEVER RECEIVED	
			PARS CONTRIBUTIUONS FOR 12/20/25-1/2/26	(\$7,064.41)

Checks	Status	Count	Transaction Amount
	Total	1	(\$7,064.41)

**CITY OF INDUSTRY
BANK OF AMERICA
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITYGEN.CHK - City General				
WT1460	02/23/2026		CAL-PERS	\$89,538.41
	Invoice	Date	Description	Amount
	MAR-26	02/23/2026	CALPERS MEDICAL PREMIUM FOR MARCH 2026	\$89,538.41
WT1461	02/27/2026		JOHN HANCOCK USA	\$7,064.41
	Invoice	Date	Description	Amount
	12/20/25-1/2/26A	02/27/2026	PARS CONTRIBUTIUONS FOR 12/20/25-1/2/26	\$7,064.41
WT1462	02/27/2026		JOHN HANCOCK USA	\$7,086.35
	Invoice	Date	Description	Amount
	1/31/26-2/13/26	02/27/2026	PARS CONTRIBUTIUONS FOR 1/31/26-2/13/26	\$7,086.35
24613	02/26/2026		CITY OF INDUSTRY	\$4,800,000.00
	Invoice	Date	Description	Amount
	2/26/2026	02/26/2026	TRANSFER FUNDS-CITY REG 2/26/26	\$4,800,000.00

Checks	Status	Count	Transaction Amount
	Total	4	\$4,903,689.17

**CITY OF INDUSTRY
PROP A
March 12, 2026**

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90757	02/25/2026		WALNUT VALLEY WATER DISTRICT	\$41.98
	Invoice	Date	Description	Amount
	2026-00001358	02/11/2026	1/11-1/31/26 SVC-PLATFORM METROLINK BREA CYN RI	\$41.98
90758	03/04/2026		SOUTHERN CALIFORNIA EDISON	\$274.42
	Invoice	Date	Description	Amount
	2026-00001403	02/23/2026	1/22-2/22/26 SVC-600 S BREA CYN RD B	\$274.42
90759	03/04/2026		WALNUT VALLEY WATER DISTRICT	\$445.88
	Invoice	Date	Description	Amount
	2026-00001414	02/10/2026	1/1-1/31/26 SVC-IRR METROLINK STA-SPANISH LN	\$445.88
90760	03/12/2026		CNC ENGINEERING	\$28,957.50
	Invoice	Date	Description	Amount
	514525	02/26/2026	ANNUAL BUS STOP ADA IMPROVEMENTS	\$7,130.00
	514526	02/26/2026	METROLINK STATION COMMUTER RAIL STATION	\$597.50
	514527	02/26/2026	FULLERTON RD GRADE SEPARATION	\$16,447.50
	514528	02/26/2026	FAIRWAY DR GRADE SEPARATION	\$362.50
	514529	02/26/2026	TURNBULL CYN GRADE SEPARATION	\$4,420.00
90761	03/12/2026		INDUSTRY SECURITY SERVICES	\$5,989.28
	Invoice	Date	Description	Amount
	SG-ML-2078	02/20/2026	SECURITY SVC-METROLINK	\$3,137.28
	SG-ML-2079	02/27/2026	SECURITY SVC-METROLINK	\$2,852.00

**CITY OF INDUSTRY
PROP A
March 12, 2026**

Check	Date		Payee Name	Check Amount
PROPA.CHK - Prop A Checking				
90762	03/12/2026		SO CAL INDUSTRIES	\$103.03
	Invoice	Date	Description	Amount
	786632	02/18/2026	RR RENTAL-METROLINK	\$103.03

Checks	Status	Count	Transaction Amount
	Total	6	\$35,812.09

**CITY OF INDUSTRY
MEASURE W
March 12, 2026**

Check	Date			Payee Name	Check Amount
MEASUREW.WF.CHK - Measure W Wells Fargo Checking					
300199	03/12/2026			CNC ENGINEERING	\$11,402.50
	Invoice	Date	Description		Amount
	514524	02/26/2026	FOUR GRADE SEPARATION PUMP STATIONS		\$11,402.50
300200	03/12/2026			LOS ANGELES COUNTY PUBLIC WOR	\$14,984.23
	Invoice	Date	Description		Amount
	PW-26020904484	02/09/2026	PUMP HOUSE MAINT		\$169.07
	PW-26020904450	02/09/2026	PUMP HOUSE MAINT		\$14,815.16

Checks	Status	Count	Transaction Amount
	Total	2	\$26,386.73

**CITY OF INDUSTRY
WELLS FARGO WIRE TRANSFERS
March 12, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
WT10099	02/24/2026	WELLS FARGO		\$15,865.41
	Invoice	Date	Description	Amount
	1/3-2/3/26-J	02/24/2026	CREDIT CARD EXPENSE P/E 2/3/26-JOSH	\$446.73
	1/3-2/3/26-S	02/24/2026	CREDIT CARD EXPENSE P/E 2/3/26-SAM	\$6,316.33
	1/3-2/3/26-B	02/24/2026	CREDIT CARD EXPENSE P/E 2/3/26-BING	\$1,330.06
	1/3-2/3/26-V	02/24/2026	CREDIT CARD EXPENSE P/E 2/3/26-VERONICA	\$7,772.29

Checks	Status	Count	Transaction Amount
	Total	1	\$15,865.41

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date	Payee Name		Check Amount
CITY.WF.CHK - City General Wells Fargo				
86842	02/24/2026	DOWNTOWN LA LAW GROUP, LLP		\$1,250.00
	Invoice	Date	Description	Amount
		11/20/2025	SETTLEMENT FEE-YESENIA HERNANDEZ V. INDUSTRY	\$1,250.00
86843	02/25/2026	FRONTIER		\$2,509.62
	Invoice	Date	Description	Amount
	2026-00001353	02/02/2026	2/2-3/1/26 SVC-YAL INTERNET	\$188.49
	2026-00001354	02/05/2026	2/5-3/4/26 SVC-CITY HALL INTERNET	\$1,959.28
	2026-00001355	02/10/2026	2/10-3/9/26 SVC-600 BREA CYN RD	\$361.85
86844	02/25/2026	ROWLAND WATER DISTRICT		\$4,106.10
	Invoice	Date	Description	Amount
	2026-00001364	02/06/2026	12/21-1/20/26 SVC-AZUSA AVE	\$131.47
	2026-00001365	02/06/2026	12/21-1/20/26 SVC-AZUSA AVE - CENTER	\$132.30
	2026-00001366	02/06/2026	12/21-1/20/26 SVC-930 S AZUSA AVE	\$474.13
	2026-00001367	02/06/2026	12/21-1/20/26 SVC-17401 E VALLEY BLVD	\$647.72
	2026-00001368	02/06/2026	12/21-1/20/26 SVC-18044 ROWLAND ST	\$121.46
	2026-00001369	02/06/2026	12/21-1/20/26 SVC-HURLEY ST & VALLEY BLVD	\$460.36
	2026-00001370	02/06/2026	12/21-1/20/26 SVC-AZUSA AVE - RC	\$137.71
	2026-00001371	02/06/2026	12/21-1/20/26 SVC-755 NOGALES AT - RC	\$297.00
	2026-00001372	02/06/2026	12/21-1/20/26 SVC-909 U NOGALES ST - IRR	\$107.69
	2026-00001373	02/06/2026	12/21-1/20/26 SVC-1100 S AZUSA AVE	\$618.76
	2026-00001374	02/06/2026	12/21-1/20/26 SVC-1123 HATCHER ST STE D	\$277.52
	2026-00001375	02/06/2026	12/21-1/20/26 SVC-1135 HATCHER AVE	\$135.23
	2026-00001376	02/06/2026	12/21-1/20/26 SVC-1123 HATCHER ST STE C	\$130.64
	2026-00001377	02/06/2026	12/21-1/20/26 SVC-1015 NOGALES ST - PUMP HOUSE	\$326.42
	2026-00001378	02/06/2026	12/21-1/20/26 SVC-1023 NOGALES ST - IRR	\$107.69

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86845	02/25/2026		SAN GABRIEL VALLEY WATER CO.	\$237.48
	Invoice	Date	Description	Amount
	2026-00001388	02/17/2026	1/15-2/12/26 SVC-14329 VALLEY	\$237.48
86846	02/25/2026		SOCALGAS	\$42.74
	Invoice	Date	Description	Amount
	2026-00001389	02/18/2026	1/15-2/13/26 SVC-610 S BREA CYN	\$14.41
	2026-00001390	02/18/2026	1/15-2/13/26 SVC-1004 U FAIRWAY DR	\$28.33
86847	02/25/2026		SOUTHERN CALIFORNIA EDISON	\$12,269.37
	Invoice	Date	Description	Amount
	2026-00001356	02/11/2026	1/12-2/10/26 SVC-504 S 6TH AVE U TC1	\$96.49
	2026-00001357	02/11/2026	1/12-2/10/26 SVC-490 S 7TH U	\$112.83
	2026-00001391	02/17/2026	1/15-2/16/26 SVC-15653 MAYOR DAVE WAY U EV	\$12.97
	2026-00001392	02/17/2026	1/15-2/16/26 SVC-PECK RD S/O PELLISSIER	\$40.14
	2026-00001393	02/17/2026	1/15-2/16/26 SVC-VARIOUS SITES	\$98.71
	2026-00001394	02/17/2026	1/12-2/10/26 SVC-VARIOUS SITES	\$2,491.55
	2026-00001395	02/17/2026	1/15-2/16/26 SVC-VARIOUS SITES	\$5,746.92
	2026-00001396	02/17/2026	1/15-2/16/26 SVC-1341 FULLERTON RD	\$163.48
	2026-00001397	02/17/2026	1/15-2/16/26 SVC-VARIOUS SITES	\$198.96
	2026-00001398	02/17/2026	1/15-2/16/26 SVC-18311 RAILROAD ST PED	\$16.96
	2026-00001399	02/17/2026	1/15-2/16/26 SVC-18311 RAILROAD ST PMP PMP	\$200.87
	2026-00001400	02/17/2026	1/15-2/16/26 SVC-1023 U FAIRWAY DR	\$336.77
	2026-00001401	02/17/2026	1/15-2/16/26 SVC-17635 GALE AVE	\$2,752.72
86848	02/25/2026		VERIZON BUSINESS	\$193.19

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	2026-00001351	02/10/2026	1/1-1/31/26 SVC-VARIOUS SITES	\$145.97
	2026-00001352	02/10/2026	1/1-1/31/26 SVC-VARIOUS SITES	\$47.22
86849	02/25/2026		WALNUT VALLEY WATER DISTRICT	\$2,442.15
	Invoice	Date	Description	Amount
	5575892	02/11/2026	1/1-1/31/26 SVC-PUMP STN N/W CHERYL LN/MAYO	\$58.30
	5575912	02/11/2026	1/1-1/31/26 SVC-PUMP STN BREA CYN	\$72.22
	5576143	02/11/2026	1/1-1/31/26 SVC-NOGALES PUMP STN	\$99.05
	5574979	02/10/2026	1/1-1/31/26 SVC-IRR 820 FAIRWAY DR	\$99.05
	5575030	02/10/2026	1/1-1/31/26 SVC-LEMON AVE N OF CURRIER RD	\$91.74
	5575144	02/10/2026	1/1-1/31/26 SVC-60 FWY INTERCHANGE FAIRWAY DR	\$48.06
	5575065	02/10/2026	1/1-1/31/26 SVC-BREA CYN RD & OLD RANCH RD	\$70.46
	5575081	02/10/2026	1/1-1/31/26 SVC-FERRERO & GRAND EAST RAMP	\$877.29
	5575125	02/10/2026	1/1-1/31/26 SVC-21350 VALLEY-MEDIAN	\$58.30
	5575126	02/10/2026	1/1-1/31/26 SVC-GRAND CROSSING EAST	\$64.38
	5575127	02/10/2026	1/1-1/31/26 SVC-GRAND CROSSING WEST	\$73.50
	5575128	02/10/2026	1/1-1/31/26 SVC-BAKER PKWY & GRAND N/W CNR	\$278.41
	5575135	02/10/2026	1/1-1/31/26 SVC-E/S GRAND S/O BAKER PKWY	\$144.65
	5575141	02/10/2026	1/1-1/31/26 SVC-BREA CYN N OF RR TRKS	\$230.46
	5575142	02/10/2026	1/1-1/31/26 SVC-BREA CYN N OF CURRIER	\$117.98
	5576157	02/11/2026	1/1-1/31/26 SVC-1004 U FAIRWAY DR GRADE SEP	\$58.30
86850	02/25/2026		AIRESPRING INC	\$1,448.20
	Invoice	Date	Description	Amount
	206008602	02/16/2026	INTERNET SVC-HOMESTEAD	\$1,448.20

