GARDENA CITY COUNCIL

Regular Meeting Notice and Agenda

Council Chamber at City Hall
1700 West 162nd Street, Gardena, California
Website: www.cityofgardena.org

Tuesday, May 13, 2025
Closed Session 7:00 p.m.
Open Session 7:30 p.m.

TASHA CERDA, *Mayor*
RODNEY G. TANAKA, *Mayor Pro Tem*
MARK E. HENDERSON, *Council Member*
PAULETTE C. FRANCIS, *Council Member*
WANDA LOVE, *Council Member*

MINA SEMENZA, *City Clerk*
GUY H. MATO, *City Treasurer*
CLINT OSORIO, *City Manager*
CARMEN VASQUEZ, *City Attorney*
LIZA KRANITZ, *Assistant City Attorney*
ROSEMARY KOO, *Assistant City Attorney*

If you would like to participate in this meeting, you can participate via the following options:

1. **VIEW THE MEETING live on SPECTRUM CHANNEL 22 or ONLINE at** youtube.com/CityofGardena

2. **PARTICIPATE BEFORE THE MEETING** by emailing the Deputy City Clerk at publiccomment@cityofgardena.org by 5:00p.m. on the day of the meeting and write "Public Comment" in the subject line.

3. **ATTEND THE MEETING IN PERSON**

   PUBLIC COMMENT: The City Council will hear from the public on any item on the agenda or any item of interest that is not on the agenda at the following times:

   - Agenda Items – At the time the City Council considers the item or during Oral Communications
   - Non-agenda Items – During Oral Communications
   - Public Hearings – At the time for Public Hearings listed on the Agenda

   If you wish to address the Council, please complete a "Speaker Request" form and present it to the City Clerk or Sergeant of Arms. You will be called to the podium by name when it is your turn to address the Council. The City Council cannot legally take action on any item not scheduled on the Agenda. Such items may be referred for administrative action or scheduled on a future Agenda. Members of the public wishing to address the City Council will be given three (3) minutes to speak.

4. The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by phone (310) 217-9565 or email cityclerk@cityofgardena.org at least 24 business hours prior to the scheduled general meeting to ensure assistance is provided. Assistive listening devices are available.

STANDARDS OF BEHAVIOR THAT PROMOTE CIVILITY AT ALL PUBLIC MEETINGS

- Treat everyone courteously;
- Listen to others respectfully;
- Exercise self-control;
- Give open-minded consideration to all viewpoints;
- Focus on the issues and avoid personalizing debate; and
- Embrace respectful disagreement and dissent as democratic rights, inherent components of an inclusive public process, and tools for forging sound decisions

Thank you for your attendance and cooperation

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1. **ROLL CALL**

   PUBLIC COMMENT ON CLOSED SESSION

2. **CLOSED SESSION**

   2.A CONFERENCE WITH LABOR NEGOTIATORS
   Government Code Section 54957.6
   Agency Designated Representative: Clint Osorio, City Manager
   Employee Organizations:
   1. Gardena Police Officers Association (GPOA), Robert Rosales Jr., Association President
   2. Gardena Management Employees Organization (GMEO), Vicky L. Barker, Attorney
   3. Gardena Municipal Employees Association (GMEA), Fred G. Quiel, Attorney
   4. Confidential / Unrepresented Employees

   CITY ATTORNEY REPORT OUT OF CLOSED SESSION

3. **PLEDGE OF ALLEGIANCE**

4. **INVOCATION**

5. **PRESENTATIONS**

   5.A Lexipol Policy Award 2024 - *Presented by Theresa Maza*

   5.B Gardena Events Video Presentation

6. **PROCLAMATIONS**

   6.A "Older Americans Month" - May 2025 (*to be proclaimed only*)
   Proclaim Only-Older Americans Month- May 2025.pdf

   6.B Asian American Native Hawaiian Pacific Islander Heritage Month (*to be proclaimed only*)

PROCLAIMED ONLY - AAPI month 2025.pdf

6.C 56th Annual Professional Municipal Clerk's Week - May 4-10, 2025 (*to be accepted by City Clerk Mina Semenza*)
Proclamation - Municipal Clerks Week-2025.pdf

6.D Public Works Week - May 18-24, 2025 (*to be accepted by Public Works Director Allan Rigg*)
Proclamation - Public Works Week-2025.pdf

6.E Cinco de Mayo Celebration Day - May 5, 2025 (*to be accepted by the Cinco de Mayo Committee*)
Proclamation - Cinco de Mayo -2025.pdf

7. APPOINTMENTS

7.A Council Appointments to Commissions, Committees, Councils and Boards (Appointees to be Ratified and Sworn in)

Gardena Economic Business Advisory Commission (GEBAC) - Paul G. Giuliano (Appointed by Mayor Tasha Cerda)

8. CONSENT CALENDAR

NOTICE TO THE PUBLIC - Roll Call Vote Required On The Consent Calendar
All matters listed under the Consent Calendar will be enacted by one motion unless a Council Member requests Council discussion, in which case that item will be removed from the Consent Calendar and considered separately following this portion of the agenda.

PUBLIC COMMENT ON CONSENT CALENDAR

8.A Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only
CONTACT: CITY CLERK

8.B Approve Minutes:
Regular Meeting of the City Council, April 8, 2025
CONTACT: CITY CLERK
04082025 CC MEETING - FINAL.pdf

8.C Receive and File Minutes:
Planning and Environmental Quality Commission April 1, 2025
CONTACT: COMMUNITY DEVELOPMENT
2025_04_01 PCMIN - FINAL.pdf

8.D Approval of Warrants/Payroll Register, April 22, 2025
CONTACT: ADMINISTRATIVE SERVICES
Warrant-Payroll Register 04-22-25.pdf

8.E Approval of Warrants/Payroll Register, May 13, 2025
CONTACT: ADMINISTRATIVE SERVICES
Warrant-Payroll Register 05-13-25.pdf

8.F Monthly Investment Portfolio, March 2025
CONTACT: ADMINISTRATIVE SERVICES
March 2025 Investment Report.pdf

8.G Personnel Report P-2025-8 05-13-25
CONTACT: ADMINISTRATIVE SERVICES
PERS RPT P-2025-8 5-13-25.pdf
Classification and Compensation Schedule - Eff. May 13 2025 - Attachment #1.pdf
Assistant Director of Community Development - Attachment #2.pdf

8.H Approval of Carnival Permit for St. Anthony of Padua Catholic Church to be Held May 16th through May 19, 2025, at 1050 West 163rd Street, Gardena, CA 90247
CONTACT: COMMUNITY DEVELOPMENT
St. Anthony's Annual Carnival Application.pdf
Community Development, Building and Safety Division Memo.pdf
Community Development, Planning Division Memo.pdf
Gardena Police Department Memo.pdf
LA County Fire Department Memo.pdf

8.I RESOLUTION NO. 6701: Adopting a list of projects for Fiscal Year 2025- 2026 funded by SB1: The Road Repair and Accountability Act of 2017
CONTACT: PUBLIC WORKS
Resolution No. 6701.pdf

9. **EXCLUDED CONSENT CALENDAR**

10. **PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET**

10.A APRIL 15, 2025 - ***Meeting Cancelled***
2025_04_15 CANCELLATION.pdf

10.B MAY 6, 2025, MEETING
CONDITIONAL USE PERMIT #1-25, ENVIRONMENTAL ASSESSMENT #1-25
The Planning Commission reviewed a request for a conditional use permit, per section 18.32.030.B of the Gardena Municipal Code, to operate an indoor batting cage within an existing 5,677-square-foot warehouse located in the Industrial (M-1) zone. The request also seeks approval to count street parking toward the facility's required parking per Section 18.40.080.B.3 of the Gardena Municipal Code.
Project Location: 18008 Halldale Avenue
Project Applicant: Peter Girgis (Maximize Athletic Performance)
Commission Action: The Planning Commission approved Resolution No. PC 6-25, by a vote of 5-0, approving Conditional Use Permit #1-25, and directed staff to file a Notice of Exemption.

City of Council Action: Received and file OR call for review which requires two votes from City Council.

10.C MAY 6, 2025, MEETING

ZONE TEXT AMENDMENT #1-25 (ORDINANCE NO. 1883)

The Planning Commission considered a recommendation to the City Council on the adoption of Ordinance No. 1883 amending the Gardena Municipal Code Chapter 18.13 relating to Accessory Dwelling Units and Junior Accessory Dwelling Units.

Project Location: Citywide

Project Application: City of Gardena

Commission Action: The Planning Commission approved Resolution No. PC 7-25, by a vote of 4-1, approving Zone Text Amendment #1-25 recommending that the City Council adopt Ordinance No. 1883.

City Council Action: No action needed. This item will be brought forth to the Council for review at a City Council meeting on May 27th, 2025.

10.D MAY 6, 2025, MEETING

ZONE TEXT AMENDMENT #2-25 (ORDIANCE NO. 1884)

The Planning Commission considered a recommendation to the City Council on the adoption of Ordinance No. 1884 amending the Gardena Municipal Code Chapter 18.12, and 18.76 of Title 18, Zoning Code, of the Gardena Municipal Code, Chapter 17.08 of Title 17, Subdivision to implement State Laws relating to housing.

Project Location: Citywide

Project Applicant: City of Gardena

Commission Action: The Planning Commission approved Resolution No. PC 7-25, by a vote of 4-1, approving Zone Text Amendment #2-25 recommending that the City Council adopt Ordinance No. 1884.

City Council Action: No action needed. This item will be brought forth to the Council for review at a City Council meeting on May 27th, 2025.

2025_05_06 PCAX.pdf

11. **ORAL COMMUNICATIONS (LIMITED TO A 30-MINUTE PERIOD)**

Oral Communications by the public will be heard for one-half hour at or before 8:30 p.m. or at the conclusion of the last agenda item commenced prior to 8:30 p.m. Oral Communications not concluded at that time shall be resumed at the end of the meeting after Council Reports. Speakers are to limit their remarks to three minutes, unless extended by the Mayor. An amber light will appear to alert the speaker when two minutes are complete, and a red light will appear when three minutes are over. Your cooperation is appreciated.

12. **DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES**

13. **DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT**

13.A PUBLIC HEARING: Consideration of the Proposed 51st Year CDBG Annual Action Plan for FY 2025-2026.

Staff Recommendation: Open the public hearing, receive testimony from the public, allow three (3) minutes for each speaker, and close the public hearing.
Staff Recommendation for Motion: Approve the Annual Action Plan for FY 2025-2026, as presented or as may be amended by Council action.
Staff Report - CDBG 2025-26 Annual Action Plan.pdf
Draft Action Plan FY2025-2026.pdf
Proof of Publication.pdf

14. **DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES**

15. **DEPARTMENTAL ITEMS - POLICE**

15.A PUBLIC HEARING: INTRODUCTION OF ORDINANCE NO. 1881 : Adopting a Military Equipment Use Policy of the City of Gardena, California Governing the Use of Military Equipment Pursuant to Assembly Bill 481

Staff Recommendation: Conduct a Public Hearing, allow three (3) minutes for each speaker, and Introduce Ordinance No. 1881
Attachment 1 - AB 481 Text.pdf
Attachment 2 - Ord 1881.docx
Exhibit A to Attachment 2 - 2025 Military Equipment Policy 706.pdf
ATTACHMENT A_2025.pdf

16. **DEPARTMENTAL ITEMS - PUBLIC WORKS**

16.A Award Construction Contract for the Local Streets Improvement 2023/2024 and 2024/2025, for various locations, JN 525 and 544, to LCR Earthwork & Engineering, Corp. in the amount of $3,388,850.00. Additionally, award Construction Management and Inspection Services contract to Onward Engineering, in the amount of $111,270.00, and the Geotechnical Engineering and Soil Testing Consultant Services contract to Terracon Consultants Inc. in the amount of $20,000. Approve the Project Plans & Specifications, Contingency, and declare California Environmental Quality Act (CEQA) Exemption

Staff Recommendations:
- **Award Construction Contract**
- **Award Construction Management, Inspection, and Geotechnical Soil Testing Services**
- **Approve Project Plans and Specifications**
- **Declare CEQA Exemption**
- **Approve Project Contingency**

JN 525 & 544 LCR Earthwork & Engineering proposal.pdf
JN 525 & 544 Onward Eng Proposal for CMI services.pdf
PW_On-Call_Consultant_Agreement_Terracon_Consultants_FINAL PSA.pdf
Exhibit A - JN 525 & 544 Project Location Map.pdf
JN 525 & 544 Project Specifications.pdf
JN 525 & 544 CEQA_NOE.pdf

Project_Plans_1_of_4.pdf
Project_Plans_2_of_4.pdf
Project_Plans_3_of_4.pdf
Project_Plans_4_of_4.pdf

16.B PUBLIC HEARING: RESOLUTION NO. 6690: Confirming the Diagram and Assessment contained in the Engineer's Report dated March 24, 2025, for the Gardena Artesia Boulevard Landscape Assessment District and ordering the levy of assessments on the same for Fiscal Year 2025-2026

Staff Recommendation: Conduct Public Hearing; allow each speaker three (3) minutes; and Adopt Resolution 6690
Artesia Landscaping Distrct Resolution No 6690.pdf

16.C PUBLIC HEARING: RESOLUTION NO. 6691: Confirming the Diagram and Assessment contained in the Engineer's Report dated March 24, 2025, for the Gardena Consolidated Street Lighting Assessment District and ordering the levy of assessments on the same for Fiscal Year 2025-2026

Staff Recommendation: Conduct Public Hearing; allow each speaker three (3) minutes; and Adopt Resolution No. 6691
Consolidated Street Lighting District Resolution No. 6691.pdf

16.D Audit for the City's Refuse Hauler, Waste Resources of Gardena

Staff Recommendation: Receive and File the Audit for the City's Waste Hauler, Waste Resources of Gardena
City of Gardena Audit Report for WRG.pdf

16.E Award Sidewalk Trip Hazard Removal Contract for the Pedestrian Safety Project FY 2024-2025, JN 545, to Southern California Precision Concrete Inc. in the Amount of $147,693.24, approve 10% construction contingency, and Declare California Environmental Quality Act (CEQA) Exemption.

Staff Recommendations:
- **Award Construction Contract**
- **Approve Construction Contingency**
- **Declare CEQA Exemption**

Appendix_A-_JN 527 Ped Safety Improvements FY 2023-2024_SIdewalk Trip Hazard Removal.pdf
Appendix_B-_JN545_Project Location Map_Zone 3.pdf
Appendix_B-_JN 545_List of Locations_Zone 3.pdf
Appendix_C-_JN 545 Precession Concrete Pricing.pdf
Appendix_D-_JN 545 CEQA NOE.pdf
Appendix_E-_JN 545 Ped Safety Improvement FY 2024-2025 Trip Hazard Removal Contract.pdf

17. **DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES**

17.A Ratify Administrative Approval of Professional Services Agreement between the City of Gardena and MDG Associates, Inc. for Grant Management Consulting Services for FY22 Community Project Funding Grant No. B-22-CP-CA-0033 for the Community Aquatics and Senior Center

Staff Recommendation: Ratify Administrative Approval of the Professional Services Agreement Between the City of Gardena and MDG Associates, Inc.
PSA with MDG for B-22-CP-CA-0033 Completed DOCUSIGNED
Grant Agreement B-22-CP-CA-0033
Project Narrative

17.B Authorization to Purchase a 2025 Ford Transit - 350 MR Passenger XL RWD Vehicle in the amount of $64,357.90

Staff Recommendation: Authorize Purchase of one (1) 2025 Ford Transit - 350 MR Passenger XL RWD Vehicle from Airport Marina Ford in the Amount of $64,357.90
Airport Marina Ford_quote
Central Ford of South Gate - Los Angeles_quote.pdf
Ford of Montebello_quote.pdf

17.C Authorization to Purchase a 2024 Chrysler Pacifica Touring ADA Commercial Mini Van with Folding Ramp from Mobility Works of California, LLC. in the amount of $71,551.06.

Staff Recommendation: Authorize Purchase of one (1) 2024 Chrysler Pacifica Touring ADA Commercial Mini Van Conversion with a Side-Entry – E4 Power Door with Manual Folding Ramp Van from Mobility Works of California LLC. in the amount of $71, 551.06

ADA-Van Quote Pacifica.pdf
ADA-Van Quote Sienna.pdf
ADA-Van Braun 2024 Pacifica.pdf
ADA-Van Braun Sienna.pdf

18. **DEPARTMENTAL ITEMS - TRANSPORTATION**

18.A Approve Purchase of Bus Stop Amenity Equipment from Tolar Manufacturing Company in the amount of $62,376 and a Project Total of $68,613

Staff Recommendation: Approve Purchase and Project Total
Tolar Quote 23242PMR3.pdf
2025-04 APR 28 - Shelter Agmt - City of Gardena - Qte 23242PMR3.pdf
Tolar MBTA RFP 21-01 Signed Contract 10052021.pdf
Photos of Solar Lighting and Real Time Signs 5_13_2025.pdf

18.B Approve Purchase of Safety Barrier Components at a Cost of $57,018 and a Project Total of $62,720.

Staff Recommendation: Approve Purchase and Project Total
Mission Steel Fabrication Quote 1101.pdf
Bus Barrier Photos.pdf

19. **COUNCIL ITEMS**

20. **COUNCIL DIRECTIVES**

21. **CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS**

22. **COUNCIL REMARKS**

    1. COUNCIL MEMBER FRANCIS
    2. COUNCIL MEMBER HENDERSON
    3. MAYOR PRO TEM TANAKA
    4. MAYOR CERDA
    5. COUNCIL MEMBER LOVE

23. **ANNOUNCEMENT(S)**

24. **REMEMBRANCES**

    Mr. George Castro, 97 years old; longtime resident, business owner, and Wall of Fame Honoree, who lived a long and full life with photographs making and capturing history; he will always be remembered and cherished for his dedication to this community, love for his family and kindness towards everyone.

    Mrs. Patricia Worthy, 84 years old; longtime resident and member of the City's Beautification Commission, the Senior Citizen Commission, the Jazz Festival Committee, and longtime volunteer with the City of Gardena; she will be missed by all.

    Mr. Sam Kaskanyan, 68 years old; beloved father and brother of former Council Member Art Kaskanian; long-time business owner and Kiwanis Member; he will always be remembered for his dedication to this community and will be missed by all.

25. **ADJOURNMENT**

    The Gardena City Council will adjourn to the Closed Session portion of the City Council Meeting at 7:00 p.m. followed by the Regular City Council Meeting at 7:30 p.m. on Tuesday, May 27, 2025.

    I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted in the City Hall lobby not less than 72 hours prior to the meeting. A copy of said Agenda is available on our website at www.CityofGardena.org.

    Dated this 9th day of May 2025

    /s/ MINA SEMENZA
    MINA SEMENZA, City Clerk

TO BE PROCLAIMED ONLY

" OLDER AMERICANS MONTH "
~ MAY 2025 ~

Every May, the nation celebrates Older Americans Month. Gardena is fortunate to have countless older Americans who enrich and strengthen our community; and the City of Gardena is committed to engaging and supporting older adults, their families, and caregivers.

We acknowledge that communities benefit when people of all ages, abilities, and backgrounds are welcomed, included, and supported. Through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge.

The theme for 2025 is ***Flip the Script on Aging***, which focuses on transforming how society perceives, talks about, and approaches aging. It encourages individuals and communities to challenge stereotypes and dispel misconceptions. Older adults continue to be a pillar of Gardena, which is why it is important that we explore the many ways that they can remain and be involved in our community.

The City of Gardena can work to build an even better community for older residents by planning programs that encourage independence, ensuring activities are responsive to individual needs and preferences, and increasing access to services that support aging in place. By engaging and supporting all community members, we recognize that older adults play a key role in the vitality of our neighborhoods, networks, and lives. Connecting with others is one of the most important foundations of a community.

In support of this nationwide observance, I, Tasha Cerda, Mayor of the City of Gardena, California, am pleased to proclaim **May 2025,** to be

"OLDER AMERICANS MONTH"

in our City and encourage every resident to take time this month to recognize and honor the City of Gardena's older adults and their immense influence and contributions on every facet of American society, to help build an inclusive society, and join efforts to support older Americans' choices about how they age in their communities.



TO BE PROCLAIMED ONLY

"ASIAN AMERICAN, NATIVE HAWAIIAN, AND PACIFIC ISLANDER HERITAGE MONTH"

May 2025

Americans who trace their ancestry to Asia and the Pacific Islands have contributed much to our City, our State, and our Nation. According to 2024 US Census data, the Asian American, Native Hawaiian, and Pacific Islanders communities comprise over 24% of the City of Gardena's population.

To honor and celebrate their achievements and contributions that generations of Asian American, Native Hawaiians, and Pacific Islanders have made to American history, society and culture, Congress, by Public Law 102-450, permanently designated the month of May each year as "Asian/Pacific American Heritage Month."

Their values and commitment to family and community have helped shape and strengthen America; these citizens speak many languages, honor countless traditions, and practice different faiths, but they are bound by a shared commitment to freedom and liberty.

Therefore, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim MAY 2025, to be

ASIAN AMERICAN, NATIVE HAWAIIAN, AND PACIFIC ISLANDER HERITAGE MONTH

in the City of Gardena, and call upon all residents to recognize the significant cultural, economic, leadership and empowerment impact of the citizens of Asian American, Native Hawaiian, and Pacific Islander heritage on this nation and state, and the vital role they have played in shaping the cultural diversity of this community.

PROCLAMATION

WHEREAS, the Office of the Municipal Clerk is a time-honored and vital part of local governments throughout the world, and is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between citizens, local governing bodies, and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Office of the Municipal Clerk serves as the information center on the functions of local government and the community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and the annual meetings of their state, province, county, and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk;

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, hereby declare **May 4 through May 10, 2025**, to be the

FIFTY-SIXTH ANNIVERSARY OF

MUNICIPAL CLERKS WEEK

in the City of Gardena; and further, extend appreciation to Gardena's Municipal Clerk MINA SEMENZA, and to all Municipal Clerks, for the vital services they, their Deputies, and staff members perform, and for their exemplary dedication to the communities they represent.

Tasha Cerda

MAYOR

Dated: 13th day of May, 2025

PROCLAMATION

Whereas, public works professionals focus on infrastructure, facilities, and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life, and well-being of the people of Gardena; and

Whereas, these infrastructure, facilities, and services could not be provided without the dedicated efforts of public works professionals who are engineers, managers, and employees at all levels of government and the private sector, and who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and

Whereas, it is in the public interest for Gardena's citizens and civic leaders to gain knowledge of and to maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and

Whereas, the year 2025 marks the 65th Annual National Public Works Week sponsored by the American Public Works and Canadian Public Works Associations.

Now, Therefore, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, do hereby proclaim **MAY 18 through May 24, 2025**, to be

NATIONAL PUBLIC WORKS WEEK

in the City of Gardena and call upon all citizens and civic organizations to join in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees to recognize the substantial contributions they make to protect our national health, safety, and quality of life, which so appropriately reflect the 2025 theme:

"People, Purpose, Presence"

Tasha Cerda

MAYOR

DATED: 13th day of May, 2025

PROCLAMATION

WHEREAS, from the time the New World was colonized, all the nations of Europe shipped enormous amount of gold and silver across the Atlantic from Mexico during the time the country was ruled by Spain; and

WHEREAS, when the people of Mexico rebelled against Spain and formed an independent government, all the European nations, anticipating that this independence would fall, facilitated huge financial loans to the Mexican government, hoping to collect much more in return; making Mexico become heavily indebted financially to Spain, Great Brittan, and France; and

WHEREAS, when both Spain and Great Brittan threatened to invade Mexico, the French took advantage of this opportunity to expand their empire under Napoleon III, and, in 1862, began advancing its armed forces from Veracruz into the State of Puebla with the intention of capturing its capitol, the City of Puebla; however, the people of Puebla, under the leadership of General Ignacio Zaragoza, were ready to fight, and as the French troops began their attack on the City of Puebla on May 5, the Mexican soldiers accomplished their first defeat of the French; and

WHEREAS, the eventual independence of the Mexican people really began with the Battle of Puebla; thus, CINCO DE MAYO remains a landmark date in the history of Mexico;

NOW, THEREFORE, I, TASHA CERDA, MAYOR OF THE CITY OF GARDENA, CALIFORNIA, hereby declare **Monday, May 5, 2025,** to be the

THIRTY - NINTH ANNUAL

CINCO DE MAYO CELEBRATION DAY

in the City of Gardena; and further, urge the entire citizenry to be aware of this special celebration and to encourage participation in the community parade and festival activities planned to memorialize this most significant historical and cultural event.

Tasha Cerda

MAYOR

Dated: 13th day of May, 2025

MINUTES
Regular Meeting Notice
Gardena City Council
Tuesday, April 8, 2025

The Regular Meeting Notice and Agenda of the Gardena City Council of the City of Gardena, California, was called to order at 7:00 PM on Tuesday, April 8, 2025, in the Council Chamber at City Hall 1700 West 162nd Street, Gardena, California; Mayor Tasha Cerda presiding.

1. **ROLL CALL**

Present: Mayor Tasha Cerda; Council Member Mark E. Henderson; Council Member Paulette C. Francis; and Council Member Love. Other City Officials and Employees present: City Manager Clint Osorio; City Attorney Carmen Vasquez; Treasurer Guy H. Mato; City Clerk Mina Semenza; and Deputy City Clerk Becky Romero. Mayor Pro Tem Rodney G. Tanaka was away on an excused absence.

PUBLIC COMMENT ON CLOSED SESSION

2. **CLOSED SESSION** - ***None***

CITY ATTORNEY REPORT OUT OF CLOSED SESSION

3. **PLEDGE OF ALLEGIANCE**

Lorelei Alvarado and Abigail Barrientos, both in the 3rd grade, and attend Gardena Elementary School. Abigail led the pledge in English; and Lorelei led the pledge in Spanish. Both Lorelei and Abigail are model students who consistently demonstrate both exceptional academic abilities and exemplary behavior. With a strong work ethic, they approach each subject with diligence and curiosity, consistently achieving high marks across all areas. Their passion for learning is evident in their engagement during class discussions, where they actively participate and contribute thoughtful ideas. Beyond academics, Lorelei enjoys singing and playing with her toys; when she grows up, she wants to be an artist. Abigail enjoys singing and dancing and when she grows up, she wants to be a singer.

4. **INVOCATION**

5. **PRESENTATIONS**

5.A Gardena Events Video Presentation

6. **PROCLAMATIONS**

6.A "National Library Week," April 6 through April 12, 2025 – ***was accepted by Andrea Simental and Travis Hernandez, Library Managers of the Mayme Dear and Masao W. Sato Libraries, and the Friends of the Library***

6.B "Challenge the Norm and Influence of Marijuana Use on Youth Day" - April 20, 2025 – ***was accepted by Tracy Saruwatari, Community Organizer with ADAAP, along with members of her adult coalition GDAAP Task Force***

7. **APPOINTMENTS** - ***None***

8. **CONSENT CALENDAR**

8.A Waiver of Reading in Full of All Ordinances Listed on this Agenda and that they be Read by Title Only
CONTACT: CITY CLERK

8.B Approve Minutes:
Regular Meeting of the City Council, March 25, 2025
CONTACT: CITY CLERK

8.C Receive and File Minutes:
Planning and Environment Quality Commission March 4, 2025
Planning and Environment Quality Commission March 18, 2025
CONTACT: COMMUNITY DEVELOPMENT

8.D Approval of Warrants/Payroll Register, April 8, 2025
CONTACT: ADMINISTRATIVE SERVICES

April 8, 2025: Wire Transfer: 12940-12953, Prepay: 180059-180060; Check Numbers: 180061-180213 for Total Warrants issued in the amount of $11,137,968.29; Total Payroll Issued for April 4, 2025: $2,068,830.36

8.E Personnel Report P-2025-7 04-08-25
CONTACT: HUMAN RESOURCES

8.F RESOLUTION NO. 6700, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs
CONTACT: CITY MANAGER

It was moved by Council Member Francis, seconded by Council Member Henderson and carried by the following roll call vote to Approve the Consent Calendar with the exception of Items 8.D and 8.F:

Ayes: Council Members Francis, Henderson, and Love and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

9. **EXCLUDED CONSENT CALENDAR**

8.D. **ADMINISTRATIVE SERVICES**: Approval of Warrants/Payroll Register, April 8, 2025 – Council Member Love asked to abstain from the vote

It was moved by Council Member Henderson, seconded by Council Member Francis and carried by the following roll call vote to approve Item 8.D:

Ayes: Council Members Henderson and Francis, and Mayor Cerda
Noes: None
Abstain: Council Member Love
Absent: Mayor Pro Tem Tanaka

8.F. **CITY MANAGER**: RESOLUTION NO. 6700, Amending the List of Authorized Games and Authorizing the Play of Certain Games in Licensed Card Clubs

Questions and comments were made by Council Member Francis. City Manager Osorio answered all questions.

It was moved by Council Member Francis, seconded by Council Member Love and carried by the following roll call vote to Approve Item 8.F:

Ayes: Council Members Francis, Love and Henderson and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

10. PLANNING & ENVIRONMENTAL QUALITY COMMISSION ACTION SHEET

10.A APRIL 1, 2025 MEETING

FIRST EXTENSION OF TIME REQUEST FOR CONDITIONAL USE PERMIT #9-23, SITE PLAN REVIEW #5-23, AND VARIANCE #1-23
The Planning Commission considered a request for a six-month extension for the construction and the use of a new public utility facility by the Los Angeles County Sanitation Districts in the General Commercial (C-3) zone within the City.
LOCATION: 1919, 1923, 1931 W. Artesia Boulevard; APNs: 4094-007-903, 906, 905
APPLICANT: Los Angeles County Sanitation District No. 2
Commission Action: The Planning Commission approved a six-month extension of time for Conditional Use Permit #9-23, Site Plan Review #5-23, and Variance #1-23, by a vote of 5-0.

City Council Action: Receive and file **OR** call for review by way of two votes from the City Council.

This Item was Received and Filed.

10.B APRIL 1, 2025 MEETING

2024 General Plan Annual Progress Report
An information report was presented to the Planning Commission providing an overview of the City of Gardena's 2024 General Plan Annual Progress Report.
Commission Action: The Planning Commission received staff's report.

Council Action: No action needed.

11. ORAL COMMUNICATIONS

1) Travis Hernandez, Library Manager of Masao W. Sato Library, came to give information regarding library events at both Masao W. Sato and Gardena Mayme Dear Libraries;
2) Chris Bennett, Block Club Captain of the Casimir Gate Keepers Network, read a letter of accommodation on behalf of the Block Club in support of Lt. Chris Cuff as he is applying for a promotion to Captain.

3) Herman Becaria, resident; came out to speak about some serious issues that are taking place at the Party on Western bar and asked for help from our Police Department;
4) Brandon Smith, resident: spoke about Redondo Beach Boulevard Improvement Project;
5) Valerie Barbour, spoke regarding the Mayor's town hall meeting, and wanted to address the colors of the revitalization on Gardena Boulevard.

11.A **PUBLIC COMMENT** – 04-08-2025 Regular CC Meeting – PC #1 – Oral Communication - was attached to the Agenda Packet and made part of the record.

12. DEPARTMENTAL ITEMS - ADMINISTRATIVE SERVICES

12.A Approval of Two (2) Professional Services Agreements for Voter Survey, Education, Outreach, and Communications for Potential Ballot Revenue Measure with TeamCivX for $165,250 and Fairbank, Maslin, Maullin, Metz & Associates (FM3) for $62,750 including a 20 Percent Contingency of $45,600 for a Project Total of $273,600

City Manager Osorio presented the Staff Report.

A presentation was given by Joy Kummer of TeamCivX.

Mayor Cerda then asked if anyone had asked to speak on this item and if the Council had any comments or questions. There were no public speakers.

Questions and comments were made by all Members of the Council. Ms. Kummer and City Manager Osorio answered all questions.

It was moved by Council Member Henderson, seconded by Council Member Francis and carried by the following roll call vote to Approval of Two (2) Professional Services Agreements for Voter Survey, Education, Outreach, and Communications for Potential Ballot Revenue Measure with TeamCivX and Fairbank, Maslin, Maullin, Metz & Associates (FM3) for a Project Total of $273,600, which includes a Contingency of Twenty Percent (20%):

Ayes: Council Member Henderson, Francis and Love and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

12.B Approval of Police Managers' Resolution No. 6699, the Second Amendment to the Employment Agreement between The City of Gardena and Michael Saffell, and Classification and Compensation Schedules

City Manager Osorio presented the Staff Report.

Mayor Cerda then asked if anyone had asked to speak on this item and if the Council had any comments or questions. There were no public speakers.

Questions and comments were made by Council Member Francis. City Manager Osorio answered all questions.

It was moved by Council Member Francis, seconded by Council Member Henderson and carried by the following roll call vote to Approve Police Managers' Resolution No. 6699, the Second Amendment to the Employment Agreement between The City of Gardena and Michael Saffell, and Classification and Compensation Schedules:

Ayes: Council Members Francis, Henderson, and Love and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

13. **DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT** - ***None***

14. **DEPARTMENTAL ITEMS - ELECTED & CITY MANAGER'S OFFICES** - ***None***

15. **DEPARTMENTAL ITEMS – POLICE** - ***None***

16. **DEPARTMENTAL ITEMS - PUBLIC WORKS**

16.A RESOLUTION NO. 6688, Approving the Engineer's Report for the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2025-2026, Declaring its Intention to Levy and Collect Assessments under the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2025-2026, and Appointing a time and place for a Public Hearing thereon (Public Hearing: May 13, 2025)

RESOLUTION NO. 6688

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR THE GARDENA ARTESIA BOULEVARD LANDSCAPING ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-2026, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS UNDER THE GARDENA ARTESIA BOULEVARD LANDSCAPING ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-2026, AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON (PUBLIC HEARING: MAY 13, 2025)

City Manager Osorio presented the Staff Report.

Mayor Cerda then asked if anyone had asked to speak on this item and if the Council had any comments or questions. There were no public speakers.

Questions and comments were made by Council Member Love. City Manager Osorio, Director of Public Works, Allan Rigg, and City Attorney Vasquez answered all questions.

It was moved by Council Member Francis, seconded by Council Member Henderson and carried by the following roll call vote to Adopt Resolution No. 6688:

Ayes: Council Members Francis, Henderson, and Love, and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

16.B RESOLUTION NO. 6689, Approving the Engineer's Report for the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2025-2026, Declaring its Intention to Levy and Collect Assessments under the Gardena Consolidated Street Lighting District for Fiscal Year 2025-2026, and Appointing a time and place for a Public Hearing thereon (Public Hearing: May 13, 2025)

RESOLUTION NO. 6689

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, APPROVING THE ENGINEER'S REPORT FOR THE GARDENA CONSOLIDATED STREET LIGHTING ASSESSMENT DISTRICT FOR FISCAL YEAR 2025-2026, DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS UNDER THE GARDENA CONSOLIDATED STREET LIGHTING DISTRICT FOR FISCAL YEAR 2025-2026, AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING THEREON (PUBLIC HEARING: MAY 13, 2025)

City Manager Osorio presented the Staff Report.

Mayor Cerda then asked if anyone had asked to speak on this item and if the Council had any comments or questions. There were no public speakers.

Mayor Cerda stated that a Public Hearing was going to be held for both items at our May 13, 2025 Council Meeting.

It was moved by Council Member Henderson, seconded by Council Member Francis and carried by the following roll call vote to Adopt Resolution No. 6689:

Ayes: Council Members Henderson, Francis and Love and Mayor Cerda
Noes: None
Absent: Mayor Pro Tem Tanaka

17. **DEPARTMENTAL ITEMS – RECREATION & HUMAN SERVICES – *None***

18. **DEPARTMENTAL ITEMS – TRANSPORTATION – *None***

19. **COUNCIL ITEMS – *None***

20. **COUNCIL DIRECTIVES**

Council Member Francis

Subject: To add an agenda item to discuss honoring Cesar Chavez with an official holiday in the City of Gardena.

Purpose – To offer a day to set aside to honor Cesar Chavez with an official holiday;
Reason – The birthday of Cesar Chavez is already established as a holiday; and
Benefit – To highlight the diversity of holidays and honor the principals of the life and legacy of Cesar Chavez.

Council Member Love seconded it.

Council Member Love

Subject: For staff to check with Supervisor Holly Mitchell's office for funding an art project to paint the utility boxes around the City.

Purpose – To make the utility boxes more appealing to the eye;
Reason – The City could use more art around town; and
Benefit – Help beautify the City.

Mayor Cerda seconded it.

20. **CITY MANAGER REMARKS RE: DIRECTIVES / COUNCIL ITEMS**

(1) A memo has been sent to all Members of the Council regarding Moody's Investor's Service Annual Issuer Comment Report for the entire City of Gardena regarding our credit rating.

21. **COUNCIL REMARKS**

(1) COUNCIL MEMBER HENDERSON - Since the last meeting, he attended the Independent Cities Association E-Board meeting. He participated at the Redondo Beach City Council farewell for Council Members Nils Nehrenheim and Todd Loewenstein. He participated in our Gardena Paper Shredding event; it was a good event. He sat in line he didn't use the rank as the council person to go around everybody. He thanked our community for the dialogue on issues outside of council, folks have questions, and concerns about different things. He always encourages everyone to look at our council meetings and go through our minutes. They can't give you a whole play-by-play in the Ralphs ice cream section of what happened at the council meeting. For those that are engaged continue to stay engaged. He had the opportunity to meet the Prince of Venice, Italy, and speak to him about everything Italian, including gelato, and invited him to our City; we also talked about the World Cup and the Olympics. The Prince of Venice, Italy was a part of an event of the Orders of Savoy, where they were honoring our LA County Fire Department and a few folks supporting the Eaton and Palisade fires. He mentioned to Madam Mayor that he missed her town hall meeting but will try to catch the next one.

(2) COUNCIL MEMBER LOVE - Since the last meeting, she drove by the Paper Shredding Event and there were quite a few cars in line. She did attend the yard sale event. Everybody who knows her knows she loves a good bargain. She spoke of an opportunity for residents in the City of Gardena she is working with the Western State Contractor's Union and they're going to offer the birdhouse library books that you see in some of the neighborhoods on some of the blocks. If any of the residents or businesses in Gardena are interested in putting a birdhouse library in front of their businesses or on their lawns you can reach out to her at City Hall, she'll have the contractors come out and install them.

(3) MAYOR CERDA - Since the last Council Meeting, she attended the personnel meeting for the LA County Sanitation Board and her monthly Town Hall meeting at the Toss Up. She also attended our quarterly Finance Committee meeting, she thanked all of the members who attended the meeting, the union groups, their representatives as well as other members of our Finance team. She also attended the Gardena Police Foundation Scholarship Awards luncheon. She commended the foundation for doing an amazing job not just raising money but making sure money is going to a worthy cause for the youth of tomorrow; each student received a $16,000 scholarship for their college education. She attended the Kiwanis Club meeting and the Baker to Vegas Run, where several of our officers participated; she indicated it is a yearly run and there are a lot of other departments throughout the State of California that participate. She commended our officers for placing sixth in their division and thanked them for representing the City of Gardena.

(4) COUNCIL MEMBER FRANCIS - Since the last meeting, she attended the Beautification Commission meeting, and mentioned due to other commitments, she was not able to attend any other events. She thanked the Managers from the Masao Sato and the Mayme Dear Libraries for coming to make presentations at our meetings on the activities that are going on in the library. She mentioned it's spring break time, so please be mindful that the children are out and about. Lastly, no matter how you celebrate or what you celebrate the Easter holiday is coming up so enjoy your family. A lot of things going on in the world, a lot of anxious people going around, and a lot of crazy stuff, but just remember to stay faithful things will get better, better days are coming that's been promised.

COUNCILMEMBER LOVE ADDED – She mentioned she is working with another nonprofit, Young Entrepreneurs of Tomorrow, to help the young men in Gardena who are seniors and either live in the City of Gardena or are attending Gardena's high schools. They are helping offset the cost of their prom. When it comes to the guys, and her being a mother of two sons, they don't get that much support, so she is working with this nonprofit that is raising money to help seniors. This organization will help offset the cost of transportation, help rent a tuxedo, help buy a suit, shoes, haircut, neckwear, manicures, and whatever they need to attend the prom. If anyone is aware of any male students who need this assistance, they can reach out to her at City Hall.

CITY MANAGER OSORIO ADDED – A promotion took place in the City Manager's Office; our Director of Transportation, Ernie Crespo, has been promoted and will be assuming the role of Deputy City Manager. Mr. Crespo spoke and thanked Council for this opportunity.

22. **ANNOUNCEMENT(S)**

(1) Therapeutic Recreation Program (TRP) Books & Beyond Adventure, Friday, April 11, 2025 from 10:00a.m. to 1:30p.m. at the Nakaoka Community Center;
(2) Compost Giveaway, Saturday, April 12, 2025 from 8:00a.m. to 12:00p.m. at Rowley Park;
(3) Volunteers Needed "Willows Week of Service" Join us for a day or an entire week beginning April 14, 2025 to Friday, April 18, 2025 from 8:00a.m.-11:00a.m.
(4) Hoppin' Bunny Breakfast, Saturday, April 19, 2025 from 8:30a.m.-11:30a.m.
(5) Eggstravaganza Bonanza, Saturday, April 19, 2025 at Rowley Park at 11:00a.m.
(6) Earth Day Clean-Up, Saturday, April 26, 2025 from 10:00a.m to 1:00p.m. at the Willows Wetland Preserve.
(7) Drug Takeback Day, Saturday, April 26, 2025 from 10:00a.m. to 2:00p.m. out in front of our Police Department.
(8) Challenge for 20 Week, Don't Huff, Don't Puff and stay away from that stuff.

23. **REMEMBRANCES**

Mr. Arthur Joe Castillo Sr., 81 years of age, resident of Gardena for over 50 years, and a member of the Gardena Elks Lodge where he helped run Bingo on a weekly basis.
Mrs. Kohar Tavoukjian, beloved mother of WRG General Manager Mark Tavoukjian.

24. **ADJOURNMENT**

At 9:37 p.m. Mayor Cerda adjourned the Gardena City Council Meeting to the Closed Session portion of the City Council Meeting at 7:00 p.m. and the Regular City Council Meeting at 7:30 p.m. on Tuesday, April 22, 2025.

MINA SEMENZA
City Clerk of the City of Gardena and
Ex-officio Clerk of the Council

APPROVED:

_____
Tasha Cerda, Mayor

By:_____
Becky Romero, Deputy City Clerk

MINUTES
Regular PEQC Meeting of the
Planning and Environmental Quality Commission
Tuesday, April 1, 2025

The Regular PEQC Meeting Notice and Agenda of the Planning and Environmental Quality Commission of the City of Gardena, California, was called to order at 7:00 PM on Tuesday, April 1, 2025, in the Council Chambers at 1700 W. 162nd Street, Gardena, California.

PARTICIPATE BEFORE THE MEETING by emailing the Planning Commission at publiccomment@cityofgardena.org by 5:00 PM on the day of the meeting and write "Public Comment" in the subject line.

1. CALL MEETING TO ORDER

The meeting was called to order at 7:00 PM.

2. PLEDGE OF ALLEGIANCE

Commissioner Stephen Langley led the Pledge of Allegiance.

3. ROLL CALL

Present: Vice-Chair Ronald Wright-Scherr; Commissioner Jules Kanhan; Commissioner Steve Sherman; and Commissioner Stephen P. Langley. Employees present: Director of Community Development Greg Tsujiuchi; Community Development Manager Amanda Acuña; Deputy City Attorney Rosemary Koo; and Planning Assistant Kevin La.

Chair Deryl Henderson was away on an excused absence.

4. ELECTIONS

1. Election of Chair
2. Election of Vice-Chair

Commissioner Langley made a motion to postpone the election of the Chair and Vice-Chair to a future Planning Commission meeting with a full quorum.

MOTION: It was made by Commissioner Langley and seconded by Vice-Chair Wright-Scherr to Postpone the Election of the Chair and Vice-Chair to a future Planning Commission meeting with a full quorum:

The motion was passed by the following roll call vote:
Ayes: Langley, Wright-Scherr, Sherman, and Kanhan
Noes: None
Absent: Henderson

5. APPROVAL OF MINUTES

5.A March 4, 2025

MOTION: It was made by Commissioner Langley and seconded by Commissioner Sherman to approve the minutes of the meeting on March 4, 2025:

The motion was passed by the following roll call vote:
Ayes: Langley, Sherman, Kanhan, and Wright-Scherr
Noes: None
Absent: Henderson

5.B March 18, 2025

MOTION: It was made by Commissioner Kanhan and seconded by Commissioner Langley to approve the minutes of the meeting on March 18, 2025:

The motion was passed by the following roll call vote:
Ayes: Kanhan, Langley, Sherman, and Wright-Scherr
Noes: None
Absent: Henderson

6. ORAL COMMUNICATIONS

Vice-Chair Wright-Scherr asked if there were any comments from the public. Planning Assistant Kevin La noted for the record that no member of the public wished to speak to the Planning Commission at this time.

7. OTHER MATTERS

7.A **FIRST EXTENSION OF TIME REQUEST FOR CONDITIONAL USE PERMIT #9-23, SITE PLAN REVIEW #5-23, AND VARIANCE #1-23**

A request for a six-month extension for Conditional Use Permit #9-23, Site Plan Review #5-23, and Variance #1-23, for the construction and the use of a new public utility facility by the Los Angeles County Sanitation Districts in the General Commercial (C-3) zone within the City.
LOCATION: 1919, 1923, 1931 W. Artesia Boulevard; APNs: 4094-007-903, 906, 905
APPLICANT: Los Angeles County Sanitation District No. 5

Director of Community Development Greg Tsujiuchi and Deputy City Attorney Rosemary Koo were present and available to answer any questions.

Community Development Manager Amanda Acuña presented the Staff Report and informed the Commissioners of the six-month extension request by the Los Angeles County Sanitation District for the entitlements issued by the Planning Commission back in May 2024 for the site located at 1919 - 1931 W. Artesia Boulevard in the (C- 3) zone, as displayed on the screen.

Ms. Acuña proceeded to inform the Commission about the request under Conditional Use Permit #9-23, Site Plan Review #5-23, and Variance #1-23, for the demolition of the existing facility by the Los Angeles County Sanitation District and for the construction of a new facility.

Ms. Acuña displayed the approved entitlements from May 21, 2024, by the Planning Commission.

Conditional Use Permit #9-23

To allow for the relocation of a public utility facility by the Los Angeles County Sanitation District, within the C-3 zone.

Site Plan Review #5-23

The construction of a new 4,000 square foot building with a height of 35-feet, perimeter fencing and related mechanical and electrical equipment's.

Variance #1-23

Variance requests from minimum landscape setback, increase in fence height within front yard setback, and variance on roof-top equipment screening.

Ms. Acuña stated that, as conditioned by the Planning Commission, the Conditions of Approval for the Entitlements Approved called for the utilization within a 12-month period from the date of approval, unless an extension would be granted in accordance with the applicable municipal code sections.

Ms. Acuña stated that on March 13, 2025, the applicant submitted the first request for a six-month extension for all three entitlements.

Ms. Acuña noted that the Gardena Municipal Code calls for the Planning Commission's authority to grant up to two extensions of time up to six months each for both a conditional use permit and variance. The Director holds the authority to grant similar extensions of time for a site plan review. She also noted that, as all the entitlements approved for the project were by the Planning Commission, the requests for the extensions are being brought back to the Commission for an extension request.

Ms. Acuña stated that the Planning Commission is being asked to review and consider a six-month extension for Conditional Use Permit #9-23, Site Plan Review #5-23, and Variance #1-23, for the 0.54-acre site located at 1919, 1923, and 1931 W. Artesia Boulevard.

Ms. Acuña informed the Commission that the applicant was present and available to answer any questions.

Project Engineer Nan Harold from the LA County Sanitation District introduced herself and announced that they are requesting a six-month extension for the use of the Conditional Use Permit. She went on to explain their bidding process, mentioning that the contract was awarded in November. She shared details about the contractors' submittals, which included a traffic control plan for Gardena and Torrance. This plan is currently under review by the Gardena Public Works department for approval. Ms. Harold also outlined the contractors' responsibilities and requirements for the project, as specified in their contract agreement, which is the basis for the extension request.

Commissioner Langley inquired whether Ms. Harold represented Sanitation District No. 2 or No. 5. Ms. Harold confirmed that it was District No.2, because they have consolidated all their assets under District No.2.

Commissioner Sherman requested clarification on the term "potholing." Ms. Harold provided a detailed explanation.

MOTION: It was made by Commissioner Langley and seconded by Vice-Chair Wright-Scherr to Approve the First six-month extension for Conditional Use Permit #9-23, Site Plan Review #5-23, and Variance #1-23, for the site located at 1919, 1923, and 1931 W. Artesia Boulevard:

The motion was passed by the following roll call vote:
Ayes: Langley, Wright-Scherr, Kanhan, and Sherman
Noes: None
Absent: Henderson

7.B **2024 General Plan Annual Progress Report**

An information report to the Planning Commission providing an overview of the City of Gardena's 2024 General Plan Annual Progress Report.

Director of Community Development Greg Tsujiuchi and Deputy City Attorney Rosemary Koo were present and available to answer any questions.

Community Development Manager Amanda Acuña shared an annual report that provides an overview of the City’s efforts in implementing its goals and policies outlined in the General Plan—the City’s Comprehensive Plan. She noted that the report was prepared, presented, and sent to the City Council as required by state law.

Ms. Acuña informed the Commissioners that since the Planning Commission reviews many projects that involve various elements of the General Plan, including the Housing Element. The Housing Element outlines the city's plan for an eight-year period and is the only element within the General Plan that must be updated every eight years. Currently, the city is in the 6th cycle of the Housing Element, which covers the planning period from 2021 to 2029.

Ms. Acuña also stated that the prepared report is submitted to the state office for review, where the city is required to report the number of housing units that have been processed, approved, and completed within the specified time frame.

Ms. Acuña handed the presentation to Planning Assistant Kevin La, who provided an overview of the number of Housing Element projects the City has approved to date.

Mr. La provided a recap of events from 2024, highlighting that an entitlement was approved for 300 units for the Picerne project on Western Avenue. He clarified that it is only an entitlement, meaning that it has not yet been submitted for building and safety permits, nor has it been completed; it solely reflects what the Commission or the City Council has approved. Mr. La also explained in detail the table breakdown that displayed the number of residential units that were entitled, permitted, and completed in 2024.

Ms. Acuña continued with the presentation and displayed a table detailing all the housing units that the city has developed during the Planning period from 2021 to 2029. She noted that the breakdown categorizes the units according to the different income levels assigned to the city under its Regional Housing Need Assessment (RHNA). Ms. Acuña stated that this information is crucial for the report submitted to the state to demonstrate how many units the city is constructing. The units counted towards these numbers are based on the number of building permits issued. She emphasized that in the previous table, the middle column represents the permitted units, which contribute to the city's RHNA totals. Since 2021, and including the new 189 units permitted last year, the city has a total of 966 permitted units to date. By her account, the city was allocated a total of 5,735 new units for the entire Planning period, of which 966 units have received permits.

Ms. Acuña informed the Commissioners that the report has been prepared and officially submitted to the State's Department. She clarified that the report is intended for informational purposes. Ms. Acuña acknowledged that many of these projects come before the Planning Commission, and discussions often revolve around RHNA numbers and new allocations. She wanted to ensure that the Commission is well-informed about the numbers being reported to the state.

Vice-Chair Wright-Scherr inquired if we are technically on track with the state. Ms. Acuña responded that there is no specific number that we have to hit every year, but the city is compliant with the state requirements.

Commissioner Langley stated that we are primarily building above moderate-income housing. He inquired whether the Commission has the authority to reject a project solely because it consists entirely of above moderate units, stating a preference for developments that include low to very low moderate-income housing. He also requested the locations of the seven low-income projects mentioned in the report.

Ms. Acuña provided the locations of those projects, noting that the developments that have been presented to the city, which include some affordable units, were proposed under the State's Density Bonus Program. This program offers incentives to encourage the inclusion of affordable units.

Ms. Acuña informed Commissioner Langley that he was describing an inclusionary housing ordinance, which requires the city to include a certain number of affordable units. She mentioned that a report had been conducted a few years ago to assess the feasibility of this within the city's Housing Element. However, the report was pending the outcome of other projects and involved certain fees for new housing units. She mentioned that if that type of ordinance were in place, we would stop any housing development. The city currently does not have that type of ordinance in place.

Commissioner Langley responded that without proper incentives, we will continue to see an increase in the construction of above-moderate housing. He questioned whether the Commission has the authority to declare that there is already enough above-moderate housing in the City of Gardena.

Director of Community Development Greg Tsujiuchi clarified that it depends on the specific project. If a development meets the required standards, it won't come to the Commission for approval; these are considered "by-right" projects. Developers build in accordance with the density allowed for that particular parcel. However, if a developer seeks an entitlement—meaning they want to convert a commercial property to residential or exceed the standard allowances—they may require a development agreement or a conditional use permit. In such cases, the Commission can impose conditions on the project. But for by-right projects, the Commission has no authority to intervene since the market dictates it. Developers cannot be force to take a financial loss; otherwise they simply won’t build.

Vice-Chair Wright-Scherr asked how many developers are proposing projects and if they can request a specific percentage of affordable housing units, allowing developers to compete for the property.

Director Tsujiuchi clarified that the city does not have control over the land. The property is owned by someone else, and any negotiations for its acquisition will be between the developers and the property owner.

Commissioner Langley expressed concern that the number of low to very low-income units being unrealistic. Director Tsujiuchi agreed and provided a detailed explanation.

Vice-Chair Wright-Scherr inquired if the State can set a number of units, although we may not be required to meet it. Director Tsujiuchi responded with relevant information, and Commissioner Langley contributed his insights on the matter.

Commissioner Kanhan stated that everything depends on the market. When developers come to the neighborhoods, they purchase the property, and the cost of the land influences the price of the houses they are building.

Commissioner Langley then asked if there are any trends indicating that fewer developers want to build at this time or if there is less property available.

There was a brief conversation with the Commissioners, Director Tsujiuchi, and Ms. Acuña regarding Accessory Dwelling Units (ADUs) in their neighborhoods.

Vice-Chair Wright-Scherr asked a specific question about the requirements for ADUs. Mr. La responded that ADUs must have their own sanitation facilities and kitchens. He noted that only Junior Accessory Dwelling Units (JADUs) can share a sanitation facility because they are attached to the main house.

8. COMMUNITY DEVELOPMENT DIRECTOR'S REPORT

Community Development Director, Greg Tsujiuchi announced upcoming city events.

1) Hoppin Bunny Breakfast, Saturday, April 19, 2025; 8:30 AM – 11:30 AM at the Nakaoka Community Center.
2) EggStravaganza Bonanza, Saturday, April 19, 2025; Egg Hunt begins at 11:00 AM at Rowley Park.
3) Cinco De Mayo Parade & Festivities, Saturday, May 3, 2025. Parade starts at 10:00 AM on Gardena Blvd.

Ms. Acuña reminded the Commissioners that staff had sent an email asking if they were interested in participating in the parade. They should fill out the application and submit it to the Recreation Department for consideration.

9. PLANNING & ENVIRONMENTAL QUALITY COMMISSIONERS' REPORTS

1) COMMISSIONER LANGLEY – No items to report.

2) COMMISSIONER KANHAN – No items to report.

3) COMMISSIONER SHERMAN – No items to report.

4) VICE-CHAIR WRIGHT-SCHERR – No items to report.

10. ADJOURNMENT

Vice-Chair Wright-Scherr adjourned the meeting at 7:35 PM.

APPROVED:

DERYL HENDERSON, CHAIR
Planning and Environmental Quality Commission

Respectfully submitted,

By: _____
GREG TSUJIUCHI, SECRETARY
Planning and Environmental Quality Commission

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: City Treasurer's Office

DATE: April 17, 2025

SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

April 22, 2025	TOTAL WARRANTS ISSUED:	$2,706,480.27

Wire Transfer: 12954-12970
Prepay: 180214
Check Numbers: 180215-180367
Checks Voided:

Total Pages of Register: 17

April 18, 2025	TOTAL PAYROLL ISSUED:	$2,468,844.81



for Guy Mato, City Treasurer

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12954	3/25/2025	112326 LWP CLAIMS SOLUTIONS INC.	032525		WORKERS' COMP CLAIMS	100,000.00
					Total :	**100,000.00**
12955	4/1/2025	419630 U.S. BANK	2831413		LEASE REVENUE BONDS, SERIES 202	716,375.00
					Total :	**716,375.00**
12956	4/1/2025	419630 U.S. BANK	2850229		2014 LEASE REVENUE REFUNDING BC	286,516.77
					Total :	**286,516.77**
12957	4/2/2025	101641 CALPERS	100000017870505		2025 REPLACEMENT BENEFIT CHARGI	4,555.32
					Total :	**4,555.32**
12958	4/2/2025	101641 CALPERS	100000017861939		FEES - ARREARS CONTRIBUTIONS & A	321.32
					Total :	**321.32**
12959	4/2/2025	101641 CALPERS	100000017861911		FEES - ARREARS CONTRIBUTIONS & A	500.00
					Total :	**500.00**
12960	4/2/2025	112326 LWP CLAIMS SOLUTIONS INC.	040225		WORKERS' COMP CLAIMS	13,120.68
					Total :	**13,120.68**
12961	4/3/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	040225		HEALTH INSURANCE CLAIMS	13,209.63
					Total :	**13,209.63**
12962	4/3/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365999728026		HEALTH INSURANCE CLAIMS	19,419.73
					Total :	**19,419.73**
12963	4/4/2025	619005 GAS COMPANY, THE	035-746-60944 030725		CNG FUEL	40,595.38
					Total :	**40,595.38**
12964	4/9/2025	101641 CALPERS	100000017874744		MISC GROUP UAL PAYMENT - APRIL 20	37,966.00
					Total :	**37,966.00**
12965	4/9/2025	101641 CALPERS	100000017874754		SAFETY CLASSIC UAL PAYMENT - APR	68,422.67
					Total :	**68,422.67**
12966	4/9/2025	101641 CALPERS	100000017874761		SAFETY PEPRA UAL PAYMENT - APRIL	1,292.92

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12966	4/9/2025	101641 101641 CALPERS	(Continued)		**Total :**	**1,292.92**
12967	4/8/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	040725		HEALTH INSURANCE CLAIMS	4,143.09
					Total :	**4,143.09**
12968	4/10/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365992659850		HEALTH INSURANCE CLAIMS	19,118.21
					Total :	**19,118.21**
12969	4/11/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	FEBRUARY 2025	023-01546	HEALTH & LIFE INSURANCE, SERVICE	109,182.93
					Total :	**109,182.93**
12970	4/14/2025	619005 GAS COMPANY, THE	035-746-60944 040725		CNG FUEL	44,468.17
					Total :	**44,468.17**
180214	4/7/2025	112374 GRIFFIN STRUCTURES, INC.	GSI-GCASC-26	024-00910	AQUATIC & SENIOR CENTER JN978	103,796.35
					Total :	**103,796.35**
180215	4/22/2025	111853 ACCESS	11504259		PD SHREDDING SERVICES	170.00
					Total :	**170.00**
180216	4/22/2025	112185 ACT NOW SIGNS	25203		ROWLEY PARK BASKETBALL COURT R	465.38
					Total :	**465.38**
180217	4/22/2025	101748 AFTERMARKET PARTS COMPANY LLC, THE	83711722	037-10360	GTRANS AUTO PARTS	63.21
			83713979	037-10360	GTRANS AUTO PARTS	23.76
					Total :	**86.97**
180218	4/22/2025	112192 AJ KIRKWOOD & ASSOCIATES	12468670		HID PROXIMITY CARDS	581.90
					Total :	**581.90**
180219	4/22/2025	101338 ALCO TARGET COMPANY	72640		PD TRAINING SUPPLIES	935.96
			72831		PD TRAINING SUPPLIES	462.00
					Total :	**1,397.96**
180220	4/22/2025	100925 AMERICAN MOVING PARTS	01A168942		GTRANS AUTO PARTS	1,823.26
			01A169033		GTRANS AUTO PARTS	2,431.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180220	4/22/2025	100925 100925 AMERICAN MOVING PARTS	(Continued)		**Total :**	**4,254.26**
180221	4/22/2025	101628 AQUA-FLO SUPPLY	SI2500177		PARK MAINT SUPPLIES	134.89
			SI2502258		PARK MAINT SUPPLIES	157.44
					Total :	**292.33**
180222	4/22/2025	108625 ARAD OIL INC.	MARCH 2025		CAR WASH	72.00
					Total :	**72.00**
180223	4/22/2025	101459 ASBURY ENVIRONMENTAL SERVICES	I500-01196963		55 GAL C/T METAL DRUM	117.97
					Total :	**117.97**
180224	4/22/2025	104687 AT&T	19598984BAL		TELEPHONE	48.00
			20757436BAL		TELEPHONE	159.03
			23264150		TELEPHONE	1,999.03
			23270933		TELEPHONE	849.93
					Total :	**3,055.99**
180225	4/22/2025	616090 AT&T	3103232408 02/01/25		TELEPHONE	5,644.70
					Total :	**5,644.70**
180226	4/22/2025	111170 AT&T FIRSTNET	287290395417X011025	023-01559	PD CELL PHONE ACCT #287290395417	389.97
			287290395417X021025	023-01559	PD CELL PHONE ACCT #287290395417	389.73
			287290395417X031025	023-01559	PD CELL PHONE ACCT #287290395417	368.73
			287290885074X041025	023-01559	CITYWIDE CELL PHONE ACCT #287290	1,628.57
			287293420631X041025	023-01559	PD CELL PHONE ACCT #287293420631	312.54
			287295242065X041025	023-01559	PD CELL PHONE ACCT #287295242065	409.76
			287298156560X041025	023-01559	CITYWIDE CELL PHONE ACCT #287298	1,751.62
					Total :	**5,250.92**
180227	4/22/2025	113079 AT&T SERVICES, INC.	0535300016	023-01571	CONSULTING SERVICES - VOIP MIGRA	2,000.00
					Total :	**2,000.00**
180228	4/22/2025	108383 ATKINSON, ANDELSON, LOYA, RUDD & ROMC	743146		PROFESSIONAL SERVICES	5,285.70
					Total :	**5,285.70**
180229	4/22/2025	112942 AWP SAFETY	40017763		SIGNS - 18"X24" "TOW AWAY NO STOPI	1,526.94
			40017946		SIGNS - 12"X18" "20 MIN PARKING"	70.69

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180229	4/22/2025	112942 AWP SAFETY	(Continued)			
			40017949		SIGNS - 12"X18" "NO PARKING VEHICLI	636.23
			40017950		SIGNS - 36"X45" "SPEED LIMIT (40)"	1,732.52
					Total :	**3,966.38**
180230	4/22/2025	412610 BANK OF NEW YORK MELLON, THE	00252-25-0008616		ADMIN FEE - SBRPCA REFUNDING REV	1,870.00
					Total :	**1,870.00**
180231	4/22/2025	103651 BARR & CLARK, INC.	63985		LBP CLEARANCE INSPECTION - 15313	870.00
			64317		RADON TESTING - 17100 GRAMERCY F	750.00
			64319		RADON TESTING - 17100 GRAMERCY F	750.00
			64320		RADON TESTING - 17100 GRAMERCY F	750.00
			64321		RADON TESTING - 17100 GRAMERCY F	750.00
			64322		RADON TESTING - 1130 W 158TH ST	750.00
			64324		RADON TESTING - 13501 S WILKIE AVE	750.00
			64366		RADON TESTING - 1170 W CASSIDY ST	750.00
			64368		RADON TESTING - 13207 RUTHELEN S	750.00
			64393		LBP CLEARANCE INSPECTION - 12902	410.00
			64426		LBP/ASBESTOS INSPECTION - 17100 G	985.00
			64444		LBP/ASBESTOS INSPECTION - 17100 G	985.00
					Total :	**9,250.00**
180232	4/22/2025	102054 BAVCO	322758		(2) BACKFLOW VALVE INSPECTIONS	90.00
					Total :	**90.00**
180233	4/22/2025	102035 BD WHITE TOP SOIL CO., INC.	92198		PARK MAINT SUPPLIES	40.79
					Total :	**40.79**
180234	4/22/2025	111770 BLENDMAGIC PRODUCTS	1408		SEWER PROGRAM SUPPLIES	1,319.94
					Total :	**1,319.94**
180235	4/22/2025	102331 BLUE DIAMOND MATERIALS	4013955		STREET MAINT SUPPLIES	173.18
					Total :	**173.18**
180236	4/22/2025	112722 BP FORD OF LONG BEACH	FOCS726921		2023 FORD INTRCPTR #1661715 SERVI	300.00
					Total :	**300.00**
180237	4/22/2025	111902 BPR CONSULTING GROUP LLC	2581	032-00173	CONSULTING SERVICES - FEBRUARY 2	28,094.18

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180237	4/22/2025	111902 111902 BPR CONSULTING GROUP LLC	(Continued)		**Total :**	**28,094.18**
180238	4/22/2025	113283 CAL JUMP, INC	39841799	034-00684	SPECIAL EVENT JUMPERS - ROWLEY I	478.00
			39841843	034-00684	SPECIAL EVENT JUMPERS - HOPPIN' B	179.00
					Total :	**657.00**
180239	4/22/2025	105008 CALIFORNIA BUILDING STANDARDS, COMMIS	JAN-MAR 2025		BUILDING STANDARDS ADMIN SPECIA	422.10
					Total :	**422.10**
180240	4/22/2025	103383 CALPORTLAND	96698042		STREET MAINT SUPPLIES	850.03
					Total :	**850.03**
180241	4/22/2025	110313 CALTIP	94-2025-MARCH	037-10356	INSURANCE CLAIMS DEDUCTIBLE - MA	7,025.44
					Total :	**7,025.44**
180242	4/22/2025	823003 CARL WARREN & COMPANY	MARCH 2025		CLAIMS MANAGEMENT	3,640.87
					Total :	**3,640.87**
180243	4/22/2025	112073 CAROLLO ENGINEERS, INC	FB63840	024-01090	STORM DRAIN MASTER PLAN PROJEC	42,646.50
					Total :	**42,646.50**
180244	4/22/2025	803420 CARPENTER, ROTHANS & DUMONT, LAW OFF	48907		LEGAL SERVICES	175.00
			49032		LEGAL SERVICES	209.00
			49034		LEGAL SERVICES	5,693.04
			49036		LEGAL SERVICES	157.50
			49038		LEGAL SERVICES	46.00
			49039		LEGAL SERVICES	46.00
			49040		LEGAL SERVICES	1,854.47
			49042		LEGAL SERVICES	5,100.70
			49044		LEGAL SERVICES	3,355.40
			49092		LEGAL SERVICES	752.50
					Total :	**17,389.61**
180245	4/22/2025	111966 CELEDON'S EXERCISE EQUIPMENT, SERVICE	1215		GTRANS FITNESS EQUIPMENT MAINT	350.00
					Total :	**350.00**
180246	4/22/2025	110605 CHANDLER ASSET MANAGEMENT	2503GARDENA	013-00033	INVESTMENT MGMT SERVICES - MARC	2,676.52

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180246	4/22/2025	110605 110605 CHANDLER ASSET MANAGEMENT (Continued)			**Total :**	**2,676.52**
180247	4/22/2025	104126 CHARTER COMMUNICATIONS	187854501040725	023-01555	CABLE & BACKUP INTERNET SERVICE	4,336.98
					Total :	**4,336.98**
180248	4/22/2025	111740 CLEANCOR LNG LLC	S-INV102634		QUARTERLY PREVENTATIVE MAINTEN	872.80
					Total :	**872.80**
180249	4/22/2025	113338 COPELAND, CHRISTEN	RECEIPT #295399		BLOCK PARTY DEPOSIT REFUND	100.00
					Total :	**100.00**
180250	4/22/2025	102388 COPYLAND, INC.	89094	037-10362	FY25 PROFESSIONAL PRINTING AND C	1,447.52
			89558	037-10362	FY25 PROFESSIONAL PRINTING AND C	104.19
					Total :	**1,551.71**
180251	4/22/2025	109913 COSTAR REALTY INFORMATION INC.	122000433	032-00174	COSTAR SUITE - APRIL 2025	939.14
					Total :	**939.14**
180252	4/22/2025	103512 CRENSHAW LUMBER CO.	5324		SIGNS/SIGNALS SUPPLIES	70.83
					Total :	**70.83**
180253	4/22/2025	103353 CRM COMPANY, LLC.	LA26711		SCRAP TIRE DISPOSAL FEE	69.50
					Total :	**69.50**
180254	4/22/2025	106193 CUMMINS SALES AND SERVICE	X4-250356392	037-10370	GTRANS AUTO PARTS	332.64
			X4-250356492	037-10370	GTRANS AUTO PARTS	523.20
			X4-250356585	037-10370	GTRANS AUTO PARTS	535.34
			X4-250456750	037-10370	GTRANS AUTO PARTS	1,053.04
			X4-250456867	037-10370	GTRANS AUTO PARTS	512.67
					Total :	**2,956.89**
180255	4/22/2025	120219 CYBER SECURITY SOURCE	12593		REC MAINT SUPPLIES	2,005.11
			12609		REC MAINT SUPPLIES	3,246.37
					Total :	**5,251.48**
180256	4/22/2025	104310 DEPARTMENT OF CONSERVATION	JAN-MAR 2025		STRONG MOTION INSTRUMENTATION	1,208.53
					Total :	**1,208.53**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180257	4/22/2025	303377 DEPARTMENT OF TRANSPORTATION	SL250597		SIGNALS & LIGHTING - ARTESIA BLVD	370.94
					Total :	**370.94**
180258	4/22/2025	312117 DEPARTMENT OF WATER & POWER	040125		LIGHT & POWER	78.68
					Total :	**78.68**
180259	4/22/2025	113292 DIAZ, JENNIPHER	040225		EMPLOYEE SPOT-ON RECOGNITION	500.00
					Total :	**500.00**
180260	4/22/2025	110534 EL DORADO NATIONAL	90879133		GTRANS BUS VEHICLE SUPPLIES	753.93
			90879158		GTRANS BUS VEHICLE SUPPLIES	237.96
			90879319		GTRANS BUS VEHICLE SUPPLIES	218.79
					Total :	**1,210.68**
180261	4/22/2025	105418 EMPIRE CLEANING SUPPLY	S6978496	034-00666	CUSTODIAL SUPPLIES	1,293.58
					Total :	**1,293.58**
180262	4/22/2025	106459 ENTERPRISE FM TRUST	FBN5302452	023-01567	ENTERPRISE LEASE - APRIL 2025	15,299.49
				023-01572		
					Total :	**15,299.49**
180263	4/22/2025	112539 ESPINOSA, DIANNA	040225		EMPLOYEE SPOT-ON RECOGNITION	500.00
					Total :	**500.00**
180264	4/22/2025	113337 ESPINOZA, LOUIS PHILLIP	RECEIPT #65414		CASINO BADGE REFUND	50.00
					Total :	**50.00**
180265	4/22/2025	105650 EWING IRRIGATION PRODUCTS	24657836		PARK MAINT SUPPLIES	554.93
			24657846		PARK MAINT SUPPLIES	11.73
			25419935		PARK MAINT SUPPLIES	415.88
			25495881		PARK MAINT SUPPLIES	162.59
					Total :	**1,145.13**
180266	4/22/2025	100055 FAIR HOUSING FOUNDATION	MARCH 2025		FAIR HOUSING SERVICES	1,327.68
					Total :	**1,327.68**
180267	4/22/2025	106129 FEDEX	8-819-67379		SHIPPING SERVICES	45.19
			8-820-10217		SHIPPING SERVICES	51.36

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180267	4/22/2025	106129 FEDEX	(Continued)			
			8-827-53821		SHIPPING SERVICES	45.29
					Total :	**141.84**
180268	4/22/2025	103083 FIRST ADVANTAGE LNS OCC HEALTH, SOLUT	2503392503		DRUG TEST/ADMIN FEE	1,029.31
					Total :	**1,029.31**
180269	4/22/2025	109315 FLEETCREW, INC.	60026		CARB COMPLIANCE & EMISSION CONS	350.00
					Total :	**350.00**
180270	4/22/2025	113220 FRANCO, LINDA M.	RA-JOHNSON 05/2025		RENTAL ASSISTANCE PROGRAM	459.00
					Total :	**459.00**
180271	4/22/2025	107011 GARDENA VALLEY NEWS	00151679		REQUEST FOR PROPOSAL 2024-08	115.50
					Total :	**115.50**
180272	4/22/2025	107034 GARDENA WELDING SUPPLY CO INC.	95 131237		PW MAINT SUPPLIES	96.11
					Total :	**96.11**
180273	4/22/2025	619005 GAS COMPANY, THE	040225		GAS	10,694.52
			058-854-91703 040725		CNG FUEL	1,237.90
					Total :	**11,932.42**
180274	4/22/2025	101091 GEURIN MOBILE HOME SERVICE INC	17100-35-90	032-00212	CDBG HOUSING REHAB PROGRAM - 1	21,951.00
					Total :	**21,951.00**
180275	4/22/2025	101091 GEURIN MOBILE HOME SERVICE INC	17100-46-F		CDBG HOUSING REHAB PROGRAM - 1	2,497.50
					Total :	**2,497.50**
180276	4/22/2025	101091 GEURIN MOBILE HOME SERVICE INC	17100-35-F		CDBG HOUSING REHAB PROGRAM - 1	2,439.00
					Total :	**2,439.00**
180277	4/22/2025	106470 GILLIG LLC	41282026	037-10371	GTRANS AUTO PARTS	1,447.24
					Total :	**1,447.24**
180278	4/22/2025	120212 GLENN E. THOMAS CO.	222336		BUS AUTO PARTS	128.40
					Total :	**128.40**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180279	4/22/2025	100640 GNA-BROOK FIRE PROTECTION INC.	39090287		ANNUAL FIRE EXTINGUISHER SERVICI	3,412.79
					Total :	**3,412.79**
180280	4/22/2025	112692 GOCANVAS	INV00194113		MONTHLY SUBSCRIPTION - APRIL 2025	1,650.00
					Total :	**1,650.00**
180281	4/22/2025	619004 GOLDEN STATE WATER CO.	040725		WATER	11,134.55
					Total :	**11,134.55**
180282	4/22/2025	107513 GRAINGER	9451282405		STREET MAINT SUPPLIES	139.22
			9454045643		STREET MAINT SUPPLIES	431.63
			9454515157		GTRANS MIANT SUPPLIES	134.69
			9456020263		PW AUTO SUPPLIES	76.34
			9458839900	037-10372	GTRANS FACILITY SUPPLIES	21.68
			9462166118		GTRANS MAINT SUPPLIES	92.32
					Total :	**895.88**
180283	4/22/2025	112076 HERNANDEZ, ROSA	007 04/09/25		INTERN SERVICES - 03/27-04/09/25	1,480.50
					Total :	**1,480.50**
180284	4/22/2025	108434 HOME DEPOT CREDIT SERVICES	1440908		CUSTODIAL SUPPLIES	32.58
			4511488		PARK MAINT SUPPLIES	377.98
			6547003		PD PROGRAM SUPPLIES	17.50
			7342078		BLDG MAINT SUPPLIES	217.61
			7354806		BLDG MAINT SUPPLIES	182.49
			8350009		BLDG MAINT SUPPLIES	56.85
			8902063		PD PROGRAM SUPPLIES	241.12
			9522167		PARK MAINT SUPPLIES	92.05
					Total :	**1,218.18**
180285	4/22/2025	111593 INTER-CON SECURITY SYSTEMS INC	BD0457319	037-10420	GTRANS SECURITY SERVICES - MARC	7,370.48
			BD0458316		GTRANS SECURITY SERVICES - MARC	30.74
					Total :	**7,401.22**
180286	4/22/2025	106714 INTERSTATE BATTERIES OF, CALIFORNIA CO.	130113532	037-10373	GTRANS AUTO PARTS	1,117.68
					Total :	**1,117.68**
180287	4/22/2025	110733 J & S PROPERTY MANAGEMENT AND, MAINTI	9079		LANDSCAPE MAINTENANCE SERVICE	2,089.65

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180287	4/22/2025	110733 110733 J & S PROPERTY MANAGEMENT AND, M. (Continued)			**Total :**	**2,089.65**
180288	4/22/2025	108579 J.D. FIELDS LUMBER COMPANY	13213		SIGNS/SIGNALS SUPPLIES	91.10
					Total :	**91.10**
180289	4/22/2025	100436 J.J. KELLER & ASSOCIATES, INC	9110007272		FEDERAL MOTOR CARRIER SUPPLIES	43.53
			9110009271		FEDERAL MOTOR CARRIER SUPPLIES	716.63
					Total :	**760.16**
180290	4/22/2025	113335 JAMES CURRY MEDIATION	1894		MEDIATION SERVICES	1,100.00
			1894-1		MEDIATION SERVICES	800.00
					Total :	**1,900.00**
180291	4/22/2025	110010 JANEK CORPORATION, THE	116474		GTRANS SHOP SUPPLIES	567.75
					Total :	**567.75**
180292	4/22/2025	211429 KEMP, TAMARA	MARCH 2025		DANCE INSTRUCTOR	2,210.00
					Total :	**2,210.00**
180293	4/22/2025	110385 KIMLEY-HORN AND ASSOCIATES, INC	194091014-0125	032-00203	ENVIRONMENTAL CONSULTING - 1855	6,128.96
					Total :	**6,128.96**
180294	4/22/2025	108349 KOSMONT COMPANIES	2209.6-020	032-00127	AFFORDABLE HOUSING CONSULTANT	1,129.70
					Total :	**1,129.70**
180295	4/22/2025	312113 L.A. COUNTY SHERIFF'S DEPT	252265BL		INMATE MEAL DELIVERY PROGRAM - F	709.58
					Total :	**709.58**
180296	4/22/2025	109939 LA UNIFORMS & TAILORING	25909		PD UNIFORM SUPPLIES	190.62
			26382		PD UNIFORM SUPPLIES	49.56
			26389		PD UNIFORM SUPPLIES	163.11
			26412		PD UNIFORM SUPPLIES	205.95
			26418		PD UNIFORM SUPPLIES	205.95
			26440		PD UNIFORM SUPPLIES	204.84
			26474		PD UNIFORM SUPPLIES	181.86
			26478		PD UNIFORM SUPPLIES	623.35
					Total :	**1,825.24**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180297	4/22/2025	109517 LOAD N' GO BUILDING MATERIALS	32824		STREET MAINT SUPPLIES	35.82
			32828		SIGNS/SIGNALS SUPPLIES	56.12
					Total :	**91.94**
180298	4/22/2025	312665 LOS ANGELES SUPERIOR COURT	JAN-MAR 2025	035-01362	PARKING CITATION SURCHARGE	91,841.00
					Total :	**91,841.00**
180299	4/22/2025	109563 LUCKY LADY CASINO	0850000274		ECONOMIC ASSISTANCE - MARCH 202	50,862.24
					Total :	**50,862.24**
180300	4/22/2025	105082 MAJESTIC LIGHTING, INC.	ML90282		SIGNS/SIGNALS SUPPLIES	639.43
					Total :	**639.43**
180301	4/22/2025	113113 MANERI DIRECT	23410		SIGNS/SIGNALS SUPPLIES	4,961.25
					Total :	**4,961.25**
180302	4/22/2025	110306 MARIPOSA LANDSCAPES, INC	3916	024-01094	TREE TRIMMING MAINTENANCE SERV	31,275.00
					Total :	**31,275.00**
180303	4/22/2025	113046 MARX BROS. FIRE EXTINGUISHER, CO., INC.	P31635		FIRE EXTINGUISHER PARTS - GTRANS	72.70
					Total :	**72.70**
180304	4/22/2025	113064 MCMASTER-CARR SUPPLY COMPANY	43038324		GTRANS SHOP SUPPLIES	164.90
					Total :	**164.90**
180305	4/22/2025	109331 MGT IMPACT SOLUTIONS, LLC	63618	023-01578	SB 90 CLAIMS SERVICES	3,450.00
					Total :	**3,450.00**
180306	4/22/2025	113383 MITY-LITE, INC.	00186749		REC PROGRAM SUPPLIES	1,118.06
					Total :	**1,118.06**
180307	4/22/2025	107505 MOUSER ELECTRONICS, INC.	83776377		GTRANS AUTO SUPPLIES	64.04
					Total :	**64.04**
180308	4/22/2025	113295 MUNISERVICES, LLC	INV06-020631		UUT WIRED COMPLIANCE SERVICES	270.70
			INV06-020632		UUT CELLULAR COMPLIANCE SERVICI	12.55
					Total :	**283.25**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180309	4/22/2025	113605 MUTUAL LIQUID GAS & EQUIPMENT, CO., INC	793683		PROPANE GAS	327.23
					Total :	**327.23**
180310	4/22/2025	105622 N/S CORPORATION	0126823	037-10396	GTRANS BUS WASH EQUIPMENT MAIN	674.00
					Total :	**674.00**
180311	4/22/2025	112748 NEW DYNASTY CONSTRUCTION CO.	11	024-01027	AQUATIC & SENIOR CENTER PROJECT	318,226.39
					Total :	**318,226.39**
180312	4/22/2025	105140 NMK CORPORATION	COG-040		COMPUTER REPLACEMENT PARTS	2,766.21
					Total :	**2,766.21**
180313	4/22/2025	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	86301885	023-01558	RANDOM TESTS	1,988.00
			86301949	023-01558	RANDOM TESTS	229.00
			86374049	023-01558	RANDOM TESTS	863.00
			86374499	023-01558	RANDOM TESTS	285.00
					Total :	**3,365.00**
180314	4/22/2025	115168 OFFICE DEPOT	412450698		PD OFFICE SUPPLIES	209.56
			415300179		PD OFFICE SUPPLIES	10.75
			415981444		CD OFFICE SUPPLIES	66.80
			416229917		PD OFFICE SUPPLIES	337.60
			416788128		PD OFFICE SUPPLIES	100.72
			417828020		SENIOR BUREAU OFFICE SUPPLIES	348.72
			418016975		HR OFFICE SUPPLIES	112.53
					Total :	**1,186.68**
180315	4/22/2025	111358 O'REILLY AUTO PARTS	134107		PW AUTO PARTS	53.02
			134602		GTRANS AUTO PARTS	28.28
			135874		GTRANS AUTO PARTS	141.06
			138560		GTRANS AUTO PARTS	250.69
					Total :	**473.05**
180316	4/22/2025	115810 ORKIN PEST CONTROL	276511368		PEST CONTROL - ACCT #27336703	347.00
					Total :	**347.00**
180317	4/22/2025	113194 PASILLAS, PATRICIA	02 04/09/25		FIELD SUPERVISION FOR MSW INTERI	4,200.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180317	4/22/2025	113194 113194 PASILLAS, PATRICIA	(Continued)		**Total :**	**4,200.00**
180318	4/22/2025	110403 PENN RECORDS MANAGEMENT	0147486		OFFSITE STORAGE SERVICES - MARC	65.50
					Total :	**65.50**
180319	4/22/2025	112189 PERFECT SCORE ATHLETIC, TRAINING CENT	03/05-03/26/25		GYMNASTICS INSTRUCTOR SERVICES	3,136.50
					Total :	**3,136.50**
180320	4/22/2025	113188 PERSON REALTY INC	RA-MACK 05/2025		RENTAL ASSISTANCE PROGRAM	625.00
					Total :	**625.00**
180321	4/22/2025	112859 PET HAVEN CEMETERY	19228	032-00213	PROFESSIONAL CREMATORY SERVICE	860.00
					Total :	**860.00**
180322	4/22/2025	111883 PROJECT PARTNERS, INC.	12540	024-01112	PROJECT MANAGEMENT SERVICES	8,820.00
					Total :	**8,820.00**
180323	4/22/2025	102677 PROVIDENCE HEALTH & SERVICES	1010125 03/05/25		SART EXAMS	1,300.00
					Total :	**1,300.00**
180324	4/22/2025	106092 PRUDENTIAL OVERALL SUPPLY	43016250	037-10365	UNIFORM & SUPPLY RENTAL	325.38
			43016624	034-00667	CUSTODIAL SUPPLIES	2,015.60
			43016625	024-01082	UNIFORM & SUPPLY RENTAL	179.21
				034-00667		
			43016626	034-00667	UNIFORM & SUPPLY RENTAL	29.19
			43016627	034-00667	SUPPLY RENTAL - MATS - GTRANS	50.10
			43016628	034-00667	SUPPLY RENTAL - MATS - NCC	13.65
			43016629	034-00667	SUPPLY RENTAL - MATS - CH	19.00
			43016630	034-00667	SUPPLY RENTAL - MATS - PD	91.60
			43016631	034-00667	SUPPLY RENTAL - MATS - HS	11.60
			43018029	037-10365	UNIFORM & SUPPLY RENTAL	325.38
			43018292	024-01082	UNIFORM & SUPPLY RENTAL	179.21
				034-00667		
			43018293	034-00667	UNIFORM & SUPPLY RENTAL	29.19
			43018294	034-00667	SUPPLY RENTAL - MATS - GTRANS	50.10
			43019726	037-10365	UNIFORM & SUPPLY RENTAL	325.38
					Total :	**3,644.59**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180325	4/22/2025	102283 QUICK COLOR PRINTING	16476		REC PROGRAM SUPPLIES	496.13
					Total :	**496.13**
180326	4/22/2025	103072 REACH	042565		EAP SERVICES/REACHLINE NEWSLET	902.00
					Total :	**902.00**
180327	4/22/2025	100836 RESOURCE BUILDING MATERIALS	3979108		STREET MAINT SUPPLIES	96.01
					Total :	**96.01**
180328	4/22/2025	112578 RIDECO US INC	2025-165US	037-10254	MICROTRANSIT SOFTWARE	1,742.96
					Total :	**1,742.96**
180329	4/22/2025	112433 RIGHTWAY HEALTHCARE, INC	INV23240	023-01566	CARE NAVIGATION COORDINATORS	1,907.75
					Total :	**1,907.75**
180330	4/22/2025	109323 RIVERAS LAWNMOWER SHOP, INC.	1807		PARK MAINT SUPPLIES	1,653.64
					Total :	**1,653.64**
180331	4/22/2025	111867 RJM DESIGN GROUP	37022	024-00795	DESIGN & ENGINEERING - AQUATIC &	2,100.80
					Total :	**2,100.80**
180332	4/22/2025	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	1723		PW MAINT SUPPLIES	88.20
			1729		GTRANS FACILITY SUPPLIES	106.60
					Total :	**194.80**
180333	4/22/2025	112327 SAMI'S REFEREES LLC	03/16-03/31/2025		SPORT REFEREE SERVICES	120.00
			03/16-03/31/25		SPORT REFEREE SERVICES	110.00
					Total :	**230.00**
180334	4/22/2025	119016 SAM'S CLUB	9578		PW PROGRAM SUPPLIES	136.98
					Total :	**136.98**
180335	4/22/2025	108654 SECTRAN SECURITY INC.	25032208		ARMORED TRANSPORTATION SERVICI	1,653.66
			25040889		ARMORED TRANSPORTATION SERVICI	978.80
			25040890		ARMORED TRANSPORTATION SERVICI	292.30
					Total :	**2,924.76**
180336	4/22/2025	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8100966	035-01364	2019 FORD INTRCPTR #1576878 SERVI	1,320.71

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180336	4/22/2025	109918 109918 SHIGE'S FOREIGN CAR SERVICE, INC. (Continued)			**Total :**	**1,320.71**
180337	4/22/2025	119378 SMARDAN SUPPLY CO.	S4205096.002		BLDG MAINT SUPPLIES	166.86
					Total :	**166.86**
180338	4/22/2025	119447 SOUTH BAY FORD	741555		PW AUTO PARTS	177.30
					Total :	**177.30**
180339	4/22/2025	619003 SOUTHERN CALIFORNIA EDISON	033125		LIGHT & POWER	149,847.01
					Total :	**149,847.01**
180340	4/22/2025	109892 STANTEC CONSULTING SERVICES	2333000	037-09851	DESIGN CONSULTING SERVICES - CN(	144.50
					Total :	**144.50**
180341	4/22/2025	112938 STRANGE TREE PRODUCTIONS	040125		ENTERTAINMENT SERVICES - CANDLE	500.00
					Total :	**500.00**
180342	4/22/2025	113298 STRETCH WITH NIKI	03/18-04/08/25		STRETCH AND MOBILITY INSTRUCTOF	204.00
					Total :	**204.00**
180343	4/22/2025	113282 SUNSET VANS INC.	100621		GTRANS AUTO PARTS	399.31
					Total :	**399.31**
180344	4/22/2025	100609 TANK SPECIALISTS OF CALIFORNIA	34709		CERTIFIED DESIGNATED OPERATOR S	198.00
					Total :	**198.00**
180345	4/22/2025	113297 TECHNICAL MASTERY SOCCER	03/10-04/05/25		SOCCER INSTRUCTOR	765.00
					Total :	**765.00**
180346	4/22/2025	113314 THORN, VANNAK	RECEIPT #65147		CASINO BADGE REFUND	75.00
					Total :	**75.00**
180347	4/22/2025	109783 TORRANCE LOCK & SECURITY	252522		GTRANS MAINT SUPPLIES	805.53
			252925		GTRANS MAINT SUPPLIES	1,071.73
					Total :	**1,877.26**
180348	4/22/2025	104806 TOYOTA LIFT OF L.A.	PSI-0447510		GTRANS AUTO PARTS	537.79
					Total :	**537.79**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180349	4/22/2025	105556 TRIANGLE SPORTS, INC.	43257		YOUTH SPORTS SUPPLIES	493.30
			43268		YOUTH SPORTS SUPPLIES	1,544.66
					Total :	**2,037.96**
180350	4/22/2025	111481 TRIO COMMUNITY MEALS, LLC	INV2230060416	034-00659	SENIOR FEEDING PROGRAM	4,407.26
			INV2230061966	034-00659	SENIOR FEEDING PROGRAM	7,883.00
			INV2230062376	034-00659	SENIOR FEEDING PROGRAM	5,305.30
			INV2230062377	034-00659	SENIOR FEEDING PROGRAM	1,087.90
					Total :	**18,683.46**
180351	4/22/2025	113328 TYAN, SASHA	B/L #41438		BUSINESS LICENSE OVERPAYMENT	158.64
					Total :	**158.64**
180352	4/22/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	RECREATION 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	21,272.54
			SANTIN 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	11,698.40
					Total :	**32,970.94**
180353	4/22/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	CRESPO 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	6,559.24
			MACIEL 02/24/25	035-01381	CAL CARD STATEMENT 01/23-02/24/25	10,212.54
			ROMERO 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	1,823.89
			SANTOS 02/24/25		CAL CARD STATEMENT 01/23-02/24/25	961.44
			SWEENEY 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	2,715.10
					Total :	**22,272.21**
180354	4/22/2025	104692 ULINE	188777070		PD PROGRAM SUPPLIES	1,982.98
			188991650		PD PROGRAM SUPPLIES	181.03
			189249656		PD PROGRAM SUPPLIES	83.72
			189386991		PD PROGRAM SUPPLIES	81.98
			189538660		PD PROGRAM SUPPLIES	82.22
			190868646		PW PROGRAM SUPPLIES	4,649.99
					Total :	**7,061.92**
180355	4/22/2025	121275 UNDERGROUND SERVICE ALERT, OF SC	24-253169		STATE REGULATORY COSTS - BILLABL	67.81
			320250305		NEW TICKETS	228.30
					Total :	**296.11**
180356	4/22/2025	119825 UNITED ROTARY BRUSH CORP.	CI324337		STREET SWEEPER SUPPLIES	2,928.24

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180356	4/22/2025	119825 119825 UNITED ROTARY BRUSH CORP.	(Continued)		**Total :**	**2,928.24**
180357	4/22/2025	113022 V V & G CONSTRUCTION	1819-3	032-00211	CDBG HOUSING REHAB PROGRAM - 1	19,084.50
					Total :	**19,084.50**
180358	4/22/2025	113022 V V & G CONSTRUCTION	1819-2	032-00210	CDBG HOUSING REHAB PROGRAM - 1	18,837.00
					Total :	**18,837.00**
180359	4/22/2025	113022 V V & G CONSTRUCTION	1819-1	032-00209	CDBG HOUSING REHAB PROGRAM - 1	6,633.00
					Total :	**6,633.00**
180360	4/22/2025	113022 V V & G CONSTRUCTION	PERMIT #50025-0284		BUILDING PERMIT REFUND	256.04
					Total :	**256.04**
180361	4/22/2025	122435 VISTA PAINT CORPORATION	2025-870931-00		STREET MAINT SUPPLIES	198.45
					Total :	**198.45**
180362	4/22/2025	108353 WALTERS WHOLESALE ELECTRIC CO	S127365591		BLDG MAINT SUPPLIES	716.63
					Total :	**716.63**
180363	4/22/2025	110370 WESTERN COLLISION CENTER, INC	1141	035-01365	2022 FORD INTRCPTR #1630468 BODY	9,214.07
					Total :	**9,214.07**
180364	4/22/2025	119387 WEX BANK	104041059		FUEL PURCHASES	55.82
					Total :	**55.82**
180365	4/22/2025	108957 WONG, GLENN	RA-SAWA 05/2025		RENTAL ASSISTANCE PROGRAM	367.00
					Total :	**367.00**
180366	4/22/2025	112406 ZAMUDIO, KATELYN	03/14-03/15		SO. CAL REGIONAL BUS ROADEO PEF	179.92
					Total :	**179.92**
180367	4/22/2025	104934 ZUMAR INDUSTRIES, INC.	10222		SIGNS/SIGNALS SUPPLIES	1,201.74
					Total :	**1,201.74**

171 Vouchers for bank code : usb **Bank total :** **2,706,480.27**

171 Vouchers in this report **Total vouchers :** **2,706,480.27**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages __1__ to __17__ inclusive of the check register are accurate and funds are available for payment thereof.

