

**FY 24/25 ROLLOVER  
CIP PURCHASE ORDERS**

<b>Fund</b>	<b>Funding Source</b>	<b>PO#</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
131	1317500-70000 21027131-100	<b>P03681</b>	SVA Architects		\$ 96,950.49
306	3067500-70000 10014306-500	<b>P03609</b>	Safeway Sign Company		\$ 31,216.07
133	1337500-60480 08195133-450	<b>P03673</b>	Vandermost Consulting Services Inc		\$ 5,922.42
133	1337500-71150 08273133-100	<b>P03571</b>	Michael Baker		\$ 6,459.18
111	1117500-70000 22029111-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 849.50
111	1117500-70000 22030111-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 1,831.00
111	1117500-70000 22031111-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 849.50
111	1117500-70000 22032111-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 2,392.50
221	2217500-60480 22035221-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 1,920.00
133	1337500-70000 22040133-400	<b>P03688</b>	Anser Advisory Management LLC		\$ 4,424.50
133	1137500-7000 22026133-400	<b>P03689</b>	Anser Advisory Management LLC		\$ 2,868.50
377	3777500-70000 21029377-100	<b>P03691</b>	BAM Architecture Studio INC		\$ 44,576.50
111	1117500-70000 21036111-500	<b>P04827</b>	Goforth & Marti G/M Business Interiors		\$ 2,987.80
161	1617500-60360 08449161-100	<b>090435A</b>	Jacobs Engineering Group Inc		\$ 1,167,791.69
128	1287500-60360 08449128-100	<b>090435A</b>	Jacobs Engineering Group Inc		\$ 38,580.00
135	1357500-70000 08448135-500	<b>P00696</b>	Habitat West Inc		\$ 2,156.56
135	1357500-60480 08335135-450	<b>P01087</b>	Helix Environmental Planning Inc.		\$ 4,729.23
306	3067500-60360 08257306-100	<b>P02002</b>	Glenn A Rick Engineering & Development Co.		\$ 523.01
306	3067500-60480 11000306-100	<b>P02018</b>	Glenn A Rick Engineering & Development Co.		\$ 28,010.50
513	5137500-60480 08357513-100	<b>P02018</b>	Glenn A Rick Engineering & Development Co.		\$ 33,209.57
513	5137500-60480 08357513-100	<b>P02018</b>	Glenn A Rick Engineering & Development Co.		\$ 435,470.00
513	5137500-60480 08357513-100	<b>P02018</b>	Glenn A Rick Engineering & Development Co.		\$ 87,128.34
135	1357500-60480 08448135-450	<b>P02029</b>	Glenn A Rick Engineering & Development Co.		\$ 9,827.02
306	3067500-60360 08438306-100	<b>P02033</b>	Glenn A Rick Engineering & Development Co.		\$ 2,000.00
551	5517500-60480 08323551-450	<b>P02156</b>	Helix Environmental Planning Inc.		\$ 16,283.67
306	3067500-60360 13027306-100	<b>P02187</b>	SB & O Inc		\$ 17,367.20
302	3027500-60480 08079302-100	<b>P02219</b>	Glenn A Rick Engineering & Development Co.		\$ 282.50
306	3067500-60480 13027306-100	<b>P02296</b>	Glenn A Rick Engineering & Development Co.		\$ 1,390.00
302	3027500-60480 13031302-100	<b>P02395</b>	Levin & Dentino Inc		\$ 17,472.00
302	3027500-60480 08079302-200	<b>P02538</b>	Epic Land Solutions		\$ 2,463.36
135	1357500-60640 13031135-450	<b>P02642</b>	Levine, Laurie		\$ 12,832.25
302	3027500-60360 08079302-100	<b>P02660</b>	NV5 Inc		\$ 9,984.00
307	3077500-60360 08043307-100	<b>P02884</b>	Geo Soils Inc		\$ 1,366.50
306	3067500-60480 1117500-100	<b>P03045</b>	Disability Access Consultants LLC		\$ 40.00
111	1117500-60480 1002111-100	<b>P03045</b>	Disability Access Consultants LLC		\$ 1,420.00