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86851	02/25/2026		BCN TELECOM, INC.	\$196.67
	Invoice	Date	Description	Amount
	24049665	02/15/2026	PHONE LINE FOR ELEVATOR-CITY HALL	\$196.67
86852	02/25/2026		ODP BUSINESS SOLUTIONS, LLC	\$300.58
	Invoice	Date	Description	Amount
	40177785	01/19/2026	OFFICE SUPPLIES	\$300.58
86853	03/04/2026		FEDERAL EXPRESS CORP.	\$103.65
	Invoice	Date	Description	Amount
	9-193-97349	02/27/2026	MESSENGER SVC	\$103.65
86854	03/04/2026		FIDELITY SECURITY LIFE INSURANCE	\$1,262.06
	Invoice	Date	Description	Amount
	167242253	03/01/2026	VISION PREMIUM FOR MARCH 2026	\$1,262.06
86855	03/04/2026		FRONTIER	\$387.68
	Invoice	Date	Description	Amount
	2026-00001408	02/16/2026	2/16-3/15/26 SVC-PH AUTO PLAZA	\$272.10
	2026-00001409	02/16/2026	2/16-3/15/26 SVC-BRE ACYN PUMP STN	\$115.58
86856	03/04/2026		HUMANA INSURANCE COMPANY	\$7,060.97
	Invoice	Date	Description	Amount
	389690208	02/13/2026	DENTAL PREMIUM FOR MARCH 2026	\$7,060.97
86857	03/04/2026		MUTUAL OF OMAHA - PAYMENT PROC	\$9,451.49
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	2046331593	02/12/2026	LIFE INS PREMIUM FOR MARCH 2026	\$9,451.49
86858	03/04/2026		SAN GABRIEL VALLEY WATER CO.	\$1,262.90
	Invoice	Date	Description	Amount
	2026-00001410	02/18/2026	1/20-2/17/26 SVC-132 IRRIG PUENTE	\$523.76
	2026-00001411	02/18/2026	1/20-2/17/26 SVC-123 IRRIG WORKMAN MILL	\$329.10
	2026-00001412	02/18/2026	1/20-2/17/26 SVC-13756 VALLEY	\$363.44
	2026-00001413	02/23/2026	1/22-2/19/26 SVC-336 EL ENCANTO	\$46.60
86859	03/04/2026		SOUTHERN CALIFORNIA EDISON	\$7,551.31
	Invoice	Date	Description	Amount
	2026-00001404	02/18/2026	1/16-2/17/26 SVC-900 NOGALES U	\$1,676.92
	2026-00001405	02/20/2026	1/15-2/16/26 SVC-VARIOUS SITES	\$86.63
	2026-00001406	02/20/2026	1/8-2/9/26 SVC-VARIOUS SITES	\$170.37
	2026-00001407	02/20/2026	1/21-2/19/26 SVC-VARIOUS SITES	\$123.80
	2026-00001415	02/23/2026	1/22-2/22/26 SVC-580 BREA CYN RD	\$23.22
	2026-00001416	02/23/2026	1/22-2/22/26 SVC-1007 LAWSON ST TC1	\$89.50
	2026-00001417	02/20/2026	1/15-2/16/26 SVC-VARIOUS SITES	\$5,380.87
86860	03/04/2026		SUBURBAN WATER SYSTEMS	\$57.24
	Invoice	Date	Description	Amount
	180081646675	02/19/2026	1/22-2/19/26 SVC-205 HUDSON AVE	\$57.24
86861	03/04/2026		UNUM LIFE INSURANCE COMPANY OF	\$11,842.00
	Invoice	Date	Description	Amount
	3/1-3/31/26	02/18/2026	LONG TERM CARE PREMIUM FOR MARCH 2026	\$11,842.00

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date			Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo					
86862	03/04/2026			WALNUT VALLEY WATER DISTRICT	\$1,143.01
	Invoice	Date	Description	Amount	
	5575099	02/10/2026	1/1-1/31/26 SVC-BAKER PKWY METER #1	\$147.96	
	5575100	02/10/2026	1/1-1/31/26 SVC-BAKER PKWY METER #2	\$150.26	
	5575106	02/10/2026	1/1-1/31/26 SVC-GRAND AVE CROSSING	\$153.72	
	5575107	02/10/2026	1/1-1/31/26 SVC-GRAND AVE CROSSING	\$147.96	
	5575109	02/10/2026	1/1-1/31/26 SVC-22002 VALLEY BLVD	\$243.74	
	5575166	02/10/2026	1/1-1/31/26 SVC-21627 GRAND CROSSING PKWY #3	\$150.26	
	5575167	02/10/2026	1/1-1/31/26 SVC-21627 GRAND CROSSING PKWY #4	\$149.11	
86863	03/12/2026			100% AUTO CARE & DETAILED	\$775.00
	Invoice	Date	Description	Amount	
	173	01/26/2026	CAR WASH SVC-CITY VEHICLES	\$415.00	
	174	02/09/2026	CAR WASH SVC-CITY VEHICLES	\$360.00	
86864	03/12/2026			ACORN TECHNOLOGY SERVICES	\$31,610.98
	Invoice	Date	Description	Amount	
	13259	02/06/2026	MERAKI LICENSES & SWITCHES-COUNCIL CHAMBERS	\$3,661.56	
	13279	02/20/2026	WINDOW LICENSES-HOMESTEAD	\$3,472.00	
	13280	02/20/2026	WORK STATION SETUP FOR ANNEALTA	\$660.00	
	13281	02/20/2026	BAKCUP BATTERY-HOMESTEAD	\$336.66	
	13303	03/01/2026	NETWORK MAINT	\$23,480.76	
86865	03/12/2026			ARAMARK REFRESHMENT SERVICES	\$58.11
	Invoice	Date	Description	Amount	
	1048872143	02/19/2026	COFFEE SVC & SUPPLIES	\$58.11	

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86866	03/12/2026		ASPLUNDH CONSTRUCTION LLC	\$431,272.80
	Invoice	Date	Description	Amount
	#2CITY-1534	03/01/2026	STREETLIGHT IMPROVE @ PROCTOR AVE	\$453,971.37
86867	03/12/2026		AVANT-GARDE, INC	\$2,586.95
	Invoice	Date	Description	Amount
	12792	02/26/2026	PROJ MGMT-CITYWIDE BRIDGES	\$250.00
	12698	02/27/2026	GRANT APP FOR EW BIKE PATH	\$2,336.95
86868	03/12/2026		BEE REMOVERS	\$1,115.00
	Invoice	Date	Description	Amount
	603954	01/28/2026	REMOVE BEE HIVES-IND HILLS	\$1,115.00
86869	03/12/2026		BELSON OUTDOORS, LLC	\$2,700.05
	Invoice	Date	Description	Amount
	389743	01/16/2026	COMMUTER BENCHES-CITY	\$2,700.05
86870	03/12/2026		BIGGS CARDOSA ASSOCIATES, INC.	\$802.50
	Invoice	Date	Description	Amount
	95520	02/05/2026	NELSON AVE BRIDGE	\$802.50
86871	03/12/2026		BLAKE AIR CONDITIONING COMPANY	\$438.30
	Invoice	Date	Description	Amount
	70031	02/18/2026	DIAGNOSTIC SVC-EL ENCANTO	\$438.30
86872	03/12/2026		CAL-PERS	\$22,075.50
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	100000018224894	03/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 26791	\$1,134.83
	100000018224902	03/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 15030	\$1,022.92
	100000018224881	03/01/2026	CALPERS-MONTHLY SUM FOR PLAN ID 1226	\$19,917.75
86873	03/12/2026		CALIFORNIA CONSULTING, INC.	\$4,750.00
	Invoice	Date	Description	Amount
	7784	03/01/2026	GRANT WRITING AND MGMT SVC	\$4,750.00
86874	03/12/2026		CINTAS CORPORATION LOC 693	\$888.28
	Invoice	Date	Description	Amount
	4260470015	02/23/2026	DOOR MATS	\$82.62
	9361656647	02/28/2026	LEASE FOR AED MACHINE-HOMESTEAD	\$123.47
	9361576414	02/28/2026	WATER COOLER-TREASURY	\$56.30
	9361576420	02/28/2026	LEASE FOR 2 AED MACHINES-CITY HALL	\$296.33
	9361576417	02/28/2026	WATER COOLERS-CITY HALL	\$246.94
	4261272149	03/02/2026	DOOR MATS	\$82.62
86875	03/12/2026		CITY OF BELL	\$75.00
	Invoice	Date	Description	Amount
	2026-0211-14	02/19/2026	GATEWAY COG LUNCHEON-JOSH	\$75.00
86876	03/12/2026		CITY OF INDUSTRY-PAYROLL ACCT	\$180,000.00
	Invoice	Date	Description	Amount
	PR P/E 2/27/26	03/03/2026	REPLENISH PAYROLL P/E 2/27/26	\$180,000.00
86877	03/12/2026		CNC ENGINEERING	\$171,511.25
	Invoice	Date	Description	Amount

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WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
514446	02/26/2026	SOLAR INSTALLATION AT CITY HALL	\$1,650.00
514447	02/26/2026	EL ENCANTO ROOF REFURB	\$1,475.00
514448	02/26/2026	CITYWIDE ADA SELF-EVALUATION/TRANSITION PLAN	\$2,932.50
514449	02/26/2026	KELLA AVE STORM DRAIN	\$1,558.75
514450	02/26/2026	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$1,500.00
514451	02/26/2026	PRELIMINARY DESIGN OF EW BICYCLE PATH	\$595.00
514452	02/26/2026	GENERAL ENG SVC-STREET LIGHTS	\$4,395.00
514453	02/26/2026	GENERAL ENG SVC-STREETLIGHT IMPROVE AT ROWI	\$3,100.00
514454	02/26/2026	GENERAL ENG SVC 2/9-2/22/26	\$28,790.00
514455	02/26/2026	GENERAL ENG SVC-STREET LIGHT IMPROVE AT PROX	\$12,450.00
514456	02/26/2026	GENERAL ENG SVC-STREET INSPECTIONS	\$11,310.00
514457	02/26/2026	GENERAL ENG SVC-BACKFLOW DEVICE MAINT	\$1,632.50
514458	02/26/2026	GENERAL ENG SVC-FIELD OPERATIONS SERVICES	\$17,323.75
514459	02/26/2026	GENERAL ENG SVC-COUNTER SERVICE	\$7,292.50
514460	02/26/2026	GENERAL ENG SVC-TRAFFIC	\$2,315.00
514461	02/26/2026	GENERAL ENG SVC-PERMITS	\$13,910.00
514462	02/26/2026	GENERAL ENG SVC-PLAN APPROVAL	\$3,480.00
514463	02/26/2026	GENERAL ENG SVC-STREETLIGHT KNOCKDOWNS	\$1,810.00
514464	02/26/2026	NPDES STORM WATER	\$922.50
514465	02/26/2026	SEWER MANAGEMENT SYSTEM	\$150.00
514466	02/26/2026	GENERAL ENG SVC-15051 DON JULIAN RD	\$430.00
514467	02/26/2026	GENERAL ENG SVC-530 N BALDWIN PARK BLVD	\$4,795.00
514468	02/26/2026	GENERAL ENG SVC-14940 PROCTOR AVE	\$4,212.50
514469	02/26/2026	GENERAL ENG SVC-184 S 6TH AVE & 14436 VALLEY BL	\$495.00
514470	02/26/2026	GENERAL ENG SVC-15051 DON JULIAN RD WAREHOU.	\$175.00
514471	02/26/2026	GENERAL ENG SVC-16425 GALE AVE	\$2,847.50
514472	02/26/2026	GENERAL ENG SVC-16207,16233, & 16253 GALE AVE	\$4,905.00