By: _____
Director of Administrative Services

This is to certify that the claims or demands covered by checks listed on pages __1__ to __17__ inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

_____

_____ 04/22/2025
Mayor Date

_____ _____
Councilmember Date

_____ _____
Councilmember Date

Acknowledged:

_____ _____
Councilmember Date

_____ _____
Councilmember Date

MEMORANDUM

TO: Honorable Mayor and City Council

FROM: City Treasurer's Office

DATE: May 8, 2025

SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

May 13, 2025 TOTAL WARRANTS ISSUED: $3,677,952.11

Wire Transfer: 12971-12985
Prepay: 180368-180385
Check Numbers: 180386-180606
Checks Voided:

Total Pages of Register: 28

May 2, 2025 TOTAL PAYROLL ISSUED: $2,004,368.37



for Guy Mato, City Treasurer

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
12971	4/3/2025	112326 LWP CLAIMS SOLUTIONS INC.	040325		WORKERS' COMP CLAIMS	100,000.00
					Total :	**100,000.00**
12972	4/15/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	041025		HEALTH INSURANCE CLAIMS	93,579.39
					Total :	**93,579.39**
12973	4/16/2025	111374 LINCOLN NATIONAL LIFE, INSURANCE COMPA	4820050325	023-01561	LIFE INSURANCE GRP PLANS - APRIL 2	3,689.84
					Total :	**3,689.84**
12974	4/17/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365990940299		HEALTH INSURANCE CLAIMS	39,108.85
					Total :	**39,108.85**
12975	4/17/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	041725		HEALTH INSURANCE CLAIMS	8,784.71
					Total :	**8,784.71**
12976	4/21/2025	101641 CALPERS	100000017881070		2025 REPLACEMENT BENEFIT CHARGI	4,480.38
					Total :	**4,480.38**
12977	4/21/2025	101641 CALPERS	100000017897461		2025 REPLACEMENT BENEFIT CHARGI	4,540.84
					Total :	**4,540.84**
12978	4/22/2025	112326 LWP CLAIMS SOLUTIONS INC.	042125		WORKERS' COMP CLAIMS	4,289.23
					Total :	**4,289.23**
12979	4/23/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	042225		HEALTH INSURANCE CLAIMS	51,994.61
					Total :	**51,994.61**
12980	4/24/2025	112441 ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365996287696		HEALTH INSURANCE CLAIMS	68,822.15
					Total :	**68,822.15**
12981	4/24/2025	112401 PINNACLE CLAIMS MANAGEMENT INC	042425		HEALTH INSURANCE CLAIMS	19,575.18
					Total :	**19,575.18**
12982	4/22/2025	112326 LWP CLAIMS SOLUTIONS INC.	042225		WORKERS' COMP CLAIMS	100,000.00
					Total :	**100,000.00**
12983	4/30/2025	112326 LWP CLAIMS SOLUTIONS INC.	043025		WORKERS' COMP CLAIMS	18,839.33

Bank code : usb

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
12983	4/30/2025	112326	112326 LWP CLAIMS SOLUTIONS INC.	(Continued)		**Total :**	**18,839.33**
12984	4/30/2025	112401	PINNACLE CLAIMS MANAGEMENT INC	043025		HEALTH INSURANCE CLAIMS	20,275.55
						Total :	**20,275.55**
12985	5/1/2025	112441	ANTHEM BLUE CROSS LIFE &, HEALTH INSUF	365994632046		HEALTH INSURANCE CLAIMS	96,382.22
						Total :	**96,382.22**
12986	5/1/2025	111016	KAISER FOUNDATION HEALTH PLAN	MAY 2025		HEALTH INSURANCE	379,692.33
						Total :	**379,692.33**
180368	4/22/2025	107758	SO CAL CONSTRUCTION SERVICES	14033-CDBG1	032-00214	CDBG HOUSING REHAB PROGRAM - 1	45,000.00
						Total :	**45,000.00**
180369	4/22/2025	107758	SO CAL CONSTRUCTION SERVICES	14033-CDBGR		CDBG HOUSING REHAB PROGRAM - 1	5,000.00
						Total :	**5,000.00**
180370	4/24/2025	100942	GARDENA ELKS LODGE 1919	CERDA 24/25		COMMUNITY PROMOTION	145.00
						Total :	**145.00**
180371	4/24/2025	101091	GEURIN MOBILE HOME SERVICE INC	17100-10-90	032-00217	CDBG HOUSING REHAB PROGRAM - 1	21,780.00
						Total :	**21,780.00**
180372	4/24/2025	101091	GEURIN MOBILE HOME SERVICE INC	17100-10-F		CDBG HOUSING REHAB PROGRAM - 1	2,420.00
						Total :	**2,420.00**
180373	4/24/2025	101091	GEURIN MOBILE HOME SERVICE INC	17100-40-90	032-00218	CDBG HOUSING REHAB PROGRAM - 1	22,410.00
						Total :	**22,410.00**
180374	4/24/2025	101091	GEURIN MOBILE HOME SERVICE INC	17100-40-F		CDBG HOUSING REHAB PROGRAM - 1	2,490.00
						Total :	**2,490.00**
180375	4/24/2025	107991	LRJ CONSTRUCTION, INC.	1130CDBG-01	032-00216	CDBG HOUSING REHAB PROGRAM - 1	23,490.00
						Total :	**23,490.00**
180376	4/24/2025	107991	LRJ CONSTRUCTION, INC.	1130CDBG-02	032-00216	CDBG HOUSING REHAB PROGRAM - 1	21,060.00
						Total :	**21,060.00**
180377	4/24/2025	107991	LRJ CONSTRUCTION, INC.	1130CDBG-RET		CDBG HOUSING REHAB PROGRAM - 1	4,950.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180377	4/24/2025	107991 107991 LRJ CONSTRUCTION, INC.	(Continued)		**Total :**	**4,950.00**
180378	4/24/2025	107991 LRJ CONSTRUCTION, INC.	13501CDBG-01	032-00215	CDBG HOUSING REHAB PROGRAM - 1	9,810.00
					Total :	**9,810.00**
180379	4/24/2025	107991 LRJ CONSTRUCTION, INC.	13501CDBG-02	032-00215	CDBG HOUSING REHAB PROGRAM - 1	13,860.00
					Total :	**13,860.00**
180380	4/24/2025	107991 LRJ CONSTRUCTION, INC.	13501CDBG-03	032-00215	CDBG HOUSING REHAB PROGRAM - 1	21,240.00
					Total :	**21,240.00**
180381	4/24/2025	107991 LRJ CONSTRUCTION, INC.	13501CDBG-RET		CDBG HOUSING REHAB PROGRAM - 1	4,990.00
					Total :	**4,990.00**
180382	4/24/2025	112524 MDG ASSOCIATES, INC.	19504	032-00175	CDBG ADMINISTRATION - MARCH 2025	10,448.50
					Total :	**10,448.50**
180383	4/24/2025	112524 MDG ASSOCIATES, INC.	19505	032-00175	CDBG HOUSING REHAB PROGRAM - M	11,710.00
					Total :	**11,710.00**
180384	4/24/2025	113022 V V & G CONSTRUCTION	1819-F		CDBG HOUSING REHAB PROGRAM - 1	4,950.50
					Total :	**4,950.50**
180385	4/29/2025	113343 UNITED FINANCIAL CASUALTY, COMPANY	22-44PW		FINAL SETTLEMENT	1,693.13
					Total :	**1,693.13**
180386	5/13/2025	104606 2 BROTHERS TIRES & WHEELS	30804		PD VEHICLE TIRE SERVICES	20.00
			30806		PD VEHICLE TIRE SERVICES	25.00
					Total :	**45.00**
180387	5/13/2025	113323 310KREATIONS	INV36		2025 FORD F250 #F74290 LIGHTING & I	4,979.30
					Total :	**4,979.30**
180388	5/13/2025	113346 AAYALAH SERVICES INC	CIT #455128265		PARKING CITATION REFUND	49.75
					Total :	**49.75**
180389	5/13/2025	106086 ABC COMPANIES	3820788		GTRANS AUTO PARTS	1,711.41
					Total :	**1,711.41**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180390	5/13/2025	111853 ACCESS	11453353		PD SHREDDING SERVICES	170.00
					Total :	**170.00**
180391	5/13/2025	107290 ACOSTA, NOLBERTO	03/15		REGIONAL ROADEO EVENT - MILEAGE	126.00
					Total :	**126.00**
180392	5/13/2025	112580 ACUNA, AMANDA	042125		MGMT ANNUAL HEALTH BENEFIT	331.49
					Total :	**331.49**
180393	5/13/2025	107712 AFFORDABLE GENERATOR SERVICES, INC.	27424	037-10377	GENERATOR INSPECTION SERVICE	255.00
					Total :	**255.00**
180394	5/13/2025	101748 AFTERMARKET PARTS COMPANY LLC, THE	83749934	037-10360	GTRANS AUTO PARTS	206.00
					Total :	**206.00**
180395	5/13/2025	112667 ANDERSON, JESSICA	01/28-01/31		2025 LCW CONFERENCE - PER DIEM	150.00
			02/24-02/25		PARMA 2025 ANNUAL CONFERENCE	85.00
					Total :	**235.00**
180396	5/13/2025	108625 ARAD OIL INC.	FEBRUARY 2025 PD		CAR WASH	156.00
					Total :	**156.00**
180397	5/13/2025	112640 ARELLANO ASSOCIATES, LLC	22432	037-10284	MICROTRANSIT SERVICE COMMUNITY	8,547.74
					Total :	**8,547.74**
180398	5/13/2025	113330 ASANA, INC.	INV03940414	034-00686	PROJECT MGMT SOFTWARE	6,300.00
			INV03976037	034-00686	PROJECT MGMT SOFTWARE	2,030.96
					Total :	**8,330.96**
180399	5/13/2025	101459 ASBURY ENVIRONMENTAL SERVICES	I500-01205872		HAZARDOUS WASTE DISPOSAL SERVI	510.54
			I500-01206988		HAZARDOUS WASTE DISPOSAL SERVI	195.00
					Total :	**705.54**
180400	5/13/2025	104687 AT&T	23329594		TELEPHONE	34,857.08
					Total :	**34,857.08**
180401	5/13/2025	104687 AT&T	23332401		TELEPHONE	217.30
			23382119		TELEPHONE	371.70

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180401	5/13/2025	104687 104687 AT&T	(Continued)		**Total :**	**589.00**
180402	5/13/2025	616090 AT&T	3103232408 010125BAL		TELEPHONE	78.86
			3103232408 030125BAL		TELEPHONE	85.85
			3103232408 04/01/25		TELEPHONE	8,300.27
			3103232408 04/18/25	S	TELEPHONE	-4,366.42
					Total :	**4,098.56**
180403	5/13/2025	111170 AT&T FIRSTNET	287303490376X041025	023-01559	BUS CELL PHONE ACCT #28730349037	1,980.51
			287324972943X041025	023-01559	GTRANS CELL PHONE ACCT #2873249	51.01
			287352273971X041025		PW CELL PHONE ACCT #287352273971	1,340.67
					Total :	**3,372.19**
180404	5/13/2025	100474 AT&T LONG DISTANCE	041225		TELEPHONE	0.18
					Total :	**0.18**
180405	5/13/2025	100964 AT&T MOBILITY	287275680401X050125		PD CELL PHONE ACCT #287275680401	147.98
			828667974X04162025		CM CELL PHONE ACCT #828667974	172.92
					Total :	**320.90**
180406	5/13/2025	113079 AT&T SERVICES, INC.	0658671013	023-01571	CONSULTING SERVICES - VOIP MIGRA	1,013.50
					Total :	**1,013.50**
180407	5/13/2025	112942 AWP SAFETY	40018038		SIGNS - 12"X18" "NO PARKING 10PM TO	232.25
			40018058		SIGNS - 36" "DENKER AV 16400", 4"	197.18
					Total :	**429.43**
180408	5/13/2025	110686 AZTECH ELEVATOR COMPANY	AZ19655	024-01098	ELEVATOR MAINTENANCE - CH	125.00
			AZ19722	024-01098	ELEVATOR MAINTENANCE - CH	125.00
			AZ19724	024-01098	ELEVATOR MAINTENANCE - NCC	285.00
					Total :	**535.00**
180409	5/13/2025	103651 BARR & CLARK, INC.	64147		RADON TESTING - 13700 DAPHNE AVE	750.00
			64316		MOLD CLEARANCE INSPECTION - 1819	755.00
			64454		LBP CLEARANCE INSPECTION - 13204	365.00
			64517		RADON TESTING - 13204 S SAINT ANDI	750.00
					Total :	**2,620.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180410	5/13/2025	102400 BAYSIDE MEDICAL CENTER	00180078		BLOOD DRAW	636.00
			00180140		BLOOD DRAW	63.60
			00180858		BLOOD DRAW	127.20
					Total :	**826.80**
180411	5/13/2025	103641 BECNEL UNIFORMS	78881		BUS UNIFORM SUPPLIES	545.22
			79280		BUS UNIFORM SUPPLIES	545.22
					Total :	**1,090.44**
180412	5/13/2025	104302 BEE N' WASP NEST REMOVAL, SERVICE, LLC	960179		HONEY BEE NEST REMOVAL - 1732 W	125.00
					Total :	**125.00**
180413	5/13/2025	102135 BEHRENDS, KENT	319	023-01545	IT NETWORK SUPPORT - MARCH 2025	3,400.00
					Total :	**3,400.00**
180414	5/13/2025	107747 BENGAR PRODUCTIONS	7633		EMBROIDERY SERVICES	2,465.00
			7636		EMBROIDERY SERVICES	91.00
			7637		HEAT TRANSFER - POLO TEES	355.00
					Total :	**2,911.00**
180415	5/13/2025	112722 BP FORD OF LONG BEACH	FOCS724657		2022 FORD INTRCPTR #1630457 SERVI	225.00
					Total :	**225.00**
180416	5/13/2025	111902 BPR CONSULTING GROUP LLC	2686	032-00173	CONSULTING SERVICES - MARCH 202	25,231.05
					Total :	**25,231.05**
180417	5/13/2025	108298 BRAVO SIGN & DESIGN	250053S		GARDENA LOGO SIGN, 16"	551.25
					Total :	**551.25**
180418	5/13/2025	113283 CAL JUMP, INC	39841911	034-00684	SPECIAL EVENT JUMPERS - CINCO DE	179.00
					Total :	**179.00**
180419	5/13/2025	108299 CALIFORNIA PROFESSIONAL, ENGINEERING,	25-3543RET		CROSSWALK ON VERMONT & 133RD,	16,123.11
					Total :	**16,123.11**
180420	5/13/2025	110538 CANNON COMPANY	91485	024-00927	ARTESIA BLVD. STREET IMPROVEMEN	760.00
					Total :	**760.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180421	5/13/2025	103798 CARAHSOFT	IN1927867	037-10436	PASSENGER COUNTING SOFTWARE	78,889.35
					Total :	**78,889.35**
180422	5/13/2025	112073 CAROLLO ENGINEERS, INC	FB64441	024-01090	STORM DRAIN MASTER PLAN PROJEC	24,792.50
					Total :	**24,792.50**
180423	5/13/2025	303331 CDTFA	0-048-778-043		HAZARDOUS WASTE GENERATION & H	1,486.65
			JAN-MAR 2025		UNDERGROUND STORAGE TANK MAIN	465.00
					Total :	**1,951.65**
180424	5/13/2025	111486 CENTRALSQUARE TECHNOLOGIES	436380	032-00190	ETRAKIT ONLINE SERVICES	540.00
					Total :	**540.00**
180425	5/13/2025	103489 CF UNITED LLC	020125-022825		PD CAR WASH	374.00
					Total :	**374.00**
180426	5/13/2025	108378 CHARLES E. THOMAS COMPANY INC.	117084	037-10367	DESIGNATED OPERATOR SERVICE	222.21
			117251	037-10367	FACILITY EMPLOYEE TRAINING	313.00
					Total :	**535.21**
180427	5/13/2025	111612 CHARTER COMMUNICATIONS	PERMIT #18389		PERMIT DEPOSIT REFUND - 13126 WE	3,000.00
					Total :	**3,000.00**
180428	5/13/2025	113361 CHAVEZ, PATRICIA	RECEIPT #80476529		WINTER CAMP REFUND	135.00
					Total :	**135.00**
180429	5/13/2025	112352 CIRCLE, THE	205578		TOSHIBA ESTUDIO 3525AC COPIER US	88.85
			205579		TOSHIBA ESTUDIO 3525AC COPIER US	188.13
			205580		TOSHIBA ESTUDIO 3525AC COPIER US	302.96
			205581		TOSHIBA ESTUDIO 3525AC COPIER US	106.77
			205582		TOSHIBA ESTUDIO 3525AC COPIER US	101.18
			205583		TOSHIBA ESTUDIO 3525AC COPIER US	172.27
			205584		TOSHIBA ESTUDIO 5525AC COPIER US	620.04
			205585		TOSHIBA ESTUDIO 908 COPIER USAGE	17.03
			205586		TOSHIBA ESTUDIO 3525AC COPIER US	58.79
			205587		TOSHIBA ESTUDIO 3525AC COPIER US	50.88
			205588		TOSHIBA ESTUDIO 3525AC COPIER US	171.08
			205589		TOSHIBA ESTUDIO 3525AC COPIER US	236.39

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180429	5/13/2025	112352 CIRCLE, THE	(Continued)			
			205591		TOSHIBA ESTUDIO 3525AC COPIER US	71.56
			205592		TOSHIBA ESTUDIO 3525AC COPIER US	72.69
			205593		TOSHIBA ESTUDIO 3525AC COPIER US	37.66
			205594		TOSHIBA ESTUDIO 3525AC COPIER US	161.78
			205595		TOSHIBA ESTUDIO 3525AC COPIER US	127.52
			205596		TOSHIBA ESTUDIO 3525AC COPIER US	99.24
			205597		TOSHIBA ESTUDIO 6525AC COPIER US	139.98
			205598		TOSHIBA ESTUDIO 3525AC COPIER US	284.40
			205599		TOSHIBA ESTUDIO 3525AC COPIER US	56.81
			205669		TOSHIBA ESTUDIO 6527AC COPIER US	6.90
					Total :	**3,172.91**
180430	5/13/2025	503960 CITY OF GARDENA	FRANCIS 24/25.		COMMUNITY PROMOTION	500.00
					Total :	**500.00**
180431	5/13/2025	312105 CITY OF LOS ANGELES	MA250000053		TRAFFIC SIGNAL MAINTENANCE & OPI	889.24
					Total :	**889.24**
180432	5/13/2025	111534 CLEAN ENERGY	CE12774566	037-10389	CNG O&M SERVICES - JANUARY 2024	12,917.00
			CE12774567	037-10389	CNG O&M SERVICES - FEBRUARY 202	12,917.00
					Total :	**25,834.00**
180433	5/13/2025	111534 CLEAN ENERGY	CE12774568	037-10389	CNG O&M SERVICES - MARCH 2025	12,917.00
					Total :	**12,917.00**
180434	5/13/2025	104338 CODE PUBLISHING, INC.	GC00130098		MUNICIPAL CODE - ANNUAL WEB UPD	940.00
					Total :	**940.00**
180435	5/13/2025	110122 COMMANDSTAT ANALYTICS, INC	246		DATABASE MGMT & REPORTING PREP	2,016.00
					Total :	**2,016.00**
180436	5/13/2025	111708 COMMLINE, INC.	0491761	037-10433	DIGITAL BUS RADIO SYSTEM PURCHA	11,478.12
					Total :	**11,478.12**
180437	5/13/2025	102388 COPYLAND, INC.	89668	037-10362	GTRANS - BUS OPERATOR MANUAL	500.96
			89802	037-10362	GTRANS - 36"X12" SINGLE-SIDED VINY	162.66
			89884	037-10362	GTRANS - 8.5"X11" COLOR TRIFOLDS	1,525.72

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180437	5/13/2025	102388 102388 COPYLAND, INC.	(Continued)		**Total :**	**2,189.34**
180438	5/13/2025	103461 CPS HR CONSULTING	TR-INV005908		TESTING MATERIALS	632.50
					Total :	**632.50**
180439	5/13/2025	103512 CRENSHAW LUMBER CO.	5432		SIGNS/SIGNALS SUPPLIES	3.49
					Total :	**3.49**
180440	5/13/2025	109005 CRESPO, ERNIE	03/26-03/27		EVCS EV CHARGING SUMMIT & EXPO	75.00
					Total :	**75.00**
180441	5/13/2025	103353 CRM COMPANY, LLC.	LA26808		SCRAP TIRE DISPOSAL FEE	69.50
			LA26809		SCRAP TIRE DISPOSAL FEE	69.50
					Total :	**139.00**
180442	5/13/2025	113348 CROWE, THOMAS	CIT #366136817		CITATION OVERPAYMENT REFUND	77.00
					Total :	**77.00**
180443	5/13/2025	106193 CUMMINS SALES AND SERVICE	X4-250457463	037-10370	GTRANS AUTO PARTS	536.52
			X4-250457480	037-10370	GTRANS AUTO PARTS	550.20
			X4-250457744	037-10370	GTRANS AUTO PARTS	5.81
					Total :	**1,092.53**
180444	5/13/2025	110319 CWE DIRECTOR	F25191	024-01042	MS4 & NPDES MONITORING & COMPLI	18,150.11
					Total :	**18,150.11**
180445	5/13/2025	110319 CWE DIRECTOR	F25192	024-01137	MS4 & NPDES MONITORING & COMPLI	15,458.92
			F25197	024-01077	CALRECYCLE USED OIL & BEVERAGE	4,818.75
					Total :	**20,277.67**
180446	5/13/2025	104736 D&R OFFICE WORKS, INC.	135764	023-01592	TRAINING ROOM B FURNITURE REPLA	7,603.63
					Total :	**7,603.63**
180447	5/13/2025	102228 DAILY BREEZE	0011727431		REQUEST FOR PROPOSAL 2024-08	304.68
					Total :	**304.68**
180448	5/13/2025	110844 DATA GEAR, INC.	44929	037-10296	GTRANS FACILITY CAMERA UPGRADE	58,774.89

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180448	5/13/2025	110844 110844 DATA GEAR, INC.	(Continued)		**Total :**	**58,774.89**
180449	5/13/2025	110844 DATA GEAR, INC.	44909	035-01361	VIDEO POLICING SYSTEM MAINTENAN	3,168.00
					Total :	**3,168.00**
180450	5/13/2025	105951 DECALS BY DESIGN, INC.	19387		GTRANS BUS DECALS	34.89
					Total :	**34.89**
180451	5/13/2025	312558 DEPARTMENT OF ANIMAL CARE, & CONTROL	MARCH 2025		MONTHLY ANIMAL SERVICES - MARCH	3,380.94
					Total :	**3,380.94**
180452	5/13/2025	104527 DEPARTMENT OF INDUSTRIAL, RELATIONS	E2163147MR		CONVEYANCE INSPECTION FEE - 1399	225.00
			E2164215MR		CONVEYANCE INSPECTION FEE - 1399	225.00
					Total :	**450.00**
180453	5/13/2025	303377 DEPARTMENT OF TRANSPORTATION	SL250910		SIGNALS & LIGHTING - ARTESIA BLVD	430.62
					Total :	**430.62**
180454	5/13/2025	312117 DEPARTMENT OF WATER & POWER	042325		LIGHT & POWER	106.58
			043025		LIGHT & POWER	80.40
					Total :	**186.98**
180455	5/13/2025	110431 DINH, THAN	02/19-03/19		OCTA TRAINING - MILEAGE	358.40
					Total :	**358.40**
180456	5/13/2025	105182 DIRECTV	017280777X250315		DIRECTV SERVICE BUSINESS EXTRA -	13.78
			017280777X250415		DIRECTV SERVICE BUSINESS EXTRA -	391.14
					Total :	**404.92**
180457	5/13/2025	113358 DODGE HOLDINGS LLC	PERMIT #50024-0186		PERMIT DEPOSIT REFUND - 1236 W 16	5,000.00
					Total :	**5,000.00**
180458	5/13/2025	111973 DUDEK	202502390	032-00101	PROFESSIONAL SERVICES - INSITE - 1	1,790.69
					Total :	**1,790.69**
180459	5/13/2025	109416 E S SPORTS	12157		CUSTOM GRAPHICS FOR UNIT P08	1,069.55
					Total :	**1,069.55**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180460	5/13/2025	110534 EL DORADO NATIONAL	90877479		GTRANS BUS VEHICLE SUPPLIES	92.45
			90879433	037-10171	GTRANS BUS VEHICLE SUPPLIES	166.36
			90879645		GTRANS BUS VEHICLE SUPPLIES	1,697.02
			90879646		GTRANS BUS VEHICLE SUPPLIES	42.03
					Total :	**1,997.86**
180461	5/13/2025	113296 ELECTRONIC ENTRY DISTRIBUTORS	99094893		GTRANS FACILITY SUPPLIES	544.14
			99095144		BLDG MAINT SUPPLIES	189.36
					Total :	**733.50**
180462	5/13/2025	107353 EMERGENCY RESPONSE CRIME SCENE, CLE	T2025-192		BIOLOGICAL CLEANUP	850.00
					Total :	**850.00**
180463	5/13/2025	105418 EMPIRE CLEANING SUPPLY	S7007387	034-00666	CUSTODIAL SUPPLIES	1,885.75
			S7007405	034-00666	CUSTODIAL SUPPLIES	265.65
					Total :	**2,151.40**
180464	5/13/2025	105392 ENTENMANN-ROVIN COMPANY	0186620		PD UNIFORM SUPPLIES	843.59
			0186706		PD UNIFORM SUPPLIES	1,145.26
					Total :	**1,988.85**
180465	5/13/2025	106129 FEDEX	6-780-69582		SHIPPING SERVICES	67.86
					Total :	**67.86**
180466	5/13/2025	112329 FM THOMAS AIR CONDITIONING INC	48040	024-01141	NCC HVAC SYSTEM UPGRADE	16,988.00
					Total :	**16,988.00**
180467	5/13/2025	106465 FOX FIRST AID & SAFETY INC	75027		PARK MAINT SUPPLIES	254.68
			75043		PARK MAINT SUPPLIES	88.20
					Total :	**342.88**
180468	5/13/2025	113220 FRANCO, LINDA M.	RA-JOHNSON 06/2025		RENTAL ASSISTANCE PROGRAM	459.00
					Total :	**459.00**
180469	5/13/2025	103134 FRANCO'S UPHOLSTERY &, ACCESSORIES	17056		REUPHOLSTER VEHICLE SEAT	75.00
			17307		REUPHOLSTER VEHICLE SEAT	300.00
					Total :	**375.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180470	5/13/2025	112566 GALLS, LLC	030582210		PD UNIFORM SUPPLIES	60.09
			030582218		PD UNIFORM SUPPLIES	188.80
			030582230		PD UNIFORM SUPPLIES	237.87
			030588673		PD UNIFORM SUPPLIES	353.71
			030594962		PD UNIFORM SUPPLIES	2,088.28
			030609339		PD UNIFORM SUPPLIES	72.77
			030664109		PD UNIFORM SUPPLIES	463.05
					Total :	**3,464.57**
180471	5/13/2025	107011 GARDENA VALLEY NEWS	00151921		NOTICE OF PUBLIC HEARING - AAP 25·	297.50
			00151922		NOTICE OF PUBLIC HEARING - ORDIN/	154.00
			00152030		NOTICE OF PUBLIC HEARING - RESOL	504.00
			00152031		NOTICE OF PUBLIC HEARING - RESOL	490.00
					Total :	**1,445.50**
180472	5/13/2025	619005 GAS COMPANY, THE	050125		GAS	8,676.64
					Total :	**8,676.64**
180473	5/13/2025	106678 GOLDEN BELL PRODUCTS, INC.	19189	024-01131	SEWER ROACH CONTROL SERVICES	44,625.00
					Total :	**44,625.00**
180474	5/13/2025	619004 GOLDEN STATE WATER CO.	042225		WATER	18,449.13
					Total :	**18,449.13**
180475	5/13/2025	107513 GRAINGER	9466864056		GTRANS MAINT SUPPLIES	53.28
			9468509840		GTRANS MAINT SUPPLIES	70.41
			9474015956		PW AUTO SUPPLIES	66.17
			9474475408		PW AUTO SUPPLIES	356.53
			9476247284		GTRANS MAINT SUPPLIES	179.24
			9476331393	037-10372	GTRANS FACILITY SUPPLIES	581.81
			9477254107	037-10372	GTRANS MAINT SUPPLIES	41.62
			9481074574		GTRANS MAINT SUPPLIES	120.24
			9482476067		GTRANS MAINT SUPPLIES	25.79
			9482782183	037-10372	GTRANS FACILITY SUPPLIES	291.68
			9484118329		GTRANS MAINT SUPPLIES	117.14
			9484198321		GTRANS MAINT SUPPLIES	219.06
			9485851944		GTRANS MAINT SUPPLIES	14.92

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180475	5/13/2025	107513 107513 GRAINGER	(Continued)		**Total :**	**2,137.89**
180476	5/13/2025	112374 GRIFFIN STRUCTURES, INC.	GSI-GCASC-27	024-00910	AQUATIC & SENIOR CENTER, JN978	21,939.60
					Total :	**21,939.60**
180477	5/13/2025	108012 H&H AUTO PARTS WHOLESALE	1IN0666822		PW AUTO PARTS	129.65
					Total :	**129.65**
180478	5/13/2025	113339 HAWTHORNE HIGH SCHOOL	024		30" X 30" WOODEN SIGN OF CITY SEAl	400.00
					Total :	**400.00**
180479	5/13/2025	112076 HERNANDEZ, ROSA	008 04/30/25		INTERN SERVICES - 04/10-04/30/25	2,037.00
					Total :	**2,037.00**
180480	5/13/2025	108434 HOME DEPOT CREDIT SERVICES	0350471		CH BASEMENT PROJECT SUPPLIES	561.29
			0541111		PARK MAINT SUPPLIES	458.76
			0904853		CH BASEMENT PROJECT SUPPLIES	1,692.10
			0914479		GTRANS MAINT SUPPLIES	174.06
			1330262		CH BASEMENT PROJECT SUPPLIES	180.18
			1903875		GTRANS MAINT SUPPLIES	151.85
			2321363		SIGNS/SIGNALS SUPPLIES	298.74
			2342262		GTRANS MAINT SUPPLIES	42.34
			4214509		GTRANS MAINT SUPPLIES	43.53
			4835441		GTRANS MAINT SUPPLIES	39.54
			4904287		GTRANS MAINT SUPPLIES	172.44
			6234583		GTRANS MAINT SUPPLIES	73.28
			6900924		GTRANS MAINT SUPPLIES	39.43
			7804036		GTRANS MAINT SUPPLIES	83.18
			8510032		SIGNS/SIGNALS SUPPLIES	74.50
			8624508		PARK MAINT SUPPLIES	41.57
			8900873		PD PROGRAM SUPPLIES	81.30
			9222601		CH BASEMENT PROJECT SUPPLIES	-186.75
			9321686		CH BASEMENT PROJECT SUPPLIES	163.53
			9905145		GTRANS MAINT SUPPLIES	52.74
					Total :	**4,237.61**
180481	5/13/2025	100436 J.J. KELLER & ASSOCIATES, INC	9110058119	037-10383	FLEET MANAGEMENT AND COMPLIAN(	538.67

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180481	5/13/2025	100436 100436 J.J. KELLER & ASSOCIATES, INC	(Continued)		**Total :**	**538.67**
180482	5/13/2025	110866 JA SALAZAR CONSTRUCTION	PERMIT #18453		ENCROACHMENT/CONSTUCTION PER	4,108.00
					Total :	**4,108.00**
180483	5/13/2025	110853 JONES MAYER	127971		ATTORNEY SERVICES	380.05
			128465	020-00055	ATTORNEY SERVICES	11,354.56
			128467		ATTORNEY SERVICES	782.09
			128468		ATTORNEY SERVICES	6,210.82
			128469		ATTORNEY SERVICES	451.31
			128470		ATTORNEY SERVICES	420.00
			128471		ATTORNEY SERVICES	427.58
			128472		ATTORNEY SERVICES	376.55
			128473		ATTORNEY SERVICES	451.31
			128474		ATTORNEY SERVICES	1,882.76
			128475		ATTORNEY SERVICES	3,128.32
			128476		ATTORNEY SERVICES	237.53
			128477		ATTORNEY SERVICES	144.83
			128478		ATTORNEY SERVICES	1,216.56
			128479		ATTORNEY SERVICES	2,780.65
			128480		ATTORNEY SERVICES	3,087.89
			128481		ATTORNEY SERVICES	1,140.15
			128482		ATTORNEY SERVICES	1,187.58
			128483		ATTORNEY SERVICES	15,257.79
			128484		ATTORNEY SERVICES	2,256.97
			128485		ATTORNEY SERVICES	56.63
					Total :	**53,231.93**
180484	5/13/2025	211429 KEMP, TAMARA	APRIL 2025		DANCE INSTRUCTOR	1,190.00
					Total :	**1,190.00**
180485	5/13/2025	112812 KIMBALL MIDWEST	103301845		GTRANS SHOP SUPPLIES	117.62
					Total :	**117.62**
180486	5/13/2025	110385 KIMLEY-HORN AND ASSOCIATES, INC	194091014-0325	032-00203	ENVIRONMENTAL CONSULTING - 1855	16,519.69
					Total :	**16,519.69**
180487	5/13/2025	112924 KTUA	37041	034-00669	VACANT & UNDERUTILIZED LOT INVEN	8,635.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180487	5/13/2025	112924 KTUA	(Continued)			
			37179	034-00669	VACANT & UNDERUTILIZED LOT INVEN	4,520.00
					Total :	**13,155.00**
180488	5/13/2025	312030 L.A. COUNTY ASSESSOR	25ASRE166		MAPS/POSTAGE	8.07
					Total :	**8.07**
180489	5/13/2025	312240 L.A. COUNTY DEPARTMENT OF, PUBLIC WOR	25040705116	024-01100	INDUSTRIAL WASTE SERVICES	8,829.93
			25040705225		VERMONT AVE TRAFFIC STRIPING, S E	1,918.16
			25040705449	024-01101	TRAFFIC SIGNAL MAINT - MARCH 2025	2,779.71
					Total :	**13,527.80**
180490	5/13/2025	312039 L.A. COUNTY FIRE DEPARTMENT	C0013208	023-01533	FIRE PROTECTION SERVICES - JUNE 2	917,356.19
					Total :	**917,356.19**
180491	5/13/2025	102082 L.A. COUNTY POLICE CHIEF'S, ASSOCIATION	SAFFELL 25/26		2025-2026 ANNUAL DUES	500.00
					Total :	**500.00**
180492	5/13/2025	112827 LA OPINION	30779		LEGAL/PUBLIC NOTICE - REQUEST FO	330.00
					Total :	**330.00**
180493	5/13/2025	112310 LA, KEVIN	GEPCO 2025		GEPCO LOAN	500.00
					Total :	**500.00**
180494	5/13/2025	112614 LAX AUTO REPAIR	20407		2023 FORD INTRCPTR #1661718 OIL &	70.00
					Total :	**70.00**
180495	5/13/2025	113356 LE, MINH PHUONG T.	PERMIT #50023-0499		PERMIT DEPOSIT REFUND - 2517 W 15	7,500.00
					Total :	**7,500.00**
180496	5/13/2025	112260 LIEBERT CASSIDY WHITMORE	289574		LEGAL SERVICES	90.00
			289599		LEGAL SERVICES	10,209.00
			289618		LEGAL SERVICES	336.00
			289619		LEGAL SERVICES	9,666.00
			289620		LEGAL SERVICES	328.50
			289633		LEGAL SERVICES	1,710.00
			289634		LEGAL SERVICES	2,001.00
			289651		LEGAL SERVICES	320.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180496	5/13/2025	112260 LIEBERT CASSIDY WHITMORE	(Continued)			
			289652		LEGAL SERVICES	8,071.00
					Total :	**32,731.50**
180497	5/13/2025	112260 LIEBERT CASSIDY WHITMORE	288416		LEGAL SERVICES	5,921.00
					Total :	**5,921.00**
180498	5/13/2025	113354 LIN, YUAN	CIT #23023		ADMIN CITATION APPEAL REFUND	250.00
					Total :	**250.00**
180499	5/13/2025	109517 LOAD N' GO BUILDING MATERIALS	32841		STREET MAINT SUPPLIES	-56.12
			32965		SIGNS/SIGNALS SUPPLIES	89.53
			32970		SIGNS/SIGNALS SUPPLIES	20.94
					Total :	**54.35**
180500	5/13/2025	105279 LOS ANGELES TRUCK CENTERS LLC	RA220040541		2016 FREIGHTLINER UNIT #35 REPAIRS	1,745.40
					Total :	**1,745.40**
180501	5/13/2025	112607 LUMINATOR TECHNOLOGY GROUP, GLOBAL,	636982	037-10402	UNIT 882 CAMERA RETROFIT	921.72
					Total :	**921.72**
180502	5/13/2025	112615 LU'S LIGHTHOUSE, INC.	01276798		GTRANS SHOP SUPPLIES	505.73
			01282297		GTRANS SHOP SUPPLIES	279.33
			01282640		SEWER PROGRAM PARTS	525.55
					Total :	**1,310.61**
180503	5/13/2025	112326 LWP CLAIMS SOLUTIONS INC.	23482	023-01548	WORKERS' COMP CLAIMS ADMINISTRA	21,925.25
					Total :	**21,925.25**
180504	5/13/2025	105082 MAJESTIC LIGHTING, INC.	ML90337		CH BASEMENT PROJECT SUPPLIES	49.56
			ML90340		CH BASEMENT PROJECT SUPPLIES	108.62
			ML90377		SIGNS/SIGNALS SUPPLIES	88.18
					Total :	**246.36**
180505	5/13/2025	113345 MARCELO, MARY ELIZABETH	PERMIT #18360		PERMIT DEPOSIT REFUND - 16102 S D.	4,000.00
					Total :	**4,000.00**
180506	5/13/2025	110306 MARIPOSA LANDSCAPES, INC	112513	024-01099	MEDIAN LANDSCAPE MAINTENANCE	8,864.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180506	5/13/2025	110306 110306 MARIPOSA LANDSCAPES, INC	(Continued)		**Total :**	**8,864.00**
180507	5/13/2025	113064 MCMASTER-CARR SUPPLY COMPANY	44195653		GTRANS SHOP SUPPLIES	417.57
			44210867		PW SHOP PARTS	186.69
			44483630		GTRANS SHOP SUPPLIES	189.28
			44547476		GTRANS SHOP SUPPLIES	116.57
					Total :	**910.11**
180508	5/13/2025	107132 MD ENVIRONMENTAL INC.	19984		SCAQMD 2024 ANNUAL EMISSION REP	2,500.00
					Total :	**2,500.00**
180509	5/13/2025	111749 MIDWEST BUS CORPORATION	59623		GTRANS AUTO SUPPLIES	471.73
					Total :	**471.73**
180510	5/13/2025	113222 MOLINA MANUFACTURING	13143		BUS SEAT PARTS	2,783.34
					Total :	**2,783.34**
180511	5/13/2025	112196 MOMAR, INC	PSI598760		STREET MAINT SUPPLIES	744.29
					Total :	**744.29**
180512	5/13/2025	110917 MOTOROLA SOLUTIONS, INC.	1411166351		VEHICLEMANAGER DEVICE LICENSE F	97.50
					Total :	**97.50**
180513	5/13/2025	107505 MOUSER ELECTRONICS, INC.	84272305		GTRANS AUTO SUPPLIES	352.19
					Total :	**352.19**
180514	5/13/2025	110191 MSW CONSULTANTS INC.	952	024-01057	WASTE RESOURCES AUDIT	49,860.00
					Total :	**49,860.00**
180515	5/13/2025	105622 N/S CORPORATION	0126609	037-10423	BUS WASH FACILITY BRUSH ARM SYS	35,194.40
					Total :	**35,194.40**
180516	5/13/2025	105622 N/S CORPORATION	0126612	037-10364	GTRANS BUS WASH EQUIPMENT PART	3,743.89
			0126804	037-10364	GTRANS BUS WASH EQUIPMENT MAIN	836.61
					Total :	**4,580.50**
180517	5/13/2025	113340 NEW CAPRICA LLC	PERMIT #50023-1067		PERMIT DEPOSIT REFUND - 1108 W 16	3,750.00
			PERMIT #50023-1071		PERMIT DEPOSIT REFUND - 1108 W 16	3,750.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180517	5/13/2025	113340 113340 NEW CAPRICA LLC	(Continued)		**Total :**	**7,500.00**
180518	5/13/2025	105140 NMK CORPORATION	COG-041		COMPUTER REPLACEMENT PARTS	1,427.80
			COG-042		COUNCIL CHAMBER TABLETS	3,965.82
					Total :	**5,393.62**
180519	5/13/2025	113359 NORTH OAK PROPERTY MANAGEMENT	RA-GRAY 04/2025		RENTAL ASSISTANCE PROGRAM	549.50
					Total :	**549.50**
180520	5/13/2025	113359 NORTH OAK PROPERTY MANAGEMENT	RA-GRAY 05/2025		RENTAL ASSISTANCE PROGRAM	549.50
					Total :	**549.50**
180521	5/13/2025	113359 NORTH OAK PROPERTY MANAGEMENT	RA-GRAY 06/2025		RENTAL ASSISTANCE PROGRAM	549.50
					Total :	**549.50**
180522	5/13/2025	111370 NV5 INC.	443824	024-01127	CONSULTING SERVICES - LANDSCAPE	7,799.00
					Total :	**7,799.00**
180523	5/13/2025	113360 OASIS NOI HOLDING LP	RA-VERNON 03/2025		RENTAL ASSISTANCE PROGRAM	757.64
					Total :	**757.64**
180524	5/13/2025	113360 OASIS NOI HOLDING LP	RA-VERNON 04/2025		RENTAL ASSISTANCE PROGRAM	757.64
					Total :	**757.64**
180525	5/13/2025	113360 OASIS NOI HOLDING LP	RA-VERNON 05/2025		RENTAL ASSISTANCE PROGRAM	757.64
					Total :	**757.64**
180526	5/13/2025	113360 OASIS NOI HOLDING LP	RA-VERNON 06/2025		RENTAL ASSISTANCE PROGRAM	395.87
					Total :	**395.87**
180527	5/13/2025	110575 OCCUPATIONAL HEALTH CENTERS, OF CALIF	86444302		RANDOM TESTS	1,381.00
			86512922		RANDOM TESTS	3,795.00
					Total :	**5,176.00**
180528	5/13/2025	115168 OFFICE DEPOT	417729913		PD OFFICE SUPPLIES	368.97
			417734399		PD OFFICE SUPPLIES	320.32
			418021214		HR OFFICE SUPPLIES	45.24
			418778702		BUS OFFICE SUPPLIES	533.52

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180528	5/13/2025	115168 OFFICE DEPOT	(Continued)			
			418861749		HR OFFICE SUPPLIES	-18.79
			419253935		CD OFFICE SUPPLIES	62.95
			419841037		HR OFFICE SUPPLIES	135.37
			421416162		BUS OFFICE SUPPLIES	208.37
			421814871		HR OFFICE SUPPLIES	99.36
					Total :	**1,755.31**
180529	5/13/2025	111358 O'REILLY AUTO PARTS	101021		PW AUTO PARTS	-40.99
			109532		STREET SWEEPER SUPPLIES	-44.00
			134891		PW AUTO PARTS	355.45
			134947		PW AUTO PARTS	325.63
			139025		GTRANS AUTO PARTS	244.19
			139038		PW AUTO PARTS	92.64
			139039		PW AUTO PARTS	99.42
			141275		PW AUTO PARTS	253.66
			141351		PW AUTO PARTS	138.77
			141826		GTRANS AUTO PARTS	168.42
			141838		GTRANS AUTO PARTS	-22.00
			141839		GTRANS AUTO PARTS	-250.69
			141932		GTRANS AUTO PARTS	66.27
			141945		GTRANS AUTO PARTS	-22.09
			144102		PW AUTO PARTS	675.22
			144158		GTRANS AUTO PARTS	71.03
			144996		GTRANS AUTO PARTS	313.57
					Total :	**2,424.50**
180530	5/13/2025	115810 ORKIN PEST CONTROL	276511369		PEST CONTROL - ACCT #27336703	347.00
			276511370		PEST CONTROL - ACCT #27336703	347.00
			276511371		PEST CONTROL - ACCT #27336703	347.00
					Total :	**1,041.00**
180531	5/13/2025	108382 OSORIO, CLINT	050125		MGMT ANNUAL HEALTH BENEFIT	2,366.00
					Total :	**2,366.00**
180532	5/13/2025	112845 PALICON GROUP	2273	035-01359	BACKGROUND INVESTIGATION SERVI	170.00
			2274	035-01359	BACKGROUND INVESTIGATION SERVI	1,750.00

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180532	5/13/2025	112845 PALICON GROUP	(Continued)			
			2277	035-01359	BACKGROUND INVESTIGATION SERVI(	2,000.00
			2280	035-01359	BACKGROUND INVESTIGATION SERVI(	2,000.00
			2282	035-01359	BACKGROUND INVESTIGATION SERVI(	2,000.00
					Total :	**7,920.00**
180533	5/13/2025	112189 PERFECT SCORE ATHLETIC, TRAINING CENT	04/02-04/30/25		GYMNASTICS INSTRUCTOR SERVICES	3,612.50
					Total :	**3,612.50**
180534	5/13/2025	113188 PERSON REALTY INC	RA-MACK 06/2025		RENTAL ASSISTANCE PROGRAM	625.00
					Total :	**625.00**
180535	5/13/2025	307101 PETTY CASH FUND	10/01/24-05/01/25		REPLENISH PETTY CASH	1,160.07
					Total :	**1,160.07**
180536	5/13/2025	307103 PETTY CASH FUND	041725		REPLENISH UUT PETTY CASH	351.21
			050225		REPLENISH UUT PETTY CASH	168.55
					Total :	**519.76**
180537	5/13/2025	108600 PHOENIX GROUP INFORMATION, SYSTEMS	0320251211	035-01363	ADMIN CITATION MGMT SERVICES - M/	60.27
					Total :	**60.27**
180538	5/13/2025	111883 PROJECT PARTNERS, INC.	12618	024-01112	PROJECT MANAGEMENT SERVICES	8,820.00
					Total :	**8,820.00**
180539	5/13/2025	106092 PRUDENTIAL OVERALL SUPPLY	43020203	034-00667	CUSTODIAL SUPPLIES	2,000.19
			43020204	024-01082	UNIFORM & SUPPLY RENTAL	177.52
				034-00667		
			43020205	034-00667	UNIFORM & SUPPLY RENTAL	29.19
			43020206	034-00667	SUPPLY RENTAL - MATS - GTRANS	50.10
			43020207	034-00667	SUPPLY RENTAL - MATS - NCC	13.65
			43020208	034-00667	SUPPLY RENTAL - MATS - CH	19.00
			43020209	034-00667	SUPPLY RENTAL - MATS - PD	91.60
			43020210	034-00667	SUPPLY RENTAL - MATS - HS	11.60
			43021874	034-00667	CUSTODIAL SUPPLIES	329.84
			43021875	024-01082	UNIFORM & SUPPLY RENTAL	177.52
				034-00667		
			43021876	034-00667	UNIFORM & SUPPLY RENTAL	29.19

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180539	5/13/2025	106092 PRUDENTIAL OVERALL SUPPLY	(Continued)			
			43021877	034-00667	SUPPLY RENTAL - MATS - GTRANS	50.10
			43023376	037-10365	UNIFORM & SUPPLY RENTAL	325.38
			43025145	037-10365	UNIFORM & SUPPLY RENTAL	325.38
					Total :	**3,630.26**
180540	5/13/2025	116575 PSYCHOLOGICAL CONSULTING, ASSOCIATES	900430		INDIVIDUAL PSYCHOTHERAPY	434.25
			900432		INDIVIDUAL PSYCHOTHERAPY	289.50
			900552		INDIVIDUAL PSYCHOTHERAPY	289.50
					Total :	**1,013.25**
180541	5/13/2025	109466 PYNN, DANA	01/28-01/31		LCW EMPLOYMENT LAW CONFERENC	122.00
			04/04-04/07		APTA ROADEO & MOBILITY CONFEREN	788.96
					Total :	**910.96**
180542	5/13/2025	104868 PYRO-COMM SYSTEMS, INC.	10033497	037-10405	ANNUAL FIRE ALARM TESTING - BLDG	600.00
			10033508	037-10405	ANNUAL FIRE ALARM TESTING - BLDG	1,085.00
			10036230	037-10405	FIRE ALARM MONITORING - BLDG B	225.00
			10036231	037-10405	SECURITY ALARM MONITORING - BLD	195.00
					Total :	**2,105.00**
180543	5/13/2025	114143 QUADIENT LEASING USA, INC	Q1822565		POSTAGE MAILING MACHINE LEASE	793.34
					Total :	**793.34**
180544	5/13/2025	112788 R&S AUTO BODY REPAIR	2734		GTRANS VEHICLE PARTS & LABOR	4,600.00
			2744		GTRANS VEHICLE PARTS & LABOR	1,150.00
					Total :	**5,750.00**
180545	5/13/2025	111574 RACE COMMUNICATIONS	RC1595809	023-01556	FIBER INTERNET SERVICES - MAY 202	5,800.58
					Total :	**5,800.58**
180546	5/13/2025	113353 RAILPROS FIELD SERVICES INC.	CG5433720250331		SAFETY & PROTECTION SERVICES	2,200.00
					Total :	**2,200.00**
180547	5/13/2025	101804 RDO EQUIPMENT CO.	P0770071		PW AUTO PARTS	637.81
					Total :	**637.81**
180548	5/13/2025	100836 RESOURCE BUILDING MATERIALS	3983441		PARK MAINT SUPPLIES	131.94

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180548	5/13/2025	100836 100836 RESOURCE BUILDING MATERIALS	(Continued)		**Total :**	**131.94**
180549	5/13/2025	113352 RIGHT ANGLE BUILDERS	B/L #36169		BUSINESS LICENSE OVERPAYMENT	156.75
					Total :	**156.75**
180550	5/13/2025	100387 RIVERA, ALEXANDER J.	040125		MGMT ANNUAL HEALTH BENEFIT	484.89
					Total :	**484.89**
180551	5/13/2025	107146 ROADLINE PRODUCTS INC. U.S.A.	21182		STREET MAINT SUPPLIES	412.65
					Total :	**412.65**
180552	5/13/2025	112339 ROMANO, KEVIN	04/04-04/09.		APTA 2025 BUS ROADEO & MOBILITY	54.55
					Total :	**54.55**
180553	5/13/2025	112885 ROSE EQUIPMENT REPAIR INC.	IN32543		BUS VEHICLE MAINT SUPPLIES	691.95
					Total :	**691.95**
180554	5/13/2025	107041 ROTARY CLUB OF CARSON, GARDENA DOMI	CERDA 24/25		COMMUNITY PROMOTION	323.00
					Total :	**323.00**
180555	5/13/2025	113327 RWC GROUP	XA301213101		GTRANS AUTO PARTS	523.95
					Total :	**523.95**
180556	5/13/2025	119126 S.B.R.P.C.A.	04607		PD AUTO PARTS	210.94
					Total :	**210.94**
180557	5/13/2025	110333 S.C. SIGNS & SUPPLIES LLC	257914		STREET MAINT SUPPLIES	724.08
					Total :	**724.08**
180558	5/13/2025	119022 SAFE MART OF SOUTHERN, CALIFORNIA, INC	1770		GTRANS FACILITY SUPPLIES	87.35
					Total :	**87.35**
180559	5/13/2025	104975 SAFEGUARD BUSINESS SYSTEMS	9007604456		DEPOSIT TICKET FORMS	625.66
					Total :	**625.66**
180560	5/13/2025	112327 SAMI'S REFEREES LLC	04/01-04/15/2025		SPORT REFEREE SERVICES	360.00
			04/01-04/15/25		SPORT REFEREE SERVICES	330.00
					Total :	**690.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180561	5/13/2025	119016 SAM'S CLUB	7153		PD PROGRAM SUPPLIES	145.56
					Total :	**145.56**
180562	5/13/2025	110772 SANTOS, VICTOR D.	04/04-04/09.		APTA 2025 BUS ROADEO & MOBILITY	121.05
					Total :	**121.05**
180563	5/13/2025	108654 SECTRAN SECURITY INC.	25010884		ARMORED TRANSPORTATION SERVICI	970.93
					Total :	**970.93**
180564	5/13/2025	113313 SHARP PERFORMANCE INC	1022	035-01382	COGNITIVE PERFORMANCE COACHIN	34,800.00
					Total :	**34,800.00**
180565	5/13/2025	102243 SHERRILL INC DBA BISHOP CO	1082767		TREE PROGRAM SUPPLIES	156.72
			1082951		TREE PROGRAM SUPPLIES	265.19
			1083885		TREE PROGRAM SUPPLIES	2,983.49
					Total :	**3,405.40**
180566	5/13/2025	119233 SHERWIN-WILLIAMS CO.	1980-1 04/21/25		CH BASEMENT PROJECT SUPPLIES	114.83
			7802-4		STREET MAINT SUPPLIES	34.87
					Total :	**149.70**
180567	5/13/2025	109918 SHIGE'S FOREIGN CAR SERVICE, INC.	8100953	035-01364	2023 FORD INTRCPTR #1661717 SERVI	474.90
			8100993	035-01364	2021 FORD INTRCPTR #1614730 SERVI	1,251.41
			8101055	035-01364	2021 FORD INTRCPTR #P15 SERVICE &	305.34
					Total :	**2,031.65**
180568	5/13/2025	119378 SMARDAN SUPPLY CO.	S4222665		CH BASEMENT PROJECT SUPPLIES	13.79
			S4223722		GTRANS FACILITY SUPPLIES	77.92
			S4223860		GTRANS FACILITY SUPPLIES	41.02
					Total :	**132.73**
180569	5/13/2025	112510 SO CAL MOBILE MAINTENANCE, INC	21964		CNG INSPECTION SERVICES	730.91
					Total :	**730.91**
180570	5/13/2025	107761 SOCAL STORMWATER RUNOFF, SOLUTION S	11461	037-10385	FACILITY STORMWATER COMPLIANCE	7,647.50
					Total :	**7,647.50**
180571	5/13/2025	119447 SOUTH BAY FORD	536479		GTRANS AUTO PARTS	299.96

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180571	5/13/2025	119447 SOUTH BAY FORD	(Continued)			
			538107		GTRANS AUTO PARTS	362.78
					Total :	**662.74**
180572	5/13/2025	119447 SOUTH BAY FORD	526863		2015 FORD EXPLR #1462840 PCM RES	240.00
					Total :	**240.00**
180573	5/13/2025	112633 SOUTH BAY KUSTOMZ, LLC	13330		2023 FORD EXPLR #P06 - OIL & FILTER	98.76
			14699		2023 FORD EXPL #P10 SERVICE & REP	567.09
					Total :	**665.85**
180574	5/13/2025	619003 SOUTHERN CALIFORNIA EDISON	041625		LIGHT & POWER	72,821.75
					Total :	**72,821.75**
180575	5/13/2025	103202 SOUTHERN COUNTIES LUBRICANTS, LLC	221099		BUS AUTOMOTIVE FLUIDS	746.31
			221101		BUS AUTOMOTIVE FLUIDS	3,715.62
					Total :	**4,461.93**
180576	5/13/2025	111778 SPCALA	202504	032-00172	ANIMAL SHELTERING SERVICES	22,300.00
					Total :	**22,300.00**
180577	5/13/2025	119548 ST. JOHN LUTHERAN CHURCH	MAY 2025		SENIOR CITIZENS DAY CARE	1,100.00
					Total :	**1,100.00**
180578	5/13/2025	119594 STANLEY PEST CONTROL	1893599		PEST CONTROL SERVICE - 13220 VAN	65.00
			1893600		PEST CONTROL SERVICE - 14517 CRE	60.00
			1893601		PEST CONTROL SERVICE - 2320 W 149	42.00
			1893602		PEST CONTROL SERVICE - 2100 W 154	65.00
			1893605		PEST CONTROL SERVICE - 1718 W 162	65.00
			1893606		PEST CONTROL SERVICE - 1670 W 162	80.00
			1893607		PEST CONTROL SERVICE - 1700 W 162	80.00
			1893608		PEST CONTROL SERVICE - 1651 W 162	85.00
			1893609		PEST CONTROL SERVICE - 14708 HALL	42.00
			1893610		PEST CONTROL SERVICE - 15800 BRIG	42.00
			1893611		PEST CONTROL SERVICE - 1220 W 170	70.00
			1893613		PEST CONTROL SERVICE - 1717 W 162	75.00
					Total :	**771.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180579	5/13/2025	109892 STANTEC CONSULTING SERVICES	2381275	037-10002	GTRANS DISPATCH AREA MODIFICATIC	644.00
					Total :	**644.00**
180580	5/13/2025	119010 STAPLES ADVANTAGE	6028407837		REC OFFICE SUPPLIES	89.17
			6029519986		REC OFFICE SUPPLIES	103.45
			6029519993		REC OFFICE SUPPLIES	122.26
					Total :	**314.88**
180581	5/13/2025	113298 STRETCH WITH NIKI	04/15-05/06/25		STRETCH AND MOBILITY INSTRUCTOF	170.00
					Total :	**170.00**
180582	5/13/2025	104106 SWARCO MCCAIN, INC.	INV0286239	024-01093	SIGNS/SIGNALS SUPPLIES	15,966.21
			INV0286265	024-01093	SIGNS/SIGNALS SUPPLIES	5,397.93
					Total :	**21,364.14**
180583	5/13/2025	113297 TECHNICAL MASTERY SOCCER	04/07-04/30/25		SOCCER INSTRUCTOR	680.00
					Total :	**680.00**
180584	5/13/2025	112931 THERMAL CONCEPTS, INC.	180057		GTRANS BOILER PUMP REBUILD	4,887.50
					Total :	**4,887.50**
180585	5/13/2025	110238 TIREHUB, LLC	49332573		TIRES - GY ASSU ALL SEASON BW 94V	440.62
					Total :	**440.62**
180586	5/13/2025	111990 TOWNSEND PUBLIC AFFAIRS, INC	23222	023-01590	CONSULTING SERVICES - APRIL 2025	7,000.00
					Total :	**7,000.00**
180587	5/13/2025	104806 TOYOTA LIFT OF L.A.	PSI-0449583		PMI SERVICE - TOYOTA #8FGCU25 OIL	191.17
					Total :	**191.17**
180588	5/13/2025	105959 TRANSITTALENT.COM, LLC	1122504		LEGAL NOTICE - RFP 2024-08 ASSET	125.00
					Total :	**125.00**
180589	5/13/2025	110092 TRILLIUM SOLUTIONS, INC	4866		GTRANS GTFS MANAGER SOFTWARE	3,150.00
					Total :	**3,150.00**
180590	5/13/2025	111481 TRIO COMMUNITY MEALS, LLC	INV2230062869	034-00659	SENIOR FEEDING PROGRAM	6,928.94
			INV2230063111	034-00659	SENIOR FEEDING PROGRAM	6,299.70

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180590	5/13/2025	111481 TRIO COMMUNITY MEALS, LLC	(Continued)			
			INV2230063357	034-00659	SENIOR FEEDING PROGRAM	7,370.90
					Total :	**20,599.54**
180591	5/13/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	CDD 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	226.51
			FINANCE 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	12,785.65
			MACIEL 03/24/25	035-01383	CAL CARD STATEMENT 02/25-03/24/25	8,028.64
			PD TRAINING3 3/24/25		CAL CARD STATEMENT 02/25-03/24/25	2,182.22
			PYNN 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	9,289.14
			RIGG 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	819.44
			ROMERO 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	198.41
			SAFFELL 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	232.23
			TSUJIUCHI 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	757.25
					Total :	**34,519.49**
180592	5/13/2025	109900 U.S. BANK CORPORATE PAYMENT, SYSTEMS	BEEMAN 04/22/25		CAL CARD STATEMENT 03/25-04/22/25	3,237.16
			NOLAN 04/22/25	024-01138	CAL CARD STATEMENT 03/25-04/22/25	12,713.25
			OROZCO 03/24/25		CAL CARD STATEMENT 02/25-03/24/25	4,355.52
			PD TRAINING2 3/24/25		CAL CARD STATEMENT 02/25-03/24/25	640.47
			PD TRAINING4 3/24/25		CAL CARD STATEMENT 02/25-03/24/25	3,437.36
					Total :	**24,383.76**
180593	5/13/2025	122050 VERIZON WIRELESS	6110682362		PW CELL PHONE SERVICE	647.25
			6111464615		REC CELL PHONE SERVICE	1,188.81
					Total :	**1,836.06**
180594	5/13/2025	105254 VISION TIRE	42799		CD VEHICLE TIRE SERVICES	25.00
					Total :	**25.00**
180595	5/13/2025	122435 VISTA PAINT CORPORATION	2025-858142-00		STREET MAINT SUPPLIES	116.01
			2025-858154-00		STREET MAINT SUPPLIES	198.45
			2025-865431-00		STREET MAINT SUPPLIES	87.31
			2025-873976-00		STREET MAINT SUPPLIES	222.12
			2025-881255-00		STREET MAINT SUPPLIES	200.25
			2025-885268-00		STREET MAINT SUPPLIES	600.75
			2025-890300-00		STREET MAINT SUPPLIES	174.78

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180595	5/13/2025	122435 VISTA PAINT CORPORATION	(Continued)			
			2025-907560-00		STREET MAINT SUPPLIES	99.45
					Total :	**1,699.12**
180596	5/13/2025	108353 WALTERS WHOLESALE ELECTRIC CO	S127654562		GTRANS MAINT SUPPLIES	361.78
			S127654562.002		GTRANS MAINT SUPPLIES	339.79
			S127654562.003		GTRANS MAINT SUPPLIES	226.70
			S127654562.004		GTRANS MAINT SUPPLIES	27.43
					Total :	**955.70**
180597	5/13/2025	101195 WASTE RESOURCES GARDENA	042225		WASTE COLLECTION	300,126.51
					Total :	**300,126.51**
180598	5/13/2025	101903 WATER TECHNIQUES	15361		DRINKING WATER SYSTEM RENTAL	45.00
					Total :	**45.00**
180599	5/13/2025	100212 WATKINS, RAMISI	04/04-04/09.		APTA 2025 BUS ROADEO & MOBILITY	139.39
					Total :	**139.39**
180600	5/13/2025	104107 WAXIE SANITARY SUPPLY	83173785		BUS WASH SUPPLIES	225.69
					Total :	**225.69**
180601	5/13/2025	112737 WELLS FARGO VENDOR FINANCIAL, SERVICE	5033991555	023-01557	CITYWIDE COPIER LEASE - MAY 2025	3,734.92
					Total :	**3,734.92**
180602	5/13/2025	119387 WEX BANK	104673791		FUEL PURCHASES	84.70
					Total :	**84.70**
180603	5/13/2025	113341 WOOD HUTS LLC	PERMIT #50024-0044		PERMIT DEPOSIT REFUND - 14719 S BI	5,000.00
					Total :	**5,000.00**
180604	5/13/2025	125001 YAMADA COMPANY, INC.	84930		PARK MAINT SUPPLIES	224.16
			84945		TREE MAINT SUPPLIES	96.63
					Total :	**320.79**
180605	5/13/2025	112235 YUNEX LLC	5610004960		EMERGENCY REPAIRS - NORMANDIE A	4,610.00
					Total :	**4,610.00**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
180606	5/13/2025	104315 ZAP MANUFACTURING, INC.	9712		SIGNS/SIGNALS SUPPLIES	1,287.81
					Total :	**1,287.81**

255 Vouchers for bank code : usb **Bank total :** **3,677,952.11**

255 Vouchers in this report **Total vouchers :** **3,677,952.11**

Bank code : usb

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount

CLAIMS VOUCHER APPROVAL

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 28 inclusive of the check register are accurate and funds are available for payment thereof.

By: _____
Director of Administrative Services

This is to certify that the claims or demands covered by checks listed on pages 1 to 28 inclusive of the check register have been audited by the City Council of the City of Gardena and that all of the said checks are approved for payment except check numbers:

_____

_____ 05/13/2025
Mayor Date

_____ _____
Councilmember Date

_____ _____
Councilmember Date

Acknowledged:

_____ _____
Councilmember Date

_____ _____
Councilmember Date

CITY OF GARDENA

INVESTMENT REPORT

March 2025

Prepared by Danny Rodriguez, Revenue and Purchasing Manager
Reviewed by Ray Beeman, Director of Administrative Services

CHANDLER ASSET MANAGEMENT

MONTHLY ACCOUNT STATEMENT

City of Gardena Cons | Account #10647 | As of March 31, 2025

CHANDLER ASSET MANAGEMENT | chandlerasset.com

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact clientservice@chandlerasset.com

Custodian:

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures at the end of the statement.

PORTFOLIO SUMMARY

City of Gardena Cons | Account #10647 | As of March 31, 2025

Portfolio Characteristics

Average Modified Duration	0.59
Average Coupon	4.18%
Average Purchase YTM	4.32%
Average Market YTM	4.35%
Average Credit Quality*	AAA
Average Final Maturity	0.69
Average Life	0.60

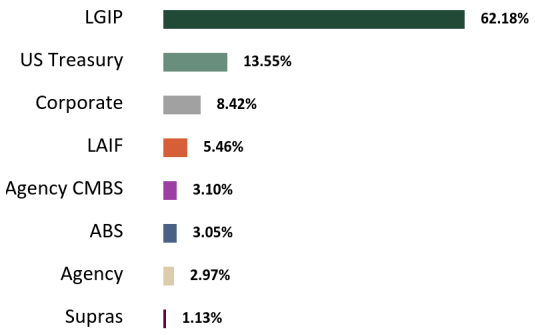
Account Summary

	End Values as of 02/28/2025	End Values as of 03/31/2025
Market Value	103,952,058.18	104,373,021.55
Accrued Interest	262,624.48	257,263.95
Total Market Value	**104,214,682.67**	**104,630,285.50**
Income Earned	325,568.05	353,095.99
Cont/WD	0.00	0.00
Par	97,785,737.17	98,132,519.28
Book Value	104,059,761.18	104,438,873.26
Cost Value	103,935,298.91	104,305,728.89

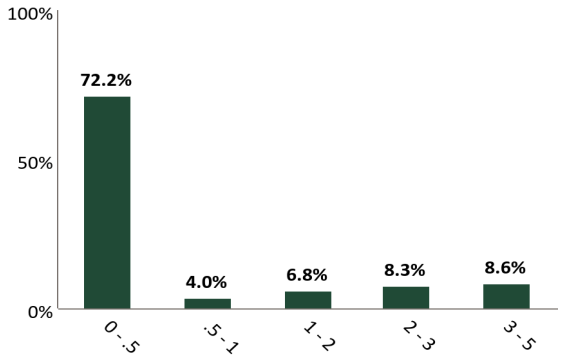
Top Issuers

California Asset Mgmt Program	55.35%
Government of The United States	13.55%
CalTrust	6.82%
LAIF	5.46%
FHLMC	3.10%
Farm Credit System	1.39%
Federal Home Loan Banks	1.26%
International Bank for Recon and Dev	1.13%

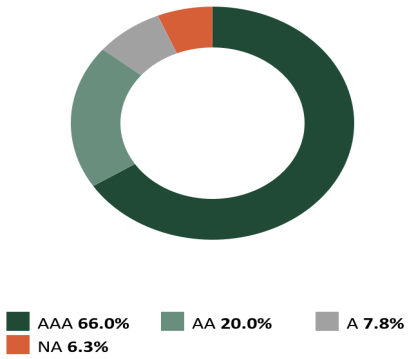
Sector Allocation



Maturity Distribution



Credit Quality (S&P)



*The average credit quality is a weighted average calculation of the highest of S&P, Moody's and Fitch.

RECONCILIATION SUMMARY

City of Gardena Cons | Account #10647 | As of March 31, 2025

Maturities / Calls

Month to Date	**(805,000.00)**
Fiscal Year to Date	**(2,810,000.00)**

Principal Paydowns

Month to Date	**(91,375.51)**
Fiscal Year to Date	**(308,368.25)**

Purchases

Month to Date	**1,860,557.01**
Fiscal Year to Date	**26,176,998.80**

Sales

Month to Date	**(617,949.86)**
Fiscal Year to Date	**(2,092,885.63)**

Interest Received

Month to Date	**350,317.28**
Fiscal Year to Date	**988,102.51**

Purchased / Sold Interest

Month to Date	**(4,085.64)**
Fiscal Year to Date	**(17,038.71)**

Accrual Activity Summary

	Month to Date	Fiscal Year to Date (01/01/2025)
Beginning Book Value	104,059,761.18	83,441,152.90
Maturities/Calls	(805,000.00)	(2,810,000.00)
Principal Paydowns	(91,375.51)	(308,368.25)
Purchases	1,860,557.01	26,176,998.80
Sales	(617,949.86)	(2,092,885.63)
Change in Cash, Payables, Receivables	20,655.56	(1,737.28)
Amortization/Accretion	12,224.88	33,712.71
Realized Gain (Loss)	(0.00)	0.00
Ending Book Value	104,438,873.26	104,438,873.26

Fair Market Activity Summary

	Month to Date	Fiscal Year to Date (01/01/2025)
Beginning Market Value	103,952,058.18	83,091,500.34
Maturities/Calls	(805,000.00)	(2,810,000.00)
Principal Paydowns	(91,375.51)	(308,368.25)
Purchases	1,860,557.01	26,176,998.80
Sales	(617,949.86)	(2,092,885.63)
Change in Cash, Payables, Receivables	20,655.56	(1,737.28)
Amortization/Accretion	12,224.88	33,712.71
Change in Net Unrealized Gain (Loss)	41,851.29	283,800.86
Realized Gain (Loss)	(0.00)	0.00
Ending Market Value	104,373,021.55	104,373,021.55

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
ABS									
43815GAC3	HAROT 2021-4 A3 0.88 01/21/2026	4,349.91	11/16/2021 0.89%	4,349.00 4,349.76	99.66 4.86%	4,335.13 1.06	0.00% (14.62)	AAA/NA AAA	0.81 0.08
47789QAC4	JDOT 2021-B A3 0.52 03/16/2026	1,516.27	07/13/2021 0.52%	1,516.14 1,516.26	99.82 5.22%	1,513.54 0.35	0.00% (2.71)	AAA/NA AAA	0.96 0.04
89238JAC9	TAOT 2021-D A3 0.71 04/15/2026	3,728.80	11/09/2021 0.95%	3,728.72 3,728.79	99.71 4.86%	3,718.02 1.18	0.00% (10.77)	NA/AAA AAA	1.04 0.07
43815BAC4	HAROT 2022-1 A3 1.88 05/15/2026	30,302.75	02/15/2022 1.89%	30,298.19 30,301.66	99.46 4.73%	30,139.67 25.32	0.03% (162.00)	AAA/AAA NA	1.12 0.19
43815PAC3	HAROT 2022-2 A3 3.73 07/20/2026	36,896.67	08/15/2022 3.87%	36,894.47 36,896.06	99.73 4.65%	36,797.57 49.70	0.04% (98.49)	NA/AAA AAA	1.30 0.30
05602RAD3	BMWOT 2022-A A3 3.21 08/25/2026	60,182.24	01/05/2023 4.81%	58,604.81 59,585.00	99.68 4.55%	59,989.80 32.20	0.06% 404.80	AAA/AAA NA	1.40 0.24
89238FAD5	TAOT 2022-B A3 2.93 09/15/2026	31,255.97	04/07/2022 3.09%	31,255.24 31,255.80	99.56 4.55%	31,118.93 40.70	0.03% (136.87)	AAA/AAA NA	1.46 0.27
47787JAC2	JDOT 2022 A3 2.32 09/15/2026	24,984.84	03/10/2022 2.34%	24,979.31 24,983.19	99.48 4.16%	24,854.43 25.76	0.02% (128.76)	AAA/NA AAA	1.46 0.28
379929AD4	GMALT 2023-3 A3 5.38 11/20/2026	71,606.41	08/08/2023 5.38%	71,597.83 71,602.11	100.25 4.76%	71,785.36 117.71	0.07% 183.26	NA/AAA AAA	1.64 0.37
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	60,618.24	07/12/2022 3.77%	60,612.45 60,616.28	99.62 4.59%	60,385.05 100.76	0.06% (231.22)	AAA/NA AAA	1.88 0.47
448979AD6	HART 2023-A A3 4.58 04/15/2027	112,685.87	04/04/2023 5.14%	112,674.87 112,680.28	99.96 4.70%	112,646.06 229.38	0.11% (34.22)	NA/AAA AAA	2.04 0.48
36265WAD5	GMCAR 2022-3 A3 3.64 04/16/2027	38,607.21	07/06/2022 3.93%	38,606.94 38,607.12	99.68 4.56%	38,483.96 58.55	0.04% (123.15)	AAA/NA AAA	2.04 0.36
43815JAC7	HAROT 2023-1 A3 5.04 04/21/2027	52,339.91	02/16/2023 5.09%	52,330.19 52,335.13	100.23 4.68%	52,458.72 73.28	0.05% 123.59	AAA/NA AAA	2.06 0.55
02582JJT8	AMXCA 2022-2 A 3.39 05/17/2027	185,000.00	05/17/2022 3.42%	184,959.08 184,997.69	99.84 4.72%	184,709.74 278.73	0.18% (287.95)	NA/AAA AAA	0.12 0.12
47800BAC2	JDOT 2022-C A3 5.09 06/15/2027	132,343.67	10/12/2022 3.29%	132,333.40 132,339.29	100.30 4.63%	132,746.50 299.39	0.13% 407.21	AAA/NA AAA	2.21 0.58
58770AAC7	MBART 2023-1 A3 4.51 11/15/2027	68,276.47	01/18/2023 4.56%	68,268.27 68,272.12	99.97 4.60%	68,259.18 136.86	0.07% (12.94)	NA/AAA AAA	2.63 0.59
58769GAD5	MBALT 2024-B A3 4.23 02/15/2028	130,000.00	09/17/2024 4.24%	129,978.12 129,981.44	99.83 4.39%	129,776.17 244.40	0.12% (205.28)	NA/AAA AAA	2.88 1.36

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
362583AD8	GMCAR 2023-2 A3 4.47 02/16/2028	103,156.81	04/04/2023 4.51%	103,153.98 103,155.13	99.95 4.59%	103,105.04 192.13	0.10% (50.09)	AAA/AAA NA	2.88 0.66
02582JJZ4	AMXCA 2023-1 A 4.87 05/15/2026	125,000.00	06/07/2023 4.87%	124,988.91 124,994.50	100.55 4.40%	125,693.63 270.56	0.12% 699.12	NA/AAA AAA	1.12 1.07
47787CAC7	JDOT 2023-C A3 5.48 05/15/2028	310,000.00	09/12/2023 5.40%	309,978.70 309,985.72	100.96 4.57%	312,982.42 755.02	0.30% 2,996.70	AAA/NA AAA	3.12 0.99
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	340,000.00	09/07/2023 5.17%	339,905.75 339,934.84	101.13 4.39%	343,851.52 779.73	0.33% 3,916.68	NA/AAA AAA	3.46 1.37
02582JKD1	AMXCA 2023-3 A 5.23 09/15/2028	340,000.00	09/12/2023 5.29%	339,984.80 339,989.47	101.22 4.40%	344,152.42 790.31	0.33% 4,162.95	NA/AAA AAA	3.46 1.37
44934QAD3	HART 2024-B A3 4.84 03/15/2029	90,000.00	07/16/2024 4.90%	89,986.42 89,988.43	100.72 4.48%	90,652.41 193.60	0.09% 663.98	NA/AAA AAA	3.96 1.77
448976AD2	HART 2024-C A3 4.41 05/15/2029	140,000.00	10/08/2024 4.46%	139,989.75 139,990.77	100.13 4.38%	140,187.63 274.40	0.13% 196.85	NA/AAA AAA	4.12 1.96
89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	105,000.00	10/10/2024 4.44%	104,994.14 104,994.71	100.20 4.33%	105,208.17 205.33	0.10% 213.46	AAA/AAA NA	4.21 1.82
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	95,000.00	10/08/2024 4.32%	94,981.70 94,983.43	100.13 4.37%	95,122.10 174.17	0.09% 138.67	AAA/AAA NA	4.38 1.73
096924AD7	BMWOT 2025-A A3 4.56 09/25/2029	220,000.00	02/04/2025 4.56%	219,978.33 219,978.95	100.47 4.37%	221,029.84 167.20	0.21% 1,050.90	AAA/AAA NA	4.49 2.02
92348KDY6	VERIZON MASTER TRUST, SERIES 2025-3 4.51 03/20/2030	255,000.00	03/25/2025 4.51%	254,989.04 254,989.05	100.00 4.59%	254,989.04 31.95	0.24% (0.01)	AAA/NA NA	4.97 1.85
Total ABS		**3,167,852.05**	**4.61%**	**3,165,918.54 3,167,032.95**	**100.41 4.51%**	**3,180,692.02 5,549.73**	**3.05% 13,659.07**		**3.03 1.16**
AGENCY									
3135G06G3	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	350,000.00	11/18/2020 0.52%	349,639.50 349,956.28	97.73 4.37%	342,056.85 700.00	0.33% (7,899.43)	AAA/AA AA	0.61 0.59
3130B3A29	FEDERAL HOME LOAN BANKS 4.0 10/09/2026	600,000.00	10/21/2024 4.00%	599,994.00 599,995.35	100.04 3.97%	600,219.05 11,333.33	0.58% 223.71	AAA/AA AA	1.53 1.44
3133ERFJ5	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027	330,000.00	05/23/2024 4.79%	327,333.60 328,096.13	101.11 3.95%	333,660.15 5,403.75	0.32% 5,564.02	AAA/AA AA	2.14 1.99
3130ATS57	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	700,000.00	03/21/2023 3.99%	715,799.00 709,348.83	101.62 3.91%	711,337.45 1,837.50	0.68% 1,988.62	AAA/AA AA	2.94 2.73
3133ERGL9	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028	450,000.00	06/25/2024 4.44%	450,984.50 450,794.02	101.55 3.97%	456,993.53 6,412.50	0.44% 6,199.51	AAA/AA AA	3.19 2.91

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
3133EPN50	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028	650,000.00	12/28/2023 3.89%	660,575.50 657,898.08	100.83 4.00%	655,409.50 8,134.03	0.63% (2,488.58)	AAA/AA AA	3.71 3.36
Total Agency		**3,080,000.00**	**3.74%**	**3,104,326.10** **3,096,088.69**	**100.65** **4.01%**	**3,099,676.54** **33,821.11**	**2.97%** **3,587.85**		**2.52** **2.32**
AGENCY CMBS									
3137BNGT5	FHMS K-054 A2 2.745 01/25/2026	470,733.30	02/15/2023 4.65%	446,994.37 464,486.21	98.64 4.40%	464,343.66 1,076.80	0.44% (142.55)	AAA/AA AAA	0.82 0.72
3137BVZ82	FHMS K-063 A2 3.43 01/25/2027	320,000.00	02/06/2024 4.48%	310,725.00 314,384.11	98.53 4.24%	315,294.78 914.67	0.30% 910.68	AAA/AA AAA	1.82 1.60
3137FEBQ2	FHMS K-072 A2 3.444 12/25/2027	500,000.00	08/22/2023 4.98%	470,429.69 481,525.67	97.94 4.21%	489,704.50 1,435.00	0.47% 8,178.83	AAA/AA AAA	2.74 2.49
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	465,000.00	05/24/2023 4.27%	446,908.59 454,158.10	97.65 4.22%	454,095.61 1,298.13	0.44% (62.49)	AAA/AA AAA	2.82 2.54
3137FHPJ6	FHMS K-080 A2 3.926 07/25/2028	325,000.00	01/23/2024 4.45%	317,814.45 319,728.52	98.90 4.24%	321,434.17 1,063.29	0.31% 1,705.64	AAA/AA AA	3.32 3.04
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	155,000.00	09/15/2023 4.86%	148,436.72 150,501.36	98.80 4.24%	153,138.54 503.75	0.15% 2,637.18	AAA/AA AAA	3.40 3.10
3137H4BY5	FHMS K-746 A2 2.031 09/25/2028	315,000.00	10/03/2023 5.30%	270,973.83 284,314.35	92.84 4.27%	292,448.14 533.14	0.28% 8,133.79	AAA/AA AAA	3.49 3.25
3137FJXV6	FHMS K-083 A2 4.05 09/25/2028	297,000.00	12/07/2023 4.60%	289,783.83 291,775.07	99.23 4.24%	294,727.39 1,002.38	0.28% 2,952.31	AAA/AA AAA	3.49 3.17
3137FJKE8	FHMS K-082 A2 3.92 09/25/2028	220,000.00	09/20/2024 3.81%	220,575.78 220,500.45	98.85 4.24%	217,460.30 718.67	0.21% (3,040.15)	AAA/AA AAA	3.49 3.13
3137FJZ93	FHMS K-084 A2 3.78 10/25/2028	240,000.00	10/20/2023 5.34%	223,818.75 228,521.45	98.33 4.25%	235,998.86 756.00	0.23% 7,477.41	AAA/AA AA	3.57 3.22
Total Agency CMBS		**3,307,733.30**	**4.67%**	**3,146,461.01** **3,209,895.31**	**97.94** **4.26%**	**3,238,645.95** **9,301.82**	**3.10%** **28,750.65**		**2.72** **2.47**
CASH									
CCYUSD	Receivable	836.68	-- 0.00%	836.68 836.68	1.00 0.00%	836.68 0.00	0.00% 0.00	AAA/AAA AAA	0.00 0.00
CCYUSD	Receivable	61,921.41	-- 0.00%	61,921.41 61,921.41	1.00 0.00%	61,921.41 0.00	0.06% 0.00	AAA/AAA AAA	0.00 0.00
Total Cash		**62,758.09**	**0.00%**	**62,758.09** **62,758.09**	**1.00** **0.00%**	**62,758.09** **0.00**	**0.06%** **0.00**		**0.00** **0.00**

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
CORPORATE									
63743HFE7	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 3.45 06/15/2025	95,000.00	04/27/2022 3.46%	94,974.35 94,998.31	99.73 4.71%	94,746.94 965.04	0.09% (251.37)	A/A A	0.21 0.20
46625HMN7	JPMORGAN CHASE & CO 3.9 07/15/2025	400,000.00	05/29/2024 5.58%	392,748.00 398,147.30	99.80 4.58%	399,187.14 3,293.33	0.38% 1,039.84	A/A AA	0.29 0.29
6174468C6	MORGAN STANLEY 4.0 07/23/2025	394,000.00	04/10/2024 5.56%	386,478.56 392,180.04	99.85 4.47%	393,392.68 2,976.89	0.38% 1,212.64	A/A A	0.31 0.31
931142EW9	WALMART INC 3.9 09/09/2025	80,000.00	09/06/2022 3.92%	79,944.00 79,991.77	99.86 4.23%	79,884.14 190.67	0.08% (107.64)	AA/AA AA	0.44 0.43
437076CR1	HOME DEPOT INC 4.0 09/15/2025	110,000.00	09/12/2022 4.01%	109,960.40 109,993.94	99.80 4.43%	109,783.50 195.56	0.11% (210.44)	A/A A	0.46 0.45
20030NCS8	COMCAST CORP 3.95 10/15/2025	400,000.00	03/11/2024 4.95%	393,932.00 397,942.52	99.77 4.39%	399,062.76 7,285.56	0.38% 1,120.24	A/A A	0.54 0.52
037833BY5	APPLE INC 3.25 02/23/2026	400,000.00	05/09/2023 4.05%	391,672.00 397,319.35	99.14 4.24%	396,557.90 1,372.22	0.38% (761.45)	AAA/AA NA	0.90 0.87
61747YET8	MORGAN STANLEY 4.679 07/17/2026	175,000.00	07/18/2022 4.68%	175,000.00 175,000.00	99.98 5.74%	174,963.24 1,683.14	0.17% (36.76)	A/A A	1.30 0.29
06428CAA2	BANK OF AMERICA NA 5.526 08/18/2026	300,000.00	09/19/2023 5.61%	299,277.00 299,656.88	101.61 4.31%	304,824.74 1,980.15	0.29% 5,167.85	AA/A AA	1.38 1.23
931142ER0	WALMART INC 1.05 09/17/2026	40,000.00	09/08/2021 1.09%	39,924.40 39,977.89	95.76 4.06%	38,305.76 16.33	0.04% (1,672.13)	AA/AA AA	1.47 1.42
63743HFK3	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026	390,000.00	11/14/2023 5.25%	393,666.00 391,933.11	101.85 4.40%	397,215.62 8,372.00	0.38% 5,282.52	A/A A	1.62 1.43
89115A2V3	TORONTO-DOMINION BANK 5.264 12/11/2026	160,000.00	12/04/2023 5.26%	160,000.00 160,000.00	101.35 4.42%	162,160.47 2,573.51	0.16% 2,160.47	A/A AA	1.70 1.58
78016HZT0	ROYAL BANK OF CANADA 4.875 01/19/2027	150,000.00	01/10/2024 4.88%	149,962.50 149,977.49	100.90 4.35%	151,345.86 1,462.50	0.15% 1,368.38	A/A AA	1.80 1.69
17275RBQ4	CISCO SYSTEMS INC 4.8 02/26/2027	170,000.00	02/21/2024 4.85%	169,779.00 169,859.66	101.20 4.13%	172,045.03 793.33	0.16% 2,185.38	A/AA NA	1.91 1.72
857477CL5	STATE STREET CORP 4.993 03/18/2027	365,000.00	03/13/2024 4.99%	365,000.00 365,000.00	101.30 4.29%	369,762.25 658.11	0.35% 4,762.25	AA/A AA	1.96 1.78
89115A2W1	TORONTO-DOMINION BANK 4.98 04/05/2027	400,000.00	04/08/2024 5.21%	397,448.00 398,281.50	101.05 4.43%	404,215.15 9,738.67	0.39% 5,933.65	A/A AA	2.01 1.85

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	450,000.00	10/05/2022 4.70%	436,909.50 443,993.68	99.55 4.23%	447,957.85 7,050.00	0.43% 3,964.17	A/A A	2.11 1.97
14913UAL4	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027	405,000.00	05/21/2024 4.93%	405,743.58 405,529.27	101.59 4.21%	411,431.79 7,706.25	0.39% 5,902.52	A/A A	2.12 1.96
24422EXZ7	JOHN DEERE CAPITAL CORP 4.65 01/07/2028	280,000.00	01/06/2025 4.66%	279,916.00 279,922.30	101.24 4.17%	283,473.20 2,965.67	0.27% 3,550.90	A/A A	2.77 2.55
438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	400,000.00	02/13/2023 4.44%	408,972.00 405,093.30	101.82 4.27%	407,299.20 2,530.00	0.39% 2,205.91	A/A A	2.88 2.57
57636QAW4	MASTERCARD INC 4.875 03/09/2028	290,000.00	04/19/2023 4.17%	298,833.40 295,254.74	101.87 4.19%	295,413.42 863.96	0.28% 158.68	AA/A NA	2.94 2.64
74456QBU9	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028	300,000.00	09/06/2023 5.10%	282,801.00 288,588.05	98.11 4.36%	294,340.41 4,625.00	0.28% 5,752.36	A/A NA	3.08 2.83
58933YBH7	MERCK & CO INC 4.05 05/17/2028	90,000.00	05/08/2023 4.07%	89,927.10 89,954.43	99.71 4.15%	89,735.39 1,356.75	0.09% (219.04)	AA/A NA	3.13 2.87
91324PEU2	UNITEDHEALTH GROUP INC 4.25 01/15/2029	350,000.00	02/13/2025 4.77%	343,563.50 343,770.40	99.39 4.43%	347,860.02 3,140.28	0.33% 4,089.61	A/A A	3.79 3.43
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	410,000.00	01/24/2024 4.64%	409,331.70 409,487.53	100.66 4.41%	412,714.58 3,195.72	0.40% 3,227.05	A/A NA	3.84 3.45
89236TMF9	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029	400,000.00	06/25/2024 4.88%	402,872.00 402,423.10	101.80 4.57%	407,194.67 7,575.00	0.39% 4,771.57	A/A A	4.13 3.63
341081GT8	FLORIDA POWER & LIGHT CO 5.15 06/15/2029	330,000.00	09/19/2024 4.03%	345,331.80 343,557.80	102.76 4.42%	339,095.61 5,004.08	0.32% (4,462.19)	AA/A AA	4.21 3.57
437076DC3	HOME DEPOT INC 4.75 06/25/2029	295,000.00	-- 4.74%	295,110.25 295,102.53	101.23 4.43%	298,616.57 3,736.67	0.29% 3,514.03	A/A A	4.24 3.69
713448FX1	PEPSICO INC 4.5 07/17/2029	295,000.00	07/15/2024 4.53%	294,542.75 294,607.36	100.94 4.26%	297,767.73 2,728.75	0.29% 3,160.38	A/A NA	4.30 3.77
26444HAH4	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029	450,000.00	12/16/2024 4.72%	406,363.50 408,894.90	91.48 4.55%	411,658.33 3,750.00	0.39% 2,763.43	A/A NA	4.67 4.28
Total Corporate		**8,774,000.00**	**4.79%**	**8,699,984.29** **8,726,439.14**	**100.26** **4.39%**	**8,792,011.95** **99,785.13**	**8.42%** **65,572.81**		**2.39** **2.14**
LAIF									
90LAIF$00	Local Agency Investment Fund State Pool	5,700,588.90	-- 4.31%	5,700,588.90 5,700,588.90	1.00 4.31%	5,700,588.90 0.00	5.46% 0.00	NA/NA NA	0.00 0.00
Total LAIF		**5,700,588.90**	**4.31%**	**5,700,588.90** **5,700,588.90**	**1.00** **4.31%**	**5,700,588.90** **0.00**	**5.46%** **0.00**		**0.00** **0.00**

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
LOCAL GOV INVESTMENT POOL									
09CATR$05	CalTrust MTF	721,555.62	-- 4.18%	7,239,188.65 7,239,188.65	9.87 4.18%	7,121,754.01 0.00	6.82% (117,434.64)	NA/AAA NA	0.00 0.00
90CAMP$06	CAMP	1,250,000.00	12/31/2023 4.47%	1,250,000.00 1,250,000.00	1.00 4.47%	1,250,000.00 0.00	1.20% 0.00	NA/AAA AAA	0.00 0.00
90CAMP$00	CAMP	56,523,774.63	-- 4.47%	56,523,774.63 56,523,774.63	1.00 4.47%	56,523,774.63 0.00	54.16% 0.00	NA/AAA AAA	0.00 0.00
Total Local Gov Investment Pool		**58,495,330.25**	**4.44%**	**65,012,963.28** **65,012,963.28**	**1.97** **4.44%**	**64,895,528.64** **0.00**	**62.18%** **(117,434.64)**		**0.00** **0.00**
MONEY MARKET FUND									
31846V203	FIRST AMER:GVT OBLG Y	84,256.69	-- 3.97%	84,256.69 84,256.69	1.00 3.97%	84,256.69 0.00	0.08% 0.00	AAA/AAA AAA	0.00 0.00
Total Money Market Fund		**84,256.69**	**3.97%**	**84,256.69** **84,256.69**	**1.00** **3.97%**	**84,256.69** **0.00**	**0.08%** **0.00**		**0.00** **0.00**
SUPRANATIONAL									
459058LK7	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026	170,000.00	08/20/2024 4.06%	169,802.80 169,861.42	99.96 4.03%	169,932.79 642.22	0.16% 71.37	AAA/AAA NA	1.41 1.35
459058KT9	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028	250,000.00	11/28/2023 4.53%	239,372.50 242,448.55	98.51 3.99%	246,283.26 1,920.14	0.24% 3,834.71	AAA/AAA NA	3.28 3.04
459058KW2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028	250,000.00	-- 4.97%	246,407.00 247,497.49	101.97 3.99%	254,929.70 1,927.08	0.24% 7,432.21	AAA/AAA NA	3.34 3.05
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	300,000.00	10/08/2024 4.25%	299,217.00 299,288.61	99.26 4.06%	297,773.58 5,328.13	0.29% (1,515.03)	AAA/AAA NA	4.54 4.05
459058LR2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	205,000.00	03/14/2025 4.20%	204,268.15 204,272.96	100.20 4.08%	205,419.38 258.39	0.20% 1,146.42	AAA/AAA NA	4.97 4.45