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306	3067500-60480 13027306-100	P03350	Glenn A Rick Engineering & Development Co.		\$ 415.88
111	1117500-60480 21019111-100	P03413	Glenn A Rick Engineering & Development Co.		\$ 4,634.38
135	1357500-70000 13031135-500	P03416	Adame Landscape Inc		\$ 18,515.00
513	5137500-60480 08303513-100	P03496	Michael Baker International Inc		\$ 5,825.00
306	3067500-60360 13030306-100	P03635	Michael Baker International Inc		\$ 264,597.76
111	1117500-60600 10041111-100	P03686	Levine, Laurie		\$ 1,800.00
128	1287500-60480 08449128-400	P03851	Southstar Engineering & Consulting Inc		\$ 107,110.40
307	3065000-60480 13030306-200	P03939	Monument Row		\$ 31,942.19
307	307500-60480 08043307-100	P03950	Glenn A Rick Engineering & Development Co.		\$ 3,327.05
316	3167500-60480 08043316-200	P03951	Monument Row		\$ 8,544.00
306	3067500-60360 13030306-100	P03976	Michael Baker International Inc		\$ 3,028.82
111	1117500-60480 21019111-100	P03980	Glenn A Rick Engineering & Development Co.		\$ 4,708.00
302	3027500-60480 13048302-100	P04037	Glenn A Rick Engineering & Development Co.		\$ 2,638.75
306	3067500-60360 13027306-100	P04053	SB & O Inc		\$ 214.78
306	3067500-60360 08438306-100	P04054	LG2WB Engineers Inc		\$ 584.93
513	5137500-60360 08357513-200	P04055	Monument Row		\$ 2,730.67
513	5137500-60600 08357513-100	P04066	Michael Baker International Inc		\$ 9,467.00
306	3067500-60360 13049306-100	P04168	STC Traffic Inc		\$ 4,185.00
135	1357500-60480 08357135-100	P04238	Glenn A Rick Engineering & Development Co	Madison Avenue Street Improvements	\$ 42,410.00
302	3027500-60480 08079302-100	P04240	SB & O Inc	Murrieta Hot Springs Rd (CIP 8079)	\$ 24,014.35
353	3537500-70000 13047353-500	P04399	Onyx Paving Company INC	Murrieta Hot Springs Road	\$ 2,648.20
307	3077500-70000 13047307-500	P04399	Onyx Paving Company INC	Murrieta Hot Springs Road	\$ 30,411.64
307	3077500-60480 13047307-450	P04405	GeoSoils Inc	Geotechnical Services for Murrieta Hot Springs Road Rehabilitation	\$ 3,732.21
307	3077500-60360 13047307-100	P04505	GeoSoils Inc	Geotechnical Pavement Rehabilitation Investigation Services: Jefferson Avenue	\$ 499.00
128	1287500-60360 08147128-100	P04560	Michael Baker International Inc	California Oaks Road at I-15 Interchange project	\$ 26,270.00
128	1287500-60360 08147128-100	P04561	Monument Row	I-15/California Oaks Road Interchange Project	\$ 36,005.25
319	3197500-70000 13048319-500	P04563	Roy Allan Slurry Seal Inc	2023 Citywide Slurry Seal	\$ 73,532.76
341	3417500-60480 13044341-400	P04655	Accenture LLP	2022-23 Pedestrian Safety	\$ 12,880.00
551	5517500-60480 1104551-100	P04683	Michael Baker International Inc	Emergency bridge investigation and recommendations for repair on Hayes Avenue	\$ 7,796.00
128	1287500-60480 08449128-200	P04736	Monument Row	Right-of-Way Services for the I-215/Keller Road Interchange	\$ 23,274.11
306	3067500-60360 13061306-100	P04753	Bucknam Infrastructure Group	Pavement Management Program	\$ 11,211.86
316	3167500-60360 08043316-100	P04779	Glenn A Rick Engineering & Development Co	Berlie Street/Heirloom Court	\$ 1,690.00