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo			
514473	02/26/2026	TONNER CYN PROPERTY	\$11,708.75
514474	02/26/2026	REPLACEMENT OF STEEL WATERLINE-BREA CREEK	\$955.00
514475	02/26/2026	COLIMA RD WIDENING	\$3,267.50
514476	02/26/2026	NELSON AVE RESURFACING	\$4,560.00
514477	02/26/2026	15660 MAYOR DAVE WAY (YAL BLDG)	\$75.00
514478	02/26/2026	CIVIC CENTER PLANNING AND IMPROVEMENTS	\$14,050.00
514479	02/26/2026	220 HACIENDA BLVD	\$75.00
514486	02/26/2026	EL ENCANTO IMPROVEMENTS AND MAINT	\$367.50

86878	03/12/2026		CNC ENGINEERING	\$170,733.75
Invoice	Date	Description	Amount	
514480	02/26/2026	CITY ADMINSTRATIVE OFFICES	\$2,858.75	
514481	02/26/2026	INDUSTRY BUSINESS COUNCIL CHAMBERS	\$300.00	
514482	02/26/2026	CITY COUNCIL CHAMBER & IBC BUILDING IMPROVEME	\$1,185.00	
514483	02/26/2026	HOMESTEAD MUSEUM UPGRADES	\$290.00	
514484	02/26/2026	SIGNING & STRIPING IMPROVEMENTS	\$145.00	
514485	02/26/2026	METROLINK-MAINT OF PARKING LOT	\$1,380.00	
514487	02/26/2026	SAN JOSE AVE RECONSTRUCTION	\$15,740.00	
514488	02/26/2026	INDUSTRY HILLS FUEL TANKS DISPENSING	\$525.00	
514489	02/26/2026	605 FWY AND VALLEY BLVD INTERCHANGE	\$3,622.50	
514490	02/26/2026	HIGHWAY BRIDGE PROGRAM FUNDING	\$240.00	
514491	02/26/2026	NELSON AVE OVER PUENTE CREEK	\$4,305.00	
514492	02/26/2026	SEISMIC RETROFIT ANAHEIM-PUENTE OVER SAN JOS	\$5,355.00	
514493	02/26/2026	205 HUDSON AVE	\$367.50	
514494	02/26/2026	FISCAL YEAR BUDGET	\$2,702.50	
514495	02/26/2026	BIXBY DR PCC PAVEMENT	\$2,115.00	
514496	02/26/2026	NELSON AVE INTERSECTION	\$630.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
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Check	Date	Payee Name	Check Amount	
CITY.WF.CHK - City General Wells Fargo				
514497	02/26/2026	MISC IMPROVEMENTS AT 1123 HATCHER AVE	\$145.00	
514498	02/26/2026	15559-15650 RAUSCH RD (POST OFFICE)	\$75.00	
514499	02/26/2026	TARGET SPEED SURVEY	\$470.00	
514500	02/26/2026	CARTEGRAPH MGMT	\$28,688.75	
514501	02/26/2026	GRAND AVE SLOPE RECONSTRUCTION-FERRERO TO	\$22,437.50	
514502	02/26/2026	ADD SIDEWALK ON SOUTH SIDE OF TEMPLE AVE	\$2,383.75	
514503	02/26/2026	ADA COMPLIANCE ON PUBLIC RIGHT OF WAY	\$745.00	
514504	02/26/2026	LA 28 OLYMPIC GAMES PROJECT DEVELOPMENT	\$1,200.00	
514505	02/26/2026	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	\$2,320.00	
514506	02/26/2026	MOUNTAIN BIKING TRAIL AT INDUSTRY HILLS	\$357.50	
514507	02/26/2026	2022-2023 ANNUAL PAVEMENT REHABILITATION	\$5,370.00	
514508	02/26/2026	RED CURB REFURBISHMENT AT VARIOUS LOCATIONS	\$2,720.00	
514509	02/26/2026	RAILROAD STREET PAVEMENT REHABILITATION	\$28,517.50	
514510	02/26/2026	MUSEUM-HEALTH CAMPUS MASTER SITE PLANNING	\$12,195.00	
514511	02/26/2026	2024-2025 ANNUAL PAVEMENT REHABILITATION	\$3,340.00	
514512	02/26/2026	AZUSA WAY BIKE PATH IMPROVEMENTS	\$8,720.00	
514513	02/26/2026	NINTH AVENUE SEWER LINE IMPROVEMENTS	\$420.00	
514514	02/26/2026	PUENTE HILLS AUTO ASSOCIATION SIGNS	\$7,495.00	
514515	02/26/2026	PAVEMENT MANGEMENT PLAN 2022	\$1,057.50	
514516	02/26/2026	NOGALES GRADE SEPARATION	\$315.00	
86879	03/12/2026	CONSOLIDATED ELECTRICAL DISTRIE	\$856.06	
	Invoice	Date	Description	Amount
	3301-1025389	02/12/2026	PURCHASE LED LIGHTS-205 HUDSON AVE	\$581.68
	3301-1025306	02/06/2026	PURCHASE LED LIGHTS-CITY HALL	\$274.38
86880	03/12/2026	COUNTY OF LA - DEPT OF AGRICULTU	\$265.70	

**CITY OF INDUSTRY
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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	260754	02/12/2026	WEED ABATEMENT-TONNER CYN (FIRESTONE CAMP)	\$159.42
	260755	02/12/2026	WEED ABATEMENT-VARIOUS ROADWAYS	\$53.14
	260756	02/12/2026	WEED ABATEMENT-VARIOUS ROADWAYS	\$53.14
86881	03/12/2026		DAPEER, ROSENBLIT, AND LITVAK, LI	\$2,265.94
	Invoice	Date	Description	Amount
	25449	01/31/2026	GENERAL CODE ENFORCEMENT-JAN 2026	\$2,265.94
86882	03/12/2026		DEPT OF ANIMAL CARE & CONTROL	\$8,250.15
	Invoice	Date	Description	Amount
	2/25/2026	02/25/2026	SHELTER COST-JAN 2026	\$8,250.15
86883	03/12/2026		DUTHIE POWER SERVICES	\$1,602.83
	Invoice	Date	Description	Amount
	A150277	12/19/2025	MONTHLY MAINT-GENERATOR @ CITY HALL	\$1,035.83
	A153044	02/27/2026	MONTHLY MAINT-GENERATOR @ CITY HALL	\$567.00
86884	03/12/2026		EAST WHITTIER GLASS & MIRROR CC	\$2,859.00
	Invoice	Date	Description	Amount
	19793	01/22/2026	REPLACE 2 WINDOWS-CITY HALL	\$2,859.00
86885	03/12/2026		ENTERPRISE MAPS LLC	\$4,180.00
	Invoice	Date	Description	Amount
	1037	02/25/2026	AMAZON WEB SERVICES	\$4,180.00
86886	03/12/2026		ESPY'S ELECTRICAL SERVICES INC.	\$3,687.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	Invoice	Date	Description	Amount
	1845	02/19/2026	INSTALL CONDUIT-METROLINK	\$800.00
	1853	03/02/2026	REMOVE AND REPLACE 17 EXIT SIGNS-CITY HALL	\$2,887.00
86887	03/12/2026		FEDERAL EXPRESS CORP.	\$30.45
	Invoice	Date	Description	Amount
	9-185-88805	02/20/2026	MESSENGER SVC	\$30.45
86888	03/12/2026		FIRST AMERICAN DATA TREE, LLC	\$200.00
	Invoice	Date	Description	Amount
	20088320226	02/28/2026	PROPERTY DATA-FEB 2026	\$200.00
86889	03/12/2026		FULLERTON ELECTRIC	\$1,500.00
	Invoice	Date	Description	Amount
	38100	02/07/2026	REPLACE LED LAMPS-CITY HALL	\$1,500.00
86890	03/12/2026		GARCIA'S FENCE CORP	\$2,345.00
	Invoice	Date	Description	Amount
	022602	02/19/2026	REPAIR FENCE-GALE AND AZUSA	\$565.00
	022620	02/26/2026	REPAIR RANCH GATE-TONNER CYN	\$650.00
	022617	02/25/2026	REPAIR FENCE-TEMPLE & AZUSA TRAIL	\$565.00
	022611	02/20/2026	REPAIR FENCE-TEMPLE & AZUSA TRAIL	\$565.00
86891	03/12/2026		GENERAL CODE, LLC	\$1,245.00
	Invoice	Date	Description	Amount
	GC00134134	03/01/2026	ANNUAL MAINT & ORDINANCE FEE	\$1,245.00

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86892	03/12/2026		GMS ELEVATOR SERVICES, INC	\$169.00
	Invoice	Date	Description	Amount
	128608	02/01/2026	ELEVATOR MAINT-CITY HALL (FEB 2026)	\$169.00
86893	03/12/2026		HENRY AGUILAR	\$220.00
	Invoice	Date	Description	Amount
	13	02/05/2026	ADMIN HEARING OFFICER-CITATION APPEALS	\$220.00
86894	03/12/2026		INDUSTRY SECURITY SERVICES	\$72,010.43
	Invoice	Date	Description	Amount
	SG-COI#1-2078	02/20/2026	SECURITY SVC 2/13-2/19/26	\$11,880.75
	SG-COI#2-2079	02/20/2026	SECURITY SVC-VARIOUS CITY SITES	\$25,240.66
	SG-COI#2-2080	02/27/2026	SECURITY SVC-VARIOUS CITY SITES	\$23,600.30
	SG-COI#1-2079	02/27/2026	SECURITY SVC 2/20-2/26/26	\$11,288.72
86895	03/12/2026		JEFF PARRIOTT PHOTOGRAPHIC SER	\$6,998.20
	Invoice	Date	Description	Amount
	COI0226	03/01/2026	PROF SVC-HOMESTEAD	\$6,998.20
86896	03/12/2026		JOE A. GONSALVES & SON	\$11,000.00
	Invoice	Date	Description	Amount
	164155	02/23/2026	LEGISLATIVE SVC-FEB 2026	\$11,000.00
86897	03/12/2026		KLINE'S PLUMBING, INC.	\$2,072.76
	Invoice	Date	Description	Amount
	14679	02/18/2026	REPLACE UV LIGHTS NTO POND-HOMESTEAD	\$2,072.76

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86898	03/12/2026		L A COUNTY DEPT OF PUBLIC WORKS	\$81,079.46
	Invoice	Date	Description	Amount
	IN260000454	02/26/2026	BLDG & SAFETY-ONE STOP SHOP FOR DEC 2025	\$81,079.46
86899	03/12/2026		LA PUENTE VALLEY COUNTY WATER	\$290.98
	Invoice	Date	Description	Amount
	BS,02/26	02/25/2026	WATER MONITORING-BOY SCOUTS RESERVE	\$290.98
86900	03/12/2026		LIEBERT CASSIDY WHITMORE	\$10,555.00
	Invoice	Date	Description	Amount
	315016	01/31/2026	LEGAL SVC FOR HR-JAN 2026	\$10,506.50
	315017	01/31/2026	LEGAL SVC FOR HR-JAN 2026	\$48.50
86901	03/12/2026		LOS ANGELES COUNTY PUBLIC WORKS	\$103,367.37
	Invoice	Date	Description	Amount
	PW-26020904724	02/09/2026	TRAFFIC SIGNAL MAINT	\$15,296.37
	PW-26020904725	02/09/2026	TRAFFIC SIGNAL MAINT	\$3,663.09
	PW-26020904726	02/09/2026	TRAFFIC SIGNAL MAINT	\$1,915.36
	PW-26020904494	02/09/2026	SEWER SYSTEM MANAGEMENT PLAN	\$462.69
	PW-26020904429	02/09/2026	PLAN CHECK FEE-NELSON & PUENTE INTERSECTION	\$15.32
	PW-26020904437	02/09/2026	TRAFFIC SIGNAL INSPECT/TIMING SHEETS	\$665.02
	PW-26020904475	02/09/2026	KITS MONITORING OF TRAFFIC SIGNALS	\$939.10
	PW-26020904460	02/09/2026	STREET MAINT/INSPECTION	\$2,440.79
	PW-26020904465	02/09/2026	TRAFFIC SIGNING & STRIPING REPAIRS	\$24,289.42
	PW-26020904457	02/09/2026	CONCRETE REPAIRS	\$64.04
	PW-26020904456	02/09/2026	STORM DAMAGE RESPONSE	\$24,987.25
	PW-26020904452	02/09/2026	UPDATE TRAFFIC SIGNAL TIMING SHEETS	\$9,905.07