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
Total				**1,159,067.45**	**99.96**	**1,174,338.71**	**1.13%**		**3.64**
Supranational		**1,175,000.00**	**4.43%**	**1,163,369.03**	**4.03%**	**10,075.95**	**10,969.68**		**3.30**
US TREASURY									
912797MV6	UNITED STATES TREASURY 04/03/2025	325,000.00	01/30/2025 4.30%	322,643.57 324,923.99	99.98 4.30%	324,923.38 0.00	0.31% (0.61)	A/AAA AAA	0.01 0.01
91282CEH0	UNITED STATES TREASURY 2.625 04/15/2025	450,000.00	04/18/2024 5.18%	439,031.25 449,574.62	99.93 4.36%	449,691.31 5,451.92	0.43% 116.69	AAA/AA AA	0.04 0.04
912828ZT0	UNITED STATES TREASURY 0.25 05/31/2025	365,000.00	02/25/2021 0.60%	359,653.32 364,793.70	99.33 4.34%	362,557.16 305.84	0.35% (2,236.54)	AAA/AA AA	0.17 0.16
91282CEU1	UNITED STATES TREASURY 2.875 06/15/2025	500,000.00	07/30/2024 4.90%	491,425.78 497,984.12	99.70 4.32%	498,488.28 4,225.62	0.48% 504.16	AAA/AA AA	0.21 0.20
91282CEY3	UNITED STATES TREASURY 3.0 07/15/2025	475,000.00	03/15/2024 4.94%	463,273.44 472,456.01	99.62 4.29%	473,206.38 2,991.71	0.45% 750.37	AAA/AA AA	0.29 0.29
9128284Z0	UNITED STATES TREASURY 2.75 08/31/2025	750,000.00	-- 0.99%	800,092.78 755,402.88	99.39 4.24%	745,429.69 1,793.48	0.71% (9,973.19)	AAA/AA AA	0.42 0.41
91282CFK2	UNITED STATES TREASURY 3.5 09/15/2025	475,000.00	03/15/2024 4.90%	465,537.11 472,105.67	99.69 4.19%	473,519.33 768.00	0.45% 1,413.66	AAA/AA AA	0.46 0.45
91282CFP1	UNITED STATES TREASURY 4.25 10/15/2025	550,000.00	06/23/2023 4.59%	545,982.42 549,060.02	100.02 4.21%	550,120.31 10,788.46	0.53% 1,060.29	AAA/AA AA	0.54 0.52
91282CAZ4	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00	-- 0.88%	734,730.47 747,534.91	97.54 4.17%	731,513.67 942.65	0.70% (16,021.24)	AAA/AA AA	0.67 0.65
91282CGA3	UNITED STATES TREASURY 4.0 12/15/2025	600,000.00	11/18/2024 4.38%	597,632.81 598,438.02	99.93 4.10%	599,550.00 7,054.95	0.57% 1,111.98	AAA/AA AA	0.71 0.68
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	750,000.00	02/25/2022 1.91%	760,078.13 752,458.74	98.24 4.06%	736,828.13 46.11	0.71% (15,630.61)	AAA/AA AA	1.00 0.97
91282CGV7	UNITED STATES TREASURY 3.75 04/15/2026	400,000.00	02/24/2025 4.21%	397,968.75 398,140.47	99.69 4.06%	398,750.00 6,923.08	0.38% 609.53	AAA/AA AA	1.04 0.99
912828R36	UNITED STATES TREASURY 1.625 05/15/2026	250,000.00	10/14/2021 0.99%	257,148.44 251,747.59	97.38 4.04%	243,447.27 1,537.47	0.23% (8,300.32)	AAA/AA AA	1.12 1.09
91282CHB0	UNITED STATES TREASURY 3.625 05/15/2026	300,000.00	03/28/2025 4.06%	298,558.59 298,562.11	99.56 4.03%	298,675.78 4,115.68	0.29% 113.68	AAA/AA AA	1.12 1.07
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	475,000.00	08/26/2024 3.94%	476,502.93 476,006.53	100.15 3.99%	475,723.63 5,759.70	0.46% (282.89)	AAA/AA AA	1.21 1.15
912828YG9	UNITED STATES TREASURY 1.625 09/30/2026	300,000.00	12/28/2021 1.24%	305,296.88 301,669.01	96.66 3.95%	289,968.90 13.32	0.28% (11,700.11)	AAA/AA AA	1.50 1.46

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Par Value/ Units	Purchase Date Purchase Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody's/ S&P/ Fitch	Maturity Duration
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	475,000.00	08/26/2024 3.84%	482,514.65 480,421.35	100.99 3.95%	479,712.89 10,139.42	0.46% (708.46)	AAA/AA AA	1.54 1.44
912828U24	UNITED STATES TREASURY 2.0 11/15/2026	625,000.00	03/29/2022 2.55%	609,912.11 619,708.98	96.97 3.95%	606,055.00 4,730.66	0.58% (13,653.98)	AAA/AA AA	1.63 1.56
91282CJP7	UNITED STATES TREASURY 4.375 12/15/2026	300,000.00	12/27/2023 4.02%	302,906.25 301,671.83	100.70 3.94%	302,109.38 3,858.17	0.29% 437.54	AAA/AA AA	1.71 1.61
91282CEF4	UNITED STATES TREASURY 2.5 03/31/2027	750,000.00	-- 4.27%	736,449.21 744,384.21	97.34 3.90%	730,078.50 51.23	0.70% (14,305.71)	AAA/AA AA	2.00 1.92
912828X88	UNITED STATES TREASURY 2.375 05/15/2027	350,000.00	06/09/2022 3.08%	338,666.02 345,126.39	96.89 3.91%	339,130.86 3,145.89	0.32% (5,995.53)	AAA/AA AA	2.12 2.02
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	1,000,000.00	11/18/2024 4.29%	1,002,070.31 1,001,785.86	101.04 3.90%	1,010,351.56 9,185.08	0.97% 8,565.70	AAA/AA AA	2.29 2.14
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	570,000.00	10/26/2022 4.19%	568,419.14 569,198.58	100.58 3.88%	573,317.58 64.24	0.55% 4,118.99	AAA/AA AA	2.50 2.35
9128283F5	UNITED STATES TREASURY 2.25 11/15/2027	800,000.00	12/20/2022 3.84%	743,625.00 769,828.35	95.93 3.90%	767,437.50 6,812.15	0.74% (2,390.85)	AAA/AA AA	2.63 2.49
91282CGC9	UNITED STATES TREASURY 3.875 12/31/2027	500,000.00	05/25/2023 3.98%	497,890.63 498,739.40	99.98 3.88%	499,882.81 4,870.51	0.48% 1,143.41	AAA/AA AA	2.75 2.56
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	600,000.00	01/10/2025 4.46%	585,117.19 586,106.84	99.27 3.88%	595,640.63 59.43	0.57% 9,533.79	AAA/AA AA	3.00 2.81
912828YB0	UNITED STATES TREASURY 1.625 08/15/2029	150,000.00	09/24/2024 3.49%	137,542.97 138,854.97	90.91 3.91%	136,359.45 303.00	0.13% (2,495.52)	AAA/AA AA	4.38 4.14
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	200,000.00	12/17/2024 4.25%	198,929.69 198,991.26	100.77 3.94%	201,546.88 2,765.11	0.19% 2,555.62	AAA/AA AA	4.67 4.15
91282CMU2	UNITED STATES TREASURY 4.0 03/31/2030	250,000.00	03/28/2025 4.02%	249,804.69 249,804.80	100.20 3.95%	250,507.81 27.32	0.24% 703.02	AAA/AA AA	5.00 4.49
Total US Treasury		**14,285,000.00**	**3.52%**	**14,169,404.53** **14,215,481.19**	**99.05** **4.05%**	**14,144,524.07** **98,730.21**	**13.55%** **(70,957.12)**		**1.48** **1.40**
Total Portfolio		**98,132,519.28**	**4.32%**	**104,305,728.89** **104,438,873.26**	**33.36** **4.35%**	**104,373,021.55** **257,263.95**	**100.00%** **(65,851.70)**		**0.69** **0.59**
Total Market Value + Accrued						**104,630,285.50**			

City of Gardena Cons | Account #10647 | As of March 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
ACQUISITIONS										
Purchase	03/04/2025	31846V203	1,070.26	FIRST AMER:GVT OBLG Y	1.000	3.99%	(1,070.26)	0.00	(1,070.26)	0.00
Purchase	03/07/2025	31846V203	130,000.00	FIRST AMER:GVT OBLG Y	1.000	3.99%	(130,000.00)	0.00	(130,000.00)	0.00
Purchase	03/07/2025	31846V203	1,381.25	FIRST AMER:GVT OBLG Y	1.000	3.99%	(1,381.25)	0.00	(1,381.25)	0.00
Purchase	03/10/2025	31846V203	24,378.75	FIRST AMER:GVT OBLG Y	1.000	3.97%	(24,378.75)	0.00	(24,378.75)	0.00
Purchase	03/17/2025	31846V203	69,460.83	FIRST AMER:GVT OBLG Y	1.000	3.95%	(69,460.83)	0.00	(69,460.83)	0.00
Purchase	03/17/2025	31846V203	11,753.97	FIRST AMER:GVT OBLG Y	1.000	3.95%	(11,753.97)	0.00	(11,753.97)	0.00
Purchase	03/18/2025	31846V203	9,112.23	FIRST AMER:GVT OBLG Y	1.000	3.95%	(9,112.23)	0.00	(9,112.23)	0.00
Purchase	03/18/2025	31846V203	5,698.01	FIRST AMER:GVT OBLG Y	1.000	3.95%	(5,698.01)	0.00	(5,698.01)	0.00
Purchase	03/20/2025	31846V203	3,729.84	FIRST AMER:GVT OBLG Y	1.000	3.95%	(3,729.84)	0.00	(3,729.84)	0.00
Purchase	03/20/2025	459058LR2	205,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	99.643	4.20%	(204,268.15)	0.00	(204,268.15)	0.00
Purchase	03/21/2025	31846V203	7,569.35	FIRST AMER:GVT OBLG Y	1.000	3.95%	(7,569.35)	0.00	(7,569.35)	0.00
Purchase	03/25/2025	31846V203	5,787.35	FIRST AMER:GVT OBLG Y	1.000	3.94%	(5,787.35)	0.00	(5,787.35)	0.00
Purchase	03/25/2025	31846V203	344,269.26	FIRST AMER:GVT OBLG Y	1.000	3.94%	(344,269.26)	0.00	(344,269.26)	0.00
Purchase	03/31/2025	91282CMU2	250,000.00	UNITED STATES TREASURY 4.0 03/31/2030	99.922	4.02%	(249,804.69)	0.00	(249,804.69)	0.00
Purchase	03/31/2025	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026	99.520	4.06%	(298,558.59)	(4,085.64)	(302,644.23)	0.00
Purchase	03/31/2025	09CATR$05	2,534.91	CalTrust MTF	9.870	4.18%	(25,019.53)	0.00	(25,019.53)	0.00
Purchase	03/31/2025	90CAMP$00	213,705.91	CAMP	1.000	4.47%	(213,705.91)	0.00	(213,705.91)	0.00
Purchase	03/31/2025	92348KDY6	255,000.00	VERIZON MASTER TRUST, SERIES 2025-3 4.51 03/20/2030	99.996	4.51%	(254,989.04)	0.00	(254,989.04)	0.00
Total Purchase			**1,840,451.92**				**(1,860,557.01)**	**(4,085.64)**	**(1,864,642.65)**	**0.00**
TOTAL ACQUISITIONS			**1,840,451.92**				**(1,860,557.01)**	**(4,085.64)**	**(1,864,642.65)**	**0.00**
DISPOSITIONS										
Maturity	03/07/2025	24422EWB1	(130,000.00)	JOHN DEERE CAPITAL CORP 2.125 03/07/2025	100.000	2.14%	130,000.00	0.00	130,000.00	0.00

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Maturity	03/25/2025	912797NS2	(325,000.00)	UNITED STATES TREASURY 03/25/2025	100.000	4.31%	325,000.00	0.00	325,000.00	0.00
Maturity	03/31/2025	912828ZF0	(350,000.00)	UNITED STATES TREASURY 0.5 03/31/2025	100.000	0.58%	350,000.00	0.00	350,000.00	0.00
Total Maturity			**(805,000.00)**				**805,000.00**	**0.00**	**805,000.00**	**0.00**
Sale	03/20/2025	31846V203	(204,268.15)	FIRST AMER:GVT OBLG Y	1.000	3.95%	204,268.15	0.00	204,268.15	0.00
Sale	03/31/2025	31846V203	(413,681.71)	FIRST AMER:GVT OBLG Y	1.000	3.97%	413,681.71	0.00	413,681.71	0.00
Total Sale			**(617,949.86)**				**617,949.86**	**0.00**	**617,949.86**	**0.00**
TOTAL DISPOSITIONS			**(1,422,949.86)**				**1,422,949.86**	**0.00**	**1,422,949.86**	**0.00**
OTHER TRANSACTIONS										
Coupon	03/01/2025	3137FJKE8	0.00	FHMS K-082 A2 3.92 09/25/2028		3.81%	718.67	0.00	718.67	0.00
Coupon	03/01/2025	3137FETN0	0.00	FHMS K-073 A2 3.35 01/25/2028		4.27%	1,298.12	0.00	1,298.12	0.00
Coupon	03/01/2025	3137FHPJ6	0.00	FHMS K-080 A2 3.926 07/25/2028		4.45%	1,063.29	0.00	1,063.29	0.00
Coupon	03/01/2025	3137BVZ82	0.00	FHMS K-063 A2 3.43 01/25/2027		4.48%	914.67	0.00	914.67	0.00
Coupon	03/01/2025	3137FJXV6	0.00	FHMS K-083 A2 4.05 09/25/2028		4.60%	1,002.38	0.00	1,002.38	0.00
Coupon	03/01/2025	3137BNGT5	0.00	FHMS K-054 A2 2.745 01/25/2026		4.65%	1,079.23	0.00	1,079.23	0.00
Coupon	03/01/2025	3137FJEH8	0.00	FHMS K-081 A2 3.9 08/25/2028		4.86%	503.75	0.00	503.75	0.00
Coupon	03/01/2025	3137FEBQ2	0.00	FHMS K-072 A2 3.444 12/25/2027		4.98%	1,435.00	0.00	1,435.00	0.00
Coupon	03/01/2025	3137H4BY5	0.00	FHMS K-746 A2 2.031 09/25/2028		5.30%	533.14	0.00	533.14	0.00
Coupon	03/01/2025	3137FJZ93	0.00	FHMS K-084 A2 3.78 10/25/2028		5.34%	756.00	0.00	756.00	0.00

TRANSACTION LEDGER

City of Gardena Cons | Account #10647 | As of March 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	03/07/2025	24422EWB1	0.00	JOHN DEERE CAPITAL CORP 2.125 03/07/2025		2.14%	1,381.25	0.00	1,381.25	0.00
Coupon	03/09/2025	931142EW9	0.00	WALMART INC 3.9 09/09/2025		3.92%	1,560.00	0.00	1,560.00	0.00
Coupon	03/09/2025	57636QAW4	0.00	MASTERCARD INC 4.875 03/09/2028		4.17%	7,068.75	0.00	7,068.75	0.00
Coupon	03/10/2025	3130ATS57	0.00	FEDERAL HOME LOAN BANKS 4.5 03/10/2028		3.99%	15,750.00	0.00	15,750.00	0.00
Coupon	03/15/2025	47789QAC4	0.00	JDOT 2021-B A3 0.52 03/16/2026		0.52%	1.55	0.00	1.55	0.00
Coupon	03/15/2025	89238JAC9	0.00	TAOT 2021-D A3 0.71 04/15/2026		0.95%	3.57	0.00	3.57	0.00
Coupon	03/15/2025	43815BAC4	0.00	HAROT 2022-1 A3 1.88 05/15/2026		1.89%	58.31	0.00	58.31	0.00
Coupon	03/15/2025	47787JAC2	0.00	JDOT 2022 A3 2.32 09/15/2026		2.34%	53.93	0.00	53.93	0.00
Coupon	03/15/2025	89238FAD5	0.00	TAOT 2022-B A3 2.93 09/15/2026		3.09%	88.14	0.00	88.14	0.00
Coupon	03/15/2025	47800BAC2	0.00	JDOT 2022-C A3 5.09 06/15/2027		3.29%	603.39	0.00	603.39	0.00
Coupon	03/15/2025	02582JJT8	0.00	AMXCA 2022-2 A 3.39 05/17/2027		3.42%	522.63	0.00	522.63	0.00
Coupon	03/15/2025	47800AAC4	0.00	JDOT 2022-B A3 3.74 02/16/2027		3.77%	207.60	0.00	207.60	0.00
Coupon	03/15/2025	437076CR1	0.00	HOME DEPOT INC 4.0 09/15/2025		4.01%	2,200.00	0.00	2,200.00	0.00
Coupon	03/15/2025	58769GAD5	0.00	MBALT 2024-B A3 4.23 02/15/2028		4.24%	458.25	0.00	458.25	0.00
Coupon	03/15/2025	448976AD2	0.00	HART 2024-C A3 4.41 05/15/2029		4.46%	514.50	0.00	514.50	0.00
Coupon	03/15/2025	89239TAD4	0.00	TAOT 2024-D A3 4.4 06/15/2029		4.51%	385.00	0.00	385.00	0.00
Coupon	03/15/2025	58770AAC7	0.00	MBART 2023-1 A3 4.51 11/15/2027		4.56%	275.97	0.00	275.97	0.00

TRANSACTION LEDGER

City of Gardena Cons | Account #10647 | As of March 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	03/15/2025	02582JJZ4	0.00	AMXCA 2023-1 A 4.87 05/15/2026		4.87%	507.29	0.00	507.29	0.00
Coupon	03/15/2025	91282CFK2	0.00	UNITED STATES TREASURY 3.5 09/15/2025		4.90%	8,312.50	0.00	8,312.50	0.00
Coupon	03/15/2025	448979AD6	0.00	HART 2023-A A3 4.58 04/15/2027		5.14%	469.48	0.00	469.48	0.00
Coupon	03/15/2025	161571HT4	0.00	CHAIT 2023-1 A 5.16 09/15/2028		5.17%	1,462.00	0.00	1,462.00	0.00
Coupon	03/15/2025	02582JKD1	0.00	AMXCA 2023-3 A 5.23 09/15/2028		5.29%	1,481.83	0.00	1,481.83	0.00
Coupon	03/15/2025	47787CAC7	0.00	JDOT 2023-C A3 5.48 05/15/2028		5.40%	1,415.67	0.00	1,415.67	0.00
Coupon	03/15/2025	44934QAD3	0.00	HART 2024-B A3 4.84 03/15/2029		5.45%	363.00	0.00	363.00	0.00
Coupon	03/16/2025	36265WAD5	0.00	GMCAR 2022-3 A3 3.64 04/16/2027		3.93%	131.03	0.00	131.03	0.00
Coupon	03/16/2025	38014AAD3	0.00	GMCAR 2024-4 A3 4.4 08/16/2029		4.32%	348.33	0.00	348.33	0.00
Coupon	03/16/2025	362583AD8	0.00	GMCAR 2023-2 A3 4.47 02/16/2028		4.51%	405.61	0.00	405.61	0.00
Coupon	03/17/2025	931142ER0	0.00	WALMART INC 1.05 09/17/2026		1.09%	210.00	0.00	210.00	0.00
Coupon	03/18/2025	43815PAC3	0.00	HAROT 2022-2 A3 3.73 07/20/2026		3.87%	131.99	0.00	131.99	0.00
Coupon	03/18/2025	857477CL5	0.00	STATE STREET CORP 4.993 03/18/2027		4.99%	9,112.23	0.00	9,112.23	0.00
Coupon	03/20/2025	379929AD4	0.00	GMALT 2023-3 A3 5.38 11/20/2026		5.38%	336.25	0.00	336.25	0.00
Coupon	03/21/2025	43815GAC3	0.00	HAROT 2021-4 A3 0.88 01/21/2026		0.89%	5.29	0.00	5.29	0.00
Coupon	03/21/2025	43815JAC7	0.00	HAROT 2023-1 A3 5.04 04/21/2027		5.09%	238.58	0.00	238.58	0.00
Coupon	03/25/2025	096924AD7	0.00	BMWOT 2025-A A3 4.56 09/25/2029		4.56%	1,198.27	0.00	1,198.27	0.00

TRANSACTION LEDGER

City of Gardena Cons | Account #10647 | As of March 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Coupon	03/25/2025	05602RAD3	0.00	BMWOT 2022-A A3 3.21 08/25/2026		4.81%	192.69	0.00	192.69	0.00
Coupon	03/25/2025	05593AAC3	0.00	BMWLT 2023-1 A3 5.16 11/25/2025		5.43%	6.20	0.00	6.20	0.00
Coupon	03/31/2025	912828ZF0	0.00	UNITED STATES TREASURY 0.5 03/31/2025		0.58%	875.00	0.00	875.00	0.00
Coupon	03/31/2025	912828YG9	0.00	UNITED STATES TREASURY 1.625 09/30/2026		1.24%	2,437.50	0.00	2,437.50	0.00
Coupon	03/31/2025	9128286L9	0.00	UNITED STATES TREASURY 2.25 03/31/2026		1.91%	8,437.50	0.00	8,437.50	0.00
Coupon	03/31/2025	91282CEF4	0.00	UNITED STATES TREASURY 2.5 03/31/2027		2.89%	9,375.00	0.00	9,375.00	0.00
Coupon	03/31/2025	91282CFM8	0.00	UNITED STATES TREASURY 4.125 09/30/2027		4.19%	11,756.25	0.00	11,756.25	0.00
Coupon	03/31/2025	91282CGT2	0.00	UNITED STATES TREASURY 3.625 03/31/2028		4.46%	10,875.00	0.00	10,875.00	0.00
Total Coupon			**0.00**				**110,521.58**	**0.00**	**110,521.58**	**0.00**
Dividend	03/31/2025	09CATR$05	0.00	CalTrust MTF		4.18%	25,019.53	0.00	25,019.53	0.00
Dividend	03/31/2025	90CAMP$00	0.00	CAMP		4.47%	213,705.91	0.00	213,705.91	0.00
Dividend	03/31/2025	31846V203	0.00	FIRST AMER:GVT OBLG Y		3.97%	836.68	0.00	836.68	0.00
Total Dividend			**0.00**				**239,562.12**	**0.00**	**239,562.12**	**0.00**
Principal Paydown	03/01/2025	3137BNGT5	1,062.48	FHMS K-054 A2 2.745 01/25/2026		4.65%	1,062.48	--	1,062.48	0.01
Principal Paydown	03/15/2025	47789QAC4	2,065.86	JDOT 2021-B A3 0.52 03/16/2026		0.52%	2,065.86	--	2,065.86	(0.00)
Principal Paydown	03/15/2025	89238JAC9	2,301.35	TAOT 2021-D A3 0.71 04/15/2026		0.95%	2,301.35	--	2,301.35	0.00
Principal Paydown	03/15/2025	43815BAC4	6,919.19	HAROT 2022-1 A3 1.88 05/15/2026		1.89%	6,919.19	--	6,919.19	(0.00)
Principal Paydown	03/15/2025	47787JAC2	2,910.22	JDOT 2022 A3 2.32 09/15/2026		2.34%	2,910.22	--	2,910.22	(0.00)
Principal Paydown	03/15/2025	89238FAD5	4,841.53	TAOT 2022-B A3 2.93 09/15/2026		3.09%	4,841.53	--	4,841.53	0.00

City of Gardena Cons | Account #10647 | As of March 31, 2025

Transaction Type	Settlement Date	CUSIP	Quantity	Security Description	Price	Acq/Disp Yield	Amount	Interest Pur/ Sold	Total Amount	Gain/Loss
Principal Paydown	03/15/2025	47800BAC2	9,909.96	JDOT 2022-C A3 5.09 06/15/2027		3.29%	9,909.96	--	9,909.96	0.00
Principal Paydown	03/15/2025	47800AAC4	5,991.20	JDOT 2022-B A3 3.74 02/16/2027		3.77%	5,991.20	--	5,991.20	(0.00)
Principal Paydown	03/15/2025	58770AAC7	5,152.41	MBART 2023-1 A3 4.51 11/15/2027		4.56%	5,152.41	--	5,152.41	0.00
Principal Paydown	03/15/2025	448979AD6	10,322.18	HART 2023-A A3 4.58 04/15/2027		5.14%	10,322.18	--	10,322.18	0.00
Principal Paydown	03/16/2025	36265WAD5	4,589.40	GMCAR 2022-3 A3 3.64 04/16/2027		3.93%	4,589.40	--	4,589.40	(0.00)
Principal Paydown	03/16/2025	362583AD8	5,731.92	GMCAR 2023-2 A3 4.47 02/16/2028		4.51%	5,731.92	--	5,731.92	(0.00)
Principal Paydown	03/18/2025	43815PAC3	5,566.02	HAROT 2022-2 A3 3.73 07/20/2026		3.87%	5,566.02	--	5,566.02	(0.00)
Principal Paydown	03/20/2025	379929AD4	3,393.59	GMALT 2023-3 A3 5.38 11/20/2026		5.38%	3,393.59	--	3,393.59	0.00
Principal Paydown	03/21/2025	43815GAC3	2,860.42	HAROT 2021-4 A3 0.88 01/21/2026		0.89%	2,860.42	--	2,860.42	0.00
Principal Paydown	03/21/2025	43815JAC7	4,465.06	HAROT 2023-1 A3 5.04 04/21/2027		5.09%	4,465.06	--	4,465.06	0.00
Principal Paydown	03/25/2025	05602RAD3	11,850.89	BMWOT 2022-A A3 3.21 08/25/2026		4.81%	11,850.89	--	11,850.89	(0.00)
Principal Paydown	03/25/2025	05593AAC3	1,441.83	BMWLT 2023-1 A3 5.16 11/25/2025		5.43%	1,441.83	--	1,441.83	(0.01)
Total Principal Paydown			**91,375.51**				**91,375.51**	**--**	**91,375.51**	**(0.00)**
TOTAL OTHER TRANSACTIONS			**91,375.51**				**441,459.21**	**0.00**	**441,459.21**	**(0.00)**

INCOME EARNED

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
CASH & EQUIVALENTS						
31846V203	FIRST AMER:GVT OBLG Y	84,256.69	87,995.45 614,211.10 (617,949.86) 84,256.69	0.00 1,070.26 0.00 1,070.26	0.00 0.00 0.00 1,070.26	1,070.26
912797MV6	UNITED STATES TREASURY 04/03/2025	01/30/2025 01/31/2025 325,000.00	323,745.77 0.00 0.00 324,923.99	0.00 0.00 0.00 0.00	1,178.22 0.00 1,178.22 1,178.22	1,178.22
912797NS2	UNITED STATES TREASURY 03/25/2025	01/30/2025 01/31/2025 0.00	324,084.58 0.00 (325,000.00) 0.00	0.00 0.00 0.00 0.00	915.42 0.00 915.42 915.42	915.42
CCYUSD	Receivable	62,758.09	42,102.53 0.00 0.00 62,758.09	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
Total Cash & Equivalents		**472,014.78**	**777,928.33** **614,211.10** **(942,949.86)** **471,938.77**	**0.00** **1,070.26** **0.00** **1,070.26**	**2,093.63** **0.00** **2,093.63** **3,163.89**	**3,163.89**
FIXED INCOME						
02582JJT8	AMXCA 2022-2 A 3.39 05/17/2027	05/17/2022 05/24/2022 185,000.00	184,996.06 0.00 0.00 184,997.69	278.73 522.63 278.73 522.63	1.63 0.00 1.63 524.26	524.26
02582JJZ4	AMXCA 2023-1 A 4.87 05/15/2026	06/07/2023 06/14/2023 125,000.00	124,994.09 0.00 0.00 124,994.50	270.56 507.29 270.56 507.29	0.42 0.00 0.42 507.71	507.71
02582JKD1	AMXCA 2023-3 A 5.23 09/15/2028	09/12/2023 09/19/2023 340,000.00	339,989.21 0.00 0.00 339,989.47	790.31 1,481.83 790.31 1,481.83	0.26 0.00 0.26 1,482.09	1,482.09

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
037833BY5	APPLE INC 3.25 02/23/2026	05/09/2023 05/11/2023 400,000.00	397,065.99 0.00 0.00 397,319.35	288.89 0.00 1,372.22 1,083.33	253.35 0.00 253.35 1,336.69	1,336.69
05593AAC3	BMWLT 2023-1 A3 5.16 11/25/2025	02/07/2023 02/15/2023 0.00	1,441.83 0.00 (1,441.84) 0.00	1.24 6.20 0.00 4.96	0.01 0.00 0.01 4.97	4.97
05602RAD3	BMWOT 2022-A A3 3.21 08/25/2026	01/05/2023 01/09/2023 60,182.24	71,274.92 0.00 (11,850.89) 59,585.00	38.54 192.69 32.20 186.35	160.97 0.00 160.97 347.32	347.32
06428CAA2	BANK OF AMERICA NA 5.526 08/18/2026	09/19/2023 09/21/2023 300,000.00	299,635.78 0.00 0.00 299,656.88	598.65 0.00 1,980.15 1,381.50	21.10 0.00 21.10 1,402.60	1,402.60
096924AD7	BMWOT 2025-A A3 4.56 09/25/2029	02/04/2025 02/12/2025 220,000.00	219,978.55 0.00 0.00 219,978.95	529.47 1,198.27 167.20 836.00	0.40 0.00 0.40 836.40	836.40
14913UAL4	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027	05/21/2024 05/23/2024 405,000.00	405,550.50 0.00 0.00 405,529.27	6,018.75 0.00 7,706.25 1,687.50	0.00 (21.23) (21.23) 1,666.27	1,666.27
161571HT4	CHAIT 2023-1 A 5.16 09/15/2028	09/07/2023 09/15/2023 340,000.00	339,933.25 0.00 0.00 339,934.84	779.73 1,462.00 779.73 1,462.00	1.60 0.00 1.60 1,463.60	1,463.60
17275RBQ4	CISCO SYSTEMS INC 4.8 02/26/2027	02/21/2024 02/26/2024 170,000.00	169,853.41 0.00 0.00 169,859.66	113.33 0.00 793.33 680.00	6.25 0.00 6.25 686.25	686.25
20030NCS8	COMCAST CORP 3.95 10/15/2025	03/11/2024 03/13/2024 400,000.00	397,618.75 0.00 0.00 397,942.52	5,968.89 0.00 7,285.56 1,316.67	323.77 0.00 323.77 1,640.43	1,640.43

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
24422EWB1	JOHN DEERE CAPITAL CORP 2.125 03/07/2025	03/02/2022 03/07/2022 0.00	129,999.69 0.00 (130,000.00) 0.00	1,335.21 1,381.25 0.00 46.04	0.31 0.00 0.31 46.35	46.35
24422EXZ7	JOHN DEERE CAPITAL CORP 4.65 01/07/2028	01/06/2025 01/09/2025 280,000.00	279,919.92 0.00 0.00 279,922.30	1,880.67 0.00 2,965.67 1,085.00	2.38 0.00 2.38 1,087.38	1,087.38
26444HAH4	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029	12/16/2024 12/17/2024 450,000.00	408,147.53 0.00 0.00 408,894.90	2,812.50 0.00 3,750.00 937.50	747.37 0.00 747.37 1,684.87	1,684.87
3130ATS57	FEDERAL HOME LOAN BANKS 4.5 03/10/2028	03/21/2023 03/22/2023 700,000.00	709,618.67 0.00 0.00 709,348.83	14,962.50 15,750.00 1,837.50 2,625.00	0.00 (269.85) (269.85) 2,355.15	2,355.15
3130B3A29	FEDERAL HOME LOAN BANKS 4.0 10/09/2026	10/21/2024 10/22/2024 600,000.00	599,995.09 0.00 0.00 599,995.35	9,333.33 0.00 11,333.33 2,000.00	0.26 0.00 0.26 2,000.26	2,000.26
3133EPN50	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028	12/28/2023 12/29/2023 650,000.00	658,078.91 0.00 0.00 657,898.08	5,831.94 0.00 8,134.03 2,302.08	0.00 (180.83) (180.83) 2,121.26	2,121.26
3133ERFJ5	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027	05/23/2024 05/24/2024 330,000.00	328,020.36 0.00 0.00 328,096.13	4,166.25 0.00 5,403.75 1,237.50	75.76 0.00 75.76 1,313.26	1,313.26
3133ERGL9	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028	06/25/2024 06/26/2024 450,000.00	450,815.18 0.00 0.00 450,794.02	4,725.00 0.00 6,412.50 1,687.50	0.00 (21.16) (21.16) 1,666.34	1,666.34
3135G06G3	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	11/18/2020 11/19/2020 350,000.00	349,950.12 0.00 0.00 349,956.28	554.17 0.00 700.00 145.83	6.16 0.00 6.16 151.99	151.99

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3137BNGT5	FHMS K-054 A2 2.745 01/25/2026	02/15/2023 02/21/2023 470,733.30	464,828.78 0.00 (1,062.48) 464,486.21	1,079.23 1,079.23 1,076.80 1,076.80	719.91 0.00 719.91 1,796.71	1,796.71
3137BVZ82	FHMS K-063 A2 3.43 01/25/2027	02/06/2024 02/09/2024 320,000.00	314,112.09 0.00 0.00 314,384.11	914.67 914.67 914.67 914.67	272.02 0.00 272.02 1,186.69	1,186.69
3137FEBQ2	FHMS K-072 A2 3.444 12/25/2027	08/22/2023 08/25/2023 500,000.00	480,937.68 0.00 0.00 481,525.67	1,435.00 1,435.00 1,435.00 1,435.00	587.99 0.00 587.99 2,022.99	2,022.99
3137FETN0	FHMS K-073 A2 3.35 01/25/2028	05/24/2023 05/30/2023 465,000.00	453,823.67 0.00 0.00 454,158.10	1,298.13 1,298.12 1,298.13 1,298.12	334.43 0.00 334.43 1,632.55	1,632.55
3137FHPJ6	FHMS K-080 A2 3.926 07/25/2028	01/23/2024 01/26/2024 325,000.00	319,590.85 0.00 0.00 319,728.52	1,063.29 1,063.29 1,063.29 1,063.29	137.67 0.00 137.67 1,200.96	1,200.96
3137FJEH8	FHMS K-081 A2 3.9 08/25/2028	09/15/2023 09/20/2023 155,000.00	150,386.87 0.00 0.00 150,501.36	503.75 503.75 503.75 503.75	114.50 0.00 114.50 618.25	618.25
3137FJKE8	FHMS K-082 A2 3.92 09/25/2028	09/20/2024 09/25/2024 220,000.00	220,512.87 0.00 0.00 220,500.45	718.67 718.67 718.67 718.67	0.00 (12.42) (12.42) 706.25	706.25
3137FJXV6	FHMS K-083 A2 4.05 09/25/2028	12/07/2023 12/12/2023 297,000.00	291,645.39 0.00 0.00 291,775.07	1,002.38 1,002.38 1,002.38 1,002.38	129.68 0.00 129.68 1,132.06	1,132.06
3137FJZ93	FHMS K-084 A2 3.78 10/25/2028	10/20/2023 10/25/2023 240,000.00	228,243.24 0.00 0.00 228,521.45	756.00 756.00 756.00 756.00	278.21 0.00 278.21 1,034.21	1,034.21

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
3137H4BY5	FHMS K-746 A2 2.031 09/25/2028	10/03/2023 10/06/2023 315,000.00	283,552.74 0.00 0.00 284,314.35	533.14 533.14 533.14 533.14	761.61 0.00 761.61 1,294.75	1,294.75
341081GT8	FLORIDA POWER & LIGHT CO 5.15 06/15/2029	09/19/2024 09/20/2024 330,000.00	343,842.74 0.00 0.00 343,557.80	3,587.83 0.00 5,004.08 1,416.25	0.00 (284.94) (284.94) 1,131.31	1,131.31
362583AD8	GMCAR 2023-2 A3 4.47 02/16/2028	04/04/2023 04/12/2023 103,156.81	108,886.91 0.00 (5,731.92) 103,155.13	202.81 405.61 192.13 394.93	0.15 0.00 0.15 395.08	395.08
36265WAD5	GMCAR 2022-3 A3 3.64 04/16/2027	07/06/2022 07/13/2022 38,607.21	43,196.50 0.00 (4,589.40) 38,607.12	65.51 131.03 58.55 124.07	0.02 0.00 0.02 124.08	124.08
379929AD4	GMALT 2023-3 A3 5.38 11/20/2026	08/08/2023 08/16/2023 71,606.41	74,995.26 0.00 (3,393.59) 71,602.11	123.29 336.25 117.71 330.67	0.44 0.00 0.44 331.11	331.11
38014AAD3	GMCAR 2024-4 A3 4.4 08/16/2029	10/08/2024 10/16/2024 95,000.00	94,983.11 0.00 0.00 94,983.43	174.17 348.33 174.17 348.33	0.32 0.00 0.32 348.65	348.65
437076CR1	HOME DEPOT INC 4.0 09/15/2025	09/12/2022 09/19/2022 110,000.00	109,992.82 0.00 0.00 109,993.94	2,028.89 2,200.00 195.56 366.67	1.12 0.00 1.12 367.79	367.79
437076DC3	HOME DEPOT INC 4.75 06/25/2029	295,000.00	295,104.96 0.00 0.00 295,102.53	2,568.96 0.00 3,736.67 1,167.71	15.88 (18.30) (2.42) 1,165.29	1,165.29
43815BAC4	HAROT 2022-1 A3 1.88 05/15/2026	02/15/2022 02/23/2022 30,302.75	37,220.50 0.00 (6,919.19) 30,301.66	31.10 58.31 25.32 52.53	0.35 0.00 0.35 52.88	52.88

INCOME EARNED

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
43815GAC3	HAROT 2021-4 A3 0.88 01/21/2026	11/16/2021 11/24/2021 4,349.91	7,210.05 0.00 (2,860.42) 4,349.76	1.76 5.29 1.06 4.59	0.13 0.00 0.13 4.72	4.72
43815JAC7	HAROT 2023-1 A3 5.04 04/21/2027	02/16/2023 02/24/2023 52,339.91	56,799.56 0.00 (4,465.06) 52,335.13	79.53 238.58 73.28 232.33	0.62 0.00 0.62 232.95	232.95
43815PAC3	HAROT 2022-2 A3 3.73 07/20/2026	08/15/2022 08/24/2022 36,896.67	42,461.95 0.00 (5,566.02) 36,896.06	57.19 131.99 49.70 124.49	0.14 0.00 0.14 124.63	124.63
438516CJ3	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028	02/13/2023 02/15/2023 400,000.00	405,248.24 0.00 0.00 405,093.30	880.00 0.00 2,530.00 1,650.00	0.00 (154.95) (154.95) 1,495.05	1,495.05
448976AD2	HART 2024-C A3 4.41 05/15/2029	10/08/2024 10/16/2024 140,000.00	139,990.58 0.00 0.00 139,990.77	274.40 514.50 274.40 514.50	0.19 0.00 0.19 514.69	514.69
448979AD6	HART 2023-A A3 4.58 04/15/2027	04/04/2023 04/12/2023 112,685.87	123,001.69 0.00 (10,322.18) 112,680.28	250.39 469.48 229.38 448.47	0.77 0.00 0.77 449.23	449.23
44934QAD3	HART 2024-B A3 4.84 03/15/2029	07/16/2024 07/24/2024 90,000.00	89,988.18 0.00 0.00 89,988.43	193.60 363.00 193.60 363.00	0.25 0.00 0.25 363.25	363.25
459058KT9	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028	11/28/2023 11/30/2023 250,000.00	242,253.15 0.00 0.00 242,448.55	1,190.97 0.00 1,920.14 729.17	195.40 0.00 195.40 924.57	924.57
459058KW2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028	250,000.00	247,433.80 0.00 0.00 247,497.49	963.54 0.00 1,927.08 963.54	63.69 0.00 63.69 1,027.23	1,027.23

City of Gardena Cons | Account #10647 | As of March 31, 2025

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459058LK7	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026	08/20/2024 08/27/2024 170,000.00	169,853.05 0.00 0.00 169,861.42	75.56 0.00 642.22 566.67	8.37 0.00 8.37 575.04	575.04
459058LN1	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029	10/08/2024 10/16/2024 300,000.00	299,275.32 0.00 0.00 299,288.61	4,359.38 0.00 5,328.13 968.75	13.29 0.00 13.29 982.04	982.04
459058LR2	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030	03/14/2025 03/20/2025 205,000.00	0.00 204,268.15 0.00 204,272.96	0.00 0.00 258.39 258.39	4.81 0.00 4.81 263.19	263.19
46625HMN7	JPMORGAN CHASE & CO 3.9 07/15/2025	05/29/2024 05/30/2024 400,000.00	397,600.31 0.00 0.00 398,147.30	1,993.33 0.00 3,293.33 1,300.00	546.99 0.00 546.99 1,846.99	1,846.99
47787CAC7	JDOT 2023-C A3 5.48 05/15/2028	09/12/2023 09/19/2023 310,000.00	309,985.33 0.00 0.00 309,985.72	755.02 1,415.67 755.02 1,415.67	0.39 0.00 0.39 1,416.06	1,416.06
47787JAC2	JDOT 2022 A3 2.32 09/15/2026	03/10/2022 03/16/2022 24,984.84	27,893.11 0.00 (2,910.22) 24,983.19	28.76 53.93 25.76 50.93	0.30 0.00 0.30 51.23	51.23
47789QAC4	JDOT 2021-B A3 0.52 03/16/2026	07/13/2021 07/21/2021 1,516.27	3,582.09 0.00 (2,065.86) 1,516.26	0.83 1.55 0.35 1.07	0.02 0.00 0.02 1.10	1.10
47800AAC4	JDOT 2022-B A3 3.74 02/16/2027	07/12/2022 07/20/2022 60,618.24	66,607.19 0.00 (5,991.20) 60,616.28	110.72 207.60 100.76 197.64	0.29 0.00 0.29 197.93	197.93
47800BAC2	JDOT 2022-C A3 5.09 06/15/2027	10/12/2022 10/19/2022 132,343.67	142,248.74 0.00 (9,909.96) 132,339.29	321.81 603.39 299.39 580.97	0.51 0.00 0.51 581.48	581.48

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
57636QAW4	MASTERCARD INC 4.875 03/09/2028	04/19/2023 04/21/2023 290,000.00	295,410.77 0.00 0.00 295,254.74	6,754.58 7,068.75 863.96 1,178.13	0.00 (156.03) (156.03) 1,022.09	1,022.09
58769GAD5	MBALT 2024-B A3 4.23 02/15/2028	09/17/2024 09/25/2024 130,000.00	129,980.89 0.00 0.00 129,981.44	244.40 458.25 244.40 458.25	0.55 0.00 0.55 458.80	458.80
58770AAC7	MBART 2023-1 A3 4.51 11/15/2027	01/18/2023 01/25/2023 68,276.47	73,424.04 0.00 (5,152.41) 68,272.12	147.18 275.97 136.86 265.64	0.48 0.00 0.48 266.12	266.12
58933YBH7	MERCK & CO INC 4.05 05/17/2028	05/08/2023 05/17/2023 90,000.00	89,953.20 0.00 0.00 89,954.43	1,053.00 0.00 1,356.75 303.75	1.24 0.00 1.24 304.99	304.99
6174468C6	MORGAN STANLEY 4.0 07/23/2025	04/10/2024 04/12/2024 394,000.00	391,680.76 0.00 0.00 392,180.04	1,663.56 0.00 2,976.89 1,313.33	499.28 0.00 499.28 1,812.62	1,812.62
61747YET8	MORGAN STANLEY 4.679 07/17/2026	07/18/2022 07/20/2022 175,000.00	175,000.00 0.00 0.00 175,000.00	1,000.79 0.00 1,683.14 682.35	0.00 0.00 0.00 682.35	682.35
63743HFE7	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 3.45 06/15/2025	04/27/2022 05/04/2022 95,000.00	94,997.61 0.00 0.00 94,998.31	691.92 0.00 965.04 273.13	0.70 0.00 0.70 273.82	273.82
63743HFK3	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026	11/14/2023 11/16/2023 390,000.00	392,040.12 0.00 0.00 391,933.11	6,552.00 0.00 8,372.00 1,820.00	0.00 (107.01) (107.01) 1,712.99	1,712.99
665859AW4	NORTHERN TRUST CORP 4.0 05/10/2027	10/05/2022 10/07/2022 450,000.00	443,751.55 0.00 0.00 443,993.68	5,550.00 0.00 7,050.00 1,500.00	242.13 0.00 242.13 1,742.13	1,742.13

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
69371RS80	PACCAR FINANCIAL CORP 4.6 01/31/2029	01/24/2024 01/31/2024 410,000.00	409,476.19 0.00 0.00 409,487.53	1,624.06 0.00 3,195.72 1,571.67	11.34 0.00 11.34 1,583.01	1,583.01
713448FX1	PEPSICO INC 4.5 07/17/2029	07/15/2024 07/17/2024 295,000.00	294,599.59 0.00 0.00 294,607.36	1,622.50 0.00 2,728.75 1,106.25	7.76 0.00 7.76 1,114.01	1,114.01
74456QBU9	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028	09/06/2023 09/08/2023 300,000.00	288,273.87 0.00 0.00 288,588.05	3,700.00 0.00 4,625.00 925.00	314.18 0.00 314.18 1,239.18	1,239.18
78016HZT0	ROYAL BANK OF CANADA 4.875 01/19/2027	01/10/2024 01/19/2024 150,000.00	149,976.43 0.00 0.00 149,977.49	853.13 0.00 1,462.50 609.38	1.06 0.00 1.06 610.44	610.44
857477CL5	STATE STREET CORP 4.993 03/18/2027	03/13/2024 03/18/2024 365,000.00	365,000.00 0.00 0.00 365,000.00	8,251.63 9,112.23 658.11 1,518.71	0.00 0.00 0.00 1,518.71	1,518.71
89115A2V3	TORONTO-DOMINION BANK 5.264 12/11/2026	12/04/2023 12/11/2023 160,000.00	160,000.00 0.00 0.00 160,000.00	1,871.64 0.00 2,573.51 701.87	0.00 0.00 0.00 701.87	701.87
89115A2W1	TORONTO-DOMINION BANK 4.98 04/05/2027	04/08/2024 04/10/2024 400,000.00	398,208.92 0.00 0.00 398,281.50	8,078.67 0.00 9,738.67 1,660.00	72.58 0.00 72.58 1,732.58	1,732.58
89236TMF9	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029	06/25/2024 06/26/2024 400,000.00	402,472.98 0.00 0.00 402,423.10	5,891.67 0.00 7,575.00 1,683.33	0.00 (49.88) (49.88) 1,633.46	1,633.46
89238FAD5	TAOT 2022-B A3 2.93 09/15/2026	04/07/2022 04/13/2022 31,255.97	36,097.29 0.00 (4,841.53) 31,255.80	47.01 88.14 40.70 81.84	0.04 0.00 0.04 81.87	81.87

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
89238JAC9	TAOT 2021-D A3 0.71 04/15/2026	11/09/2021 11/15/2021 3,728.80	6,030.13 0.00 (2,301.35) 3,728.79	1.90 3.57 1.18 2.84	0.01 0.00 0.01 2.85	2.85
89239TAD4	TAOT 2024-D A3 4.4 06/15/2029	10/10/2024 10/17/2024 105,000.00	104,994.60 0.00 0.00 104,994.71	205.33 385.00 205.33 385.00	0.11 0.00 0.11 385.11	385.11
9128283F5	UNITED STATES TREASURY 2.25 11/15/2027	12/20/2022 12/21/2022 800,000.00	768,852.03 0.00 0.00 769,828.35	5,270.72 0.00 6,812.15 1,541.44	976.33 0.00 976.33 2,517.76	2,517.76
9128284Z0	UNITED STATES TREASURY 2.75 08/31/2025	750,000.00	756,504.78 0.00 0.00 755,402.88	56.05 0.00 1,793.48 1,737.43	0.00 (1,101.90) (1,101.90) 635.53	635.53
9128286L9	UNITED STATES TREASURY 2.25 03/31/2026	02/25/2022 02/28/2022 750,000.00	752,668.14 0.00 0.00 752,458.74	7,046.70 8,437.50 46.11 1,436.90	0.00 (209.40) (209.40) 1,227.51	1,227.51
912828R36	UNITED STATES TREASURY 1.625 05/15/2026	10/14/2021 10/15/2021 250,000.00	251,880.04 0.00 0.00 251,747.59	1,189.57 0.00 1,537.47 347.89	0.00 (132.46) (132.46) 215.44	215.44
912828U24	UNITED STATES TREASURY 2.0 11/15/2026	03/29/2022 03/30/2022 625,000.00	619,432.38 0.00 0.00 619,708.98	3,660.22 0.00 4,730.66 1,070.44	276.60 0.00 276.60 1,347.04	1,347.04
912828X88	UNITED STATES TREASURY 2.375 05/15/2027	06/09/2022 06/10/2022 350,000.00	344,931.19 0.00 0.00 345,126.39	2,434.05 0.00 3,145.89 711.84	195.20 0.00 195.20 907.04	907.04
912828YB0	UNITED STATES TREASURY 1.625 08/15/2029	09/24/2024 09/25/2024 150,000.00	138,638.63 0.00 0.00 138,854.97	94.27 0.00 303.00 208.74	216.34 0.00 216.34 425.08	425.08

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
912828YG9	UNITED STATES TREASURY 1.625 09/30/2026	12/28/2021 12/29/2021 300,000.00	301,763.59 0.00 0.00 301,669.01	2,035.71 2,437.50 13.32 415.11	0.00 (94.59) (94.59) 320.52	320.52
912828ZF0	UNITED STATES TREASURY 0.5 03/31/2025	03/25/2021 03/29/2021 0.00	349,977.57 0.00 (350,000.00) 0.00	730.77 875.00 0.00 144.23	22.43 0.00 22.43 166.66	166.66
912828ZT0	UNITED STATES TREASURY 0.25 05/31/2025	02/25/2021 02/26/2021 365,000.00	364,687.11 0.00 0.00 364,793.70	228.13 0.00 305.84 77.71	106.59 0.00 106.59 184.30	184.30
91282CAZ4	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00	747,220.44 0.00 0.00 747,534.91	703.13 0.00 942.65 239.53	314.48 0.00 314.48 554.00	554.00
91282CEF4	UNITED STATES TREASURY 2.5 03/31/2027	750,000.00	744,145.40 0.00 0.00 744,384.21	7,829.67 9,375.00 51.23 1,596.56	238.81 0.00 238.81 1,835.37	1,835.37
91282CEH0	UNITED STATES TREASURY 2.625 04/15/2025	04/18/2024 04/19/2024 450,000.00	448,632.70 0.00 0.00 449,574.62	4,445.91 0.00 5,451.92 1,006.01	941.91 0.00 941.91 1,947.92	1,947.92
91282CEU1	UNITED STATES TREASURY 2.875 06/15/2025	07/30/2024 07/31/2024 500,000.00	497,150.89 0.00 0.00 497,984.12	3,001.37 0.00 4,225.62 1,224.24	833.23 0.00 833.23 2,057.48	2,057.48
91282CEY3	UNITED STATES TREASURY 3.0 07/15/2025	03/15/2024 03/18/2024 475,000.00	471,704.93 0.00 0.00 472,456.01	1,771.41 0.00 2,991.71 1,220.30	751.08 0.00 751.08 1,971.39	1,971.39
91282CFK2	UNITED STATES TREASURY 3.5 09/15/2025	03/15/2024 03/18/2024 475,000.00	471,568.40 0.00 0.00 472,105.67	7,669.54 8,312.50 768.00 1,410.96	537.27 0.00 537.27 1,948.23	1,948.23

City of Gardena Cons | Account #10647 | As of March 31, 2025

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CFM8	UNITED STATES TREASURY 4.125 09/30/2027	10/26/2022 10/27/2022 570,000.00	569,171.34 0.00 0.00 569,198.58	9,818.41 11,756.25 64.24 2,002.09	27.24 0.00 27.24 2,029.33	2,029.33
91282CFP1	UNITED STATES TREASURY 4.25 10/15/2025	06/23/2023 06/26/2023 550,000.00	548,912.10 0.00 0.00 549,060.02	8,797.73 0.00 10,788.46 1,990.73	147.92 0.00 147.92 2,138.64	2,138.64
91282CGA3	UNITED STATES TREASURY 4.0 12/15/2025	11/18/2024 11/19/2024 600,000.00	598,250.34 0.00 0.00 598,438.02	5,010.99 0.00 7,054.95 2,043.96	187.68 0.00 187.68 2,231.64	2,231.64
91282CGC9	UNITED STATES TREASURY 3.875 12/31/2027	05/25/2023 05/26/2023 500,000.00	498,700.48 0.00 0.00 498,739.40	3,211.33 0.00 4,870.51 1,659.19	38.92 0.00 38.92 1,698.11	1,698.11
91282CGT2	UNITED STATES TREASURY 3.625 03/31/2028	01/10/2025 01/13/2025 600,000.00	585,713.52 0.00 0.00 586,106.84	9,082.42 10,875.00 59.43 1,852.01	393.32 0.00 393.32 2,245.33	2,245.33
91282CGV7	UNITED STATES TREASURY 3.75 04/15/2026	02/24/2025 02/25/2025 400,000.00	397,988.38 0.00 0.00 398,140.47	5,645.60 0.00 6,923.08 1,277.47	152.10 0.00 152.10 1,429.57	1,429.57
91282CHB0	UNITED STATES TREASURY 3.625 05/15/2026	03/28/2025 03/31/2025 300,000.00	0.00 298,558.59 0.00 298,562.11	0.00 (4,085.64) 4,115.68 30.04	3.52 0.00 3.52 33.55	33.55
91282CHH7	UNITED STATES TREASURY 4.125 06/15/2026	08/26/2024 08/27/2024 475,000.00	476,077.44 0.00 0.00 476,006.53	4,091.00 0.00 5,759.70 1,668.70	0.00 (70.91) (70.91) 1,597.78	1,597.78
91282CJC6	UNITED STATES TREASURY 4.625 10/15/2026	08/26/2024 08/27/2024 475,000.00	480,720.39 0.00 0.00 480,421.35	8,268.46 0.00 10,139.42 1,870.97	0.00 (299.04) (299.04) 1,571.92	1,571.92

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
91282CJP7	UNITED STATES TREASURY 4.375 12/15/2026	12/27/2023 12/28/2023 300,000.00	301,755.02 0.00 0.00 301,671.83	2,740.38 0.00 3,858.17 1,117.79	0.00 (83.19) (83.19) 1,034.60	1,034.60
91282CKZ3	UNITED STATES TREASURY 4.375 07/15/2027	11/18/2024 11/19/2024 1,000,000.00	1,001,852.16 0.00 0.00 1,001,785.86	5,438.54 0.00 9,185.08 3,746.55	0.00 (66.30) (66.30) 3,680.25	3,680.25
91282CMA6	UNITED STATES TREASURY 4.125 11/30/2029	12/17/2024 12/18/2024 200,000.00	198,972.91 0.00 0.00 198,991.26	2,062.50 0.00 2,765.11 702.61	18.35 0.00 18.35 720.96	720.96
91282CMU2	UNITED STATES TREASURY 4.0 03/31/2030	03/28/2025 03/31/2025 250,000.00	0.00 249,804.69 0.00 249,804.80	0.00 0.00 27.32 27.32	0.11 0.00 0.11 27.43	27.43
91324PEU2	UNITEDHEALTH GROUP INC 4.25 01/15/2029	02/13/2025 02/14/2025 350,000.00	343,630.97 0.00 0.00 343,770.40	1,900.69 0.00 3,140.28 1,239.58	139.44 0.00 139.44 1,379.02	1,379.02
92348KDY6	VERIZON MASTER TRUST, SERIES 2025-3 4.51 03/20/2030	03/25/2025 03/31/2025 255,000.00	0.00 254,989.04 0.00 254,989.05	0.00 0.00 31.95 31.95	0.01 0.00 0.01 31.95	31.95
931142ER0	WALMART INC 1.05 09/17/2026	09/08/2021 09/17/2021 40,000.00	39,976.61 0.00 0.00 39,977.89	191.33 210.00 16.33 35.00	1.28 0.00 1.28 36.28	36.28
931142EW9	WALMART INC 3.9 09/09/2025	09/06/2022 09/09/2022 80,000.00	79,990.19 0.00 0.00 79,991.77	1,490.67 1,560.00 190.67 260.00	1.58 0.00 1.58 261.58	261.58
			32,807,006.11 **1,007,620.47** **(571,375.51)**	**262,624.48** **106,435.94** **257,263.95**	**13,465.64** **(3,334.39)** **10,131.25**	
Total Fixed Income		**33,464,585.35**	**33,253,382.31**	**101,075.41**	**111,206.65**	**111,206.65**

LAIF

Cusip	Security Description	Trade Date Settle Date Units	Book Value: Begin Book Value: Acq Book Value: Disp Book Value: End	Prior Accrued Inc. Received Ending Accrued Total Interest	Accr. Of Discount Amort. Of Premium Net Accret/Amort Income Earned	Total Income
90LAIF$00	Local Agency Investment Fund State Pool	5,700,588.90	5,700,588.90 0.00 0.00 5,700,588.90	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
			5,700,588.90 **0.00** **0.00**	**0.00** **0.00** **0.00**	**0.00** **0.00** **0.00**	
Total LAIF		**5,700,588.90**	**5,700,588.90**	**0.00**	**0.00**	**0.00**
LOCAL GOV INVESTMENT POOL						
09CATR$05	CalTrust MTF	721,555.62	7,214,169.12 25,019.53 0.00 7,239,188.65	0.00 25,019.53 0.00 25,019.53	0.00 0.00 0.00 25,019.53	25,019.53
90CAMP$00	CAMP	56,523,774.63	56,310,068.72 213,705.91 0.00 56,523,774.63	0.00 213,705.91 0.00 213,705.91	0.00 0.00 0.00 213,705.91	213,705.91
90CAMP$06	CAMP	12/31/2023 12/31/2023 1,250,000.00	1,250,000.00 0.00 0.00 1,250,000.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00
			64,774,237.84 **238,725.44** **0.00**	**0.00** **238,725.44** **0.00**	**0.00** **0.00** **0.00**	
Total Local Gov Investment Pool		**58,495,330.25**	**65,012,963.28**	**238,725.44**	**238,725.44**	**238,725.44**
			104,059,761.18 **1,860,557.01** **(1,514,325.37)**	**262,624.48** **346,231.64** **257,263.95**	**15,559.27** **(3,334.39)** **12,224.88**	
TOTAL PORTFOLIO		**98,132,519.28**	**104,438,873.26**	**340,871.11**	**353,095.99**	**353,095.99**

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
APRIL 2025							
04/01/2025	Dividend		0.00		20,889.14		20,889.14
04/01/2025	Dividend	31846V203	0.00	FIRST AMER:GVT OBLG Y	836.68		836.68
04/07/2025	Coupon	89115A2W1	400,000.00	TORONTO-DOMINION BANK 4.98 04/05/2027		9,960.00	9,960.00
04/09/2025	Coupon	3130B3A29	600,000.00	FEDERAL HOME LOAN BANKS 4.0 10/09/2026		11,866.67	11,866.67
04/15/2025	Coupon	02582JJT8	185,000.00	AMXCA 2022-2 A 3.39 05/17/2027		522.63	522.63
04/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
04/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
04/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
04/15/2025	Coupon	20030NCS8	400,000.00	COMCAST CORP 3.95 10/15/2025		7,900.00	7,900.00
04/15/2025	Coupon	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026		47.47	47.47
04/15/2025	Principal Paydown	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026	6,542.55		6,542.55
04/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
04/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		436.50	436.50
04/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	10,203.60		10,203.60
04/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
04/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,415.67	1,415.67
04/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		49.29	49.29
04/15/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	4,462.10		4,462.10
04/15/2025	Coupon	47789QAC4	1,516.27	JDOT 2021-B A3 0.52 03/16/2026		0.78	0.78
04/15/2025	Effective Maturity	47789QAC4	1,516.27	JDOT 2021-B A3 0.52 03/16/2026	1,794.82		1,794.82
04/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		188.93	188.93
04/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	8,089.73		8,089.73
04/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		561.36	561.36
04/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	12,099.05		12,099.05
04/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
04/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		262.07	262.07
04/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	4,911.50		4,911.50
04/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		77.27	77.27
04/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,871.89		4,871.89
04/15/2025	Coupon	89238JAC9	3,728.80	TAOT 2021-D A3 0.71 04/15/2026		2.25	2.25
04/15/2025	Principal Paydown	89238JAC9	3,728.80	TAOT 2021-D A3 0.71 04/15/2026	2,326.63		2,326.63

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
04/15/2025	Dividend	90LAIF$00	5,700,588.90	Local Agency Investment Fund State Pool	41,032.27		41,032.27
04/15/2025	Coupon	91282CEH0	450,000.00	UNITED STATES TREASURY 2.625 04/15/2025		5,906.25	5,906.25
04/15/2025	Final Maturity	91282CEH0	450,000.00	UNITED STATES TREASURY 2.625 04/15/2025	450,000.00		450,000.00
04/15/2025	Coupon	91282CFP1	550,000.00	UNITED STATES TREASURY 4.25 10/15/2025		11,687.50	11,687.50
04/15/2025	Coupon	91282CGV7	400,000.00	UNITED STATES TREASURY 3.75 04/15/2026		7,500.00	7,500.00
04/15/2025	Coupon	91282CJC6	475,000.00	UNITED STATES TREASURY 4.625 10/15/2026		10,984.38	10,984.38
04/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		383.01	383.01
04/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	7,041.27		7,041.27
04/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		119.15	119.15
04/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	4,541.27		4,541.27
04/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
04/16/2025	Coupon	459058LN1	300,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		5,812.50	5,812.50
04/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		117.85	117.85
04/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	5,524.41		5,524.41
04/21/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		321.04	321.04
04/21/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	8,128.57		8,128.57
04/21/2025	Coupon	43815GAC3	4,349.91	HAROT 2021-4 A3 0.88 01/21/2026		3.19	3.19
04/21/2025	Principal Paydown	43815GAC3	4,349.91	HAROT 2021-4 A3 0.88 01/21/2026	2,700.26		2,700.26
04/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		224.63	224.63
04/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	4,494.14		4,494.14
04/21/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		638.92	638.92
04/25/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		163.57	163.57
04/25/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	11,123.34		11,123.34
04/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
04/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,076.80	1,076.80
04/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	885.58		885.58
04/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
04/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
04/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
04/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
04/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
04/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
04/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
04/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
04/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
April 2025 Total					**612,498.78**	**92,810.89**	**705,309.68**
MAY 2025							
05/01/2025	Coupon	74456QBU9	300,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028		5,550.00	5,550.00
05/07/2025	Coupon	3135G06G3	350,000.00	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025		875.00	875.00
05/12/2025	Coupon	665859AW4	450,000.00	NORTHERN TRUST CORP 4.0 05/10/2027		9,000.00	9,000.00
05/13/2025	Coupon	63743HFK3	390,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026		10,920.00	10,920.00
05/14/2025	Coupon	14913UAL4	405,000.00	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027		10,125.00	10,125.00
05/15/2025	Coupon	02582JJT8	185,000.00	AMXCA 2022-2 A 3.39 05/17/2027		522.63	522.63
05/15/2025	Final Maturity	02582JJT8	185,000.00	AMXCA 2022-2 A 3.39 05/17/2027	185,000.00		185,000.00
05/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
05/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
05/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
05/15/2025	Coupon	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026		37.22	37.22
05/15/2025	Principal Paydown	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026	6,305.77		6,305.77
05/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
05/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		397.55	397.55
05/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	9,777.90		9,777.90
05/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
05/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,415.67	1,415.67
05/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		40.67	40.67
05/15/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	4,118.41		4,118.41
05/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		163.71	163.71
05/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	7,183.04		7,183.04

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		510.04	510.04
05/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	10,775.81		10,775.81
05/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
05/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		243.61	243.61
05/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	4,706.55		4,706.55
05/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		65.38	65.38
05/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,707.73		4,707.73
05/15/2025	Coupon	89238JAC9	3,728.80	TAOT 2021-D A3 0.71 04/15/2026		0.87	0.87
05/15/2025	Effective Maturity	89238JAC9	3,728.80	TAOT 2021-D A3 0.71 04/15/2026	1,470.52		1,470.52
05/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
05/15/2025	Coupon	9128283F5	800,000.00	UNITED STATES TREASURY 2.25 11/15/2027		9,000.00	9,000.00
05/15/2025	Coupon	912828R36	250,000.00	UNITED STATES TREASURY 1.625 05/15/2026		2,031.25	2,031.25
05/15/2025	Coupon	912828U24	625,000.00	UNITED STATES TREASURY 2.0 11/15/2026		6,250.00	6,250.00
05/15/2025	Coupon	912828X88	350,000.00	UNITED STATES TREASURY 2.375 05/15/2027		4,156.25	4,156.25
05/15/2025	Coupon	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026		5,437.50	5,437.50
05/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		356.78	356.78
05/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	6,644.19		6,644.19
05/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		105.37	105.37
05/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	4,355.05		4,355.05
05/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
05/16/2025	Coupon	89236TMF9	400,000.00	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029		10,100.00	10,100.00
05/19/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		100.68	100.68
05/19/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	5,309.15		5,309.15
05/19/2025	Coupon	58933YBH7	90,000.00	MERCK & CO INC 4.05 05/17/2028		1,822.50	1,822.50
05/20/2025	Coupon	3133ERFJ5	330,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027		7,425.00	7,425.00
05/20/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		284.59	284.59
05/20/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	10,116.24		10,116.24
05/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
05/21/2025	Coupon	43815GAC3	4,349.91	HAROT 2021-4 A3 0.88 01/21/2026		1.21	1.21
05/21/2025	Effective Maturity	43815GAC3	4,349.91	HAROT 2021-4 A3 0.88 01/21/2026	1,649.65		1,649.65
05/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		205.75	205.75

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
05/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	4,308.38		4,308.38
05/26/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		133.82	133.82
05/26/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	10,683.80		10,683.80
05/26/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
05/26/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,074.78	1,074.78
05/26/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	945.04		945.04
05/26/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
05/26/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
05/26/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
05/26/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
05/26/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
05/26/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
05/26/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
05/26/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
05/26/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
May 2025 Total					**278,057.24**	**103,892.44**	**381,949.68**
JUNE 2025							
06/02/2025	Coupon	26444HAH4	450,000.00	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029		5,625.00	5,625.00
06/02/2025	Coupon	912828ZT0	365,000.00	UNITED STATES TREASURY 0.25 05/31/2025		456.25	456.25
06/02/2025	Final Maturity	912828ZT0	365,000.00	UNITED STATES TREASURY 0.25 05/31/2025	365,000.00		365,000.00
06/02/2025	Coupon	91282CAZ4	750,000.00	UNITED STATES TREASURY 0.375 11/30/2025		1,406.25	1,406.25
06/02/2025	Coupon	91282CMA6	200,000.00	UNITED STATES TREASURY 4.125 11/30/2029		4,125.00	4,125.00
06/09/2025	Coupon	3133ERGL9	450,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028		10,125.00	10,125.00
06/11/2025	Coupon	89115A2V3	160,000.00	TORONTO-DOMINION BANK 5.264 12/11/2026		4,211.20	4,211.20
06/16/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
06/16/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
06/16/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
06/16/2025	Coupon	3133EPN50	650,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028		13,812.50	13,812.50
06/16/2025	Coupon	341081GT8	330,000.00	FLORIDA POWER & LIGHT CO 5.15 06/15/2029		8,497.50	8,497.50
06/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		332.03	332.03

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	6,200.31		6,200.31
06/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		92.16	92.16
06/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	4,273.79		4,273.79
06/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
06/16/2025	Coupon	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026		27.35	27.35
06/16/2025	Principal Paydown	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026	6,155.72		6,155.72
06/16/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
06/16/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		360.23	360.23
06/16/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	9,596.35		9,596.35
06/16/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
06/16/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,415.67	1,415.67
06/16/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	13,495.79		13,495.79
06/16/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		32.71	32.71
06/16/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	3,332.64		3,332.64
06/16/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		141.33	141.33
06/16/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	4,567.61		4,567.61
06/16/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		464.33	464.33
06/16/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	9,300.53		9,300.53
06/16/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
06/16/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		225.93	225.93
06/16/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	4,622.78		4,622.78
06/16/2025	Coupon	63743HFE7	95,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 3.45 06/15/2025		1,638.75	1,638.75
06/16/2025	Final Maturity	63743HFE7	95,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 3.45 06/15/2025	95,000.00		95,000.00
06/16/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		53.88	53.88
06/16/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,618.08		4,618.08
06/16/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
06/16/2025	Coupon	91282CEU1	500,000.00	UNITED STATES TREASURY 2.875 06/15/2025		7,187.50	7,187.50
06/16/2025	Final Maturity	91282CEU1	500,000.00	UNITED STATES TREASURY 2.875 06/15/2025	500,000.00		500,000.00
06/16/2025	Coupon	91282CGA3	600,000.00	UNITED STATES TREASURY 4.0 12/15/2025		12,000.00	12,000.00
06/16/2025	Coupon	91282CHH7	475,000.00	UNITED STATES TREASURY 4.125 06/15/2026		9,796.88	9,796.88

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
06/16/2025	Coupon	91282CJP7	300,000.00	UNITED STATES TREASURY 4.375 12/15/2026		6,562.50	6,562.50
06/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		84.18	84.18
06/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,774.98		4,774.98
06/20/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		239.24	239.24
06/20/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	9,178.12		9,178.12
06/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
06/23/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		187.66	187.66
06/23/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	4,213.50		4,213.50
06/25/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		105.24	105.24
06/25/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	10,413.98		10,413.98
06/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
06/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,072.62	1,072.62
06/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	18,738.27		18,738.27
06/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
06/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
06/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
06/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
06/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
06/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
06/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
06/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
06/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
06/25/2025	Coupon	437076DC3	295,000.00	HOME DEPOT INC 4.75 06/25/2029		7,006.25	7,006.25
06/30/2025	Coupon	91282CGC9	500,000.00	UNITED STATES TREASURY 3.875 12/31/2027		9,687.50	9,687.50
June 2025 Total					**1,073,482.46**	**122,512.22**	**1,195,994.68**
JULY 2025							
07/07/2025	Coupon	24422EXZ7	280,000.00	JOHN DEERE CAPITAL CORP 4.65 01/07/2028		6,437.67	6,437.67
07/14/2025	Coupon	459058KT9	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028		4,375.00	4,375.00
07/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
07/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
07/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00

City of Gardena Cons | Account #10647 | As of March 31, 2025

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/15/2025	Coupon	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026		17.70	17.70
07/15/2025	Principal Paydown	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026	6,000.55		6,000.55
07/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
07/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		323.61	323.61
07/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	9,398.96		9,398.96
07/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
07/15/2025	Coupon	46625HMN7	400,000.00	JPMORGAN CHASE & CO 3.9 07/15/2025		7,800.00	7,800.00
07/15/2025	Final Maturity	46625HMN7	400,000.00	JPMORGAN CHASE & CO 3.9 07/15/2025	400,000.00		400,000.00
07/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,354.04	1,354.04
07/15/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	21,507.24		21,507.24
07/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		26.26	26.26
07/15/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	3,946.54		3,946.54
07/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		127.09	127.09
07/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	3,863.01		3,863.01
07/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		424.88	424.88
07/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	10,105.12		10,105.12
07/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
07/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		208.55	208.55
07/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	4,530.66		4,530.66
07/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		42.61	42.61
07/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,287.71		4,287.71
07/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
07/15/2025	Coupon	91282CEY3	475,000.00	UNITED STATES TREASURY 3.0 07/15/2025		7,125.00	7,125.00
07/15/2025	Final Maturity	91282CEY3	475,000.00	UNITED STATES TREASURY 3.0 07/15/2025	475,000.00		475,000.00
07/15/2025	Coupon	91282CKZ3	1,000,000.00	UNITED STATES TREASURY 4.375 07/15/2027		21,875.00	21,875.00
07/15/2025	Coupon	91324PEU2	350,000.00	UNITEDHEALTH GROUP INC 4.25 01/15/2029		7,437.50	7,437.50
07/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		308.94	308.94
07/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	6,080.35		6,080.35
07/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		79.20	79.20
07/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	4,180.32		4,180.32
07/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
07/17/2025	Coupon	61747YET8	175,000.00	MORGAN STANLEY 4.679 07/17/2026		4,094.13	4,094.13

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
07/17/2025	Effective Maturity	61747YET8	175,000.00	MORGAN STANLEY 4.679 07/17/2026	175,000.00		175,000.00
07/17/2025	Coupon	713448FX1	295,000.00	PEPSICO INC 4.5 07/17/2029		6,637.50	6,637.50
07/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		69.34	69.34
07/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,656.33		4,656.33
07/21/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		198.09	198.09
07/21/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	8,777.58		8,777.58
07/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		169.96	169.96
07/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	4,113.65		4,113.65
07/21/2025	Coupon	78016HZT0	150,000.00	ROYAL BANK OF CANADA 4.875 01/19/2027		3,656.25	3,656.25
07/21/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
07/23/2025	Coupon	6174468C6	394,000.00	MORGAN STANLEY 4.0 07/23/2025		7,880.00	7,880.00
07/23/2025	Final Maturity	6174468C6	394,000.00	MORGAN STANLEY 4.0 07/23/2025	394,000.00		394,000.00
07/25/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		77.38	77.38
07/25/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	10,133.10		10,133.10
07/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
07/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,029.76	1,029.76
07/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	10,069.42		10,069.42
07/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
07/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
07/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
07/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
07/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
07/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
07/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
07/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
07/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
07/31/2025	Coupon	69371RS80	410,000.00	PACCAR FINANCIAL CORP 4.6 01/31/2029		9,430.00	9,430.00
July 2025 Total					**1,555,650.54**	**106,745.04**	**1,662,395.58**
AUGUST 2025							
08/01/2025	Coupon	459058KW2	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028		5,781.25	5,781.25
08/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
08/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
08/15/2025	Coupon	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026		8.30	8.30
08/15/2025	Effective Maturity	43815BAC4	30,302.75	HAROT 2022-1 A3 1.88 05/15/2026	5,298.17		5,298.17
08/15/2025	Coupon	438516CJ3	400,000.00	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028		9,900.00	9,900.00
08/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
08/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		287.74	287.74
08/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	9,130.75		9,130.75
08/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
08/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,255.82	1,255.82
08/15/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	16,444.98		16,444.98
08/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		18.63	18.63
08/15/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	3,575.76		3,575.76
08/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		115.05	115.05
08/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	3,624.99		3,624.99
08/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		382.02	382.02
08/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	9,758.61		9,758.61
08/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
08/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		191.52	191.52
08/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	4,024.97		4,024.97
08/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		32.14	32.14
08/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,142.72		4,142.72
08/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
08/15/2025	Coupon	912828YB0	150,000.00	UNITED STATES TREASURY 1.625 08/15/2029		1,218.75	1,218.75
08/18/2025	Coupon	06428CAA2	300,000.00	BANK OF AMERICA NA 5.526 08/18/2026		8,289.00	8,289.00
08/18/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		286.29	286.29
08/18/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	5,901.84		5,901.84
08/18/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		66.52	66.52
08/18/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	4,052.86		4,052.86
08/18/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
08/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		54.86	54.86

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
08/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,514.00		4,514.00
08/20/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		158.74	158.74
08/20/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	8,385.06		8,385.06
08/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
08/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		152.69	152.69
08/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,988.08		3,988.08
08/25/2025	Coupon	037833BY5	400,000.00	APPLE INC 3.25 02/23/2026		6,500.00	6,500.00
08/25/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		50.28	50.28
08/25/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	9,797.41		9,797.41
08/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
08/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,006.72	1,006.72
08/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	854.99		854.99
08/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
08/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
08/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
08/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
08/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
08/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
08/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
08/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
08/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
08/26/2025	Coupon	17275RBQ4	170,000.00	CISCO SYSTEMS INC 4.8 02/26/2027		4,080.00	4,080.00
08/27/2025	Coupon	459058LK7	170,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026		3,400.00	3,400.00
August 2025 Total					**93,495.21**	**58,775.91**	**152,271.12**
SEPTEMBER 2025							
09/02/2025	Coupon	9128284Z0	750,000.00	UNITED STATES TREASURY 2.75 08/31/2025		10,312.50	10,312.50
09/02/2025	Final Maturity	9128284Z0	750,000.00	UNITED STATES TREASURY 2.75 08/31/2025	750,000.00		750,000.00
09/09/2025	Coupon	57636QAW4	290,000.00	MASTERCARD INC 4.875 03/09/2028		7,068.75	7,068.75
09/09/2025	Coupon	931142EW9	80,000.00	WALMART INC 3.9 09/09/2025		1,560.00	1,560.00
09/09/2025	Final Maturity	931142EW9	80,000.00	WALMART INC 3.9 09/09/2025	80,000.00		80,000.00
09/10/2025	Coupon	3130ATS57	700,000.00	FEDERAL HOME LOAN BANKS 4.5 03/10/2028		15,750.00	15,750.00

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
09/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
09/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
09/15/2025	Coupon	437076CR1	110,000.00	HOME DEPOT INC 4.0 09/15/2025		2,200.00	2,200.00
09/15/2025	Final Maturity	437076CR1	110,000.00	HOME DEPOT INC 4.0 09/15/2025	110,000.00		110,000.00
09/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
09/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		252.89	252.89
09/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	8,943.54		8,943.54
09/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
09/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,180.72	1,180.72
09/15/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	13,059.33		13,059.33
09/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		11.72	11.72
09/15/2025	Principal Paydown	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	3,482.73		3,482.73
09/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		103.75	103.75
09/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	3,775.91		3,775.91
09/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		340.63	340.63
09/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	8,392.28		8,392.28
09/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
09/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		176.40	176.40
09/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,906.86		3,906.86
09/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		22.02	22.02
09/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	4,061.71		4,061.71
09/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
09/15/2025	Coupon	91282CFK2	475,000.00	UNITED STATES TREASURY 3.5 09/15/2025		8,312.50	8,312.50
09/15/2025	Final Maturity	91282CFK2	475,000.00	UNITED STATES TREASURY 3.5 09/15/2025	475,000.00		475,000.00
09/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		264.30	264.30
09/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	5,786.79		5,786.79
09/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		54.23	54.23
09/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	3,964.69		3,964.69
09/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
09/17/2025	Coupon	931142ER0	40,000.00	WALMART INC 1.05 09/17/2026		210.00	210.00
09/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		40.83	40.83

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
09/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,400.31		4,400.31
09/18/2025	Coupon	857477CL5	365,000.00	STATE STREET CORP 4.993 03/18/2027		9,112.23	9,112.23
09/22/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		121.14	121.14
09/22/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	9,653.62		9,653.62
09/22/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		135.94	135.94
09/22/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,892.62		3,892.62
09/22/2025	Coupon	459058LR2	205,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.125 03/20/2030		4,228.13	4,228.13
09/22/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
09/25/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		24.07	24.07
09/25/2025	Principal Paydown	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	8,284.28		8,284.28
09/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
09/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,004.77	1,004.77
09/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	856.19		856.19
09/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
09/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
09/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
09/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
09/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
09/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
09/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
09/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
09/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
09/30/2025	Coupon	9128286L9	750,000.00	UNITED STATES TREASURY 2.25 03/31/2026		8,437.50	8,437.50
09/30/2025	Coupon	912828YG9	300,000.00	UNITED STATES TREASURY 1.625 09/30/2026		2,437.50	2,437.50
09/30/2025	Coupon	91282CEF4	750,000.00	UNITED STATES TREASURY 2.5 03/31/2027		9,375.00	9,375.00
09/30/2025	Coupon	91282CFM8	570,000.00	UNITED STATES TREASURY 4.125 09/30/2027		11,756.25	11,756.25
09/30/2025	Coupon	91282CGT2	600,000.00	UNITED STATES TREASURY 3.625 03/31/2028		10,875.00	10,875.00
09/30/2025	Coupon	91282CMU2	250,000.00	UNITED STATES TREASURY 4.0 03/31/2030		5,000.00	5,000.00
September 2025 Total					**1,497,460.86**	**125,908.34**	**1,623,369.21**
OCTOBER 2025							

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/06/2025	Coupon	89115A2W1	400,000.00	TORONTO-DOMINION BANK 4.98 04/05/2027		9,960.00	9,960.00
10/09/2025	Coupon	3130B3A29	600,000.00	FEDERAL HOME LOAN BANKS 4.0 10/09/2026		12,000.00	12,000.00
10/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
10/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
10/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
10/15/2025	Coupon	20030NCS8	400,000.00	COMCAST CORP 3.95 10/15/2025		7,900.00	7,900.00
10/15/2025	Final Maturity	20030NCS8	400,000.00	COMCAST CORP 3.95 10/15/2025	400,000.00		400,000.00
10/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
10/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		218.75	218.75
10/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	8,615.81		8,615.81
10/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
10/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,121.08	1,121.08
10/15/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	15,261.21		15,261.21
10/15/2025	Coupon	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026		4.99	4.99
10/15/2025	Effective Maturity	47787JAC2	24,984.84	JDOT 2022 A3 2.32 09/15/2026	2,578.79		2,578.79
10/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		91.99	91.99
10/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	4,419.91		4,419.91
10/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		305.03	305.03
10/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	6,265.15		6,265.15
10/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
10/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		161.71	161.71
10/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,757.64		3,757.64
10/15/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		12.10	12.10
10/15/2025	Principal Paydown	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	3,939.30		3,939.30
10/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
10/15/2025	Coupon	91282CFP1	550,000.00	UNITED STATES TREASURY 4.25 10/15/2025		11,687.50	11,687.50
10/15/2025	Final Maturity	91282CFP1	550,000.00	UNITED STATES TREASURY 4.25 10/15/2025	550,000.00		550,000.00
10/15/2025	Coupon	91282CGV7	400,000.00	UNITED STATES TREASURY 3.75 04/15/2026		7,500.00	7,500.00
10/15/2025	Coupon	91282CJC6	475,000.00	UNITED STATES TREASURY 4.625 10/15/2026		10,984.38	10,984.38
10/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		242.75	242.75
10/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	5,552.72		5,552.72
10/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		42.20	42.20

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
10/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	3,713.37		3,713.37
10/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
10/16/2025	Coupon	459058LN1	300,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.875 10/16/2029		5,812.50	5,812.50
10/20/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		77.86	77.86
10/20/2025	Principal Paydown	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	9,033.36		9,033.36
10/20/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		27.15	27.15
10/20/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,241.79		4,241.79
10/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
10/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		119.59	119.59
10/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,748.22		3,748.22
10/27/2025	Coupon	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026		1.91	1.91
10/27/2025	Effective Maturity	05602RAD3	60,182.24	BMWOT 2022-A A3 3.21 08/25/2026	712.73		712.73
10/27/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
10/27/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		1,002.81	1,002.81
10/27/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	17,475.46		17,475.46
10/27/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
10/27/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
10/27/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
10/27/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
10/27/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
10/27/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
10/27/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
10/27/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
10/27/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
October 2025 Total					**1,039,315.47**	**84,813.89**	**1,124,129.36**
NOVEMBER 2025							
11/03/2025	Coupon	74456QBU9	300,000.00	PUBLIC SERVICE ELECTRIC AND GAS CO 3.7 05/01/2028		5,550.00	5,550.00
11/07/2025	Coupon	3135G06G3	350,000.00	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025		875.00	875.00

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/07/2025	Final Maturity	3135G06G3	350,000.00	FEDERAL NATIONAL MORTGAGE ASSOCIATION 0.5 11/07/2025	350,000.00		350,000.00
11/10/2025	Coupon	665859AW4	450,000.00	NORTHERN TRUST CORP 4.0 05/10/2027		9,000.00	9,000.00
11/13/2025	Coupon	63743HFK3	390,000.00	NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORP 5.6 11/13/2026		10,920.00	10,920.00
11/14/2025	Coupon	14913UAL4	405,000.00	CATERPILLAR FINANCIAL SERVICES CORP 5.0 05/14/2027		10,125.00	10,125.00
11/17/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
11/17/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
11/17/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
11/17/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		222.06	222.06
11/17/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	4,714.54		4,714.54
11/17/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		30.94	30.94
11/17/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	3,510.32		3,510.32
11/17/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
11/17/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
11/17/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		185.87	185.87
11/17/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	8,214.42		8,214.42
11/17/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
11/17/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		1,051.39	1,051.39
11/17/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	16,353.10		16,353.10
11/17/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		78.21	78.21
11/17/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	4,706.87		4,706.87
11/17/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		278.45	278.45
11/17/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	6,866.32		6,866.32
11/17/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
11/17/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		147.59	147.59
11/17/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,676.07		3,676.07
11/17/2025	Coupon	58933YBH7	90,000.00	MERCK & CO INC 4.05 05/17/2028		1,822.50	1,822.50
11/17/2025	Coupon	89236TMF9	400,000.00	TOYOTA MOTOR CREDIT CORP 5.05 05/16/2029		10,100.00	10,100.00
11/17/2025	Coupon	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026		2.49	2.49
11/17/2025	Effective Maturity	89238FAD5	31,255.97	TAOT 2022-B A3 2.93 09/15/2026	1,018.03		1,018.03

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
11/17/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
11/17/2025	Coupon	9128283F5	800,000.00	UNITED STATES TREASURY 2.25 11/15/2027		9,000.00	9,000.00
11/17/2025	Coupon	912828R36	250,000.00	UNITED STATES TREASURY 1.625 05/15/2026		2,031.25	2,031.25
11/17/2025	Coupon	912828U24	625,000.00	UNITED STATES TREASURY 2.0 11/15/2026		6,250.00	6,250.00
11/17/2025	Coupon	912828X88	350,000.00	UNITED STATES TREASURY 2.375 05/15/2027		4,156.25	4,156.25
11/17/2025	Coupon	91282CHB0	300,000.00	UNITED STATES TREASURY 3.625 05/15/2026		5,437.50	5,437.50
11/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		13.97	13.97
11/18/2025	Principal Paydown	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	4,129.07		4,129.07
11/20/2025	Coupon	3133ERFJ5	330,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 05/20/2027		7,425.00	7,425.00
11/20/2025	Coupon	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026		37.36	37.36
11/20/2025	Effective Maturity	379929AD4	71,606.41	GMALT 2023-3 A3 5.38 11/20/2026	8,333.85		8,333.85
11/20/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
11/21/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		103.84	103.84
11/21/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,294.25		3,294.25
11/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
11/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		962.83	962.83
11/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	18,183.50		18,183.50
11/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
11/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
11/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
11/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
11/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
11/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
11/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
11/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
11/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
November 2025 Total					**433,000.33**	**101,347.11**	**534,347.44**
DECEMBER 2025							
12/01/2025	Coupon	26444HAH4	450,000.00	DUKE ENERGY FLORIDA LLC 2.5 12/01/2029		5,625.00	5,625.00
12/01/2025	Coupon	91282CAZ4	750,000.00	UNITED STATES TREASURY 0.375 11/30/2025		1,406.25	1,406.25

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/01/2025	Final Maturity	91282CAZ4	750,000.00	UNITED STATES TREASURY 0.375 11/30/2025	750,000.00		750,000.00
12/01/2025	Coupon	91282CMA6	200,000.00	UNITED STATES TREASURY 4.125 11/30/2029		4,125.00	4,125.00
12/08/2025	Coupon	3133ERGL9	450,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.5 06/07/2028		10,125.00	10,125.00
12/11/2025	Coupon	89115A2V3	160,000.00	TORONTO-DOMINION BANK 5.264 12/11/2026		4,211.20	4,211.20
12/15/2025	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
12/15/2025	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
12/15/2025	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
12/15/2025	Coupon	3133EPN50	650,000.00	FEDERAL FARM CREDIT BANKS FUNDING CORP 4.25 12/15/2028		13,812.50	13,812.50
12/15/2025	Coupon	341081GT8	330,000.00	FLORIDA POWER & LIGHT CO 5.15 06/15/2029		8,497.50	8,497.50
12/15/2025	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
12/15/2025	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		154.52	154.52
12/15/2025	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	7,420.86		7,420.86
12/15/2025	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
12/15/2025	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		976.71	976.71
12/15/2025	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	12,148.93		12,148.93
12/15/2025	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		63.54	63.54
12/15/2025	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	3,511.97		3,511.97
12/15/2025	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		249.33	249.33
12/15/2025	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	5,585.38		5,585.38
12/15/2025	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
12/15/2025	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		133.78	133.78
12/15/2025	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,499.67		3,499.67
12/15/2025	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
12/15/2025	Coupon	91282CGA3	600,000.00	UNITED STATES TREASURY 4.0 12/15/2025		12,000.00	12,000.00
12/15/2025	Final Maturity	91282CGA3	600,000.00	UNITED STATES TREASURY 4.0 12/15/2025	600,000.00		600,000.00
12/15/2025	Coupon	91282CHH7	475,000.00	UNITED STATES TREASURY 4.125 06/15/2026		9,796.88	9,796.88
12/15/2025	Coupon	91282CJP7	300,000.00	UNITED STATES TREASURY 4.375 12/15/2026		6,562.50	6,562.50
12/16/2025	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		204.50	204.50
12/16/2025	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	4,449.97		4,449.97
12/16/2025	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		20.29	20.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
12/16/2025	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	3,337.59		3,337.59
12/16/2025	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
12/18/2025	Coupon	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026		1.14	1.14
12/18/2025	Effective Maturity	43815PAC3	36,896.67	HAROT 2022-2 A3 3.73 07/20/2026	365.31		365.31
12/22/2025	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		90.01	90.01
12/22/2025	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,145.29		3,145.29
12/22/2025	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
12/25/2025	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
12/25/2025	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		921.24	921.24
12/25/2025	Principal Paydown	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	114,832.82		114,832.82
12/25/2025	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
12/25/2025	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
12/25/2025	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
12/25/2025	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
12/25/2025	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
12/25/2025	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
12/25/2025	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
12/25/2025	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
12/25/2025	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
12/26/2025	Coupon	437076DC3	295,000.00	HOME DEPOT INC 4.75 06/25/2029		7,006.25	7,006.25
12/31/2025	Coupon	91282CGC9	500,000.00	UNITED STATES TREASURY 3.875 12/31/2027		9,687.50	9,687.50
December 2025 Total					**1,508,297.79**	**111,210.22**	**1,619,508.01**
JANUARY 2026							
01/07/2026	Coupon	24422EXZ7	280,000.00	JOHN DEERE CAPITAL CORP 4.65 01/07/2028		6,510.00	6,510.00
01/12/2026	Coupon	459058KT9	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 3.5 07/12/2028		4,375.00	4,375.00
01/15/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29
01/15/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
01/15/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
01/15/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
01/15/2026	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		126.19	126.19

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/15/2026	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	7,291.13		7,291.13
01/15/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
01/15/2026	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		921.23	921.23
01/15/2026	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	17,572.43		17,572.43
01/15/2026	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		52.59	52.59
01/15/2026	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	5,809.85		5,809.85
01/15/2026	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		225.64	225.64
01/15/2026	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	9,027.69		9,027.69
01/15/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		458.25	458.25
01/15/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	9,795.96		9,795.96
01/15/2026	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		120.62	120.62
01/15/2026	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,439.71		3,439.71
01/15/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
01/15/2026	Coupon	91282CKZ3	1,000,000.00	UNITED STATES TREASURY 4.375 07/15/2027		21,875.00	21,875.00
01/15/2026	Coupon	91324PEU2	350,000.00	UNITEDHEALTH GROUP INC 4.25 01/15/2029		7,437.50	7,437.50
01/16/2026	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		187.93	187.93
01/16/2026	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	4,370.71		4,370.71
01/16/2026	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		10.16	10.16
01/16/2026	Principal Paydown	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	3,273.99		3,273.99
01/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
01/20/2026	Coupon	713448FX1	295,000.00	PEPSICO INC 4.5 07/17/2029		6,637.50	6,637.50
01/20/2026	Coupon	78016HZT0	150,000.00	ROYAL BANK OF CANADA 4.875 01/19/2027		3,656.25	3,656.25
01/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
01/21/2026	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		76.80	76.80
01/21/2026	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,076.42		3,076.42
01/26/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
01/26/2026	Coupon	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026		658.56	658.56
01/26/2026	Final Maturity	3137BNGT5	470,733.30	FHMS K-054 A2 2.745 01/25/2026	287,894.52		287,894.52
01/26/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
01/26/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
01/26/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
01/26/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
01/26/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
01/26/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
01/26/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
01/26/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
01/26/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
January 2026 Total					**351,552.42**	**68,410.57**	**419,962.99**
FEBRUARY 2026							
02/02/2026	Coupon	459058KW2	250,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.625 08/01/2028		5,781.25	5,781.25
02/02/2026	Coupon	69371RS80	410,000.00	PACCAR FINANCIAL CORP 4.6 01/31/2029		9,430.00	9,430.00
02/16/2026	Coupon	161571HT4	340,000.00	CHAIT 2023-1 A 5.16 09/15/2028		1,462.00	1,462.00
02/16/2026	Coupon	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028		171.65	171.65
02/16/2026	Principal Paydown	362583AD8	103,156.81	GMCAR 2023-2 A3 4.47 02/16/2028	4,318.91		4,318.91
02/16/2026	Coupon	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027		0.23	0.23
02/16/2026	Effective Maturity	36265WAD5	38,607.21	GMCAR 2022-3 A3 3.64 04/16/2027	76.75		76.75
02/16/2026	Coupon	38014AAD3	95,000.00	GMCAR 2024-4 A3 4.4 08/16/2029		348.33	348.33
02/16/2026	Coupon	448976AD2	140,000.00	HART 2024-C A3 4.41 05/15/2029		514.50	514.50
02/16/2026	Coupon	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027		98.37	98.37
02/16/2026	Principal Paydown	448979AD6	112,685.87	HART 2023-A A3 4.58 04/15/2027	7,193.05		7,193.05
02/16/2026	Coupon	44934QAD3	90,000.00	HART 2024-B A3 4.84 03/15/2029		363.00	363.00
02/16/2026	Coupon	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028		840.98	840.98
02/16/2026	Principal Paydown	47787CAC7	310,000.00	JDOT 2023-C A3 5.48 05/15/2028	15,999.61		15,999.61
02/16/2026	Coupon	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027		34.49	34.49
02/16/2026	Principal Paydown	47800AAC4	60,618.24	JDOT 2022-B A3 3.74 02/16/2027	4,855.50		4,855.50
02/16/2026	Coupon	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027		187.34	187.34
02/16/2026	Principal Paydown	47800BAC2	132,343.67	JDOT 2022-C A3 5.09 06/15/2027	8,148.39		8,148.39
02/16/2026	Coupon	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028		423.72	423.72
02/16/2026	Principal Paydown	58769GAD5	130,000.00	MBALT 2024-B A3 4.23 02/15/2028	10,226.80		10,226.80
02/16/2026	Coupon	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027		107.69	107.69
02/16/2026	Principal Paydown	58770AAC7	68,276.47	MBART 2023-1 A3 4.51 11/15/2027	3,396.58		3,396.58
02/16/2026	Coupon	89239TAD4	105,000.00	TAOT 2024-D A3 4.4 06/15/2029		385.00	385.00
02/17/2026	Coupon	02582JJZ4	125,000.00	AMXCA 2023-1 A 4.87 05/15/2026		507.29	507.29

Payment Date	Transaction Type	CUSIP	Quantity	Security Description	Principal Amount	Income	Total Amount
02/17/2026	Coupon	02582JKD1	340,000.00	AMXCA 2023-3 A 5.23 09/15/2028		1,481.83	1,481.83
02/17/2026	Coupon	438516CJ3	400,000.00	HONEYWELL INTERNATIONAL INC 4.95 02/15/2028		9,900.00	9,900.00
02/17/2026	Coupon	912828YB0	150,000.00	UNITED STATES TREASURY 1.625 08/15/2029		1,218.75	1,218.75
02/18/2026	Coupon	06428CAA2	300,000.00	BANK OF AMERICA NA 5.526 08/18/2026		8,289.00	8,289.00
02/20/2026	Coupon	92348KDY6	255,000.00	VZMT 2025-3 A1A 4.51 03/20/2030		958.38	958.38
02/23/2026	Coupon	037833BY5	400,000.00	APPLE INC 3.25 02/23/2026		6,500.00	6,500.00
02/23/2026	Final Maturity	037833BY5	400,000.00	APPLE INC 3.25 02/23/2026	400,000.00		400,000.00
02/23/2026	Coupon	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027		63.88	63.88
02/23/2026	Principal Paydown	43815JAC7	52,339.91	HAROT 2023-1 A3 5.04 04/21/2027	3,018.90		3,018.90
02/25/2026	Coupon	096924AD7	220,000.00	BMWOT 2025-A A3 4.56 09/25/2029		836.00	836.00
02/25/2026	Coupon	3137BVZ82	320,000.00	FHMS K-063 A2 3.43 01/25/2027		914.67	914.67
02/25/2026	Coupon	3137FEBQ2	500,000.00	FHMS K-072 A2 3.444 12/25/2027		1,435.00	1,435.00
02/25/2026	Coupon	3137FETN0	465,000.00	FHMS K-073 A2 3.35 01/25/2028		1,298.13	1,298.13
02/25/2026	Coupon	3137FHPJ6	325,000.00	FHMS K-080 A2 3.926 07/25/2028		1,063.29	1,063.29
02/25/2026	Coupon	3137FJEH8	155,000.00	FHMS K-081 A2 3.9 08/25/2028		503.75	503.75
02/25/2026	Coupon	3137FJKE8	220,000.00	FHMS K-082 A2 3.92 09/25/2028		718.67	718.67
02/25/2026	Coupon	3137FJXV6	297,000.00	FHMS K-083 A2 4.05 09/25/2028		1,002.38	1,002.38
02/25/2026	Coupon	3137FJZ93	240,000.00	FHMS K-084 A2 3.78 10/25/2028		756.00	756.00
02/25/2026	Coupon	3137H4BY5	315,000.00	FHMS K-746 A2 2.031 09/25/2028		533.14	533.14
02/26/2026	Coupon	17275RBQ4	170,000.00	CISCO SYSTEMS INC 4.8 02/26/2027		4,080.00	4,080.00
02/27/2026	Coupon	459058LK7	170,000.00	INTERNATIONAL BANK FOR RECONSTRUCTION AND DEVELOPM 4.0 08/27/2026		3,400.00	3,400.00
February 2026 Total					**457,234.50**	**65,608.70**	**522,843.20**
Grand Total			**142,122,527.07**		**8,900,045.61**	**1,042,035.33**	**9,942,080.94**

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Information contained in this monthly statement is confidential and is provided for informational purposes only and should not be construed as specific investment or legal advice. The information contained herein was obtained from sources believed to be reliable as of the date of this statement, but may become outdated or superseded at any time without notice.