## CIP PURCHASE ORDERS

Fund	Funding Source	PO#	Vendor	Description	Amount
341	3417500-70000 13046341-500	P04793	L.C. Paving & Sealing Inc	Pedestrian Safety Enhancement Projects for FY 2022/23 and FY 2023/24	\$ 243,076.75
302	3027500-70000 13027302-500	P04833	L.C. Paving & Sealing Inc	Construction of MHS Rd & Alta Murrieta Dr Intersection CIP No. 13027	\$ 1,925,000.00
306	3067500-70000 13027306-500	P04833	L.C. Paving & Sealing Inc	Construction of MHS Rd & Alta Murrieta Dr Intersection CIP No. 13027	\$ 74,451.00
319	3197500-70000 13027319-500	P04833	L.C. Paving & Sealing Inc	Construction of MHS Rd & Alta Murrieta Dr Intersection CIP No. 13027	\$ 36,500.00
112	1127500-70000 08079112-500	P04857	3T Fence LLC	Hang existing culvert gate and stop supports at Murrieta Hot Springs Road and Via Princessa	\$ 800.00
112	1127500-70000 10027112-500	P04896	Hi-Top Roof Inc	Fluid applied silicone roofing system for Murrieta City Hall roof project	\$ 9,753.00
133	1337500-71150 08273133-100	P04077	Michael Baker International Inc	Survey Collection of Underground Utility Markings for Glen Arbor Park	\$ 5,387.18
133	1337500-60480 22017133-100	P04169	NV5 Inc	Design Svcs for court lighting at COSP	\$ 8,345.73
219	2197500-70000 22026219-500	P04224	Millsten Enterprises Inc	Oak Terrace Phase 1	\$ 780.00
576	5767500-70000 22035576-500	P04224	Millsten Enterprises Inc	Palomar Park Phase 1	\$ -
576	5767500-70000 22035576-500	P04224	Millsten Enterprises Inc	Palomar Park Drain Sump	\$ 40,000.00
576	5767500-70000 22036576-500	P04224	Millsten Enterprises Inc	Northstar Park Phase 1	\$ -
576	5767500-70000 22038576-500	P04224	Millsten Enterprises Inc	Monte Vista Park Phase 1	\$ 300.00
133	1337500-71150 08273133-300	P04270	Levine, Laurie 3609	Landscape Design Plan Check for Glen Arbor Dog Park	\$ 4,600.00
111	1117500-70000 10041111-400	P04430	Cumming Management Group Inc RWBID Construction Management LLC	Labor Compliance Services for TSP Parking Lot	\$ 4,075.00
111	1117500-70000 10041111-400	P04431	Levine, Laurie 3609	Landscape Inspection Services for TSP Parking Lot	\$ 1,300.00
111	1117500-70000	P04467	Deark E&C Inc		\$ 10,800.00
111	1117500-60480 10041111-100	P04520	Michael Baker International Inc		\$ 55,865.00
133	1337500-60480 08273133-400	P04613	Cumming Management Group Inc		\$ 7,003.70
133	1337500-71150 08273133-450	P04749	Geo Soils Inc		\$ 9,163.50
133	1337500-60480 08273133-400	P04800	Michael Baker International Inc		\$ 35,525.00
133	1337500-70000 22017133-500	P04841	Facility Solutions Group Inc		\$ 135,107.97
111	1117500-70000 21037111-100	P04972	TR Design Group Inc		\$ 130,891.74
131	1317500-70000 21027131-400	P04211	RWBID Construction	Library Expansion	\$ 80,175.00
350	3507500-70000 21029350-400	P04685	RWBID Construction		\$ 59,822.60

## CIP PURCHASE ORDERS

Fund	Funding Source	PO#	Vendor	Description	Amount
377	3777500-70000 21029377-500	P04719	Optima RPM		\$ 1,576,842.33
112	1127500-70000 21029112-500	P04912	Geocon West		\$ 2,022.50
350	3507500-70000 21029350-500	P04912	Geocon West		\$ 2,022.50
551	551500-60480 08059551-450	P01019	FirstCarbon Solutions Inc FCS International Inc	Provide Nutmeg mitigation	\$ 5,404.51