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	PW-26020904458	02/09/2026	STORM DRAIN MAINT	\$11,128.12
	PW-26020904459	02/09/2026	PAVEMENT PATCHING	\$7,595.73
86902	03/12/2026		MMASC	\$125.00
	Invoice	Date	Description	Amount
	2/27/2026	02/27/2026	MEMBERSHIP DUES FY 26/27-YVETTE PADILLA	\$125.00
86903	03/12/2026		MORTISE & TENON BUILDING CORP	\$4,221.50
	Invoice	Date	Description	Amount
	486	02/25/2026	WELD BROKEN POST-EL ENCANTO	\$350.00
	470	01/27/2026	MAINT SVC-205 HUDSON AVE	\$3,871.50
86904	03/12/2026		MR PLANT & INTERIOR BOTANICAL DI	\$885.00
	Invoice	Date	Description	Amount
	MAR 24882	03/01/2026	PLANT MAINT-MAR 2026	\$885.00
86905	03/12/2026		MX GRAPHICS, INC.	\$26.34
	Invoice	Date	Description	Amount
	36827	03/02/2026	COLOR LINE SCANS-CIP STR 19 047 B	\$26.34
86906	03/12/2026		NEXTIVA, INC.	\$2,427.36
	Invoice	Date	Description	Amount
	40005961104	02/24/2026	PHONE SVC FOR YAL	\$304.01
	40005969826	02/27/2026	CITY HALL PHONE SVC	\$2,123.35
86907	03/12/2026		OLMOS PROFESSIONAL SERVICES	\$8,782.00
	Invoice	Date	Description	Amount

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Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
	563	02/27/2026	JANITORIAL SVC-YAL	\$1,815.00
	562	02/27/2026	JANITORIAL SVC-IBC	\$1,467.00
	561	02/27/2026	JANITORIAL SVC-CITY HALL	\$5,500.00
86908	03/12/2026		ON TRACK SOLUTIONS LLC	\$1,550.00
	Invoice	Date	Description	Amount
	1301	02/24/2026	ON-CALL RAILROAD COORDINATION	\$1,550.00
86909	03/12/2026		PLACEWORKS	\$7,445.00
	Invoice	Date	Description	Amount
	IND-22.17-9	01/31/2026	PROPOSED BATTERY STORAGE FACILITY-JN 9428	\$7,445.00
86910	03/12/2026		PUENTE BASIN WATER AGENCY	\$2,235.67
	Invoice	Date	Description	Amount
	1994	01/02/2026	GROUNDWATER MGMT PLAN PHASE 2 (DEC 2025)	\$2,235.67
86911	03/12/2026		PUENTE HILLS FORD	\$170.39
	Invoice	Date	Description	Amount
	345524	02/17/2026	VEHICLE MAINT-LIC 1557319 (2019 WHITE FORD EXPLC	\$170.39
86912	03/12/2026		SAGE ENVIRONMENTAL GROUP	\$45,922.52
	Invoice	Date	Description	Amount
	2637	02/18/2026	GRAZING SVC-TONNER CYN	\$19,500.00
	2635	02/17/2026	GOAT FUEL REDUCTION-CITY	\$26,422.52
86913	03/12/2026		SAN GABRIEL VALLEY CONSERVATIO	\$12,555.00
	Invoice	Date	Description	Amount

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount	
CITY.WF.CHK - City General Wells Fargo					
	251114	LAOLYMPIC	02/11/2026	LANDSCAPE SVC-LA OLYMPIC	\$12,555.00
86914	03/12/2026			SAN GABRIEL VALLEY COUNCIL OF G	\$1,911,779.74
	Invoice	Date	Description	Amount	
	26-207-2	02/01/2026	BETTERMENT AGRMT-FULLERTON GRADE SEPARATI	\$1,911,779.74	
86915	03/12/2026			SO CAL INDUSTRIES	\$195.89
	Invoice	Date	Description	Amount	
	787706	02/25/2026	WC ACCESS RENTAL-TONNER CYN/57 FWY	\$195.89	
86916	03/12/2026			SOUTHERN TIRE MART LLC - DEPT 14	\$1,375.54
	Invoice	Date	Description	Amount	
	7070033699	02/24/2026	REPLACE TIRE TO CAT 430L-TONNER CYN	\$703.38	
	7070033656	02/20/2026	REPAIR TIRE-2019 WHITE FORD EXPLORER	\$672.16	
86917	03/12/2026			SOUTHWEST MECHANICAL, INC.	\$3,533.25
	Invoice	Date	Description	Amount	
	37026	02/23/2026	REPAIR BACKFLOW-PELLISSIER PL	\$3,533.25	
86918	03/12/2026			STATE COMPENSATION INSURANCE F	\$4,338.49
	Invoice	Date	Description	Amount	
	1003042397	02/01/2026	WORKERS COMP PREMIUM FOR FEBRUARY 2026	\$4,338.49	
86919	03/12/2026			STEVE MARCUCCI	\$52.00
	Invoice	Date	Description	Amount	
	2/20/2026	02/20/2026	REIMBURSE FOR TRAVEL EXPENSE-CCCA SACRAMEN	\$52.00	

**CITY OF INDUSTRY
WELLS FARGO BANK
March 12, 2026**

Check	Date		Payee Name	Check Amount
CITY.WF.CHK - City General Wells Fargo				
86920	03/12/2026		STILLWATER SCIENCES	\$10,561.75
	Invoice	Date	Description	Amount
	09180036	02/20/2026	FOLLOW'S CAMP PROJECT	\$10,561.75
86921	03/12/2026		TBS CLEANING SERVICES	\$595.00
	Invoice	Date	Description	Amount
	15700	02/25/2026	JANITORIAL SVC-HOMESTEAD	\$595.00
86922	03/12/2026		THE TECHNOLOGY DEPOT	\$870.20
	Invoice	Date	Description	Amount
	30335	03/01/2026	EMERGENCY NOTIFICATION SYSTEM-APR 2026	\$870.20
86923	03/12/2026		VALLEY VISTA SERVICES, INC	\$5,882.53
	Invoice	Date	Description	Amount
	3488420	02/04/2026	DISP SVC-1123 HATCHER AVE	\$4,829.13
	3488240	02/28/2026	DISP SVC-CITY HALL	\$595.78
	3488421	02/28/2026	DISP SVC-TONNER CYN (MAINT YD)	\$457.62
86924	03/12/2026		VORTEX INDUSTRIES, INC.	\$1,593.24
	Invoice	Date	Description	Amount
	08-2233408	02/24/2026	REPAIR GATE STROBE LIGHT-TONNER CYN	\$1,593.24

Checks	Status	Count	Transaction Amount
	Total	83	\$3,430,685.62

ITEM NO. 6.2



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
Arlene Lopez, Sr. Project Manager
James Cramsie, Sr. Director of Engineering

DATE: March 12, 2026

SUBJECT: Consideration of Award of Contract No. CITY-1501, Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation to Voltaire Engineering, in an amount not to exceed \$975,635.00, and adopt Notice of Exemption regarding same

Background:

On October 23, 2025, the City Council authorized solicitation of public bids for Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation project for an estimated cost of \$1,148,000.00. This project was bid to procure a contractor to provide asphalt concrete and Portland Cement removal, construction, and repair. Concrete sidewalk removal and reconstruction, trenching, storm drain and catch basin construction, traffic control, and signing and striping.

On November 25, 2025, the bid was posted in the City's PlanetBids™ vendor portal and an email notification was sent to 724 vendors. The bid was viewed by 89 prospective bidders. The appropriate trade journals were notified on November 25, 2025. The bid was advertised on December 1, 2025 and December 8, 2025 in the San Gabriel Valley Tribune. Questions pertaining to the bid were received up until January 2, 2026 at 5:00 p.m. in the City's Planetbids™ vendor portal.

Discussion:

The bid process closed on January 22, 2026. Fourteen (14) bids were received. The review of bids has found that Voltaire Engineering, has submitted the lowest responsive bid and has the relevant experience, qualifications, and licensing necessary to complete this project. Below is a table of all bidders and their prices, showing that Voltaire Engineering is the lowest responsive

bidder.

Bidder	Bid Price
Voltaire Engineering	\$975,635.00
Towo Enterprises, Inc.	\$1,020,835.00
Gentry General Engineering, Inc.	\$1,035,847.40
Gentry Brothers, Inc.	\$1,087,800.00
Van Engineering, Inc.	\$1,127,060.00
Hardy & Harper, Inc.	\$1,275,000.00
ONYX Paving Company, Inc.	\$1,308,000.00
Toro Enterprises, Inc.	\$1,438,838.75
Sequel Contractors, Inc.	\$1,445,300.00
Sully-Miller Contracting Company	\$1,454,020.00
All American Asphalt	\$1,658,220.00
CEM Construction Corporation	\$1,783,825.00
PALP dba Excel Paving Company	\$1,987,755.00
Crosby Plumbing, Inc.	\$2,287,483.35

Staff has determined that this project is subject to review under the California Environmental Quality Act (“CEQA”), however, it falls within the Categorical Exemption, Section 15301 Class 1, minor alteration of existing public facilities. As set forth above, the project involves asphalt concrete and portland concrete cement removal, construction, and repair. Concrete sidewalk removal and reconstruction, trenching, storm drain and catch basin construction and signing and striping., and pursuant to Section 15301 of the CEQA Regulations, the repair, maintenance, or minor alteration of existing City streets is exempt, as long as there is no expansion (or only negligible expansion) of the use. Here, Staff is proposing to complete maintenance on existing streets and storm drain construction, the project does not result in an expansion of the use, as the streets are not being expanded to allow for additional traffic, it’s simply routine maintenance work.

Fiscal Impact:

The fiscal impact is \$975,635.00. In the adopted Fiscal Year 2025-2026 Capital Improvement Project budget, \$1,000,000.00 is approved for this project (Account No. 120-703-5205, CIP-SD-19-041-B/MP 12-07 #4).