Custody: Your qualified custodian bank maintains control of all assets reflected in this statement and we urge you to compare this statement to the one you receive from your qualified custodian. Chandler does not have any authority to withdraw or deposit funds from/to the custodian account.

Valuation: Prices are provided by IDC, an independent pricing source. In the event IDC does not provide a price or if the price provided is not reflective of fair market value, Chandler will obtain pricing from an alternative approved third party pricing source in accordance with our written valuation policy and procedures. Our valuation procedures are also disclosed in Item 5 of our Form ADV Part 2A.

Performance: Performance results are presented gross-of-advisory fees and represent the client's Total Return. The deduction of advisory fees lowers performance results. These results include the reinvestment of dividends and other earnings. Past performance may not be indicative of future results. Therefore, clients should not assume that future performance of any specific investment or investment strategy will be profitable or equal to past performance levels. All investment strategies have the potential for profit or loss. Economic factors, market conditions or changes in investment strategies, contributions or withdrawals may materially alter the performance and results of your portfolio.

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Ratings: Ratings information have been provided by Moody's, S&P and Fitch through data feeds we believe to be reliable as of the date of this statement, however we cannot guarantee its accuracy.

Security level ratings for U.S. Agency issued mortgage-backed securities ("MBS") reflect the issuer rating because the securities themselves are not rated. The issuing U.S. Agency guarantees the full and timely payment of both principal and interest and carries a high rating by S&P, Moody's and Fitch respectively.

CITY of GARDENA

Report No. P-2025-8

TO: THE HONORABLE MAYOR AND CITY COUNCIL

SUBJECT: PERSONNEL REPORT

1. Request City Council approval to revise the City's Classification and Compensation Plan *(Attachment #1*) to add the new classification of Assistant Director of Community Development, to Schedule 141 ($13,217 – $16,869/month). The position (*Job Description, Attachment #2*) will be located in the Community Development Department.

2. Report the Appointment of the following individuals:
   a. ***MARIO BENJAMIN,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   b. ***RAMI DOTSON,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   c. ***KALEON GREEN,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   d. ***ALISA ROCKWELL,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   e. ***DEONTAYE VAUGHNS,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   f. ***SHAWN WASHINGTON,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective March 31, 2025.
   g. ***EBONY ADAMS,*** to the position of Transportation Operations Supervisor, Schedule 117 ($7,307 - $9,326/month), with the Transportation Department, effective April 7, 2025.
   h. ***SAM VAIPULU,*** to the position of Park Maintenance Worker I, Schedule 34 ($4,023 - $5,135/month), with the Transportation Department, effective April 13, 2025.
   i. ***DIANNA ESPINOZA,*** to the position of Human Services Coordinator, Schedule 42 ($4,902 - $6,256/month), with the Recreation and Human Services Department, effective April 14, 2025.
   j. ***GICELLE RAMIREZ,*** to the position of Police Officer, Schedule 201 ($8,149 - $10,400/month), with the Police Department, effective April 14, 2025.
   k. ***NICHOLAS ZABATTA,*** to the position of Social Services Coordinator, Schedule 42 ($4,902 - $6,256/month), with the Recreation and Human Services Department, effective April 14, 2025.
   l. ***MARLENE SANCHEZ,*** to the position of Transportation Operations Supervisor, Schedule 117 ($7,307 - $9,326/month), with the Transportation Department, effective April 17, 2025.
   m. ***DIETRICH JACHE,*** to the position of Police Trainee, Schedule 200 ($6,927/month), with the Police Department, effective April 20, 2025.
   n. ***HAILEY IBARRA***, to the position of Police Trainee, Schedule 200, ($6,927/month) with the Police Department, effective April 21, 2025.
   o. ***ILEANA RIOS,*** to the position of Human Resources Coordinator, Schedule 43 ($5,024 - $6,412/month), with the Transportation Department, effective April 21, 2025.
   p. ***DENICE TINOCO***, to the position of Police Trainee, Schedule 200, ($6,927/month) with the Police Department, effective April 22, 2025.

q. ***MARIA DE JESUS***, to the position of Police Trainee, Schedule 200, ($6,927/month) with the Police Department, effective April 23, 2025.
r. ***JOCELYN ALFARO,*** to the position of Human Services Coordinator, Schedule 42 ($4,902 - $6,256/month), with the Recreation and Human Services Department, effective May 5, 2025.
s. ***MARCO BERNAL,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.
t. ***BREANA DOZIER,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.
u. ***TRENTON JOHNSON,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.
v. ***HECTOR MALDONADO,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.
w. ***DOMINIQUE WILLINGHAM,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.
x. ***ADRIANA ZAMORA,*** to the position of Bus Operator, Schedule 90 ($4,952 - $6,321/month), with the Transportation Department, effective May 5, 2025.

3. Report the promotion of the following individuals:
   a. ***RYAN INANA***, to the position of Police Officer, Schedule 201, ($8,149 - $10,400/month) with the Police Department, effective April 10, 2025.
   b. ***RAMISI WATKINS***, to the position of Transit Operations Manager, Schedule 131, ($10,326 - $13,179/month) with the Transportation Department, effective April 14, 2025.
   c. ***JASON HOOKER***, to the position of Police Sergeant, Schedule 203, ($10,544 - $13,458/month) with the Police Department, effective April 22, 2025.
   d. ***MARISOL BAZAN***, to the position of Police Sergeant, Schedule 203, ($10,544 - $13,458/month) with the Police Department, effective April 23, 2025.

4. Report the Service Retirement of ***CURONDA BROWN***, Bus Operator, with the Transportation Department, effective May 2, 2025. Ms. Brown provided 4.0 years of full-time service to the City.

5. Report the Separation of the following employees:
   a. ***ALY MARTINEZ RAMIREZ***, Police Service Officer with the Police Department, effective March 29, 2025. Ms. Martinez Ramirez provided 1.9 years of full time service to the City.
   b. ***SALVADOR CAMPOS***, Recreation Supervisor, with the Recreation and Human Services Department, effective April 2, 2025. Mr. Campos provided 0.7 years of service to the City.
   c. ***DIMITRIAS SESSION,*** Right-of-Way Maintenance Worker, with the Public Works Department, effective April 4, 2025. Mr. Session provided 0.7 years of full time service to the City.
   d. ***AMANDA ACUNA***, Community Development Manager with the Community Development Department, effective April 24, 2025. Ms. Acuna provided 7.9 years of service to the City.
   e. ***DARIN SANDERS***, Transportation Operations Supervisor with the Transportation Department, effective May 1, 2025. Mr. Sanders provided 0.4 years of service to the City.

f. ***ADRIAN ABELLERA,*** Community Services Officer with the Community Development Department, effective May 9, 2025. Mr. Abellera provided 3.4 years of service to the City.

6. Report the Recruitment for the Open/Competitive position of Administrative Analyst I (Administrative Services Department). This recruitment is open until filled.

7. Report the Recruitment for the Open/Competitive position of Police Officer/Lateral (Police Department). This is a continuous recruitment.

8. Report the Recruitment for the Open/Competitive position of Police Trainee (Police Department). This is a continuous recruitment.

9. Report the Recruitment for the Open/Competitive position of Lifeguard (Recreation and Human Services Department). This recruitment is open until filled.

10. Report the Recruitment for the Open/Competitive position of Lifeguard/Instructor (Recreation and Human Services Department). This recruitment is open until filled.

11. Report the Recruitment for the Open/Competitive position of Recreation Leader I/II (Recreation and Human Services Department). This is a continuous recruitment.

12. Report the Recruitment for the Closed/Promotional position of Assistant Transit Operations Manager (Transportation Department). This recruitment closed May 8, 2025.

13. Report the Recruitment for the Open/Competitive position of Bus Operator (Transportation Department). This is a continuous recruitment.

14. Report the Recruitment for the Open/Competitive position of Facilities Maintenance Supervisor (Transportation Department). This recruitment is scheduled to close May 28, 2025.

15. Report the Recruitment for the Open/Competitive position of On-Demand (Micro/Paratransit) Operator (Transportation Department). This is a continuous recruitment.

16. Report the Recruitment for the Open/Competitive position of On-Demand Transit Dispatcher (Transportation Department). This is a continuous recruitment.

17. Report the Recruitment for the Open/Competitive position of Transportation Operations Supervisor (Transportation Department). This recruitment is open until filled.

CITY OF GARDENA
CLASSIFICATION AND COMPENSATION PLAN
Effective May 13, 2025

Add New Classification: Assistant Director of Community Development, Schedule 141

4 Lifeguard Trainee

HOURLY	*1*
	16.5000

5 Recreation Instructor

HOURLY RANGE	20.00 - 35.00

6 Clerical Aide I
6 Police Aide

STEP	*4*	*6*
ANNUAL	32,400.00	35,724.00
MONTHLY	2,700.00	2,977.00
BI-WEEKLY	1,246.15	1,374.00
HOURLY	15.5769	17.1750

7 Peer Advocate Counselor II
7 Storeroom Aide

STEP	*6*
ANNUAL	34,908.00
MONTHLY	2,909.00
BI-WEEKLY	1,342.62
HOURLY	16.7827

8 Community Aide I

STEP	*5*	*6*
ANNUAL	34,068.00	35,772.00
MONTHLY	2,839.00	2,981.00
BI-WEEKLY	1,310.31	1,375.85
HOURLY	16.3788	17.1981

13

STEP	*5*	*6*
ANNUAL	34,956.00	36,708.00
MONTHLY	2,913.00	3,059.00
BI-WEEKLY	1,344.46	1,411.85
HOURLY	16.8058	17.6481

14 Pool Cashier

STEP	*4*	*5*	*6*
ANNUAL	34,116.00	35,820.00	37,608.00
MONTHLY	2,843.00	2,985.00	3,134.00
BI-WEEKLY	1,312.15	1,377.69	1,446.46
HOURLY	16.4019	17.2212	18.0808

15

STEP	[redacted]	*4*	*5*	*6*
ANNUAL		34,980.00	36,732.00	38,568.00
MONTHLY		2,915.00	3,061.00	3,214.00
BI-WEEKLY		1,345.38	1,412.77	1,483.38
HOURLY		16.8173	17.6596	18.5423

16

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL		34,152.00	35,856.00	37,644.00	39,528.00
MONTHLY		2,846.00	2,988.00	3,137.00	3,294.00
BI-WEEKLY		1,313.54	1,379.08	1,447.85	1,520.31
HOURLY		16.4192	17.2385	18.0981	19.0038

17 Clerk Typist

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL		35,004.00	36,756.00	38,592.00	40,524.00
MONTHLY		2,917.00	3,063.00	3,216.00	3,377.00
BI-WEEKLY		1,346.31	1,413.69	1,484.31	1,558.62
HOURLY		16.8288	17.6712	18.5538	19.4827

18

STEP	[redacted]	*3*	*4*	*5*	*6*
ANNUAL	34,176.00	35,880.00	37,680.00	39,564.00	41,544.00
MONTHLY	2,848.00	2,990.00	3,140.00	3,297.00	3,462.00
BI-WEEKLY	1,314.46	1,380.00	1,449.23	1,521.69	1,597.85
HOURLY	16.4308	17.2500	18.1154	19.0212	19.9731

19

STEP	[redacted]	*2*	*3*	*4*	*5*	*6*
ANNUAL		35,016.00	36,768.00	38,604.00	40,536.00	42,564.00
MONTHLY		2,918.00	3,064.00	3,217.00	3,378.00	3,547.00
BI-WEEKLY		1,346.77	1,414.15	1,484.77	1,559.08	1,637.08
HOURLY		16.8346	17.6769	18.5596	19.4885	20.4635

20

STEP	[redacted]	*2*	*3*	*4*	*5*	*6*
ANNUAL	34,188.00	35,892.00	37,692.00	39,576.00	41,556.00	43,632.00
MONTHLY	2,849.00	2,991.00	3,141.00	3,298.00	3,463.00	3,636.00
BI-WEEKLY	1,314.92	1,380.46	1,449.69	1,522.15	1,598.31	1,678.15
HOURLY	16.4365	17.2558	18.1212	19.0269	19.9788	20.9769

21 Police Cadet

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,028.00	36,780.00	38,616.00	40,548.00	42,576.00	44,700.00
MONTHLY	2,919.00	3,065.00	3,218.00	3,379.00	3,548.00	3,725.00
BI-WEEKLY	1,347.23	1,414.62	1,485.23	1,559.54	1,637.54	1,719.23
HOURLY	16.8404	17.6827	18.5654	19.4942	20.4692	21.4904

22 FCC Program Assistant I
22 Geriatric Aide
22 Human Services Aide
22 Recreation Leader I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	35,904.00	37,704.00	39,588.00	41,568.00	43,644.00	45,828.00
MONTHLY	2,992.00	3,142.00	3,299.00	3,464.00	3,637.00	3,819.00
BI-WEEKLY	1,380.92	1,450.15	1,522.62	1,598.77	1,678.62	1,762.62
HOURLY	17.2615	18.1269	19.0327	19.9846	20.9827	22.0327

23 Community Aide II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	36,804.00	38,640.00	40,572.00	42,600.00	44,736.00	46,968.00
MONTHLY	3,067.00	3,220.00	3,381.00	3,550.00	3,728.00	3,914.00
BI-WEEKLY	1,415.54	1,486.15	1,560.46	1,638.46	1,720.62	1,806.46
HOURLY	17.6942	18.5769	19.5058	20.4808	21.5077	22.5808

24

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	37,728.00	39,612.00	41,592.00	43,668.00	45,852.00	48,144.00
MONTHLY	3,144.00	3,301.00	3,466.00	3,639.00	3,821.00	4,012.00
BI-WEEKLY	1,451.08	1,523.54	1,599.69	1,679.54	1,763.54	1,851.69
HOURLY	18.1385	19.0442	19.9962	20.9942	22.0442	23.1462

25

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	38,676.00	40,608.00	42,636.00	44,772.00	47,016.00	49,368.00
MONTHLY	3,223.00	3,384.00	3,553.00	3,731.00	3,918.00	4,114.00
BI-WEEKLY	1,487.54	1,561.85	1,639.85	1,722.00	1,808.31	1,898.77
HOURLY	18.5942	19.5231	20.4981	21.5250	22.6038	23.7346

26 Pool Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	39,636.00	41,616.00	43,692.00	45,876.00	48,168.00	50,580.00
MONTHLY	3,303.00	3,468.00	3,641.00	3,823.00	4,014.00	4,215.00
BI-WEEKLY	1,524.46	1,600.62	1,680.46	1,764.46	1,852.62	1,945.38
HOURLY	19.0558	20.0077	21.0058	22.0558	23.1577	24.3173

27 Lifeguard

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	40,620.00	42,648.00	44,784.00	47,028.00	49,380.00	51,852.00
MONTHLY	3,385.00	3,554.00	3,732.00	3,919.00	4,115.00	4,321.00
BI-WEEKLY	1,562.31	1,640.31	1,722.46	1,808.77	1,899.23	1,994.31
HOURLY	19.5288	20.5038	21.5308	22.6096	23.7404	24.9288

28 Meal Services Coordinator
28 Police Assistant
28 Recreation Leader II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	41,628.00	43,704.00	45,888.00	48,180.00	50,592.00	53,124.00
MONTHLY	3,469.00	3,642.00	3,824.00	4,015.00	4,216.00	4,427.00
BI-WEEKLY	1,601.08	1,680.92	1,764.92	1,853.08	1,945.85	2,043.23
HOURLY	20.0135	21.0115	22.0615	23.1635	24.3231	25.5404

29 Account Clerk
29 Customer Service Clerk I
29 Printing & Technology Intern
29 Recreation Therapist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	42,672.00	44,808.00	47,052.00	49,404.00	51,876.00	54,468.00
MONTHLY	3,556.00	3,734.00	3,921.00	4,117.00	4,323.00	4,539.00
BI-WEEKLY	1,641.23	1,723.38	1,809.69	1,900.15	1,995.23	2,094.92
HOURLY	20.5154	21.5423	22.6212	23.7519	24.9404	26.1865

30 Certified Nursing Assistant
30 Custodian I
30 FCC Education Assistant II
30 FCC Program Assistant II
30 Lifeguard/Swim Instuctor
30 Office Specialist

	1	*2*	*3*	*4*	*5*	*6*
ANNUAL	43,728.00	45,912.00	48,204.00	50,616.00	53,148.00	55,800.00
MONTHLY	3,644.00	3,826.00	4,017.00	4,218.00	4,429.00	4,650.00
BI-WEEKLY	1,681.85	1,765.85	1,854.00	1,946.77	2,044.15	2,146.15
HOURLY	21.0231	22.0731	23.1750	24.3346	25.5519	26.8269

31 On-Demand (Micro/Paratransit) Operator
31 Paratransit Driver

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	44,832.00	47,076.00	49,428.00	51,900.00	54,492.00	57,216.00
MONTHLY	3,736.00	3,923.00	4,119.00	4,325.00	4,541.00	4,768.00
BI-WEEKLY	1,724.31	1,810.62	1,901.08	1,996.15	2,095.85	2,200.62
HOURLY	21.5538	22.6327	23.7635	24.9519	26.1981	27.5077

32 Home Improvement Maintenance Helper
32 Right-of-Way Maintenance Worker

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	45,948.00	48,240.00	50,652.00	53,184.00	55,848.00	58,644.00
MONTHLY	3,829.00	4,020.00	4,221.00	4,432.00	4,654.00	4,887.00
BI-WEEKLY	1,767.23	1,855.38	1,948.15	2,045.54	2,148.00	2,255.54
HOURLY	22.0904	23.1923	24.3519	25.5692	26.8500	28.1942

33 Customer Service Clerk II
33 Equipment Utility Worker I
33 Public Safety Officer
33 Relief Bus Operator Trainee

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	47,100.00	49,452.00	51,924.00	54,516.00	57,240.00	60,108.00
MONTHLY	3,925.00	4,121.00	4,327.00	4,543.00	4,770.00	5,009.00
BI-WEEKLY	1,811.54	1,902.00	1,997.08	2,096.77	2,201.54	2,311.85
HOURLY	22.6442	23.7750	24.9635	26.2096	27.5192	28.8981

34 Custodian II
34 Graffiti Technician
34 On-Demand Transit Dispatcher
34 Paratransit Dispatcher
34 Park Maintenance Worker I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	48,276.00	50,688.00	53,220.00	55,884.00	58,680.00	61,620.00
MONTHLY	4,023.00	4,224.00	4,435.00	4,657.00	4,890.00	5,135.00
BI-WEEKLY	1,856.77	1,949.54	2,046.92	2,149.38	2,256.92	2,370.00
HOURLY	23.2096	24.3692	25.5865	26.8673	28.2115	29.6250

35 Community Aide III
35 Help Desk Technician
35 Street Maintenance Worker

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	49,488.00	51,960.00	54,564.00	57,288.00	60,156.00	63,168.00
MONTHLY	4,124.00	4,330.00	4,547.00	4,774.00	5,013.00	5,264.00
BI-WEEKLY	1,903.38	1,998.46	2,098.62	2,203.38	2,313.69	2,429.54
HOURLY	23.7923	24.9808	26.2327	27.5423	28.9212	30.3692

36 Court Liaison
36 Intermediate Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	50,724.00	53,256.00	55,920.00	58,716.00	61,656.00	64,740.00
MONTHLY	4,227.00	4,438.00	4,660.00	4,893.00	5,138.00	5,395.00
BI-WEEKLY	1,950.92	2,048.31	2,150.77	2,258.31	2,371.38	2,490.00
HOURLY	24.3865	25.6038	26.8846	28.2288	29.6423	31.1250

37 Nutrition Services Coordinator
37 Relief Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	51,996.00	54,600.00	57,336.00	60,204.00	63,216.00	66,372.00
MONTHLY	4,333.00	4,550.00	4,778.00	5,017.00	5,268.00	5,531.00
BI-WEEKLY	1,999.85	2,100.00	2,205.23	2,315.54	2,431.38	2,552.77
HOURLY	24.9981	26.2500	27.5654	28.9442	30.3923	31.9096

38 Activity Coordinator
38 Equipment Utility Worker II
38 Homeless Coordinator
38 Police Records Technician I
38 Police Service Technician
38 Purchasing Clerk
38 Senior Account Clerk
38 Senior Clerk Typist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	53,292.00	55,956.00	58,752.00	61,692.00	64,776.00	68,016.00
MONTHLY	4,441.00	4,663.00	4,896.00	5,141.00	5,398.00	5,668.00
BI-WEEKLY	2,049.69	2,152.15	2,259.69	2,372.77	2,491.38	2,616.00
HOURLY	25.6212	26.9019	28.2462	29.6596	31.1423	32.7000

39 Apprentice Mechanic
39 Home Improvement Lead Person
39 Park Maintenance Worker II
39 Records Management Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	54,624.00	57,360.00	60,228.00	63,240.00	66,408.00	69,732.00
MONTHLY	4,552.00	4,780.00	5,019.00	5,270.00	5,534.00	5,811.00
BI-WEEKLY	2,100.92	2,206.15	2,316.46	2,432.31	2,554.15	2,682.00
HOURLY	26.2615	27.5769	28.9558	30.4038	31.9269	33.5250

40 Engineering Aide
40 FCC Education Assistant III
40 FCC Program Assistant III
40 Public Works Coordinator
40 Sr. Transit Utility Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	55,980.00	58,776.00	61,716.00	64,800.00	68,040.00	71,448.00
MONTHLY	4,665.00	4,898.00	5,143.00	5,400.00	5,670.00	5,954.00
BI-WEEKLY	2,153.08	2,260.62	2,373.69	2,492.31	2,616.92	2,748.00
HOURLY	26.9135	28.2577	29.6712	31.1538	32.7115	34.3500

41 Deputy City Clerk I
41 Permit/Licensing Technician I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	57,384.00	60,252.00	63,264.00	66,432.00	69,756.00	73,248.00
MONTHLY	4,782.00	5,021.00	5,272.00	5,536.00	5,813.00	6,104.00
BI-WEEKLY	2,207.08	2,317.38	2,433.23	2,555.08	2,682.92	2,817.23
HOURLY	27.5885	28.9673	30.4154	31.9385	33.5365	35.2154

42 Community Center Coordinator
42 Community Services Officer
42 Human Services Coordinator
42 Police Records Technician II
42 Police Service Officer
42 Recreation Coordinator
42 Secretary
42 Social Services Coordinator
42 Tree Trimmer I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	58,824.00	61,764.00	64,848.00	68,088.00	71,496.00	75,072.00
MONTHLY	4,902.00	5,147.00	5,404.00	5,674.00	5,958.00	6,256.00
BI-WEEKLY	2,262.46	2,375.54	2,494.15	2,618.77	2,749.85	2,887.38
HOURLY	28.2808	29.6942	31.1769	32.7346	34.3731	36.0923

43 Administrative Aide
43 Building Maintenance Worker
43 Cement Finisher
43 Human Resources / Department Coordinator
43 Payroll / Personnel Technician
43 Senior Citizens Social Services Coordinator
43 Transit Maintenance Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	60,288.00	63,300.00	66,468.00	69,792.00	73,284.00	76,944.00
MONTHLY	5,024.00	5,275.00	5,539.00	5,816.00	6,107.00	6,412.00
BI-WEEKLY	2,318.77	2,434.62	2,556.46	2,684.31	2,818.62	2,959.38
HOURLY	28.9846	30.4327	31.9558	33.5538	35.2327	36.9923

44 Administrative Secretary
44 Building Aide
44 Building/Planning Technician
44 Permit/Licensing Technician II
44 Sewer Maintenance Worker
44 Tree Trimmer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	61,800.00	64,896.00	68,136.00	71,544.00	75,120.00	78,876.00
MONTHLY	5,150.00	5,408.00	5,678.00	5,962.00	6,260.00	6,573.00
BI-WEEKLY	2,376.92	2,496.00	2,620.62	2,751.69	2,889.23	3,033.69
HOURLY	29.7115	31.2000	32.7577	34.3962	36.1154	37.9212

45 Street Sweeper Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,348.00	66,516.00	69,840.00	73,332.00	77,004.00	80,856.00
MONTHLY	5,279.00	5,543.00	5,820.00	6,111.00	6,417.00	6,738.00
BI-WEEKLY	2,436.46	2,558.31	2,686.15	2,820.46	2,961.69	3,109.85
HOURLY	30.4558	31.9788	33.5769	35.2558	37.0212	38.8731

46 Heavy Equipment Operator
46 Street Traffic Painter

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	64,932.00	68,184.00	71,592.00	75,168.00	78,924.00	82,872.00
MONTHLY	5,411.00	5,682.00	5,966.00	6,264.00	6,577.00	6,906.00
BI-WEEKLY	2,497.38	2,622.46	2,753.54	2,891.08	3,035.54	3,187.38
HOURLY	31.2173	32.7808	34.4192	36.1385	37.9442	39.8423

47 Equipment Mechanic
47 Graphics Technician
47 Maintenance Painter
47 Senior Building Maintenance Worker
47 Transit Mechanic
47 Transit Parts/Storeroom Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,552.00	69,876.00	73,368.00	77,040.00	80,892.00	84,936.00
MONTHLY	5,546.00	5,823.00	6,114.00	6,420.00	6,741.00	7,078.00
BI-WEEKLY	2,559.69	2,687.54	2,821.85	2,963.08	3,111.23	3,266.77
HOURLY	31.9962	33.5942	35.2731	37.0385	38.8904	40.8346

48 Custodian-Lead
48 Financial Services Technician
48 Human Resources Technician
48 Junior Accountant
48 Property and Evidence Technician

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,220.00	71,628.00	75,204.00	78,960.00	82,908.00	87,048.00
MONTHLY	5,685.00	5,969.00	6,267.00	6,580.00	6,909.00	7,254.00
BI-WEEKLY	2,623.85	2,754.92	2,892.46	3,036.92	3,188.77	3,348.00
HOURLY	32.7981	34.4365	36.1558	37.9615	39.8596	41.8500

49 Administrative Analyst I
49 Community Services Counselor
49 Program Coordinator
49 Recreation Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	69,924.00	73,416.00	77,088.00	80,940.00	84,984.00	89,232.00
MONTHLY	5,827.00	6,118.00	6,424.00	6,745.00	7,082.00	7,436.00
BI-WEEKLY	2,689.38	2,823.69	2,964.92	3,113.08	3,268.62	3,432.00
HOURLY	33.6173	35.2962	37.0615	38.9135	40.8577	42.9000

50 Case Management Supervisor/Instructor
50 Transit Dispatcher/Operations Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,676.00	75,264.00	79,032.00	82,980.00	87,132.00	91,488.00
MONTHLY	5,973.00	6,272.00	6,586.00	6,915.00	7,261.00	7,624.00
BI-WEEKLY	2,756.77	2,894.77	3,039.69	3,191.54	3,351.23	3,518.77
HOURLY	34.4596	36.1846	37.9962	39.8942	41.8904	43.9846

51 Electrical/Signal Technician I
51 Emergency Preparedness Coordinator
51 Engineering Technician
51 Executive Assistant to Chief of Police
51 General Building Inspector
51 Information Technology Coordinator
51 Lead Equipment Mechanic
51 Lead Mechanic
51 Planning Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,464.00	77,136.00	80,988.00	85,032.00	89,280.00	93,744.00
MONTHLY	6,122.00	6,428.00	6,749.00	7,086.00	7,440.00	7,812.00
BI-WEEKLY	2,825.54	2,966.77	3,114.92	3,270.46	3,433.85	3,605.54
HOURLY	35.3192	37.0846	38.9365	40.8808	42.9231	45.0692

52 Payroll Specialist

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,300.00	79,068.00	83,016.00	87,168.00	91,524.00	96,096.00
MONTHLY	6,275.00	6,589.00	6,918.00	7,264.00	7,627.00	8,008.00
BI-WEEKLY	2,896.15	3,041.08	3,192.92	3,352.62	3,520.15	3,696.00
HOURLY	36.2019	38.0135	39.9115	41.9077	44.0019	46.2000

53 Code Enforcement Officer
53 FCC Education Coordinator
53 Park Maintenance Lead
53 Public Works Inspector
53 Public Works Lead
53 Transit Operations Training Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,184.00	81,048.00	85,104.00	89,364.00	93,828.00	98,520.00
MONTHLY	6,432.00	6,754.00	7,092.00	7,447.00	7,819.00	8,210.00
BI-WEEKLY	2,968.62	3,117.23	3,273.23	3,437.08	3,608.77	3,789.23
HOURLY	37.1077	38.9654	40.9154	42.9635	45.1096	47.3654

54 Administrative Analyst II
54 Building Maintenance Lead
54 Forensic Technician
54 Transit Marketing Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,128.00	83,088.00	87,240.00	91,608.00	96,192.00	101,004.00
MONTHLY	6,594.00	6,924.00	7,270.00	7,634.00	8,016.00	8,417.00
BI-WEEKLY	3,043.38	3,195.69	3,355.38	3,523.38	3,699.69	3,884.77
HOURLY	38.0423	39.9462	41.9423	44.0423	46.2462	48.5596

55 Crime Analyst
55 Electrical/Signal Technician II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,108.00	85,164.00	89,424.00	93,900.00	98,592.00	103,524.00
MONTHLY	6,759.00	7,097.00	7,452.00	7,825.00	8,216.00	8,627.00
BI-WEEKLY	3,119.54	3,275.54	3,439.38	3,611.54	3,792.00	3,981.69
HOURLY	38.9942	40.9442	42.9923	45.1442	47.4000	49.7712

56 Administrative Coordinator
56 Assistant Engineer
56 FCC Program Coordinator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,124.00	87,276.00	91,644.00	96,228.00	101,040.00	106,092.00
MONTHLY	6,927.00	7,273.00	7,637.00	8,019.00	8,420.00	8,841.00
BI-WEEKLY	3,197.08	3,356.77	3,524.77	3,701.08	3,886.15	4,080.46
HOURLY	39.9635	41.9596	44.0596	46.2635	48.5769	51.0058

57 Communications Liaison Officer
57 Senior Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,212.00	89,472.00	93,948.00	98,640.00	103,572.00	108,756.00
MONTHLY	7,101.00	7,456.00	7,829.00	8,220.00	8,631.00	9,063.00
BI-WEEKLY	3,277.38	3,441.23	3,613.38	3,793.85	3,983.54	4,182.92
HOURLY	40.9673	43.0154	45.1673	47.4231	49.7942	52.2865

58 Associate Planner
58 Code Enforcement Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,348.00	91,716.00	96,300.00	101,112.00	106,164.00	111,468.00
MONTHLY	7,279.00	7,643.00	8,025.00	8,426.00	8,847.00	9,289.00
BI-WEEKLY	3,359.54	3,527.54	3,703.85	3,888.92	4,083.23	4,287.23
HOURLY	41.9942	44.0942	46.2981	48.6115	51.0404	53.5904

59 Administrative Support Services Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,532.00	94,008.00	98,712.00	103,644.00	108,828.00	114,264.00
MONTHLY	7,461.00	7,834.00	8,226.00	8,637.00	9,069.00	9,522.00
BI-WEEKLY	3,443.54	3,615.69	3,796.62	3,986.31	4,185.69	4,394.77
HOURLY	43.0442	45.1962	47.4577	49.8288	52.3212	54.9346

60

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	91,764.00	96,348.00	101,160.00	106,224.00	111,540.00	117,120.00
MONTHLY	7,647.00	8,029.00	8,430.00	8,852.00	9,295.00	9,760.00
BI-WEEKLY	3,529.38	3,705.69	3,890.77	4,085.54	4,290.00	4,504.62
HOURLY	44.1173	46.3212	48.6346	51.0692	53.6250	56.3077

61 Administrative Analyst III
61 Associate Engineer
61 Information Technology Systems Analyst - Transit
61 Transit Planning and Scheduling Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,056.00	98,760.00	103,704.00	108,888.00	114,336.00	120,048.00
MONTHLY	7,838.00	8,230.00	8,642.00	9,074.00	9,528.00	10,004.00
BI-WEEKLY	3,617.54	3,798.46	3,988.62	4,188.00	4,397.54	4,617.23
HOURLY	45.2192	47.4808	49.8577	52.3500	54.9692	57.7154

62 Information Technology Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,408.00	101,232.00	106,296.00	111,612.00	117,192.00	123,048.00
MONTHLY	8,034.00	8,436.00	8,858.00	9,301.00	9,766.00	10,254.00
BI-WEEKLY	3,708.00	3,893.54	4,088.31	4,292.77	4,507.38	4,732.62
HOURLY	46.3500	48.6692	51.1038	53.6596	56.3423	59.1577

63

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	98,820.00	103,764.00	108,948.00	114,396.00	120,120.00	126,132.00
MONTHLY	8,235.00	8,647.00	9,079.00	9,533.00	10,010.00	10,511.00
BI-WEEKLY	3,800.77	3,990.92	4,190.31	4,399.85	4,620.00	4,851.23
HOURLY	47.5096	49.8865	52.3788	54.9981	57.7500	60.6404

64

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,292.00	106,356.00	111,672.00	117,252.00	123,120.00	129,276.00
MONTHLY	8,441.00	8,863.00	9,306.00	9,771.00	10,260.00	10,773.00
BI-WEEKLY	3,895.85	4,090.62	4,295.08	4,509.69	4,735.38	4,972.15
HOURLY	48.6981	51.1327	53.6885	56.3712	59.1923	62.1519

65

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	103,824.00	109,020.00	114,468.00	120,192.00	126,204.00	132,516.00
MONTHLY	8,652.00	9,085.00	9,539.00	10,016.00	10,517.00	11,043.00
BI-WEEKLY	3,993.23	4,193.08	4,402.62	4,622.77	4,854.00	5,096.77
HOURLY	49.9154	52.4135	55.0327	57.7846	60.6750	63.7096

66 Civil Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,416.00	111,732.00	117,324.00	123,192.00	129,348.00	135,816.00
MONTHLY	8,868.00	9,311.00	9,777.00	10,266.00	10,779.00	11,318.00
BI-WEEKLY	4,092.92	4,297.38	4,512.46	4,738.15	4,974.92	5,223.69
HOURLY	51.1615	53.7173	56.4058	59.2269	62.1865	65.2962

67

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,080.00	114,540.00	120,264.00	126,276.00	132,588.00	139,212.00
MONTHLY	9,090.00	9,545.00	10,022.00	10,523.00	11,049.00	11,601.00
BI-WEEKLY	4,195.38	4,405.38	4,625.54	4,856.77	5,099.54	5,354.31
HOURLY	52.4423	55.0673	57.8192	60.7096	63.7442	66.9288

90 Bus Operator

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	59,424.00	62,400.00	65,520.00	68,796.00	72,240.00	75,852.00
MONTHLY	4,952.00	5,200.00	5,460.00	5,733.00	6,020.00	6,321.00
BI-WEEKLY	2,285.54	2400.00	2520.00	2,646.00	2,778.46	2,917.38
HOURLY	28.5692	30.0000	31.5000	33.0750	34.7308	36.4673
Specialty - 5%	247.60	260.00	273.00	286.65	301.00	316.05

104

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	63,600.00	66,780.00	70,116.00	73,620.00	77,304.00	81,168.00
MONTHLY	5,300.00	5,565.00	5,843.00	6,135.00	6,442.00	6,764.00
BI-WEEKLY	2,446.15	2,568.46	2,696.77	2,831.54	2,973.23	3,121.85
HOURLY	30.5769	32.1058	33.7096	35.3942	37.1654	39.0231
Lgy Bonus 20	132.50	139.13	146.08	153.38	161.05	169.10
Lgy Bonus 25	265.00	278.25	292.15	306.75	322.10	338.20
Lgy Bonus 30	397.50	417.38	438.23	460.13	483.15	507.30

105

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	65,184.00	68,448.00	71,868.00	75,456.00	79,224.00	83,184.00
MONTHLY	5,432.00	5,704.00	5,989.00	6,288.00	6,602.00	6,932.00
BI-WEEKLY	2,507.08	2632.62	2764.15	2902.15	3047.08	3199.38
HOURLY	31.3385	32.9077	34.5519	36.2769	38.0885	39.9923
Lgy Bonus 20	135.80	142.60	149.73	157.20	165.05	173.30
Lgy Bonus 25	271.60	285.20	299.45	314.40	330.10	346.60
Lgy Bonus 30	407.40	427.80	449.18	471.60	495.15	519.90

106

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	66,816.00	70,152.00	73,656.00	77,340.00	81,204.00	85,260.00
MONTHLY	5,568.00	5,846.00	6,138.00	6,445.00	6,767.00	7,105.00
BI-WEEKLY	2,569.85	2,698.15	2,832.92	2,974.62	3,123.23	3,279.23
HOURLY	32.1231	33.7269	35.4115	37.1827	39.0404	40.9904
Lgy Bonus 20	139.20	146.15	153.45	161.13	169.18	177.63
Lgy Bonus 25	278.40	292.30	306.90	322.25	338.35	355.25
Lgy Bonus 30	417.60	438.45	460.35	483.38	507.53	532.88

107

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	68,496.00	71,916.00	75,516.00	79,296.00	83,256.00	87,420.00
MONTHLY	5,708.00	5,993.00	6,293.00	6,608.00	6,938.00	7,285.00
BI-WEEKLY	2,634.46	2,766.00	2,904.46	3,049.85	3,202.15	3,362.31
HOURLY	32.9308	34.5750	36.3058	38.1231	40.0269	42.0288
Lgy Bonus 20	142.70	149.83	157.33	165.20	173.45	182.13
Lgy Bonus 25	285.40	299.65	314.65	330.40	346.90	364.25
Lgy Bonus 30	428.10	449.48	471.98	495.60	520.35	546.38

108 Economic Development Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	70,200.00	73,716.00	77,400.00	81,276.00	85,344.00	89,616.00
MONTHLY	5,850.00	6,143.00	6,450.00	6,773.00	7,112.00	7,468.00
BI-WEEKLY	2,700.00	2,835.23	2,976.92	3,126.00	3,282.46	3,446.77
HOURLY	33.7500	35.4404	37.2115	39.0750	41.0308	43.0846
Lgy Bonus 20	146.25	153.58	161.25	169.33	177.80	186.70
Lgy Bonus 25	292.50	307.15	322.50	338.65	355.60	373.40
Lgy Bonus 30	438.75	460.73	483.75	507.98	533.40	560.10

109

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	71,964.00	75,564.00	79,344.00	83,316.00	87,480.00	91,860.00
MONTHLY	5,997.00	6,297.00	6,612.00	6,943.00	7,290.00	7,655.00
BI-WEEKLY	2,767.85	2,906.31	3,051.69	3,204.46	3,364.62	3,533.08
HOURLY	34.5981	36.3288	38.1462	40.0558	42.0577	44.1635
Lgy Bonus 20	149.93	157.43	165.30	173.58	182.25	191.38
Lgy Bonus 25	299.85	314.85	330.60	347.15	364.50	382.75
Lgy Bonus 30	449.78	472.28	495.90	520.73	546.75	574.13

110

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	73,752.00	77,436.00	81,312.00	85,380.00	89,652.00	94,140.00
MONTHLY	6,146.00	6,453.00	6,776.00	7,115.00	7,471.00	7,845.00
BI-WEEKLY	2,836.62	2,978.31	3,127.38	3,283.85	3,448.15	3,620.77
HOURLY	35.4577	37.2288	39.0923	41.0481	43.1019	45.2596
Lgy Bonus 20	153.65	161.33	169.40	177.88	186.78	196.13
Lgy Bonus 25	307.30	322.65	338.80	355.75	373.55	392.25
Lgy Bonus 30	460.95	483.98	508.20	533.63	560.33	588.38

111

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	75,600.00	79,380.00	83,352.00	87,516.00	91,896.00	96,492.00
MONTHLY	6,300.00	6,615.00	6,946.00	7,293.00	7,658.00	8,041.00
BI-WEEKLY	2,907.69	3,053.08	3,205.85	3,366.00	3,534.46	3,711.23
HOURLY	36.3462	38.1635	40.0731	42.0750	44.1808	46.3904
Lgy Bonus 20	157.50	165.38	173.65	182.33	191.45	201.03
Lgy Bonus 25	315.00	330.75	347.30	364.65	382.90	402.05
Lgy Bonus 30	472.50	496.13	520.95	546.98	574.35	603.08

112

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	77,508.00	81,384.00	85,452.00	89,724.00	94,212.00	98,928.00
MONTHLY	6,459.00	6,782.00	7,121.00	7,477.00	7,851.00	8,244.00
BI-WEEKLY	2,981.08	3,130.15	3,286.62	3,450.92	3,623.54	3,804.92
HOURLY	37.2635	39.1269	41.0827	43.1365	45.2942	47.5615
Lgy Bonus 20	161.48	169.55	178.03	186.93	196.28	206.10
Lgy Bonus 25	322.95	339.10	356.05	373.85	392.55	412.20
Lgy Bonus 30	484.43	508.65	534.08	560.78	588.83	618.30

113

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	79,452.00	83,424.00	87,600.00	91,980.00	96,576.00	101,400.00
MONTHLY	6,621.00	6,952.00	7,300.00	7,665.00	8,048.00	8,450.00
BI-WEEKLY	3,055.85	3,208.62	3,369.23	3,537.69	3,714.46	3,900.00
HOURLY	38.1981	40.1077	42.1154	44.2212	46.4308	48.7500
Lgy Bonus 20	165.53	173.80	182.50	191.63	201.20	211.25
Lgy Bonus 25	331.05	347.60	365.00	383.25	402.40	422.50
Lgy Bonus 30	496.58	521.40	547.50	574.88	603.60	633.75

114

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	81,432.00	85,500.00	89,772.00	94,260.00	98,976.00	103,920.00
MONTHLY	6,786.00	7,125.00	7,481.00	7,855.00	8,248.00	8,660.00
BI-WEEKLY	3,132.00	3,288.46	3,452.77	3,625.38	3,806.77	3,996.92
HOURLY	39.1500	41.1058	43.1596	45.3173	47.5846	49.9615
Lgy Bonus 20	169.65	178.13	187.03	196.38	206.20	216.50
Lgy Bonus 25	339.30	356.25	374.05	392.75	412.40	433.00
Lgy Bonus 30	508.95	534.38	561.08	589.13	618.60	649.50

115 Deputy City Clerk/Records Management Officer
115 Deputy City Treasurer
115 Human Resources Analyst
115 Risk Management Analyst

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,472.00	87,648.00	92,028.00	96,624.00	101,460.00	106,536.00
MONTHLY	6,956.00	7,304.00	7,669.00	8,052.00	8,455.00	8,878.00
BI-WEEKLY	3,210.46	3,371.08	3,539.54	3,716.31	3,902.31	4,097.54
HOURLY	40.1308	42.1385	44.2442	46.4538	48.7788	51.2192
Lgy Bonus 20	173.90	182.60	191.73	201.30	211.38	221.95
Lgy Bonus 25	347.80	365.20	383.45	402.60	422.75	443.90
Lgy Bonus 30	521.70	547.80	575.18	603.90	634.13	665.85

116

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	85,548.00	89,820.00	94,308.00	99,024.00	103,980.00	109,176.00
MONTHLY	7,129.00	7,485.00	7,859.00	8,252.00	8,665.00	9,098.00
BI-WEEKLY	3,290.31	3,454.62	3,627.23	3,808.62	3,999.23	4,199.08
HOURLY	41.1288	43.1827	45.3404	47.6077	49.9904	52.4885
Lgy Bonus 20	178.23	187.13	196.48	206.30	216.63	227.45
Lgy Bonus 25	356.45	374.25	392.95	412.60	433.25	454.90
Lgy Bonus 30	534.68	561.38	589.43	618.90	649.88	682.35

117 Transportation Operations Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	87,684.00	92,064.00	96,672.00	101,508.00	106,584.00	111,912.00
MONTHLY	7,307.00	7,672.00	8,056.00	8,459.00	8,882.00	9,326.00
BI-WEEKLY	3,372.46	3,540.92	3,718.15	3,904.15	4,099.38	4,304.31
HOURLY	42.1558	44.2615	46.4769	48.8019	51.2423	53.8038
Lgy Bonus 20	182.68	191.80	201.40	211.48	222.05	233.15
Lgy Bonus 25	365.35	383.60	402.80	422.95	444.10	466.30
Lgy Bonus 30	548.03	575.40	604.20	634.43	666.15	699.45

118 Administrative Management Analyst I

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	89,880.00	94,380.00	99,096.00	104,052.00	109,260.00	114,720.00
MONTHLY	7,490.00	7,865.00	8,258.00	8,671.00	9,105.00	9,560.00
BI-WEEKLY	3,456.92	3,630.00	3,811.38	4,002.00	4,202.31	4,412.31
HOURLY	43.2115	45.3750	47.6423	50.0250	52.5288	55.1538
Lgy Bonus 20	187.25	196.63	206.45	216.78	227.63	239.00
Lgy Bonus 25	374.50	393.25	412.90	433.55	455.25	478.00
Lgy Bonus 30	561.75	589.88	619.35	650.33	682.88	717.00

119 Accountant/Cost Accountant
119 Fleet Maintenance Supervisor
119 Transit Administrative Supervisor
119 Transit Training and Safety Supervisor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	92,124.00	96,732.00	101,568.00	106,644.00	111,972.00	117,576.00
MONTHLY	7,677.00	8,061.00	8,464.00	8,887.00	9,331.00	9,798.00
BI-WEEKLY	3,543.23	3,720.46	3,906.46	4,101.69	4,306.62	4,522.15
HOURLY	44.2904	46.5058	48.8308	51.2712	53.8327	56.5269
Lgy Bonus 20	191.93	201.53	211.60	222.18	233.28	244.95
Lgy Bonus 25	383.85	403.05	423.20	444.35	466.55	489.90
Lgy Bonus 30	575.78	604.58	634.80	666.53	699.83	734.85

120 Administrative Management Analyst II
120 Executive Office Assistant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	94,440.00	99,168.00	104,124.00	109,332.00	114,804.00	120,540.00
MONTHLY	7,870.00	8,264.00	8,677.00	9,111.00	9,567.00	10,045.00
BI-WEEKLY	3,632.31	3,814.15	4,004.77	4,205.08	4,415.54	4,636.15
HOURLY	45.4038	47.6769	50.0596	52.5635	55.1942	57.9519
Lgy Bonus 20	196.75	206.60	216.93	227.78	239.18	251.13
Lgy Bonus 25	393.50	413.20	433.85	455.55	478.35	502.25
Lgy Bonus 30	590.25	619.80	650.78	683.33	717.53	753.38

121

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	96,792.00	101,628.00	106,704.00	112,044.00	117,648.00	123,528.00
MONTHLY	8,066.00	8,469.00	8,892.00	9,337.00	9,804.00	10,294.00
BI-WEEKLY	3,722.77	3,908.77	4,104.00	4,309.38	4,524.92	4,751.08
HOURLY	46.5346	48.8596	51.3000	53.8673	56.5615	59.3885
Lgy Bonus 20	201.65	211.73	222.30	233.43	245.10	257.35
Lgy Bonus 25	403.30	423.45	444.60	466.85	490.20	514.70
Lgy Bonus 30	604.95	635.18	666.90	700.28	735.30	772.05

122 Facilities Maintenance Supervisor
122 Senior Human Resources Analyst
122 Senior Planner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	99,216.00	104,172.00	109,380.00	114,852.00	120,600.00	126,636.00
MONTHLY	8,268.00	8,681.00	9,115.00	9,571.00	10,050.00	10,553.00
BI-WEEKLY	3,816.00	4,006.62	4,206.92	4,417.38	4,638.46	4,870.62
HOURLY	47.7000	50.0827	52.5865	55.2173	57.9808	60.8827
Lgy Bonus 20	206.70	217.03	227.88	239.28	251.25	263.83
Lgy Bonus 25	413.40	434.05	455.75	478.55	502.50	527.65
Lgy Bonus 30	620.10	651.08	683.63	717.83	753.75	791.48

123

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	101,700.00	106,788.00	112,128.00	117,732.00	123,624.00	129,804.00
MONTHLY	8,475.00	8,899.00	9,344.00	9,811.00	10,302.00	10,817.00
BI-WEEKLY	3,911.54	4,107.23	4,312.62	4,528.15	4,754.77	4,992.46
HOURLY	48.8942	51.3404	53.9077	56.6019	59.4346	62.4058
Lgy Bonus 20	211.88	222.48	233.60	245.28	257.55	270.43
Lgy Bonus 25	423.75	444.95	467.20	490.55	515.10	540.85
Lgy Bonus 30	635.63	667.43	700.80	735.83	772.65	811.28

124 Assistant Transit Operations Manager
124 Senior Administrative Analyst
124 Transit Training and Safety Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	104,244.00	109,452.00	114,924.00	120,672.00	126,708.00	133,044.00
MONTHLY	8,687.00	9,121.00	9,577.00	10,056.00	10,559.00	11,087.00
BI-WEEKLY	4,009.38	4,209.69	4,420.15	4,641.23	4,873.38	5,117.08
HOURLY	50.1173	52.6212	55.2519	58.0154	60.9173	63.9635
Lgy Bonus 20	217.18	228.03	239.43	251.40	263.98	277.18
Lgy Bonus 25	434.35	456.05	478.85	502.80	527.95	554.35
Lgy Bonus 30	651.53	684.08	718.28	754.20	791.93	831.53

125 Public Information Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	106,848.00	112,188.00	117,792.00	123,684.00	129,864.00	136,356.00
MONTHLY	8,904.00	9,349.00	9,816.00	10,307.00	10,822.00	11,363.00
BI-WEEKLY	4,109.54	4,314.92	4,530.46	4,757.08	4,994.77	5,244.46
HOURLY	51.3692	53.9365	56.6308	59.4635	62.4346	65.5558
Lgy Bonus 20	222.60	233.73	245.40	257.68	270.55	284.08
Lgy Bonus 25	445.20	467.45	490.80	515.35	541.10	568.15
Lgy Bonus 30	667.80	701.18	736.20	773.03	811.65	852.23

126 Administrative Services Manager
126 Community Development Manager
126 Economic Development Manager
126 Family Child Care Manager
126 Recreation & Human Services Manager
126 Transportation Administrative Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	109,524.00	114,996.00	120,744.00	126,780.00	133,116.00	139,776.00
MONTHLY	9,127.00	9,583.00	10,062.00	10,565.00	11,093.00	11,648.00
BI-WEEKLY	4,212.46	4,422.92	4,644.00	4,876.15	5,119.85	5,376.00
HOURLY	52.6558	55.2865	58.0500	60.9519	63.9981	67.2000
Lgy Bonus 20	228.18	239.58	251.55	264.13	277.33	291.20
Lgy Bonus 25	456.35	479.15	503.10	528.25	554.65	582.40
Lgy Bonus 30	684.53	718.73	754.65	792.38	831.98	873.60

127

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	112,260.00	117,876.00	123,768.00	129,960.00	136,464.00	143,292.00
MONTHLY	9,355.00	9,823.00	10,314.00	10,830.00	11,372.00	11,941.00
BI-WEEKLY	4,317.69	4,533.69	4,760.31	4,998.46	5,248.62	5,511.23
HOURLY	53.9712	56.6712	59.5038	62.4808	65.6077	68.8904
Lgy Bonus 20	233.88	245.58	257.85	270.75	284.30	298.53
Lgy Bonus 25	467.75	491.15	515.70	541.50	568.60	597.05
Lgy Bonus 30	701.63	736.73	773.55	812.25	852.90	895.58

128 Equipment Maintenance Superintendent
128 Finance and Administrative Services Manager
128 Financial Services Manager
128 Transit Maintenance Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	115,068.00	120,816.00	126,852.00	133,200.00	139,860.00	146,856.00
MONTHLY	9,589.00	10,068.00	10,571.00	11,100.00	11,655.00	12,238.00
BI-WEEKLY	4,425.69	4,646.77	4,878.92	5,123.08	5,379.23	5,648.31
HOURLY	55.3212	58.0846	60.9865	64.0385	67.2404	70.6038
Lgy Bonus 20	239.73	251.70	264.28	277.50	291.38	305.95
Lgy Bonus 25	479.45	503.40	528.55	555.00	582.75	611.90
Lgy Bonus 30	719.18	755.10	792.83	832.50	874.13	917.85

129

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	117,948.00	123,840.00	130,032.00	136,536.00	143,364.00	150,528.00
MONTHLY	9,829.00	10,320.00	10,836.00	11,378.00	11,947.00	12,544.00
BI-WEEKLY	4,536.46	4,763.08	5,001.23	5,251.38	5,514.00	5,789.54
HOURLY	56.7058	59.5385	62.5154	65.6423	68.9250	72.3692
Lgy Bonus 20	245.73	258.00	270.90	284.45	298.68	313.60
Lgy Bonus 25	491.45	516.00	541.80	568.90	597.35	627.20
Lgy Bonus 30	737.18	774.00	812.70	853.35	896.03	940.80

130 Accounting/Finance Manager
130 Information Technology Manager
130 Park Maintenance Superintendent
130 Recreation Program Administrator
130 Revenue and Purchasing Manager
130 Street Maintenance Superintendent

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	120,888.00	126,936.00	133,284.00	139,944.00	146,940.00	154,284.00
MONTHLY	10,074.00	10,578.00	11,107.00	11,662.00	12,245.00	12,857.00
BI-WEEKLY	4,649.54	4,882.15	5,126.31	5,382.46	5,651.54	5,934.00
HOURLY	58.1192	61.0269	64.0788	67.2808	70.6442	74.1750
Lgy Bonus 20	251.85	264.45	277.68	291.55	306.13	321.43
Lgy Bonus 25	503.70	528.90	555.35	583.10	612.25	642.85
Lgy Bonus 30	755.55	793.35	833.03	874.65	918.38	964.28

131 Plan Check Engineer
131 Transit Operations Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	123,912.00	130,104.00	136,608.00	143,436.00	150,612.00	158,148.00
MONTHLY	10,326.00	10,842.00	11,384.00	11,953.00	12,551.00	13,179.00
BI-WEEKLY	4,765.85	5,004.00	5,254.15	5,516.77	5,792.77	6,082.62
HOURLY	59.5731	62.5500	65.6769	68.9596	72.4096	76.0327
Lgy Bonus 20	258.15	271.05	284.60	298.83	313.78	329.48
Lgy Bonus 25	516.30	542.10	569.20	597.65	627.55	658.95
Lgy Bonus 30	774.45	813.15	853.80	896.48	941.33	988.43

132 FCC Therapist/Trainer II

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	127,008.00	133,356.00	140,028.00	147,024.00	154,380.00	162,096.00
MONTHLY	10,584.00	11,113.00	11,669.00	12,252.00	12,865.00	13,508.00
BI-WEEKLY	4,884.92	5,129.08	5,385.69	5,654.77	5,937.69	6,234.46
HOURLY	61.0615	64.1135	67.3212	70.6846	74.2212	77.9308
Lgy Bonus 20	264.60	277.83	291.73	306.30	321.63	337.70
Lgy Bonus 25	529.20	555.65	583.45	612.60	643.25	675.40
Lgy Bonus 30	793.80	833.48	875.18	918.90	964.88	1013.10

133 Human Resources Manager
133 Public Works Superintendent

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	130,176.00	136,680.00	143,520.00	150,696.00	158,232.00	166,140.00
MONTHLY	10,848.00	11,390.00	11,960.00	12,558.00	13,186.00	13,845.00
BI-WEEKLY	5,006.77	5,256.92	5,520.00	5,796.00	6,085.85	6,390.00
HOURLY	62.5846	65.7115	69.0000	72.4500	76.0731	79.8750
Lgy Bonus 20	271.20	284.75	299.00	313.95	329.65	346.13
Lgy Bonus 25	542.40	569.50	598.00	627.90	659.30	692.25
Lgy Bonus 30	813.60	854.25	897.00	941.85	988.95	1038.38

134 Assistant to the City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	133,440.00	140,112.00	147,120.00	154,476.00	162,204.00	170,316.00
MONTHLY	11,120.00	11,676.00	12,260.00	12,873.00	13,517.00	14,193.00
BI-WEEKLY	5,132.31	5,388.92	5,658.46	5,941.38	6,238.62	6,550.62
HOURLY	64.1538	67.3615	70.7308	74.2673	77.9827	81.8827
Lgy Bonus 20	278.00	291.90	306.50	321.83	337.93	354.83
Lgy Bonus 25	556.00	583.80	613.00	643.65	675.85	709.65
Lgy Bonus 30	834.00	875.70	919.50	965.48	1013.78	1064.48

135

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	136,764.00	143,604.00	150,780.00	158,316.00	166,236.00	174,552.00
MONTHLY	11,397.00	11,967.00	12,565.00	13,193.00	13,853.00	14,546.00
BI-WEEKLY	5,260.15	5,523.23	5,799.23	6,089.08	6,393.69	6,713.54
HOURLY	65.7519	69.0404	72.4904	76.1135	79.9212	83.9192
Lgy Bonus 20	284.93	299.18	314.13	329.83	346.33	363.65
Lgy Bonus 25	569.85	598.35	628.25	659.65	692.65	727.30
Lgy Bonus 30	854.78	897.53	942.38	989.48	1038.98	1090.95

136

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	140,184.00	147,192.00	154,548.00	162,276.00	170,388.00	178,908.00
MONTHLY	11,682.00	12,266.00	12,879.00	13,523.00	14,199.00	14,909.00
BI-WEEKLY	5,391.69	5,661.23	5,944.15	6,241.38	6,553.38	6,881.08
HOURLY	67.3962	70.7654	74.3019	78.0173	81.9173	86.0135
Lgy Bonus 20	292.05	306.65	321.98	338.08	354.98	372.73
Lgy Bonus 25	584.10	613.30	643.95	676.15	709.95	745.45
Lgy Bonus 30	876.15	919.95	965.93	1014.23	1064.93	1118.18

137

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	143,700.00	150,888.00	158,436.00	166,356.00	174,672.00	183,408.00
MONTHLY	11,975.00	12,574.00	13,203.00	13,863.00	14,556.00	15,284.00
BI-WEEKLY	5,526.92	5,803.38	6,093.69	6,398.31	6,718.15	7,054.15
HOURLY	69.0865	72.5423	76.1712	79.9788	83.9769	88.1769
Lgy Bonus 20	299.38	314.35	330.08	346.58	363.90	382.10
Lgy Bonus 25	598.75	628.70	660.15	693.15	727.80	764.20
Lgy Bonus 30	898.13	943.05	990.23	1039.73	1091.70	1146.30

138 Chief Fiscal Officer
138 Principal Civil Engineer
138 Transit Administrative Officer
138 Transit Operations Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	147,288.00	154,656.00	162,384.00	170,508.00	179,028.00	187,980.00
MONTHLY	12,274.00	12,888.00	13,532.00	14,209.00	14,919.00	15,665.00
BI-WEEKLY	5,664.92	5,948.31	6,245.54	6,558.00	6,885.69	7,230.00
HOURLY	70.8115	74.3538	78.0692	81.9750	86.0712	90.3750
Lgy Bonus 20	306.85	322.20	338.30	355.23	372.98	391.63
Lgy Bonus 25	613.70	644.40	676.60	710.45	745.95	783.25
Lgy Bonus 30	920.55	966.60	1014.90	1065.68	1118.93	1174.88

139

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	150,972.00	158,520.00	166,452.00	174,780.00	183,516.00	192,696.00
MONTHLY	12,581.00	13,210.00	13,871.00	14,565.00	15,293.00	16,058.00
BI-WEEKLY	5,806.62	6,096.92	6,402.00	6,722.31	7,058.31	7,411.38
HOURLY	72.5827	76.2115	80.0250	84.0288	88.2288	92.6423
Lgy Bonus 20	314.53	330.25	346.78	364.13	382.33	401.45
Lgy Bonus 25	629.05	660.50	693.55	728.25	764.65	802.90
Lgy Bonus 30	943.58	990.75	1040.33	1092.38	1146.98	1204.35

140

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	154,740.00	162,480.00	170,604.00	179,136.00	188,088.00	197,496.00
MONTHLY	12,895.00	13,540.00	14,217.00	14,928.00	15,674.00	16,458.00
BI-WEEKLY	5,951.54	6,249.23	6,561.69	6,889.85	7,234.15	7,596.00
HOURLY	74.3942	78.1154	82.0212	86.1231	90.4269	94.9500
Lgy Bonus 20	322.38	338.50	355.43	373.20	391.85	411.45
Lgy Bonus 25	644.75	677.00	710.85	746.40	783.70	822.90
Lgy Bonus 30	967.13	1015.50	1066.28	1119.60	1175.55	1234.35

141 Assistant Director of Community Development
141 Assistant Director of Transportation
141 Assistant Public Works Director/City Engineer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	158,604.00	166,536.00	174,864.00	183,612.00	192,792.00	202,428.00
MONTHLY	13,217.00	13,878.00	14,572.00	15,301.00	16,066.00	16,869.00
BI-WEEKLY	6,100.15	6,405.23	6,725.54	7,062.00	7,415.08	7,785.69
HOURLY	76.2519	80.0654	84.0692	88.2750	92.6885	97.3212
Lgy Bonus 20	330.43	346.95	364.30	382.53	401.65	421.73
Lgy Bonus 25	660.85	693.90	728.60	765.05	803.30	843.45
Lgy Bonus 30	991.28	1040.85	1092.90	1147.58	1204.95	1265.18

142

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	162,576.00	170,700.00	179,232.00	188,196.00	197,604.00	207,480.00
MONTHLY	13,548.00	14,225.00	14,936.00	15,683.00	16,467.00	17,290.00
BI-WEEKLY	6,252.92	6,565.38	6,893.54	7,238.31	7,600.15	7,980.00
HOURLY	78.1615	82.0673	86.1692	90.4788	95.0019	99.7500
Lgy Bonus 20	338.70	355.63	373.40	392.08	411.68	432.25
Lgy Bonus 25	677.40	711.25	746.80	784.15	823.35	864.50
Lgy Bonus 30	1016.10	1066.88	1120.20	1176.23	1235.03	1296.75

143

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	166,644.00	174,972.00	183,720.00	192,912.00	202,560.00	212,688.00
MONTHLY	13,887.00	14,581.00	15,310.00	16,076.00	16,880.00	17,724.00
BI-WEEKLY	6,409.38	6,729.69	7,066.15	7,419.69	7,790.77	8,180.31
HOURLY	80.1173	84.1212	88.3269	92.7462	97.3846	102.2538
Lgy Bonus 20	347.18	364.53	382.75	401.90	422.00	443.10
Lgy Bonus 25	694.35	729.05	765.50	803.80	844.00	886.20
Lgy Bonus 30	1041.53	1093.58	1148.25	1205.70	1266.00	1329.30

144

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	170,808.00	179,352.00	188,316.00	197,736.00	207,624.00	218,004.00
MONTHLY	14,234.00	14,946.00	15,693.00	16,478.00	17,302.00	18,167.00
BI-WEEKLY	6,569.54	6,898.15	7,242.92	7,605.23	7,985.54	8,384.77
HOURLY	82.1192	86.2269	90.5365	95.0654	99.8192	104.8096
Lgy Bonus 20	355.85	373.65	392.33	411.95	432.55	454.18
Lgy Bonus 25	711.70	747.30	784.65	823.90	865.10	908.35
Lgy Bonus 30	1067.55	1120.95	1176.98	1235.85	1297.65	1362.53

145

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	175,080.00	183,840.00	193,032.00	202,680.00	212,820.00	223,464.00
MONTHLY	14,590.00	15,320.00	16,086.00	16,890.00	17,735.00	18,622.00
BI-WEEKLY	6,733.85	7,070.77	7,424.31	7,795.38	8,185.38	8,594.77
HOURLY	84.1731	88.3846	92.8038	97.4423	102.3173	107.4346
Lgy Bonus 20	364.75	383.00	402.15	422.25	443.38	465.55
Lgy Bonus 25	729.50	766.00	804.30	844.50	886.75	931.10

Lgy Bonus 30	1094.25	1149.00	1206.45	1266.75	1330.13	1396.65

146

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	179,460.00	188,436.00	197,856.00	207,744.00	218,136.00	229,044.00
MONTHLY	14,955.00	15,703.00	16,488.00	17,312.00	18,178.00	19,087.00
BI-WEEKLY	6,902.31	7,247.54	7,609.85	7,990.15	8,389.85	8,809.38
HOURLY	86.2788	90.5942	95.1231	99.8769	104.8731	110.1173
Lgy Bonus 20	373.88	392.58	412.20	432.80	454.45	477.18
Lgy Bonus 25	747.75	785.15	824.40	865.60	908.90	954.35
Lgy Bonus 30	1121.63	1177.73	1236.60	1298.40	1363.35	1431.53

147

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	183,960.00	193,164.00	202,824.00	212,964.00	223,608.00	234,792.00
MONTHLY	15,330.00	16,097.00	16,902.00	17,747.00	18,634.00	19,566.00
BI-WEEKLY	7,075.38	7,429.38	7,800.92	8,190.92	8,600.31	9,030.46
HOURLY	88.4423	92.8673	97.5115	102.3865	107.5038	112.8808
Lgy Bonus 20	383.25	402.43	422.55	443.68	465.85	489.15
Lgy Bonus 25	766.50	804.85	845.10	887.35	931.70	978.30
Lgy Bonus 30	1149.75	1207.28	1267.65	1331.03	1397.55	1467.45

148

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	188,556.00	197,988.00	207,888.00	218,280.00	229,200.00	240,660.00
MONTHLY	15,713.00	16,499.00	17,324.00	18,190.00	19,100.00	20,055.00
BI-WEEKLY	7,252.15	7,614.92	7,995.69	8,395.38	8,815.38	9,256.15
HOURLY	90.6519	95.1865	99.9462	104.9423	110.1923	115.7019
Lgy Bonus 20	392.83	412.48	433.10	454.75	477.50	501.38
Lgy Bonus 25	785.65	824.95	866.20	909.50	955.00	1002.75
Lgy Bonus 30	1178.48	1237.43	1299.30	1364.25	1432.50	1504.13

149

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	193,272.00	202,932.00	213,084.00	223,740.00	234,924.00	246,672.00
MONTHLY	16,106.00	16,911.00	17,757.00	18,645.00	19,577.00	20,556.00
BI-WEEKLY	7,433.54	7,805.08	8,195.54	8,605.38	9,035.54	9,487.38
HOURLY	92.9192	97.5635	102.4442	107.5673	112.9442	118.5923
Lgy Bonus 20	402.65	422.78	443.93	466.13	489.43	513.90
Lgy Bonus 25	805.30	845.55	887.85	932.25	978.85	1027.80
Lgy Bonus 30	1207.95	1268.33	1331.78	1398.38	1468.28	1541.70

150 Joint Powers Authority Accountant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	156,000.00					
MONTHLY	13,000.00					
BI-WEEKLY	6,000.00					
HOURLY	75.0000					

200 Police Trainee

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	83,124.00	-	-	-	-	-
MONTHLY	6,927.00	-	-	-	-	-
BI-WEEKLY	3,197.08	-	-	-	-	-
HOURLY	39.9635	-	-	-	-	-

201 Police Officer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	97,788.00	102,660.00	107,808.00	113,184.00	118,860.00	124,800.00
MONTHLY	8,149.00	8,555.00	8,984.00	9,432.00	9,905.00	10,400.00
BI-WEEKLY	3,761.08	3,948.46	4,146.46	4,353.23	4,571.54	4,800.00
HOURLY	47.0135	49.3558	51.8308	54.4154	57.1442	60.0000
EDUCATIONAL INCENTIVE BONUS						
AA	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96	1,303.96
BA	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96	1,819.96
SPECIALIST	664.75	664.75	664.75	664.75	664.75	664.75
Lgy Bonus 7	365.00	365.00	365.00	365.00	365.00	365.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	927.45	947.75	969.20	991.60	1,015.25	1,040.00
Lgy Bonus 26	1,334.90	1,375.50	1,418.40	1,463.20	1,510.50	1,560.00

203 Police Sergeant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	126,528.00	132,864.00	139,488.00	146,472.00	153,804.00	161,496.00
MONTHLY	10,544.00	11,072.00	11,624.00	12,206.00	12,817.00	13,458.00
BI-WEEKLY	4,866.46	5,110.15	5,364.92	5,633.54	5,915.54	6,211.38
HOURLY	60.8308	63.8769	67.0615	70.4192	73.9442	77.6423
EDUCATIONAL INCENTIVE BONUS						
AA	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53	1,612.53
BA	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53	2,230.53
SPECIAL DUTY PAY	420.00	420.00	420.00	420.00	420.00	420.00
Lgy Bonus 7	326.00	326.00	326.00	326.00	326.00	326.00
Lgy Bonus 12	520.00	520.00	520.00	520.00	520.00	520.00
Lgy Bonus 20	1,047.20	1,073.60	1,101.20	1,130.30	1,160.85	1,192.90
Lgy Bonus 26	1,574.40	1,627.20	1,682.40	1,740.60	1,801.70	1,865.80

227 Police Lieutenant

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	162,720.00	170,856.00	179,400.00	188,376.00	197,796.00	207,684.00
MONTHLY	13,560.00	14,238.00	14,950.00	15,698.00	16,483.00	17,307.00
BI-WEEKLY	6,258.46	6,571.38	6,900.00	7,245.23	7,607.54	7,987.85
HOURLY	78.2308	82.1423	86.2500	90.5654	95.0942	99.8481
CA POST Supervisory/Adv.	1,766.44	1,837.84	1,912.84	1,991.56	2,074.24	2,161.00
CA POST Mgmt. Cert.	678.00	711.90	747.50	784.90	824.15	865.35
Lgy Bonus 20	678.00	711.90	747.50	784.90	824.15	865.35
Lgy Bonus 26	1,356.00	1,423.80	1,495.00	1,569.80	1,648.30	1,730.70
Mgmt Incentive Pay	1,288.20	1,352.61	1,420.25	1,491.31	1,565.89	1,644.17

231 Police Captain

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	193,476.00	203,148.00	213,300.00	223,968.00	235,164.00	246,924.00
MONTHLY	16,123.00	16,929.00	17,775.00	18,664.00	19,597.00	20,577.00
BI-WEEKLY	7,441.38	7,813.38	8,203.85	8,614.15	9,044.77	9,497.08
HOURLY	93.0173	97.6673	102.5481	107.6769	113.0596	118.7135
CA POST Supervisory/Adv.	2,036.08	2,120.92	2,209.96	2,303.56	2,401.84	2,505.04
CA POST Mgmt. Cert.	806.15	846.45	888.75	933.20	979.85	1,028.85
Lgy Bonus 20	806.15	846.45	888.75	933.20	979.85	1,028.85
Lgy Bonus 26	1,612.30	1,692.90	1,777.50	1,866.40	1,959.70	2,057.70
Mgmt Incentive Pay	1,531.69	1,608.26	1,688.63	1,773.08	1,861.72	1,954.82

232 Deputy Police Chief

STEP	*1*
ANNUAL	259,272.00
MONTHLY	21,606.00
BI-WEEKLY	9,972.00
HOURLY	124.6500
CA POST Supervisory/Adv.	2,613.40
CA POST Mgmt. Cert.	1,080.30
Lgy Bonus 20	1,080.30
Lgy Bonus 26	2,160.60
Mgmt Incentive Pay	2,052.57

301 Mayor

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	31,200.00					
MONTHLY	2,600.00					
BI-WEEKLY	1,200.00					
HOURLY	15.0000					

302 Councilmember

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	19,200.00					
MONTHLY	1,600.00					
BI-WEEKLY	738.46					
HOURLY	9.2308					

303 City Clerk

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	12,000.00					
MONTHLY	1,000.00					
BI-WEEKLY	461.54					
HOURLY	5.7692					

304 City Treasurer

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	6,000.00					
MONTHLY	500.00					
BI-WEEKLY	230.77					
HOURLY	2.8846					

305 Youth Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	300.00	-	-	-	-	-
MONTHLY	25.00	-	-	-	-	-
BI-WEEKLY	11.54	-	-	-	-	-
HOURLY	0.1442	-	-	-	-	-

306 Gardena Beautification Commissioner
306 Gardena Economic Business Advisory Commissioner
306 Human Services Commissioner
306 Recreation Commissioner
306 Rent Mediation Board Member
306 Senior Citizens Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	600.00	-	-	-	-	-
MONTHLY	50.00	-	-	-	-	-
BI-WEEKLY	23.08	-	-	-	-	-
HOURLY	0.2885	-	-	-	-	-

308 Planning Commissioner

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	1,200.00	-	-	-	-	-
MONTHLY	100.00	-	-	-	-	-
BI-WEEKLY	46.15	-	-	-	-	-
HOURLY	0.5769	-	-	-	-	-

330 Department Heads

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	183,084.00	192,240.00	201,852.00	211,944.00	222,540.00	233,664.00
MONTHLY	15,257.00	16,020.00	16,821.00	17,662.00	18,545.00	19,472.00
BI-WEEKLY	7,041.69	7,393.85	7,763.54	8,151.69	8,559.23	8,987.08
HOURLY	88.0212	92.4231	97.0442	101.8962	106.9904	112.3385
Lgy Bonus 20	381.43	400.50	420.53	441.55	463.63	486.80
Lgy Bonus 25	762.85	801.00	841.05	883.10	927.25	973.60
Lgy Bonus 30	1144.28	1201.50	1261.58	1324.65	1390.88	1460.40

335 Deputy City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	192,240.00	201,852.00	211,944.00	222,540.00	233,664.00	245,352.00
MONTHLY	16,020.00	16,821.00	17,662.00	18,545.00	19,472.00	20,446.00
BI-WEEKLY	7,393.85	7,763.54	8,151.69	8,559.23	8,987.08	9,436.62
HOURLY	92.4231	97.0442	101.8962	106.9904	112.3385	117.9577
Lgy Bonus 20	400.50	420.53	441.55	463.63	486.80	511.15
Lgy Bonus 25	801.00	841.05	883.10	927.25	973.60	1022.30
Lgy Bonus 30	1201.50	1261.58	1324.65	1390.88	1460.40	1533.45

339 Assistant City Manager

STEP	*1*	*2*	*3*	*4*	*5*	*6*
ANNUAL	200,964.00	211,008.00	221,556.00	232,632.00	244,260.00	256,476.00
MONTHLY	16,747.00	17,584.00	18,463.00	19,386.00	20,355.00	21,373.00
BI-WEEKLY	7,729.38	8,115.69	8,521.38	8,947.38	9,394.62	9,864.46
HOURLY	96.6173	101.4462	106.5173	111.8423	117.4327	123.3058
Lgy Bonus 20	418.68	439.60	461.58	484.65	508.88	534.33
Lgy Bonus 25	837.35	879.20	923.15	969.30	1017.75	1068.65
Lgy Bonus 30	1256.03	1318.80	1384.73	1453.95	1526.63	1602.98

340 Police Chief

STEP	*1*
ANNUAL	294,233.23
MONTHLY	24,519.44
BI-WEEKLY	11,316.66
HOURLY	141.4583
CA POST Supervisory/Adv.	2,727.12
CA POST Mgmt. Cert.	1,225.97
CA POST Exe Cert	1,225.97
Lgy Bonus 26	2,451.94
Mgmt Incentive Pay	2,329.35

350 City Manager

STEP	*1*
ANNUAL	324,010.00
MONTHLY	27,000.83
BI-WEEKLY	12,461.92
HOURLY	155.7740

ASSISTANT DIRECTOR OF COMMUINTY DEVELOPMENT

(Job Summary)

Description

Under the general direction of the Director of Community Development, this position assists the Director of Community Development in providing management oversight of the Community Development Department and assists in the overall operation and performance of the department. Assists in managing and participating in the development and implementation of departmental goals, objectives, policies, procedures, and priorities.

Organizational Responsibilities

The position reports to the Director of Community Development and oversees the effective and efficient operation of the Community Development Department. May assume the responsibilities of the Community Development Director in the Director's absence or as the Director's designee before the community, federal, state and local agencies and with other City departments; performs related work as required. This role must be willing to work various shifts as well as weekends and holidays as needed.

Representative Duties

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

The following duties listed below represent typical tasks that may be performed in this position. These examples are not all-inclusive, and similar, related, or logically assigned duties may also be required as part of the role.

- Provides highly responsible and complex operational, administrative, and financial management support to the Director of Community Development;
- Assumes responsibility for a full range of complex and sensitive administrative and department projects primarily related to the planning division;
- Oversees the work of planning and environmental consultants;
- Conducts and oversees the design and development of complex studies, surveys and research, including the preparation of a variety of reports and policy documents and recommends appropriate courses of action and solutions to problems;
- Evaluates and recommends plans, policies and procedures to achieve goals and objectives;
- Oversees the development and implementation of strategic planning for all Community Development Divisions including organizational structure, allocation of resources and delivery of services;
- Plans, directs, and manages the divisions of Planning, Building, Economic Development, Animal Control, Code Enforcement, and certain grant programs;
- Develops and manages staff within all divisions and their activities. Responds and resolves personnel issues and problems, provides direction to the division on personnel regulations;
- Provides strategic planning by developing and implementing short- and long-term financial planning, financial forecasting, projection and analysis. Develops a comprehensive multi-year department budget. Ensures compliance of procurement processes and administers contracts;
- Assists with the administration, preparation and or writing of Standard Operating Procedures, RFP's, contract administration, applications for grants and subsidies, and personnel related matters;
- Evaluates and recommends plans, policies and procedures to achieve goals and objectives;
- Responsible for compliance with all Federal, State and local laws, regulations and guidance;
- Directs and coordinates all reporting requirements and documents required by outside agencies;

- Works cooperatively with City departments to identify and implement new technologies to improve division operations;
- Oversees and participates in the selection and management of consultants and contractors for activities and services to support the operational needs of the Department;
- Represents the Community Development Department and the Director of Community Development at City Council, boards and commissions, professional groups, and community meetings, and on inter-departmental working groups, as needed. Provides leadership in creating a work environment that encourages process improvement, performance management, communication, collaborative problem solving and accountability;
- Presents policies and recommendations, and acts as staff liaison to the City Council, Planning Commission, and various Committees, and ad hoc task forces regarding variances, conditional use permits, zoning changes, specific plans, development agreements, and other alterations in the General Plan, Zoning Code, and other codes and regulations;
- Performs other related duties, as assigned

Qualifications Guide

Education and Experience

Graduation from an accredited college or university with a Bachelor's degree in Urban Planning, Public or Business Administration, or a closely related field. A Master's degree is desirable. Seven years of recent, paid and progressively responsible operational and administrative work experience in the community development field. Experience in Public finance operations is desirable.

Knowledge, Abilities, and Skills

Knowledge of:

- Principles, practices and methods of public administration including goal setting**;**
- Community development and implementation;
- Principles and practices of urban planning, economic development, building and safety, code enforcement, animal control, and housing/business programs;
- Principles, practices and techniques of capital and operating budget processes;
- Fundamentals of the California Environmental Quality Act;
- Contract negotiations and management;
- Principles and practices of employee relations;
- Principles of leadership and personnel management;
- Advanced principles and methods of research, analysis and reporting;
- Principles, practices and techniques of supervision and training

Ability to:

- Plan, manage and coordinate the integrated work of a community development department;
- Select, supervise, train and evaluate staff;
- Delegate, coach, motivate and counsel staff;
- Analyze complex situations, identify problems, develop strategic plans, implement solutions and evaluate outcomes;
- Manage multiple programs and priorities;
- Prepare, develop and administer complex budgets;
- Maintain accurate records;
- Exercise independent judgment and make sound decisions consistent with departmental goals and values;
- Develop and implement innovative programs and methods to evaluate programs;
- Communicate effectively, both orally and in writing;
- Keep abreast of current developments and relevant legislation affecting transit operations;

- establish and maintain effective and cooperative working relationships with a wide variety of individuals and community groups, City staff and the general public;
- Provide effective customer service

Skills in:

- Operational analysis;
- Relationship building and influencing others;
- Leadership, management and supervision;
- Effective written and verbal communication;
- Using a personal computer and applicable software applications;
- Contract negotiation and administration;
- Making oral presentations

Physical Demands and Working Conditions

Work is performed in an office environment and at indoor and outdoor facilities; incumbents may be exposed to inclement weather conditions; work and/or walk on various surfaces including slippery or uneven surfaces. Duties require the ability to speak, hear, touch, and see. Also required is the ability to exert a small amount of physical effort in sedentary to light work involving moving from one area to another; occasionally bending, stooping, kneeling, reaching, pushing, and pulling (drawers opened and closed to retrieve and file information); occasionally lifting or carrying materials that weigh up to 50 pounds. Finger dexterity is needed to access, enter, and retrieve data using a computer keyboard, typewriter, or calculator; requires sufficient hand/eye coordination to perform semi-skilled repetitive movements, such as typing on a keyboard, filing, data entry, and/or use of a personal computer or other office equipment and supplies; may involve sitting or standing for prolonged periods of time; must have the ability to operate a motor vehicle to travel to different sites and locations. Work may be performed in field settings with exposure to variable weather conditions, with frequent inspections at outdoor work sites. Weekend and evening work may be required. Physical demands may include crawling, lifting, climbing ladders and flights of stairs. Exposure to dust, dirt, outdoor noise, vibrations and other outdoor elements may be encountered.

License

Must have and maintain a valid California Class “C” driver’s license or equivalent.

Special Conditions

Designated Management-level, Exempt position.
Must file a Conflict of Interest Statement with the City Clerk

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.H
Section: CONSENT CALENDAR
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approval of Carnival Permit for St. Anthony of Padua Catholic Church to be Held May 16th through May 19, 2025, at 1050 West 163rd Street, Gardena, CA 90247
CONTACT: COMMUNITY DEVELOPMENT

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:
Staff respectively recommends that the City Council issue a carnival permit to St. Anthony of Padua Catholic Church for their carnival to be held, Friday, May 16, 2025, through Sunday May 19, 2025, between the hours of 6:00 pm and 11:00 pm Friday, May 16th, and between the hours of 12:00 pm and 11:00 pm on Saturday and Sunday, May 17th and 18th, at its premises, 1050 W. 163rd Street, Gardena, CA 90247. After reviewing the responses from the applicable departments and the reasons for denial, it is recommended that the City Council approve the application with those conditions imposed by staff. Attached for the City Council's consideration is the application for the event, departmental memorandums with recommended conditions, and inspections and/or investigation reports.

FINANCIAL IMPACT/COST:

ATTACHMENTS:
St. Anthony's Annual Carnival Application.pdf
Community Development, Building and Safety Division Memo.pdf
Community Development, Planning Division Memo.pdf
Gardena Police Department Memo.pdf
LA County Fire Department Memo.pdf

APPROVED:



_____
Clint Osorio, City Manager

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Circus / Carnival Permit Application

The undersigned hereby makes application to the City of Gardena, as required under the provisions of the Gardena Municipal Code Section 5.04.160 to engage in the Circus / Carnival event described below. Please check the appropriate special event permit you are applying for:

Section 1

Business Name ST. Anthony of Padua Church	Phone No. office 310 327-5830
Business Address 1050 W. 163rd STR. Gardena	
Name of Applicant John F Moore	
Applicant is: ☒ An Individual ☐ Partnership ☐ Association ☐ Corporation ☐ Other:	

Section 2

If the applicant is an individual, complete the following personal information about the applicant.

Residence Address		Phone No.
Business Address		
Driver's License No	Date of Birth	Social Security No.

Section 3

If the applicant is not an individual then complete the following information about each principal officer of the corporation, or each director of the association, or each partner of a partnership. Please list each stockholder owning more than 10% of the stock of the corporation (attach a separate sheet if necessary)

Name Monsignor Pinto		Title Church Pastor
Residence Address 1050 W. 163rd STR		
Business Address Same as above		
Title or Nature of Interest Church Pastor		
Driver's License No.	Date of Birth	Social Security No.

DEPARTMENT of COMMUNITY DEVELOPMENT
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Name		Title
Residence Address		
Business Address		
Title or Nature of Interest		
Driver's License No.	Date of Birth	Social Security No.

Section 4

Event Title: St. Anthony of Padua Carnival		
Describe the proposed event in detail: Annual Carnival to build fellowship and fundraise. Food, games, Rides, & Entertainment		
Admission: FREE		
Anticipated Attendance: Total 10,000 Per Day 3500		Anticipated Participants: 200
Location Description: Church Parking Lot		
Is this an Annual Event? ☒ Yes ☐ No		If yes, how many years has this event been held? 87
Number of Amusement Devices (if applicable, attach a location list): See Attached Map		

Additional Elements (Check all that apply):

- ☒ Amplified Sound
- ☒ Street/Lane Closure
- ☒ Tent
- ☒ Generator/Electrical Source
- ☐ Other
- ☒ Games/Rides
- ☒ Barricades
- ☒ Food Sales
- ☐ Animals
- ☒ Restrooms
- ☒ Alcohol Consumption
- ☒ Dance
- ☒ Signs/Banners Vendors

Describe where you will be parking the vehicles for the event: Adjoining streets - See map for area parking

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Describe how you will clean-up after the event: Volunteers

Date/Time (for each day)	Date	Time	Day of the Week
Setup	MAY 10 2025	8: AM	Saturday
Event Starts	may 16	6 PM - 11 PM	FRIday
Event Ends	may 17-18	12 PM - 11 PM	Saturday Sunday
Dismantle	May 19		Monday

Private Security

Name of Firm: Black Night Patrol

Address: 505 S. Pacific Ave #201 San Pedro, Ca 90731

Contact Person: Christopher Payne, COO — Phone No.:

License No.: PPO # 121005 — Number of Guards: 13 — Armed? ☒ Yes ☐ No: Some

Explain in detail any past experience applicant(s) have had in connection with the proposed event:
Doing Annual Event for 86 years.