Total CIP POs \$ 7,329,235.36

# FY 24/25 ROLLOVER

## Operating Purchase Orders

Fund	GL Account	PO#	Vendor	Description	Amount	Comment
111	1113540-71060	P03513	SouthCoast Fire Equipment	Type 1 Truck	\$1.00	
111	1117500-71060	P04071	SouthCoast Fire Equipment	Type 1 Truck	\$1.00	
110	1102200-60480	P03812	Municipal Resource Group LLC		\$32,924.00	
110	1102100-60480	P03914	Howroyd Wright Employment Agency	Denise Powell	\$5,453.00	
701	7018100-60480	P03987	Disability Access Consultants LLC		\$4,400.00	
358	3580040-71020 50087358-71020	P03423	Tyler Tech		\$7,974.78	
110	1101600-60320	P04192	Glenn Lukos Associates		\$24,982.46	
110	1101600-60320	P03664	Epic Land Solutions		\$12,336.53	
110	1101600-60480	P03915	Hunter Consulting		\$30,681.70	
306	3060060-60680	P03113	Superior Pavement Markings Inc	Annual On-Call Street Striping and Pavement Marking Maintenance Services	\$1.46	
110	1106120-60480	P03523	Helix Environmental Planning	Biological Consulting Services for the Washington Avenue and Nutmeg Street Drainage Notice of Violation	\$25,515.63	Work not completed
726	7268340-62160	P04462	VertiGIS North America Ltd. Latitude Geographics	VertiGIS Upgrade	\$5,783.75	Renewal for FY25-26
726	7268340-60480	P04768	South Coast Copy Systems	South Coast Copy Maintenance Agreement	\$49,946.66	Renewal for FY25-26
726	7268340-63880	P04924	CoreLogic Solutions LLC	Corelogic Renewal	\$62,350.00	Renewal for FY25-26
110	1103130-60480	P04993	US TelePacific Corp TPx Communications	TPX Renewal- 6/26/25-6/25/28	\$23,500.65	Renewal for FY25-26
726	7268340-60480	P04993	US TelePacific Corp TPx Communications	TPX Renewal- 6/26/25-6/25/28	\$23,827.77	Renewal for FY25-26
151	1513520-62860	P04616	Howmedia Osteonics Corp Stryker Sales LLC	Video Laryngoscope EMS equipment to include (8) video laryngoscopes, (4) batteries, (8) blades.  Govt. Cooperative Agreement - PSAI RFB 2024-06	\$27,107.36	
111	1113520-71030	P04895	Capital Construction Inc	Replacement of the emergency generator at fire station 3.  PW Contract was approved on consent at the 6/17/25 Council meeting. Contract currently routing for signatures.	\$108,544.00	
701	7018100-61860	P04278	Michael Sullivan & Associates LLP	Legal assistance in securing the newly CalPERS medical certification paperwork for employees.	\$46,868.50	Services still needed
110	1102200-60440	P04314	Liebert Cassidy Whitmore 529	Consulting, Representational, and legal services pertaining to employment relations matters, including representation in negotiations and in administrative and court proceedings, as requested by the City or otherwise required by law.	\$37,327.10	Services still needed

## Operating Purchase Orders

Fund	GL Account	PO#	Vendor	Description	Amount	Comment
701	7018100-61880	<b>P04314</b>	Liebert Cassidy Whitmore 529	Consulting, Representational, and legal services pertaining to employment relations matters, including representation in negotiations and in administrative and court proceedings, as requested by the City or otherwise required by law.	\$52,387.68	Services still needed
701	7018100-60440	<b>P04651</b>	JL Group LLC	Confidential	\$3,127.44	Services still needed
110	1103120-71060	<b>P04713</b>	AEP-California LLC	Fleet Upfitting	\$175,214.94	Not complete yet
110	1107500-71020	<b>P03690</b>	Tyler Technologies Inc	Data conversion	\$34,525.00	
322	3220040-60480	<b>P04298</b>	RSG Inc	Affordable Housing Compliance Monitoring, Housing Program Administration and Property Dispositions for MHA FY 24/25	\$37,143.75	
110	1104400-60480	<b>P04376</b>	Glenn A Rick Engineering & Development Co	Agreement w/RICK revisions General Plan	\$21,087.55	
110	1104400-60320	<b>P04870</b>	Glenn A Rick Engineering & Development Co	2nd req. March-June Inv. March 2025 inv. totaling \$1200 remainder to cover April-June \$4800	\$220.00	
111	1114140-60480	<b>P04751</b>	Tyler Technologies Inc	Code Enforcement EPL Configuration work CE	\$18,700.00	
110	1106120-60240	<b>P04332</b>	County of Riverside TLMA	FY 24/25 Traffic Signal Maintenance for Scott & Antelope.	\$861.33	
110	1106120-60920	<b>P05149</b>	Tyler Technologies Inc	EP&L Custom Report Development EP&L Data Services Analyst Project Manager Services	\$1,425.00	

Total Operating POs \$ 874,220.04

Total Operating and CIP POs \$ 8,203,455.40