Recommendation:

1. Staff recommends that the City Council consider the results of the Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation bid and award the bid to Voltaire Engineering; and
2. Authorize the City Manager to approve change orders up to ten percent of the contract amount; and

3. Staff recommends that the Council adopt the Notice to Exemption for this project

Exhibits:

1. Bid Results
2. Bid Schedule Packet (Bid Bond and Pages C-4R through C-15)
3. Contractor's State of California and Department of Industrial relations License Detail
4. Notice of Exemption

ty of Industry
 Road Storm Drain and Pavement Rehabilitation (CITY-1501)
 d on 11/25/2025
 ry 22, 2026 10:00 AM (PST)
 ed on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Voltaire Engineering - Unit Price	Voltaire Engineering - Line Total
1	Mobilization	LS	1	\$30,000.00	\$30,000.00
2	Traffic Control	LS	1	\$30,000.00	\$30,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$3,795.00	\$3,795.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$2.00	\$41,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$5.50	\$28,105.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$10.00	\$51,100.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$2.00	\$39,800.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$30.00	\$22,350.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$5.00	\$3,600.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$5.00	\$4,700.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$10.00	\$950.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$3,000.00	\$15,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,300.00	\$1,300.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$400.00	\$1,200.00
15	Modify Existing Irrigation Facilities	LS	1	\$3,250.00	\$3,250.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$1,500.00	\$3,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$200.00	\$158,000.00

Item No	Description	Unit of Measure	Qty	Voltaire Engineering - Unit Price	Voltaire Engineering - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$210.00	\$203,700.00
19	Construct Crushed Aggregate Base	CY	190	\$170.00	\$32,300.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$55.00	\$40,975.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$20.00	\$14,400.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$5,500.00	\$5,500.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$25.00	\$23,500.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$75.00	\$7,125.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$33,075.00	\$33,075.00
26	Install Traffic Signal Loop Detector	LF	260	\$20.00	\$5,200.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$400.00	\$800.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$65.00	\$33,475.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$12,000.00	\$12,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$179.00	\$83,235.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$5,000.00	\$5,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$7,000.00	\$21,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$160.00	\$11,200.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$6,000.00	\$6,000.00
				Subtotal	\$975,635.00
				Total	\$975,635.00

ty of Industry
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(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Towo Enterprise Inc - Unit Price	Towo Enterprise Inc - Line Total
1	Mobilization	LS	1	\$35,000.00	\$35,000.00
2	Traffic Control	LS	1	\$25,000.00	\$25,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10,000.00	\$10,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$2.50	\$51,250.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$5.00	\$25,550.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$6.00	\$30,660.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$7.00	\$139,300.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$8.00	\$5,960.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$3.00	\$2,160.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$4.00	\$3,760.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$5.00	\$475.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,500.00	\$12,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,500.00	\$1,500.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$1,800.00	\$5,400.00
15	Modify Existing Irrigation Facilities	LS	1	\$5,000.00	\$5,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$15,000.00	\$30,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$150.00	\$118,500.00

Item No	Description	Unit of Measure	Qty	Towo Enterprise Inc - Unit Price	Towo Enterprise Inc - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$165.00	\$160,050.00
19	Construct Crushed Aggregate Base	CY	190	\$120.00	\$22,800.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$75.00	\$55,875.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$11.00	\$7,920.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$7,000.00	\$7,000.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$22.00	\$20,680.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$55.00	\$5,225.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$20,000.00	\$20,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$22.00	\$5,720.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$1,200.00	\$2,400.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$80.00	\$41,200.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$15,000.00	\$15,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$190.00	\$88,350.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$10,000.00	\$10,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$12,000.00	\$36,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$80.00	\$5,600.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$15,000.00	\$15,000.00
					\$1,020,835.00
					\$1,020,835.00

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(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Gentry General Engineering, Inc. - Unit Price	Gentry General Engineering, Inc. - Line Total
1	Mobilization	LS	1	\$46,200.00	\$46,200.00
2	Traffic Control	LS	1	\$11,760.00	\$11,760.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$17,146.00	\$17,146.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$3.00	\$61,500.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$3.34	\$17,067.40
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$17.00	\$86,870.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$3.00	\$59,700.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$72.00	\$53,640.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$16.00	\$11,520.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$7.00	\$6,580.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$62.00	\$5,890.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$624.00	\$3,120.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,560.00	\$1,560.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$910.00	\$2,730.00
15	Modify Existing Irrigation Facilities	LS	1	\$17,318.00	\$17,318.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$2,411.00	\$4,822.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$165.00	\$130,350.00

Item No	Description	Unit of Measure	Qty	Gentry General Engineering, Inc. - Unit Price	Gentry General Engineering, Inc. - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$159.00	\$154,230.00
19	Construct Crushed Aggregate Base	CY	190	\$140.00	\$26,600.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$62.00	\$46,190.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$16.00	\$11,520.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$8,751.00	\$8,751.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$27.00	\$25,380.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$88.00	\$8,360.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$6,556.00	\$6,556.00
26	Install Traffic Signal Loop Detector	LF	260	\$20.00	\$5,200.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$1,364.00	\$2,728.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$92.00	\$47,380.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$9,535.00	\$9,535.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$200.00	\$93,000.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$9,535.00	\$9,535.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$9,405.00	\$28,215.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$174.00	\$12,180.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$2,714.00	\$2,714.00
					\$1,035,847.40
					\$1,035,847.40

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Item No	Description	Unit of Measure	Qty	Gentry Brothers, Inc. - Unit Price	Gentry Brothers, Inc. - Line Total
1	Mobilization	LS	1	\$50,000.00	\$50,000.00
2	Traffic Control	LS	1	\$20,000.00	\$20,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$5,000.00	\$5,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$4.00	\$82,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$20.00	\$102,200.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$28.00	\$143,080.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$4.50	\$89,550.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$35.00	\$26,075.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$3.00	\$2,160.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$3.00	\$2,820.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$12.00	\$1,140.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$800.00	\$4,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$250.00	\$250.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$175.00	\$525.00
15	Modify Existing Irrigation Facilities	LS	1	\$10,000.00	\$10,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$3,250.00	\$6,500.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$100.00	\$79,000.00

Item No	Description	Unit of Measure	Qty	Gentry Brothers, Inc. - Unit Price	Gentry Brothers, Inc. - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$100.00	\$97,000.00
19	Construct Crushed Aggregate Base	CY	190	\$65.00	\$12,350.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$45.00	\$33,525.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$7.00	\$5,040.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,800.00	\$1,800.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$9.00	\$8,460.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$35.00	\$3,325.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$50,000.00	\$50,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$20.00	\$5,200.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$450.00	\$900.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$150.00	\$77,250.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$15,000.00	\$15,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$240.00	\$111,600.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$4,000.00	\$4,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$10,000.00	\$30,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$65.00	\$4,550.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$3,500.00	\$3,500.00
					\$1,087,800.00
					\$1,087,800.00

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(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Van Engineering inc - Unit Price	Van Engineering inc - Line Total
1	Mobilization	LS	1	\$50,000.00	\$50,000.00
2	Traffic Control	LS	1	\$40,000.00	\$40,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10,000.00	\$10,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$1.00	\$20,500.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$12.00	\$61,320.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$20.00	\$102,200.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$1.50	\$29,850.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$6.00	\$4,470.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$3.00	\$2,160.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$5.00	\$4,700.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$15.00	\$1,425.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,300.00	\$11,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,800.00	\$1,800.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$450.00	\$1,350.00
15	Modify Existing Irrigation Facilities	LS	1	\$5,000.00	\$5,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$5,000.00	\$10,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$200.00	\$158,000.00

Item No	Description	Unit of Measure	Qty	Van Engineering inc - Unit Price	Van Engineering inc - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$206.00	\$199,820.00
19	Construct Crushed Aggregate Base	CY	190	\$100.00	\$19,000.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$40.00	\$29,800.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$6.00	\$4,320.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,200.00	\$1,200.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$8.00	\$7,520.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$25.00	\$2,375.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$50,000.00	\$50,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$25.00	\$6,500.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$1,500.00	\$3,000.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$100.00	\$51,500.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$15,000.00	\$15,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$350.00	\$162,750.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$4,500.00	\$4,500.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$15,000.00	\$45,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$100.00	\$7,000.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$3,500.00	\$3,500.00
					\$1,127,060.00
					\$1,127,060.00

ty of Industry
 Road Storm Drain and Pavement Rehabilitation (CITY-1501)
 d on 11/25/2025
 ry 22, 2026 10:00 AM (PST)
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(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Hardy & Harper, Inc - Unit Price	Hardy & Harper, Inc - Line Total
1	Mobilization	LS	1	\$30,000.00	\$30,000.00
2	Traffic Control	LS	1	\$267,555.00	\$267,555.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10,000.00	\$10,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$1.50	\$30,750.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$2.00	\$10,220.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$10.00	\$51,100.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$6.50	\$129,350.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$80.00	\$59,600.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$25.00	\$18,000.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$30.00	\$28,200.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$25.00	\$2,375.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,000.00	\$10,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$2,000.00	\$2,000.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$2,000.00	\$6,000.00
15	Modify Existing Irrigation Facilities	LS	1	\$1,000.00	\$1,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$5,000.00	\$10,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$125.00	\$98,750.00

Item No	Description	Unit of Measure	Qty	Hardy & Harper, Inc - Unit Price	Hardy & Harper, Inc - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$140.00	\$135,800.00
19	Construct Crushed Aggregate Base	CY	190	\$40.00	\$7,600.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$65.00	\$48,425.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$12.00	\$8,640.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,500.00	\$1,500.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$20.00	\$18,800.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$60.00	\$5,700.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$15,000.00	\$15,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$16.00	\$4,160.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$2,000.00	\$4,000.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$15.00	\$7,725.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$13,000.00	\$13,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$400.00	\$186,000.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$5,000.00	\$5,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$10,000.00	\$30,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$125.00	\$8,750.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$10,000.00	\$10,000.00
					\$1,275,000.00
					\$1,275,000.00

ty of Industry
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 d on 11/25/2025
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Item No	Description	Unit of Measure	Qty	ONYX PAVING COMPANY INC. - Unit Price	ONYX PAVING COMPANY INC. - Line Total
1	Mobilization	LS	1	\$100,000.00	\$100,000.00
2	Traffic Control	LS	1	\$133,697.25	\$133,697.25
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10,000.00	\$10,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$2.10	\$43,050.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$1.25	\$6,387.50
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$23.20	\$118,552.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$4.15	\$82,585.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$59.50	\$44,327.50
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$13.00	\$9,360.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$17.00	\$15,980.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$25.50	\$2,422.50
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,300.00	\$11,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$830.00	\$830.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$250.00	\$750.00
15	Modify Existing Irrigation Facilities	LS	1	\$4,000.00	\$4,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$10,000.00	\$20,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$180.00	\$142,200.00

Item No	Description	Unit of Measure	Qty	ONYX PAVING COMPANY INC. - Unit Price	ONYX PAVING COMPANY INC. - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$180.00	\$174,600.00
19	Construct Crushed Aggregate Base	CY	190	\$129.00	\$24,510.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$48.00	\$35,760.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$9.00	\$6,480.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,000.00	\$1,000.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$14.00	\$13,160.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$33.00	\$3,135.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$14,700.00	\$14,700.00
26	Install Traffic Signal Loop Detector	LF	260	\$16.80	\$4,368.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$5,100.00	\$10,200.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$23.35	\$12,025.25
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$13,300.00	\$13,300.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$414.00	\$192,510.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$4,800.00	\$4,800.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$10,600.00	\$31,800.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$133.00	\$9,310.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$10,700.00	\$10,700.00
					\$1,308,000.00
					\$1,308,000.00

ty of Industry
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Item No	Description	Unit of Measure	Qty	Toro Enterprises, Inc. - Unit Price	Toro Enterprises, Inc. - Line Total
1	Mobilization	LS	1	\$183,000.00	\$183,000.00
2	Traffic Control	LS	1	\$118,800.00	\$118,800.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$30,320.00	\$30,320.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$1.65	\$33,825.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$3.05	\$15,585.50
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$28.00	\$143,080.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$4.00	\$79,600.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$42.55	\$31,699.75
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$13.25	\$9,540.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$17.00	\$15,980.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$45.00	\$4,275.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$1,900.00	\$9,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,300.00	\$1,300.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$1,600.00	\$4,800.00
15	Modify Existing Irrigation Facilities	LS	1	\$3,800.00	\$3,800.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$25,200.00	\$50,400.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$151.60	\$119,764.00