Name, address, and phone numbers of each person who will have authority or control over the proposed event and their job title: Monsignor Pilato - 310 327-5830 - Pastor of Church

Name and phone number of emergency contact person: John Moore — Rose Moore - John or Rose Moore

Has any permit ever been revoked or denied applicant in the past? ☒ Yes ☐ No
If yes, explain in detail the circumstances of such revocation or denial and give name and address of the governmental agency: City of Gardena P.D. 2024

Mailing address where any required notice should be sent:
1050 W. 163rd STR. Gardena, Ca 90247

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Action Check List

	Event Element	Inspection Required	Action Required
☐	Sound Permit		
☒	No Parking		
☒	Lane Closure		
☒	Street Closure		
☒	Barricades		
☒	Tent		
☒	Vendors		
☒	Food Preparation		
☒	Cooking Equipment		
☐	Notifications		
☒	Insurance Certificate		
☒	Generator		
☒	Games/Rides		
☒	Restrooms		
☐	Parks		
☒	Repeat Event		
☐	Animals		
☐	Private Property		
☐	Public Property		
☒	Stages, rings, cages		
☐	Inflatables/balloons (over 15 ft height)		
☐	Temp fencing over 7 ft		
☒	Other		Employment Supplemental request for Police Officers. attached

City of Gardena 142
1700 W 162nd St
310-217-9500 / 295702
04/07/2025 12:14:10.000 Reg CASHIER_COMDEV2
Validation Receipt
Payor: ST ANTHONY OF PADUA CHURCH
CHARGES-
0100020033220 $ 1537.00
CARNIVAL PERMIT 2025
0100090033785 $ 86.00
FIRE INSPECTION 2025

Sub-total $*******1623.00

PAYMENT-
Check - 2584 $ 86.00
JOHN & ROSE MOORE FRAMIL TRUST
Check - 34164 $ 1537.00
ST ANTHONY OF PADUA CHURCH

Change $**********0.00

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

A detailed site plan/route map (drawn to scale or dimension) of your premises must be attached to this application, which clearly shows the layout of the event and the event's location. The plan is to be submitted on an 8 ½" x 11" sheet of paper. The layout must show the location of the requested event with street names and/or area names and related equipment, as well as the other pertinent features of the event, such as seating (scaffolding and/or bleachers), stages, exits, street/lane closures with the direction of the traffic, ride areas, fences and/or barricades, equipment, cooking areas, generators and other sources of electricity, temporary structures, and all other event components and fixtures not already listed.

The undersigned applicant understands that the application will be considered by the City Council or by the Community Development Director only after a full investigation and report has been made by the Police, Fire, Building & Safety, and Planning of the City of Gardena and other outside government agencies as may be required.

The undersigned applicant understands and agrees that any business or activity conducted or operated under any permit and license issued under the application, must and shall be operated in full conformity with all laws of the State of California and the laws and regulations of the City of Gardena applicable thereto, and that any violation of any such laws or regulations in said place of business, or in connection therewith, shall render any permit and license therefore subject to cancellation or revocation, pursuant to Section 5.04.160(I) or Section 5.04.240 of the Gardena Municipal Code.

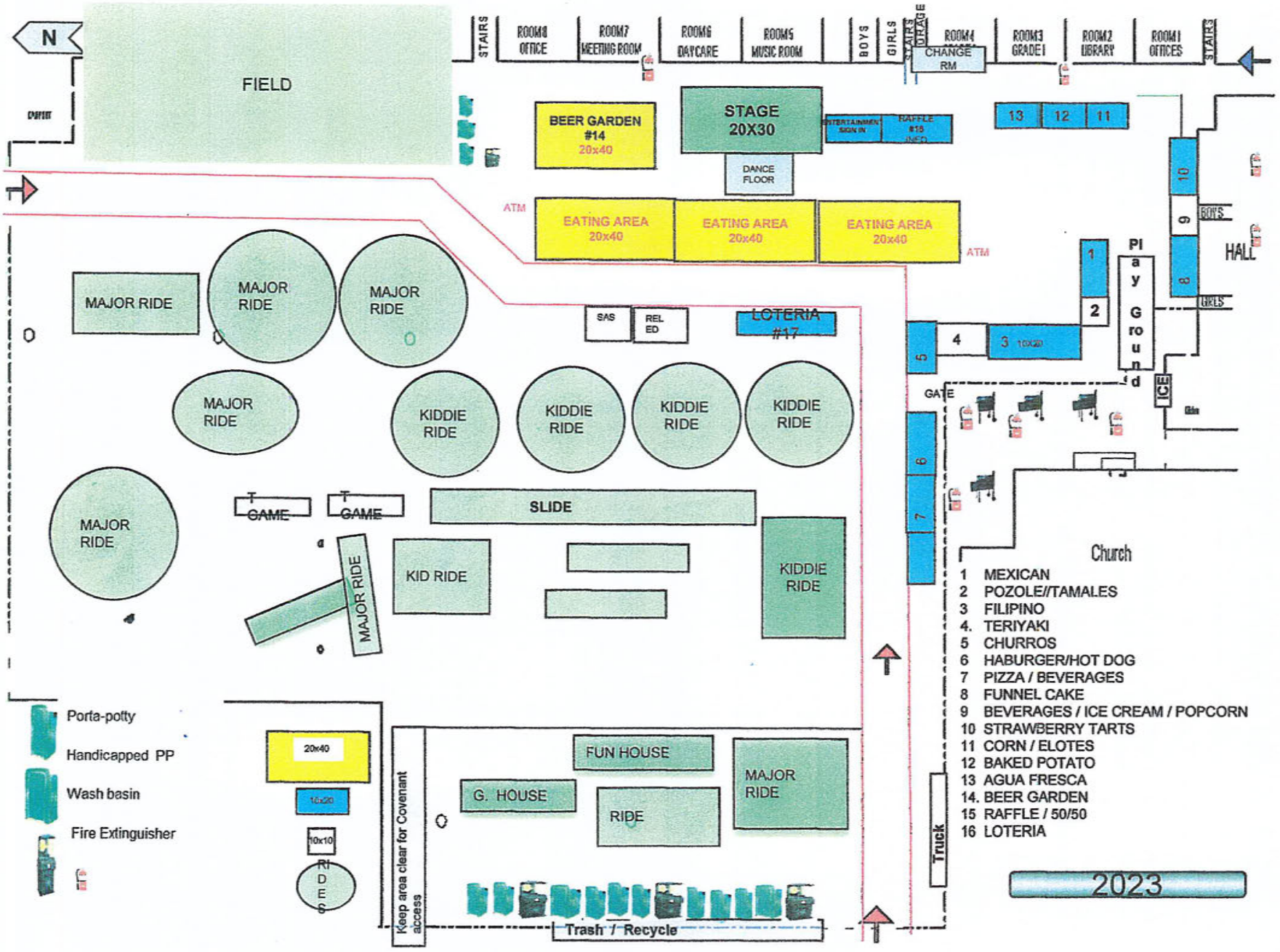
I, John Moore declare under penalty of perjury that the statements contained in the attached Application for the Circus / Carnival Permit are true and correct to the best of my knowledge and belief and that this statement is executed with the knowledge that misrepresentation or failure to reveal information requested may be deemed sufficient cause for the refusal to issue or revocation of a permit and/or license hereunder.

Signature of Applicant(s) John T Moore	Date 4-3-25
Print Name John Moore	

City Use Only

Documents Required:

- ☐ Department of Justice Permit — Received _____
- ☐ ABC License with Conditions — Received _____
- ☒ Insurance Certificate — Received 4/8/25
- ☐ Bond — Received _____
- ☐ Temporary Use Permit — Received _____
- ☐ Conditional Use Permit — Received



Carnival - Site Map



Site Map

1) Street closure on 162nd Street from Budlong Ave. east, round the corner onto Berendo Ave and Berendo Ave. to 163rd street.
2) Street closure from 163rd Street from Berendo Ave east to New Hamphire Ave.
3) Small part of church parking lot at west end.
4) Allowing for street parking on 161st street from Berendo Ave to alley behind school that is otherwise posted no stopping. Fire hydrant setbacks to remain
5) Street closure of New Hamphire Ave from 163rd Street to 164th Street
6) Intersection of 163rd and Berendo, 162nd and Budlong and 163rd and New Hamphire Ave to remain open at all times.

Site Map

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: April 7, 2025

FROM: Gregg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold their 86th Annual St. Anthony of Padua Church Carnival, Friday through Sunday night, May 16, 17, and 18, 2025, on parish grounds at the church address. The applicant also requests permission for the closure of 162nd Street (from Budlong and around the corner onto Berendo Avenue). In addition, the applicant requests the closure of New Hampshire Avenue (between 163rd and 164th Streets) and the allowance to park regular visitors along the South side of 161st Street, otherwise posted 'No Parking Any Time' to provide safety for the pedestrians in the area as well as additional parking. Please reference the site map attached for more information on the requested closures. Additionally, an employment supplemental form is attached requesting officers for security and traffic control.

Please conduct the necessary inspections and investigations and respond by April 15, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on April 22, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: BUILDING & SAFETY

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☐ No

☐ Recommend Approval

☒ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☒ Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature	
Date	4/9/25

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Greg Tsujiuchi, Director

DATE: 4/3/2025

FROM: Mark Berg, Building Official

REF: Carnival Permit 2025

cc:

SUBJ: Conditions of Approval

Building and Fire Codes.

1. All amusement activities shall comply with the California Building and Fire Codes and ordinances of the City of Gardena. Upon request, permits shall furnish proof to the City of Gardena that all equipment, rides, tents and structures utilized in connection with any amusement activity have been inspected and are following applicable state and City laws and regulations and shall cooperate with the inspection thereof by local police, fire, building, health or other public officials and personnel. In the event any tent shall be used as a public assemblage, the following rules shall apply:
    a. No flammable or explosive liquid or gas shall be stored or used in, or within 50 feet of, such tent.
    b. Smoking shall not be permitted within any such tent, and no smoking signs shall be prominently displayed throughout such tent, and at each entrance thereof.
    c. Such tent and bunting, flammable decorations and sawdust therein or thereabout shall be entirely treated with a fire-retardant solution.
    d. All weeds and flammable vegetation in or within 30 feet of such tent shall be removed and prevented from re-growing.
    e. The grounds both inside and outside of tents shall be kept free and clear of combustible waste, which shall either be stored in closed metal containers or removed from the premises, unless allowed pursuant to a permit from the Fire Department.
    f. Any condition that presents a fire hazard or could contribute to the rapid spread of fire or would delay or interfere with the extinguishment of a fire, shall be immediately abated, eliminated, or corrected as ordered by the Fire Department.

Cleaning Area.

1. Any person granted a permit to conduct or carry on an amusement activity regulated hereby shall be responsible for keeping the area or parcel of land used for the amusement activity including off-street parking areas, free and clear of all rubbish, waste matter and debris during the time such amusement activity is carried on or conducted.

Electrical Wiring and Appliances.

1. All electrical wiring and appliances shall comply with the California Electrical Code. Permits shall be taken out for all electrical work, permanent or temporary, with the Gardena Building Division prior to any electrical work being done.

2. No permanent or temporary lighting and/or all electrical connections shall be installed without an electrical permit, inspection, and approval by an inspector from the City of Gardena Building Division.

3. All electrical equipment shall be maintained in a safe condition and grounded in accordance with the manufacturer's specifications.

4. Only grounded electrical extension cords of the proper amperage rating for the load shall be used. Cords shall not be installed to be subject to physical abuse or to pose a tripping hazard. Cords shall be inspected for damage prior to use and damaged cords removed from service.

Accessibility

1. It is the applicant's responsibility to comply with all City, County, State and Federal accessibility requirements, including the ADA. The ADA mandates equal access to facilities, services, and programs for persons with a disability. This may include providing a clear path of travel to and on sidewalks, maintaining designated ADA parking and accessibility to restrooms.

2. In addition to satisfying ADA requirements, it is expected that all events provide adequate sanitation and restroom access for all participants. Portable toilets are required for events at locations without permanent facilities or events where expected attendance is more than the permanent facilities can accommodate.

3. Identification and location of portable restrooms is to be provided on the event site plan.

4. Staff will evaluate the anticipated needs of each event and applicants will be made aware if additional facilities are required. A typical rule for portable restrooms is one restroom per 150-200 guests, but additional restrooms may be required if serving alcohol. Portable restrooms are to be procured and coordinated at the applicant's expense.

Other Requirements.

1. Applicants must notify all other persons using the facilities (carnival operators, food concessions, outside vendors, exhibitors, etc.) of these specifications and requirements so that they comply with all rules, codes and regulations as set forth.

2. A generator requires a permit from the City of Gardena Building Division.

3. It shall be the responsibility of the applicant to see that the area used for the carnival or circus is maintained in a condition that provides for public health, safety and welfare for event attendees and neighbors alike. In the event that authorized personnel from the City of Gardena Police Department or LA County Fire Department determine that the activity is a threat to the public health, safety and welfare, the Police Department shall have the right to close the event to ensure the health, safety or general welfare of attendees or neighbors.

4. The Building Official and/or the Community Development Director shall have the authority to suspend, revoke or modify a temporary use permit immediately upon determination that the conditions and requirements set forth in the permit have been violated. Written notice of the Building Official and Development Director's determination to suspend, revoke or modify the permit shall be promptly provided by the applicant.

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: April 7, 2025

FROM: Gregg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold their 86th Annual St. Anthony of Padua Church Carnival, Friday through Sunday night, May 16, 17, and 18, 2025, on parish grounds at the church address. The applicant also requests permission for the closure of 162nd Street (from Budlong and around the corner onto Berendo Avenue). In addition, the applicant requests the closure of New Hampshire Avenue (between 163rd and 164th Streets) and the allowance to park regular visitors along the South side of 161st Street, otherwise posted 'No Parking Any Time' to provide safety for the pedestrians in the area as well as additional parking. Please reference the site map attached for more information on the requested closures. Additionally, an employment supplemental form is attached requesting officers for security and traffic control.

Please conduct the necessary inspections and investigations and respond by April 15, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on April 22, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: Planning

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☐ No

☐ Recommend Approval

☒ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☐ Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature	Amanda Acuna
Date	4/8/2025

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Amanda Acuna, Community Development Manager

DATE: April 08, 2025

FROM: Dayana Nava, Planning Assistant

REF: Carnival/Bazaar Permit

SUBJ: St. Anthony of Padua Church Carnival Permit: Project Location: 1050 W. 163rd Street

CC:

Staff respectfully recommends approval of the Carnival/Bazar Permit to St. Anthony of Padua Catholic Church to hold their 86th Annual Strawberry Park Days Fiesta on Friday, May 16, 2025, to Sunday, May 18, 2025, at 1050 West 163rd Street provided that the following conditions of approval are met:

1. The Applicant shall contact the Los Angeles County Fire Department at (310) 263-2732 prior to the event to schedule an inspection and complete all necessary forms. A fire safety inspection shall be conducted, and approval of the inspection is required prior to the start of the carnival.
2. The Applicant shall contact the City of Gardena Community Development Department at (310) 217-9530, 48 hours prior to the event to schedule an inspection after the site is set-up, but prior to the commencement of any activities. Please note that any electrical work, with the exception of plug-in, will require an electrical permit obtained by a licensed electrical contractor.
3. The Applicant shall comply with all provisions set forth in Chapter 8.36 of the Gardena Municipal Code, on any use of sound amplification equipment, and restrictions on the amount of noise generated by the event throughout the course of the special event.
4. All canopies and temporary structures must be constructed using fire resistive fabric, as approved by the California State Fire Marshal.
5. All canopies and temporary structures must be structurally sound and secured and meet all State, building, and Fire codes (Assume winds of 80 MPH).
6. The Applicant shall have all fire and building and safety inspections conducted and approval prior to the start of the carnival.
7. The Applicant shall ensure that any outdoor amplified sound complies with Gardena Municipal Code Chapter 8.36.
8. The Applicant must secure the appropriate approvals, licenses and permits from the Alcoholic Beverage Control Board.
9. The Applicant shall ensure that adequate temporary parking will be provided in order to accommodate the vehicle traffic generated by the temporary use or event, either on-site or at alternate locations acceptable to the review authority.
10. The Applicant shall contact the Health Department and obtain all required permits prior to start of the carnival.
11. The Applicant shall obtain approval for any street closures and temporary street signs from the City's Police Department prior to the start of the event.
12. The Applicant shall ensure that coals used in the preparation of food shall be properly disposed (viz., after "cool-down", place in metal containers for subsequent curbside refuse collection).
13. The Applicant shall properly dispose of trash at the end of the event (in closed trash bins or containers).
14. The Applicant shall use damp or dry cleaning techniques to clean outdoor surface areas (if hose water must be applied runoff must not leave the site and enter curb and gutter).
15. The Applicant shall use covered sandbags in catch basins in the public right-of-way to prevent the entry of wash water and other impermissible non-storm water discharges from the event area.
16. The Applicant shall deploy trash receptacles at various outdoor food serving areas.

Pursuant to Gardena Municipal Code Section 18.60.060, carnivals and bazaars are exempt from the provisions of a temporary use permit when the event does not exceed three days in duration. The Strawberry Park Days Fiesta duration is three days and therefore does not require approval of a temporary use permit.

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: April 7, 2025

FROM: Gregg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold their 86th Annual St. Anthony of Padua Church Carnival, Friday through Sunday night, May 16, 17, and 18, 2025, on parish grounds at the church address. The applicant also requests permission for the closure of 162nd Street (from Budlong and around the corner onto Berendo Avenue). In addition, the applicant requests the closure of New Hampshire Avenue (between 163rd and 164th Streets) and the allowance to park regular visitors along the South side of 161st Street, otherwise posted 'No Parking Any Time' to provide safety for the pedestrians in the area as well as additional parking. Please reference the site map attached for more information on the requested closures. Additionally, an employment supplemental form is attached requesting officers for security and traffic control.

Please conduct the necessary inspections and investigations and respond by April 15, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on April 22, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: Police

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☐ No

☐ Recommend Approval

☒ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☐ Comments (Please list conditions/comments here or attach a separate memo)

Department Head Signature	
Date	4/15/25

DEPARTMENT of COMMUNITY DEVELOPMENT
1700 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3732 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9530

Circus / Carnival Permit Application

The undersigned hereby makes application to the City of Gardena, as required under the provisions of the Gardena Municipal Code Section 5.04.160 to engage in the Circus / Carnival event described below. Please check the appropriate special event permit you are applying for:

Section 1

Business Name: St. Anthony of Padua Church	Phone No. office 310 327-5830
Business Address: 1050 W. 163rd STR. Gardena	
Name of Applicant: John F Moore	
Applicant is: ☒ An Individual ☐ Partnership ☐ Association ☐ Corporation ☐ Other:	

Section 2
If the applicant is an individual, complete the following personal information about the applicant.

Residence Address		Phone No.
Business Address		
Driver's License No.	Date of Birth	Social Security No.

Section 3

If the applicant is not an individual then complete the following information about each principal officer of the corporation, or each director of the association, or each partner of a partnership. Please list each stockholder owning more than 10% of the stock of the corporation (attach a separate sheet if necessary)

Name: Monsignor Pilato		Title: Church Pastor
Residence Address: 1050 W. 163rd STR		
Business Address: Same As Above		
Title or Nature of Interest: Church Pastor		
Driver's License No.	Date of Birth	Social Security No.

MEMORANDUM

GARDENA POLICE DEPARTMENT

TO:	Mike Saffell Chief of Police	**DATE:**	April 15, 2025
FROM:	Jose Zamudio Traffic Investigator	**REF:**	
SUBJ:	St. Anthony's Carnival	**CC:**	Chain of Command

The Gardena Police Department Traffic Bureau received a special event permit from the St. Anthony's of Padua Church, located at 1050 W. 163rd Street, Gardena. The church will be hosting their annual carnival on May 16th through May 18th, 2025.

After our review and speaking with the event coordinators (John and Rose Moore), we believe police assistance is needed for security and traffic control. They are requesting the following street closures:

- 163rd Street (between New Hampshire Avenue and Berendo Ave)
- Berendo Ave (between 162nd and 163rd streets)
- 162nd Street (between Berendo Ave and Budlong Ave)
- One officer roaming

They are requesting 3 officers and 1 supervisor (supplemental employment) each day for traffic closures and security for the event. Each officer will be posted at their assigned intersections/ assigned post to maintain a safe environment for the public.

The Public Works Department will provide barricades to block the affected streets. Barricades will be provided by the Public Works Department (see barricade memo).

MEMORANDUM

DEPARTMENT of COMMUNITY DEVELOPMENT

TO: Police Department, Fire Department
Building & Safety, Planning Division

DATE: April 7, 2025

FROM: Gregg Tsujiuchi, Director

REF: Carnival Permit 2025

SUBJ: Department Inspection & Investigation Request

CC:

Type of Application:	Carnival Permit
Business:	St Anthony of Padua Church
Owner:	Rev. Monsignor Sabato A. Pilato, Church Pastor
Location:	1050 W. 163rd Street Gardena, CA 90247
Request Approval to:	Saint Anthony of Padua Carnival

Background:

Attached is a permit application from Rev. Monsignor Pilato, Pastor of Saint Anthony of Padua Church, located at 1050 West 163rd Street in Gardena. The applicant is requesting Council approval to hold their 86th Annual St. Anthony of Padua Church Carnival, Friday through Sunday night, May 16, 17, and 18, 2025, on parish grounds at the church address. The applicant also requests permission for the closure of 162nd Street (from Budlong and around the corner onto Berendo Avenue). In addition, the applicant requests the closure of New Hampshire Avenue (between 163rd and 164th Streets) and the allowance to park regular visitors along the South side of 161st Street, otherwise posted 'No Parking Any Time' to provide safety for the pedestrians in the area as well as additional parking. Please reference the site map attached for more information on the requested closures. Additionally, an employment supplemental form is attached requesting officers for security and traffic control.

Please conduct the necessary inspections and investigations and respond by April 15, 2025. Your prompt attention to this request is greatly appreciated, as it will allow us to resolve this matter and **schedule it for council approval on April 22, 2025, ensuring there are no delays in issuing the permit before the event.**

Department Response

Name of Department: Fire

Complaints have been received in the past regarding this location (if yes, see attached information): ☐ Yes ☒ No

☒ Recommend Approval

☐ Recommend Approval with Additional Conditions (see List of Conditions)

☐ Recommend Denial – See comments below/attached Memo.

☒ Comments (Please list conditions/comments here or attach a separate memo) Permit Required! Applicant to contact the Inspectors @ (310) 263-2732.

Department Head Signature	CA Johnson
Date	4/8/25

COUNTY OF LOS ANGELES
FIRE DEPARTMENT
PERMIT

COUNTY OF LOS ANGELES
FIRE DEPARTMENT
FIRE PREVENTION DIVISION
APPROVED 4/15/25
Date
By
FIRE PREVENTION ENGINEER
Subject to field inspection approval
Subject to conditions on plans
Subject to compliance with correction
sheet requirements
ne stamping of the plan and specifications
HALL NOT be held to permit or to be an
pproval of the violation of any provisions
County/City Ordinance or State Law

Permission is hereby granted to the permittee listed below in accordance with the Los Angeles County Fire Code (Title 32) for the following type of condition:

CARNIVALS AND FAIRS

This permit is non-transferable and is granted until revoked or expired. This permit is subject to revocation for proper cause including violation of the Fire Code, related laws or submission of false information. This permit including attached items must be kept on the premises and must be readily available for inspection.

Permittee Name:
John Moore

Phone:
310327
5830

Address: **1003 West 163 Street**

City: **Gardena**

Zip Code: **90247**

Date Issued:
4/15/25

Station: **158**

BN: **18**

Date Effective:
5/15/25

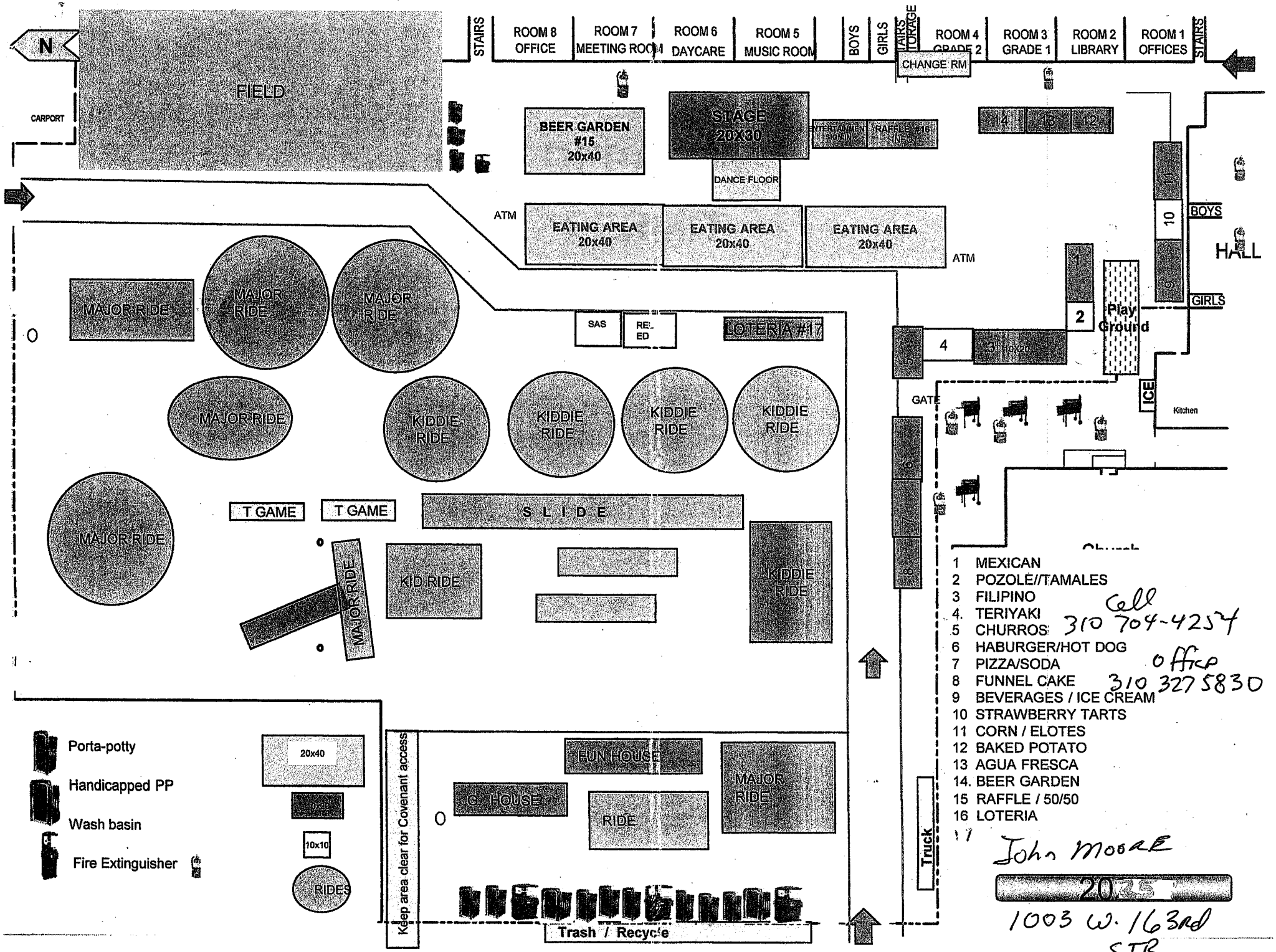
Date Expired: **5/19/25**

Agent Signature: John T Moore
Agent Name:

Inspector Signature:
Inspector Name:

Attach additional information to clearly indicate the scope, conditions and limitations that approval is being granted under this permit. This permit is valid only if the permitted condition remains within the limitations and restrictions shown on the approved attached drawings, plans, photographs, lists, and requirement sheets.

Rev. 12/10


N
FIELD
CARPORT
STAIRS
ROOM 8 OFFICE
ROOM 7 MEETING ROOM
ROOM 6 DAYCARE
ROOM 5 MUSIC ROOM
BOYS
GIRLS
STAIRS
STORAGE
CHANGE RM
ROOM 4 GRADE 2
ROOM 3 GRADE 1
ROOM 2 LIBRARY
ROOM 1 OFFICES
STAIRS
BEER GARDEN #15 20x40
STAGE 20X30
DANCE FLOOR
ENTERTAINMENT SIGN IN
RAFFLE #16 / NEG
14
13
12
11
10
9
BOYS
GIRLS
HALL
ATM
EATING AREA 20x40
EATING AREA 20x40
EATING AREA 20x40
ATM
1
2
3 10x20
4
5
Play Ground
ICE
Kitchen
GATE
6
7
8
MAJOR RIDE
MAJOR RIDE
MAJOR RIDE
MAJOR RIDE
MAJOR RIDE
SAS
RE ED
LOTERIA #17
KIDDIE RIDE
KIDDIE RIDE
KIDDIE RIDE
KIDDIE RIDE
T GAME
T GAME
S L I D E
KID RIDE
KIDDIE RIDE
FUN HOUSE
G HOUSE
RIDE
MAJOR RIDE
Truck
Porta-potty
Handicapped PP
Wash basin
Fire Extinguisher
20x40
10x20
10x10
RIDES
Keep area clear for Covenant access
Trash / Recycle
1 MEXICAN
2 POZOLE//TAMALES
3 FILIPINO
4. TERIYAKI
5 CHURROS
6 HABURGER/HOT DOG
7 PIZZA/SODA
8 FUNNEL CAKE
9 BEVERAGES / ICE CREAM
10 STRAWBERRY TARTS
11 CORN / ELOTES
12 BAKED POTATO
13 AGUA FRESCA
14. BEER GARDEN
15 RAFFLE / 50/50
16 LOTERIA
Cell 310 704-4254
Office 310 327 5830
John Moore
20
1003 W. 163rd
STR

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 8.I
Section: CONSENT CALENDAR
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: RESOLUTION NO. 6701: Adopting a list of projects for Fiscal Year 2025-2026 funded by SB1: The Road Repair and Accountability Act of 2017
CONTACT: PUBLIC WORKS

COUNCIL ACTION REQUIRED:

RECOMMENDATION AND STAFF SUMMARY:
Staff respectfully recommends that City Council approve and adopt Resolution No. 6701 which incorporates a list of projects proposed to be funded by the Road Maintenance and Rehabilitation Account (RMRA), also known as SB1, for the Fiscal Year 2025-2026.

Senate Bill 1 (SB1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislation and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide. SB1 increases fuel taxes and vehicle fees to raise revenue and provide for inflationary adjustments in future years.

The City of Gardena must submit an adopted resolution to the California Transportation Commission that identifies the project(s) to be funded with F.Y. 2025-2026 RMRA to maintain eligibility. SB1 prioritizes this funding towards street and roadway improvements.

SB1 includes accountability and transparency provisions that will ensure the residents of the City of Gardena are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year. In addition, the City is required to maintain programed general fund expenditures for street, road and highway purposes. The minimal Maintenance of Effort (MOE) spending is required and based on the annual average of general fund expenditures during the 2009-2010, 2010-2011, and 2011-2012 fiscal years.

The City will receive an estimated $1,597,951 in RMRA finding in F.Y. 2025-2026. Staff recommends a Pavement Rehabilitation Project for the Local Street Improvement FY 2025-2026, JN 553. The various streets shall be determined in reference to the City Pavement Management Program Report.

FINANCIAL IMPACT/COST:

Anticipated Revenue: $1,597,951 SB1 (RMRA) Funds

ATTACHMENTS:

Resolution No. 6701.pdf

APPROVED:



_____

Clint Osorio, City Manager

Docusign Envelope ID: 8ED6BB97-43FA-4A2A-A9E6-6D98EF610AAC

RESOLUTION NO. 6701

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, ADOPTING A LIST OF PROJECTS FOR FISCAL YEAR 2025-2026 FUNDED BY SB 1: THE ROAD REPAIR AND ACCOUNTABILITY ACT of 2017

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and Signed into law by the Governor in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Gardena are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City of Gardena must adopt the project proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City of Gardena will receive an estimated $1,597,951 in RMRA funding for fiscal year 2025-2026 from SB1; and

WHEREAS, the City of Gardena used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community's priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City of Gardena maintain, repair and rehabilitate street / roadway throughout the City, and provide resources for similar projects into the future; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment we open our front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

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WHEREAS, police, fire, and emergency medical services all need safe reliable roads to react quickly to emergency calls and a few minutes delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduce vehicle emissions helping the State achieve its air quality and greenhouse gas emissions reductions goal; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with focus on basic maintenance and safety will have significant positive co-benefits statewide.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY FIND, DETERMINE, AND RESOLVE, AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct.

SECTION 2. The City of Gardena is adopting the following project which is planned to be funded with Road Maintenance and Rehabilitation Account revenues:

Local Streets Improvement 2025-2026, JN 553
Description: Repair and Rehabilitation of Pavement
Location: Various Locations - Maintenance Zone 5 and 6
Estimated Project Cost: $1,597,951
Estimated Useful Life: 10 years
Anticipated Year of Construction: 2026

SECTION 3. That this Resolution shall be effective immediately.

BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original Resolutions of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 13 day of May, 2025.

Docusign Envelope ID: 8ED6BB97-43FA-4A2A-A9E6-6D98EF610AAC

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

NOTICE OF CANCELLATION

City of Gardena

Planning & Environmental Quality Commission

Notice is hereby given that the regular meeting of the Planning & Environmental Quality Commission scheduled for April 15, 2025 **has been canceled.**

The next regularly scheduled meeting will be held on May 6, 2025, at 7 p.m.

Dated this 11th day of April 2025

/s/ MINA SEMENZA
City Clerk

PLANNING AND ENVIRONMENTAL QUALITY COMMISSION

Regular PEQC Meeting Notice and Agenda

Website: www.cityofgardena.org

Tuesday, May 6, 2025 – 7:00 PM

1700 W 162nd Street, Gardena, California

7. PUBLIC HEARING ITEMS

7.A **CONDITIONAL USE PERMIT #1-25, ENVIRONMENTAL ASSESSMENT #1-25**

The Planning Commission reviewed a request for a conditional use permit, per section 18.32.030.B of the Gardena Municipal Code, to operate an indoor batting cage within an existing 5,677-square-foot warehouse located in the Industrial (M-1) zone. The request also seeks approval to count street parking toward the facility's required parking per Section 18.40.080.B.3 of the Gardena Municipal Code.

Project Location: 18008 Halldale Avenue

Project Applicant: Peter Girgis (Maximize Athletic Performance)

CUP #1-25 Staff Report

Attachment A - Planning Commission Resolution No. PC 6-25

Exhibit B - Conditions of Approval

Exhibit A - Project Plans

Attachment B - Maximize Athletic Performance Parking Study Prepared by Walker Consultants

Commission Action: The Planning Commission approved Resolution No. PC 6-25, by a vote of 5-0, approving Conditional Use Permit #1-25, and directed staff to file a Notice of Exemption.

City Council Action: Receive and file **OR** call for review which requires two votes from the City Council.

7. B **ZONE TEXT AMENDMENT #1-25 ORDINANCE NO. 1883.**

The Planning Commission considered a recommendation to the City Council on the adoption of Ordinance No. 1883 amending the Gardena Municipal Code Chapter 18.13 relating to Accessory Dwelling Units and Junior Accessory Dwelling Units.

Project Location: Citywide

Project Applicant: City of Gardena

ZTA #1-25 Staff Report

Attachment A - Planning Commission Resolution PC No. 7-25

Exhibit 1 - Ordinance No. 1883

Attachment B - Proposed Changes to Gardena Municipal Code - Redlines to Ordinance No. 1883

Attachment C - Public Hearing Notice

Commission Action: The Planning Commission approved Resolution No. PC 7-25, by a vote of 4-1, approving Zone Text Amendment #1-25 recommending that the City Council adopt Ordinance No. 1883.

City Council Action: No action needed. This item will be brought forth to the Council for review at a City Council meeting on May 27th, 2025.

7. C **ZONE TEXT AMENDMENT #2-25 (ORDIANCE NO. 1884)**

The Planning Commission considered a recommendation to the City Council on the adoption of Ordinance No. 1884 amending the Gardena Municipal Code Chapter 18.12, and 18.76 of Title 18, Zoning Code, of the Gardena Municipal Code, Chapter 17.08 of Title 17, Subdivision to implement State Laws relating to housing.
Project Location: Citywide
Project Applicant: City of Gardena
ZTA #2-25 Staff Report
Attachment A - Planning Commission Resolution No. PC 8-25
Exhibit 1 - Ordinance No. 1884
Attachment B - Proposed Changes to Gardena Municipal Code - Redlines to Ordinance No. 1884
Attachment C - Public Hearing Notice

Commission Action: The Planning Commission approved Resolution No. PC 8-25, by a vote of 4-1, approving Zone Text Amendment #2-25 recommending that the City Council adopt Ordinance No. 1884.

City Council Action: No action needed. This item will be brought forth to the Council for review at a City Council meeting on May 27th, 2025.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 13.A
Section: DEPARTMENTAL ITEMS - COMMUNITY DEVELOPMENT
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: PUBLIC HEARING: Consideration of the Proposed 51st Year CDBG Annual Action Plan for FY 2025-2026.

COUNCIL ACTION REQUIRED:

Staff Recommendation: Open the public hearing, receive testimony from the public, allow three (3) minutes for each speaker, and close the public hearing.
Staff Recommendation for Motion: Approve the Annual Action Plan for FY 2025-2026, as presented or as may be amended by Council action.

RECOMMENDATION AND STAFF SUMMARY:

The 2025-2026 Action Plan proposes to allocate the $616,463 of new CDBG funds to the following program activities to be implemented from July 1, 2025 to June 30, 2026:

CDBG Administration	$123,292
Fair Housing Services	$20,000
Youth and Family Services	$72,469
Residential Rehabilitation Program	$400,702
Total	**$616,463**

Staff respectfully recommends that at the conclusion of the Public Hearing the City Council approve the Action Plan for FY 2025-2026 as presented or as may be amended by Council action as a result of this Public Hearing. Should the City Council elect to provide staff with alternative direction, a substantial amendment will be prepared and presented for City Council's approval.

FINANCIAL IMPACT/COST:

$616,463 of CDBG funds. No impact to the General Fund.

ATTACHMENTS:

Staff Report - CDBG 2025-26 Annual Action Plan.pdf
Draft Action Plan FY2025-2026.pdf
Proof of Publication.pdf

APPROVED:



_____

Clint Osorio, City Manager

City of Gardena
City Council Meeting

Agenda Item No: 13.A
Department: Community Development
Meeting Date: May 13, 2025
CDBG 51st Action Plan

AGENDA STAFF REPORT

AGENDA TITLE: PUBLIC HEARING PROPOSED 51ST YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM – ONE YEAR ACTION PLAN FOR USE OF FUNDS FOR FISCAL YEAR 2025-2026

RECOMMENDATION:

Staff respectfully recommends that the City Council:

1) Conduct a public hearing and receive testimony;

2) Approve the 51st Year Community Development Block Grant Program (CDBG) for Fiscal Year 2025-2026; and

3) Authorize the City Manage to execute and submit all required certifications and related documents and agreements to implement the One-Year Action Plan (FY 2025-2026) in compliance with the U.S. Department of Housing and Urban Development (HUD) regulations.

BACKGROUND:

On August 10, 2021, the City submitted its Consolidated Plan for the period covering July 1, 2021 through June 30, 2026. The Consolidated Plan provides the U.S. Department of Housing and Urban Development (HUD) with a comprehensive assessment of the City's housing and community development needs and outlines the City's priorities, objectives and strategies for the investment of CDBG funds to address these needs over the five-year period. The objectives were determined through an analysis of the City's needs and resources.

While the Consolidated Plan establishes objectives and strategies, the Annual Action Plan (FY 2025-2026) identifies the specific activities that will use CDBG funds to achieve certain outcomes related to the established objectives. The Action Plan covers activities to be implemented during the period starting July 1, 2025, and ending June 30, 2026.

DISCUSSION:

At the time the draft 2025-2026 Annual Action Plan was prepared, and the public review and comment period began, HUD had not yet released the 2025-2026 Annual Allocations. HUD advised the City to prepare its draft document utilizing the current year annual allocation and include language detailing the methodology by which the City will reallocate funds should the 2025-2026 annual allocation increase or decrease. For the 2025-2026 program year, the City anticipated it would receive approximately $616,463 of CDBG funds from HUD.

If the City's 2025-2026 annual allocation changed, a request of the City Council was to be made to provide staff and the public with a methodology for which activity budgets would be adjusted.

- Should the CDBG allocation be greater than $616,463:
    - Fair Housing Services will remain at $20,000 but the CDBG Administration budget will be increased to be compliant with the 20% cap for administrative activities.
    - Funding levels for the public service activity will be increased to be compliant with the 15% cap for public service activities.
    - Balance of funds will be added to the City's Residential Rehabilitation Program activity.

- Should the CDBG allocation be less than $616,463:
    - Fair Housing Services will remain at $20,000, but the CDBG Administration budget will be reduced to be compliant with the 20% cap for administrative activities.
    - Funding levels for the public service activity will be reduced to be compliant with the 15% cap for public service activities.
    - Balance of funds will be deducted from the City's Residential Rehabilitation Program activity.

The Action Plan identifies the following CDBG activities to be implemented during FY2025-2026:

City of Gardena	CDBG Program Administration	$123,292
Fair Housing Foundation	Fair Housing Services	$20,000
City of Gardena	Youth and Family Services	$72,469
City of Gardena	Residential Rehabilitation Program	$400,702
Total		**$616,463**

As part of the citizen participation process, the City is required to make the Action Plan available for a minimum period of 30 days for public comment. The public comment period began on April 11, 2025, and ran through May 13, 2025. To date, the City has not received any comments from the public. Any public comments received during the City Council meeting for this item will be incorporated into the 2025-2026 Action Plan prior to submittal to HUD.

LEGAL REVIEW:

Not Applicable.

CONCLUSION:

Staff respectfully recommends that at the conclusion of the Public Hearing the City Council approve the Action Plan for FY 2025-2026 as presented or as may be amended by Council action as a result of the Public Hearing. Should the City Council elect to provide staff with alternative direction, a substantial amendment will be prepared and presented for City Council's approval.

FISCAL IMPACT:

The City will receive a total of approximately $616,463 of CDBG funds from HUD. No impact to the General Fund.

Submitted by: **Greg S. Tsujiuchi** Date: **05/08/2025**

ATTACHMENTS:

1. Draft Action Plan FY2025-2026
2. Proof of Publication

ANNUAL ACTION PLAN

FY 2025-2026

DRAFT ANNUAL ACTION PLAN
PUBLIC REVIEW & COMMENT

MDG ASSOCIATES · INC.

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Table of Contents

Executive Summary ..... - 4 -

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b) ..... - 4 -

PR-05 Lead & Responsible Agencies – 91.200(b) ..... - 8 -

AP-10 Consultation – 91.100, 91.200(b), 91.215(l) ..... - 9 -

AP-12 Participation – 91.105, 91.200(c) ..... - 14 -

Expected Resources ..... - 15 -

AP-15 Expected Resources – 91.220(c)(1,2) ..... - 15 -

Annual Goals and Objectives ..... - 17 -

AP-20 Annual Goals and Objectives ..... - 18 -

AP-35 Projects – 91.220(d) ..... - 21 -

AP-38 Project Summary ..... - 22 -

AP-50 Geographic Distribution – 91.220(f) ..... - 24 -

Affordable Housing ..... - 25 -

AP-55 Affordable Housing – 91.220(g) ..... - 25 -

AP-60 Public Housing – 91.220(h) ..... - 27 -

AP-65 Homeless and Other Special Needs Activities – 91.220(i) ..... - 27 -

AP-75 Barriers to affordable housing – 91.220(j) ..... - 31 -

AP-85 Other Actions – 91.220(k) ..... - 32 -

Program Specific Requirements ..... - 33 -

AP-90 Program Specific Requirements – 91.220(l)(1,2,4) ..... - 34 -

Action Plan Tables
Table 1 - Responsible Agencies
Table 2 - Agencies, groups, organizations who participated
Table 3 - Other local / regional / federal planning efforts
Table 4 - Citizen Participation Outreach
Table 5 - Expected Resources – Priority Table
Table 6 - Goals Summary
Table 7 - Project Information
Table 8 - Geographic Distribution
Table 9 - One Year Goals for Affordable Housing by Support Requirement
Table 10 - One Year Goals for Affordable Housing by Support Type

Action Plan Figures

No table of figures entries found.

Version History

No.	Summary of Changes			
1	Published Draft for Public Comment:	4/10/25	Sent to HUD for Approval:	TBD
	Conducted Public Hearing:	5/13/25	Approved by HUD:	
	Original 2025-2026 Annual Action Plan.			
2	Published Draft for Public Comment:		Sent to HUD for Approval:	
	Conducted Public Hearing:		Approved by HUD:	
	Amendment 1(Substantial / Non-Substantial):			
3	Published Draft for Public Comment:		Sent to HUD for Approval:	
	Conducted Public Hearing:		Approved by HUD:	
	Amendment 2 (Substantial / Non-Substantial):			
4	Published Draft for Public Comment:		Sent to HUD for Approval:	
	Conducted Public Hearing:		Approved by HUD:	
	Amendment 3 (Substantial / Non-Substantial):			
5	Published Draft for Public Comment:		Sent to HUD for Approval:	
	Conducted Public Hearing:		Approved by HUD:	
	Amendment 4 (Substantial / Non-Substantial):			

Executive Summary

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

On August 10, 2021, the Gardena City Council adopted the 2021-2025 Consolidated Plan, which described the City's housing and community development needs, strategies, and activities to address those needs over a five-year period using entitlement grant funds provided by the U.S. Department of Housing and Urban Development (HUD). The 2025-2026 Action Plan is the final of five annual plans implementing the 2021-2025 Consolidated Plan Strategic Plan goals via the investment of annual allocations of Community Development Block Grant (CDBG) funds from HUD. The Action Plan identifies available resources, annual goals, projects and activities for the period beginning July 1, 2025 and ending June 30, 2026.

The City receives CDBG funds from HUD on a formula basis each year, and in turn, awards grants and loans to nonprofit, for-profit or public organizations for programs and projects in furtherance of this Plan. The CDBG program generally provides for a wide range of eligible activities for the benefit of low- and moderate-income Gardena residents, as discussed below

Community Development Block Grant (CDBG)

The Housing and Community Development Act of 1974 created the CDBG Program. The primary objective of the CDBG program is the development of viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low- and moderate-income. The CDBG regulations require that each activity meet one of the following national objectives:

- Benefit low- and moderate-income persons; or
- Aid in the prevention or elimination of slums and blight; or
- Meet other community development needs having a particular urgency (usually the result of a natural disaster).

Each year, the City certifies with the submission of its Annual Action Plan that it has given maximum feasible priority to activities which meet the first and second objectives above. Additionally, the City certifies that no less than 70 percent of the CDBG funds received, over a three-year certification period, will be designed to benefit low- and moderate-income persons.

2025-2026 Program Year

The 2025-2026 Action Plan proposes to allocate approximately $616,463 of new CDBG funds to the following program activities to be implemented from July 1, 2025 to June 30, 2026.

2025-2026 CDBG PROGRAM

Residential Rehabilitation Program		$400,702.00
Youth & Family Services Bureau		$72,469.00
Fair Housing Services		$20,000.00
CDBG Program Administration		$123,292.00
	CDBG TOTAL:	$616,463.00

2. Summarize the objectives and outcomes identified in the Plan

The priority needs and goals identified in the Plan are based on analysis of information including the results of the City's Surveys and the housing and community development data elements required by HUD in the online Consolidated Plan system (eCon Planning Suite). Other sources of information used to identify needs and establish priorities were obtained through consultation with local nonprofit agencies and cited publicly available data.

HUD's Community Planning and Development (CPD) Outcome Performance Measurement Framework classifies objectives in three (3) categories: decent housing, a suitable living environment, and economic opportunity. Based on the Needs Assessment and Market Analysis, the Strategic Plan identifies eight high priority needs to be addressed through the implementation of activities aligned with eight Strategic Plan goals.

The high priority needs include:

- Planning and Administration
- Fair Housing Services
- Public Services to Help Low-Income Residents
- Preservation of Supply of Affordable Housing
- Neighborhood Preservation & Improvement
- Expand the Supply of affordable housing
- Economic Development
  Prevent and Eliminate Homelessness

The following goals are identified in the Strategic Plan:

- Planning and Administration
- Fair Housing Services
- Services for Low- and Moderate-Income Persons
- Public Infrastructure Improvements
- Public Facilities Improvements
- Code Enforcement
- Owner-Occupied Rehabilitation
- Rental Housing Rehabilitation
- Economic Development
- Housing Assistance Vouchers

Consistent with HUD's national goals for the CDBG program to provide decent housing opportunities, maintain a suitable living environment and expand economic opportunities for low- and moderate-income residents, the priority needs listed above will be addressed over the next five years through the implementation of activities aligned with the following measurable goals included in the Strategic Plan section of this Plan.

3. Evaluation of past performance

The City is currently implementing the projects and activities included in the 2024-2025 Action Plan. As of this writing, all projects and activities are underway.

During Planning Period 2016-2021 ("PP 2016"), Gardena expended $3,150,635 on activities meeting its strategic plan objectives of providing decent housing, providing a suitable living environment, and creating economic opportunity. Lack of funding makes it difficult to address all strategic plan objectives in one program year. As a result, Gardena funds high priority projects to the extent possible. In PP 2016, Gardena was able to funds projects that directly addressed specific strategic plan objectives including:

Housing - $1,175,000
2016-2021 Projects:

- Owner Occupied Housing Rehabilitation Loan Program
- Residential Rebate Program
- Handy-worker Fix-Up Program
- Multi-Family Residential Code Correction Program

Strategic Plan Objectives Addressed

- Sustain existing housing stock through rehabilitation and necessary improvements
- Increase the number of new affordable housing units
- Increase homeownership opportunities

Suitable Living Environment - $808,660
2016-2021 Projects:

- Code Enforcement
- Public Facilities/Recreation Improvements
- Accessibility Improvements

Strategic Plan Objectives Addressed

- Improve and stabilize city neighborhoods
- Enhance and encourage resident involvement
- Promote safe neighborhoods

2016-2021 Projects:

- Youth and Family Services Bureau
- Senior Citizen Day Care Center

While the City and local partners were able to successfully implement the activities listed above, there were insufficient resources to fully address the level of need identified in the last Consolidated Plan.

4. Summary of Citizen Participation Process and consultation process

The Consolidated Plan regulations at 24 CFR Part 91 provide the citizen participation and consultation requirements for the development of the Consolidated Plan. Chief among those requirements is the need to consult with the Continuum of Care (CoC) to address homelessness, Public Housing Authorities (PHA), business leaders, civic leaders, and public or private agencies that address housing, health, social service, victim services, employment, or education needs of low-income individuals and families, homeless individuals and families, youth, and/or other persons with special needs. Information supplied by these community stakeholders, together with the data supplied by HUD resulted in a well-informed planning document that reflects the housing, community and economic development needs and priorities for the City of Gardena over the next five years.

On April 11, 2025, a public notice was published in the Gardena Valley News announcing the opening of the 30-day public review and comment period and public hearing on the CDBG Program Use of Funds for 2025-2026 fiscal year.

A public hearing was held at the City Council Meeting on May 13, 2025, at 7:30 p.m. to receive comments on the Draft Annual Action Plan. The Final Action Plan for FY 2025-2026 will be submitted to the Department of Housing and Urban Development (HUD) following the approval by City Council.

During the development of the 2025-2026 Action Plan, the City solicited applications from non-profit organizations and City Departments for the provision of fair housing services and public service projects. Applications received were evaluated for eligibility and funding recommendations.

5. Summary of public comments

The draft 2025-2026 Action Plan was available for public review and comment from April 11, 2025, to May 13, 2025. The City Council convened a public hearing on May 13, 2025, to receive public comments concerning the 2025-2026 Action Plan. Comments received during the public review period and at the Public Hearing are provided in “Appendix A” of this document.

6. Summary of comments or views not accepted and the reasons for not accepting them

As required by HUD regulations, all comments and views received by the City in the development of the Action Plan were accepted and taken into consideration in the development of the Action Plan.

7. Summary

The 2025-2026 Action Plan addresses the Strategic Plan Goals from the 2021-2025 Consolidated Plan by allocating a total of $616,463 in CDBG funds towards eligible activities that are to be implemented from July 1, 2025, to June 30, 2026.The City anticipates funding projects to meet the priorities and corresponding goals during the five-year period.

PR-05 Lead & Responsible Agencies – 91.200(b)

1. Agency/entity responsible for preparing/administering the Consolidated Plan

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	City of Gardena	Community Development Department

Table 1 – Responsible Agencies

Narrative

The City of Gardena Community Development Department is the lead agency responsible for the administration of the CDBG program. The City contracted with MDG Associates, Inc. to prepare the 2025-2026 Annual Action Plan.

In the implementation of the 2021-2025 Consolidated Plan and each of the five Annual Action Plans, Community Development Department staff and consultants shall be responsible for all grants planning, management and monitoring duties necessary to comply with HUD regulations and City policy.

Consolidated Plan Public Contact Information

City of Gardena
Community Development Department
Greg S. Tsujiuchi, Director of Community Development
1700 W. 162nd Street
Gardena, CA 92024
(310) 217-9526

AP-10 Consultation – 91.100, 91.200(b), 91.215(l)

1. Introduction

To gather the greatest breadth and depth of information, the City consulted with inter-departments concerning the housing, community and economic development needs of the community. The input received from these consultations helped establish and inform the objectives and goals described in the Strategic Plan. The City also provided each agency with an opportunity to comment on the draft 2025-2026 Action Plan during the public review and comment period.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

The City recognizes the importance of careful coordination and alignment among various service providers to maximize the effectiveness of the CDBG program. The City further recognizes the importance of continued coordination and alignment during the preparation of the 2025-2026 Action Plan with these organizations and agencies.

The City will provide technical assistance to developers and community-based organizations that assist the City in the provision of affordable housing and facilities. The City will also encourage collaboration between non-profit agencies, housing providers and government agencies. The City will maintain contact with trade organizations, such as the Building Industry Association (BIA).

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness

The Los Angeles Homeless Services Authority (LAHSA), the lead agency of the Continuum of Care (CoC) for Los Angeles County, guides the development of homeless strategies and the implementation of programs to end homelessness throughout the region. The CoC is comprised of a network of public, private, faith-based, for-profit, and nonprofit service providers who utilize several federal, state, and local resources in providing services for homeless persons. The County and its cities, including the City of Gardena, also provide resources for services that assist the homeless and those at risk of becoming homeless. The nonprofit and faith-based community plays a key role in the current CoC system. Hundreds of agencies throughout the County provide programs ranging from feeding the homeless on the street to creating permanent supportive housing opportunities. These services are available to homeless families with children as well as single men and women. The nonprofit and faith-based community also serves special needs populations, such as victims of domestic violence, veterans, persons with disabilities, and unaccompanied youth. The City participates in the annual homeless count sponsored by the CoC.

To address the City's homeless population, the City utilizes CDBG funds to provide public and supportive services to prevent homelessness and/or aid those who are homeless or at risk of becoming homeless. Homeless supportive and prevention services funded through the City's 2025-2026 CDBG program include:

- City of Gardena – Youth and Family services Bureau Program – Provides dry and canned food items along with hygiene supplied, and baby wipes and diapers to low-income Gardena residents.
- Fair Housing Foundation (FHF) – Addresses fair housing mediation and landlord-tenant dispute resolution services, which helps prevent homelessness.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS

The City is not a direct recipient of ESG funding. However, it is a participating jurisdiction in the COC and works closely with the homeless system to create funding policies and procedures for ESG.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities.

1	Agency/Group/Organization	LAHSA
	Agency/Group/Organization Type	Services-Homeless
	What section of the Plan was addressed by Consultation?	Homeless Needs – Chronically homeless Homeless Needs – Families with children Homelessness Needs – Veterans Homelessness Needs – Unaccompanied youth Homelessness Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	To obtain a comprehensive assessment of the needs and priorities within the community, the Consolidated Plan process included consultation with City residents, service providers, and selected departments. Engagement was conducted through email and telephone.
2	Agency/Group/Organization	Housing Authority County of Los Angeles
	Agency/Group/Organization Type	PHA
	What section of the Plan was addressed by Consultation?	Public Housing Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	To obtain a comprehensive assessment of the needs and priorities within the community, the Consolidated Plan process included consultation with City residents, service providers, and selected departments. Engagement was conducted through telephone.
3	Agency/Group/Organization	County Public Housing Department
	Agency/Group/Organization Type	Services-Persons with HIV/AIDS Services-Health Health Agency
	What section of the Plan was addressed by Consultation?	Lead-Based Paint Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	To obtain a comprehensive assessment of the needs and priorities within the community, the Consolidated Plan process included consultation with City residents, service providers, and selected departments. Engagement was conducted through telephone. The anticipated outcome is better information and communication regarding lead-based paint hazards.
4	Agency/Group/Organization	Youth and Family Services
	Agency/Group/Organization Type	Other government – Local
	What section of the Plan was addressed by Consultation?	Homeless Needs – Chronically homeless Homeless Needs – Families with children Homelessness Needs – Veterans Homelessness Needs – Unaccompanied youth Homelessness Strategy Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	To obtain a comprehensive assessment of the needs and priorities within the community, the Consolidated Plan process included consultation with City residents, service providers, and selected departments. Engagement was

		conducted through telephone and email. The outcome is expected to include better communication and referral information for Gardena residents.
5	Agency/Group/Organization	Gardena Senior Citizen Bureau
	Agency/Group/Organization Type	Services Elderly Persons
	What section of the Plan was addressed by Consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	To obtain a comprehensive assessment of the needs and priorities within the community, the Consolidated Plan process included consultation with City residents, service providers, and selected departments. Engagement was conducted through telephone.

Table 2 - Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

The City attempts to maintain a current and comprehensive list of agencies, organizations and other stakeholders and invited representatives from each entity to participate in the planning process at multiple points in the planning process. If an agency did not attend meetings or participate in surveys, it was done so by the agency's choice.

If an agency or organization was not consulted and would like to be included in the City's list of stakeholders, the agency or organization may contact the Community Development Department Director at (310) 217-9526.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Los Angeles Homeless Services Authority	The Continuum of Care works to alleviate the impact of homelessness in the community through the cooperation and collaboration of social service providers. This effort aligns with the Strategic Plan's goal to prevent and end homelessness.
City of Gardena General Plan Housing Element	City of Gardena Planning Department	The Housing Element (2021-2029, Feb 2023) serves as a policy guide to help the City plan for its existing and future housing needs. This effort aligns with the Strategic Plan's goal to assist in the creation and preservation of affordable housing for low income and special needs households.
Greater LA Homeless Count	Los Angeles Homeless Services Authority	The Greater Los Angeles Homeless County Overall Results for LA Continuum of Care report includes homeless census findings, survey findings, and discussion of methodologies used. This effort aligns with the Strategic Plan's goal to prevent and end homelessness.

Table 3 - Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

To enhance coordination among the CoC, public and assisted housing providers and private and governmental health, mental health and service agencies, the City invited each of these entities to provide input on the needs of the community in the development of this Consolidated Plan. The City monitors CoC policy making to ensure that local efforts correspond to changes in the regional approach to addressing the needs of homeless and low-income people. Further, the Community Development Department works with recipients of the City's community grant program to ensure a coordinated effort among service agencies in the region who address the needs of Gardena residents, including but not limited to chronically homeless individuals and families, families with children, veterans and their families, unaccompanied youth, and persons who were recently homeless but now live-in permanent housing.

Narrative

Broadband

Throughout the City of Gardena, residents have consistent and multiple options to access broadband, high-speed internet offered by internet service providers such as AT&T Fiber/Internet, Spectrum, & Connect To. For broadband download speeds of 25 megabytes per second (mbps), 100% of residents are serviced by at least three internet service providers. According to broadbandnow, the average download speed in Gardena is 100 mbps which is faster than the average internet speed in California.

Gardena complies with HUD's *Narrowing the Digital Divide Through Installation of Broadband Infrastructure in HUD-Funded New Construction and Substantial Rehabilitation of Multifamily Rental Housing* (81 FR 92626) rule (effective January 19, 2017). Through this rule, all new HUD-funded multi-family construction or substantial rehabilitation has included broadband infrastructure including cables, fiber optics, wiring and wireless connectivity to ensure that each unit has the infrastructure to achieve at least 25 mbps download and 3 mbps upload speeds.

Resilience

CERT is a program designed to train residents to assist safety personnel and Gardena staff in the event of a major disaster. The City of Gardena has prepared a Disaster Plan that complies with the State of California's Standardized (SEMS) and is complying with the CERT VolunteerNational Incident Management Systems (NIMS).

AP-12 Participation – 91.105, 91.200(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation

The City Council held a public hearing on May 13, 2025, to solicit community comments and input on the use of the City's funding. Residents and stakeholders were notified of the public hearing through a publication in a local newspaper, direct email notification, and posting on the City's Website. The draft Action Plan was available for public review and comment for a 30-day period from April 11, 2025, through May 13, 2025.

The draft Action Plan was available on the City's website. Comments received during the public review period and at the Public Hearings are provided in "Appendix A" of this document.

Citizen Participation Outreach

	Mode of Outreach	f Outreach	Summary of response/ attendance	Summary of comments	Summary of comments not accepted and reasons	URL
1	Newspaper Ad	Minorities Persons with disabilities Non-targeted / broad community Residents of Public and Assisted Housing	Published Notice of the 30-day public review and comment period for the 2025-2026 Action Plan announcing the public hearing before the Gardena City Council on May 13, 2025, at 7:30 p.m.	TBD	TBD	https://cityofgardena.org/cddhomepage/
2	Public Hearing	Non-targeted/board community	Public hearing for the draft 2025-2026 Action Plan before the Gardena City Council on May 13, 2025, at 7:30 p.m.	TBD	TBD	Not applicable

Table 4 – Citizen Participation Outreach

Expected Resources

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

The projects and activities included in the 2025-2026 Action Plan are based on resources that are reasonably anticipated to be available to the City from federal, state, local and private sources from July 1, 2025 through June 30, 2026. The actual resources available to support activities during the implementation of the remainder of the 2021-2025 Consolidated Plan may vary significantly due to factors outside of the City's control. For example, HUD formula grant allocations are subject to change each year based on several factors such as the amount of the national appropriation, changes in ACS population data applied to the CPD grant formulas, statutory changes to the CPD grant formulas, the addition or removal of entitlements receiving a particular CPD grant and the availability of reallocated funds. Additionally, state, local and private resources will vary significantly depending on the economic conditions.

For the 2025-2026 Program Year, the City will receive approximately $616,463 in CDBG funds. No non-federal resources are used in conjunction with the CDBG funds.

Anticipated Resources

Program	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of Con Plan	Narrative Description
		Annual Allocation:	Program Income:	Prior Year Resources:	Total:		
CDBG	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	$616,463		$0	$616,463	$0	Based on 2025 FY allocation from HUD.

Program	Uses of Funds	Expected Amount Available Year 5				Expected Amount Available Remainder of Con Plan	Narrative Description
		Annual Allocation:	Program Income:	Prior Year Resources:	Total:		
OTHER	Housing	$			$	$	Funds represent estimated loan repayments under the Stare HOME Program and CalHOME Programs.

Table 5 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied

The City of Gardena and HUD share a mutual interest in leveraging HUD resources to the maximum extent possible in order to deliver high-quality affordable housing, neighborhood improvement programs, supportive services, and economic development.

Entitlement Funds

Leverage, in the context of CDBG funding, means bringing other local, state, and federal financial resources to maximize the reach and impact of the City's U.S. Department of Housing and Urban Development (HUD) funded programs. HUD, like many other federal agencies, encourages the recipients of federal monies to demonstrate that efforts are being made to strategically leverage additional funds in order to achieve greater results. Leverage is also a way to increase project efficiencies and benefit from economies of scale that often come with combining sources of funding for similar or expanded scopes. Funds will be leveraged if financial commitments toward the costs of a project from a source other than the originating HUD program are documented.

Other Federal Grant Programs

In addition to the CDBG entitlement dollars, the federal government has several other funding programs for community development and affordable housing activities. These include: the Section 8 Housing Choice Voucher Program, Section 202, the Affordable Housing Program (AHP) through the Federal Home Loan Bank, and others. It should be noted that in most cases the City would not be the applicant for these funding sources as many of these programs offer assistance to affordable housing developers rather than local jurisdiction.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

The City does not own land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Discussion

Assuming continued level funding of the CDBG program, the City expects to spend a considerable amount of CDBG funds on projects that provide decent housing and suitable living environment during the period of the five-year Consolidated Plan between July 2021 and June 2025.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

Goal Name	Time Period	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
Goal 1 Program Administration	2025-2026	All	Citywide	All	CDBG: $123,292	N/A
Description: Provide for the timely and compliant administration of the CDBG program in accordance with HUD policy and federal regulations. HUD requires the City to represent Administration funds as a "goal" within the Strategic Plan so that the sources of funds (refer to Section SP-35) are fully allocated to goals.						
Goal 2 Fair Housing Services	2025-2026	Affordable Housing Non-Homeless Special Needs	Citywide	Fair Housing Services	CDBG: $20,000	Public service activities other than Low/Moderate Income Housing Benefit: 188 Persons Assisted
Description: Affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services. This includes fair housing services.						
Goal 3 Services for Low & Moderate Income Persons	2025-2026	Homeless Non-Homeless Special Needs	Citywide	Public Services to Help Low-Income Residents Prevent and Eliminate Homelessness	CDBG: $72,469	Public service activities other than Low/Moderate Income Housing Benefit: 100 Persons Assisted
Description: Implement the Youth and Family Services Program to provide services to low- and moderate-income senior residents.						

Goal Name	Time Period	Category	Geograp-hic Area	Needs Addressed	Funding	Goal Outcome Indicator
Goal 4 Owner-Occupied Rehabilitation	2025-2026	Affordable housing	Citywide	Preserve the supply of housing affordable Neighborhood Preservation & Improvement	CDBG: $400,702	Homeowner Housing Rehabilitated:6 households assisted
Description: Implement the Residential Rehabilitation Program to assist low- and moderate-income owners with critical repairs and general property improvements.						

Table 6 – Goals Summary

Goal Descriptions

1	Goal Name	Program Administration
	Goal Description	Provide for the timely and compliant administration of the CDBG program in accordance with HUD policy and federal regulations. HUD requires the City to represent Administration funds as a "goal" within the Strategic Plan so that the sources of funds (refer to Section SP-35) are fully allocated to goals.
2	Goal Name	Fair Housing Services
	Goal Description	Affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination, and landlord-tenant mediation services. This includes fair housing services.
3	Goal Name	Services for Low- & Moderate-Income Persons
	Goal Description	Implement the Youth and Family Services Program to provide services to low- and moderate-income senior residents.
4	Goal Name	Owner-Occupied Rehabilitation
	Goal Description	Implement the Residential Rehabilitation Program to assist low- and moderate-income owners with critical repairs and general property improvements.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by 91.215(b).

The City of Gardena will assist approximately 6 low-income owners with home repairs through the CDBG funded Residential Rehabilitation Program.

AP-35 Projects – 91.220(d)

Introduction

To address the high priority needs identified in the Strategic Plan to the 2021-2025 Consolidated Plan, the City of Gardena will invest CDBG funds in projects that preserve affordable housing, provide fair housing services, provide services to low- and moderate-income residents, provide services to residents with special needs, prevent homelessness, preserve neighborhoods, improve public facilities and infrastructure, and facilitate the creation or expansion of small businesses. Together, these projects will address the housing, community and economic development needs of Gardena residents-particularly those residents residing in the low- and moderate-income areas.

Projects

2025-2026 Projects	
1.	Residential Rehabilitation Program
2.	Youth and Family Services Bureau (Counselors/Sides)
3.	Fair Housing Services
4.	Planning and Administration

Table 8 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

Based on the Strategic Plan, the City will be allocating 100 percent of its non-administrative CDBG investment for program year 2025-2026 to projects and activities that benefit low- and moderate-income people. The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state, and other local sources.

AP-38 Project Summary

Project Summary Information

1	Project Name	Planning and Administration
	Target Area	Citywide
	Goals Supported	Program Administration
	Needs Addressed	Planning and Administration
	Funding	CDBG: $123,292
	Description	General oversight of the City's Community Development Block Grant Program.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	CDBG Program Administration
2	Project Name	Fair Housing Services
	Target Area	Citywide
	Goals Supported	Fair Housing Services
	Needs Addressed	Fair Housing Services
	Funding	CDBG: $20,000
	Description	Fulfill the HUD regulatory mandate to affirmatively further fair housing choice through the provision of fair housing education, counseling, anti-discrimination and landlord-tenant mediation services.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	Approximately 188 people will benefit from Fair Housing Services
	Location Description	Citywide
	Planned Activities	Fair Housing Foundation: Fair Housing Services – 188 people
3	Project Name	Youth and Family Services
	Target Area	Citywide
	Goals Supported	Services for Low & Moderate Income Persons
	Needs Addressed	Public Services to Help Low-Income Residents
	Funding	CDBG: $72,469
	Description	Provide low- and moderate-income families with a range of public services necessary to prevent homelessness and ameliorate the effects of poverty.
	Target Date	6/30/2026

	Estimate the number and type of families that will benefit from the proposed activities	The Youth and Family Services Program will assist approximately 100 families/individuals with housing referrals, food bank and counseling services.
	Location Description	Citywide
	Planned Activities	Youth and Family Services Program – (100 People)
4	Project Name	Residential Rehabilitation Program
	Target Area	Citywide
	Goals Supported	Owner-Occupied Rehabilitation
	Needs Addressed	Preservation of supply of Affordable Housing Neighborhood Preservation & Improvement
	Funding	CDBG: $400,702
	Description	Provide grants to low- and moderate-income owner occupants to make necessary repairs to their home. The goal is to preserve the quality of existing owner-occupied dwellings through rehabilitation.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	An estimated 6 households will be assisted through the City's Residential Rehabilitation Program.
	Location Description	Citywide
	Planned Activities	Residential Rehabilitation Program - 6 Households

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

In accordance with the Strategic Plan all CDBG funds will be directed toward activities benefiting low- and moderate-income residents.

Geographic Distribution

Target Area	Percentage of Funds
CDBG Eligible Areas	38%
Citywide	62%

Table 9 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

CDBG funds will not be directed to specific geographic areas within the City. Rather, resources will be available to address the needs of all low- and moderate-income residents and residents with special needs without regard to their location within the City.

Discussion

Based on the Strategic Plan, the City is allocating 100 percent of its CDBG funds (excluding Administration) for program year 2025-2026 to projects and activities that benefit low- and moderate-income people, without regard to their physical location within the City of Gardena.

Affordable Housing

AP-55 Affordable Housing – 91.220(g)

Introduction

Two high priority affordable housing needs are identified in the 2021-2025 Consolidated Plan and three Strategic Plan goals are established to provide the framework necessary to invest CDBG funds to address the affordable housing needs of the City.

Expand the Supply of Affordable Housing

Gardena residents have a significant need for high quality and affordable housing.

Preserve the Supply of Affordable Housing

As the City's housing stock ages, a growing percentage of housing units may need rehabilitation to allow them to remain safe and habitable. The situation is of particular concern for low- and moderate-income owners who are generally not in a financial position to properly maintain their homes.

Gardena's housing stock is aging and residents with low and/ or fixed incomes may not be financially positioned to make necessary repairs.

Preservation of the physical and functional integrity of existing housing units occupied by low- and moderate-income households is a cost-effective way to invest limited resources to retain existing housing units that are already affordable to low- and moderate-income households in the community. Addressing substandard housing conditions through housing preservation activities provide that all economic segments of the community have the means to ensure that their property meets local standards and that all Gardena residents have the opportunity to live in decent housing.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	6
Special-Needs	0
Total	6

Table 10 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0

One Year Goals for the Number of Households Supported Through	
Rehabilitation of Existing Units	6
Acquisition of Existing Units	0
Total	6

Table 11 - One Year Goals for Affordable Housing by Support Type

Discussion

The Strategic Plan identifies a high priority need to preserve the supply of affordable housing. During the 2025-2026 program year, the City of Gardena will invest CDBG funds in an effort to preserve six (6) owner-occupied housing units.

AP-60 Public Housing – 91.220(h)

Introduction

Public housing and other assisted housing programs are part of the efforts by Los Angeles County to address the affordable housing needs of extremely low- and very low-income families in Gardena. The Los Angeles County Development Authority (LACDA) oversees HUD public housing programs for participating jurisdictions, including Gardena.

The City of Gardena does not administer Section 8 and does not own HUD Public Housing; however, the City is within the service area of the Housing Authority of the County of Los Angeles (HACoLA) for the purposes of Section 8 and Public Housing.

Actions planned during the next year to address the needs to public housing

The most pressing need is the high demand for affordable housing throughout Los Angeles County. This is documented by the long waitlist, which consists of 60,000 families.

Beyond the need for affordable housing, LACDA seeks to address the needs of residents to gain access to service programs such as: job training and placement and self-sufficiency.

Actions to encourage public housing residents to become more involved in management and participate in ownership

LACDA actively encourages residents to be involved in the organization through resident councils and active participation in housing authority decisions via surveys and other forms of engagement. LACDA also maintains quarterly newsletters for Section 8 tenants, public housing residents, and Section 8 property owners.

LACDA encourages residents to explore ownership opportunities. LACDA administers Family Self-Sufficiency (FSS) program for public conventional housing and Housing Choice Voucher program residents. The FSS program provides critical tools and supportive services to foster a resident's transition from financial and housing assistance to economic and housing self-sufficiency, most importantly ownership.

To support this effort, LACDA utilizes marketing materials to outreach and further promote the program's requirements and benefits to all public housing residents. For families that are eligible to participate, a Contract of Participation (COP) is prepared to govern the terms and conditions of their participation and an Individual Training Service Plan (ITSP) is created that outlines the following: supportive services to be provided, activities to be completed by the participant, and agreed upon completion dates for the services and activities. The COP is valid for five years and may be extended to allow the family to meet their ITSP goals.

Once the COP is established and the family experiences an increase in tenant rent because of earned income, an escrow account in their name is established and increased earned income is deposited into this

account. Escrow accounts are disbursed to the family once the family has graduated successfully from the program. Families are encouraged to utilize these funds toward educational and ownership endeavors.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

N/A, LACDA is designated as a High Performing Public Housing Agency.

Discussion

LACDA is well-positioned to continue providing Section 8 Housing Choice Vouchers in the City of Gardena and throughout Los Angeles County.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

Preventing and ending homelessness is a HUD priority addressed regionally through coordination of strategies carried out locally by government agencies, community-based organizations, and faith-based groups. Consistent with this approach, the City supports the efforts of Los Angeles Homeless Services Authority (LAHSA) and the Continuum of Care (CoC) and its member organizations that address homelessness throughout the County. The City will invest CDBG funds during the program year to address high priority needs identified in the 2021-2025 Consolidated Plan including preventing homelessness and providing public services to special needs populations. This will be accomplished through the City's Youth, Senior and Family Services Program.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The City of Gardena supports the efforts of the Los Angles Homeless Service Authority (LAHSA), County Continuum of Care (CoC), and its member organizations. In alignment with this strategy (link to 51 strategies approved by the Los Angeles County Board of Supervisors https://homeless.lacounty.gov/strategies/) the City has set a goal of providing public services to at risk of homelessness, homeless, and special needs residents during fiscal year 2025-2026. The City of Gardena does not receive ESG funding.

To reach out to unsheltered homeless persons and assess their individual needs for the purpose of connecting them with available emergency shelter and transitional housing resources, the City of Gardena, provided information and referrals – primarily to LAHSA and United Way 2-1-1.

To address this need, the City will support its Youth and Family Services Program that will support 2 households over the Consolidated Plan period utilizing its CDBG funds. The Youth and Family Services Program will assist in preventing these families from becoming homeless.

Addressing the emergency shelter and transitional housing needs of homeless persons

The City of Gardena supports the efforts of the Los Angles Homeless Service Authority (LAHSA), County Continuum of Care (CoC), and its member organizations to provide a spectrum of services and housing to help the homeless and those at risk of homelessness gain stability. In 2017 the City adopted a number of zoning ordinances to facilitate development of housing, shared housing, emergency and transitional shelter, and single-room occupancy housing. Furthermore, the City's one-year goal of affordable housing preservation, development, and access addresses the underlying issue of inadequate supply of affordable housing and anticipates assisting four households. The City does not receive ESG funds.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent

housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again:

The City's one-year goal of affordable housing preservation addresses the underlying issue of inadequate supply of affordable housing and anticipates assisting 10 households. Additionally, In support of CoC efforts, this Strategic Plan provides for the use of CDBG funds to support temporary rental assistance activities implemented by the City through its Youth, Senior and Family Services Program to help prevent and eliminate homelessness.

- For the next five years, the new plan recommends the following strategies to reduce homelessness throughout the County: Know who is homeless and what they need – Conduct a count of every person living on the streets, shelters, or other places not fit for human habitation to understand the scope of homelessness in each community.
- Create the housing and the services to help people thrive - Create affordable housing units through acquisition or rehabilitation of existing buildings and provide supportive services in permanent supportive housing that are critical to housing retention.
- Shift to a Housing First System, a system through which homeless people are back in permanent housing in less than 30 days and there are few requirements for housing.

By fully investing in solutions that work and getting communities to get involved at every level (i.e., federal, state, and local, for profit organizations, non-provident organizations, and residents) the end of homelessness throughout Los Angeles County can be possible.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The strategies discussed above will help low-income individuals and families avoid becoming homeless. An individual or family is considered at-risk of becoming homeless if it experiences extreme difficulty maintaining their housing and has no reasonable alternatives for obtaining subsequent housing. Homelessness often results from a complex set of circumstances that require people to choose between food, shelter, and other basic needs. Examples of common circumstances that can cause homelessness include eviction, loss of income, insufficient income, disability, increase in the cost of housing, discharge from an institution, irreparable damage, or deterioration to housing, and fleeing from family violence.

Discussion

With limited CDBG resources available, the City is investing CDBG funds through its Youth and Family Services program to prevent homelessness in Gardena.

AP-75 Barriers to Affordable Housing – 91.220(j)

Introduction

A barrier to affordable housing is a public policy or nongovernmental condition that constrains the development or rehabilitation of affordable housing. Barriers can include land use controls, property taxes, state prevailing wage requirements, environmental protection, cost of land, and monetary resources. Barriers to affordable housing are distinguished from impediments to fair housing choice in the sense that barriers are lawful and impediments to fair housing choice are usually unlawful.

Based on information gathered during community meetings, the Consolidated Plan Needs Assessment Survey, the 2021-2029 Housing Element and market analysis, the primary barriers to affordable housing in Gardena are housing affordability and the lack of monetary resources necessary to develop and sustain affordable housing. The two barriers are related in the sense that demand for affordable housing exceeds the supply and insufficient resources are available to increase the supply of affordable housing to meet demand.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

In the development of the 2021-2029 Housing Element, the City evaluated significant public policies affecting affordable housing development such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges and growth limitations. Based on this evaluation, the City determined that it has taken all necessary steps to ameliorate the negative effects of public policies that may have been a barrier to affordable housing. Moreover, the City is actively engaged with affordable housing developers concerning the siting of affordable housing and ensuring that the entitlement process runs smoothly from inception to completion.

Discussion

To address housing affordability and the lack of monetary resources for affordable housing, the 2021-2025 Consolidated Plan - Strategic Plan calls for the investment of a significant portion of CDBG funds for the preservation of 150 existing affordable owner-occupied housing units over the next five years.

AP-85 Other Actions – 91.220(k)

Introduction

The City of Gardena's planned investment of CDBG funds through the 2025-2026 Action Plan will address obstacles to fostering development of and maintaining existing affordable housing; evaluating and reducing lead-based paint hazards; reducing the number of families living in at or below the poverty line; developing institutional structure; and enhanced coordination among collaborative agencies and organizations. Additionally, this section will identify obstacles to meeting underserved populations needs and propose action to overcome those obstacles.

Actions planned to address obstacles to meeting underserved needs

The primary obstacles to meeting the underserved needs of low- and moderate-income people include lack of funding from federal, state and other local sources, the high cost of housing that is not affordable to low-income people. To address these obstacles, at least in part, the City is investing CDBG funds through the 2025-2026 Action Plan in projects that will support the preservation of owner-occupied housing units that are affordable to low- and moderate-income families and programs that provide public services to low- and moderate-income people and those with special needs and programs that prevent homelessness. To address underserved needs, the City is allocating 100 percent of its CDBG (excluding Administration) funds for program year 2025-2026 to projects and activities that benefit low- and moderate-income people.

Actions planned to foster and maintain affordable housing

In the implementation of the 2025-2026 Annual Action Plan, the City will invest CDBG funds to preserve and maintain affordable housing by operating the Residential Rehabilitation Program which provides grants to low- and moderate-income owners of single-family detached properties in the City of Gardena.

Actions planned to reduce lead-based paint hazards

The Residential Lead Based Paint Hazard Reduction Act of 1992 (Title X) emphasizes prevention of childhood lead poisoning through housing-based approaches. To reduce lead-based paint hazards, the City of Gardena Residential Rehabilitation Program will conduct lead-based paint testing and risk assessments for each property assisted that was built prior to January 1, 1978 and will incorporate safe work practices or abatement into the scope of work as required to reduce lead-based paint hazards in accordance with 24 CFR Part 35.

Actions planned to reduce the number of poverty-level families

The implementation of CDBG activities meeting the goals established in the Consolidated Plan-Strategic Plan and this Action Plan will help to reduce the number of poverty-level families by:

- Continuing to fund the Gardena Family Child Care Program (GFCC).

- Continuing to fund the Youth, Senior and Family Services Program.
- Supporting activities that expand the supply of housing that is affordable to low- and moderate-income households.
- Supporting activities that preserve the supply of decent housing that is affordable to low- and moderate-income households.
- Supporting a continuum of housing programs to prevent and eliminate homelessness; and
- Supporting housing preservation programs that assure low-income households have a safe, decent, and appropriate place to live.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. Federal programs such as the Earned Income Tax Credit and Head Start providing pathways out of poverty for families who are ready to pursue employment and educational opportunities. Additionally, in California, the primary programs that assist families in poverty are CalWORKS, CalFresh (formerly food stamps) and Medi-Cal. Together; these programs provide individuals and families with employment assistance, subsidy for food, medical care, childcare and cash payments to meet basic needs such as housing, nutrition and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence, and mental illness.

Actions planned to develop institutional structure

The institutional delivery system in Gardena is high-functioning and collaborative—particularly the relationship between local government and the nonprofit sector comprised of a network of capable nonprofit organizations that are delivering a full range of services to residents. Strong City departments anchor the administration of HUD grant programs and the housing, community and economic development activities that are implemented by the City.

In order to support and enhance this existing institutional structure, the City of Gardena will collaborate with nonprofit agencies to ensure that the needs of low- and moderate-income residents are met as envisioned within the 2021-2025 Consolidated Plan - Strategic Plan.

Actions planned to enhance coordination between public and private housing and social service agencies

To enhance coordination between public and private housing and social service agencies, the City will continue consulting with and inviting the participation of a wide variety of agencies and organizations involved in the delivery of housing and supportive services to low- and moderate-income residents in Gardena—particularly the low-and moderate- income areas.

Discussion:

In the implementation of the 2025-2026 Annual Action Plan, the City will invest CDBG resources to address obstacles to meet underserved needs, preserve affordable housing, reduce lead-based paint hazards,

reduce the number of poverty-level families, develop institutional structure and enhance coordination between public and private housing and social service agencies.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

In the implementation of programs and activities under the 2025-2026 Annual Action Plan, the City of Gardena will follow all HUD regulations concerning the use of program income, forms of investment, overall low- and moderate-income benefit for the CDBG program. The years covered that CDBG funds will be used for activities that benefit persons of low and moderate income include – 2023, 2024, 2025.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan.	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan	0
5. The amount of income from float-funded activities	0
Total Program Income:	**0**

Other CDBG Requirements

1. The amount of urgent need activities	0
2. The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income. Overall Benefit - A consecutive period of one, two or three years may be used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons of low and moderate income. Specify the years covered that include this Annual Action Plan – 2023, 2024, 2025	100.00%

APPENDIX A

Citizen Participation

AFFP
151921 AAP 25-26 -Acuna

Affidavit of Publication

STATE OF CALIFORNIA } SS
COUNTY OF LOS ANGELES

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of Gardena Valley News, a newspaper of general circulation, published ONCE WEEKLY in the city of Gardena, County of LOS ANGELES, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of LOS ANGELES, State of California under the date of November 13, 1958, Case Number 192381; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

April 10, 2025

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Gardena Valley News

Subscribed to and sworn by me this 10th day of April 2025.

00004357 00151921

LEGAL ACCOUNT
GV-CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA 90247-3778

NOTICE OF COMMENT PERIOD AND PUBLIC HEARING
FOR THE DRAFT FY 2025-2026 ANNUAL
ACTION PLAN

PUBLIC NOTICE IS HEREBY GIVEN that The City of Gardena has prepared a proposed draft 2025-2026 Annual Action Plan and is seeking public comment from interested residents. The Annual Action Plan is the City's annual application to the U.S. Department of Urban Housing Development (HUD). The draft 2025-2026 Annual Action Plan proposes to allocate approximately $616,463 of new CDBG funds to eligible projects and activities. HUD has not yet released the 2025-2026 Annual Allocations. For this reason, HUD has advised the City to prepare this draft document utilizing the current year annual allocation and include language detailing the methodology by which the City will reallocate funds should the 2025-2026 annual allocation increase or decrease. Per Federal Regulation 24 CFR 91.105 (b) (4), the City is required to provide a 30-day public comment period. The public review and written comment period begins April 11, 2025 and runs through May 13, 2025. During the public comment period, the draft documents are available for public inspection on the City's website at www.cityofgardena.org. Copies may also be provided upon request by contacting Greg Tsujuichi at (310) 217-9526.

PUBLIC NOTICE IS HEREBY FURTHER GIVEN that the City Council of the City of Gardena will conduct a public hearing on Tuesday, May 13, 2025, at 7:30 p.m. or soon thereafter as the matter shall be heard, in the City Hall Council Chambers, 1700 W. 162nd Street, Gardena, California for the purpose of 1) receiving public comment on the draft One-Year Acton Plan (2025-26), and (2) approving the submission of the document to the U.S. Department of Housing and Urban Development (HUD).
All interested persons may appear before the City Council at said hearing and will be given an opportunity to comment on the above-referenced item at the public hearing and any subsequent public hearings conducted related to the item. In addition, written comments may be submitted to the City Council prior to the hearing via U.S. Mail to the attention of City Clerk's Office, City of Gardena, 1700 W 162nd Street, Gardena, CA 90247 or via email to publiccomment@cityofgardena.org. Please reference the hearing title and date of the hearing in any correspondence.
If you wish to challenge the above item in court, the challenge will be limited only to those issues you or someone else raised at the public hearing in written correspondence delivered to the City at or prior to the public hearing as described in this notice. The City cannot be held responsible for U.S. Mail that is not received prior to the hearing.
Americans with Disabilities Act (ADA): The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by email cityclerk@cityofgardena.org at least 6 hours prior to the scheduled special meeting to ensure assistance is provided. Assistive listening devices are available.
Language Access Pursuant to Executive Order 13166: Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con el Departamento de Desarrollo Comunitario al 310-217-9531.
Limited English Proficiency (LEP)
An interpreter for Limited English-speaking persons with Limited English Proficiency (LEP) can be made available at public hearing meetings. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements. If you require program documents pertinent to the use of federal funds to be translated into a different language, the City will make reasonable efforts to accommodate your request.
Equal Opportunity
The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
Gardena Valley News 4/10/2025-151921

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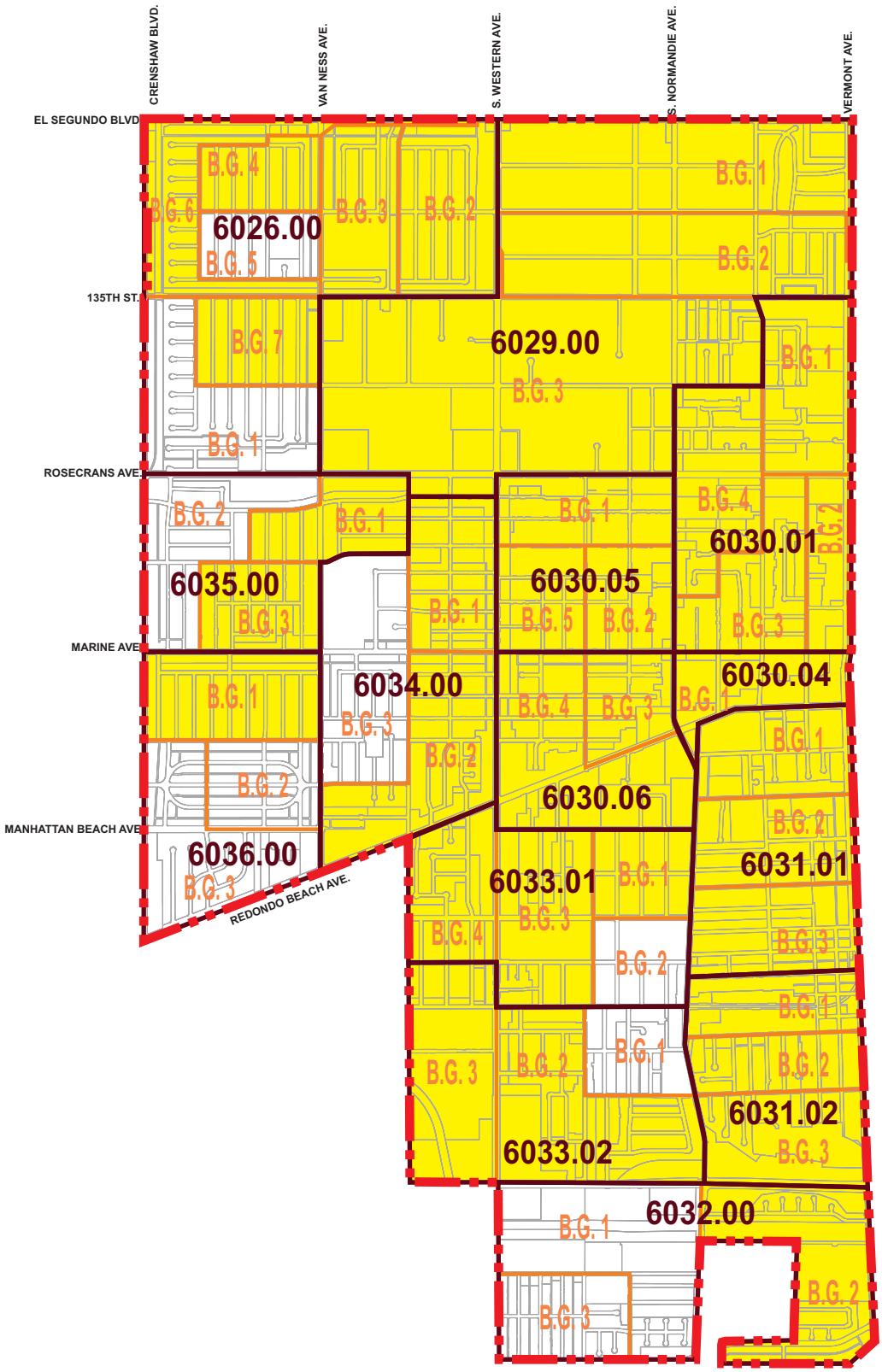
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Equal Opportunity
The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.

Gardena Valley News
4/10/25

APPENDIX B

Grantee Unique Appendices



ACS_Data - Lowmod		
L·	BLKGRP	LOWMOD
602600	1	365
602600	2	895
602600	3	920
602600	4	705
602600	5	15
602600	6	725
602600	7	1,430
602900	1	1,220
602900	2	950
602900	3	745
603001	1	900
603001	2	930
603001	3	1,465
603001	4	1,275
603004	1	920
603005	1	1,295
603005	2	1,640
603005	3	945
603006	1	770
603006	2	490
603101	1	810
603101	2	570
603101	3	840
603102	1	1,015
603102	2	895
603102	3	380
603200	1	310
603200	2	645
603200	3	230
603301	1	390
603301	2	765
603301	3	865
603302	1	595
603302	2	1,045
603302	3	885
603400	1	1,575
603400	2	630
603400	3	420
603500	1	460
603500	2	465
603500	3	585
603600	1	630
603600	2	205
603600	3	890
		34,700

NORTH

0 mile 1 mile

0.5 mile

City of Gardena

CDBG - LOW AND MODERATE INCOME AREA MAP

LEGEND:

- CITY BOUNDARY
- LOW AND MODERATE INCOME BLOCK GROUPS
- CENSUS TRACK
- BLOCK GROUP

APPENDIX C

SF-424, SF-424B, SF-424D, & Certifications

To be inserted following public hearing May 13, 2025

AFFP
151921 AAP 25-26 -Acuna

Affidavit of Publication

STATE OF CALIFORNIA } SS
COUNTY OF LOS ANGELES

I am a citizen of the United States; I am over the age of eighteen years, and not a party to or interested in the above-entitled matter. I am the principle clerk of the printer of Gardena Valley News, a newspaper of general circulation, published ONCE WEEKLY in the city of Gardena, County of LOS ANGELES, which newspaper has been adjudged a newspaper of general circulation by the Superior Court of the County of LOS ANGELES, State of California under the date of November 13, 1958, Case Number 192381; that the notice, of which the annexed is a printed copy (set in type not smaller than nonpareil), has been published in each regular and entire issue of said newspaper and not in any supplement thereof on the following dates, to-wit:

April 10, 2025

That said newspaper was regularly issued and circulated on those dates.
SIGNED:

Gardena Valley News

Subscribed to and sworn by me this 10th day of April 2025.