Item No	Description	Unit of Measure	Qty	Toro Enterprises, Inc. - Unit Price	Toro Enterprises, Inc. - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$140.80	\$136,576.00
19	Construct Crushed Aggregate Base	CY	190	\$93.25	\$17,717.50
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$75.00	\$55,875.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$18.60	\$13,392.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,500.00	\$1,500.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$25.30	\$23,782.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$28.50	\$2,707.50
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$12,900.00	\$12,900.00
26	Install Traffic Signal Loop Detector	LF	260	\$33.00	\$8,580.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$1,400.00	\$2,800.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$185.30	\$95,429.50
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$13,900.00	\$13,900.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$276.00	\$128,340.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$5,140.00	\$5,140.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$15,160.00	\$45,480.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$156.00	\$10,920.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$8,530.00	\$8,530.00
					\$1,438,838.75
					\$1,438,838.75

ty of Industry

Road Storm Drain and Pavement Rehabilitation (CITY-1501)

dated on 11/25/2025

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Revised on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Sequel Contractors, Inc. - Unit Price	Sequel Contractors, Inc. - Line Total
1	Mobilization	LS	1	\$100,000.00	\$100,000.00
2	Traffic Control	LS	1	\$188,400.00	\$188,400.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$25,000.00	\$25,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$2.00	\$41,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$2.50	\$12,775.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$22.00	\$112,420.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$2.20	\$43,780.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$12.00	\$8,940.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$2.00	\$1,440.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$3.00	\$2,820.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$4.00	\$380.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,000.00	\$10,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,000.00	\$1,000.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$600.00	\$1,800.00
15	Modify Existing Irrigation Facilities	LS	1	\$5,000.00	\$5,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$8,000.00	\$16,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$150.00	\$118,500.00

Item No	Description	Unit of Measure	Qty	Sequel Contractors, Inc. - Unit Price	Sequel Contractors, Inc. - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$150.00	\$145,500.00
19	Construct Crushed Aggregate Base	CY	190	\$235.00	\$44,650.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$55.00	\$40,975.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$13.00	\$9,360.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$5,000.00	\$5,000.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$14.00	\$13,160.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$60.00	\$5,700.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$60,000.00	\$60,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$30.00	\$7,800.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$2,500.00	\$5,000.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$60.00	\$30,900.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$20,000.00	\$20,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$600.00	\$279,000.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$12,000.00	\$12,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$20,000.00	\$60,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$100.00	\$7,000.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$10,000.00	\$10,000.00
					\$1,445,300.00
					\$1,445,300.00

ty of Industry

oad Storm Drain and Pavement Rehabilitation (CITY-1501)

d on 11/25/2025

ry 22, 2026 10:00 AM (PST)

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(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	SULLY-MILLER CONTRACTING COMPANY - Unit Price	SULLY-MILLER CONTRACTING COMPANY - Line Total
1	Mobilization	LS	1	\$135,000.00	\$135,000.00
2	Traffic Control	LS	1	\$121,000.00	\$121,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$4,500.00	\$4,500.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$4.00	\$82,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$6.00	\$30,660.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$27.00	\$137,970.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$5.50	\$109,450.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$29.00	\$21,605.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$22.00	\$15,840.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$20.00	\$18,800.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$95.00	\$9,025.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$1,800.00	\$9,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$2,500.00	\$2,500.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$1,000.00	\$3,000.00
15	Modify Existing Irrigation Facilities	LS	1	\$500.00	\$500.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$10,000.00	\$20,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$210.00	\$165,900.00

Item No	Description	Unit of Measure	Qty	SULLY-MILLER CONTRACTING COMPANY - Unit Price	SULLY-MILLER CONTRACTING COMPANY - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$201.00	\$194,970.00
19	Construct Crushed Aggregate Base	CY	190	\$200.00	\$38,000.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$41.00	\$30,545.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$22.00	\$15,840.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$4,000.00	\$4,000.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$22.00	\$20,680.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$36.00	\$3,420.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$10,000.00	\$10,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$31.00	\$8,060.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$1,500.00	\$3,000.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$56.00	\$28,840.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$14,000.00	\$14,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$315.00	\$146,475.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$11,000.00	\$11,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$9,000.00	\$27,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$92.00	\$6,440.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$5,000.00	\$5,000.00
					\$1,454,020.00
					\$1,454,020.00

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Item No	Description	Unit of Measure	Qty	All American Asphalt - Unit Price	All American Asphalt - Line Total
1	Mobilization	LS	1	\$163,000.00	\$163,000.00
2	Traffic Control	LS	1	\$135,000.00	\$135,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$14,000.00	\$14,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$4.20	\$86,100.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$5.50	\$28,105.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$33.00	\$168,630.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$4.30	\$85,570.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$34.00	\$25,330.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$10.00	\$7,200.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$13.00	\$12,220.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$15.00	\$1,425.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$4,100.00	\$20,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,300.00	\$1,300.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$2,800.00	\$8,400.00
15	Modify Existing Irrigation Facilities	LS	1	\$7,600.00	\$7,600.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$15,000.00	\$30,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$147.00	\$116,130.00

Item No	Description	Unit of Measure	Qty	All American Asphalt - Unit Price	All American Asphalt - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$293.00	\$284,210.00
19	Construct Crushed Aggregate Base	CY	190	\$188.00	\$35,720.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$89.00	\$66,305.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$20.00	\$14,400.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,300.00	\$1,300.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$32.00	\$30,080.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$57.00	\$5,415.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$22,500.00	\$22,500.00
26	Install Traffic Signal Loop Detector	LF	260	\$33.00	\$8,580.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$2,800.00	\$5,600.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$11.00	\$5,665.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$13,500.00	\$13,500.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$423.00	\$196,695.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$4,880.00	\$4,880.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$10,850.00	\$32,550.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$133.00	\$9,310.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$11,000.00	\$11,000.00
					\$1,658,220.00
					\$1,658,220.00

ty of Industry
 Road Storm Drain and Pavement Rehabilitation (CITY-1501)
 d on 11/25/2025
 ry 22, 2026 10:00 AM (PST)
 ed on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	CEM CONSTRUCTION CORP - Unit Price	CEM CONSTRUCTION CORP - Line Total
1	Mobilization	LS	1	\$80,000.00	\$80,000.00
2	Traffic Control	LS	1	\$55,000.00	\$55,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$15,000.00	\$15,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$5.00	\$102,500.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$15.00	\$76,650.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$10.00	\$51,100.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$5.00	\$99,500.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$10.00	\$7,450.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$5.00	\$3,600.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$5.00	\$4,700.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$10.00	\$950.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$2,500.00	\$12,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,250.00	\$1,250.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$1,200.00	\$3,600.00
15	Modify Existing Irrigation Facilities	LS	1	\$15,000.00	\$15,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$8,500.00	\$17,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$325.00	\$256,750.00

Item No	Description	Unit of Measure	Qty	CEM CONSTRUCTION CORP - Unit Price	CEM CONSTRUCTION CORP - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$350.00	\$339,500.00
19	Construct Crushed Aggregate Base	CY	190	\$200.00	\$38,000.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$125.00	\$93,125.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$40.00	\$28,800.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$12,500.00	\$12,500.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$45.00	\$42,300.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$150.00	\$14,250.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$17,500.00	\$17,500.00
26	Install Traffic Signal Loop Detector	LF	260	\$110.00	\$28,600.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$150.00	\$300.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$185.00	\$95,275.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$22,500.00	\$22,500.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$375.00	\$174,375.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$9,500.00	\$9,500.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$17,500.00	\$52,500.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$125.00	\$8,750.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$3,500.00	\$3,500.00
					\$1,783,825.00
					\$1,783,825.00

ty of Industry
 Road Storm Drain and Pavement Rehabilitation (CITY-1501)
 d on 11/25/2025
 ry 22, 2026 10:00 AM (PST)
 ed on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	PALP dba Excel Paving Company - Unit Price	PALP dba Excel Paving Company - Line Total
1	Mobilization	LS	1	\$196,000.00	\$196,000.00
2	Traffic Control	LS	1	\$329,000.00	\$329,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$14,000.00	\$14,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$4.00	\$82,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$9.00	\$45,990.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$19.00	\$97,090.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$5.00	\$99,500.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$24.00	\$17,880.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$10.00	\$7,200.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$12.00	\$11,280.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$14.00	\$1,330.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$3,500.00	\$17,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,800.00	\$1,800.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$1,300.00	\$3,900.00
15	Modify Existing Irrigation Facilities	LS	1	\$18,000.00	\$18,000.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$65,000.00	\$130,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$237.00	\$187,230.00

Item No	Description	Unit of Measure	Qty	PALP dba Excel Paving Company - Unit Price	PALP dba Excel Paving Company - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$230.00	\$223,100.00
19	Construct Crushed Aggregate Base	CY	190	\$150.00	\$28,500.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$70.00	\$52,150.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$20.00	\$14,400.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$4,000.00	\$4,000.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$31.00	\$29,140.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$43.00	\$4,085.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$21,000.00	\$21,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$17.00	\$4,420.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$800.00	\$1,600.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$136.00	\$70,040.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$15,000.00	\$15,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$400.00	\$186,000.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$9,000.00	\$9,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$17,000.00	\$51,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$76.00	\$5,320.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$9,300.00	\$9,300.00
					\$1,987,755.00
					\$1,987,755.00

ty of Industry
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 ed on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Crosby Plumbing, Inc - Unit Price	Crosby Plumbing, Inc - Line Total
1	Mobilization	LS	1	\$75,000.00	\$75,000.00
2	Traffic Control	LS	1	\$185,000.00	\$185,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$45,000.00	\$45,000.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$3.95	\$80,975.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$7.20	\$36,792.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$33.98	\$173,637.80
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$4.08	\$81,192.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$55.20	\$41,124.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$10.39	\$7,480.80
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$19.90	\$18,706.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$39.37	\$3,740.15
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$1,500.00	\$7,500.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,200.00	\$1,200.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$480.00	\$1,440.00
15	Modify Existing Irrigation Facilities	LS	1	\$7,500.00	\$7,500.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$15,000.00	\$30,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$323.16	\$255,296.40

Item No	Description	Unit of Measure	Qty	Crosby Plumbing, Inc - Unit Price	Crosby Plumbing, Inc - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$307.58	\$298,352.60
19	Construct Crushed Aggregate Base	CY	190	\$188.84	\$35,879.60
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$192.00	\$143,040.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$21.60	\$15,552.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$1,800.00	\$1,800.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$30.00	\$28,200.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$60.00	\$5,700.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$110,000.00	\$110,000.00
26	Install Traffic Signal Loop Detector	LF	260	\$75.00	\$19,500.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$500.00	\$1,000.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$500.00	\$257,500.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$16,000.00	\$16,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$525.00	\$244,125.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$3,000.00	\$3,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$11,000.00	\$33,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$225.00	\$15,750.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$7,500.00	\$7,500.00
					\$2,287,483.35
					\$2,287,483.35

BID BOND
The American Institute of Architects,
AIA Document No. A310 (February, 1970 Edition)

KNOW ALL MEN BY THESE PRESENTS, that we Voltaire Engineering Inc

as Principal hereinafter called the Principal, and Old Republic Surety Company
a corporation duly organized under the laws of the state of WI as Surety, hereinafter called the Surety,
are held and firmly bound unto City of Industry

as Obligee, hereinafter called the Obligee, in the sum of 10% of the amount of bid

Dollars (\$ 10%), for the payment of which sum well and truly to be made, the said Principal and the
said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly
by these presents.

WHEREAS, the Principal has submitted a bid for Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the
bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for
the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the
Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference
not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the
Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation
shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 29th day of December, 2025

Witness

Voltaire Engineering Inc
Principal (Seal)

By: _____
Name/Title

Witness

Old Republic Surety Company
Surety (Seal)

By: Zach Stairwalt
Attorney-in-Fact

Conforms with The American Institute of Architects, A.I.A. Documents ORSC 21328 (5/97)

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Zach Stairwalt, Jessica Keefe, Jeffrey Hohlbein, Wayne Gutches,
Mark Sherwood, Scott Passamonte of Rocklin, CA

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 15th day of September, 2025



Assistant Secretary



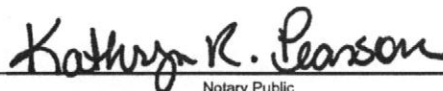
OLD REPUBLIC SURETY COMPANY



President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 15th day of September, 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



31 2144

Signed and sealed at the City of Brookfield, WI this 29th day of December, 2025



Assistant Secretary

ORSC 22262 (3-06)

Builders & Tradesmen's Ins Services

ACKNOWLEDGMENT

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

State of California
County of San Bernardino

On 1-21-2026 before me, Francisco Carpio, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

[Signature] (Seal)



PLEASE NOTE THAT UNIT PRICES SHALL ONLY BE ENTERED ONLINE WITHIN THE PLANETBIDS™ SOFTWARE. BID SCHEDULE PAGES C-4 THROUGH C-12 ARE REQUIRED TO BE SUBMITTED AS A PDF UPLOAD VIA PLANETBIDS PER CHECKLIST ON PAGE B-6 AND B-7

SHADING INDICATES CHANGES MADE IN ADDENDUM NO. 2

SECTION C
 BID SCHEDULE
 FOR
 CITY OF INDUSTRY

PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

BIDDER: Voltaire Engineering Inc.

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

SCHEDULE OF WORK ITEMS

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
1.	Mobilization	1	LS		
2.	Traffic Control	1	LS		
3.	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	1	LS		
4.	Sawcut and Remove Existing AC Pavement	20,500	SF		
5.	Repair Up To 25% Underlying PCC Pavement	5,110	SF		
6.	Remove & Replace Up To 25% of Underlying PCC Pavement	5,110	SF		
7.	Sawcut and Remove Existing AC Pavement & 3" CAB	19,900	SF		
8.	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	745	LF		
9.	Sawcut and Remove Existing PCC Sidewalk and Base Materials	720	SF		
10.	Sawcut and Remove Existing PCC Driveway and Base Materials	940	SF		
11.	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	95	SF		
12.	Adjust Manhole Cover and Frame to Finished Grade	5	EA		
13.	Adjust Pull Box or Utility Cover & Frame to Finish Grade	1	EA		

NO.	DESCRIPTION	APPROX. QTY	UNIT MEAS.	UNIT PRICE	TOTAL
14.	Adjust Water or Gas Valve Cover and Frame to Finished Grade	3	EA		
15.	Modify Existing Irrigation Facilities	1	LS		
16.	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	2	EA		
17.	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	790	TN		
18.	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	970	TN		
19.	Construct Crushed Aggregate Base	190	CY		
20.	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	745	LF		
21.	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	720	SF		
22.	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	1	EA		
23.	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	940	SF		
24.	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	95	SF		
25.	Pavement Markers, Markings and Traffic Striping	1	LS		
26.	Install Traffic Signal Loop Detector	260	LF		
27.	Adjust Survey Monument Handhole Cover to Finish Grade	2	EA		
28.	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	515	CY		
29.	Construct Catch Basin per SPPWC Standard Plan 300-4	1	EA		
30.	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	465	LF		
31.	Construct Junction Structure per SPPWC Standard Plan No. 331-3	1	EA		
32.	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	3	EA		
33.	8-inch Crushed Aggregate Base per Detail A on Sheet 7	70	CY		
34.	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	1	EA		
GRAND TOTAL					

I hereby certify that on JAN 5th, 2026, PETER DELGADO
(Print Name)
examined the site of the proposed work, and the undersigned, fully understands the scope of work
and has checked carefully all words and figures inserted in the Bid Schedule.


By:

VOLTAIRE ENGINEERING, INC
CONTRACTOR NAME

VOLTAIRELLC44@GMAIL.COM
EMAIL ADDRESS

1001073453
DIR #

PETER DELGADO
PRINT NAME


SIGNATURE

BID RESULTS

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

PLEASE NOTE: This page was intentionally left blank. After the bid has been awarded, it will be replaced with the awardee's Bid Results from PlanetBids™

BIDDER'S INFORMATION SHEET

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

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

1. I will provide securities (escrow account) in lieu of monies to be withheld to
(Initials) ensure performance under the contract as per Section D63, General Provisions.
- PD 2. I will not provide securities in lieu of monies to ensure performance under the
(Initials) contract. I understand retention will be held by the City of Industry per Section
D22, General Provisions.

The undersigned, as bidder, declares as follows:

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

IN WITNESS WHEREOF, Bidder executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this ____ day of _____, 20__.

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

PETER DELGADO
Bidder


Signature

1460 CAMBRIDGE AVE
Mailing Address

PETER DELGADO
Print Name

REDLANDS CA 92374
City/State/Zip

CEO, CFO, SEC.
Title

(909) 747-8414
Telephone

1120610 A&B
License No./Class

() N/A
Fax

5/31/26
Expiration Date

Select **one** of the following: The Bidder is a:

Partnership

Corporation

Individual

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

AFFIX CORPORATE SEAL



Note:

- The signature on this form (Bidders Information Sheet, Pages C-8 and C-9) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

ACKNOWLEDGMENT

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


State of California
County of San Bernardino

On 1-21-2026 before me, Francisco Carpio, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature  (Seal)



ACKNOWLEDGMENT

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

State of California
County of San Bernardino

On 1-21-2026 before me, Francisco Carpio, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature 

(Seal)



BIDDER'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501


VOLTAIRE ENGINEERING, INC.

certifies that:

Bidder

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

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



Signature of Authorized
Representative of Bidder

NON-COLLUSION DECLARATION

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

CONTRACTOR:

PETER DELGADO/VOLTAIRE ENGINEERING, INC.

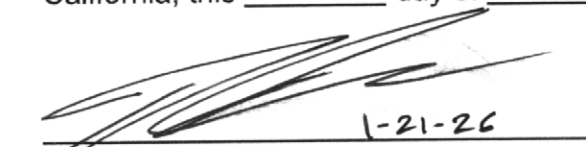
BUSINESS ADDRESS:

1460 CAMBRIDGE AVE.
REDLANDS CA 92374

In submitting this bid for the project:

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

I do hereby certify under penalty of perjury under the laws of the State of California that the
foregoing is true and correct. Executed at _____
California, this _____ day of _____, 20__.



SIGNATURE

Note:

- The signature on this form (Non-Collusion Declaration, Page C-12) must be acknowledged before a Notary Public with an Acknowledgement Form attached.
- If any person is signing as attorney-in-fact, evidence of the authority for that must be attached as well.

ACKNOWLEDGMENT

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

State of California
County of San Bernardino

On 1-21-2026 before me, Francisco Carpio, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.

Signature  (Seal)



SUBCONTRACTORS LISTING

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

(See Paragraph 14 - Instructions to Bidders)

- **Please note that all subcontractors are to be inputted online only using the PlanetBids™ Subcontractor module.**

SUBCONTRACTOR'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

Subcontractor: Interstate Striping, Inc.

1000800044
Certificate No. (PWC Registration No.)

6/30/10
Expiration Date


1087140
License No.

2/28/28
Expiration Date

Certifies:

The following construction trades will be used in the work (Please check all that apply):

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



Signature of Authorized
Representative of Subcontractor

NOTE: THIS FORM MUST BE COMPLETED FOR EACH SUBCONTRACTOR LISTED IN PLANETBIDS™

SUBCONTRACTOR'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

Subcontractor: Prestige Paving Company, Inc.

1001110905
Certificate No. (PWC Registration No.)

00/30/26
Expiration Date

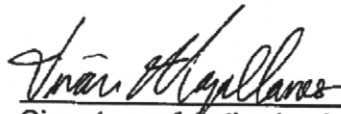
110800
License No.

10/31/2027
Expiration Date

Certifies:

The following construction trades will be used in the work (Please check all that apply):

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



Signature of Authorized
Representative of Subcontractor

NOTE: THIS FORM MUST BE COMPLETED FOR EACH SUBCONTRACTOR LISTED IN PLANETBIDS™

SUBCONTRACTOR'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

Subcontractor: Rogue Electric

2000003927
Certificate No. (PWC Registration No.)

6/30/26
Expiration Date

C-10 1106544
License No.

6/30/27
Expiration Date

Certifies:

The following construction trades will be used in the work (Please check all that apply):

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



Signature of Authorized
Representative of Subcontractor

NOTE: THIS FORM MUST BE COMPLETED FOR EACH SUBCONTRACTOR LISTED IN PLANETBIDS™

SUBCONTRACTOR'S LIST OF CONSTRUCTION TRADES

In submitting this bid for the following project:

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

Subcontractor: Grigolla & Sons Const. Co. INC.

1000001346
Certificate No. (PWC Registration No.)

06/30/2026
Expiration Date

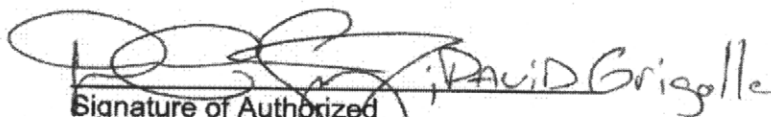
514132
License No.

07/31/2027
Expiration Date

Certifies:

The following construction trades will be used in the work (Please check all that apply):

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


Signature of Authorized
Representative of Subcontractor

NOTE: THIS FORM MUST BE COMPLETED FOR EACH SUBCONTRACTOR LISTED IN PLANETBIDS™

PLEASE SEE ATTACHED.

CONTRACTOR REFERENCE VERIFICATION

CITY OF INDUSTRY
PROJECT NO. 501

Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

CONTRACT NO. CITY-1501

CONTRACTOR: _____

Company: _____

Contact Name: _____

Address: _____

Title: _____

Phone Number: _____

Email: _____

Project Description: _____

Date of Completion: _____ Awarded \$ amount: _____

Comments: _____

Company: _____

Contact Name: _____

Address: _____

Title: _____

Phone Number: _____

Email: _____

Project Description: _____

Date of Completion: _____ Awarded \$ amount: _____

Comments: _____

VOLTAIRE ENGINEERING, INC.

COMPLETED AND ON-GOING PROJECTS
Instagram @VOLTAIRELLC44

1/21/2026

PETER DELGADO
CSLB # 1120610 Class. A.B.
DIR # PW-LR-1001073453
1460 Cambridge AVE
Redlands CA 92374
909-747-8414
Email. voltairellc44@gmail.com

CITY OF HEMET

project: Various Street Pedestrian Improvements – CIP 5770 Started 10/20/25 -ON
GOING

Contract Amount: \$822,876
Darrel Scholes- Tel 951-840-8738
Senior Inspector
dscholes@hemetca.gov

CITY OF MONTEBELLO

Project: RIO HONDO PHASE 2 LED BILLBOARD CIP 4372 STARTED 11/24/25 ON GOING

Contract Amount: \$437,518
Adan Ramirez- Tel 323-887-1462
Project Manager
ARamirez@montebelloca.gov
City of Montebello/Public Works Department

CITY OF INDIO

Project: SHADOW AVE PEDESTRIAN IMPROEMENTS. Started 9/2/25 -Completed
9/29/25

Contract Amount: \$311,086.99
Donn Uyeno PE
760.391.4028
duyeno@indioca.gov
City of Indio/Public Works Department

CITY OF MURRIETA

Project: GLEN ARBOR DOG PARK. Started 4/23/25 -Completed 8/22/25

Contract Amount: \$1,154,000

Brian Crawford- Tel 951-461-6047

Project Manager

BCrawford@murrietaca.gov

City of Murrieta /Public Works Department

CITY OF MONTEBELLO

Project: RIO HONDO IMPROVEMENTS. Started 2/7/25 -COMPLETED 5/5/25

Contract Amount: \$437,518

Adan Ramirez- Tel 323-887-1462

Project Manager

ARamirez@montebelloca.gov

City of Montebello/Public Works Department

CITY OF RIVERSIDE

Project: Santa Ana River Trail Improvements. Start 9/9/24 COMPLETED 11/21/24

Contract Amount: \$232,037.00

David Hatch

Chief of Inspectors

DHatch@riversideca.gov

City of Riverside/Public Works Department

3900 Main Street

Riverside, CA 92501

Direct: 951-826-5723

CITY OF LA CANADA FLINTRIDGE

Project: Berkshire Place Bridge over Flint Canyon Channel - Approach Barriers and Guard Rail: Start 8/5/24, completed 9/3/24

Contract Amount: \$278,826.00

Maged El-Rabaa, P.E.