00004357 00151921

LEGAL ACCOUNT
GV-CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA 90247-3778

NOTICE OF COMMENT PERIOD AND PUBLIC HEARING
FOR THE DRAFT FY 2025-2026 ANNUAL
ACTION PLAN

PUBLIC NOTICE IS HEREBY GIVEN that The City of Gardena has prepared a proposed draft 2025-2026 Annual Action Plan and is seeking public comment from interested residents. The Annual Action Plan is the City's annual application to the U.S. Department of Urban Housing Development (HUD). The draft 2025-2026 Annual Action Plan proposes to allocate approximately $616,463 of new CDBG funds to eligible projects and activities. HUD has not yet released the 2025-2026 Annual Allocations. For this reason, HUD has advised the City to prepare this draft document utilizing the current year annual allocation and include language detailing the methodology by which the City will reallocate funds should the 2025-2026 annual allocation increase or decrease. Per Federal Regulation 24 CFR 91.105 (b) (4), the City is required to provide a 30-day public comment period. The public review and written comment period begins April 11, 2025 and runs through May 13, 2025. During the public comment period, the draft documents are available for public inspection on the City's website at www.cityofgardena.org. Copies may also be provided upon request by contacting Greg Tsujuichi at (310) 217-9526.

PUBLIC NOTICE IS HEREBY FURTHER GIVEN that the City Council of the City of Gardena will conduct a public hearing on Tuesday, May 13, 2025, at 7:30 p.m. or soon thereafter as the matter shall be heard, in the City Hall Council Chambers, 1700 W. 162nd Street, Gardena, California for the purpose of 1) receiving public comment on the draft One-Year Acton Plan (2025-26), and (2) approving the submission of the document to the U.S. Department of Housing and Urban Development (HUD).
All interested persons may appear before the City Council at said hearing and will be given an opportunity to comment on the above-referenced item at the public hearing and any subsequent public hearings conducted related to the item. In addition, written comments may be submitted to the City Council prior to the hearing via U.S. Mail to the attention of City Clerk's Office, City of Gardena, 1700 W 162nd Street, Gardena, CA 90247 or via email to publiccomment@cityofgardena.org. Please reference the hearing title and date of the hearing in any correspondence.
If you wish to challenge the above item in court, the challenge will be limited only to those issues you or someone else raised at the public hearing in written correspondence delivered to the City at or prior to the public hearing as described in this notice. The City cannot be held responsible for U.S. Mail that is not received prior to the hearing.
Americans with Disabilities Act (ADA): The City of Gardena, in complying with the Americans with Disabilities Act (ADA), requests individuals who require special accommodations to access, attend and/or participate in the City meeting due to disability, to please contact the City Clerk's Office by email cityclerk@cityofgardena.org at least 6 hours prior to the scheduled special meeting to ensure assistance is provided. Assistive listening devices are available.
Language Access Pursuant to Executive Order 13166: Si necesita más información sobre este aviso o la traducción de documentos en español, comuníquese con el Departamento de Desarrollo Comunitario al 310-217-9531.
Limited English Proficiency (LEP)
An interpreter for Limited English-speaking persons with Limited English Proficiency (LEP) can be made available at public hearing meetings. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements. If you require program documents pertinent to the use of federal funds to be translated into a different language, the City will make reasonable efforts to accommodate your request.
Equal Opportunity
The City does not and shall not discriminate on the basis of race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
Gardena Valley News 4/10/2025-151921

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 15.A
Section: DEPARTMENTAL ITEMS - POLICE
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: PUBLIC HEARING: INTRODUCTION OF ORDINANCE NO. 1881 : Adopting a Military Equipment Use Policy of the City of Gardena, California Governing the Use of Military Equipment Pursuant to Assembly Bill 481

COUNCIL ACTION REQUIRED:

Staff Recommendation: Conduct a Public Hearing, allow three (3) minutes for each speaker, and Introduce Ordinance No. 1881

RECOMMENDATION AND STAFF SUMMARY:

On September 30, 2021, Governor Newsom signed into law Assembly Bill 481 which requires a law enforcement agency to obtain approval from the applicable governing body, via adoption of a "military equipment" use policy by ordinance, prior to the law enforcement agency funding, acquiring, or using equipment deemed military equipment as defined in Assembly Bill 481.

Items deemed to be "military equipment" by AB 481 are used as a component of overall best practices for law enforcement agencies throughout the country. These tools have been tested in the field and are used by law enforcement agencies to enhance public and officer safety. None of the equipment in Gardena Police Department's inventory has been obtained from the military, nor is it solely designated for military use.

Gardena Police Department's Military Equipment Use Policy (Policy 706) was approved by the Gardena City Council in 2024. The updated proposed Policy includes updated quantities for projectiles, hand-thrown gas, and ammunition utilized for training purposes.

The proposed Ordinance (Attachment 2) is in compliance with AB 481 and is necessary to adopt in order to approve GPD's Policy 706, which constitutes GPD's updated Military Equipment Use Policy (Exhibit A to Attachment 2). As required by AB 481, the draft Policy was posted on the Police Department's website on April 1, 2025, more than 30 days prior to the

introduction of the Ordinance. The Gardena Police Department also published the 2024 Annual Report and held a Community Engagement Session on April 23, 2025 regarding the 2024 Annual Report.

The proposed Policy 706 safeguards the public's welfare, safety, civil rights, and civil liberties. Policy 706 ensures that there are safeguards, including transparency, oversight, and accountability measures in place.

The Gardena Department seeks City Council adoption of the attached Military Equipment Use Policy – 706 (Exhibit A to Attachment 2) to allow GPD to continue to use the vital equipment specified therein and allow neighboring police agencies to use military equipment in this jurisdiction when providing mutual-aid during exigent circumstances.

FINANCIAL IMPACT/COST:

There is no fiscal impact associated with introducing the Ordinance.

ATTACHMENTS:

Attachment 1 - AB 481 Text.pdf
Attachment 2 - Ord 1881.docx
Exhibit A to Attachment 2 - 2025 Military Equipment Policy 706.pdf
ATTACHMENT A_2025.pdf

APPROVED:



_____
Clint Osorio, City Manager

STATE OF CALIFORNIA
LEGISLATIVE COUNSEL BUREAU
AUTHENTICATED
ELECTRONIC LEGAL MATERIAL

Assembly Bill No. 481

CHAPTER 406

An act to add Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, relating to military equipment.

[Approved by Governor September 30, 2021. Filed with Secretary of State September 30, 2021.]

LEGISLATIVE COUNSEL'S DIGEST

AB 481, Chiu. Law enforcement and state agencies: military equipment: funding, acquisition, and use.

Existing law designates the Department of General Services as the agency for the State of California responsible for distribution of federal surplus personal property, excepting food commodities, and requires the department to, among other things, do all things necessary to the execution of its powers and duties as the state agency for the distribution of federal personal surplus property, excepting food commodities, in accordance with specified federal law. Existing law, the Federal Surplus Property Acquisition Law of 1945, authorizes a local agency, as defined, to acquire surplus federal property without regard to any law which requires posting of notices or advertising for bids, inviting or receiving bids, or delivery of purchases before payment, or which prevents the local agency from bidding on federal surplus property. Existing federal law authorizes the Department of Defense to transfer surplus personal property, including arms and ammunition, to federal or state agencies for use in law enforcement activities, subject to specified conditions, at no cost to the acquiring agency.

This bill would require a law enforcement agency, defined to include specified entities, to obtain approval of the applicable governing body, by adoption of a military equipment use policy, as specified, by ordinance at a regular meeting held pursuant to specified open meeting laws, prior to taking certain actions relating to the funding, acquisition, or use of military equipment, as defined. The bill would also require similar approval for the continued use of military equipment acquired prior to January 1, 2022. The bill would allow the governing body to approve the funding, acquisition, or use of military equipment within its jurisdiction only if it determines that the military equipment meets specified standards. The bill would require the governing body to annually review the ordinance and to either disapprove a renewal of the authorization for a type, as defined, of military equipment or amend the military equipment use policy if it determines, based on an annual military equipment report prepared by the law enforcement agency, as provided, that the military equipment does not comply with the above-described standards for approval. The bill would specify these provisions do not preclude a county or local municipality from implementing

additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

This bill would also require a state agency, as defined, to create a military equipment use policy before engaging in certain activities, publish the policy on the agency's internet website, and provide a copy of the policy to the Governor or the Governor's designee, as specified. The bill would also require a state agency that seeks to continue use of military equipment acquired prior to January 1, 2022, to create a military equipment use policy.

This bill would also include findings that the changes proposed by this bill address a matter of statewide concern rather than a municipal affair and, therefore, apply to all cities, including charter cities.

By adding to the duties of local officials with respect to the funding, acquisition, and use of military equipment, this bill would impose a state-mandated local program.

The California Constitution requires local agencies, for the purpose of ensuring public access to the meetings of public bodies and the writings of public officials and agencies, to comply with a statutory enactment that amends or enacts laws relating to public records or open meetings and contains findings demonstrating that the enactment furthers the constitutional requirements relating to this purpose.

This bill would make legislative findings to that effect.

The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

The people of the State of California do enact as follows:

SECTION 1. The Legislature finds and declares all of the following:

(a) The acquisition of military equipment and its deployment in our communities adversely impacts the public's safety and welfare, including increased risk of civilian deaths, significant risks to civil rights, civil liberties, and physical and psychological well-being, and incurment of significant financial costs. Military equipment is more frequently deployed in low-income Black and Brown communities, meaning the risks and impacts of police militarization are experienced most acutely in marginalized communities.

(b) The public has a right to know about any funding, acquisition, or use of military equipment by state or local government officials, as well as a right to participate in any government agency's decision to fund, acquire, or use such equipment.

(c) Decisions regarding whether and how military equipment is funded, acquired, or used should give strong consideration to the public's welfare, safety, civil rights, and civil liberties, and should be based on meaningful public input.

(d) Legally enforceable safeguards, including transparency, oversight, and accountability measures, must be in place to protect the public's welfare, safety, civil rights, and civil liberties before military equipment is funded, acquired, or used.

(e) The lack of a public forum to discuss the acquisition of military equipment jeopardizes the relationship police have with the community, which can be undermined when law enforcement is seen as an occupying force rather than a public safety service.

SEC. 2. Chapter 12.8 (commencing with Section 7070) is added to Division 7 of Title 1 of the Government Code, to read:

Chapter 12.8. Funding, Acquisition, and Use of Military Equipment

7070. For purposes of this chapter, the following definitions shall apply:

(a) "Governing body" means the elected body that oversees a law enforcement agency or, if there is no elected body that directly oversees the law enforcement agency, the appointed body that oversees a law enforcement agency. In the case of a law enforcement agency of a county, including a sheriff's department or a district attorney's office, "governing body" means the board of supervisors of the county.

(b) "Law enforcement agency" means any of the following:

(1) A police department, including the police department of a transit agency, school district, or any campus of the University of California, the California State University, or California Community Colleges.

(2) A sheriff's department.

(3) A district attorney's office.

(4) A county probation department.

(c) "Military equipment" means the following:

(1) Unmanned, remotely piloted, powered aerial or ground vehicles.

(2) Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers. However, police versions of standard consumer vehicles are specifically excluded from this subdivision.

(3) High mobility multipurpose wheeled vehicles (HMMWV), commonly referred to as Humvees, two and one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached. However, unarmored all-terrain vehicles (ATVs) and motorized dirt bikes are specifically excluded from this subdivision.

(4) Tracked armored vehicles that provide ballistic protection to their occupants and utilize a tracked system instead of wheels for forward motion.

(5) Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.

(6) Weaponized aircraft, vessels, or vehicles of any kind.

(7) Battering rams, slugs, and breaching apparatuses that are explosive in nature. However, items designed to remove a lock, such as bolt cutters,

or a handheld ram designed to be operated by one person, are specifically excluded from this subdivision.

(8) Firearms of .50 caliber or greater. However, standard issue shotguns are specifically excluded from this subdivision.

(9) Ammunition of .50 caliber or greater. However, standard issue shotgun ammunition is specifically excluded from this subdivision.

(10) Specialized firearms and ammunition of less than .50 caliber, including assault weapons as defined in Sections 30510 and 30515 of the Penal Code, with the exception of standard issue service weapons and ammunition of less than .50 caliber that are issued to officers, agents, or employees of a law enforcement agency or a state agency.

(11) Any firearm or firearm accessory that is designed to launch explosive projectiles.

(12) "Flashbang" grenades and explosive breaching tools, "tear gas," and "pepper balls," excluding standard, service-issued handheld pepper spray.

(13) Taser Shockwave, microwave weapons, water cannons, and the Long Range Acoustic Device (LRAD).

(14) The following projectile launch platforms and their associated munitions: 40mm projectile launchers, "bean bag," rubber bullet, and specialty impact munition (SIM) weapons.

(15) Any other equipment as determined by a governing body or a state agency to require additional oversight.

(16) Notwithstanding paragraphs (1) through (15), "military equipment" does not include general equipment not designated as prohibited or controlled by the federal Defense Logistics Agency.

(d) "Military equipment use policy" means a publicly released, written document governing the use of military equipment by a law enforcement agency or a state agency that addresses, at a minimum, all of the following:

(1) A description of each type of military equipment, the quantity sought, its capabilities, expected lifespan, and product descriptions from the manufacturer of the military equipment.

(2) The purposes and authorized uses for which the law enforcement agency or the state agency proposes to use each type of military equipment.

(3) The fiscal impact of each type of military equipment, including the initial costs of obtaining the equipment and estimated annual costs of maintaining the equipment.

(4) The legal and procedural rules that govern each authorized use.

(5) The training, including any course required by the Commission on Peace Officer Standards and Training, that must be completed before any officer, agent, or employee of the law enforcement agency or the state agency is allowed to use each specific type of military equipment to ensure the full protection of the public's welfare, safety, civil rights, and civil liberties and full adherence to the military equipment use policy.

(6) The mechanisms to ensure compliance with the military equipment use policy, including which independent persons or entities have oversight

authority, and, if applicable, what legally enforceable sanctions are put in place for violations of the policy.

(7) For a law enforcement agency, the procedures by which members of the public may register complaints or concerns or submit questions about the use of each specific type of military equipment, and how the law enforcement agency will ensure that each complaint, concern, or question receives a response in a timely manner.

(e) "State agency" means the law enforcement division of every state office, officer, department, division, bureau, board, and commission or other state body or agency, except those agencies provided for in Article IV (except Section 20 thereof) or Article VI of the California Constitution.

(f) "Type" means each item that shares the same manufacturer model number.

7071. (a) (1) A law enforcement agency shall obtain approval of the governing body, by an ordinance adopting a military equipment use policy at a regular meeting of the governing body held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable, prior to engaging in any of the following:

(A) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(B) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(C) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(D) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(E) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(F) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of, military equipment.

(G) Acquiring military equipment through any means not provided by this paragraph.

(2) No later than May 1, 2022, a law enforcement agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall commence a governing body approval process in accordance with this section. If the governing body does not approve the continuing use of military equipment, including by adoption pursuant to this subdivision of a military equipment use policy submitted pursuant to subdivision (b), within 180 days of submission of the proposed military equipment use policy to the governing body, the law enforcement agency shall cease its use of

the military equipment until it receives the approval of the governing body in accordance with this section.

(b) In seeking the approval of the governing body pursuant to subdivision (a), a law enforcement agency shall submit a proposed military equipment use policy to the governing body and make those documents available on the law enforcement agency's internet website at least 30 days prior to any public hearing concerning the military equipment at issue.

(c) The governing body shall consider a proposed military equipment use policy as an agenda item for an open session of a regular meeting and provide for public comment in accordance with the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(d) (1) The governing body shall only approve a military equipment use policy pursuant to this chapter if it determines all of the following:

(A) The military equipment is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.

(B) The proposed military equipment use policy will safeguard the public's welfare, safety, civil rights, and civil liberties.

(C) If purchasing the equipment, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.

(D) Prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

(2) In order to facilitate public participation, any proposed or final military equipment use policy shall be made publicly available on the internet website of the relevant law enforcement agency for as long as the military equipment is available for use.

(e) (1) The governing body shall review any ordinance that it has adopted pursuant to this section approving the funding, acquisition, or use of military equipment at least annually and, subject to paragraph (2), vote on whether to renew the ordinance at a regular meeting held pursuant to the Bagley-Keene Open Meeting Act (Article 9 (commencing with Section 11120) of Chapter 1 of Part 1 of Division 3 of Title 2) or the Ralph M. Brown Act (Chapter 9 (commencing with Section 54950) of Part 1 of Division 2 of Title 5), as applicable.

(2) The governing body shall determine, based on the annual military equipment report submitted pursuant to Section 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in subdivision (d). If the governing body determines that a type of military equipment identified in that annual military equipment report has not complied with the standards for approval set forth in subdivision (d), the governing body shall either disapprove a renewal of the authorization for that type of military equipment or require modifications

to the military equipment use policy in a manner that will resolve the lack of compliance.

(f) Notwithstanding subdivisions (a) to (e), inclusive, if a city contracts with another entity for law enforcement services, the city shall have the authority to adopt a military equipment use policy based on local community needs.

7072. (a) A law enforcement agency that receives approval for a military equipment use policy pursuant to Section 7071 shall submit to the governing body an annual military equipment report for each type of military equipment approved by the governing body within one year of approval, and annually thereafter for as long as the military equipment is available for use. The law enforcement agency shall also make each annual military equipment report required by this section publicly available on its internet website for as long as the military equipment is available for use. The annual military equipment report shall, at a minimum, include the following information for the immediately preceding calendar year for each type of military equipment:

(1) A summary of how the military equipment was used and the purpose of its use.

(2) A summary of any complaints or concerns received concerning the military equipment.

(3) The results of any internal audits, any information about violations of the military equipment use policy, and any actions taken in response.

(4) The total annual cost for each type of military equipment, including acquisition, personnel, training, transportation, maintenance, storage, upgrade, and other ongoing costs, and from what source funds will be provided for the military equipment in the calendar year following submission of the annual military equipment report.

(5) The quantity possessed for each type of military equipment.

(6) If the law enforcement agency intends to acquire additional military equipment in the next year, the quantity sought for each type of military equipment.

(b) Within 30 days of submitting and publicly releasing an annual military equipment report pursuant to this section, the law enforcement agency shall hold at least one well-publicized and conveniently located community engagement meeting, at which the general public may discuss and ask questions regarding the annual military equipment report and the law enforcement agency's funding, acquisition, or use of military equipment.

7073. (a) A state agency shall create a military equipment use policy prior to engaging in any of the following:

(1) Requesting military equipment made available pursuant to Section 2576a of Title 10 of the United States Code.

(2) Seeking funds for military equipment, including, but not limited to, applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(3) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(4) Collaborating with a law enforcement agency or another state agency in the deployment or other use of military equipment within the territorial jurisdiction of the governing body.

(5) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body pursuant to this chapter.

(6) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, or to apply to receive, acquire, use, or collaborate in the use of, military equipment.

(7) Acquiring military equipment through any means not provided by this subdivision.

(b) No later than May 1, 2022, a state agency seeking to continue the use of any military equipment that was acquired prior to January 1, 2022, shall create a military equipment use policy.

(c) A state agency that is required to create a military equipment use policy pursuant to this section shall do both of the following within 180 days of completing the policy:

(1) Publish the military equipment use policy on the agency's internet website.

(2) Provide a copy of the military equipment use policy to the Governor or the Governor's designee.

7074. The Legislature finds and declares that ensuring adequate oversight of the acquisition and use of military equipment is a matter of statewide concern rather than a municipal affair as that term is used in Section 5 of Article XI of the California Constitution. Therefore, this chapter applies to all cities, including charter cities and shall supersede any inconsistent provisions in the charter of any city, county, or city and county.

7075. Nothing in this chapter shall preclude a county or local municipality from implementing additional requirements and standards related to the purchase, use, and reporting of military equipment by local law enforcement agencies.

SEC. 3. The Legislature finds and declares that Section 1 of this act, which adds Chapter 12.8 (commencing with Section 7070) to Division 7 of Title 1 of the Government Code, furthers, within the meaning of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the purposes of that constitutional section as it relates to the right of public access to the meetings of local public bodies or the writings of local public officials and local agencies. Pursuant to paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution, the Legislature makes the following findings:

Requiring local agencies to hold public meetings prior to the acquisition of military equipment further exposes that activity to public scrutiny and enhances public access to information concerning the conduct of the people's business.

SEC. 4. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because the only costs that may be incurred by a local agency or school district under this act would

result from a legislative mandate that is within the scope of paragraph (7) of subdivision (b) of Section 3 of Article I of the California Constitution.

O

ORDINANCE NO. 1881

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF GARDENA CALIFORNIA ADOPTING A MILITARY EQUIPMENT USE POLICY

THE CITY COUNCIL OF THE CITY OF GARDENA DOES HEREBY FIND AND RESOLVE AS FOLLOWS:

WHEREAS, on September 30, 2021, Governor Gavin Newsom signed into law Assembly Bill 481 ("AB 481"), adding Chapter 12.8, "Funding, Acquisition and Use of Military Equipment", to Division 7 of Title 1 of the Government Code (sections 7070 – 7075), relating to the use of military equipment by California law enforcement agencies;

WHEREAS, AB 481 seeks to provide transparency, oversight, and an opportunity for meaningful public input on decisions regarding whether and how military equipment is funded, acquired, or used;

WHEREAS, the Gardena Police Department is in possession of certain items of equipment that qualify as "military equipment" under AB 481 and further intends to acquire other items of military equipment;

WHEREAS, AB 481 requires, inter alia, that a law enforcement agency possessing and using such qualifying equipment must prepare a publicly released, written, military equipment use policy document covering the inventory, description, quantity, purpose, capabilities, use, lifespan, acquisition, maintenance, authorized use, fiscal impacts, procedures, training, oversight, and complaint process, applicable to the Department's use of such equipment;

WHEREAS, the policy must be approved by the City Council by ordinance, and reviewed annually thereafter; and

WHEREAS, the military equipment inventoried and presented to the City Council is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety;

WHEREAS, the proposed Military Equipment Use Policy ("Policy"), attached hereto as Exhibit A and incorporated herein, will safeguard the public's health, welfare, safety, civil rights, and civil liberties;

WHEREAS, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety;

WHEREAS, prior military equipment use complied with the applicable equipment use policy (which included equipment now defined as military equipment) that was in effect at the time, or if prior uses did not comply with the accompanying military

equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance;

WHEREAS, the Police Department has submitted the proposed Policy to the City Council and has made those documents available on the Police Department's website for at least 30 days prior to the public hearing concerning the military equipment at issue;

WHEREAS, the Policy satisfies the requirements of Government Code Section 7070(d);

WHEREAS, the City Council of the City of Gardena, having received the information required under AB 481 regarding the Gardena Police Department's use of military equipment as defined in said law, deems it to be in the best interest of the City to and hereby does approve the Military Equipment Policy; and

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

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA HERBY ORDAINS AS FOLLOWS:

Section 1: Recitals. The City Council finds that all the recitals, facts, findings, and conclusions set forth above in the preamble of this Ordinance are true and correct.

Section 2: Approval of Military Equipment Policy.

Military Equipment Policy.
(a) The Military Equipment Policy shall govern the use of military equipment by the Gardena Police Department.

(b) The Policy shall be made publicly available on the Police Department's website for as long as the military equipment is available for use or as otherwise ordained by the City Council.

(c) The Police Department shall submit an annual military equipment report to the City Council containing the information required by Government Code Section 7072 and the City Council shall thereafter determine whether each type of military equipment identified therein complied with the standards for approval set forth in Government Code Section 7071(d).

(d) The City Council shall on an annual basis and at a regular meeting thereof review this ordinance and vote on whether to renew it pursuant to Government Code Section 7071(e)(2).

(e) The definitions set forth in Government Code section 7070 shall apply to this ordinance. Any provision of state law referred to herein shall mean and include any amended or successor provision thereof.

Section 3: Compliance with CEQA. Adoption of this Ordinance is exempt from the California Environmental Quality Act (CEQA) pursuant to Section 15061 (b)(3) (General Rule) of the CEQA Guidelines because it is not a “project” and because it can be seen with certainty that there is no possibility that the passage of this Ordinance will have a significant effect on the environment.

Section 4: Inconsistencies. Any provision of the Gardena Municipal Code or appendices thereto inconsistent with the provisions of this Ordinance, to the extent of such inconsistencies and no further, is hereby repealed or modified to that extent necessary to affect the provisions of this Ordinance.

Section 5: Uncodified Ordinance. This Ordinance shall not be codified in the Gardena Municipal Code unless and until the City Council so ordains.

Section 6: Severability. If any chapter, article, section, subsection, subdivision, sentence, clause, phrase, word, or portion of this Ordinance, or the application thereof to any person, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of this Ordinance or its application to other persons. The City Council hereby declares that it would have adopted this Ordinance and each chapter, article, section, subsection, subdivision, sentence, clause, phrase, word, or portion thereof, irrespective of the fact that any one or more subsections, subdivisions, sentences, clauses, phrases, or portions of the application thereof to any person, be declared invalid or unconstitutional. No portion of this Ordinance shall supersede any local, state, or federal law, regulation, or codes dealing with life safety factors.

Section 7: Effective Date. This Ordinance shall become effective thirty (30) days following from its adoption.

Section 8: Execution. The Mayor shall sign and the City Clerk shall attest to the passage of this Ordinance. The City Clerk shall cause the same to be published once in the official newspaper within 15 days after its adoption. This Ordinance shall become effective 30 days from its adoption.

Passed and adopted this 27th day of May, 2025 by the following vote:

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

Military Equipment

706.1 PURPOSE AND SCOPE

State

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

706.1.1 DEFINITIONS

State

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

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706.2 POLICY

State

It is the policy of the Gardena Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

706.3 MILITARY EQUIPMENT COORDINATOR

Best Practice

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

(a) Acting as liaison to the governing body for matters related to the requirements of this policy.

(b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.

(c) Conducting an inventory of all military equipment at least annually.

(d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Gardena Police Department (Government Code § 7071).

(e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:

1. Publicizing the details of the meeting.
2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.

(f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).

(g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

706.4 MILITARY EQUIPMENT INVENTORY

State

Attachment A constitutes a list of qualifying equipment for the Department:

706.5 APPROVAL

State

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

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(a) Requesting military equipment made available pursuant to 10 USC § 2576a.

(b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.

(c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.

(d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.

(e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.

(f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.

(g) Acquiring military equipment through any means not provided above.

706.6 COORDINATION WITH OTHER JURISDICTIONS

State

Military equipment used by any member of this Department shall be approved for use and in accordance with this Department policy. Any military equipment that is deployed or used by other jurisdictions that are providing mutual aid to this Department shall comply with their respective military equipment use policies. Situations may arise where the Gardena Police Department may deploy or use military equipment owned by other law enforcement agencies, in these situations, Gardena Police Department is authorized to deploy or use a different agency's military equipment as authorized in this policy.

The Gardena Police Department hereby adopts the military equipment use policy as is approved, and may be amended from time to time, under Government Code section 7070 *et seq.,* for jurisdictions that the Gardena Police Department may engage with to provide mutual aid. This section is in no way a limitation to the ability of the Gardena Police Department to deploy or use the military equipment of another jurisdiction.

706.7 ANNUAL REPORT

State

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

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Military Equipment

706.8 COMMUNITY ENGAGEMENT

State

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

706.9 COMPLIANCE PROCEDURE

This procedure is to ensure compliance with the military equipment use policy. All complaints, concerns, or questions submitted regarding this policy will be handled pursuant to the Department's normal complaint process (Lexipol Policy 1010) and be handled in a timely manner.

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ATTACHMENT A: MILITARY EQUIPMENT INVENTORY

ARMORED VEHICLES

Type: *Lenco BearCat G2 (FORD F-550 CHASSIS; VIN: 1FDAF5HT5DEB79977)*

Quantity: 1

Cost: $259,932.03 (estimated)

Lifespan: 20+ years based on maintenance and care (estimated)

Capabilities: The Lenco BearCat G2 can support first responders in any hazardous, high-risk, or critical incidents which would benefit from having a vehicle that provides a high level of ballistic protection.

Manufacturer's Description: The Lenco BearCat G2 is the standard tactical armored vehicle for special operations units within the US Law Enforcement community. Since the early 2000s, agencies such as LAPD, LASD SEB, NYPD ESU, Boston PD and hundreds of Federal, State and Local Law Enforcement agencies have made the BearCat G2 part of their standard operating procedure. The G2 has excellent on-road driving characteristics and maneuverability in tight urban settings. The large floor plan seats 10 – 12 fully equipped officers with a long list of tactical features only found on the Lenco BearCat line of armored SWAT vehicles for Police and Government.

Purpose: The purpose of the BearCat is to provide protection for the members of the Gardena Police Department and community members in high risk or critical incidents, such as serving high risk search warrants, arrest warrants of dangerous subjects, the safe transportation of law enforcement officers and for the rescue of injured residents and personnel.

Authorized Use: The use of armored vehicles shall be authorized by a watch commander or SWAT commander, based on the specific circumstances of a given critical incident. Armored vehicles shall be used only by officers trained in their deployment and in a manner consistent with Department policy and training.

Fiscal Impact: $0 – 10,000 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: All drivers/operators shall attend formalized instruction and be trained in vehicle operations and practical driving instruction.

Military Equipment

Type: *Major Incident Response Vehicle (MIRV) (FORD E-350 CHASSIS WITH MARATHON INDUSTRIES UTILITY BED "BOX STYLE"; VIN: 1FDWE35L87DA27297)*

Quantity: 1

Cost: $60,000.00 (estimated)

Lifespan: 15+ years based on maintenance and care (estimated)

Capabilities: The MIRV is a custom-built vehicle used by SWAT personnel to transport the tools used by the SWAT Team. The MIRV can also serve as a mobile command post for SWAT operations. The MIRV seats two department personnel.

Manufacturer's Description: N/A

Purpose: To be used in response to critical incidents where SWAT personnel are deployed. The equipment transported by the MIRV is used to enhance officer and community safety and assist in resolving critical incidents.

Authorized Uses: The use of the MIRV shall only be authorized by a SWAT commander based on the specific circumstances of a given critical incident. The MIRV shall be used only by officers trained in its deployment and operation in a manner consistent with Department policy and training.

Fiscal Impact: $0 – 10,000.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Every SWAT operator is authorized to operate the MIRV.

Type: *Mobile Command Post/Equipment Truck (Model # Ford F650)*

Quantity: 1

Cost: $400,000.00 (estimated)

Lifespan: 15+ years based on maintenance and care (estimated)

Capabilities: The Ford Truck is a custom-built vehicle used by SWAT, Crisis Negotiation Team (CNT), and the Drone Team personnel to transport equipment for SWAT and provide a workstation for CNT / Drone Team personnel. The Ford Truck can also serve as a mobile command post for SWAT operations.

Military Equipment

Manufacturer's Description: It has all the tools, features, and accommodates a geared SWAT team needs, including other smaller teams such as a Crisis Negotiation Team or Drone Teams.

Purpose: To provide SWAT, CNT, and Drone operators a vehicle for storing / transporting tools and equipment necessary for tactical operations, and mobile command post.

Authorized Uses: Situations for use of the Mobile Command Post may include, but not limited to, warrant services, callouts, trainings, and public gatherings.

Fiscal Impact: $0 – 5,000.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only SWAT, CNT, Drone personnel who have completed the required training shall be permitted to use the Mobile Command Post. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Mobile Command Center Recreational Vehicle (RV) (2014 THOR OUTLAW 37LS)*

Quantity: 1

Cost: $102,865.00 (estimated)

Lifespan: 15+ years based on maintenance and care (estimated)

Capabilities: The Mobile Command Center RV is a community meeting center as well as a command vehicle for emergency incidents.

Military Equipment

Manufacturer's Description:

Engine Brand Name	Triton®
Engine Type	V10
Cylinders	10
Horsepower (bhp/kW)	362 / 270.1
Horsepower RPM	4750
Torque (Ft Lbs/Nm)	457 / 619.6
Torque RPM	3250
Fuel Requirements	Regular
Fuel Type	Gas
Chassis Model	F-Series Super Duty
Chassis Brand	Ford
Displacement (l)	6.8
Carburetion Type	Fuel Injected
Length (ft/m)	38.33 / 11.7
Width (in/mm)	101 / 2565.4
Height (in/mm)	155 / 3937
Wheelbase (in/mm)	242 / 6146.8
Towing Capacity (lbs/kgs)	5000 / 2268
GVWR (lbs/kgs)	24000 / 10886.4
Fuel Capacity (gal/l)	80 / 302

Purpose: To be used in response to critical incidents where personnel are deployed. It can also be used as a community meeting center.

Authorized Uses: The use of the RV can be used as a community meeting center or for critical incidents. If for a critical incident, it shall only be authorized by an Incident Commander based on the specific circumstances of a given critical incident. The RV shall be used only by officers trained in its deployment and in a manner consistent with Department policy and training.

Fiscal Impact: $0 – 10,000.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: The RV shall be used only by officers trained in its deployment and in a manner consistent with Department policy and training.

Military Equipment

PROJECTILES

Type: *40mm Sponge Rounds* (*Part #6325)*

Quantity: Not to Exceed 1200

Cost: $17.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capability: The 40mm eXact iMpactTM Sponge Round will prove most successful for incapacitation when used within its optimal energy range of approximately 5 – 40 meters, although it may be used in situations from 1.5 – 50 meters. The optimal zone offers the necessary energy and accuracy to target the large muscle groups of the buttocks, thigh, and even the knees of the subject. These areas provide sufficient pain stimulus, while greatly reducing serious or life-threatening injuries.

Manufacturer's Description: This lightweight, high-speed projectile incorporates a plastic body and a foam (sponge) nose which is spin stabilized via the incorporated rifling collar and the 40mm launcher's rifled barrel. The round utilizes smokeless powder as the propellant and has velocities that are extremely consistent. The 40mm eXact iMpactTM Sponge Round is a "point-of-aim, point-of-impact" direct fire round that is most commonly used by tactical teams in situations where maximum deliverable energy is desired for the incapacitation of an aggressive, non-compliant subject. In many municipalities, these are being selected for both tactical call outs and as an available option for patrol.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Authorized Uses: Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 20,400.00 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: Sworn personnel utilizing 40mm less-lethal chemical agents or impact rounds are trained in their use by certified less lethal and chemical agent instructors.

Type: *40mm Oleoresin Capsicum (OC) (Part #-6320)*

Quantity: Not to Exceed 120

Cost: $18.25 each (estimated)

Lifespan: 5 years from date of manufacture

Military Equipment

Capability: The 40mm Direct Impact munition is a less lethal 40mm lightweight plastic and crushable foam projectile fired from a single 40mm launcher. It delivers OC irritant upon impact.

Manufacturer's Description: The 40mm Direct Impact® munition is a point-of-aim, point-of-impact direct-fire round. An excellent solution whether you need to incapacitate a single subject or control a crowd. When loaded with OC powder, the Direct Impact combines blunt trauma with the effects of an irritant powder, maximizing the potential for incapacitation.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Authorized Uses: Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 2,190.00 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: Only SWAT operators or members of the Mobile Field Force Team who have completed the required POST training shall be permitted to deploy the 40mm OC. Use is established by the SWAT Commander and/or Incident Commander.

Type: *40mm Oleoresin Capsicum (OC) Ferret (Part # 2290)*

Quantity: Not to Exceed 120

Cost: $20.06 each (estimated)

Lifespan: 5 years from date of manufacture

Capability: It is capable of penetrating barriers, such as windows, hollow core doors, wallboard, and thin plywood. Upon impact the nose of the projectile ruptures and instantaneously delivers the agent payload inside a structure or vehicle.

Manufacturer's Description: The Ferret® 40 mm Barricade Penetrating Round is filled with an OC powder chemical agent. It is a frangible projectile that is spin stabilized utilizing barrel rifling. It is non-burning and designed to penetrate barriers. Primarily used by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard, and thin plywood. Upon impact the nose of the projectile ruptures and instantaneously delivers the agent payload inside a structure or vehicle.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Military Equipment

Authorized Uses: Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 2,407.20 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: SWAT operators utilizing 40mm less-lethal chemical agents or impact rounds are trained in their use by certified less-lethal and chemical agent instructors.

Type: *40mm CS Ferret (Part # 2292)*

Quantity: Not to Exceed 120

Cost: $19.44 each (estimated)

Lifespan: 5 years from date of manufacture

Capability: The 40mm CS Ferret is a less lethal 40mm round used to penetrate barriers, such as windows, hollow core doors, wallboard, and thin plywood. Upon impacting the barrier, the nose cone ruptures and instantaneously delivers a small chemical payload inside of a structure of vehicle**.**

Manufacturer's Description: The Ferret® 40 mm Barricade Penetrating Round is filled with a CS powder chemical agent. It is a frangible projectile that is spin stabilized utilizing barrel rifling. It is non-burning and designed to penetrate barriers. Primarily used to dislodge barricaded subjects, it can also be used for area denial. Primarily used by tactical teams, it is designed to penetrate barriers, such as windows, hollow core doors, wallboard and thin plywood. Upon impact the nose of the projectile ruptures and instantaneously delivers the agent payload inside a structure or vehicle.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Authorized Uses: Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 2,332.80 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: SWAT operators utilizing 40mm less-lethal chemical agents or impact rounds are trained in their use by certified less-lethal and chemical agent instructors.

Military Equipment

Type: *Projectile Pepper Ball Munition (Inert)*

Quantity: Not to Exceed 12,000

Cost: $853.00 (375 rounds) (estimated)

Lifespan: 3 years from date of manufacture

Capabilities: This projectile can travel at a velocity of 280-300 fps and is best suited for training, qualifications, and direct impact when chemical exposure is not desired.

Manufacturer's Description: Containing a harmless, scented powder, this projectile is best suited for training, qualifications, and direct impact when chemical exposure is not desired.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only those officers who have been trained in the use of Pepper Ball launchers are authorized to use the Pepper Ball launchers and munitions. All other Gardena Police Department policies remain in effect, including, but not limited to, Gardena Police Department Policy 300 – Use of Force.

Fiscal Impact: $0 – 27,296.00 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: SWAT operators and members of the Mobile Field Force Team utilizing Pepper Ball launchers and munitions are trained in their use by a POST-certified, less-lethal and chemical agent instructor.

Type: *Live-X Projectile Pepper Ball Munition (Live-X)*

Quantity: Not to Exceed 2700

Cost: $1,060.00 each (375 rounds) (estimated)

Lifespan: 3 years from date of manufacture

Capabilities: This projectile can travel at 280-300 fps with a payload of 2.5 grams. It is the equivalent of 10 regular Pepper Ball LiveTM rounds.

Military Equipment

Manufacturer's Description: Our most potent and powerful concentration of PAVA pepper powder. One round of LIVE-XTM contains the equivalent PAVA irritant chemical agent in 10 regular Pepper Ball® LIVETM rounds.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the non-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only those officers who have been trained in the use of Pepper Ball launchers are authorized to use the Pepper Ball launchers and munitions. All other Gardena Police Department policies remain in effect, including, but not limited to, Gardena Police Department Policy 300 – Use of Force.

Fiscal Impact: $0 – 7,632.00 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: SWAT operators and members of the Mobile Field Force Team utilizing Pepper Ball launchers and munitions are trained in their use by a POST-certified, less-lethal and chemical agent instructor.

PROJECTILE LAUNCHERS

Type: *Defense Technology 40mm Launcher (Part #1425)*

Quantity: Not to Exceed 42

Cost: $1,193.23 each (estimated)

Lifespan: 25 years (estimated)

Capabilities: 40mm launchers are capable of firing a variety of munitions with a maximum effective range of 120 feet. 40mm launchers can deliver 40mm munitions in the form of chemical agents, sponge baton rounds, or combined use sponge baton Oleoresin Capsicum (OC) chemical round agent rounds.

Manufacturer's Description: Manufactured exclusively for Defense Technology®, the 40LMTS is a tactical single shot launcher that features an expandable ROGERS Super Stoc and an adjustable Integrated Front Grip (IFG) with light rail. The ambidextrous Lateral Sling Mount (LSM) and QD mounting systems allow both a single and two point sling attachment. The 40LMTS will fire standard 40mm less lethal ammunition, up to 4.8 inches in cartridge length. The Picatinny Rail Mounting System will accept a wide array of enhanced optics/sighting systems.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Military Equipment

Authorized Uses: Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; crowd control and civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 - $47,729.20 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: Sworn personnel utilizing 40mm less-lethal chemical agents or impact rounds are trained in their use by certified less lethal and chemical agent instructors.

Type: *Defense Technology 40mm 4 or 6-Shot Launcher (Part # 1440)*

Quantity: Not to Exceed 2

Cost: $2,783.88 each (estimated)

Lifespan: 15 years (estimated)

Capabilities: 40mm launchers are capable of firing a variety of munitions with a maximum effective range of 120 feet. 40mm launchers can deliver 40mm munitions in the form of chemical agents, sponge baton rounds, or combined use sponge baton Oleoresin Capsicum (OC) chemical round agent rounds.

Manufacturer's Description: Designed for riot and tactical situations, the Defense Technology® 1440 40mm Tactical 4-Shot Launcher is low-profile and lightweight, providing multi-shot capability in an easy to carry launcher. It features the Rogers Super Stoc™ expandable gun stock, an adjustable Picatinny mounted front grip, and a unique direct-drive system to advance the magazine cylinder.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable.

Authorized Uses: Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; crowd control and civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 5,567.76 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: SWAT operators and members of the Mobile Field Force Team utilizing 40mm less-lethal chemical agents or impact rounds are trained in their use by certified less lethal and chemical agent instructors.

Military Equipment

Type: *Pepper Ball Launchers (Full Tactical Carbine (FTC))*

Quantity: Not to Exceed 8 launchers

Cost: $999.95 each (estimated)

Lifespan: 20 years (estimated)

Capabilities: A non-lethal munitions system that employs paint ball launchers to fire "pepper balls" that contain powdered OC in place of the paint. The pepper ball delivery system combines chemical agent exposure with kinetic energy impact to aid in its effectiveness in addressing armed and/or violent individuals or crowds. Pepper ball munitions also include glass breaking rounds and marking rounds.

Manufacturer's Description: Pepper Ball launchers are designed for minimum time between launches and quick reload speed, so whether in a crowd control scenario, tactical or even Mobile Field Force situation, the Pepper Ball system offers flexibility, safety and security, all within one platform. Launchers range from a compact lightweight hand-held style that fits on a standard duty belt to a longer barreled shoulder-mounted launcher with greater range and projectile capacity. Each launcher is air powered, with either carbon dioxide (CO2), nitrogen, or compressed air powering the launch of projectiles. Pepper Ball launchers are not classified as firearms.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for use of the less lethal weapons systems may include, but are not limited to self-destructive, dangerous and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only those SWAT operators or members of the Mobile Field Force Team who have been trained in the use of Pepper Ball launchers are authorized to use the Pepper Ball launchers.

Fiscal Impact: $0 - 7,999.60 (estimated)

Policy and Procedure: Lexipol Policy 303 Control Devices and Techniques

Training: Only assigned operators or members of the Mobile Field Force Team who have completed the required training from POST-certified instructors shall be permitted to deploy the Pepper Ball Launchers and Pepper Ball Munitions. Use is established by the SWAT Commander and/or Incident Commander.

AMMUNITION

Type: *Duty: Winchester Ranger, .223 Remington 55 grain pointed soft point*
Range: Winchester 5.56mm, 55 grain Full Metal Jacket

Quantity: Duty Not to Exceed: 12,000 rounds
Range Not to Exceed: 102,000 rounds

Military Equipment

Cost: Duty: $0.77 per round, $767.00 for 1000 rounds + tax (estimated)
Range: $0.46 per round, $459.00 per 1000 rounds + tax (estimated)

Lifespan: 5 years from date of purchase

Capabilities: The projectile is capable of penetrating soft body armor being worn by armed subjects.

Manufacturer's Description: The .223/5.56 cartridge is used as a lethal option designed to stop a violent encounter.

Purpose: To be utilized with the AR 15/M4 Carbine/HK 416 in accordance with Department policy.

Authorized Uses: To be utilized with the AR 15/M4 Carbine/HK 416 in accordance with Department policy.

Fiscal Impact: Duty: $0 – 9,204.00 (estimated)
Range: $0 – 46,818.00 (estimated)

Policy and Procedure: Lexipol Policy 306 Firearms Policy

Training: All sworn personnel are trained by POST-certified firearms instructors for the use M4 and AR 15s. SWAT operators receive additional training from POST-certified firearms instructors in the operation of the HK 416.

Type: *Defense Technology 12-Gauge Drag Stabilized Round* **(***Part # 3027)*

Quantity: Not to Exceed 250

Cost: $5.82 each (estimated)

Lifespan: 5 years from manufacture date

Capabilities: This round has a velocity of 270 fps with a maximum effective range of 75 feet.

Manufacturer's Description: The Drag Stabilized™ 12-Gauge Round is a translucent 12-Gauge shell loaded with a 40-Gram tear shaped bag made from a cotton and ballistic material blend and filled with #9 shot. This design utilizes four stabilizing tails and utilizes smokeless powder as the propellant. The 12-Gauge Drag Stabilized Round has secured its place as the Law Enforcement Communities' number one choice for specialty impact munitions.

Purpose: To limit the escalation of conflict where the employment of lethal force is prohibited or undesirable.

Military Equipment

Authorized Uses: Situations for use of the non-lethal weapon, the Remington 870, system may include, but are not limited to: self-destructive, dangerous, and/or combative individuals; civil unrest incidents; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 1,455.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only sworn personnel who have completed the required POST training shall be permitted to deploy the Defense Technology 12-Gauge Drag Stabilized Round.

Type: .*308 Caliber Rifle Ammunition (Winchester S308M)*

Quantity: Not to Exceed 2,000

Cost: $1.29 each (case of 200 rounds $259.00) (estimated)

Lifespan: 5 years from manufacture date

Capabilities: This ammunition enables SWAT long rifle operators the ability to engage hostile suspects at a distance with precision rifle fire.

Manufacturer's Description: Designed for use in rifles equipped with fast twist (1:7" to 1:9") barrels; Match-style Bullet - Proven performance and extreme accuracy on the range; Proven Hollow Point Boattail Design - Sleek profile, large boattail and small hollow point maximizes long-range accuracy.

Purpose: To be used with the Remington 700 or Remington R10.

Authorized Uses: The .308 Caliber Rifle Ammunition is authorized when used by the Remington 700 or Remington R10.

Fiscal Impact: $0 – 2,590.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned SWAT long rifle operators who have completed the required training shall be permitted to operate the rifle with this ammunition. Use is established by the SWAT Commander and/or Incident Commander.

Military Equipment

Type: *Duty: Winchester Ranger, 9mm Luger 115 grain Hollow Point*
Range: Winchester Target, 9mm Luger 115 grain Full Metal Jacket

Quantity: Duty: Not to Exceed 36,000
Range: Not to Exceed 170,000

Cost: Duty: $0.37 per round, $374.000 per 1,000 rounds (estimated)
Range: $0.27 per round, $266.00 per 1,000 rounds (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: This ammunition enables SWAT operators the ability to stop an armed subject at various distances.

Manufacturer's Description:
Duty: Threat stopping performance. It's what makes Ranger T-Series the trusted duty load law enforcement agencies across America. The bullet's patented, segment engineered design enhances expansion, penetration and weight retention through a variety of intervening barriers.

Range: Backed by generations of legendary excellence, Winchester "USA White Box" stands for consistent performance and outstanding value, offering high-quality ammunition to suit a wide range of shooter's needs.

Purpose: To be used with the MP-5.

Authorized Uses: The Winchester Ranger and Winchester Target Ammunition are authorized when used with the MP-5.

Fiscal Impact: Duty: $0 – 13,464.00 (estimated)
Range: $0 – 45,220.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned SWAT operators who have completed the required training shall be permitted to operate the MP-5. Use is established by the SWAT Commander and/or Incident Commander.

FIREARMS:
Type: *AR 15/M4 Carbine/HK416*

Quantity: Not to Exceed 100

Cost: $865.26 (estimated)

Military Equipment

Lifespan: No expiration

Capabilities: The AR 15/Carbine Rifle/HK 416 is a firearm capable of accurately stopping an armed subject at various distances.

Manufacturer's Description: A lightweight, air-cooled, gas-operated, magazine-fed shoulder-fired weapon designed for semi-automatic fire (or select fire for HK416).

Purpose: To be used as a precision weapon to address a threat with more precision and/or greater distances than a handgun, if present and feasible.

Authorized Uses: Only members that are POST certified are authorized to use a rifle. Members may deploy the patrol rifle in any circumstance where the member can articulate a reasonable expectation that the rifle may be needed. Examples of some general guidelines for deploying the patrol rifle may include, but are not limited to:

a. Situations where the member reasonably anticipates an armed encounter.
b. When a member is faced with a situation that may require accurate and effective fire at long range.
c. Situations where a member reasonably expects the need to meet or exceed a suspect's firepower.
d. When a member reasonably believes that there may be a need to fire on a barricaded person or a person with a hostage.
e. When a member reasonably believes that a suspect may be wearing body armor.
f. When authorized or requested by a supervisor.
g. When needed to euthanize an animal.

HK 416's are only authorized for SWAT use in tactical situations.

Fiscal Impact: $0 – 1,000.00 each (estimated for maintenance)

Policy and Procedure: Lexipol Policy 306.33 Patrol Rifles

Training: All sworn personnel are trained by POST-certified firearms instructors for the use of M4s and AR 15s. SWAT operators receive additional training from POST-certified firearms instructors in the operation of the HK 416.

Type: *Remington 870 Magnum 12 Gauge Shot Lock (Repurposed Remington 870 Magnum modified with a breaching barrel)*

Quantity: Not to Exceed 3

Cost: $196.00

Lifespan: 25 years (estimated)

Military Equipment

Capabilities: This tool allows for officers to safely utilize shotgun breaching rounds to destroy deadbolts, locks, and hinges. The stand-off that is attached to the end of the barrel allows for positive placement of the device into the correct position and vents gasses to prevent overpressure. This device can also defeat windows and sliding glass doors with a flash bang round.

Manufacturer's Description: The Remington 870 family of shotguns was first introduced by Remington in the 1950s and since, has become one of the most popular USA-made pump action shotguns ever. Sales of the 870 reached over 7 million guns by 1996 and have continued to grow. This particular model is configured with a pistol grip and door-breaching accessory threaded into the barrel making it ideal for forceful entry situations.

Purpose: During crisis situations, it may become necessary for a SWAT team to facilitate an entry into a target location. It is critical the point of entry is breached as quickly and as safely as possible. A quick and effective breach may be required to provide an added degree of safety and tactical advantage in order to accomplish a mission.

Authorized Uses: A shot gun breach should only be utilized after taking into consideration the overall mission, officer and citizen safety, the overall construction of the structure, the presence of unstable chemicals, explosives or incendiary materials, and whether other means of mechanical breaching would be effective and safe to use. The option to use a shot gun breach shall be at the discretion of the SWAT Team Leader or the Incident Commander.

Fiscal Impact: $0 – 150.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned operators who have completed the required POST training shall be permitted to deploy the Remington 870 Magnum 12 Gauge Shot Lock.

Type: *Remington 870 – Less-Lethal Shotgun (Repurposed Remington Shotguns from Patrol)*

Quantity: Not to Exceed 4

Cost: $946.00 (estimated)

Lifespan: 25 years (estimated)

Capabilities: This less lethal shotgun is specifically designated for use with kinetic energy projectiles and is specially marked in a manner that makes them readily identifiable as such. It can deploy at a distance up to 75 feet. They are 12-gauge with a 6+1 magazine capacity.

Military Equipment

Manufacturer's Description: As one of the most popular shotguns of all time, the Model 870 is offered in dozens of configurations to suit hundreds of applications. It is the heart of the Model 870's landmark dependability and durability.

Purpose: To limit the escalation of conflict where the employment of lethal force is prohibited or undesirable.

Authorized Use: Situations for use of the less lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; potentially vicious animals; and training exercises or approved demonstrations.

Fiscal Impact: $0 – 200.00 (estimated for maintenance)

Policy and Procedure: Lexipol Policy 306

Training: Only sworn personnel who have completed the required POST training shall be permitted to deploy the Remington 870.

Type: *MP-5 Select Fire Firearm*

Quantity: Not to Exceed 20

Cost: $3,128.29 each (estimated)

Lifespan: No expiration

Capabilities: A compact, modular, lightweight, select fire firearm chambered in 9mm. The MP-5 is one of the most widely used firearm by SWAT teams in North America. The firearm provides the ability to deliver precision gun fire with a shoulder fired weapons system that is accurate, reliable, and safe. Its compact design allows for ease of maneuverability when operating in the open or within interior environments.

Manufacturer's Description: Probably the most popular series of select fire guns in the world, it functions according to the proven roller-delayed blowback principle. Tremendously reliable, with maximum safety for the user, easy to handle, modular, extremely accurate and extraordinarily easy to control when firing – features that are particularly appreciated by security forces and military users worldwide.

Purpose: To be used as a precision weapon to address a threat with more precision and/or greater distances than a handgun, if present and feasible.

Authorized Uses: A sworn police officer who is member of the SWAT team may utilize an MP-5. Members may deploy the MP-5 in any circumstance where the member can articulate a reasonable expectation that the MP-5 may be needed. Examples of some general guidelines for deploying the MP-5 may include, but are not limited to:

a. Situations where the member reasonably anticipates an armed encounter.
b. When a member is faced with a situation that may require accurate and effective fire at long range.

c. Situations where a member reasonably expects the need to meet or exceed a suspect's firepower.
d. When a member reasonably believes that there may be a need to fire on a barricaded person or a person with a hostage.
e. When a member reasonably believes that a suspect may be wearing body armor.
f. When authorized or requested by a supervisor.
g. When needed to euthanize an animal.

Fiscal Impact: $0 – 500.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned SWAT operators who have completed the required training shall be permitted to operate the MP-5. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Daniel Defense V7S Short Barrel Rifle (SBR)*

Quantity: Not to Exceed 20

Cost: $1,495.00.00 each (estimated)

Lifespan: No expiration

Capabilities: The Daniel Defense V7S SBR is a rifle capable of accurately stopping an armed subject at various distances.

Manufacturer's Description: Daniel Defense has become one of the most reputable household brands touted for its dependability and reliability. The rifle delivers optimal reliability and accuracy with a newly equipped free-floating barrel, Daniel Defense buttstock and pistol grip. The rifle offers plenty of space for all operators' needs and comes with the ability to further customize the SBR with a wide variety of muzzle devices and suppressors.

Purpose: To be used as a precision weapon to address a threat with more precision and/or greater distances than a handgun, if present and feasible. This specific model better equips SWAT team operators with a more advanced primary rifle platform.

Authorized Uses: A sworn police officer who is member of the SWAT team may utilize a Short Barrel Rifle. Members may deploy the Short Barrel Rifle in any circumstance where the member can articulate a reasonable expectation that the Short Barrel Rifle may be needed. Examples of some general guidelines for deploying the Short Barrel Rifle may include, but are not limited to:

a. Situations where the member reasonably anticipates an armed encounter.
b. When a member is faced with a situation that may require accurate and effective fire at long range.

c. Situations where a member reasonably expects the need to meet or exceed a suspect's firepower.

d. When a member reasonably believes that there may be a need to fire on a barricaded person or a person with a hostage.

e. When a member reasonably believes that a suspect may be wearing body armor.

f. When authorized or requested by a supervisor.

g. When needed to euthanize an animal.

Fiscal Impact: $0 – 500.00 each (estimated for maintenance after initial acquisition of $26,000)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned SWAT operators who have completed the required training shall be permitted to operate the Short Barrel Rifle. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Remington 700 Precision .308 Bolt Action Rifle*

Quantity: Not to Exceed 4

Cost: $2,000 (estimated)

Lifespan: No expiration

Capabilities: The bolt action sniper rifle provides SWAT long rifleman the ability to engage a suspect at up to 600 yards with precision accuracy.

Manufacturer's Description: It's the number one bolt-action of all time, proudly made in the U.S.A. For over 50 years, more Model 700s have been sold than any other bolt-action rifle before or since. The legendary strength of its 3-rings-of-steel receiver paired with a hammer-forged barrel, combine to yield the most popular bolt-action rifle in history. Top choice of elite military snipers, the Model 700 is unequalled in tactical precision. Whether defending freedom or pursuing big game, its out-of-the-box accuracy is unmatched.

Purpose: To be used as a precision weapon to address a threat with more precision and/or greater distances than a handgun, if present and feasible.

Authorized Uses: SWAT operators who have been trained as a long rifleman/observer may use the Remington 700 during SWAT team operations. Examples of some general guidelines for deploying the Remington 700 may include, but are not limited to:

a. Situations where the member reasonably anticipates an armed encounter.

b. When a member is faced with a situation that may require accurate and effective fire at long range.

c. Situations where a member reasonably expects the need to meet or exceed a suspect's firepower.
d. When a member reasonably believes that there may be a need to fire on a barricaded person or a person with a hostage.
e. When a member reasonably believes that a suspect may be wearing body armor.
f. When authorized or requested by a supervisor.
g. When needed to euthanize an animal.

Fiscal Impact: $0 – 5,200.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes pursuant to State and Federal law.

Training: Only assigned SWAT long rifle operators who have completed the required training shall be permitted to operate the rifle. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Remington R10 .308 Caliber Select Fire Rifle*

Quantity: Not to Exceed 4

Cost: $2,836.00 each (estimated)

Lifespan: No expiration

Capabilities: This is a semi-automatic precision rifle with precision optics and provides SWAT long rifleman the ability to engage a suspect at up to 800 meters with precision accuracy.

Manufacturer's Description: The R10's hammer-forged, sniper-grade barrel features 5R rifling for added precision and an effective range out to 800 m. All R10s have fully ambidextrous controls and free floated modular Remington Arms Handguards.

Purpose: The rifle provides SWAT long rifle operators and team spotters the ability to rapidly deploy and provide overwatch for team movements.

Authorized Uses: SWAT operators who have been trained as a long rifleman/observer may use the Remington R10 during SWAT team operations. Examples of some general guidelines for deploying the Remington R10 may include, but are not limited to:

a. Situations where the member reasonably anticipates an armed encounter.
b. When a member is faced with a situation that may require accurate and effective fire at long range.
c. Situations where a member reasonably expects the need to meet or exceed a suspect's firepower.
d. When a member reasonably believes that there may be a need to fire on a barricaded person or a person with a hostage.

e. When a member reasonably believes that a suspect may be wearing body armor.
f. When authorized or requested by a supervisor.
g. When needed to euthanize an animal.

Fiscal Impact: $0 – 2,000.00 (estimated for maintenance)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only assigned SWAT long rifle operators who have completed the required training shall be permitted to operate the rifle. Use is established by the SWAT Commander and/or Incident Commander.

HAND THROWN GAS

Type: *Flameless Oleoresin Capsicum (OC) Expulsion (Part # 2040)*

Quantity: Not to Exceed 36

Cost: $36.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: This canister's contents are expelled upon actuation of a CO2 cartridge that will affect a confined area consisting of approximately 1,500 square feet. The Flameless Expulsion Canister has a 1.5 second delay, followed by sub-munitions that mechanically activate a CO2 cartridge. The released CO2 pressure expels the powder through one or two (or both) ports on the side of the canister within seconds.

Manufacturer's Description: The Flameless Expulsion canister is designed for indoor use. This canister's contents are expelled upon actuation of a CO2 cartridge that will affect a confined area consisting of approximately 1,500 square feet. The Flameless Expulsion Canister has a 1.5 second delay, followed by sub-munitions that mechanically activate a CO2 cartridge. The released CO2 pressure expels the powder through one or two (or both) ports on the side of the canister within seconds. The Flameless Expulsion canister is extremely safe for indoor use. The extremely light powder from the agent will remain airborne for extended periods depending on the draft conditions. The Expulsion canister cannot be launched.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only officers who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Military Equipment

Fiscal Impact: $0 – 1,296.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Multi-Use CS Smoke (Part #1082)*

Quantity: Not to Exceed 60

Cost: $26.33 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: A high volume continuous burn canister that expels its payload in approximately 20 - 40 seconds.

Manufacturer's Description: Designed specifically for outdoor use in crowd control situations, the canister is a high volume continuous burn canister that expels its payload in approximately 20 - 40 seconds. It has slightly less chemical content than the Spede-HeatTM version, but differs mainly in size. The longer burn time may allow for throwback by individuals wearing burn protection such as a welder's mitt. The canisters may be protected from advancing individuals with the use of less lethal impact munitions. The device should be deployed utilizing wind advantage.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only officers who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 1,579.80 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Military Equipment

Type: *Stinger CS Rubber Balls (Part # 1088)*

Quantity: Not to Exceed 120

Cost: $45.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: The Stinger® CS Rubber Ball is a maximum effect device that delivers four stimuli for psychological and physiological effects: rubber pellets, light, sound, and CS. It has an initial 1.5 second delay that initiates fuze assembly separation, followed by another .5 second delay before the blast which is sufficient to project the rubber balls and chemical agent in a 50-foot radius.

Manufacturer's Description: The Stinger® canister is a combination Less Lethal Impact Munitions and Distraction Device® that may incorporate optional CS or OC laden powder, if desired. The Stinger® canister is a maximum effect device as it delivers up to four stimuli for psychological and physiological effect: rubber pellets, light, sound, and optional chemical agent or Oleoresin Capsicum (OC). The Stinger® canister has an initial 1.5 second delay that initiates fuze assembly separation, followed by another 0.5 second delay before the function of the device. The blast is sufficient to project the rubber balls and optional chemical agent in a 50-foot radius.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 5,400.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Triple Chaser Smoke (Part #1027)*

Quantity: Not to Exceed 30

Cost: $35.50 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time. This apparatus can be hand thrown or launched from a fired delivery system and is an effective way to quickly deploy a wide blanket of agent.

Manufacturer's Description: The Triple-Chaser® is a fast burning, medium volume canister. It is a pyrotechnic canister consisting of three (3) separate canisters pressed together with separating charges between each section. When deployed, this apparatus will separate into three (3) distinct sub-munitions spaced approximately 20 feet apart – allowing increased area coverage in a short period of time, from one deployment. Terrain and surface conditions can affect the distance of the separating sub-munitions.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 1,065.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Triple Chaser CS (Part #1027)*

Quantity: Not to Exceed 30

Cost: $47.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: When deployed, the canisters separate and land approximately 20 feet apart allowing increased area coverage in a short period of time. This apparatus can be hand thrown or launched from a fired delivery system and is an effective way to quickly deploy a wide blanket of agent.

Manufacturer's Description: The Triple-Chaser® is a fast burning, medium volume canister. It is a pyrotechnic canister consisting of three (3) separate canisters pressed together with separating charges between each section. When deployed, this apparatus

will separate into three (3) distinct sub-munitions spaced approximately 20 feet apart – allowing increased area coverage in a short period of time, from one deployment. Terrain and surface conditions can affect the distance of the separating sub-munitions.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 1,410.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Pocket Tactical CS (Part #1016)*

Quantity: Not to Exceed 120

Cost: $25.19 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: The Pocket Tactical is a small lightweight easily carried device that provides a medium volume of chemical agent or smoke for certain situations.

Manufacturer's Description: The Pocket Tactical is a quick burning, reduced volume, continuous discharge canister available in Oleoresin Capsicum (OC), CN, CS, and Saf-Smoke. Pelletized chemical agent or smoke is discharged through one (1) gas port located on the bottom of the canister. The Pocket Tactical is a small, lightweight, easily carried device that provides a medium volume of chemical agent or smoke for certain situations. It was designed with the tactical team in mind for distraction, concealment, rescue, or signaling. The pocket canister is not specifically intended as a crowd management device; however, it can be used in chemical configurations in conjunction with larger smoke canisters to "piggy back" chemical agents into a predominately smoke environment. This device should be deployed utilizing wind advantage. It should NOT be deployed onto rooftops, in crawl spaces, or indoors due to its fire-producing capability. Hand throw or launch.

Military Equipment

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 3,022.80 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Flameless Tri-Chamber CS (Part #1032*)

Quantity: Not to Exceed 24

Cost: $36.63 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: The design of the Tri-Chamber Flameless CS canister allows the contents to burn within an internal can and disperse the agent safely with reduced risk of fire. It is designed primarily for indoor tactical situations to detect and/or dislodge a barricaded subject. It can be used in crowd control as well as tactical deployment situations by Law Enforcement and Corrections but was designed with the barricade situation in mind. Its applications in tactical situations are primarily to detect and/or dislodge barricaded subjects.

Manufacturer's Description: The Tri-Chamber Flameless canister is designed for indoor use. This canister's pyrotechnic contents are burned within an internal can that is one of three in this design. The internal combustion allows the chemical-laden smoke to be released through three (3) ports on the outer canister side while safely containing any of the fire-producing properties within the two internal canisters. The fuze is shrouded to further protect surrounding materials from the possibility of fire. The Tri-Chamber Flameless canister can be used in crowd control as well as tactical deployment situations by Law Enforcement and Corrections, but was designed with the barricade situation in mind. Its applications in tactical situations are primarily to detect and/or dislodge barricaded subjects.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest

incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 879.12 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *Flameless Tri-Chamber Smoke (Part #1033)*

Quantity: Not to Exceed 24

Cost: $29.50 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: The Tri-Chamber Flameless canister can be used in crowd control as well as tactical deployment situations. Its applications in tactical situations are primarily to detect and/or dislodge barricaded subjects.

Manufacturer's Description: The Tri-Chamber Flameless canister is designed for indoor use. This canister's pyrotechnic contents are burned within an internal can that is one of three in this design. The internal combustion allows the chemical-laden smoke to be released through three (3) ports on the outer canister side while safely containing any of the fire-producing properties within the two internal canisters. The fuze is shrouded to further protect surrounding materials from the possibility of fire.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 708.00 (estimated)

Military Equipment

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Type: *MK 46 Vertical 1st Defense (Part # 56746V)*

Quantity: Not to Exceed 11

Cost: $335.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: This will deliver 26 short bursts of Oleoresin Capsicum *(*OC) at an effective range of 25-30 ft.

Manufacturer's Description: The MK-46 features a trigger handle, is intended for use in crowd management and will deliver 26 short bursts of Oleoresin Capsicum *(*OC) at an effective range of 25-30 ft. This .7% MC OC aerosol product utilizes a stream delivery method providing a target-specific, strong concentrated stream for greater standoff. Non-flammable / Electronic Discharge Weapon (EDW) safe.

Purpose: To limit the escalation of conflict where employment of lethal force is prohibited or undesirable. Situations for the use of the less-lethal weapon systems may include, but are not limited to self-destructive, dangerous, and/or combative individuals; civil unrest incidents; circumstances where a tactical advantage can be obtained; potentially vicious animals; and training exercises or approved demonstrations.

Authorized Uses: Only SWAT operators and members of the Mobile Field Force Team who have received POST certification in the use of chemical agents are authorized to use chemical agents.

Fiscal Impact: $0 – 3,685.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize chemical agents only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: SWAT operators and members of the Mobile Field Force Team utilizing chemical agent canisters are certified by POST less-lethal and chemical agent instructors.

Military Equipment

DIVERSIONARY DEVICES

Type: *Low Roll Distraction Device (Part #8922 – HH)*

Quantity: Not to Exceed 65

Cost: $46.00 each (estimated)

Lifespan: 5 years from date of manufacture

Capabilities: Diversionary Devices are capable of releasing large amounts of stored energy in the form of heat, light, pressure, and noise. They are intended to temporarily distract, confuse, and disorient subjects. They can also be used as "attention-getting" devices.

Manufacturer's Description: The 11-Gram Low Roll II® Non-Reloadable Distraction Device®, High Humidity utilizes an M201A1 type fuze with Hex design steel body. This compact version of the 8933 Low Roll Distraction Device body is the newest version of the first reusable non-bursting canisters that limits movement and rolling once deployed.

Purpose: A distraction device is ideal for distracting dangerous suspects during assaults, hostage rescue, room entry, or other high-risk arrest situations. It produces atmospheric overpressure and brilliant white light, and as a result, can cause short-term (6-8 seconds) physiological/psychological, sensory deprivation to give officers a tactical advantage.

Authorized Uses: Diversionary Devices shall only be used by SWAT operators who have been trained in their proper use; in hostage and barricaded suspect situations; in high-risk warrant (search/arrest) services where there may be extreme hazards to officers; during other high-risk situations where their use would enhance officer safety; and during training exercises.

Fiscal Impact: $0 – 2,990.00 (estimated)

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law, including those regarding the use of force.

Training: Prior to use, SWAT operators must attend divisionary device training that is conducted by POST-certified instructors.

MISCELLANEOUS EQUIPMENT

Type: *Battering Ram*

Quantity: 4

Cost: $330.00 each (estimated)

Lifespan: No expiration

Military Equipment

Capabilities: Can breech lightweight exterior and most interior doors.

Manufacturer's Description: The ram is a great way to breach most residential doors within one to two seconds, and forces open doors with as many as seven different bolts, locking systems, and chains. It has a wright forward design to maximize the impact from hips and shoulders. The reach through handle makes for easy one arm carry and keeps the breachers weapon hand free.

Purpose: Used when door-breaching speed is required for lightweight exterior and most interior doors.

Authorized Uses: Situations for use of the battering ram may include, but not limited to, breaching doors, windows, walls, and barricades to gain access to buildings and property.

Fiscal Impact: $0.00

Policy and Procedure: Lexipol Policy 404.5 Ram/Entry Tools

Training: Only assigned SWAT operators who have completed the required training shall be permitted to use battering ram. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Battery Operated Combination Tool by Ogura (Model #BC300X)*

Quantity: 1

Cost: $6,796.31 each (estimated)

Lifespan: No expiration

Capabilities: The tool can be used for spreading, cutting, crushing, and pulling various materials for breaching and forced-entry purposes.

Manufacturer's Description: The Combi-tool is the most portable, lightweight, and ergonomic battery powered breaching / rescue tool available. The Ogura is the only rescue tool manufactured that uses Makita brand batteries for ease of use for operators. The ergonomic design and easy controls make operation simple in difficult circumstances.

The tool is constructed of a special alloy steel combined with an electro-hydraulic pump system, powerful enough to produce over 70,000 pounds of cutting force, 78,000 pounds of spreading force, and 13,000 pounds of squeezing force.

Purpose: To provide operators with the ability to force entry/breach through various materials with a single combination tool that is easily controlled with a handheld power drill.

Authorized Uses: Situations for use of the combination tool may include, but not limited to, breaching doors, windows, walls, and barricades to gain access to buildings and property.

Military Equipment

Fiscal Impact: $0.00 after initial purchase of tool and/or spare batteries.

Policy and Procedure: Lexipol Policy 404.5 Ram/Entry Tools

Training: Only assigned SWAT operators who have completed the required training shall be permitted to use the combi-tool. Use is established by the SWAT Commander and/or Incident Commander.

Type: *LRAD (Model #100X)*

Quantity: 1

Cost: $20,183.00 (estimated)

Lifespan: Life of speaker

Capabilities: Can be used as a lightweight portable public announcement speaker during public events, large gatherings, and tactical situations when a marked patrol vehicle is not an option.

Manufacturer's Description: The LRAD – 100X is a self-contained, lightweight, and compact battery – powered hailer that communicates with great intelligibility up to 600 meters. The speaker emits acoustic sound pressure levels up to 140db that result in clear, intelligible communications and alert tones. The speaker is also capable of playing prerecorded messages and audio files stored in its MP3 player and broadcasting live speech through its handheld microphone. The speaker is completely waterproof with a rechargeable lithium iron phosphate battery.

Purpose: The LRAD 100X is a self-contained, handheld, portable communications device for on-scene and tactical communications. At 20 – 30 db louder than bullhorn megaphones, it easily overcomes vehicle, vessel, siren, and background noise to ensure messages / commands are clearly heard and understood. The speaker can be used during events such as parades, public events, riots, and tactical SWAT situations where announcements need to be made and patrol vehicles are not available or cannot enter a structure / area.

Authorized Uses: Situations for use of the speaker may include, but not limited to parades, public gatherings, riots, patrol / SWAT scenarios, and trainings.

Fiscal Impact: $0 – 200.00 after initial acquisition

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only SWAT operators or patrol officers who have completed the required operator training shall be permitted to use the speaker. Use is established by the SWAT Commander and/or Incident Commander.

Military Equipment

Type: *DJI Mini Drone Package (Model# DJIM3PRORCM)*

Quantity: 3

Cost: $1,173.00 each (estimated)

Lifespan: Life of drone

Capabilities: Drones have had a major impact of the areas of traffic crash reconstruction, reconnaissance/surveillance during SWAT or tactical operations, hostage situations, natural disasters, searches for lost persons, traffic pattern evaluations, parades, public gatherings, protests, riots, and numerous patrol-based situations. It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Manufacturer's Description: The DJI Mini 3 Drone sports a completely new look that is optimized to get more out of every flight. With larger propellers, an aerodynamic body tilt, and a powerful obstacle sensing system, the streamlined design allows for increased flight time and safety.

Purpose: The DJI Mini 3 Drone with FLIR is designed as a lighter, compact, and smaller drone capable of entering small spaces / openings to help accomplish the mission. The drone will be used during many events and provides an overwatch for officers and civilians. Utilizing a drone in these situations also provides greater safety to officers, suspects, and to the public.

Authorized Uses: Drones have had a major impact of the areas of traffic crash reconstruction, reconnaissance / surveillance during SWAT or tactical operations, hostage situations, searches for lost persons, traffic pattern evaluations, parades, public gatherings, protests, riots, and numerous patrol-based situations.

Fiscal Impact: $0 – 159.00 each with insurance plan after initial acquisition

Policy and Procedure: Lexipol Policy 606 Drones

Training: Only SWAT operators or patrol officers who have completed the required operator training shall be permitted to use the drones. Use is established by the SWAT Commander and/or Incident Commander.

Type: *DJI Mavic 3 Cine Drone Package (Model# DJIMAVIC3CCH)*

Quantity: 3

Cost: $5,093.00 each (estimated)

Lifespan: Life of drone

Military Equipment

Capabilities: Drones have had a major impact of the areas of traffic crash reconstruction, reconnaissance/surveillance during SWAT or tactical operations, hostage situations, natural disasters, searches for lost persons, traffic pattern evaluations, parades, public gatherings, protests, riots, and numerous patrol-based situations. It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Manufacturer's Description: Extended Flight Time**:** Execute every step, from flight route planning to composition and even record a timelapse video, all during a single flight. Compared with the previous generation, Mavic 3's wind resistance has improved by 35%. It also uses motors and propellers with higher energy efficiency along with a high-capacity battery that extends the flight time to 46 minutes.; Fly Farther, See More: O3+ not only gives Mavic 3 a 15km max transmission range, it also ensures higher transmission stability and less video lag, offering you greater peace of mind during flight; FHD High-Framerate Transmission with Visible Smoothness: Thanks to the updated O3+ transmission system, Mavic 3 is DJI's first-ever drone able to transmit a 1080p/60fps live feed. This means the camera view is displayed at specifications close to what the camera actually records. It also makes Mavic 3 more responsive to your control; Extreme-Precision Positioning: The high-precision positioning of Mavic 3 not only ensures clearer long-exposure shots, it also helps record smoother time-lapse videos. In short, it makes Mavic 3 more stable every time it hovers.

Purpose: The utilization of drones in law enforcement has become an essential key in many high-risk situations and public gatherings. The drone will be used during many events and provide overwatch for officers and civilians. Utilizing a drone in these situations also provides greater safety to officers, suspects, and to the public. The drone will safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Authorized Uses: Drones have had a major impact of the areas of traffic crash reconstruction, reconnaissance / surveillance during SWAT or tactical operations, hostage situations, searches for lost persons, traffic pattern evaluations, parades, public gatherings, protests, riots, and numerous patrol-based situations.

Fiscal Impact: $0 – 159 each with insurance plan after initial acquisition

Policy and Procedure: Lexipol Policy 606 Drones

Training: Only SWAT operators or patrol officers who have completed the required operator training shall be permitted to use the drones. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Aardvark Loki MK2 Drone and Drone Package (Model#: MK2)*

Quantity: 2

Cost: $23,575.37 each (estimated)

- If purchased by itself
    - $9,500.00
- If purchased in package set that includes one additional Loki MK2 Drone, batteries, charger, hub, propellers, pouch for drone / batteries, and one Sigyn robot.
    - $23,575.37
- Purchasing two drones and one robot separately would cost approximately $35,590.45. If you buy the package set, it will save approximately $12,015.08.

Lifespan: Life of drone

Capabilities: This model is built for close quarter indoor tactical scouting missions. Loki MK2 features highly sensitive Day-Night + IR sensor camera giving it the ability to fly and see in complete darkness.

Manufacturer's Description: Designed and built-in conjunction with several of the world's top counter terrorism teams, LOKI Mk2 solves all problems associated with the tactical use of commercial UAS. Built for close-quarter, under-roof, tactical scouting missions.

Purpose: The utilization of drones in law enforcement has become an essential key in many high-risk situations and public gatherings. The drone will be used during many events and provide overwatch for officers and civilians. Utilizing a drone in these situations also provides greater safety to officers, suspects, and to the public. The drone will safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Authorized Uses: Drones have had a major impact of the areas of traffic crash reconstruction, reconnaissance / surveillance during SWAT or tactical operations, hostage situations, searches for lost persons, traffic pattern evaluations, parades, public gatherings, protests, riots, and numerous patrol-based situations.

Fiscal Impact: $0 – 159 each with insurance plan after initial acquisition

Policy and Procedure: Lexipol Policy 606 Drones

Training: Only SWAT operators or patrol officers who have completed the required operator training shall be permitted to use the drones. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Aardvark Sigyn Robot (Model# MK1)*

Quantity: 1

Cost: $14,980.00 each (estimated)

Lifespan: Life of robot

Military Equipment

Capabilities: It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Manufacturer's Description: Built in conjunction with the world's top counterterrorism teams, SIGYN is a 4-wheeled micro robot with the ability to operate almost silently, in complete darkness, and in a GPS, WiFi, and cellular denied environment. Featuring multiple IR LEDs and dual day-night cameras with a 150-degree view, SIGYN provides a clear view in virtually any lighting conditions.

Purpose: It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Authorized Uses: This robot will be used during SWAT and tactical situations, hostage rescue scenarios, reconnaissance / surveillance, natural disasters, searches for lost persons, barricaded suspects, and armed / dangerous suspects.

Fiscal Impact: $0 – 500 (estimated) after initial acquisition

Policy and Procedure: Lexipol Policy 404.5 Robots

Training: Only SWAT operators who have completed the required operator training shall be permitted to use the robot. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Transcend Robot (Model# VR026) with Hot Gas Delivery System*

Quantity: 1

Cost: $56,778.75 each (estimated)

Lifespan: Life of robot

Capabilities: It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel. It can also deploy highly effective hot pyro OC/CS gas deep within a structure.

Manufacturer's Description: Vantage Robot comes with everything you need. Transcend's Vantage robot is the only automatic stair and obstacle climbing robot compatible with our safe indoor Hot Gas Delivery System. Our robots do the stair and obstacle climbing for you based on double patented mobility technology. Up to 600 ft. non-line-of-sight or 2,500 line-of-sight communication signal. Full camera suite, two-way audio, and option to deploy pyro hot gas indoors safely.

Purpose: It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Military Equipment

Authorized Uses: This robot will be used during SWAT and tactical situations, hostage rescue scenarios, reconnaissance / surveillance, natural disasters, searches for lost persons, barricaded suspects, and armed / dangerous suspects.

Fiscal Impact: $0 – 500.00 (estimated) after initial acquisition

Policy and Procedure: Lexipol Policy 404.5 Robots

Training: Only SWAT operators who have completed the required operator training shall be permitted to use the robot. Use is established by the SWAT Commander and/or Incident Commander.

Type: *Throw Bot (Model# Sky Hero Sigyn MK1)*

Quantity: 2

Cost: $8,000.00 each (estimated)

Lifespan: Life of robot

Capabilities: Pocket sized, lightweight throwable ground robot, purpose-built to collect and transmit real-time audio/video intelligence with extreme ease of use.

Manufacturer's Description: The Sigyn MkI is a rugged, simple-to-use, throwable ground device designed to deliver support for indoor operations in difficult to access and hazardous places. Designed and made in Europe with top in-class materials, this little robot will sustain heavy use and deliver reliable Audio/Video situational awareness. Our Odyssy compatible sUGV provides the operator with front and back wide angle low light cameras, eight controllable IR LEDs and payload connection system as to execute complex tactical mission from a safe stand-off distance, in any light conditions.

Purpose: It can safely provide eyes into a location or on a suspect which would otherwise be dangerous to law enforcement personnel.

Authorized Uses: This robot will be used during SWAT and tactical situations, hostage rescue scenarios, reconnaissance / surveillance, natural disasters, searches for lost persons, barricaded suspects, and armed / dangerous suspects.

Fiscal Impact: $0 – 159.00 (estimated) with insurance after initial acquisition

Policy and Procedure: It is the policy of the Gardena Police Department to utilize this equipment only for official law enforcement purposes and pursuant to State and Federal law.

Training: Only SWAT operators who have completed the required operator training shall be permitted to use the robot. Use is established by the SWAT Commander and/or Incident Commander.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.A
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Award Construction Contract for the Local Streets Improvement 2023/2024 and 2024/2025, for various locations, JN 525 and 544, to LCR Earthwork & Engineering, Corp. in the amount of $3,388,850.00. Additionally, award Construction Management and Inspection Services contract to Onward Engineering, in the amount of $111,270.00, and the Geotechnical Engineering and Soil Testing Consultant Services contract to Terracon Consultants Inc. in the amount of $20,000. Approve the Project Plans & Specifications, Contingency, and declare California Environmental Quality Act (CEQA) Exemption

COUNCIL ACTION REQUIRED:

Staff Recommendations:

- **Award Construction Contract**
- **Award Construction Management, Inspection, and Geotechnical Soil Testing Services**
- **Approve Project Plans and Specifications**
- **Declare CEQA Exemption**
- **Approve Project Contingency**

RECOMMENDATION AND STAFF SUMMARY:

On March 26, 2024, the City Council approved the engineering design phase for Local Streets Improvement 2023/2024 and 2024/2025, JN 525 and 544. The street segments are primarily identified in the Pavement Management Program (PMP) report and focuses on improvements within Zone 3 and Zone 4 (See Exhibit A). The scope of work includes grinding and overlay, slurry sealing, curb and gutter, sidewalk, cross gutter, adjustment of manholes and water valves to grade, curb ramps, striping and signage, traffic control, water pollution control and all other related improvements.

In February of 2025, the design was completed and Public Works finalized the plans and specifications, then published a bid request in CR Planwell, Gardena Valley News and the City website. The following nine (9) bids were received on April 8, 2025.

1.	LCR Earthwork & Engineering, Jurupa Valley	$3,388,850.00
2.	Hardy & Harper, Inc., Lake Forest	$3,390,000.00
3.	Sequel Contractors Inc., Santa Fe Springs	$3,493,440.00
4.	All American Asphalt, Corona	$3,552,670.00
5.	Excel Paving, Long Beach	$3,798,830.00
6.	Toro Enterprises Inc., Oxnard	$3,808,320.00
7.	CT&T Concrete Paving Inc., Diamond Bar	$3,878,572.60
8.	Sully-Miller Contracting Co., Brea	$3,936,468.00
9.	Onyx Paving Co. Inc., Anaheim	$4,041,000.00

LCR Earthwork & Engineering was the lowest responsible bidder. They are licensed in the State of California and has verified records of successfully completing construction projects for various counties and municipalities in Southern California. They will be required to meet all bonding and financial standards. The project is anticipated to start construction in June of 2025 and to be completed in September of 2025.

Requests for Construction Management and Inspection services for the project were also sent to five (5) on-call consultants on March 6, 2025. Onward Engineering submitted the lowest responsible bid in the amount of $111,270. Onward has over two (2) decades of experience in Construction Management and Inspections services for local municipalities throughout Los Angeles County with a team of qualified managers and inspectors across various disciplines. Other proposals received were Cannon at $119,115, Transtech Engineers at $176,400, and Anser Advisory at $178,300. Psomas did not submit a proposal.

Additionally, soil testing services will be provided by Terracon Consultants Inc. in Gardena, which is also on the City's on-call list for Geotechnical Engineering services. Terracon will provide soil testing as needed, based on the approved on-call service rates, with total fees not to exceed $20,000.

Staff recommends that the City Council approve the award of the construction contract for the Local Streets Improvement Projects 2023/2024 and 2024/2025 JN 525 and 544 to LCR Earthwork & Engineering in the amount of $3,388,850 and additionally:

a. Award the Construction Management and Inspection (CMI) Services to Onward Engineering in the amount of $111,270.
b. Award the Geotechnical Engineering and Soil Testing Services to Terracon Consultants Inc. in an amount not to exceed $20,000.
c. Approve the project Plans and Specifications.
d. Declare this project to be categorically exempt under CEQA, Class 1, Section 15301, as rehabilitation of existing facilities.

e. Approve a 15% of the construction award amount, $508,327, to be utilized for the project contingency. Any unused funds will be carried over to the FY 2025-2026 Local Street Improvements Project.

FINANCIAL IMPACT/COST:

Source of Funds

JN 525, FY 2023-2024 Budget - SB 1	$3,168,058
JN 544, FY 2024-2025 Budget - SB 1	$1,700,000
Total	$4,868,058

Estimated Expenditures

Design Phase Expenditures and Job Cost	$139,730
Construction Management & Inspection, Geotechnical Soils Testing Services, and Job Cost	$140,000
Construction Contract Award	$3,388,850
15% Construction Contingency	$508,327
Total	$4,176,907

ATTACHMENTS:

JN 525 & 544 LCR Earthwork & Engineering proposal.pdf
JN 525 & 544 Onward Eng Proposal for CMI services.pdf
PW_On-Call_Consultant_Agreement_Terracon_Consultants_FINAL PSA.pdf
Exhibit A - JN 525 & 544 Project Location Map.pdf
JN 525 & 544 Project Specifications.pdf
JN 525 & 544 CEQA_NOE.pdf
Project_Plans_1_of_4.pdf
Project_Plans_2_of_4.pdf
Project_Plans_3_of_4.pdf
Project_Plans_4_of_4.pdf

APPROVED:



_____
Clint Osorio, City Manager

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

March 26, 2025

Local Street Improvement 2023-2024 & 2024-2025, JN 525 & 544

Various Locations

ADDENDUM NO. 1

TO: ALL SPECIFICATION HOLDERS

ADDENDUM NO. 1, AS DECRIBED BELOW, IS FOR USE OF CONTRACTORS AND SUBCONTRACTORS SUBMITTING BIDS ON THIS PROJECT. ALL BIDDERS SHALL INDICATE ON THE BID PROPOSAL FORM, "ACKNOWLEDGEMENT OF ADDENDA RECEIVED", THAT THEY HAVE RECEIVED THIS ADDENDUM NO. 1.

REVISIONS TO BID OPENING DATE:

Change of Bid Opening Date due to conflict on Notice Inviting Bids:

- Bid Opening Date has been changed to April 8th, 2025, at 2:00pm. See attached NIB for revised ZOOM Meeting information.

END OF ADDENDUM NO. 1

TASHA CERDA, Mayor / RODNEY G. TANAKA, Mayor Pro Tem
MARK E. HENDERSON, Councilmember / PAULETTE C. FRANCIS, Councilmember / WANDA LOVE, Councilmember
MINA SEMENZA, City Clerk / GUY MATO, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney

CITY OF GARDENA
NOTICE INVITING BIDS
for
LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS
PROJECT NO. JN 525 AND JN 544

Plans and Specifications are available through ARC Document Solutions. Please be advised that there is an additional charge for delivery. Upon payment of the purchase price, they become the property of the purchaser and may not be returned for refund.

You may access the plans through the following website under Public Planroom:

https://www.e-arc.com/location/costa-mesa/
(Scroll down to "Planrooms"/"Order From PlanWell"/"Public Planroom" and select City of Gardena under the "in all company" pulldown menu)
or
https://customer.e-arc.com/arcEOC/Secures/PWELL_PrivateList.aspx?PrjType=Pub&mem=29&c

For help accessing and ordering, please contact a Planwell Administrator at 562.436.9761.

Notice is hereby given that the City of Gardena will receive sealed bids at the office of the City Clerk, City Hall, 1700 W. 162nd Street, Gardena, California, until **2:00pm** on **April 8, 2025**, and shortly thereafter on this same day, they will be publicly opened and read in the City Clerk's office in person and via ZOOM.

The information to join the bid opening via ZOOM is the following:

Topic: Bid Opening
Time: 2:00 PM on April 8, 2025 (Shortly thereafter the deadline)
Join ZOOM Meeting

https://us02web.zoom.us/j/88024514104
Meeting ID: 880 2451 4104
Dial by phone: +1 669 444 9171 US

Should you have any questions or concern in delivering a bid or joining the ZOOM Meeting, please contact City Clerk's office at (310) 217-9565 or via email at cityclerk@cityofgardena.org.

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 525.** Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:

The work shall consist of furnishing all labor, materials, tools, equipment, appurtenances and incidentals for removal and disposal of existing asphalt pavement, placement of ARHM overlay, slurry seal, adjustment of access openings, reconstruction of curb and gutter, sidewalk, cross

gutters, curb ramps, removal and installation of trees, traffic striping and signage, and related work in accordance plans and specifications.

ENGINEER'S ESTIMATE: $2,998,420.00

The time of completion of contract shall be **60 working days** as defined in the latest Standard Specifications for Public Works ("Greenbook"). Liquidated Damages, as defined in Section 6-9, shall be **$1,000.00 per each consecutive calendar day**.

Each bidder must submit a proposal to the City, c/o City Clerk in accordance with the Plans and Specifications. Said proposal is to be accompanied by a cash deposit, a certified or cashier's check, or a bidder's bond, made payable to the City of Gardena, in an amount not less than 10 percent of the total bid submitted.

The envelope enclosing the proposal shall be sealed and addressed to the City of Gardena c/o City Clerk, and delivered or mailed to the City at 1700 W. 162nd Street, Gardena, California 90247-3778. The envelope shall be plainly marked in the upper left-hand corner as follows:

ATTENTION: CITY, c/o CITY CLERK
(Bidder's Name and Address) LCR Earthwork & Engineering, Corp.

(Number and title of this project) Local Street Improvement 2023-2024 and 2024-2025 Various Locations Project No. JN 525 and JN 544

The successful bidder will be required to furnish a faithful performance bond in the amount of 100 percent of the contract price, and a payment bond in the amount of 100 percent of the contract price, both in a form satisfactory to the City Attorney.

The contractor shall have an active **Class "A"** license from the Contractor's State License Board at the time of submitting bid.

Pursuant to Public Contract Code Section 22300, the Contractor may, at Contractor's sole cost and expense, substitute securities equivalent to any monies withheld by the City to insured performance under the contract unless applicable federal regulations or policies do not allow such substitution. Such security shall be deposited with the City, or a state or federally chartered bank as escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the Contract. The Contractor shall be the beneficial owner of any security substituted for monies withheld and shall receive any accrued interest thereon. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. No such substitution shall be accepted until the escrow agreement, letter of credit, form of security and any other document related to said substitution is reviewed and found acceptable by the City Attorney.

The City reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received. The award, if made, will be made to the lowest responsive responsible bidder.

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code,

California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws").

Attention is directed to the provisions of Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by Contractor or any Subcontractor under it. Contractor and any Subcontractor under if shall comply with the requirements of said sections in the employment of apprentices.

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing. City may require a copy of the electronic certified payroll records submitted to the DIR at anytime.

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the Labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

The State General Prevailing Wage Determination is as established by the California Department of Industrial Relations (available at http://www.dir.ca.gov/DLSR/PWD/index.htm).

Skilled and Trained Workforce: This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

Award of Contract: The following are conditions to the award of the contract:

I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded): and
II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to JOSE ESPINOZA, Public Works Engineering Division at 310.217.9644 or jespinoza@cityofgardena.org.

BID PROPOSAL (BP)

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

PROJECT NO. JN 525 AND JN 544

Contractor:	LCR Earthwork & Engineering, Corp.
Address:	4791 Mt Rainier St Jurupa Valley CA 92509
Phone:	951-934-3231
Fax:	951-602-8022
License No.:	1048288
D.I.R. No.	1000063065
Email:	LCR@lcrearthworkengineering.com

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **sixty (60) Working Days** from the date the Notice of Proceed is issued by the Engineer.

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Traffic control	LS	1	$ 210,000.00	$ 210,000.00
2	Cold mill 1.5" thick pavement	SF	600,000	$ .50	$ 300,000.00
3	Repair all holes, spalls, joints and crack seal existing pavement per Technical Provisions	LS	1	$ 45,000.00	$ 45,000.00
4	Furnish and install asphalt rubber hot mix (ARHM)	TON	5,600	$ 175.00	$ 980,000.00
5	Remove and reconstruct 4-1/2" depth AC pavement	TON	380	$ 300.00	$ 114,000.00
6	Furnish and install Type 2 slurry	SF	1,850,000	$ .20	$ 370,000.00
7	Remove and reconstruct PCC curb and gutter over 6" CAB per City Std. ST-8	LF	6,300	$ 85.00	$ 535,500.00
8	Remove and reconstruct 4" thick PCC sidewalk per City Std. ST-6	SF	5,500	$ 15.00	$ 82,500.00
9	Remove and reconstruct 6" thick PCC sidewalk per City Std. ST-6	SF	1,200	$ 18.00	$ 21,600.00
10	Remove and reconstruct PCC cross gutter per City Std. ST-5	SF	4,110	$ 25.00	$ 102,750.00
11	Remove and reconstruct curb ramp per Caltrans Std. A88A, City Std. ST-14 and detail on plans	EA	23	$ 8,000.00	$ 184,000.00

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
12	Install cast-in-place truncated dome per Caltrans Std. A88A	EA	26	$ 900.00	$ 23,400.00
13	Remove and reconstruct alley approach per APWA Std. 130-3	LS	2	$ 15,000.00	$ 30,000.00
14	Adjust access openings to grade per City Std. ST-10	EA	62	$ 1,200.00	$ 74,400,00
15	Adjust water valve to grade	EA	74	$ 700.00	$ 51,800.00
16	Asphalt tracking prevention and mitigation per Technical Provisions	LS	1	$ 25,000.00	$ 25,000.00
17	Furnish and install traffic loops per City Std. ST-16	EA	8	$ $1,300.00	$ 10,400.00
18	Furnish and install traffic striping and signage per plans	LS	1	$ 170,000.00	$ 170,000.00
19	Remove existing trees, stumps and roots	EA	12	$ 3,000.00	$ 36,000.00
20	Plant 24" box tree per City Std. ST-11	EA	5	$ 4,500.00	$ 22,500.00

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $ 3,388,850.00

(Words) Three Million Three Hundred Eighty Eight Thousand Eight Hundred Fifty Dollars and Zero Cents

* In case of error in extension of price into the total price column, the unit price will govern.

All work required and shown on the construction plans and this specification for which no price or item is listed on this proposal, it shall be understood that such work, equipment, labor, tools and materials shall be provided without extra charge, allowance or direct payment of any kind. Payment for performing such work or furnishing such equipment, labor, tools and materials shall be included in the above lump sum or unit bid prices and no additional compensation will paid therefor.

If the City determines that any of the unit bid prices are significantly unbalanced to the potential detriment of the City, the bid will be replaced as non-responsive.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the bidder's intention and all totals will be corrected to conform thereto.

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of 10% Ten Percent of the Total Amount of the Bid Dollars, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

LCR Earthwork & Engineering, Corp.
Name of Bidder

Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 525 AND JN 544

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

The Bidder shall acknowledge the receipt of addenda by number and date each addendum received.

Addendum No. 1 Date 3/26/25 Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.



Bidder's Signature

4/8/25

Date

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding. The undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the City after evaluation of the bids as submitted. The undersigned agrees that the City shall recover or retain as a bid bond forfeiture an amount equal to the difference between the low bid and amount of the bid of the bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest bidder in accordance with the provisions of the Public Contract Code Sections 20172 and 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

BIDDER'S DECLARATION (Continued)

7. The undersigned bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

LCR Earthwork & Engineering, Corp.	Jorge Mendoza/Vice President
Contractor's Business Name	Contractor (Print) Title
4791 Mt Rainier St	President
Business Address: Street	Signature Title
Jurupa Valley CA 92509	1048288 Class A, C-12 & C-21
City State Zip	Contractor's License No. and Classification
951-934-3231	951-602-8022
Business Phone Number	Business Fax Number
4/8/25	
Date	
Jennifer Mendoza President	4791 Mt Rainier St
Name Title	Residence: Street
Jurupa Valley CA 92509	951-934-3231
City State Zip	Residence Phone Number

Note: If the bid is made by an individual, it must be signed with the full name of the bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each partner (general and/or limited) must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

Jennifer Mendoza being first duly sworn, deposes and says that he or she is President of LCR Earthwork & Engineering, Corp. the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

LCR Earthwork & Engineering, Corp.
NAME OF BIDDER

SIGNATURE OF BIDDER Jennifer Mendoza

4791 Mt Rainier St
ADDRESS OF BIDDER

Jurupa Valley CA 92509
CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

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 Riverside)

On 04/08/2025 before me, Adriana Camarena Barrera, Notary Public
(insert name and title of the officer)

personally appeared Jennifer Mendoza,
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.

ADRIANA CAMARENA BARRERA
Notary Public - California
Riverside County
Commission # 2483694
My Comm. Expires Mar 5, 2028

Signature A-C-R (Seal)

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

DECLARATION OF ELIGIBILITY TO CONTRACT

[Labor Code Section 1777.1; Public Contract Code Section 6109]

The undersigned, a duly authorized representative of the contractor, certifies and declares that:

1. The undersigned contractor is aware of Sections 1777.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The undersigned contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The undersigned contractor is aware of California Public Contract Code Section 6109, which states:

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

4. The undersigned contractor has investigated the eligibility of each and every subcontractor the undersigned contractor intends to use on this public works project, and has determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 8 day of April, 2025, at Jurupa Valley *(place of execution)*, California.

Signature:  Name: Jennifer Mendoza

Title: President Company: LCR Earthwork & Engineering, Corp.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT LCR Earthwork & Engineering, Corp., as Principal,
and The Gray Casualty & Surety Company, as Surety,
are held firmly bound unto the City of Gardena in the sum of $ 10% ;
Ten Percent of the Total Amount of the Bid DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to the City to perform all work required under the following:

PROJECT: **LOCAL STREETS IMPROVEMENT 2023-2024 AND 2024-2025**
VARIOUS LOCATIONS

NOW, THEREFORE, if said Principal is awarded a Contract by the City and, within the time and in the manner required in the Specifications for said project, enters into the written form of Contract bound with said Specifications and furnishes the required bonds, one to guarantee faithful performance and the other to guarantee payment for labor and materials, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, said Surety shall pay all costs incurred by the City in such suit, including a reasonable attorneys' fee to be fixed by the court. Surety hereby waives the provisions of California Civil Code §2845.

SIGNED AND SEALED, this 8th day of April, 2025.

LCR Earthwork & Engineering, Corp. (SEAL)	The Gray Casualty & Surety Company (SEAL)
Principal	Surety
BY: _____	BY: _____
Signature Jennifer Mendoza, President	Signature Pietro Micciche, Attorney-in-Fact

Note: This bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney–in-fact must be attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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

State of California)

County of Los Angeles)

On April 8th, 2025 before me, Angel Nunez, Notary Public,

Date *Here Insert Name and Title of the Officer*

personally appeared Pietro Micciche

Name(s) of Signer(s)

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.

ANGEL NUNEZ
Notary Public - California
Los Angeles County
Commission # 2482770
My Comm. Expires Mar 14, 2028

Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name:	Signer's Name:
☐ Corporate Officer — Title(s):	☐ Corporate Officer — Title(s):
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☑ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other:	☐ Other:
Signer Is Representing:	Signer Is Representing:

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THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

GENERAL POWER OF ATTORNEY

Bond Number: N/A **Principal:** LCR Earthwork and Engineering Corp.
Project: Local Streets Improvement 2023 -2024 AND 2024-2025
Various Locations

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Patricia Zenizo, Elisabete Salazar, Edward A Fancher, III, Angel Nunez, and Pietro Miccichè of Los Angeles, California jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of
$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.

THE GRAY INSURANCE COMPANY SEAL

By: Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske
President
The Gray Casualty & Surety Company

THE GRAY CASUALTY & SURETY COMPANY SEAL

State of Louisiana
ss:
Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of; and acknowledged said instrument to be the voluntary act and deed, of their companies.

Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Mangano, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 8th day of April 2025.

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company , do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 8th day of April 2025.

THE GRAY INSURANCE COMPANY SEAL

THE GRAY CASUALTY & SURETY COMPANY SEAL

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number
8 %	Pavement Recycling Systems, Inc.	Cold Mill	569352	A, C12	1000003363
5 %	Superior Pavement Markings	Traffic Striping	776306	C32, C31, C-61/D38, C-61/D42	1000001476
10 %	Pavement Coatings Co.	Slurry	363609	A, C32	1000003382

Not more than 23 %.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CONSTRUCTION PROJECT REFERENCE

In order to more fully evaluate your background and experience for the project herein proposed, please submit a list of Public Works and/or similar construction projects completed or in progress within the last three (3) years. Failure to provide this information may constitute grounds for rejection of your bid as non-responsive.

Number of years as a contractor in construction work of this type: 6

Three projects of this type recently completed:

1. Name (Firm/Agency): Please see attached
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

2. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

3. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

NOTE: If requested by the City, the bidder shall furnish a certified financial statement, references, and other information sufficiently comprehensive to permit an appraisal of his current financial condition.

Bidder's Signature 

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 Riverside)

On 04/08/2025 before me, Adriana Camarena Barrera, Notary Public
(insert name and title of the officer)

personally appeared Jennifer Mendoza,
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.

ADRIANA CAMARENA BARRERA
Notary Public - California
Riverside County
Commission # 2483694
My Comm. Expires Mar 5, 2028

Signature A-C R (Seal)

Past Projects

Project:	Roosevelt MS Site Improvements
Adrress:	1200 E. Alondra Blvd. Compton CA
Contract:	$268,000.00
Owner:	Compton Unified School District
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
Project Manager:	Steve Pedroza- 909-743-9070
% Completed	100%
Project Completed:	05/17/2019-7/5/2019
Project	Kelly ES Play Ground Asphalt
Address:	2320 E, Alondra Blvd. Compton CA 90221
Owner:	Compton Unified School District
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract:	$137,250.00
Project Completed:	07/17/2019-07/26/2019
Owner:	Compton Unified School District
Project Manager:	Steve Pedroza- 909-743-9070
Project:	DSA Closeouts for Laurel ES
Address:	1321 W. Laurel St Compton, CA 90220
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract:	$85,320.00
Project Completed:	07/22/2019-0809/2019
Owner:	Compton Unified School District
Project:	DSA Closeouts for Carver, Laurel and Mayo Elementary Schools
Address:	Various Locations
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract:	$250,000
Project Completed:	12/16/2019-01/19/2020
Project:	George C. Page Museum
Address:	5801 Wilshire Blvd. Los Angeles, CA 90036
Project Manager:	Eric Cho- 562-76-5613
Contract:	$180,000.00
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Project Completed:	06/01/2020-08/14/2020
Owner:	LA Department of Public Works
Project:	Repair & Replacement Asphalt & Tennis Couirts at Emerson MS
Address:	635 Lincoln Ave. Pomona, CA 91767
Project Manager:	eli
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$135,000.00

Project Completed	09/14/2020-10/09/2020
Owner:	Pomona Unified School District
Project;	Repair & Replacement of Drainage Asphalt East Entry Parking
Address:	1921 Arroyo Ave. Pomona, CA 91768
Project Manager:	eli
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$90,000.00
Project Completed	08/31/2020-10/09/2020
Owner:	Pomona Unified School District
Project:	Repair & Replacement Asphalt Staff Parking Lot, Kinder Area Playground/ Baskett
Address:	24150 Sunset Crossing Rd. Diamond Bar, CA 91766
Project Manager:	eli
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$126,000
Project Completed	09/21/2020-10/09/2020
Project:	Tibby ES ADA Stairs & Gate
Address:	1400 Poplar Street Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Steve Pedroza- 909-743-9070
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$96,000
Project Completed:	03/23/2020-04/18/2020
Project:	DMV- Bell Gardens Field Office, Access Barrier Removal Phase 1
Address:	801 South Garfield Ave. Bell Gardens, CA
Project Manager;	Clinton Sierer- 916-375-4352 Cell: 916-216-7806
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	50%
Contract	$170,000.00
Project Completed:	01/05/2020-04/11/2021
Project:	Emergency Fill Asphalt and Crack with Hot Liquid and Seal Coat at Dominguez HS
Address:	15301 S San Jose Ave Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$24,500.00
Project Completed:	6/11/2021
Project:	Emerson ES Asphalt set Redwood header boards for new asphalt place 4 compact inches of hot Asphalt
Address:	1011 E Caldwell St Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%

Contract	$187,000.00
Project Completed:	10/1/2021
Project:	Jefferson ES Synthetic Turf
Address:	2508 E 133RD St Compton CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$108,000.00
Project Completed:	6/6/2020
Project:	Kelly ES Synthetic Turf
Address:	2320 E Alondra Blvd Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$152,500.00
Project Completed:	7/26/2019
Project:	Emerson ES Foundation Demo & Patch Back
Address:	1011 E Caldwell St Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$26,000.00
Project Completed:	13-Nov-20
Project:	Whaley MS Emergency Work
Address:	14401 S Gibson Ave Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$17,000.00
Project Completed:	1/4/2020
Project:	Whaley MS Asphalt
Address:	14401 S Gibson Ave Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$42,500.00
Project Completed:	7/31/2020
Project:	Repair and Replace Asphalt and Tennis Courts at Emerson MS
Address:	1011 E Caldwell St Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition

% Completed	100%
Contract	$135,000.00
Project Completed:	9/25/2020
Project:	Child Development Center Mayo ES Restroom Conversion
Address:	915 N Mayo Ave Compton CA 90221
Owner:	compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$14,800.00
Project Completed:	4/28/2020
Project:	Foster ES Asphalt Improvement
Address:	1620 N Pannes Ave Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$35,700
Project Completed:	8/4/2020
Project:	Arterial Sidewalk removal & replacement at various locations project
Address:	2780 E. Wagner Ave Anaheim CA 92806
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$345,772.00
Project Completed:	8/19/2021
Project:	Fort Freemont Alley Reconstruction
Address:	Mennes Avenue and Mission Blvd Jurupa Valley CA 92509
Owner:	City of Jurupa Valley
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$69,136.80
Project Completed:	5/21/2021
Project:	Mendoza Center Starff Parking Renovation
Address:	851 S Hamilton Blvd Pomona CA 91766
Owner:	Pomona Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$101,000.00
Project Completed:	3/26/2021
Project:	Mission Blvd ADA Improvements
Address:	Pyrite & Mission Blvd Jurupa Valley CA 92509
Owner:	City of Jurupa Valley
Project Manager:	Jorge L Mendoza

Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$253,300.00
Project Completed:	100%
Project:	Remove Asphalt, Re-grade for new Asphalt, place & Compact Roosevelt MS
Address:	1200 E Alondra Blvd Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$197,925.00
Project Completed:	6/11/2021
Project:	Carson Library
Address:	151 E Carson St, Carson, CA 90745
Owner:	Los Angeles County
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	65,000
Project Completed:	2/7/2020
Project:	Centennial HS-Demo/Sub Grade/Clear & Grub ADA Upgrade
Address:	2606 N Central Ave Compton CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$171,500.00
Project Completed:	4/22/2022
Project:	Centennial High School Phase B
Address:	2606 N Central Ave Compton CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$198,800.00
Project Completed:	4/22/2022
Project:	McKinley ES ADA Upgardes
Address:	14431 S Standford Compton CA 90220
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
% Completed	100%
Contract	$128,000.00
Project Completed:	5/8/2022
Project:	Longfellow ES Concrete Harscape and ADA Ramps
Address:	1101 S Dwight Ave Compton CA 90220
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza

Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$24,600.00
Project Completed:	1/8/2022
Project:	Roosevelt MS
Address:	1200 E Alondra Blvd Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$316,000.00
Project Completed:	2/5/2021
Project:	Emerson ES Modular & Fire Lane Asphalt Paving
Address:	1011 E Caldwell St Compton CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Descrition of Work:	Earthwork, Fine Grading, Asphalt, Concrete Hardscape and Demolition
% Completed	100%
Contract	$561,000.00
Project Completed:	5/13/2021
Project:	Roosevelt Modernization Phase B, Packet C- Bid No. 06(20-21) FP
Address:	701 N Huntington Blvd. Pomona, CA 91768
Project Manager:	Jorge L Mendoza
%Completed	100%
Contract	$1,003,154.36
Project Complete:	8/2/2022
Project	Bus Drop Off Asphalt Removal & Replacment- Ralph J Bunche Middle School
Address:	12338s. Mona Blvd Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Description of Work:	Earthwork, Fine Grading, Asphalt
%Completed	100%
Contract	$199,440.00
Project Completed:	8/11/2022
Project:	Baseball Dugout and Cage Demolition- Compton High School
Address:	1200 E. Alondra Blvd. Compton, CA 90221
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Description of Work:	Demolition
%Completed	100%
Contract	$24,437.00
Project Completed:	8/12/2022
Project:	Jefferson ES Grading Asphalt Removal & Replacement
Address:	2508 E. 133rd St. Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Description of Work:	Earthwork, Fine Grading, Asphalt

%Completed	100%
Contract	$199,430.00
Project Completed:	8/12/2022
Project:	MLK ES Monument Relocation and New Concrete Hardscape
Address:	2270 E. 122nd St. Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Description of Work:	Concrete Hardscape
%Completed	100%
Contract	$122,777.00
Project Completed:	8/22/2022
Project:	Compton Early College High School
Address:	2601 N. Wilmington Ave. Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
%Completed	100%
Contract	$187,000.00
Project Completed:	8/12/2022
Project:	MLK Extra Concrete
Address:	2270 E. 122nd St. Compton, CA 90222
Owner:	Compton Unified School District
Project Manager:	Jorge L Mendoza
Description of Work:	Concrete Hardscape
%Completed	100%
Contract	$17,500.00
Project Completed:	08/31/2022
Project:	Hilltop House Demolition Project 2022-08
Address:	20281 Highway 18 Apple Valley, CA 92307
Owner:	The Town of Apple Valley / Rich Berger 760-240-7000
Project Manager:	Valerie Turrey-Aquino
Description of Work:	Demolition
%Completed	100%
Contract	$152,250.00
Project Completed:	10/14/2022
Project:	Airport Regional Concourse Gate 16 Taxiway Repairs City Project No. 21-14
Address:	3400 E. Tahquitz Canyon way Palm Springs, CA 92262
Project Manager:	Jorge L Mendoza
Owner:	City of Palm Springs / Andrew Crider 760-323-8253
Description of Work:	Earthwork, Fine Grading, Asphalt
% Complete	100%
Contract	$105,850.00
Project Completed	11/10/2022
Project	WRCRWA House Demolition Project W-305
Address:	14610 River Rd Eastvale CA 92880
Project Manager:	Jorge L Mendoza

Owner:	WRCRWA/ Luis Cardena 951-571-7100
Description of Work:	Demolition
% Completed	100%
Contract	$62,730.00
Project Completed	12/9/2022
Project	Residential Structure Demolition
Address:	35110 County Line Road Yucaipa CA 92399
Project Manager:	Jorge L Mendoza
Owner:	City of Yucaipa / Kevin Garcia 909-797-2489
Description of Work:	Demolition
% Completed	100%
Contract	$29,500
Project Completed	12/13/2022
Project	Route 62 improvement project
Address:	Route 62 from Encelia Ave to 600' East Twentynine Palms CA 92277
Project Manager:	Jorge L Mendoza
Owner:	City of Twenty Nine Palms/ Richard Pedersen 760-367-6799
Description of Work:	Concrete median island and pavement rehabilitation
% Completed	100%
Contract	$247,750
Project Completed	3/3/2023
Project	Laureal Ave between Mindanao Street and Otilla Street
Address:	Laurel Ave between Mindanao St and Otilla St Bloomington CA
Project Manager:	Jorge L Mendoza
Owner:	San Bernardino County / Noel Mondragon 909-387-1841
Description of Work:	Curb and gutter, Spandrel driveway, sidewalk construction and ADA Ramp updates
% Completed	100%
Contract	$250,255
Project Completed	4/26/2023
Project	Reconstruct City Owned Parking Lot
Address:	9818 Artesia Blvd Bellflower CA 90706
Project Manager:	Jorge L Mendoza
Owner:	City of Bellflower /Jerry Stock 562-804-1424
Description of Work:	Remove and Replace parking lot
% Completed	100%
Contract	$478,350
Project Completed	9/6/2023
Project	Old Town Sidewalk Connectivity Project
Address:	Various Streets Locations Victorville CA 92395
Project Manager:	Jorge L Mendoza
Owner:	City of Victorville / Harry Mayo 760-243-6351
Description of Work:	PCC sidewalks, drive approaches and ADA accessible curb ramps
% Completed	100%
Contract	$775,579
Project Completed	6/12/2023
Project	Centennial HS staff parking demo and grading

Address:	2606 N Central Ave Compton CA 90222
Project Manager:	Jorge L Mendoza
Owner:	Compton Unified School District / Steve Pedroza 909-743-9070
Description of Work:	Remove damaged asphalt, remove exisiting base, subgrade, place class II base, compact and fine grade base.
% Completed	100%
Contract	$191,600.00
Project Completed	8/19/2023
Project	Roosevelt Middle School Parking Lot Asphalt Repair
Address:	1200 E Alondra Blvd Compton CA 90221
Project Manager:	Jorge L Mendoza
Owner:	Compton Unified School District / Steve Pedroza 909-743-9070
Description of Work:	Remove damaged asphalt, scarify moisture and compact, place class II base, fine grade, asphalt overlay and restripe.
% Completed	100%
Contract	$199,800.00
Project Completed	8/22/2023
Project	Concrete V gutter drainage and Drywell Installation at Walton MS
Address:	900 W Greenleaf Blvd Compton CA 90220
Project Manager:	Jorge L Mendoza
Owner:	Compton Unified School District / Steve Pedroza 909-743-9070
Description of Work:	Remove soil and vegetation for the construction of new concrete v gutter, scarify, moisture and compact, place class II base, drill for new dowels, pour concrete mix for V gutter, construct new drywell install perforated corrugated pipe install new concrete catch basin, back fill, rough grade around new concrete V gutter and catch basin
% Completed	100%
Contract	$126,000.00
Project Completed	7/7/2023
Project	Building 15 Demolition
Address:	88 Fair Drive Costa Mesa CA 92626
Project Manager:	Jorge L Mendoza
Owner:	32nd District Agricultural Association/ Sean Slay 916-570-3041
Description of Work:	Demolition
% Completed	100%
Contract	$153,000.00
Project Completion	10/24/2023
Project	2021-2022 Annual Pavement Rehabilitation FY22
Address:	Various Streets Locations City of Industry CA 91746
Project Manager:	Jorge L Mendoza
Owner:	City of Industry / Chris Lum 562-896-2260

Description of Work:	Resurfacing of various city streets, repair broken curbs, gutters, driveways, sidewalks, upgrading curb ramps, adjustment of existing utilities to finish grade and pavement markings and striping.
% Completed	100%
Contract	$1,284,015
Project Completed	11/2/2023
Project	Fullerton Rd Reconstruction with PCC pavement
Address:	from San Jose Avenue to San Jose Creek Bridge City of Industry
Project Manager:	Jorge L Mendoza
Owner:	City of Industry / Chris Lum 562-896-2260
Description of Work:	Replacement of existing asphalt paving with PCC pavement from San Jose Avenue to San Jose Creek Bridge to Rowland Street/San Jose Avenue
% Completed	100%
Contract	$1,861,764.18
Project Completed	4/12/2024
Project	Annual concrete replacement at various locations Fiscal Year 2022-2024
Address:	Various locations within city of Orange boundaries
Project Manager:	Jorge L Mendoza
Owner:	City of Orange / Salvador Munoz 714-744-5547
Description of Work:	PCC sidewalks, curbs and gutter removal and replacements. Driveway apron, cross gutter and spandrel.
% Completed	100%
Contract	$1,322,400.00
Project Completed	6/27/2024
Project	Roadway Repair 2024-01
Address:	Various locations
Project Manager:	Jorge L Mendoza
Owner:	The Town Of Apple Valley / Rich Berger 760-240-7000
Description of Work:	Sawcut and remove damaged asphalt and replace it with new hot mix asphalt.
% Completed	100%
Contract	$521,750.00
Project Completed	6/20/2024
Project	Overlay A & Slurry Seal Program
Address:	Various locations
Project Manager:	Jorge L Mendoza
Owner:	City of Santa Clarita/ Connor Hahm 661-255-4322
Description of Work:	Saw-cutting; excavation, removal and disposal of the AC roadway section; cold milling and disposal of AC pavement; placement of AC and ARHM pavement materials and replacement of traffic striping and markings.

% Completed	100%
Contract	$1,652,146.00
Project Completed	7/12/2024
Project	Asphalt Repair & Replacement at Various Sites
Address:	Various Locations
Project Manager:	Jorge L Mendoza
Owner:	Compton Unified School District / Nathaniel Holt 310-639-4321

Description of Work:	McNair ES remove all barriers, ball walls, poles, tetherball poles and 4" remove and replace asphalt. Bunche MS remove all barriers, ball walls, poles, tetherball poles, retripe basketball courts, 4" remove and replace asphalt, repair and or replace concrete gutters, V-concrete gutters and relocating student lunch tables. Dominguez HS 4" remove and replace asphalt, remove and replace all car bumpers, striping, repair and or replace concrete gutters , V-concrete gutters and gate loops.
% Completed	100%
Contract	$1,045,000
Project Completed	12/2/2024

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM LCR Earthwork & Engineering, Corp.

TITLE OF PERSON SIGNING President

SIGNATURE _____

DATE 4/8/25

Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

N/A

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of the Contract pursuant to Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. If the Contractor or any Subcontractor becomes debarred or suspended during the duration of the Project, the Contractor shall immediately notify the City.

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature:  Name: Jennifer Mendoza

Title: President Company: LCR Earthwork & Engineering, Corp.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS (Continued)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

LCE Earthwork & Engineering
4791 Mount Rainier St
Jurupa Valley, CA 92509

25 APR 8PM 1:36
CITY CLERK'S OFC

(2)

Local Street Improvement 2023-2024 and 2024-2025
Various Locations Project NO. JN 525 and JN 544

City of Gardena/ City Clerk
1700 W. 162nd Street
Gardena CA 90247

Onward Engineering
300 S. Harbor Blvd., Suite 814
Anaheim, CA 92805
(714) 533.3050 I www.oe-eng.com

Jose Espinoza, Assistant Engineer
jespinoza@cityofgardena.org
(310) 217-9644
1700 W. 162nd Street,
Gardena, CA. 90247

March 26th, 2025

SUBJECT: REQUEST FOR PROPOSAL FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES - LOCAL STREET IMPROVEMENT 2023-2024 & 2024-2025 - JN 525 AND JN 544

Onward Engineering is pleased to submit our proposal to provide Construction Management and Inspection Services for the Local Street Improvement Projects JN 525 and JN 544. This multi-location project—featuring ARHM overlay, slurry seal, concrete flatwork, tree removals and installations, traffic striping, and signage across dozens of streets—is exactly the type of effort we specialize in delivering efficiently, thoroughly, and with minimal disruption to residents.

PROVEN ROADWAY EXPERIENCE

We have managed hundreds of miles of roadway rehabilitation projects across Southern California. In the City of Norwalk, we've provided CM and inspection for over 32 miles of residential and collector streets across Zones 3, 24, 25, and 32. In La Mirada, we have delivered more than 26 miles of roadway improvements, including grind and overlay, ARHM, and slurry seal through multiple phases of their Residential Street Rehabilitation Program. Our work in Montebello covered five major street segments, while in Eastvale, we managed the City's entire 3.9-million-square-foot slurry seal program. We also provided services to other agencies including for the City of Downey in Areas 1, 2 and 4 (approximately 30 miles), in the City of Diamond Bar (over 65 miles of roadway over 7 consecutive years), City of Placentia (45% of the City's roadways), City of Torrance (6 miles), City of La Habra (over 15 miles in two phases), City of Hesperia (4 miles), City of San Bernardino (4 miles), City of La Mirada (8 miles), City of Alhambra (4.2 miles), and ADA improvement projects for the City of Long Beach (1,000 ADA Ramps) and City of Rancho Cucamonga (292 ADA Ramps). In each case, our team handled overlapping street schedules, contractor coordination, field changes, and public communication with precision and care.

STRONG TEAM WITH A SEAMLESS CONTINUITY

For the City of Gardena, we're assigning two of our most trusted field leaders: Ludy Smeets, PE as Construction Manager and Joe Zamarripa as Inspector. Ludy brings 39 years of civil engineering and construction management experience, including recent work in Norwalk, Fullerton, Costa Mesa, and El Monte. Joe contributes 30 years of field inspection experience on local street projects with multiple paving and concrete elements—frequently across 20+ streets per phase and often in sensitive residential zones near schools or senior centers..

FOCUS ON QUALITY PAVING OPERATIONS & DETAILED REPORTING

One of the most critical aspects of any street rehabilitation project is ensuring that the asphalt work is executed with precision and cleanliness by the contractor. Our team takes a hands-on approach to daily construction oversight, ensuring that paving operations meet the highest standards. We provide:

- **Real-time field reporting, including pre-paving checklists, material verification, and weather condition tracking to ensure optimal paving conditions.**

Additionally,

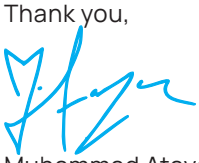
- **Daily reports on paving operations, including temperature logs, rolling patterns, and placement procedures, to ensure proper compaction and smoothness.**
- **Extensive photo documentation—before, during, and after paving—to visually track project progress, confirm compliance with specifications, and document any deficiencies for immediate correction.**
- **Immediate issue identification, allowing for corrective action before defects become costly to repair.**
- **Post-paving quality control inspections, ensuring that final asphalt surfaces are free of irregularities, meet specified thickness requirements, and have proper density for long-term durability.**

We integrate cutting-edge project management tools to enhance documentation, accountability, and real-time project tracking. Orange Vest construction management platform offers real-time tracking, robust documentation, and compliance monitoring, ensuring every detail of your project is meticulously managed and audit-ready. With Orange Vest, you'll have transparent access to project progress at all times, fostering trust and confidence in our collaboration. Our approach prioritizes clear communication with all stakeholders, ensuring that the City, contractors, and the community stay informed throughout the construction process.

We also recognize the importance of **public outreach** and **proactive communication** throughout construction. Gardena residents and businesses will experience construction impacts, and we are ready to support the City with a range of outreach tools. Our team has experience developing comprehensive outreach strategies, including direct mailers, project websites, and community meetings to keep stakeholders informed. Additionally, we can implement a project hotline and real-time construction updates to ensure residents receive timely information about construction activities, closures, and schedule changes. Our goal is to minimize disruptions and foster trust between the City and the community.

I will be the Primary Contact and the individual responsible for entering OE into agreement with the City of Gardena. If you have any questions, please feel free to contact me at: (714) 533-3050 or by email, at: muataya@oe-eng. com. We look forward to a successful relationship with the City of Gardena.

Thank you,



Muhammad Ataya, MPA
President, Onward Engineering

1 FIRM PROFILE AND QUALIFICATIONS

FIRM PROFILE

LEGAL NAME & ADDRESS

Onward Engineering
300 S. Harbor Blvd.
Suite 814, Anaheim, CA 92805
(714) 533.3050 | mataya@oe-eng.com

FIRM DETAILS

California Secretary of State business entity number: C2640309



PROFESSIONAL SERVICES

DESIGN Engineering
PROJECT Management
CONSTRUCTION Management
STAFF Augmentation
PLAN Check
CONSTRUCTION Inspection
SURVEYING

FIRM HISTORY

Incorporated Year **2004** as a "**C**" **CORPORATION** in the state of CA. **20** Years in business **38** Employees

MISSION STATEMENT

At Onward Engineering (OE), our mission is to set a new standard of excellence in consulting services for our clients, ultimately enhancing the quality of life in the communities we serve.

LIST OF PROJECTS

LAGUNA NIGUEL — RESIDENTIAL ANNUAL RESURFACING PROGRAMS, ZONES 3 & 4, PHASE I & II

OE provided Construction Management and Construction Inspection services on the Residential Annual Resurfacing Programs Zones 3 & 4 (which was split into 2 phases) for the City of Laguna Niguel. This project included rehabilitating residential streets in Zones 3 and 4. Zone 3 the northeast part of the City, near the 5 freeway and the 73. Zone 4 is bound by Niguel Road to the south, Aliso Creek Road to the north, La Paz Road to the east and the City limits to the west. The work happened in two phases. Phase 1 included patching and spot repairs. Zone 3 included 114,140 square feet of patching and Oso Creek Trail added 4,800 square feet. As for Zone 4, it included 1,315 square feet of patching. Phase 2 included slurry seal of the streets, with 2,775,977 square feet of Zone 3 streets and 2,263,684 square feet of streets in Zone 4.

REFERENCE: John Pham, Engineering Technician - (949) 362-4335 - jpham@cityoflagunaniguel.org - 30111 Crown Valley Parkway, Laguna Niguel, CA 92677

NORWALK — LOCAL STREETS REHABILITATION PHASE II (ASPHALT IMPROVEMENTS) IN ZONE 3

OE provided Construction Inspection services on the Local Streets Rehabilitation Program, Phase II for Asphalt Improvements in Zone 3 Project in the City of Norwalk. The limits were bound by the Union Pacific Railroad to the Northwest, the I-5 Freeway to the Northeast, Imperial Highway to the South, and Firestone Boulevard to Southwest. The project involved cold mill and ARHM overlay, application of slurry seal to the streets, full depth removal including removal and replacement of base material. The project also included installation of continental crosswalks, traffic signage and detector loop replacement. Incidental work involved replacement of traffic related items such as striping and pavement markings. Work was involved at 1 railroad crossing which required some added coordination.

REFERENCE: Run Chen, PE, PMP, Principal Civil Engineer - (562) 929-5724 - rchen@norwalkca.gov - 12700 Norwalk Boulevard, Norwalk, CA 90650

GLENDORA — MAUNA LOA AVE. RESIDENTIAL STREET IMPROVEMENT/WATER MAIN INSTALLATION

OE provided Construction Management and Inspection services to the City of Glendora on the Mauna Loa Avenue Water Main Installation and Street Improvements Project. This project consisted of installing 6,400 LF of new 8-in. water main and 194,000 SF of street improvements that included pavement rehabilitation of grind and overlay,

concrete sidewalk repairs, curb and gutter repairs, repairing 11 ADA non-compliant curb ramps, traffic signal loop replacement, signing, and striping for a total of 100 working days. The project was located along 3 streets off Glendora Avenue-Mauna Loa Avenue, Duell Street, and Linfield Street, as well as Minnesota Avenue.

REFERENCE: Michael Mai, Associate Civil Engineer - (626) 914-8217 - mmai@cityofglendora.org - 116 E. Foothill Boulevard, Glendora, CA 91741

NORWALK — LOCAL STREETS REHABILITATION PHASE I (CONCRETE IMPROVEMENTS) ZONE 3

OE provided construction inspection services on the Local Streets Rehabilitation Program Phase I (Concrete Improvements) in Zone 3, which is bound by the Union Pacific Railroad to the Northwest, the I-5 Freeway to the Northeast, Imperial Highway to the South, and Firestone Boulevard to Southwest. The project involved removal and replacement of sidewalk (3,000 SF); curb and gutter (2,600 LF); new and replacement ADA curb ramps (93 ramps and 10 truncated domes); driveway approach repairs (500 SF); cross gutter replacements (29 locations with associated curb ramps); including incidental asphalt work, utility relocations and traffic control.

REFERENCE: Glen W.C. Kau, PE Director of Public Services/City Engineer - (562) 929-5723 - gkau@norwalkca.gov - 12700 Norwalk Blvd., Room 11, Norwalk, CA 90650

LA MIRADA — PHASE 6B RESIDENTIAL STREET REHABILITATION PROJECT

OE provided construction inspection services on phase 6B of this Residential Street Rehabilitation Project for the City of La Mirada. The project covered the residential area north of Biola University, bound by Biola Avenue to the west and La Mirada Boulevard to the east, and by Imperial Highway to the north. The work entailed AC pavement reconstruction, cold milling, asphalt rubber hot mix overlay, Type 2 slurry seal, removal and replacement of damaged curb, gutter, cross gutter, sidewalk and curb ramps. Construction also included adjustment of manholes and water valves, traffic signing, striping, markings.

REFERENCE: Eric Villagracia, Project Manager - (562) 902-2373 - evillagracia@cityoflamirada.org - 15515 Phoebe Avenue, La Mirada, CA. 90638

HERMOSA BEACH — STREET IMPROVEMENTS AT VARIOUS LOCATIONS (CIP 186 & 190)

OE provided Construction Management and Inspection services for Street Improvements at Various Locations through out the City of Hermosa Beach. The purpose of the project was to restore the surface integrity of the streets, improve the ride quality and safety, as well as mitigate any potential hazards by means of pavement resurfacing. The project included 5,135 feet of full depth street repairs, 3,186 tons of grind and overlay rehabilitation, and 38 ADA Ramp upgrades, along with various sidewalk repairs. OE also provided the City with community coordination by means of establishing public accessable online web maps to inform and update the public on the project, as well a the distribution of public notifications.

REFERENCE: Romany Basilyous (Engineering Manager now in the City of Baldwin Park, Public Works Department) - (626) 960-4011, ext 459 - rbasilyous@baldwinpark.com

NORWALK — PHASE 3 LOCAL STREETS REHABILITATION (ZONE 24, 27, & 32)

OE provided CM and Inspection services to the City of Norwalk on the 3rd Stage of Construction of the Local Streets Rehabilitation Paving Improvements. The work included three separate City projects (No. 7924-Zone 24. No. 7925-Zone 25, and No. 7926-Zone 32). Stage 1 of this project included concrete improvements, and OE provided CM and Inspection services for Zone 32 of that phase. Stage 3 included a variety of pavement rehabilitation methods including full-depth repair, grind and overlay, and slurry seal for Zones 24, 27, and 32. Twenty-one streets with a total of 3.6 centerline miles were included as part of this project. These limits were within the two blocks of Highdale Street between Elaine Avenue and Ibex Avenue which had a PCI rated less than 25 (very poor). The streets were also adjacent to Edmondson Elementary School, requiring careful coordination with the school. The replacement of the deteriorated pavement and accessibility ramps was important to improving the safety of the school zone and extending the useful life of the streets. The rehabilitation work involved street repaving which included curb and gutter repairs, slotted cross gutter replacements and pedestrian accessibility ramps at intersection corners to meet current standards.

REFERENCE: Raymond Velasco, Principal Civil Engineer - (562)-929-5723 - rvelasco@norwalkca.gov - 12700 Norwalk Boulevard, Norwalk, CA 90650

MONTEBELLO VARIOUS STREETS IMPROVEMENT, FY 2020-21 (CIP NO. 881)

OE provided construction inspection services to the City of Montebello on this project. There are five street segments included in this project. These five segments are (1) Minson Way, from Sycamore Street to the Cul-Du-Sac; (2) Allston Street, from W. City Limit to W. Olympic Boulevard; (3) Medford Street, from Allston Street to 18th Street; (4) Millis Street, from Kensington Way to Medford Street; and (5) Kensington Way, from Olympic Boulevard to Allston Street. The work included variable grind and ARHM overlay, full reconstruction for heavily deteriorated areas, construction of a concrete alley intersection, and PCC improvements covering cross gutters, sidewalk, curb and gutter, driveway approaches, curb ramps, and brick pavers.

REFERENCE: Albert Mendoza, PE, Deputy Director of Public Works, 323-887-1200 x469 , amendoza@cityofmontebello.com, 1600 W Beverly Boulevard,, Montebello, CA. 90640

ANAHEIM NEIGHBORHOOD RESIDENTIAL STREETS IMPROVEMENT, PHASE I & II

OE provided full Construction Management and Inspection Services for the City of Anaheim on this project which encompassed street improvements on a number of residential neighborhoods. The goal of this project was to restore surface integrity, improve the ride quality and safety of the residential streets, and mitigate any potential trip and fall hazards. These large-scale residential neighborhood rehabilitation projects involved parkway improvements by resurfacing the pavement, removal and replacement of ADA access ramps, sidewalk, curb, cross gutters and concrete aprons, pavement markings, signage and driveway approaches. The project scope of work for Phase I, as split into thirteen neighborhood areas, included: 1 Athena-Omega involving 191,416 sf of asphalt reconstruction & 63,422 sf of slurry seal; 2 Biscanye including 109,760 sf of asphalt reconstruction & 110,483 sf of slurry seal; 3 Devonshire with 245,498 sf of asphalt reconstruction; 4 Jerillee Lane entailing 312,892 sf of asphalt reconstruction & 63,422 sf of slurry seal; 5 Key Lane/Westchester including 933,402 sf of asphalt reconstruction & 664,515 sf of slurry seal; 6 La Reina involving 554,186 sf of asphalt reconstruction; 7 Rowland with 48,714 sf of asphalt-reconstruction & pavement resurfacing; 8 West-Westmont Drive involving 1,795,739 sf of slurry seal & 756,645 sf of asphalt reconstruction; 9 Tanglewood included 339,901 sf of asphalt reconstruction, 358,598 sf of slurry seal, & 18,255 sf of sidewalk improvements. In addition, 65 new trees and 30 tree removals were made for the interest of this neighborhood; 10 Rio Bravo with 306,997 sf of asphalt reconstruction, 294,712 sf of slurry seal, 14,029 sf of sidewalk improvements, 51 new trees with 24 removals; 11 Academy/Bel Air involving 263,302 sf of asphalt reconstruction, 201,012 sf of slurry seal, 4,256 sf of sidewalk, & 30 new trees with 6 removed; 12 Gaymont/Elm Lawn entailed 397,521 sf of asphalt reconstruction, 201,012 sf of slurry seal; 12,842 sf of sidewalk, 3,187 lf of curb/gutter, & 71 new trees with 15 removals; 13 Greenleaf-Hampton with 1,073,430 sf. of reconstruction, 494 tree trimmings, 15 removals & 75 new trees. The project scope of work for Phase II, as split into three neighborhood areas, included: 1 Kings Court Neighborhood involving 1.1 million sf of grind/cap & 1.1 million sf of slurry seal; 2 Velare Neighborhood with 260,677 sf of grind/cap & 327,499 sf of slurry seal; 3 Sabina involving 152,605 sf of grind/cap & 185,494 sf of slurry seal. Coordinating with the local residents was essential on these projects..

REFERENCE: Lorenzo Rea, Assistant Engineer, (714)765-6893, lrea@anaheim.net, 400 E. Vermont, Anaheim, CA. 92805

EASTVALE 2022 RESIDENTIAL SLURRY SEAL PROJECT

OE provided construction inspection services on this 2022 Residential Slurry Seal project in the City of Eastvale, which entailed slurry seal in 12 zones within the City (Areas A-L). The project construction involved a whopping 3.9 million SF of Type II Slurry, crack sealing, and various striping.

REFERENCE: Jimmy Chung, PE, City Engineer - (951) 703-4470 - engineering@eastvaleca.gov - 12363 Limonite Ave., Suite 910, Eastvale, CA 91752

RESUMES

LUDY SMEETS, PE
CONSTRUCTION MANAGER



39 YEARS OF EXPERIENCE

FIELDS OF EXPERTISE:

ROADWAY • ASPHALT • PAVEMENT • CALTRANS • WIDENING

QUALIFICATIONS

PE #37221: Registered Civil Engineer • **BS:** Civil Engineering, CSULB, 1979 • **US ARMY:** Command & General Staff College, Ft. Leavonworth, KS, 1989 • **MA:** Military Science, Agricultural & Mechanics University, Texas, 1990 • **APWA MEMBER:** American Public Works Association **ASCE MEMBER:** American Society of Civil Engineers • **NSPE MEMBER:** National Society Professional Engineers • **SAME MEMBER:** Society of American Military Engineers

BACKGROUND

Ludy has over 39 years of civil engineering experience with focus on Project Management and Construction Management. He also has experience in the design of civil engineering projects such as street, sewer, water, and storm drain projects. Ludy has management level experience working in public works departments in cities throughout Southern California. His experience includes public agency budgeting, project implementation, project design, PS&E development, contract bidding, award administration, construction management and project closure reporting. He has selected, directed and managed consultants, architects and engineers as required in order to meet public works department goals and objectives. He has supervised and trained city staff junior engineers. His many responsibilities included providing project management for federally funded projects, and state funded projects.

EXPERIENCE

MARINA HILLS DRIVE REHABILITATION PROJECT, LAGUNA NIGUEL

Ludy provided Construction Management services to the City of Laguna Niguel on the Marina Hills Drive Rehabilitation Project. The project limits are on Marina Hills Drive and the work entailed grinding and 2" ARHM over 1" AC overlay. Additionally, traffic signal improvements to add video detection on Marina Hills Drive at the Niguel Road and Golden Lantern intersections. Concrete improvements including curb and gutter, ramps, and sidewalks as well as adjusting utilities and striping and signing were required.

RESIDENTIAL ANNUAL RESURFACING, ZONES 3 & 4, PHASE I & II, LAGUNA NIGUEL

Ludy provided Construction Management services for the City of Laguna Niguel on the Residential Annual Resurfacing Programs Zones 3 & 4 (which was split into 2 phases). This project included rehabilitating residential streets in Zones 3 and 4. Zone 3 the northeast part of the City, near the 5 freeway and the 73. Zone 4 is bound by Niguel Road to the south, Aliso Creek Road to the north, La Paz Road to the east and the City limits to the west. The work happened in two phases. Phase 1 included patching and spot repairs. Zone 3 included 114,140 square feet of patching and Oso Creek Trail added 4,800 square feet. As for Zone 4, it included 1,315 square feet of patching. Phase 2 included slurry of the streets 2,775,977 square feet of streets Zone 3 and 2,263,684 square feet in Zone 4.

MERCED AVENUE LINEAR PARK PROJECT (CIP 003), EL MONTE

Ludy provided Construction Management services to the City of El Monte on the Merced Avenue Linear Park Project, CIP 003, located on Merced Avenue between Garvey Avenue and Towneway Drive in the City of El Monte. This project features a new linear park constructed directly within a median island along a wide residential street.

The 1.1-acre linear park improvements included traffic calming through lane reduction, tree planting, seating, picnic areas, naturalized play and fitness equipment, sidewalk, planting areas, protective fencing, solar lighting, trash receptacles, a Class IV bikeway with bike racks, enhanced stormwater retention areas, a beautiful walking path, and major improvements to the traffic striping and signage allowing for a safe thoroughfare for pedestrians, bike riders, as well as a place for kids to play and people in general to enjoy relaxing or exercising. A new and improved water line to replace the existing 6" and 8" water mainline along the east side of Merced Avenue was also included as part of this project. Additionally, OE provided public outreach support on the project, which substantially maintained informative and always current status during the project's construction period. This project won the 2024 APWA Best Project of the Year: Creative and Innovative Category and was funded soley through the Clean California Grant Funds and Local Funds.

2022 EASTVALE RESIDENTIAL SLURRY SEAL PROJECT, EASTVALE

Ludy provided Construction Management services on this 2022 Residential Slurry Seal project in the City of Eastvale, which entailed slurry seal in 12 zones within the City (Areas A-L). The project construction involved a whopping 3.9 million SF of Type II Slurry, crack sealing, and various striping.

STREET & SLURRY SEAL REHABILITATION - PHASE III, LAGUNA BEACH

Ludy lent his skills in providing full Construction Management and Inspection Services for the City of Laguna Beach on Phase III of the Street and Slurry Seal Rehabilitation Project, The project covered the span of three phases in three years. The project limits for Phase III (2019) includes two areas: Area A-Coast Royal, and Area B-South Laguna Village. These areas are in South Laguna Beach, from the neighborhoods between West Street and 10th Avenue/Sunset Avenue. The work included variable grind and overlay in some areas, and Type I Slurry Seal in other areas. The specifications also called for new traffic signal poles. Lastly, the project encompassed parkway and curb and gutter improvements, and signage and striping. Due to the residential element involved, OE provided an up-to-date informative Web Page, interactive Web Maps and a Project Hotline for affected residents, keeping them updated and informed through-out the life of the project.

SANTA ANITA ACTIVE TRANSPORTATION PROGRAM CYCLE 5 PROJECT, EL MONTE

Ludy provided the City of El Monte with Inspection Services for the Santa Anita Active Transportation Program (ATP) Project, CIP No. 890. This project was funded by LACMTA Net Toll Revenue Reinvestment Grant Fund and Measure M funding, totaling $2,200,000. This project entailed cold-milling and ARHM overlay (nearly 200,000 tons). Additionally, the project included video detection and traffic signal updates, and wayfinding sign and bike rack installation at various intersections. The purpose of this project was to improve safety for all roadway users, improve conditions for non-motorized modes of travel thereby promoting pedestrian, cycle and transit use, improve neighborhood connectivity and livability, and to improve the comfort of non-motorized user traveling to and from the El Monte Transit Center and Downtown El Monte. Work was split into three segments, Class II Bike Lane Installation on Santa Anita Avenue from Tyler Avenue to Lower Azusa Road (0.53 miles), Pavement, Curb and Ramp Upgrades on Tyler Avenue from Ramona Blvd. to Santa Anita Avenue (0.97 miles), and Pavement, Curb and Ramp Upgrades on Ramona Blvd. from Santa Anita Avenue to Tyler Avenue (0.36 miles).

PHASE 3 LOCAL STREETS REHABILITATION (ZONE 24, 27, & 32), NORWALK

Ludy provided Construction Management services to the City of Norwalk on the 3rd Stage of Construction of the Local Streets Rehabilitation Paving Improvements. The work included three separate City projects (No. 7924-Zone 24. No. 7925-Zone 25, and No. 7926-Zone 32). Stage 1 of this project included concrete improvements, and OE provided CM and Inspection services for Zone 32 of that phase. Stage 3 included a variety of pavement rehabilitation methods including full-depth repair, grind and overlay, and slurry seal for Zones 24, 27, and 32. Twenty-one streets with a total of 3.6 centerline miles were included as part of this project. These limits were within the two blocks of Highdale Street between Elaine Avenue and Ibex Avenue which had a PCI rated less than 25 (very poor). The streets were also adjacent to Edmondson Elementary School, requiring careful coordination with the school. The replacement of the deteriorated pavement and accessibility ramps was important to improving the safety of the school zone and extending the useful life of the streets. The rehabilitation work involved street repaving which included curb and gutter repairs, slotted cross gutter replacements and pedestrian accessibility ramps at intersection corners to meet current standards.

JOE ZAMARIPPA
CONSTRUCTION INSPECTOR



30 YEARS OF EXPERIENCE

FIELDS OF EXPERTISE:

ROADWAY | ASPHALT | PAVEMENT | CALTRANS | WIDENING

QUALIFICATIONS

CERTIFIED: Public Works Construction Inspector, Santiago Canyon College

BACKGROUND

Joe is a Public Works Inspector with 30 years of experience in construction as an Inspector. His typical duties have included providing daily construction reports, documenting labor and equipment on-site each day and hours worked; measuring, calculating, and recording all construction quantities, and taking work and site photos. Joe's experience includes projects of all sizes. His accuracy and efficiency in the field ensures a successful and well-documented project, from construction through closeout. His work includes making sure that the jobsite is safe and that the contractor is efficient with his time.

EXPERIENCE

MARINA HILLS DRIVE PAVEMENT REHABILITATION PROJECT, LAGUNA NIGUEL

Joe provided Construction Inspection services for the City of Laguna Niguel on the Marina Hills Drive Rehabilitation Project. The project limits were on Marina Hills Drive and the work entailed grinding and 2" ARHM over 1" AC overlay. Additionally, traffic signal improvements to add video detection on Marina Hills Drive at the Niguel Road and Golden Lantern intersections. Concrete improvements including curb and gutter, ramps, and sidewalks as well as adjusting utilities and striping and signing were required.

IMPERIAL HIGHWAY PAVEMENT REHABILITATION FROM VALLEY VIEW AVENUE TO WICKER DRIVE, LA MIRADA

Joe was the Construction Inspector on the Imperial Highway Pavement Rehabilitation Project for the City if La Mirada, from Valley View Avenue to Wicker Drive. This project was federally funded, This project was on Imperial Highway between Valley View Avenue and Wicker Drive. The work entailed AC pavement reconstruction, cold milling, asphalt rubber hot mix overlay, removal and replacement of damaged curb, gutter, and sidewalk. Construction also included adjustment of manholes and water valves, traffic signing, striping, markings

LOCAL STREETS REHABILITATION PHASE I (CONCRETE IMPROVEMENTS) ZONE 3, NORWALK

Joe served as construction inspector on the Local Streets Rehabilitation Program Phase I (Concrete Improvements) in Zone 3, which is bound by the Union Pacific Railroad to the Northwest, the I-5 Freeway to the Northeast, Imperial Highway to the South, and Firestone Boulevard to Southwest. The project involves removal and replacement of sidewalk (3,000 SF); curb and gutter (2,600 LF); new and replacement ADA curb ramps (93 ramps and 10 truncated domes); driveway approach repairs (500 SF); cross gutter replacements (29 locations with associated curb ramps); including incidental asphalt work, utility relocations and traffic control.

PHASE 6B RESIDENTIAL STREET REHABILITATION PROJECT, LA MIRADA

Joe was the Construction Inspector on phase 6B of this Residential Street Rehabilitation Project for the City of La Mirada. The project covered the residential area north of Biola University, bound by Biola Avenue to the west and La Mirada Boulevard to the east, and by Imperial Highway to the north. The work entailed AC pavement reconstruction, cold milling, asphalt rubber hot mix overlay, Type 2 slurry seal, removal and replacement of damaged curb, gutter, cross gutter, sidewalk and curb ramps. Construction also included adjustment of manholes and water valves, traffic signing, striping, markings.

VARIOUS STREETS IMPROVEMENT, FY 2020-21 (CIP NO. 881), MONTEBELLO

Joe served as construction inspector to the City of Montebello on this project. There are five street segments included in this project. These five segments are (1) Minson Way, from Sycamore Street to the Cul-Du-Sac; (2) Allston Street, from W. City Limit to W. Olympic Boulevard; (3) Medford Street, from Allston Street to 18th Street; (4) Millis Street, from Kensington Way to Medford Street; and (5) Kensington Way, from Olympic Boulevard to Allston Street. The work included variable grind and ARHM overlay, full reconstruction for heavily deteriorated areas, construction of a concrete alley intersection, and PCC improvements covering cross gutters, sidewalk, curb and gutter, driveway approaches, curb ramps, and brick pavers.

SLURRY SEAL FOR SANTA GERTRUDES & HILLSBOROUGH PROJECT (CIP 2021-07), LA MIRADA

Joe was the Construction Inspector for the City of La Mirada on the Slurry Seal for Santa Gertrudes and Hillsborough Project (CIP 2021-07). The project limits are on Santa Gertrudes Avenue from Lemon Drive to La Mirada Boulevard (2.4 miles) and on Hillsborough Drive from Alicante Road to Beach Boulevard (0.9 miles). The scope of work includes Type II Slurry Seal as well as digout areas.

NEIGHBORHOOD SLURRY SEAL-AREA 1 PROJECT -CIP NO, 2019-03, LA MIRADA

Joe was the Construction Inspector on this neighborhood slurry seal project for the City of La Mirada. This project covers several residential streets within the City, including the Foster Park neighborhood and Imperial Highway, Neargrove Road, Jalisco Road, Florita Road, Crestoak Drive, Gara Drive, Ashgrove Drive, Excelsior Drive, Neartree Road, Bluefield Avenue, Stanleaf Drive, Figueras Road, and San Bruno Drive. Construction included Slurry Seal (Type) of the streets and some localized repairs.

NEIGHBORHOOD SLURRY SEAL - AREA 2 (CIP #2020-03), LA MIRADA

Joe provided construction inspection services on this Neighborhood Slurry Seal Project for the City of La Mirada. The limits of work included residential streets in the area south of Leffingwell Avenue, west of Santa Gertrudes Avenue, east of Telegraph Road, and north of Foster Road. The construction included 2,150 elongated tons of Type II Slurry Seal.

COLLECTOR STREET SLURRY SEAL PROJECT, LA MIRADA

Joe provided Construction Inspection services for the Collector Street Slurry Project (CIP No. 2018-09). This neighborhood slurry seal project covers collector streets within the City including Biola Avenue, Stage Road, Escalona Road, Foster Road, Adelfa Drive, and Alicante Road. The construction included 1,367 elongated tons of Type II Slurry Seal on collector streets.

LOCAL STREETS REHABILITATION PROJECT, NORWALK

Joe served as the primary inspector in this Local Streets Rehabilitation Project for the City of Norwalk to rehabilitate multiple street segments within the City. Twenty-one streets with a total of 3.6 centerline miles were included as part of this project. These limits were within the two blocks of Highdale Street between Elaine Avenue and Ibex Avenue and had a PCI rated less than 25 (very poor). The streets were adjacent to Edmondson Elementary School. The replacement of the deteriorated pavement and accessibility ramps was important to improving the safety of the school zone and extending the useful life of the streets. The rehabilitation work involved street repaving which included curb and gutter repairs, slotted cross gutter replacements and pedestrian accessibility ramps at intersection corners to meet current standards.

ALONDRA BOULEVARD TRAFFIC SIGNAL & ROADWAY IMPROVEMENTS, LA MIRADA

Joe provided construction inspection services to the City of La Mirada on the Alondra Boulevard Traffic Signal and Roadway Improvements Project which covered nearly 1.75 miles of roadway on Alondra Boulevard between Valley View Drive and Mottley Drive. The work entailed traffic signal installations and upgrades, AC pavement reconstruction, cold milling, asphalt rubber hot mix overlay, Type 2 slurry seal, removal and replacement of damaged curb, gutter, cross gutter, sidewalk and curb ramps. Construction will also include adjustment of manholes and water valves, traffic signing, striping, markings, and raised pavement markers.

55 UNIQUE ADA ACCESS RAMPS DESIGNS, RANCHO CUCAMONGA

Joe provided construction inspection services for the City of Rancho Cucamonga on the 55 Unique ADA Access Ramps Project. This project includes approximately 55 ADA ramps which required custom designs for each ramp. The work on these ramps was completed on an expedited schedule and with short turnaround times.

2 FIRM APPROACH AND METHODOLOGIES

PROJECT UNDERSTANDING

LOCAL STREET IMPROVEMENT 2023-2024 & 2024-2025 - JN 525 & JN 544

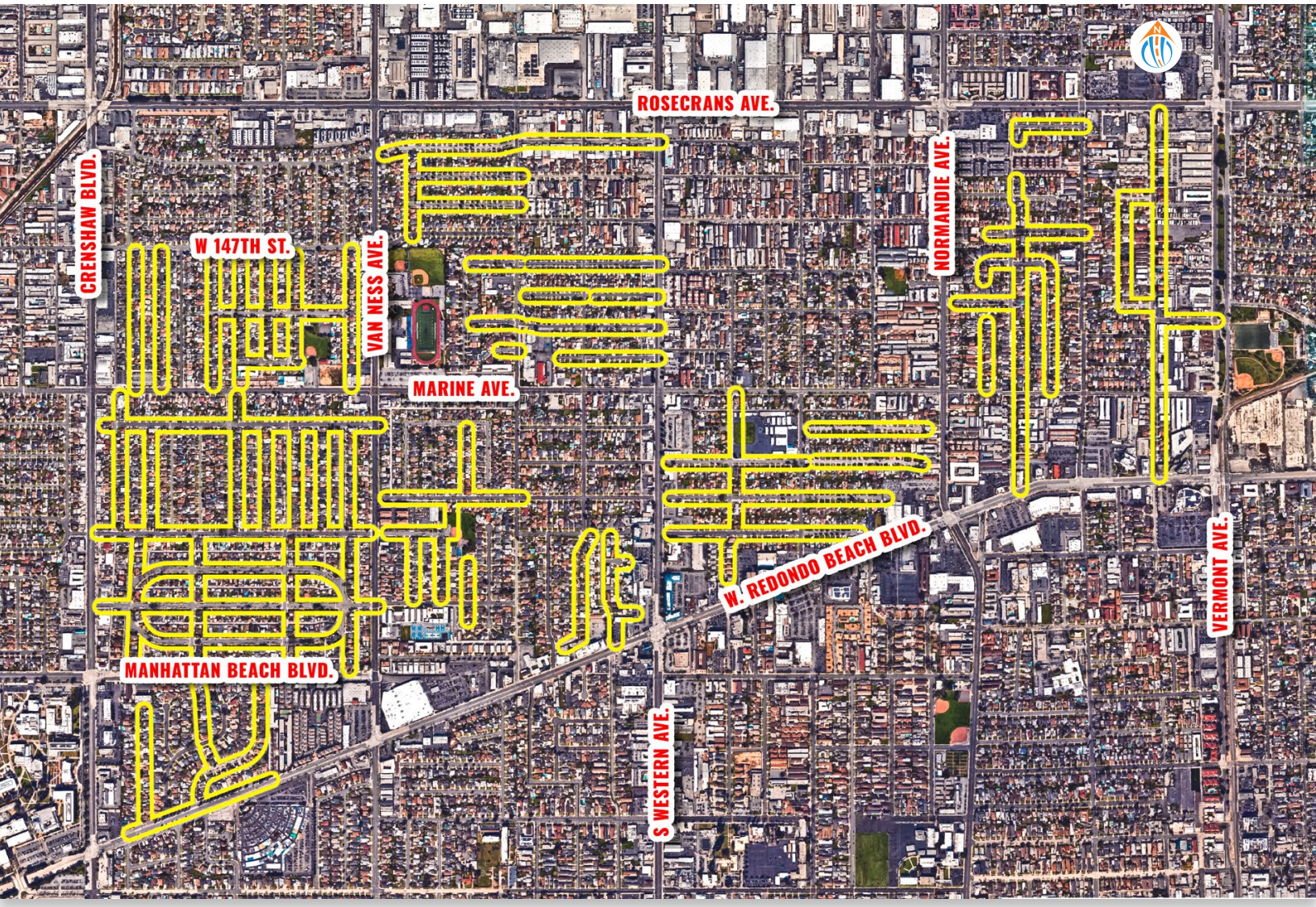
PROJECT LENGTH
60 days

ESTIMATED BUDGET
$2,998,420.00

PROJECT WORK REQUIREMENTS

• Removal and Disposal of Existing Asphalt Pavement • Placement of ARHM Overlay • Slurry Seal • Adjustment of Access Openings • Reconstruciton of Curb/Gutter/Sidewalk/Cross Gutters/ADA Curb Ramps • Removal and Installation of Trees • Traffic Striping and Signage

The City of Gardena is soliciting proposals from professional consultants to provide Construction Management and Inspection services for contract work on the Local Street Improvement 2023-2024 & 2024-2025 - JN 525 and JN 544 Project. The project consists of work that includes furnishing all labor, materials, tools, equipment, appurtenances and incidentals for removal and disposal of existing asphalt pavement, placement of ARHM overlay, slurry seal, adjustment of access openings, reconstruction of curb and gutter, sidewalk, cross gutters, curb ramps, removal and installation of trees, traffic striping and signage, and related work in accordance with the Plans and Specifications. The project locations comprises of several dozen streets as shown on the map below. The project is slated for a 60 working day period at a project cost of approximately $2,998,420.00 and is expected to commence early June, 2025.



PROJECT DETAILED SCOPE OF WORK

PHASE 1: PRE-CONSTRUCTION

1 | PRE-CONSTRUCTION MEETING

Deliverables: Meeting Agenda • Meeting Minutes

The Construction Manager (CM) will arrange and conduct pre-construction meetings and answer questions for the City, additional City stakeholders, residents and businesses.

The Construction Inspector (CI) will attend pre-construction meetings and answer questions as needed.



2 | CONSTRUCTABILITY REVIEW

Deliverables: Plans • Specifications Markup

The CM will review the PS&E to become familiar with the project. The CM will run the initiation of project controls at this phase as well as review and comment on the Contractor's preliminary schedule, submittals, and notifications to utilities. The CM will arrange and conduct pre-construction meetings and answer questions from the City and businesses. The CM will meet with the CI to review the contractor's plans for traffic control, detours, shutdowns and access for emergency vehicles. They will also review of phasing plan/sequence of work.

The CI will review the PS&E and become familiar with the Contractor's preliminary schedule while making suggestions to the CM. The CI will also attend pre-construction meeting and answer questions as necessary.

BENEFITS Allows our team to convey all project specific information and key items and allows the OE team to gain a clear understanding of the project requirements and District goals.

3 | RFI COORDINATION

Deliverables: RFI Responses • RFI Log

The CM will review RFI's, samples, shop drawings, and coordinate with the project designer for interpretation. The CM will also conduct meetings with the Contractor to discuss and resolve any RFIs.

The CI will assist with background and clarifications, and provide field data for necessary RFI information.

BENEFITS Quick & accurate responses to Contractor to minimize delays.

4 | SUBMITTAL REVIEW

Deliverables: Submittal Log • Stamped Submittals • Submittal Recommendations

The CM will process and track submittals, shop drawings, change orders, and revisions, and review estimates for reasonableness and cost effectiveness.



The CI will provide aid with background, clarifications, and provide field information as necessary.

BENEFITS Checks that all contractor materials and notices comply with PS&E.

PHASE 2: CONSTRUCTION

5 | MEETINGS

Deliverables: **Meeting Agenda - Meeting Minutes - Weekly Statement of Calendar Working Days Report**



The CM will schedule and conduct weekly progress and dispute resolution meetings as necessary to discuss contract issues, procedures, progress, problems, CCOs, submittals, RFIs, deficiencies and schedules. These meetings will be conducted weekly at the initial stages, and then may transition to biweekly.



The CI will attend progress meetings to communicate, coordinate and resolve any issues that may arise at the job site.

BENEFITS Provides open discussion about milestones & issues which are then applied toward verifying District PS&E compliance.

6 | SCHEDULE REVIEW

Deliverables: **Construction Schedule Updates - 4-Week Look-Ahead Schedule**



The CM will review schedule updates. The CM will compare work progress with planned schedule and notify the Contractor of any slippages and pursue options to get the Contractor back on schedule. The CM will obtain weekly updates from Contractor that incorporate progress, weather delays, and CCO impacts. The CM will assist the City in negotiating time extensions and submit monthly progress reports to the City with a narrative on the progress and complete an Earned Value Analysis, and review and verify quantities of work.



The CI will review construction progress schedules regularly, verify schedules are on track, identify deviations, and ensure corrective actions are taken to bring the project back on schedule.

BENEFITS Provides a solid baseline schedule for planning and analysis of the project.

7 | MONTHLY STATUS REPORTS

Deliverables: **Monthly Report**



The CM will prepare monthly reports highlighting project progress, CCO's, cost issues, and schedule.

8 | COMMUNITY COORDINATION

Deliverables: **Community Coordination Records (Includes Business Name, Contact, Phone Number & Address) - Discussion Notes, Date & Actions Taken**



The CM shall serve as primary contact and authority for this task. Respond to questions and concerns of community, and coordinate with the CI to ensure project notices and signs are updated. The CM will assist the City with coordinating services of other consultants and review Public Notices to ensure accuracy and to avoid business impacts. The CM will notify the City's Project Manager with any significant issue, and work with the CI to compile a log of all queries and discussions with business community.



The CI will work with the Contractor to update signs within project limits, and coordinate with the Contractor, safe and acceptable access to adjacent businesses during construction. The CI will coordinate the mitigation of construction impacts with all necessary parties, and ensure all Public Notices are distributed to each business affected by the project.

BENEFITS Minimizes construction impact to residents and businesses.

9 | CONSTRUCTION INSPECTION

Deliverables: **Daily Reports - Weekly Statement of Working Days - Daily Photo Diary - Image File - Video File**
(emailed to City Staff at conclusion of each working day & indexed in close-out binder)



The CM will work closely with the Construction CI and review Daily Construction Reports (DCRs) provided by the CI.



The CI will prepare DCRs and WSWD, monitor compliance with City's Construction Demolition & Recycling Ordinance, review soil compaction and materials testing certifications of compliance, coordinate with the City regarding quality of work completed, take photos and video prior, during, and after construction and prepare Daily Photo Diaries. The CI will prepare field blue-line set of drawings to incorporate Contractor record drawing markups. Lastly, assist in monthly progress payment recommendations by making measurements of bid items.

BENEFITS Checks active jobsite monitoring with documentation and project progress. Also, provides notes on labor, weather, progress, key items, and field observations. Clear documentation of existing condition, progress of construction, and final field conditions.

10 | TRAFFIC CONTROL

Deliverables: **Traffic Control Notes**



The CI will coordinate with the CM and will provide inspection of traffic-related work and installations, monitor traffic control to maintain pedestrian and vehicular safety, with minimal disruption, safe access, control of traffic, and provide inspection of all traffic-related work.

BENEFITS Allows us to maintain safe traffic flows during construction.

11 | JOB SAFETY COMPLIANCE

Deliverables: **Safety Infraction Reports**



The CM will work with the contractor to implement job safety procedures in compliance with CAL-OSHA requirements, and monitor Contractor's compliance with established safety protocol.



The CI will monitor job safety procedures in compliance with CAL-OSHA, monitor the Contractor's compliance with established safety program, document deficiencies and hazards, and investigate, report on accidents, observe construction safety, public safety and convenience, and report discovered problems to the City.

BENEFITS

Produces a safe and successful construction project from inception to completion. Also, verify full Federal, State and local safety standard compliance.

12 | CHANGE ORDERS

Deliverables: **Change Order Notes & Recommendations**



The CM will establish, implement and coordinate systems for processing all contract change orders; review and evaluate, via an independent cost estimate, cost proposals submitted by the contractor for all contract change orders; negotiate CCO and prepare using City's standard format and give recommendations; perform quantity and cost analysis for negotiation of CCOs; analyze any additional claims and perform claims administration including monitoring, logging, and tracking claim status; & evaluate cost reduction proposals to provide recommendations to the City.



The CI will maintain data for change orders and record information regarding time of dispute, time of notification by contractor.

BENEFITS

Provides a clear documentation review and recommendation for change orders to maximize value of contract.

13 | PROGRESS PAYMENTS

Deliverables: **Verification of Accurately Kept Records of the Quantities Installed - Provide Feedback**



The CM will track quantities of work completed for progress payment, develop & implement procedures for review & process of progress payment applications, assist the City with review, certification, and process of payments. The CM will keep track of monthly progress and access the contractors' progress payment applications. If the CM notes any discrepancies, the differences will be negotiated with the contractor before processing payments through the City's PM.



BENEFITS

Provide accurate measurements of work completed by the Contractor.

14 | LABOR COMPLIANCE

Deliverables: **Contractor Certified Payroll Pecords - Construction Manager Payroll Review Notes - Employee Interview Forms & Reports**



The CM will monitor compliance with Prevailing Wages and ensure compliance with Federal Labor Laws & the Davis- Bacon Act. The CM will ensure contractors submit certified payroll reports and that labor and hours reported by the Contractor match DCRs. A brief random interview twice a month along with spot checking is what is expected.



The CI will conduct field construction employee interviews and verify/document job-site posting of wage rates and labor compliance posters.

BENEFITS Checks for full grant funding compliance.

15 | MATERIALS TESTING

OE will coordinate with the City's selected materials testing consultant to provide feedback and oversight.

PHASE 3: POST-CONSTRUCTION

16 | FINAL WALK-THROUGH & INSPECTION



The CM will recommend and conduct a final inspection with the City Staff and project design consultant.



The CI will conduct final inspections, close-out encroachment and construction permits.

BENEFITS Confirmation to stakeholders of work having been completed.

17 | AS-BUILT PLANS

Deliverables: **Inspector's & Contractor's Red-Lines - Designer Coordination Records - Final As-Built Documentation**



The CM will maintain as-built work records and activities during construction and will transmit Contractor and IOR red-lines for incorporation into as-built plans, review plans to ensure accuracy and quality, and deliver as-built drawings to City.



The CI will review the Contractor's as-builts daily and verify the Contractor keeps these records up to date throughout construction, and will coordinate the preparation and submittal of as-builts.

BENEFITS Representation and documentation of field changes made during construction along with accurate records.

18 | PUNCH LISTS

Deliverables: **Preliminary & Final Lists - Inspector's Non-Compliance Notices & Notes**



The CM will issue preliminary and final punch lists, and monitor and follow-through with Contractor until completion of punch list items. The CM will review and distribute the CI's notes regarding non-compliant work items and recommend mitigating procedures. The CM will also finalize the bid items, claims, change orders, punch list items, correct shop drawings, and oversee the completion of record drawings.



The CI will prepare in-progress punch lists at completion of each project phase until completion. The CI will direct and notify contractors about non-compliance and correct compliance problems as discovered.

BENEFITS Clear communication and records to Contractor. All non-compliant items are noted and fixed prior to notice of completion.

19 | NON-COMPLIANCE ITEMS

Deliverables: **Non-Compliance Notes**



The CM will review and distribute the CI's notes regarding non-compliant work items and recommend mitigating procedures for fixing non-compliance. The CM will also finalize the bid items, claims, and change orders.



The CI will direct and notify contractors about non-compliance and correct compliance problems as discovered.

20 | COMPLETION RECOMMENDATIONS

Deliverables: **Completion Recommendations Report - Final Report of Completion**



The CM will evaluate completion of work and recommend final inspection. This includes preparing the Report of Expenditures Checklist and necessary attachments. The CM will also provide support for construction claims analysis and litigation and will be available for any audits including internal City audits.



The CI will provide notes and concurrence to the CM regarding completion of all field work.

BENEFITS Verifies that work items are completed as specified.

21 | PROJECT CLOSE-OUT BINDER REPORT

Deliverables: **Final Progress Payment - Notice of Completion - Project Close-Out Binder Report** *(to include indexes of project daily reports, progress pictures, all pertinent communications, approved materials data sheets, substitutions, traffic control plans, test & field evaluation results, and contract record changes) (1 hard copy & 1 digital copy inserted into the hard copy).*



The CM will review and process request for final payment and release retention; develop a reasonable cost control system to include regular monitoring of actual costs for activities in progress and estimates for uncompleted tasks and proposed changes and identify variances between costs; file Notice of Completion; review project records; and prepare and deliver the project closeout binder report to the City.



The CI will confirm final field quantities to the CM. The CI will provide complete measurements and calculations to administer progress payments and make recommendations for payments.

CONSTRUCTION MANAGEMENT & INSPECTION QA/QC

QUALITY ASSURANCE AND QUALITY CONTROL (QA/QC)

1. Our Construction Managers (CMs) and Inspectors diligently review the contractor's weekly and daily schedules before work begins each day. We closely coordinate with the contractor to establish a clear understanding of critical activities and the work to be inspected.

2. We meticulously track submittals, tests performed, samples taken, non-compliance reports, and inspection/testing associated with non-compliant work through detailed reports.

3. We provide thorough quality assurance and inspections to ensure that all work meets the required standards and regulations.

4. We actively monitor the contractor's Quality Control Program to maintain high standards throughout the project.

With our extensive experience in Construction Management and Inspection, we recognize that a robust QA/QC plan, implemented from the project's onset, is key to success. At **OE**, we follow a comprehensive QA/QC manual that clearly defines roles, responsibilities, expectations, review requirements, and quality standards for all documents and procedures within our organization.

Our team's expertise, honed through numerous public works construction projects in Southern California, helps keep our projects on track.

We understand the importance of comprehending the entire project timeline, from start to finish, and we excel in creating CPM schedules and managing monthly updates with the responsible agencies.

GOALS FOR PROACTIVELY MANAGING PROJECT CONTROLS

1. Equip construction teams with the tools and documents needed to accurately estimate, plan, and monitor work, ensuring alignment with the project's cost, schedule, quantities, and performance targets.

2. Identify opportunities and potential risks early to minimize or avoid impacts on cost, schedule, quantities, and performance. Our primary focus is on the early detection of opportunities or risks, followed by the implementation of alternative solutions to quickly address any issues.

3. Implement control tools and documents to support Change Management processes and the preparation/review of change orders for approval. Our Change Management Control system provides early warning and approval control for deviations in engineering costs, material and equipment costs, and construction activities across all phases.

4. Enhance communication to give the City long-term visibility, enabling proactive and informed decision-making.

Our Construction Managers will hold regular meetings with the contractor to discuss the schedule's status and identify potential roadblocks or challenges. They will promptly review each monthly update and provide feedback or acceptance upon receiving the contractor's submittal. At the start of every project, we tailor the QA/QC program and work plan to meet the project's specific needs.

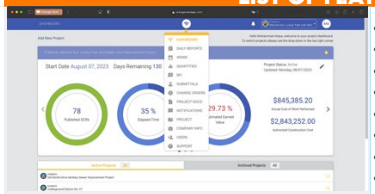
Onward Engineering's approach to project controls involves conscious planning and execution of the work, along with continuous monitoring of cost, schedule, quantities, and performance, to achieve estimating, cost control, and scheduling objectives.

Plan checks will check that the plans meet the 5 C's: Consistent, Clear, Correct, Constructible, and Complete.

ORANGE VEST - INFORMATION SYSTEMS & RECORD KEEPPING APPLICATION

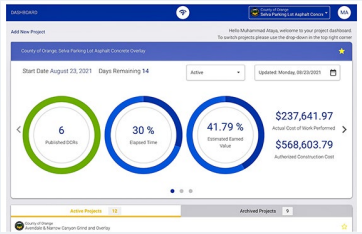
ORANGE VEST© is a proprietary tool (web application and iOS application) which streamlines and organizes construction documents, built with the inspection team in mind. Orange Vest allows the CM and Inspector to document work in real-time, and to have field quantities, materials, labor, and equipment automatically update Quantity Sheets, Earned Value Charts, Cost Over Time Charts, Quantity Over Time Charts, and Percent Complete Over Time Charts. It also allows the team to proactively monitor bid items that are nearing 75% complete and keep track of any overages. The ORANGE VEST© application allows users to generate Field Notifications (Incident Reports), manage Punch-Lists, automatically generate Weekly Statement of Working Day reports, manage Potential Change Orders, Unit Price Change Orders, and Contract Change Orders. On the Construction Management side, it allows users to review and approve/reject submittals and respond to RFIs.

LIST OF FEATURES



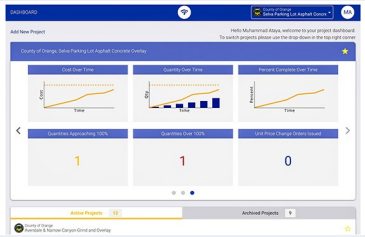
- Project Dashboard;
- Comprehensive Daily Reports;
- Weekly Statement Working Days;
- Product Quantities;
- Progress Payments
- Change Order with Team Data
- Project Files Accessibility
- Sign/Countersign Reports
- Field Notice/Incident Report
- Submittals & Reviews
- RFI Prepare & Response

DASHBOARD AT A GLANCE



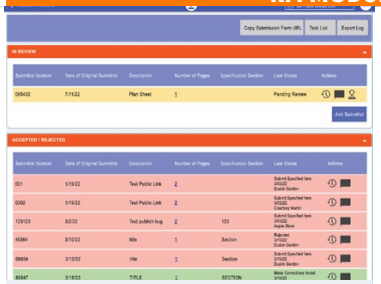
- Project Progress Review *(ie. days remaining);*
- Daily Reports Check/Count;
- Time Duration;
- Automatic Earned Value Updates;
- Weather Forecast *(hour-by-hour);*
- Charting Tools.

DASHBOARD IN-DEPTH



- Cost Over Time Chart *(viewed for project as a whole, or up to 3 bid items at a time specifically);*
- Quantity Over Time Chart *(shows cumulative & day/week/ month totals as a whole or individual bid items);*
- Percent Complete Over Time Chart *(viewed for project as a whole, or up to 3 bid items at a time specifically).*

RFI MODULE



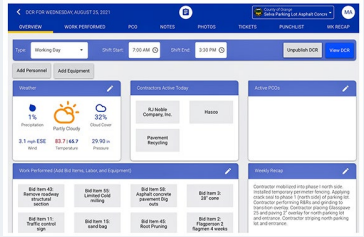
- Centralized Platform for Q & A;
- Direct & Immediate Response;
- Submit RFI as User or Public Link;
- Mark Normal/Expedited/Critical;
- Attach A PDF;
- Notify The CM & PM Via Email;
- Prioritize Alerts to the PM/CM;
- Automated PDF with RFI Info;
- Automatic PDF Answer Updates;
- Automatic PDF RFI Logging.

SUBMITTAL MODULE



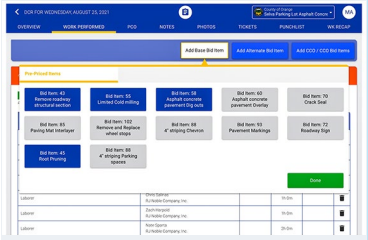
- Submit Materials & Processes;
- Re-Submit Indefinitely;
- Automatic Submittal Notifications;
- PDF Markup & Tools;
- Status Options: *Approve-No Exceptions Taken, Approve-Make Corrections Noted, Reject-Revise & Resubmit, Reject-Submit Specified Item;*
- Auto-Generated Cover Page;
- Submittal Tracking History;
- Digital Stamp & Signature;
- Auto-Generate PDF Submittal Log.

DAILY REPORTING



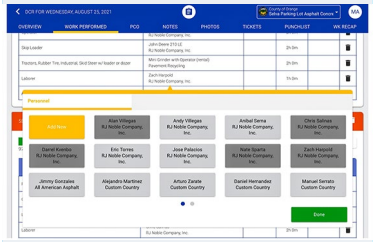
- Daily Inspector Information;
- Work Performed Review;
- Track Labor;
- Track Equipment;
- Track Quantities Completed;
- Potential Change Orders (PCO);
- Notes;
- Tickets;
- Punch List;
- Weekly Recap.

BID NOTIFICATIONS



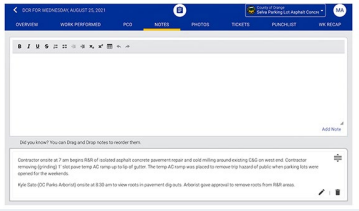
- Add Bid Items;
- Bid Items Pulled from Bid Sheet;
- Uploaded as a CSV file;
- Add Labor & Equipment Hours;
- Add Qty. Performed that Day.

PROJECT CLASSIFICATIONS



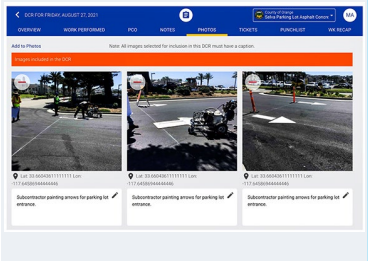
- Assign Labor & Equipment;
- Filters Personnel & Equipment According to Classification;
- Name & Description Entry Stored for Later Use;
- Classification Person Search Equipment.

NOTATIONS



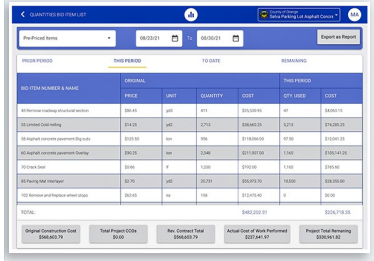
- Formatting & Rearranging Options;
- Voice-to-Text Dictation;
- Stores Notes for Referencing;
- Stores Notes for Later Editing;
- Specific Bid Item Assigning; General Notes.

PHOTOS MANAGEMENT



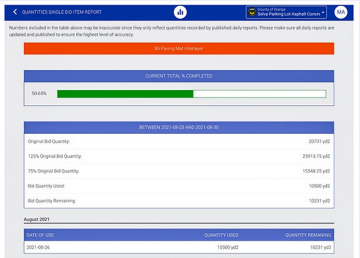
- Photo Capture Capable;
- Photo Library Upload;
- Add, Caption & Arrange Photos;
- Unlimited Photo Capture;
- Select Those for Daily Reports;
- Automatic Save Remaining Photos.

QUANTITY MODULE



- Lists Quantities-Any Period of Time;
- Options: Prior/To Date/Remaining;
- Drop-Down Menu of Bid Item Breakdown.

QUANTITY MODULE BREAKDOWN



- Lists Quantities Performed for any Selected Period;
- Daily Breakdown of Daily Report Location & Bid Item Details.

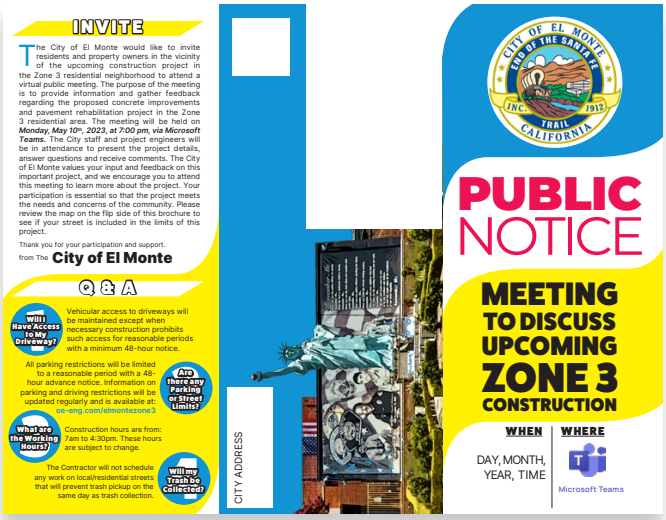
PUBLIC OUTREACH

At OE, we believe that effective public outreach is at the heart of every successful capital improvement project. It's not just about construction; it's about people and communities. We know that keeping everyone informed, engaged, and supportive makes a world of difference. Minimizing disruptions, gaining public support, and maintaining a positive image throughout the project are crucial. That's why we place a strong emphasis on public outreach. By sharing project information with those affected, we build trust and open lines of communication. This approach leads to fewer complaints, safer work environments, and a smoother construction process.

We understand the value of making the community feel involved and respected. Through proactive outreach, we turn potential challenges into opportunities for collaboration and understanding. It's about fostering a positive experience for everyone involved and bringing the human element of our projects to life.

PUBLIC NOTICES

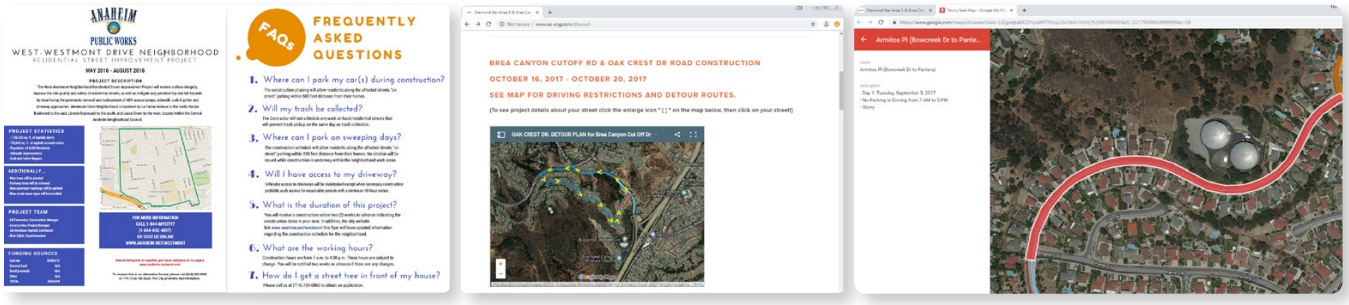
At OE, we take pride in crafting and designing public notices (PDFs) with essential project information and updates for affected stakeholders. We handle this task on behalf of the City, ensuring that the community remains informed. Contractors' notices are often bland and hard to read or understand. In contrast, our notices are crafted to be clear, engaging, and informative, making sure affected stakeholders are aware of all the project details. These notices provide accessible information, helping residents stay informed about any driving or parking restrictions and other important updates. By making the community excited about the project's outcomes, we foster a sense of involvement and cooperation, making the construction process smoother for everyone.





INFORMATIVE WEB PAGES

At Onward Engineering, we design and maintain informative web pages hosted on a separate sub-domain linked directly to the City's website. This approach allows us to efficiently produce and update all public notices (PDFs), project information, updates, and dynamic maps without burdening City resources. Our web pages feature enhanced public notices prepared for the contractor on behalf of the City. These notices are crafted to be clear, engaging, and easy to understand, ensuring residents are well-informed about the project. The web pages provide a convenient way for residents to access important information, follow driving or parking restrictions, and stay updated on the project's progress. By making information readily accessible, we help the community stay involved and excited about the project's outcomes.

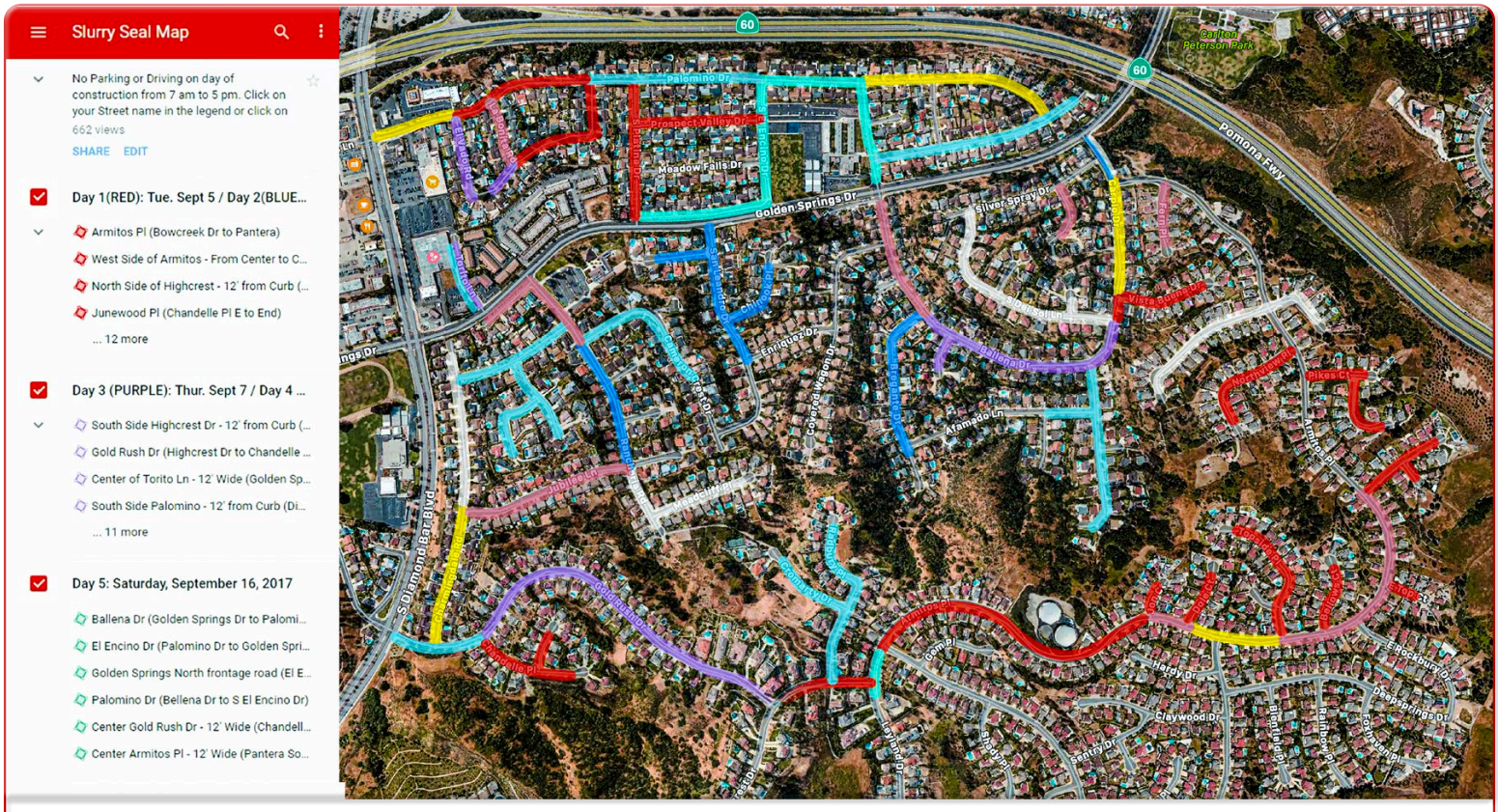


TELEPHONE HOTLINE

Onward Engineering provides the City with a dedicated telephone hotline for the entire project lifecycle. This hotline allows for easy tracking, generation, and saving of call logs, including caller information, time of call, and voice-mail. When callers use the hotline, they are greeted by a brief pre-recorded introduction followed by a vocalized menu offering helpful project information such as street closures, parking restrictions, and schedule changes. Callers also have the option to be routed to a specific staff member for more detailed assistance. Our hotline system is customizable and works seamlessly even if different phases of the project are handled by various consultants, as the contact person can be updated as needed. This system reduces headaches for the City and provides peace of mind to the community, ensuring that they can voice their concerns and obtain information with a simple phone call.