City Engineer

Public Works Department

City of La Cañada Flintridge

One Civic Center Drive

La Cañada Flintridge, CA 91011

Office: (818) 790-8882, Ext 205 | E: cityengineer@lcf.ca.gov

Pasadena Unified School District- 100% Completed 7/25/24 as a Sub for Building Resources Inc.

Project Name: - **CAMPUS FIRE ALARM UPGRADES- Clearing & Grubbing of 25,000Sf of track, Remove & dispose of 462 tons of native soil. Import 560 Tons of Stabilized Decomposed Granite.**
Contract Amount: \$259,000 @VOLTAIRELLC44

Contact Person: Wendy Mojica, Project Director
Tel: 714-785-8195

Perris Elementary School District- 100% Completed 6/21/24 as a Sub for Building Resources Inc.

Project Name: - **CAMPUS FIRE ALARM UPGRADES- Demolition of 4 Modular buildings, Demo concrete, Demo asphalt, Over excavate and recompact.**
Contract Amount: \$221,000 @VOLTAIRELLC44

Contact Person: Wendy Mojica, Project Director
Tel: 714-785-8195

CITY OF INGLEWOOD

100% Completed 6/4/23 IG @VOLTAIRELLC44

Project Name: "Vincent Park Soccer Field Parking Area Improvement Project"
Contract Amount: \$198,049.88

Contact Person: Kenrick Sanderlin, Associate engineer
Email: ksanderlin@cityofinglewood.org
Tel: 310-412-5333

CITY OF CORONA

Slope Repair Project IG 100 % Complete 5/30/24 @VOLTAIRELLC44

Contract Amount: \$478,759.02

Tel: Alan Zhang . Associate Engineer.
Office: 951-736-2236
Email: Alan.Zhang@coronaca.gov

CITY OF RIVERSIDE

100% Complete 11/14/23 IG @VOLTAIRELLC44

Project Name: Rustin Ave sidewalk improvements

Contract Amount: \$158,258.00

Contact Person: David Hatch, Chief of Inspectors. Email: dhatch@riversideca.gov
Tel: 951-826-5723

City of Rancho Cucamonga 100% Complete 11/16/23 IG@VOLTAIRELLC44
Project Name: Arbor Substation improvements
Contract Amount: \$497,512.00
Contact Person: Trina Valdez,
Email: trina.valdez@cityofrc.us
Utilities Operations Supervisor
Tel: 909-774-4014

City of Inglewood 100% Completed 12/11/23 IG @VOLTAIRELLC44
Project Name: VINCENT PARK DECOMPOSED GRANITE PROJECT, CB-23-16
Contract Amount: \$190,800
Contact Person: Hung Nguyen-Hunter.
Email: hhunter@cityofinglewood.org
Tel: 310-412-5111

County of Los Angeles Public Works 100% Complete. IG @VOLTAIRELLC44 as Sub for HHJ
Project Name: Nicholas Canyon State Beach
Contract Amount: \$360,000
Contact Person: Edward Kim, Project Manager
Tel: 818-335-3813

ty of Industry
 Road Storm Drain and Pavement Rehabilitation (CITY-1501)
 d on 11/25/2025
 ury 22, 2026 10:00 AM (PST)
 ed on 01/22/2026

(Unit Price * Quantity)

Item No	Description	Unit of Measure	Qty	Voltaire Engineering - Unit Price	Voltaire Engineering - Line Total
1	Mobilization	LS	1	\$30,000.00	\$30,000.00
2	Traffic Control	LS	1	\$30,000.00	\$30,000.00
3	Preparation and Implementation of the Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$3,795.00	\$3,795.00
4	Sawcut and Remove Existing AC Pavement	SF	20500	\$2.00	\$41,000.00
5	Repair Up To 25% Underlying PCC Pavement	SF	5110	\$5.50	\$28,105.00
6	Remove & Replace Up To 25% of Underlying PCC Pavement	SF	5110	\$10.00	\$51,100.00
7	Sawcut and Remove Existing AC Pavement & 3" CAB	SF	19900	\$2.00	\$39,800.00
8	Sawcut and Remove Existing PCC Curb and Gutter Including Base, as Required	LF	745	\$30.00	\$22,350.00
9	Sawcut and Remove Existing PCC Sidewalk and Base Materials	SF	720	\$5.00	\$3,600.00
10	Sawcut and Remove Existing PCC Driveway and Base Materials	SF	940	\$5.00	\$4,700.00
11	Sawcut and Remove Existing PCC Curb Ramp and Base Materials	SF	95	\$10.00	\$950.00
12	Adjust Manhole Cover and Frame to Finished Grade	EA	5	\$3,000.00	\$15,000.00
13	Adjust Pull Box or Utility Cover & Frame to Finish Grade	EA	1	\$1,300.00	\$1,300.00
14	Adjust Water or Gas Valve Cover and Frame to Finished Grade	EA	3	\$400.00	\$1,200.00
15	Modify Existing Irrigation Facilities	LS	1	\$3,250.00	\$3,250.00
16	Remove and Salvage Existing Wrought Iron Gate and Reinstall Wrought Iron Gate on New Guide Channel.	EA	2	\$1,500.00	\$3,000.00
17	Construct High Stability Asphalt Concrete (Type C2 PG 70-10-R0)	TN	790	\$200.00	\$158,000.00

Item No	Description	Unit of Measure	Qty	Voltaire Engineering - Unit Price	Voltaire Engineering - Line Total
18	Construct Asphalt Concrete Base Course (Type B PG 64-10-R0)	TN	970	\$210.00	\$203,700.00
19	Construct Crushed Aggregate Base	CY	190	\$170.00	\$32,300.00
20	Construct Type A2 PCC Curb and Gutter per City of Industry Standard Plan 112	LF	745	\$55.00	\$40,975.00
21	Construct PCC Sidewalk and Obstruction Flare per City of Industry Standard Plan 115	SF	720	\$20.00	\$14,400.00
22	Construct Local Depression, Case 2, per City of Industry Standard Plan 212	EA	1	\$5,500.00	\$5,500.00
23	Reconstruct PCC Driveway Per Modified City of Industry Std. Plan No. 114	SF	940	\$25.00	\$23,500.00
24	Reconstruct PCC Curb Ramp per Caltrans Std. Plan A88A	SF	95	\$75.00	\$7,125.00
25	Pavement Markers, Markings and Traffic Striping	LS	1	\$33,075.00	\$33,075.00
26	Install Traffic Signal Loop Detector	LF	260	\$20.00	\$5,200.00
27	Adjust Survey Monument Handhole Cover to Finish Grade	EA	2	\$400.00	\$800.00
28	Sawcut and Remove Existing AC Pavement, CAB and Excavate Trench	CY	515	\$65.00	\$33,475.00
29	Construct Catch Basin per SPPWC Standard Plan 300-4	EA	1	\$12,000.00	\$12,000.00
30	Construct 24" RCP per Plan with Sand Trench Backfill per Detail A on Sheet 7	LF	465	\$179.00	\$83,235.00
31	Construct Junction Structure per SPPWC Standard Plan No. 331-3	EA	1	\$5,000.00	\$5,000.00
32	Construct Manhole Structure per SPPWC Standard Plan No. 321-2	EA	3	\$7,000.00	\$21,000.00
33	8-inch Crushed Aggregate Base per Detail A on Sheet 7	CY	70	\$160.00	\$11,200.00
34	Remove and Replace Curb, Dowels and Face Plate at Existing Catch Basin	EA	1	\$6,000.00	\$6,000.00
				Subtotal	\$975,635.00
				Total	\$975,635.00



Contractor's License Detail for License # 1120610

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

- ▶ CSLB complaint disclosure is restricted by law ([B&P 7124.6](#)) If this entity is subject to public complaint disclosure click on link that will appear below for more information. Click [here](#) for a definition of disclosable actions.
- ▶ Only construction related civil judgments reported to CSLB are disclosed ([B&P 7071.17](#)).
- ▶ Arbitrations are not listed unless the contractor fails to comply with the terms.
- ▶ Due to workload, there may be relevant information that has not yet been entered into the board's license database.

Data current as of 3/3/2026 9:23:10 AM

Business Information

VOLTAIRE ENGINEERING INC
 1460 CAMBRIDGE AVE
 REDLANDS, CA 92374
 Business Phone Number:(909) 747-8414

Entity Corporation
Issue Date 05/10/2024
Expire Date 05/31/2026

License Status

This license is current and active.

All information below should be reviewed.

Classifications

- ▶ [A - GENERAL ENGINEERING](#)
- ▶ [B - GENERAL BUILDING](#)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with [ARCH INSURANCE COMPANY](#).
Bond Number: SU71168650000
Bond Amount: \$25,000
Effective Date: 05/03/2025
[Contractor's Bond History](#)

Bond of Qualifying Individual

The qualifying individual PETER DELGADO certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.
Effective Date: 05/10/2024

Workers' Compensation

This license has workers compensation insurance with the [EVEREST PREMIER INSURANCE COMPANY](#)
Policy Number: 7600026866251
Effective Date: 04/18/2025
Expire Date: 04/18/2026
[Workers' Compensation History](#)

Other

▶ Personnel listed on this license (current or disassociated) are listed on other licenses.

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Knowledge

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1001073453 - VOLTAIRE ENGINEERING, INC.

Customer Account Lookup

PWCR

1001073453

Contractor Status

DIR Approved

CSLB

1120610

Business Phone

9097478414

Ext

Registration Start Date

2025-07-01

Legal Entity Name

VOLTAIRE ENGINEERING, INC.

Doing Business As (DBA)

Voltaire Engineering, Inc.

Business Structure

Corporation - C corp

President

Peter Delgado

Email

Duranie2@aol.com

Registration End Date

2026-06-30

Crafts

Laborer and Related Classifications

Address

Mailing Address

1460 Cambridge Ave

Mailing Address - City

Redlands

Mailing Address - State

CA

Mailing Address - Zip

92374

Mailing Address - Country

USA

Physical Address

Physical Address - City

Physical Address - State

Physical Address - Zip

Physical Address - Country

Related Lists

[Registration Dates](#) (3)

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NOTICE OF EXEMPTION

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

From: City of Industry
15625 Mayor Dave Way
City of Industry, CA 91744

Project Title: CITY-1501 Kella Avenue and Rooks Road Storm Drain and Pavement Rehabilitation

Project Location - Specific: Kella Avenue and Rooks Road at the 605 Freeway

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

Description of Project: Asphalt concrete and Portland Cement removal, construction, and repair. Concrete sidewalk removal and reconstruction, trenching, storm drain and catch basin construction and signing and striping.

Name of Public Agency Approving Project: City of Industry

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

Exempt Status: *(check one)*

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269(b)(c));
- Categorical Exemption. *State type and section number:* 15301 Class 1
- Statutory Exemptions. *State code number:*

Reasons why project is exempt: The proposed project is exempt from the California Environmental Quality Act ("CEQA") per Section 15301 Class 1 of the CEQA Regulations in which the minor alteration of existing public or private structures or facilities involve negligible or no expansion of existing use. This project will reconstruct the existing pavement section on Kella Avenue and a portion of Rooks Road; construction of a 24-inch reinforced concrete pipe storm drain and catch basins; repair broken curbs, gutters, driveways, and sidewalks, upgrade curb ramps to current ADA standard, adjust existing utility covers to finish grade, and install pavement markings, striping, and re-paint red curb throughout. The project does not result in an expansion of the use, as the streets are not being expanded to allow for additional traffic, it's simply routine maintenance work.

Lead Agency

Contact Person: Mathew Hudson Telephone: (626) 333-2211

Signature: _____ Date: March 12, 2026

Title: Director of Public Works

ITEM NO. 6.3

Backup Material will be distributed prior to Meeting

ITEM NO. 6.4

Verbal Presentation

ITEM NO. 7.1

Verbal Presentation