DYNAMIC MAPS

At OE, we have the tools and expertise to create interactive and dynamic maps that keep the public informed. Stakeholders can access these maps online to get real-time updates on detours, phasing, temporary parking, street closures, and general project limits. Our Construction Managers communicate changes to the schedule in real-time, allowing us to update the site before the contractor even leaves for the day. We manage and update the site and its content in real-time, in accordance with City requirements. This approach provides the City with convenient, easy-to-access content for oversight and allows for the effective dissemination of valuable information to the community. Our dynamic maps ensure that everyone stays informed and up-to-date on all aspects of the project.



To view project pages and map, please visit:

www.oe-eng.com/dbarea5

FEE PROPOSAL

FOR THE LOCAL STREET IMPROVEMENT 2023-2024 & 2024-2025 - JN 525 AND JN 544 PROJECT

for the

task #	task name	CONSTRUCTION MANAGER $180.00 hourly	CONSTRUCTION INSPECTOR $140.00 hourly	ADMIN/PUBLIC OUTREACH $95.00 hourly	OE TOTAL HOURS	GRAND TOTAL COST
1	**PRE-CONSTRUCTION**					
1.1	Pre-construction Meeting	6	2	2	10	$1,550.00
1.2	Constructability Review	8	8		16	$2,560.00
1.3	RFI Coordination	12			12	$2,160.00
	Pre-Construction Sub-Total	26	10	2	38	**$6,270.00**
2	**CONSTRUCTION**					
2.1	Construction Management	150			150	$27,000.00
2.2	Labor Compliance	24			24	$4,320.00
2.3	Construction Inspection		480		480	$67,200.00
2.4	Public Outreach			24	24	$2,280.00
	Construction Sub-Total	174	480	24	678	**$100,800.00**
3	**POST-CONSTRUCTION**					
3.1	Punchlist Preparation	2	2		4	$640.00
3.2	Final Walkthrough	6	6		12	$1,920.00
3.3	Final Payment Recommendation	2			2	$360.00
3.4	Prepare and Deliver Project Files	4	4		8	$1,280.00
	Post-Construction Sub-Total	14	12		26	**$4,200.00**
	GRAND TOTALS	**214**	**502**	**26**	**742**	**$111,270.00**

The above fees are for the project duration of 60 days.

OE pays all Construction Inspectors prevailing wage rates in compliance with the requirements set forth by the Department of Industrial Relations (DIR) State prevailing wages under Labor Code § 1770 et seq. Labor Code §§ 1775 and 1777.7 along with the Davis-Bacon and Related Acts (DBRA) under the standards of the Community Development Block Grant (CDBG) funding as administered by the U.S. Housing and Urban Development (HUD) Department.

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CITY OF GARDENA
CONSULTANT AGREEMENT WITH
TERRACON CONSULTANTS, INC

This Agreement is entered into this 10th day of September, 2024, by and between the **City of Gardena**, a municipal corporation ("City") and **Terracon Consultants, Inc,** a DE Corporation ("Consultant"). Based on the mutual promises and covenants contained herein, the Parties hereto agree, as follows.

1. **RECITALS.** This Agreement is made and entered into with respect to the following facts:

   A. Whereas, City is desirous of obtaining the as-needed professional on-call consultant services in the following category or categories:
      - Geotechnical Engineering, Geology and Material Testing

   B. Whereas, Consultant has represented that it is qualified by virtue of experience, training, education and expertise to accomplish these services; and

   C. Whereas, City has determined that the public interest, convenience and necessity require the execution of this Agreement; and

   D. Whereas, no official or employee of City has a financial interest, within the provisions of sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

2. **TERM OF AGREEMENT.** This Agreement shall commence upon execution and shall continue until **September 9**, **2027 (3-yr term),** with an option to extend for one additional two-year at City's discretion, unless earlier terminated as provided below.

   A. Either party may terminate this Agreement, without cause, by giving thirty (30) days written notice to the other party.

   B. City may terminate this Agreement for cause by giving thirty (30) days written notice to Consultant. Lack of funding shall be considered cause for terminating this Agreement.

   C. Upon termination, Consultant shall: (1) promptly discontinue all services affected, unless the notice directs otherwise; and (2) promptly deliver to City all data, reports, estimates, summaries, and such other information and materials as may have been accumulated or prepared to date by Consultant in performing the services under this Agreement, whether completed or in

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progress. Consultant shall be entitled to reasonable compensation for the services it performs up to the date of termination; however, if the Agreement is terminated by City for cause, other than lack of funding, or by Consultant without cause, City shall be entitled to deduct any costs it incurs payment to another consultant for Services, which duplicate Consultant's Services to date. In the event of termination for other than cause attributable to Consultant, Consultant shall be deemed released for liability for any work assigned but not completed as of the effective date of termination.

3. **SERVICES.** Consultant agrees to provide the services as specified in the City's Request for Qualification ("RFQ"), **Exhibit A**, attached hereto and incorporated herein by this reference ("services"). Unless otherwise specified herein, Consultant shall, at its sole cost and expense, furnish all facilities, equipment and personnel which may be required for providing the Services pursuant to this Agreement.

4. **ADDITIONAL SERVICES.** If City determines that additional services are required to be provided by Consultant in addition to the Services set forth above, City shall authorize Consultant to perform such additional services in writing ("Additional Services"). Such Additional Services shall be specifically described and approved by City in writing prior to the performance thereof. Consultant shall be compensated for such Additional Services in accordance with the agreed upon charges therefore as set forth in the written authorization. No compensation shall be paid to Consultant for Additional Services which are not specifically approved by City in writing.

5. **CONSULTANT'S PROPOSAL.** This Agreement shall include Consultant's Response to City's RFQ, also known as the Statement of Qualifications (SOQ), which is incorporated herein as **Exhibit B**. In the event of any inconsistency between the terms of the proposal and this Agreement, it shall be resolved by giving precedence in the following order: (a) The Agreement (b) Exhibit A (c) Exhibit B.

6. **PERSONNEL.** City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall provide properly skilled professional and technical personnel to perform all services under this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by Consultant to perform Services pursuant to this Agreement, Consultant shall remove any such person immediately upon receiving notice from City. During the term of this Agreement, Consultant shall provide the services specified in the proposal. Such individual(s) shall not be replaced without the prior written consent of City.

7. **PERFORMANCE BY CONSULTANT.** Consultant shall maintain or exceed the level of competency presently maintained by other similar practitioners in the State of California, for professional and technical soundness, accuracy and adequacy of all work, advice and material furnished under this Agreement.

8. **TIMING OF PERFORMANCE.** Time is of the essence with respect to Consultant's performance of the Services required by this Agreement. Consultant shall diligently

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and timely pursue and complete the performance of the Services required of it by this Agreement. City, in its sole discretion, may extend the time for performance of any Service.

9. **MONITORING OF CONSULTANT.** Consultant's performance of this Agreement shall be continuously monitored by the Public Works Director/City Engineer. Consultant shall be notified in writing of any deficiency in the performance of this Agreement in a timely manner by the Public Works Director/City Engineer. Consultant shall have five (5) business days from receipt of the notification to cure any deficiency to the reasonable satisfaction of the Public Works Director/City Engineer. All costs for such corrections shall be borne by Consultant and shall not increase Consultant's fees due hereunder. Should the Public Works Director/City Engineer determine that Consultant has not performed its obligation as stated in this Agreement in a satisfactory manner, City may terminate this Agreement for cause as specified in Section 2 above.

10. **COMPENSATION.** Consultant shall be compensated as follows:

    A. Amount. City shall compensate Consultant for services rendered pursuant to this Agreement at the rate specified in the attached fee schedule set forth in Exhibit B. Consultant's total compensation shall be based on each proposal the consultant submits and the City accepts for the services requested on a particular project.

    B. Invoices and Payment. Payment by City to Consultant shall be made upon receipt and approval of invoices for Services rendered. For payment to be made, Consultant's invoice must include an itemization as to the services rendered, date(s) of service, direct and/or subcontract costs and be submitted on an official letterhead or invoice with Consultant's name, address, and telephone number referenced. City shall review the invoices to determine whether services performed, and documents submitted are consistent with this Agreement. Payment shall be made within forty-five (45) days following receipt of the invoice or City shall provide Consultant with a written statement objecting to the charges and stating the reasons therefor. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment.

    C. Expenses. Consultant shall not be entitled to any additional compensation for expenses.

11. **INSURANCE REQUIREMENTS.**

    A. Commencement of Work. Consultant shall not commence work under this Agreement until it has obtained City approved insurance. Before beginning work hereunder, during the entire period of this Agreement, for any extensions hereto, and for periods after the end of this Agreement as may be indicated below, Consultant must have and maintain in place all of the insurance coverages required in this Section. Consultant's insurance shall

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comply with all items specified by this Agreement. Any subcontractors shall be subject to all the requirements of this Section and Consultant shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Consultant's insurance may cover all subcontractors.

B. Insurance Company Requirements. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

C. Coverages, Limits and Policy Requirements. Consultant shall maintain the types of coverages and limits indicated below:

1. Commercial General Liability Insurance – a policy for occurrence coverage for bodily injury, personal injury and property damage, with coverage at least as broad as Insurance Services Office Form CG 00 01, with no special limitations affecting City. The limit for all coverage under this policy shall be no less than one million dollars ($1,000,000.00) per occurrence.

2. Commercial Auto Liability Insurance – a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, including Symbol 1 (any auto) with no special limitations affecting City. The limit for bodily injury and property damage liability shall be no less than one million dollars ($1,000,000.00) per accident.

3. Worker's Compensation and Employers Liability Insurance – a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

4. Professional Errors & Omissions ("E&O") – a policy with minimum limits of not less than One Million Dollars ($1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder. This policy shall be issued by an insurance company which is admitted to do business in the State of California.

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5. Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

   a. Additional insureds: "The City Gardena and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."

   b. Notice: "Said policy shall not terminate, be suspended, or voided, nor shall it be cancelled, nor the coverage or limits reduced, until thirty (30) days after written notice is given to City."

   c. Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Gardena, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Gardena shall be excess and not contributing with the insurance provided by this policy."

   d. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Gardena, its officers, officials, agents, employees, and volunteers.

   e. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

D. Additional Requirements. The procuring of such required policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement. There shall be no recourse against City for payment of premiums or other amounts with respect thereto. City shall notify Consultant in writing of changes in the insurance requirements. If Consultant does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Consultant shall be deemed in default hereunder.

E. Deductibles. Any deductible or self-insured retentions over $25,000 per occurrence must be declared to and approved by City. Any deductible exceeding an amount acceptable to City shall be subject to the following changes: either the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Consultant); or Consultant shall provide satisfactory financial guarantee for payment of

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losses and related investigations, claim administration and defense expenses.

F. Verification of Compliance. Consultant shall furnish City with original policies or certificates and endorsements effecting coverage required by this Agreement. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by City before work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Agreement, Consultant shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefor, or accompanied by other proof of payment satisfactory to City. Consultant shall provide full copies of any requested policies to City within three (3) days of any such request by City.

G. Termination for Lack of Required Coverage. If Consultant, for any reason, fails to have in place, at all times during the term of this Agreement, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Consultant's expense and/or terminate this Agreement.

H. Non-Limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

12. **INDEMNIFICATION.** Consultant agrees to defend, indemnify, hold free and harmless the City, its elected officials, officers, agents, employees and volunteers, at Consultant's sole expense, from and against any and all claims, actions, suits or other legal proceedings brought against the City, its elected officials, officers, agents, employees and volunteers arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Consultant, its employees, and/or authorized subconsultants, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the Consultant, its employees, and/or authorized subconsultants, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents, employees and volunteers based upon the work performed by the Consultant, its employees, and/or authorized subconsultants under this Agreement, whether or not the Consultant, its employees, and/or authorized subconsultants are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole negligence or willful misconduct of the City. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity and defense shall be limited to the extend required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence,

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recklessness, or misconduct of Consultant. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

13. **COOPERATION**. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

14. **INDEPENDENT CONTRACTOR**. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

15. **PERS ELIGIBILITY INDEMNIFICATION.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

    Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

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16. **NON-LIABILITY OF CITY.** No official, employee, agent or volunteer of City shall be personally liable for any default or liability under this Agreement.

17. **OWNERSHIP OF WORK PRODUCT.** All documents or other information created, developed, or received by Consultant shall, for purposes of copyright law, be deemed works made for hire for City by Consultant as City employee(s) for hire and shall be the sole property of City. Consultant shall provide City with copies of these items upon demand, and in any event, upon termination or expiration of this Agreement.

18. **CONFIDENTIALITY CLAUSE**. Consultant acknowledges that some of the material and information that may come into its possession or knowledge in connection with this Agreement or its performance may consist of information that is exempt from disclosure to the public or other unauthorized persons under either state or federal ("Confidential Information"). Confidential Information includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles, credit card information, driver's license numbers, medical data, law enforcement records, agency source code or object code, agency security data, or information identifiable to an individual that relates to any of these types of information. Consultant agrees to hold Confidential Information in strictest confidence and not to make use of Confidential Information for any purpose other than the performance of this Agreement, to release it only to authorized employees or Sub-consultants requiring such information for the purposes of carrying out this Agreement, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without City's express written consent or as provided by law. Consultant agrees to release such information or material only to employees or Sub-consultants who have signed a nondisclosure agreement, the terms of which have been previously approved by City. Consultant agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to Confidential Information.

    "Personal information" including, but not limited to, "Protected Health Information" (PHI) under Health Insurance Portability And Accountability Act (HIPAA), individuals' names, addresses, phone numbers, birth dates, and social security numbers collected, used, or acquired in connection with this Agreement shall be protected against unauthorized use, disclosure, modification or loss.

    HIPAA establishes national minimum standards for the use and disclosure of certain health information. The Consultant must comply with all HIPAA requirements and rules when determined applicable by the City. If City determines that (1) City is a "covered entity" under HIPAA, and that (2) Consultant will perform "business associate" services and activities covered under HIPAA, then at City's request, Consultant agrees to execute City's Agreement in compliance with HIPAA.

    Consultant shall ensure its directors, officers, employees, Sub-consultants or agents use personal information solely for the purposes of accomplishing the services set forth herein. Consultant and its Sub-consultants agree not to release, divulge,

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publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the City or as otherwise required by law.

Any breach of this provision may result in termination of the Agreement and demand for return of all personal information. Moreover, Consultant will indemnify and hold the City harmless from and against all losses and damages resulting from any unauthorized or improper disclosure, dissemination or use of the information as a result, in whole or in part, of Consultant's action or inaction.

19. **NONUSE OF INTELLECTUAL PROPERTY OF THIRD PARTIES**. Contractor shall not use, disclose or copy any intellectual property of any third parties in connection with work carried out under this Agreement, except for intellectual property for which Contractor has a license. Contractor shall indemnify and hold City harmless against all claims raised against City based upon allegations that Contractor has wrongfully used intellectual property of others in performing work for City, or that City has wrongfully used intellectual property developed by Contractor pursuant to this Agreement.

20. **WAIVER OR BREACH.** No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

21. **COMPLIANCE WITH LAWS.** Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

22. **CONFLICT OF INTEREST AND REPORTING.** Consultant shall at all times avoid conflicts of interest or the appearance of a conflict of interest in the performance of this Agreement. If required, Consultant shall comply with the City's Conflict of Interest reporting requirements. Consultant understands that pursuant to Gardena Municipal Code sections 2.24.020H and 2.24.025G, it is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the City, or to an officeholder, until the completion of services to be performed under this Agreement.

23. **NON-DISCRIMINATION.** Consultant covenants there shall be no discrimination

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

based upon race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in activity pursuant to this Agreement.

24. **FORCE MAJEURE.** Consultant shall not be in default for failing to perform in accordance with the terms of this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of Consultant.

25. **ASSIGNMENT.** Consultant shall not assign or subcontract any of its obligations pursuant to this Agreement, nor any part thereof, except for any monies due the Consultant, without the prior written consent of City. Such consent by City shall not be unreasonably withheld. Consultant shall be fully responsible to City for all work performed by assignees or subcontractors.

26. **NOTICES.** Whenever it shall be necessary for either party to serve notice on the other respecting this Agreement, such notice shall be in writing and shall be given by personal service upon the party to be notified, or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed to the party to be notified as follows:

To City:	City of Gardena 1700 West 162nd Street Gardena, California 90247 Attn: Allan Rigg Director of Public Works/City Engineer
To Consultant:	Terracon Consultants, Inc 145 W. Walnut St. Gardena, CA 90248 Attn: Josh Morgan Principal

Notices shall be deemed to have been served upon the date of personal service or three (3) working days after the same has been deposited in the United States Postal Service.

27. **LICENSED STATUS.** Consultant shall, at all times during the term of this Agreement, have in full force and effect, all licenses required of it by law, including, but not limited to, a City Business License.

28. **FAMILIARITY WITH WORK.** By executing this Agreement, Consultant warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the difficulties and restrictions of the work under this Agreement. Should Consultant discover any conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City and shall not proceed, except at Consultant's own risk, until written instructions are received from City.

29. **PUBLIC RECORD ACT DISCLOSURE.** Consultant has been advised and is aware

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that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 7920.000 *et seq*.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code section 7924.510, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

30. **MAINTENANCE OF RECORDS.** Consultant shall maintain for a minimum of three (3) years from the completion date of the Services under this Agreement, the following records:

    A. All accounts and records, including personnel, property and financial, adequate to identify and account for all costs pertaining to this Agreement and assume proper accounting for all funds;

    B. Records which establish that Consultant and all subcontractors who render Services under this Agreement are in full compliance with the requirements of this Agreement and all federal, state and local laws and regulations;

    C. Any additional records deemed necessary by City to assume verification of full compliance with this Agreement.

    D. The aforementioned records shall be made available to City or any authorized representative thereof upon request for audit.

31. **BINDING EFFECT.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

32. **GOVERNING LAW.** This Agreement shall be interpreted and construed according to the laws of the State of California. Any action commenced about this Agreement shall be filed in the appropriate branch of the Los Angeles County Municipal or Superior Court.

33. **SECTION HEADINGS.** The Section headings used in this Agreement are for reference purposes only and shall have no binding effect.

34. **AUTHORITY TO EXECUTE.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement.

35. **ATTORNEY'S FEES.** In the event that legal action is necessary to enforce the provisions of this Agreement, or to declare the rights of the parties hereunder, the parties agree that the prevailing party in the legal action shall be entitled to recover

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attorney's fees and court costs from the opposing party.

36. **PREPARATION OF AGREEMENT.** Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Agreement and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Agreement. No provision of this Agreement or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

37. **SEVERABILITY.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

38. **ENTIRE AGREEMENT.** This Agreement contains the entire understanding between City and Consultant. Any prior agreement, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by both parties. This Agreement may be signed by the parties hereto in separate counterparts, including both counterparts that are executed on paper and counterparts that are in the form of electronic signatures. Electronic signatures include facsimile or email electronic signatures. Each executed counterpart shall be deemed an original. All counterparts, taken together, constitute the executed Agreement. If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

39. **ELECTRONIC SIGNATURE**. The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered and had been signed using a handwritten signature. City and Consultant (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will reply on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

IN WITNESS WHEREOF, City and Consultant have executed this Agreement as of the date first hereinabove set forth.

CITY OF GARDENA

Tasha Cerda, Mayor

Tasha Cerda, Mayor

ATTEST:

Mina Semenza

Mina Semenza, City Clerk

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

CONSULTANT – Terracon Consultants, Inc

Donald J. Vrana

Name

Sign: Donald J. Vrana

Title: Chief Financial Officer

Fred Buhamdan

Name

Sign: Fred Buhamdan

Title: Vice President

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

Exhibit A

Request for Qualifications (RFQ)

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

CITY OF GARDENA

PUBLIC WORKS DEPARTMENT

REQUEST FOR QUALIFICATIONS (RFQ)

FOR

GENERAL CIVIL ENGINEERING DESIGN, CONSTRUCTION MANAGEMENT & INSPCTION, TRAFFIC ENGINEERING, ARCHITECTURE AND LANDSCAPE ARCHITECTURE, GEOTECHNICAL ENGINEERING/GEOLOGY AND MATERIAL TESTING, AND STAFF AUGMENTATION
ON-CALL PROFESSIONAL SERVICES:

MAY 2024

Memoranda:

Qualifications Due: **Thursday, June 13, 2024, 2:00 p.m. PST.**
City of Gardena Public Works Department: (310) 217-9568

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

TABLE OF CONTENTS

SECTION I NOTICE OF REQUEST FOR QUALIFICATIONS…….. 1

SECTION II SCOPE OF SERVICES/SCOPE OF WORK…… 3

SECTION III SUBMITTAL REQUIREMENTS…….. 7

SECTION IV FEE SCHEDULE…….. 8

SECTION V SELECTION/EVALUATION CRITERIA…….. 8

SECTION VI GENERAL CONDITIONS…….. 9

SECTION VII AGREEMENT AND INSURANCE…….. 9

SECTION VIII APPENDIX "A"-
Gardena Standard Professional Services Agreement…… 10

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION I

NOTICE OF REQUEST FOR QUALIFICATIONS

On-Call Professional Engineering, Architecture, and/or Landscape Architecture Services

NOTICE IS HEREBY GIVEN that the City of Gardena is requesting Statements of Qualifications (SOQ) from professional engineering, architecture, and/or landscape architecture consulting firms to provide on-call services related to our Public Works Capital Improvement Program and General Engineering. The work will be assigned on an as-needed basis for various projects in the City.

The Request for Qualifications (RFQ) provides information on the City of Gardena, the required scope of services, the consultant selection process, and the minimum information that must be included in the RFQ response. Proposals will be evaluated based on the overall best value to the City, considering factors such as quality, service, price, and any other criteria outlined herein, including but not limited to, the proposer's ability to meet the requirements, qualifications, and competencies set forth in the RFQ.

The Request for Qualifications (RFQ) can be obtained at http://www.cityofgardena.org/rfps/

Questions regarding this RFQ shall be directed to Kevin Kwak at (310) 217-9643 or kkwak@cityofgardena.org.

BACKGROUND

The City of Gardena is located in the South Bay region of Los Angeles County, California, and was incorporated on September 11, 1930, as a general law city. It operates under the Council-Manager form of government. The population is approximately 62,000, occupying approximately six (6) square miles. It is primarily built-out, with a few remaining undeveloped parcels and a 9.4-acre wetland preserve, Gardena Willows Wetland Preserve. Gardena is bordered by the cities of Torrance, Hawthorne, Carson, Los Angeles (L.A.), and the County of Los Angeles, including their unincorporated areas.

The Gardena roadways are divided into three (3) major street classifications: Arterial (26.8 Centerline miles), Collector (28.7 centerline miles), and Local (57.5 centerline miles). Combined, the entire network consists of 113 centerline miles of streets with a weighted average PCI of 81.

The existing city-owned wastewater collection system comprises approximately 89 miles of gravity collection system pipes ranging from 6 to 12 inches, approximately 2,080 manholes, and one lift station and its associated force main. The collection system pipes within the City discharge to the LACSD interceptor at over 100 locations.

The existing stormwater collection system consists of approximately 29 miles of gravity pipe system (City SD = 12 miles & LA County SD = 17 miles) and 795 total catch basins (City CB = 216 & LA County CB = 579). The collection system pipes within the City primarily discharge to the Dominguez Channel.

Lastly, note that Gardena's water system is operated and maintained by Golden State Water.

The City has six (6) parks with community buildings, two gymnasiums, and a parkette. Additionally, the Gardena Wetland Preserve is situated next to Johnson Park. The City is currently constructing a new pool and senior center community center. Furthermore, the newly acquired Chase Bank Building on Rosecrans

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

Boulevard is slated to become a new Community Center, and Mas Fukai Park is in the construction document phase for improvements.

SUBMITTAL DEADLINE

Complete proposal/Statement of Qualification must be submitted no later than **Thursday, June 13, 2024, at 2:00 p.m. PST.** Three (3) hard copies and one complete PDF copy (on CD or memory stick) shall be address to:

City of Gardena
Public Works Department
1717 West 162nd Street
Gardena, CA 90247-3778
Attn: Kevin Kwak, Assistant Public Works Director

The City currently anticipates conducting the selection process according to the following schedule, which is subject to revision. The City reserves the right to modify the schedule as needed.

May 9, 2024	RFQ Released
June 3, 2024	RFI Deadline
June 13, 2024	Proposal/SOQ Deadline
July 9, 2024	Staff Short List Selection
July 23, 2024	City Council Review/Approval

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION II

SCOPE OF SERVICES/SCOPE OF WORK

The City of Gardena would like the selected firms to provide professional on-call engineering, architecture, and/or landscape architecture services (including Construction Documents, PS&E, technical memoranda, research studies, plan checks, testing, etc.) for City projects to support the Public Works Department. The City intends to select between three and five (3-5) consultants for each respective service category, with the exception of only one or two consultants for Geotechnical Engineering/Geology/Material testing. However, the actual number of consultants selected may be subject to change based on the number of responses and qualifications.

The award agreements are to provide on-call services for a period of three (3) years. The agreements may be renewed at the City's discretion for up to two (2) additional years, subject to satisfactory performance during the initial three-year term. The initial three-year term is anticipated to commence in September 2024 and end in September 2027. The City encourages firms to submit qualifications for any or all parts of the key services listed below to be eligible for placement on the qualified on-call/as-needed list for each service category separately.

At the City's discretion, selected firms will be assigned projects based on their qualifications in relation to the project(s) scope of work, or requested to submit a proposal, on an as-needed basis for various projects in the city. **The City does not guarantee that successful firms will be provided with any projects**.

MINIMUM QUALIFICATIONS

Only those consultants with verifiable experience related to the services requested in this solicitation will be considered during the evaluation process. Consultant staff assigned to execute the scope of services must have relevant experience in providing the necessary services as described in the scope. All personnel assigned to the work must possess appropriate certification or registration as required by state and local agencies.

SCOPE OF WORK

Selected firms will report to and operate under the direction of the City of Gardena Public Works staff to provide professional engineering, architecture, and/or landscape architecture services to the City. In general, the selected consultants will be expected to provide services and staffing for the following categories:

- General Civil Engineering Design
- Construction Management and Inspection
- Traffic Engineering
- Architecture and Landscape Architecture
- Geotechnical Engineering, Geology and Material Testing
- Staff Augmentation

Consultants may submit qualifications for one or more of the service categories requested; **however, separate proposals and letter of transmittals must be submitted for each category.**

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

GENERAL CIVIL ENGINEERING DESIGN

Provide complete design services for Capital Improvement Program projects. Example services include, but not limited to:

- Plan preparation for street improvements, repair, rehabilitation, or other related street improvements.
- Plan preparation for storm drain and sewer improvements, upgrades, modifications, extensions, repair, or rehabilitation.
- Preparation of hydrology and hydraulic analysis and reports.
- Preparation of WQMP's, SWPPP's or related NDPES documents/reports.
- Geotechnic engineering and material testing as needed.
- Preparation of project technical provisions.
- Preparation of detailed cost estimates.
- Perform mapping and prepare legal descriptions for right of way acquisitions, easements, etc.
- Provide design and construction surveys.
- Provide construction assistance.
- Coordination with, and approvals from other permitting agencies and utility companies.

CONSTRUCTION MANAGEMENT AND INSPECTION

Provide complete construction management and inspection services for CIP, including park renovations, and facility construction/ modifications/ modernizations. Including, but not limited to:

- Coordinate and lead project construction meetings.
- Lead all meetings during the construction from pre-construction to final closeout.
- Provide and maintain project files/documents per City template.
- Provide and supervise construction observations/inspections for CIP projects such as streets, sewer, storm drain, parks and facilities.
- Provide construction inspection services in grading, street improvements, drainage, SWPPP/erosion control, paving, sewer, water, and franchise utilities.
- Provide public contract administration (i.e. CCO, Daily logs/report, Weekley Statements, Notices, labor compliance/enforcement).
- Provide utility company coordination.
- Provide labor compliance/enforcement as needed.
- Assure contractor to maintain a set of as-built plans.
- Schedule the final walk-through inspections and prepare a "punch-list".
- Collect and review the Certified Payrolls as needed.
- Assume contractor to obtain all necessary permits.
- Provide constructability review, quantity take-off and cost estimates as needed.

TRAFFIC ENGINEERING

Provide traffic design engineering and/or study/analysis services for signal and signing, striping, grant writing, and all related services, including but not limited to:

- Improvements associated with traffic signal design.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

- Preparation of signing, striping, signal modifications, detour, and traffic control design
- Preparation of special traffic studies
- Conducting signal synchronization studies (before and after synchronization travel time), utilizing HCM method for LOS, as well as Los Angeles County standards.

ARCHITECTURE AND/OR LANDSCAPE ARCHITECTURE

Provide architecture and/or landscape architecture professionally services for public facilities. Including, but not limited to:

- Provide conceptual design, master plan, feasibilities study and envelope evaluations.
- Renovation and/or expansion of existing public facilities.
- Preparation of landscape/planting plans and irrigation.
- Parking lot and hardscapes improvements.
- Playground layout and play structure design/upgrade.
- Preparation of project special provisions and technical specifications
- Provide cost estimates.
- Provide constructability review and construction support.

GEOTECHNICAL ENGINEERING, GEOLOGY AND MATERIAL TESTING

Provide complete design, construction, or assistance services for City improvement projects and/or investigations. Services include, but are not limited to:

- Complete soils investigation and preparation of Geotechnical Engineering reports and studies, such as pavement design, grading requirements, retaining wall parameters, slope stability analysis, sinkhole/voids investigation and analysis, etc.
- Laboratory work related to all aspects of Geotechnical Engineering.
- Provide construction inspection for items such as asphalt concrete, aggregate base, and concrete placement during construction, grading excavation, and backfill.
- Provide testing services such as field compaction and laboratory testing of soils, aggregates, asphalt, and concrete.

STAFF AUGMENTATION SERVICES (*Firms may submit only for positions or service they provide*.)

Provide qualified and available personnel to provide professional staff augmentation services and/or backfill various positions and classifications within the Engineering Division on short notice. Positions include but are not limited to: Engineer(s), Permit Technician(s), and Inspector(s) and perform duties as an “Acting” City representative. Positions may require personnel reporting to City offices.

Immediately the City plans to augment one (1) Associate, Civil, or Senior Civil Engineer based on the qualification and best fit for the City. Other categories of augmentation services are not currently needed, however will be requested as needed.

Sample duties include, but not limited to:

- Engineer(s) general requirements (**Identify an Engineer with resume and proposed classification; Associate, Civil, or Senior Civil Engineer**) -

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- Able to work minimum 20 hours per week or more. The City is open to accepting full-time services as well.
- Perform mathematical computations and estimates.
- Simultaneously handle several tasks and continue to reestablish priorities.
- Communicate clearly and concisely with others, orally and in writing.
- Ability to establish and maintain effective team relationships with all internal and external customers.
- Able to operate Microsoft Office and AutoCAD.
- Able to perform in indoor and outdoor environments with exposure to the elements.
- May be required to pass a security/background check and a drug test prior before providing any services to the City.
- Must maintain a valid California Drive License.
- You may be required to work more than 40 hours a week and/or work irregular hours, particularly during emergency situations.
- Typical working hours are Monday through Friday, 8:00 a.m. to 5:00 p.m. or 9/80 schedule from 7:30 a.m. to 5:30 p.m.
- Civil and Senior Engineer positions require a California Professional Civil Engineering license.
- May be required to arrange for the City to interview a candidate, at the Consultant's expense, for a period of up to one (1) hour.

Typical Responsibilities – The staff will be under general direction of Engineering Division Manager, performing and overseeing various CIP projects from preliminary design to final construction. Examples of duties and responsibilities are as follow:

- Prepares RFP/RFQ for design and Construction Management and Inspection (CMI) services.
- Prepares and/or oversees design Plans, Specifications, & Estimates (PS&E).
- Prepares and leads project bid processing, writes council agenda report, and executes contract.
- Oversees CMI services.
- Prepares Caltrans required submittals and coordinates review process (i.e. PES, E76
- and Contract award packages).
- Performs minor drafting, computing, and checking field operations as related to the layout and construction of pavement, curbs, gutters, sidewalk, traffic, utilities and other CIP.
- Performs LA Metro required project reporting, reimbursement process, etc.
- Interprets and applies GREENBOOK, Caltrans Standards, City Standards, and other laws and regulations relating to CIP projects.

- Provide Permit Technicians to assist public at Engineering public counter (Not required to identify personnel at this time).
- Provide Construction Inspection services (Not required to identify personnel at this time), such as:
  - CIP projects such as street rehabilitation; sewer or storm drain improvements, facility modifications and improvements; park rehabilitation and improvements.
  - Private development including paving, utilities, sewer, storm drains, paving, etc.
  - Repairs and improvements by private utility companies.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION III

SUBMITTAL REQUIREMENTS

The Proposal package shall be organized and presented in a neat and logical format relevant to the services requested. Submittals shall be clear, accurate, concise, and comprehensive. There is no page limitation, however, excessive, or irrelevant material will not be favorably received.

The Proposal should be in the order below and include the following:

- Cover
- Cover Letter
    - Clearly indicate the on-call service category.
    - Express why Consultant is interested in the RFQ.
    - Include contact information for the person responsible for the Proposal and who will be the point of contract for the City.
    - Include any unique attributes or distinguishing characteristics which would be of value to the City.
    - State if any addendums have been received and include in the Proposal.
    - Statement regarding acceptance of Agreement and insurance requirements.
    - Letter shall be signed by an officer of the firm who is authorized to bind the firm to the contract. Include a statement to this effect.
- Firm Qualifications and Experience
    - Describe firm's background and experience.
    - Describe your firm's strengths.
    - State how your firm produces deliverables free of errors and how you will address erros if they occur.
    - Include experience and technical competence of subconsultants.
    - Familiarity of regional grants/competitive funds (SBCCOG & LA Metro)
- Key Personnel and Experience
    - Experience and history performing directly for local agencies within the last five years.
    - Include subconsultants if any.
- Organization Chart
- Similar Projects/Services
    - Brief description of the project scope, personnel involved and their roles, plus agency and contact information of agency Project Manager/Engineer.
    - Projects that the firm was the prime consultant and responsible for management of any subconsultants.
- References
    - Current contact information related to projects completed within the last five years.
- Fee Schedule
- Resumes

Note: All licensed professionals in 'responsible charge' working on City projects (Engineers, Architects, Landscape Architects, and/or Surveyors) are required to disclose all disciplinary actions against them, including any future actions. Please provide a copy of any disciplinary actions with the proposal submission. Additionally, provide a statement if there are no disciplinary actions.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION IV

FEE SCHEDULE

A fee schedule should be included in the Proposal. This schedule should comprise a comprehensive list of positions and labor rates for all services provided by the prime consultant and all subconsultants. Rates should cover all necessary resources, including labor, equipment, materials, incidental reports, transportation, etc. Any percentage markup of subconsultant invoices shall be specified.

The fee schedule should remain fixed throughout the initial term of the Agreement unless formally amended by the City Council. Adjustment of the fee schedule can be negotiated if the City renews the Agreement.

The City is subject to prevailing wage laws, which apply to professional service providers and their subconsultants for whom the Department of Industrial Relations has established a wage determination. This includes, but is not limited to, Field Soils Materials Testers, Operating Engineers, Surveyors, and Building/Construction and Specialty Inspectors.

Prevailing wage requirements apply when a Consultant and/or Consultant Team is awarded a contract for a specific project, which is designated by the issuance of a City Purchase Order.

SECTION V

SELECTION/EVALUATION CRITERIA

The Proposals will be evaluated by City of Gardena Public Works Department staff. The evaluation criteria will include:

- Presentation, completeness, clarity, organization, and conformance to the RFQ content.
- Project Manager's experience related to the City's requirements and needs.
- Familiarity/Experience related to the South Bay Cities Council of Governments (SBCCOG), Los Angeles County Metropolitan Transportation Authority (Metro), and Caltrans project programs, funding opportunities, grant writing, and their requirements.
- Qualifications and resumes of staff members, subconsultants, and organization chart.
- Similarity of the firm's referenced projects completed within the last five years to the City's expected projects.
- Availability and depth of staff and resources to deliver quality products on schedule, including work on short notice and under time constraints.
- References.
- Fee schedule.

During the evaluation period, the City may conduct negotiations with the most qualified consultants. However, consultants should note that an award may be made without negotiations or discussions.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION VI

GENERAL CONDITIONS

By submitting a Proposal, the Consultant represents that they have thoroughly examined and become familiar with the requirements of this RFQ and are capable of performing quality work to achieve the objectives of the City.

The City reserves the right to withdraw the RFQ at any time without prior notice. The City makes no representations that any Agreement will be awarded to any Consultant responding to this RFQ. The City reserves the right to extend the deadline for Proposals, postpone reviewing the Proposals for its own convenience, reject any and all Proposals without indicating any reasons for such rejections, and negotiate with any qualified consultant. The City does not guarantee that successful firms will be provided with any projects.

The successful consultant(s) and sub-consultants are required to obtain and maintain a City of Gardena business license and insurance. The license and insurance shall be maintained for the duration of the Agreement. A current business license is not a prerequisite for submittal of the qualifications.

The City is not liable for any costs incurred by the Proposers before entering into a formal agreement. Costs for developing the Proposal or any other such expenses incurred by the Proposer in responding to this RFQ and entirely the responsibility of the Proposer and shall not be reimbursed by the City.

The City is not responsible for Proposals which are delinquent, lost, incorrectly marked, sent to the wrong address, or sent by mail or courier service and not signed for by the City.

SECTION VII

AGREEMENT AND INSURANCE

The City's standard Professional Services Agreement is included in Appendix A. The Consultant will be expected to enter into the Agreement without substantive changes. Any changes will require approval by the City Attorney. If there are any exceptions or if there are no exceptions, a statement to the effect shall be included in the proposal as well.

The City's standard insurance requirements are included as part of the standard Professional Services Agreement included in *Appendix A*. The consultant shall procure and maintain throughout the duration of this Agreement.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

SECTION VIII

APPENDIX "A"

Gardena Standard Professional Services Agreement

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

CITY OF GARDENA
CONSULTANT AGREEMENT WITH XYZ

This Agreement is entered into this _____ day of _____, 2024, by and between the **City of Gardena**, a municipal corporation ("City") and **XYZ,** a [state] [type of entity] ("Consultant"). Based on the mutual promises and covenants contained herein, the Parties hereto agree, as follows.

1. **RECITALS.** This Agreement is made and entered into with respect to the following facts:

A. Whereas, City is desirous of obtaining the as-needed professional on-call consultant services in the following category or categories:

- General Civil Engineering Design
- Construction Management and Inspection
- Traffic Engineering
- Architecture and Landscape Architecture
- Geotechnical Engineering, Geology and Material Testing
- Staff Augmentation

B. Whereas, Consultant has represented that it is qualified by virtue of experience, training, education and expertise to accomplish these services; and

C. Whereas, City has determined that the public interest, convenience and necessity require the execution of this Agreement; and

D. Whereas, no official or employee of City has a financial interest, within the provisions of sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

2. **TERM OF AGREEMENT.** This Agreement shall commence upon execution and shall continue until completion, unless earlier terminated as provided below.

A. Either party may terminate this Agreement, without cause, by giving thirty (30) days written notice to the other party.

B. City may terminate this Agreement for cause by giving thirty (30) days written notice to Consultant. Lack of funding shall be considered cause for terminating this Agreement.

C. Upon termination, Consultant shall: (1) promptly discontinue all services affected, unless the notice directs otherwise; and (2) promptly deliver to City

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

all data, reports, estimates, summaries, and such other information and materials as may have been accumulated or prepared to date by Consultant in performing the services under this Agreement, whether completed or in progress. Consultant shall be entitled to reasonable compensation for the services it performs up to the date of termination; however, if the Agreement is terminated by City for cause, other than lack of funding, or by Consultant without cause, City shall be entitled to deduct any costs it incurs payment to another consultant for Services, which duplicate Consultant's Services to date. In the event of termination for other than cause attributable to Consultant, Consultant shall be deemed released for liability for any work assigned but not completed as of the effective date of termination.

3. **SERVICES.** Consultant agrees to provide the services as specified in the City's Request for Proposal (RFP), Exhibit A, attached hereto and incorporated herein by this reference ("services"). Unless otherwise specified herein, Consultant shall, at its sole cost and expense, furnish all facilities, equipment and personnel which may be required for providing the Services pursuant to this Agreement.

4. **ADDITIONAL SERVICES.** If City determines that additional services are required to be provided by Consultant in addition to the Services set forth above, City shall authorize Consultant to perform such additional services in writing ("Additional Services"). Such Additional Services shall be specifically described and approved by City in writing prior to the performance thereof. Consultant shall be compensated for such Additional Services in accordance with the agreed upon charges therefore as set forth in the written authorization. No compensation shall be paid to Consultant for Additional Services which are not specifically approved by City in writing.

5. **CONSULTANT'S PROPOSAL.** This Agreement shall include Consultant's proposal or bid to City's RFP, which is incorporated herein as Exhibit B. In the event of any inconsistency between the terms of the proposal and this Agreement, it shall be resolved by giving precedence in the following order: (a) The Agreement (b) The Request for Proposal (Exhibit A) (c) The Consultant Proposal or Bid (Exhibit B).

6. **PERSONNEL.** City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall provide properly skilled professional and technical personnel to perform all services under this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by Consultant to perform Services pursuant to this Agreement, Consultant shall remove any such person immediately upon receiving notice from City. During the term of this Agreement, Consultant shall provide the services specified in the proposal. Such individual(s) shall not be replaced without the prior written consent of City.

7. **PERFORMANCE BY CONSULTANT.** Consultant shall maintain or exceed the level of competency presently maintained by other similar practitioners in the State of California, for professional and technical soundness, accuracy and adequacy of all work, advice and material furnished under this Agreement.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

8. **TIMING OF PERFORMANCE.** Time is of the essence with respect to Consultant's performance of the Services required by this Agreement. Consultant shall diligently and timely pursue and complete the performance of the Services required of it by this Agreement. City, in its sole discretion, may extend the time for performance of any Service.

9. **MONITORING OF CONSULTANT.** Consultant's performance of this Agreement shall be continuously monitored by the Public Works Director/City Engineer. Consultant shall be notified in writing of any deficiency in the performance of this Agreement in a timely manner by the Public Works Director/City Engineer. Consultant shall have five (5) business days from receipt of the notification to cure any deficiency to the reasonable satisfaction of the Public Works Director/City Engineer. All costs for such corrections shall be borne by Consultant and shall not increase Consultant's fees due hereunder. Should the Public Works Director/City Engineer determine that Consultant has not performed its obligation as stated in this Agreement in a satisfactory manner, City may terminate this Agreement for cause as specified in Section 2 above.

10. **COMPENSATION.** Consultant shall be compensated as follows:

    A. Amount. City shall compensate Consultant for services rendered pursuant to this Agreement at the rate specified in the attached fee proposal hereto and incorporated herein by reference. In no event shall compensation under this Agreement exceed **and 00/00 ($###.##)** without the prior written authorization of the City Council.

    B. Invoices and Payment. Payment by City to Consultant shall be made upon receipt and approval of invoices for Services rendered. For payment to be made, Consultant's invoice must include an itemization as to the services rendered, date(s) of service, direct and/or subcontract costs and be submitted on an official letterhead or invoice with Consultant's name, address, and telephone number referenced. City shall review the invoices to determine whether services performed, and documents submitted are consistent with this Agreement. Payment shall be made within forty-five (45) days following receipt of the invoice or City shall provide Consultant with a written statement objecting to the charges and stating the reasons therefor. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment.

    C. Expenses. Consultant shall not be entitled to any additional compensation for expenses.

11. **INSURANCE REQUIREMENTS.**

    A. Commencement of Work. Consultant shall not commence work under this Agreement until it has obtained City approved insurance. Before beginning work hereunder, during the entire period of this Agreement, for any

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

extensions hereto, and for periods after the end of this Agreement as may be indicated below, Consultant must have and maintain in place all of the insurance coverages required in this Section. Consultant's insurance shall comply with all items specified by this Agreement. Any subcontractors shall be subject to all the requirements of this Section and Consultant shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Consultant's insurance may cover all subcontractors.

B. Insurance Company Requirements. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

C. Coverages, Limits and Policy Requirements. Consultant shall maintain the types of coverages and limits indicated below:

1. Commercial General Liability Insurance – a policy for occurrence coverage for bodily injury, personal injury and property damage, with coverage at least as broad as Insurance Services Office Form CG 00 01, with no special limitations affecting City. The limit for all coverage under this policy shall be no less than one million dollars ($1,000,000.00) per occurrence.

2. Commercial Auto Liability Insurance – a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, including Symbol 1 (any auto) with no special limitations affecting City. The limit for bodily injury and property damage liability shall be no less than one million dollars ($1,000,000.00) per accident.

3. Worker's Compensation and Employers Liability Insurance – a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

4. Professional Errors & Omissions ("E&O") – a policy with minimum limits of not less than One Million Dollars ($1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder. This policy

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

shall be issued by an insurance company which is admitted to do business in the State of California.

5. Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

a. Additional insureds: "The City Gardena and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."

b. Notice: "Said policy shall not terminate, be suspended, or voided, nor shall it be cancelled, nor the coverage or limits reduced, until thirty (30) days after written notice is given to City."

c. Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Gardena, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Gardena shall be excess and not contributing with the insurance provided by this policy."

d. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Gardena, its officers, officials, agents, employees, and volunteers.

e. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

D. Additional Requirements. The procuring of such required policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement. There shall be no recourse against City for payment of premiums or other amounts with respect thereto. City shall notify Consultant in writing of changes in the insurance requirements. If Consultant does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Consultant shall be deemed in default hereunder.

E. Deductibles. Any deductible or self-insured retentions over $25,000 per occurrence must be declared to and approved by City. Any deductible exceeding an amount acceptable to City shall be subject to the following changes: either the insurer shall eliminate or reduce such deductibles or self-

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Consultant); or Consultant shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses.

F. Verification of Compliance. Consultant shall furnish City with original policies or certificates and endorsements effecting coverage required by this Agreement. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by City before work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Agreement, Consultant shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefor, or accompanied by other proof of payment satisfactory to City. Consultant shall provide full copies of any requested policies to City within three (3) days of any such request by City.

G. Termination for Lack of Required Coverage. If Consultant, for any reason, fails to have in place, at all times during the term of this Agreement, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Consultant's expense and/or terminate this Agreement.

H. Non-Limiting. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

12. **INDEMNIFICATION.** Consultant agrees to defend, indemnify, hold free and harmless the City, its elected officials, officers, agents, employees and volunteers, at Consultant's sole expense, from and against any and all claims, actions, suits or other legal proceedings brought against the City, its elected officials, officers, agents, employees and volunteers arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Consultant, its employees, and/or authorized subconsultants, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the Consultant, its employees, and/or authorized subconsultants, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents, employees and volunteers based upon the work performed by the Consultant, its employees, and/or authorized subconsultants under this Agreement, whether or not the Consultant, its employees, and/or authorized subconsultants are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole negligence or willful misconduct of the City. Notwithstanding the foregoing, to

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the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity and defense shall be limited to the extend required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or misconduct of Consultant. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

13. **COOPERATION**. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

14. **INDEPENDENT CONTRACTOR**. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

15. **PERS ELIGIBILITY INDEMNIFICATION.** In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

    Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be

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paid by City for employer contribution and/or employee contributions for PERS benefits.

16. **NON-LIABILITY OF CITY.** No official, employee, agent or volunteer of City shall be personally liable for any default or liability under this Agreement.

17. **OWNERSHIP OF WORK PRODUCT.** All documents or other information created, developed, or received by Consultant shall, for purposes of copyright law, be deemed works made for hire for City by Consultant as City employee(s) for hire and shall be the sole property of City. Consultant shall provide City with copies of these items upon demand, and in any event, upon termination or expiration of this Agreement.

18. **CONFIDENTIALITY CLAUSE**. Consultant acknowledges that some of the material and information that may come into its possession or knowledge in connection with this Agreement or its performance may consist of information that is exempt from disclosure to the public or other unauthorized persons under either state or federal ("Confidential Information"). Confidential Information includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles, credit card information, driver's license numbers, medical data, law enforcement records, agency source code or object code, agency security data, or information identifiable to an individual that relates to any of these types of information. Consultant agrees to hold Confidential Information in strictest confidence and not to make use of Confidential Information for any purpose other than the performance of this Agreement, to release it only to authorized employees or Sub-consultants requiring such information for the purposes of carrying out this Agreement, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without City's express written consent or as provided by law. Consultant agrees to release such information or material only to employees or Sub-consultants who have signed a nondisclosure agreement, the terms of which have been previously approved by City. Consultant agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to Confidential Information.

    "Personal information" including, but not limited to, "Protected Health Information" (PHI) under Health Insurance Portability And Accountability Act (HIPAA), individuals' names, addresses, phone numbers, birth dates, and social security numbers collected, used, or acquired in connection with this Agreement shall be protected against unauthorized use, disclosure, modification or loss.

    HIPAA establishes national minimum standards for the use and disclosure of certain health information. The Consultant must comply with all HIPAA requirements and rules when determined applicable by the City. If City determines that (1) City is a "covered entity" under HIPAA, and that (2) Consultant will perform "business associate" services and activities covered under HIPAA, then at City's request, Consultant agrees to execute City's Agreement in compliance with HIPAA.

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Consultant shall ensure its directors, officers, employees, Sub-consultants or agents use personal information solely for the purposes of accomplishing the services set forth herein. Consultant and its Sub-consultants agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the City or as otherwise required by law.

Any breach of this provision may result in termination of the Agreement and demand for return of all personal information. Moreover, Consultant will indemnify and hold the City harmless from and against all losses and damages resulting from any unauthorized or improper disclosure, dissemination or use of the information as a result, in whole or in part, of Consultant's action or inaction.

19. **NONUSE OF INTELLECTUAL PROPERTY OF THIRD PARTIES**. Contractor shall not use, disclose or copy any intellectual property of any third parties in connection with work carried out under this Agreement, except for intellectual property for which Contractor has a license. Contractor shall indemnify and hold City harmless against all claims raised against City based upon allegations that Contractor has wrongfully used intellectual property of others in performing work for City, or that City has wrongfully used intellectual property developed by Contractor pursuant to this Agreement.

20. **WAIVER OR BREACH.** No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

21. **COMPLIANCE WITH LAWS.** Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

22. **CONFLICT OF INTEREST AND REPORTING.** Consultant shall at all times avoid conflicts of interest or the appearance of a conflict of interest in the performance of this Agreement. If required, Consultant shall comply with the City's Conflict of Interest reporting requirements. Consultant understands that pursuant to Gardena Municipal Code sections 2.24.020H and 2.24.025G, it is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the City, or to an officeholder, until the completion of services to be performed under this

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Agreement.

23. **NON-DISCRIMINATION.** Consultant covenants there shall be no discrimination based upon race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in activity pursuant to this Agreement.

24. **FORCE MAJEURE.** Consultant shall not be in default for failing to perform in accordance with the terms of this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of Consultant.

25. **ASSIGNMENT.** Consultant shall not assign or subcontract any of its obligations pursuant to this Agreement, nor any part thereof, except for any monies due the Consultant, without the prior written consent of City. Such consent by City shall not be unreasonably withheld. Consultant shall be fully responsible to City for all work performed by assignees or subcontractors.

26. **NOTICES.** Whenever it shall be necessary for either party to serve notice on the other respecting this Agreement, such notice shall be in writing and shall be given by personal service upon the party to be notified, or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed to the party to be notified as follows:

To City:	City of Gardena 1700 West 162nd Street Gardena, California 90247 Attn: Allan Rigg Director of Public Works
To Consultant:	XYZ Address XXXX, CA ##### Attn: Name Tittle

Notices shall be deemed to have been served upon the date of personal service or three (3) working days after the same has been deposited in the United States Postal Service.

27. **LICENSED STATUS.** Consultant shall, at all times during the term of this Agreement, have in full force and effect, all licenses required of it by law, including, but not limited to, a City Business License.

28. **FAMILIARITY WITH WORK.** By executing this Agreement, Consultant warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the difficulties and restrictions of the work under this Agreement. Should Consultant discover any conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City and shall not proceed, except at Consultant's

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own risk, until written instructions are received from City.

29. **PUBLIC RECORD ACT DISCLOSURE.** Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 7920.000 *et seq*.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code section 7924.510, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

30. **MAINTENANCE OF RECORDS.** Consultant shall maintain for a minimum of three (3) years from the completion date of the Services under this Agreement, the following records:

    A. All accounts and records, including personnel, property and financial, adequate to identify and account for all costs pertaining to this Agreement and assume proper accounting for all funds;

    B. Records which establish that Consultant and all subcontractors who render Services under this Agreement are in full compliance with the requirements of this Agreement and all federal, state and local laws and regulations;

    C. Any additional records deemed necessary by City to assume verification of full compliance with this Agreement.

    D. The aforementioned records shall be made available to City or any authorized representative thereof upon request for audit.

31. **BINDING EFFECT.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

32. **GOVERNING LAW.** This Agreement shall be interpreted and construed according to the laws of the State of California. Any action commenced about this Agreement shall be filed in the appropriate branch of the Los Angeles County Municipal or Superior Court.

33. **SECTION HEADINGS.** The Section headings used in this Agreement are for reference purposes only and shall have no binding effect.

34. **AUTHORITY TO EXECUTE.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement.

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35. **ATTORNEY'S FEES.** In the event that legal action is necessary to enforce the provisions of this Agreement, or to declare the rights of the parties hereunder, the parties agree that the prevailing party in the legal action shall be entitled to recover attorney's fees and court costs from the opposing party.

36. **PREPARATION OF AGREEMENT.** Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Agreement and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Agreement. No provision of this Agreement or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

37. **SEVERABILITY.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.

38. **ENTIRE AGREEMENT.** This Agreement contains the entire understanding between City and Consultant. Any prior agreement, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by both parties. This Agreement may be signed by the parties hereto in separate counterparts, including both counterparts that are executed on paper and counterparts that are in the form of electronic signatures. Electronic signatures include facsimile or email electronic signatures. Each executed counterpart shall be deemed an original. All counterparts, taken together, constitute the executed Agreement. If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

39. **ELECTRONIC SIGNATURE**. The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered and had been signed using a handwritten signature. City and Consultant (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will reply on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or

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other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

IN WITNESS WHEREOF, City and Consultant have executed this Agreement as of the date first hereinabove set forth.

CITY OF GARDENA

_____
Tasha Cerda, Mayor

ATTEST:

_____
Mina Semenza, City Clerk

APPROVED AS TO FORM:

_____
Carmen Vasquez, City Attorney

CONSULTANT – XYZ

_____
Name

Sign: _____
Title:

_____
Name

Sign: _____
Title:

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

JUNE 4, 2024

RFQ FOR ON-CALL PROFESSIONAL SERVICES

ADDENDUM 01

TO: ALL RFQ HOLDERS

ADDENDUM NO. 1, AS DESCRIBED BELOW, IS FOR THE USE OF CONSULTANTS SUBMITTING THE STATEMENT OF QUALIFICATIONS OR RESPONSES TO THE CITY'S REQUEST FOR QUALIFICATIONS. ALL CONSULTANTS SHALL INDICATE ON THE STATEMENT/PROPOSAL COVER LETTER THAT THEY HAVE RECEIVED THIS ADDENDUM NO. 1.

QUESTIONS & RESPONSES:

1. *In regard to the subject RFQ Scope of Work for General Civil Engineering Design as shown on page 4, can you please confirm if the City would like us to include Geotechnical services as part of the Civil component as stated, since there is also a separate RFQ category for Geotechnical service on page 5?*
   No, please submit a separate statement of qualifications if your firm is interested in providing services in the category of Geotechnical Engineering, Geology, and Material Testing. This category is intended for direct geotechnical services for the City. For General Civil Engineering Design, it is expected that the lead consultant will team up with your desired geotechnical consultant or your own qualified staff as needed to provide complete PS&E construction documents.

2. *Can firms be both a prime consultant and a sub-consultant to another team in the same or different service category?*
   Yes, firms can be both.

3. *Will the City allow the usage of the City's logo in the proposal materials?*
   Yes, the City will allow the usage of the logo.

4. *Can you specify how "Associate, Civil, and Senior Civil" Engineers are classified? Is it based on number of years of experience or other criteria?*
   You may reference the City of Gardena's job specifications as your minimum guideline: https://www.governmentjobs.com/careers/cityofgardena/classspecs. The specifications for the Senior Civil Engineer position have not been developed. Therefore, assume that the job responsibilities are similar to those of a Civil Engineer, but require a minimum of 8 years of experience, including managerial experience. As mentioned, these specifications are minimal guidelines and consultants are encouraged to propose additional qualifications or experience to provide a competitive proposal.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

5. *Can you please confirm if firms are able to just submit a proposal for the geotechnical engineering/geology and material testing services or require having a team with a construction management company in order to pursue this?*
   Yes, you may just submit a proposal/statement for the geotechnical/geology and material services.

6. *Do you anticipate consultants to support and prepare grant applications?*
   The City may request services under General Civil Engineering, Traffic Engineering, Architecture and/or Landscape Architecture as applicable.

7. *You are requesting references in the Similar Projects/Services and the References sections. Can you please clarify what information you would like in each section since both sections are asking for client contact information?*
   The information can overlap; however, Similar Projects/Services should identify specific projects with scope descriptions, key personnel and their roles, project dates, etc., as mentioned in the RFQ. The Reference Section should identify the current contact agency, person, phone number, and email so the reviewer can perform the reference check if necessary.

END OF ADDENDUM 01

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Exhibit B

Statement of Qualifications (SOQ)

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Terracon
Explore with us



Statement of Qualifications

On-Call Geotechnical Engineering, Geology, and Materials Testing

June 13, 2024

145 W. Walnut Street,
Gardena, CA 90248
P (310) 627-3430

Terracon.com

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COVER LETTER

June 13, 2024

145 W. Walnut Street
Gardena, CA 90248

City of Gardena
1717 West 162nd Street
Gardena, CA 90247

Attn: Kevin Kwak
Assistant Public Works Director
kkwak@cityofgardena.org

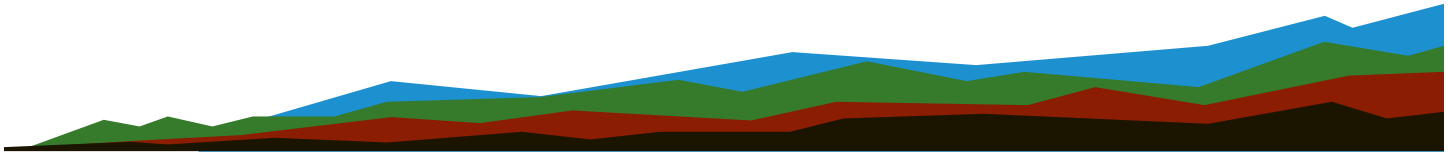
Re: RFQ On-Call Geotechnical Engineering, Geology, and Materials Testing

Dear Mr. Kwak:

The City of Gardena (City) is dedicated to enhancing the quality of life for its residents, fostering business growth, and embracing new prospects, with a particular emphasis on public facilities and infrastructure. Terracon Consultants, Inc. (Terracon) is uniquely positioned to assist the City with On-Call Geotechnical Engineering, Geology, and Materials Testing Services that will ensure safe and sustainable development. Terracon's expertise spans a wide range of projects, from transportation and water infrastructure to City parks and facilities and public parkways. Terracon's commitment to excellence aligns seamlessly with the City of Gardena's vision for a thriving and resilient community.

Terracon is poised to support these efforts. The benefits of selecting the City of Gardena include the following:

- **Proximity to the City:** Terracon is strategically located just three miles from the City, hand as established a profound presence in Gardena. We deeply understand the importance of improving and maintaining the City's infrastructure and facilities and we're dedicated to being an integral part of the public works department. We firmly believe that effective communication is the cornerstone of all successful endeavors. Our local presence will facilitate close collaboration with the City's team, fostering a robust relationship that we anticipate will strengthen over the years.
- **Knowledge of Local Conditions:** Terracon has provided professional engineering services for over 200 projects within the City and over 1000 in the Greater Los Angeles Area. This local expertise positions us as a valuable partner for the City's infrastructure needs. Our team's historical knowledge and deep understanding of the local geology, regulatory environment, and community dynamics allow us to provide tailored solutions that align with Gardena's goals. Whether it's geotechnical investigations, materials testing, or construction support, Terracon's commitment to excellence supports successful project outcomes.
- **Unmatched Resources:** Terracon stands out as one of the nation's leading providers of geotechnical services. Our extensive resources include a large fleet of geotechnical exploration equipment, a network of over 140 laboratories (the largest accredited network among geotechnical firms), and more than 175 offices serving all 50 states. With such comprehensive capabilities, Terracon can efficiently gather and analyze data, providing accurate assessments for Gardena's projects.
- **Comprehensive Service Offerings:** Terracon's services cover a wide range of geotechnical and materials testing needs. On-time and real-time data-driven insights, provided by our talented employee-owners, create an unmatched client experience that spans the lifecycle of any project from earth to sky. This adaptability ensures that Gardena receives tailored recommendations for safe and sustainable development.
- **Commitment to Excellence:** As an employee-owned firm, Terracon is deeply committed to quality and client satisfaction. Our engineers and scientists specialize in geotechnical performance monitoring, site evaluation, and construction materials testing. By partnering with Terracon, the City can confidently move forward with its growth initiatives, knowing that they have a reliable and experienced ally.



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We are committed to supporting the City's infrastructure and community development goals. We understand that the City places a high value on maintaining and enhancing public facilities and infrastructure, and we are well-equipped to assist in these areas with our comprehensive range of services:

- **Soils Investigation and Geotechnical Engineering Reports:** Our team can conduct thorough soils investigations and prepare detailed Geotechnical Engineering reports. These reports can cover various aspects such as pavement design, grading requirements, retaining wall parameters, slope stability analysis, and sinkhole/voids investigation and analysis. These services will ensure that the city's infrastructure projects are built on a solid foundation and are designed to last.
- **Laboratory Work:** We offer laboratory services related to all aspects of Geotechnical Engineering. Our state-of-the-art labs can analyze soil samples, providing valuable data that can inform the design and construction of infrastructure projects.
- **Construction Inspection:** Our team can provide construction inspection services for various aspects of infrastructure projects. This includes inspection of asphalt concrete, aggregate base, and concrete placement during construction, as well as grading excavation and backfill. These services can help ensure that construction projects adhere to the highest standards of quality and safety.
- **Testing Services:** We offer a range of testing services, including field compaction and laboratory testing of soils, aggregates, asphalt, and concrete. These tests can provide crucial information about the materials used in construction projects, helping to ensure their durability and longevity.

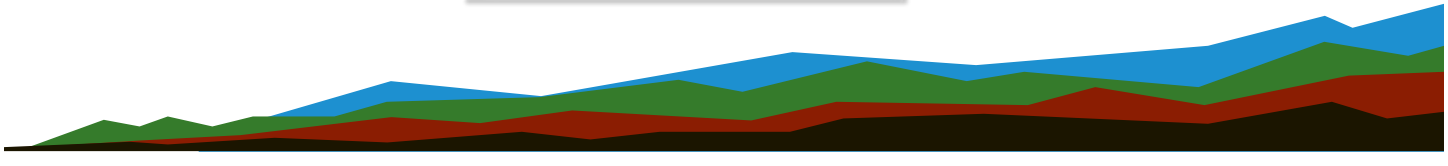
We appreciate the opportunity to work with the City. Josh Morgan, Principal, is authorized to bind Terracon and has read and will comply with all terms and conditions of the RFQ. Carlos Amante, PE, GE is the Senior Project Manager and direct point of contact for the City. If you have any questions or require further information, please do not hesitate to contact us. We look forward to your positive response.

Sincerely,
Terracon Consultants, Inc.

Carlos Amante, PE, GE
Senior Project Manager | Point of Contact
(949) 864-2062
carlos.amante@terracon.com

Josh Morgan, PE
Principal | Authorized Signer
(310) 627-3414
josh.morgan@terracon.com





Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



Table of Contents

Cover Letter 1

Firm Qualifications and Experience 3

Key Personnel and Experience 11

Organizational Chart 16

Similar Projects/Services 17

References 19

Fee Schedule 20

Resumes 26

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



Firm Qualifications and Experience

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

FIRM QUALIFICATIONS AND EXPERIENCE

TERRACON BACKGROUND & EXPERIENCE

Wherever you are on your project journey, Terracon's employee-owners are ready to meet you there and help you reach your goals. Since our founding in 1965, Terracon has grown and evolved to become a thriving, **employee-owned, multidiscipline engineering consulting firm providing geotechnical, materials, environmental, and facilities services.** Our more than **6,000 professionals** include engineers, scientists, architects, facilities experts, and field professionals focused on solving engineering and technical challenges from more than 175 offices nationwide. Of the 6,000+ employees, Terracon has **350 principals**, nationwide.



Terracon consistently ranks among the top 25 design firms by Engineering News-Record (ENR). In addition to ranking #21 in ENR's Top 500 Design Firms, Terracon also ranks **#11 in California's Top Geotechnical and Environmental Firms.**

Terracon **has provided geotechnical engineering services for over 100 projects within the City and surrounding communities.** This translates into quick and economical responsiveness for projects located in the City, supported by a demonstrated understanding of prevailing conditions, regulations, and protocols applicable to each project, allowing them to provide practical and cost-effective solutions.

Throughout the life of your project, we won't just point the way – we will go with you. Together, we are explorers turning big ideas into reality for our partner clients, employees, and the world around us.

From site selection to the design and construction to maintaining the infrastructure's life, we will help you succeed through engineering and scientific expertise, a passion for problem-solving, and a drive to explore.

We're ready when – and where – you are. **Explore with us!**

TERRACON SERVICES

Geotechnical and Materials Testing Services
With Terracon you get an experienced team of experts in both geotechnical investigations and materials testing. We partner with cities throughout the region to provide on-call services to meet their goals and keep projects on budget and schedule. Terracon has all the capabilities needed to successfully complete all tasks assigned under this contract.

Our services include:

- **Geotechnical Investigation:** Terracon conducts geotechnical investigations at project sites to assess existing subgrade soils and slopes. These investigations provide critical information for design, including slope stability analysis.

  Background geotechnical reviews are also performed, utilizing readily available geotechnical reports from nearby and adjacent projects, regional geologic maps, aerial photographs, and geotechnical maps.

  Subsurface Geotechnical Evaluation: Terracon collects relatively undisturbed and bulk samples of existing materials for laboratory testing. This evaluation helps assess the engineering characteristics of on-site materials and any imported materials.

- **Geotechnical Reporting:** Terracon prepares comprehensive geotechnical reports that present findings, soil and engineering analyses, conclusions, and recommendations. These reports cover various aspects, including materials testing and design parameters.

- **Construction Support Services:** Terracon provides on-site materials testing during construction. This includes documenting trench backfill operations, assessing soil moisture conditions, evaluating lift thickness, and ensuring proper compaction methods.



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GEOTECHNICAL ENGINEERING DESIGN SERVICES

- Subsurface Exploration and Testing
- Field/Laboratory Testing
- Infiltration Testing
- Soil Classification and Analysis
- Geologic and Seismic Ground Motion Hazard Analyses
- Soil Liquefaction and Seismic Settlement Analyses
- Foundation Analysis & Design & Review of Earth Structures, Slopes, & Retention Systems
- Slope Stability Analysis
- Soil Stabilization & Ground Improvements
- Landslide Investigations
- Erosion Mitigation
- Pavement Analysis & Design
- Road Subgrade Stabilization Recommendations
- Earthwork and Grading Recommendations
- Fill Compaction and Backfill Requirements
- Dewatering and Seepage Control Analysis
- Groundwater Level Monitoring
- Shoring Design

SPECIAL TESTING SERVICES

- Surface Wave Analysis and Seismic Refraction Testing
- Inclinometer Monitoring
- Settlement Monitoring
- Thermal Integrity Testing
- Crosshole Sonic Logging (CSL)
- Pile Dynamic Analysis
- CESCL Inspection

GEOTECHNICAL INSPECTION SERVICES

- Field Density Testing
- Subgrade Proofrolling
- Shallow Foundations
- Ground Improvement
- Deep Foundations
- MSE Retaining Walls
- Permanent Retaining Walls
- Tieback/Soil Nail Testing
- Temporary Shoring

AGGREGATE TESTING

- Fractured Face Count
- LA Abrasion
- Sodium Sulfate Soundness
- Sieve Analysis
- Course and Fine Aggregate Specific Gravity
- Organic Content
- Degradation
- Sand Equivalent

SOILS TESTING

- Soil Strength Characteristics
- Consolidation Testing
- Soil Moisture Content
- Soil Grain Size/Hydrometer
- Soils Specific Gravity
- Atterberg Limits
- Soil Relative Density
- Corrosion Properties

Geostructural Design and Instrumentation

Whether a project needs excavation support to allow underground development, retaining walls to facilitate the development of sloping sites, ground improvement systems to provide foundation support over soft soils, or micropiles to support heavy loads in confined areas, we can design a solution to appropriately fit our clients' needs. Terracon engineers have extensive experience in preparing geostructural instrumentation monitoring plans, performing instrumentation installation, and providing monitoring and web- hosting services for remote, real-time project instrumentation monitoring.



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Laboratory Services



You will have access to Terracon's in-house, fully equipped and accredited laboratories. Our Colton laboratory is full-service. Our regional laboratories are equipped with concrete compressive strength testing machines, high-temperature asphalt ovens, and full HVEEM and Marshall mix design capabilities.

Terracon's laboratories are equipped to perform a wide variety of tests for various geotechnical studies and materials used during construction. Based on experience with several other on-call type contracts, we anticipate laboratory testing for geotechnical projects will likely include sieve analysis, Atterberg limits, specific gravity, moisture content, dry unit weight, laboratory compaction characteristics (Proctors), R-value, permeability, swell-consolidation, time-rate consolidation, compressive strength (rock), and triaxial or direct shear strength.

Our local laboratories have the following certifications:

- AASHTO Accreditation Program/Materials Reference Laboratory (AMRL)
- The U.S. Army Corps of Engineers Certified
- Accepted Laboratory (LEA Program), Division of State Architect (DSA)
- Inspected by Cement and Concrete Reference Laboratory (CCRL)
- Caltrans Qualified Laboratory
- Office of Statewide Health Planning & Development (OSHPD)

For construction materials testing, we anticipate laboratory testing may include several of the tests described above for geotechnical projects as well as asphalt extraction, asphalt stability/flow/air voids, bulk specific gravity of asphalt, and theoretical maximum specific gravity. We can also provide compressive strength testing for concrete cylinders, concrete beams, grout, masonry block and prisms, and core samples. We have dozens of unique laboratory capabilities that can be offered by other offices throughout the country as special testing requirements arise. Terracon works regularly with nearby laboratories to perform other types of unique laboratory testing requests if needed.



In-House Drilling Services

With more than 135 drill rigs, **including one locally in Gardena**, Terracon owns and operates the largest drilling fleet of any geotechnical engineering firm in the U.S. You will have access to the largest geotechnical drilling fleet in the nation. This large drilling fleet allows for the use of multiple rigs if work must be expedited.

Our exploration equipment, which can access almost any site condition, includes:

- Drills
- Cone Penetrometer Testing
- Direct Push Units (all sizes mounted on trucks)
- Tracks
- Skids
- Buggies
- Barges (overwater access)
- Other All-Terrain Vehicles

Our intrusive methods of exploration and sampling, include:

- Hand Augering
- Hollow Stem Augering
- Mud Rotary Wash
- Rock Coring
- Angle Drilling
- Direct Push Techniques
- ODEX© and Symmetrix© Overburden Drilling, Air Rotary with casing

Specialized in-situ testing methods include:

- Cone Penetration Testing (CPT and SCPTu)
- Dual-Cone Penetrometer
- Downhole Vane Shear
- Dilatometer Modulus Testing
- Pressure Meter Testing
- Borehole Shear
- Packer Testing
- Geo-Instrumentation Installation and Automation

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In addition, the track and all-terrain balloon tire rigs allow us to access the full spectrum of terrain regardless of site conditions. We also have many master agreements in place with local subcontractor exploration teams to supplement our in-house exploration team to provide support for large projects, meet expedited schedules if our internal drill rigs are not readily available, and to perform other types of field exploration such as completion of exploratory test pits. This is a direct benefit to you since fieldwork will be performed faster and will not be delayed by adverse site conditions.

Soil Testing

Laboratory tests are performed to define soil properties and identify those soils that do not conform to project specifications. For moisture content, strength, and stability, the early identification of issues helps avoid future problems for our clients and allows for correcting problems both before and during construction. Tests include laboratory compaction characteristics of soil, plasticity index, gradation, organic content, classification, swell pressure, unconfined compressive strength, and corrosion index testing.

Advanced Soils Testing

In addition to routine index property testing, Terracon laboratories are also equipped to perform the following specialized soil tests:

- Shear Testing
- Consolidation
- Swell
- Hydraulic Conductivity
- Thermal Resistivity

Inspection Services

Proper selection, quality, workmanship, and performance of construction materials play a vital role in ensuring that today's buildings and infrastructure perform adequately over long periods. We provide continuous improvement and innovative solutions while working with clients to communicate goals, evaluate materials and processes, and reduce the potential for deficiencies. If a failure occurs, we investigate and evaluate to provide our client with practical and cost effective solutions.

- Construction Quality Assurance/Quality Control
- Special Inspection
- Materials Engineering Field and Laboratory Testing and Analysis
- Construction Observation & Monitoring
- Structural Steel & Nondestructive Testing
- Pavement Consulting & Engineering
- Forensic Evaluation
- Materials Condition Assessments

Terracon's Project Approach to providing Special Inspection and Testing Services for the City's projects is founded on decades of Special Inspections and Materials Testing experience with large and complex projects. Our experience on these projects has led Terracon to develop programs and processes to facilitate continuous improvement and innovative solutions.

Pavement Engineering

Terracon's pavement evaluation, design, preservation management, and construction management experience provides needed expertise to meet pavement lifespan challenges.

Terracon uses technologies in field testing and evaluation, laboratory testing, and both visual and geophysical surface condition assessments to provide accurate results. We can provide the most cost-effective recommendations intended to support decision making during the design process and long-term planning for many types of pavement projects.



- Subgrade Evaluation: Subgrade properties are fundamental to pavement design. Terracon offers a full range of drilling, sampling, and coring equipment.
- Material Evaluation: Dynamic Cone Penetration testing for subgrade support characterization and a suite of laboratory tests for determining material properties.
- Existing Surface Evaluation: Paving surfaces may consist of concrete, asphalt, or both. Evaluation of the existing pavement and distresses are performed using ASTM methods.

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Pavement design requires knowledge of the traffic conditions (current and projected), environmental conditions, subgrade properties, pavement types, and design life criteria. With the appropriate balance between subgrade preparation and pavement design, a practical solution is engineered.

Services include performing pavement condition surveys to forecast future pavement condition and lifespan. We prepare work plans to extend pavement life, optimize pavement expenditures, and manage pavement maintenance programs. The client can then make informed decisions and remove the guessing game associated with short- and long-term pavement management.

Once the path forward has been determined, proper pavement management plan execution is paramount. Terracon provides the owner the peace of mind the construction/maintenance of their pavement investments will be done correctly and efficiently. From construction administration to materials testing, Terracon provides construction management services from project start to finish.

Concrete and Masonry

New criteria for concrete and masonry construction are evolving continually. Terracon routinely performs design mixes for concrete, mortar, and grout to satisfy the project specifications. Compression and flexural tests are typically performed on hardened concrete cylinders and beams, mortar and grout cubes, and masonry units. Petrographic analysis, drying shrinkage of Portland cement concrete mixes, chloride ion content, rapid chloride ion permeability, freeze-thaw durability, and efflorescence tests can also be performed.



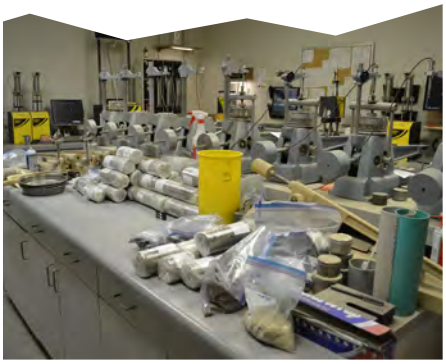
Concrete mix design is the process by which concrete performance properties and mixture proportions are established. Terracon laboratories are experienced at finding the right combination of cementitious materials and aggregates to meet today's rigorous specifications and yield a workable, economic mix to meet your project needs. With Terracon's nationwide network of laboratories, our experienced professionals have a vast knowledge of regional standards, materials, and aggregate sources.

Asphalt

Modern construction practices involving asphalt require consideration of such factors as durability, adaptability to fast-track construction, and proper performance under specialized applications. Asphalt concrete mixes can be designed using local materials that best-fit roadway and airport needs. The optimum mix design is determined through Superpave, Marshall, or Hveem test methods and laboratory testing of aggregate properties, extraction, and gradation.

The evaluation of in-place materials is fundamental to decisions regarding the necessity to replace or repair pavement layers. Core samples can be taken to determine the thickness and density of the asphalt concrete and base course materials and to evaluate subgrade properties. Nondestructive nuclear density gauge tests can be performed rapidly for statistical analysis at numerous locations. Recommendations regarding the need for under-drainage or subgrade improvement can be developed. Areas that require patching before placing overlays, and the potential for recycling the in-place pavement system into a new pavement system can also be studied.

Aggregates



Aggregate quality is established and monitored by performing various laboratory tests such as gradation analysis, specific gravity, absorption, soundness, freeze-thaw, abrasion, deleterious substances, and acid solubility.

The construction industry requires durable aggregates for many construction building applications, which must meet strict quality testing standards and criteria. Terracon has a nationwide network of laboratories that specialize in determining the durability of aggregates for these applications. Our full range of independent concrete and

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aggregate testing services can help ensure both the quality of your aggregate and the long-term performance of your project.

A few applications may include the following:

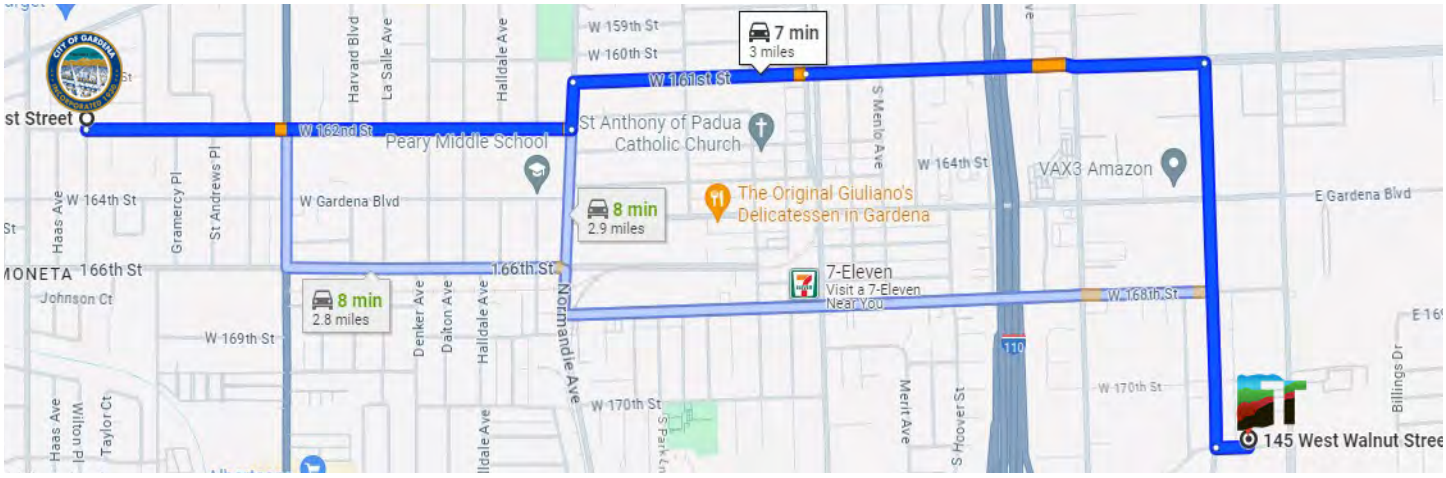
- Portland cement concrete structures (buildings, bridges, pavement, lightweight aggregate applications, art/ decorative/sound barriers, and many other hardscape applications)
- Pavement construction (aggregate road base, hot mix asphalt)
- Sports athletic structures (running track and athletic field synthetic turf substrate and drains)
- Earthwork and foundations (structural embankments, dam applications, and rammed aggregate piers)
- Masonry construction (mortar, grout, CMU, and modular blocks)

TERRACON STRENGTHS

LOCAL TO GARDENA

Situated just 3 miles from City Hall, Terracon is deeply rooted in Gardena. We understand the importance of improving and maintaining the City's infrastructure and facilities and will become an extension of the public works department. Communication is the key to all successful projects and being local allows us to work closely with the City's team to foster a strong relationship for years to come.

We also maintain three additional offices within Southern California, providing convenient support for our local team to meet our client's project needs, including schedules.



PRIMARY OFFICE	SUPPORTING OFFICES		
Los Angeles County: 145 W. Walnut Street Gardena, CA 90248	**Orange County:** 23041 Avenida De La Carlota, Suite 350 Laguna Hills, CA 92653	**San Diego County:** 9123 Chesapeake Drive San Diego, CA 92123	**Inland Empire:** 1355 E. Cooley Drive Colton, CA 92324

INNOVATIVE SOLUTIONS

Terracon's vision to lead innovation means constantly asking, "How can we do things better?" We are focused on innovation efforts supporting both employee experience and client experience, driving efficiency and safety. This commitment is evidenced by internal leadership dedicated to developing innovation and digital services, including Stage1, TARGETID, Pivvot, Compass[SM], and GIS services and data solutions. This leadership team is focused on assessing potential innovation within our service lines, innovation development, and industry trends.

"Your team is always so reliable, and I am so grateful for it."

Charlotte Knight, Senior Proposal Coordinator, CWE

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

Terracon STAGE1



Stage1 is a technology developed by Terracon that allows quick, site-specific research, so project planning and feasibility-level design can move forward, with a plan to confirm expectations in later project phases. Clients can interact with GIS layers, tap into our historical subsurface data, and receive the opinion of our experienced geotechnical professionals to understand preliminary geotechnical site considerations prior to field exploration. Using this web-based delivery system, real-time collaborative reporting and decision-making is faster, more informed, and more efficient. Our clients (and our industry) are taking notice: Stage1 has earned awards for innovation from the Environmental Business Journal and the Association of General Contractors.

TARGETID
POWERED BY Terracon

Our proprietary data management system, TargetID, is our premier materials testing data delivery service. With actual CAD drawings inserted into our GIS system, you can interact with your information in a way like never before.

TargetID, generates real-time test results of critical information such as 24-hour report turnaround of non-conformance items and failing tests, custom report delivery that can be shared with the entire project team and real-time reporting to keep the entire project team informed, saving time and money. TargetID generates real-time test results of critical information, keeping you informed of all test results and helping your project move forward.

TargetID also offers almost unlimited flexibility with items to map, statistical tools to keep on your dashboard, and filtering by elevations in high rises and large cuts and fills. The flexibility and intuitive capabilities of TargetID are ideal for "big data" projects and will most assuredly make your construction manager's life much simpler.

Terracon GIS Capabilities

Terracon uses the most advanced GIS software applications and database management tools in the industry to help us effectively manage, analyze, and visualize site data in support of projects nationwide. We leverage the ArcGIS platform to provide a wide range of project solutions from traditional map documents to custom web applications. Our staff are versed in a variety of programming tools and languages including Python, C#, JavaScript, VB.NET, ArcGIS Server, ArcObjects, and XML to deliver customized project solutions, and execute complex database development and integration tasks. We also utilize 3D modeling applications including ESRI ArcScene/ArcGlobe and Ctech MVS for complex sites requiring advanced data analysis and visualization. Regardless of the project scope, we strive to deliver intuitive products that help us communicate project data to our clients and other project stakeholders.

CMELMS™ Management System

In order to provide our clients with real-time field and laboratory data management and reporting, Terracon developed and maintains an automated application that we call CMELMS. The acronym stands for Construction Materials Engineering Laboratory Management System and is utilized by construction materials engineering and testing operations in our offices.



CMELMS is a complete and comprehensive field and laboratory testing data and results management system.
Features in the application include accessing and distributing test results and field observation reports by a push of a button.

CMELMS automates the delivery of our testing and inspection information and can be used anywhere with an internet connection or through a wireless device. Data (test results and inspections) can be entered into the application right from the project site so that project managers and engineering staff have real-time access to the field data. Final Client Reports are produced in the same application, which allows us to achieve better communication, more consistency, and faster turnaround of reports on the project.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

Terracon Compass

We utilize our industry-leading delivery platforms to allow us to provide real-time information to clients and their design teams to allow projects to move along at an accelerated pace and on schedule. Our internal project delivery systems are designed to provide timely information via Compass[SM], Terracon's online collaboration platform.

Make rock-solid decisions and maintain your project's forward momentum with real-time access to high-quality data and Terracon's responsive partners. As soon as the City gives us the green light to move forward as your consultant, your project is launched through an online collaboration platform that lets you easily view project data, documents, and reports, and interact with your team all in one place!

Terracon's Compass[SM] tool connects the City's team with your project data and our technical team through a highly customized, visual interface. We are continually enhancing this proprietary platform to deliver seamless facilities, environmental, geotechnical, and material services at any point in your project lifecycle, from site selection through construction and asset management.

The City has real-time digital access to your project information as it becomes available. Our team uses mobile technology to capture and transmit data from the field as it's collected, so you don't have to wait for the final report to make critical decisions to keep your project on schedule.

How does Terracon Compass work?

- City's team receives automated access and secured login credentials.
- Next, the team will be introduced to Compass at our client-engaged kickoff meeting.
- Following that meeting, your team can log in at any time to:
  - Customize notifications.
  - Obtain contact information for key Terracon project team members.
  - Collaborate with the entire team.
  - View project site overlaid with both public subsurface maps and Terracon's proprietary subsurface data.
  - Monitor project progress.
  - View all Terracon services performed at the site.
  - Track milestone deadlines with completion dates updated in real-time.
  - Download digital data.
  - Receive final, signed deliverables.
  - Build a library of past projects and access the data any time long after projects have been completed.

Pavement Technology Solutions with Pave-AI

Managing your pavement assets is essential to detect hazards early and apply the appropriate pavement maintenance technique to extend the life of your pavement asset while simultaneously keeping operations moving at your business. Using information from pavement asset quantification and management technology, Terracon can partner with you to develop a best-practice, data-driven pavement maintenance strategy to mitigate future risks and optimize your budgets.

Terracon's pavement technology provides automated distress detection and Pavement Condition Index (PCI) calculation through time-stamped mosaic imagery and artificial intelligence (AI) learning. This innovative approach enables our engineers to safely and efficiently collect field imagery, generate mosaic models, calculate pavement conditions, and ultimately utilize this data to create summary reports with maintenance and rehabilitation options and budget projections.

The City can make cost-effective maintenance decisions and prioritize projects over time using the pavement condition data collected and stitched together using Terracon's Pave-AI innovative approach that provides a more precise image of your pavement as well as more comprehensive coverage of your pavement than is done in a typical manual survey.



The City can be confident that our innovative, cost-effective pavement solutions will help you extend the life of your pavement assets and optimize your budget!

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



Key Personnel and Experience

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KEY PERSONNEL AND EXPERIENCE

DELIVERABLE WORK PLAN



Ensuring all deliverables are on time, within budget, and free of errors starts with an excellent work plan. Our methodology begins with a strong commitment to partnership, collaboration, communication, and coordination with all team members. A typical scenario of how this strategy would be implemented consists of the following:

- **Project Initiation and Coordination:** Terracon will meet with the project team to receive the specific project requirements. A preliminary work plan including project cost estimates, schedule, allocation of staff and equipment, and formulation of budget control elements will be submitted for approval.
- **Project Level Coordination/Field Work:** Under the City's direction and based on the construction plans, Terracon's Project Manager will undertake detailed phase planning and execution. The Project Manager will coordinate with the appropriately certified and qualified engineers, inspectors, technicians, and staff to initiate the work and to follow it through to completion.
- **Laboratory Testing:** Laboratory testing for each project will be performed by Terracon's Colton office and results will be subject to quality assurance by the Laboratory Manager.
- **Task Analyses/Report Preparation:** Terracon utilizes our proprietary tools and software, Construction Materials Engineering Laboratory Management System (CMELMS) and Client Portal, to provide your project team with accurate and timely reports associated with the services on your project. CMELMS is a complete and comprehensive field and laboratory report tracking, information management, and distribution system that ensures timely and accurate reporting. This system allows us to accurately track a sample in the field or laboratory by setting up a dispatch report and tracking ID for each task scheduled and dispatched. Our field staff will complete their daily reports on-site, utilizing laptops and smartphones. We have a mobile app that our field staff will use for field data collection and reporting as part of our Seamless Constructed Deliver approach. Once the reports are completed, our project managers will be notified that reports are ready for review and distribution. Our project manager will review and submit reports to the designated project team daily. Any non-conforming conditions or uncorrected deficiencies will also be tracked and reported immediately to the project team for a resolution plan.

QUALITY CONTROL/QUALITY ASSURANCE

Terracon's approach to consulting services for the City's projects is founded on decades of Geotechnical and Materials Testing experience with various on-calls. This experience has led Terracon to develop programs and processes to facilitate timeliness and communication on our projects. Unique to Terracon, our data management system, Compass, strengthens our entire process. Terracon's Compass^{SM} tool connects your project data with our technical team through a highly customized, visual interface. Our clients have real-time digital access to your project information as it becomes available. Our team uses mobile technology to capture and transmit data from the field as it's collected, so you don't have to wait for the final report to make critical decisions to keep your project on schedule.

- **Quality Control/Quality Assurance:** Our Authorized Project Reviewer (APR) program promotes quality performance – getting it right the first time, every time. Terracon's APR program provides you with accurate, comprehensive reports and saves you time and money by using internal measures to reduce errors. Quality oversight includes the selection, vetting, approval, and ongoing evaluation of qualified Authorized Project Reviewers (APRs) who have the responsibility to oversee quality for every project. We have designated APRs for our geotechnical, materials testing, and laboratory services.

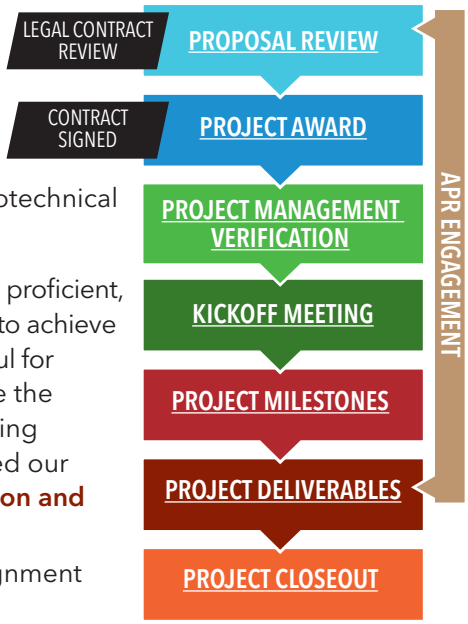
"Sending out a quick note thanking team Terracon for concluding the work earlier today. Your team did a great job staying on schedule and conducting themselves in a professional manner".

-Daniel Sanchez,
Operations Coordinator
Aeroplex Group Partners
(Long Beach Airport)

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The City needs more than a consultant. **We operate as an extension of your staff and take a personal stake in your success.** Carlos Amante, PE, GE will serve as Terracon's Senior Project Manager and be the City's primary point of contact. He will support Smriti Dhital who will serves as the Project Manager and will oversee day-to-day operations until project completion, ensuring that the Terracon team's resources are readily available to the City. One of Terracon's key advantages lies in its comprehensive range of specializations, all conveniently housed under one roof. Additionally, Terracon boasts a dedicated team of specialists who provide geotechnical and materials testing services across various categories.

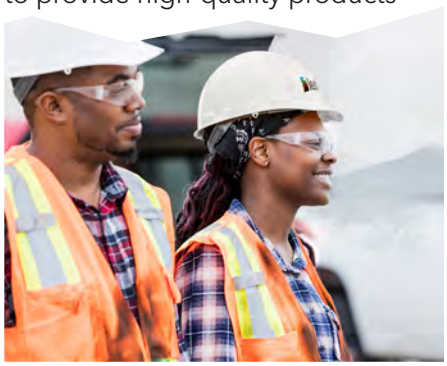
Type I Project Process



The primary objective of Terracon's management approach is to ensure the technically proficient, timely, and cost-effective execution of your project. Our approach has been designed to achieve this objective using components of management strategies that have proven successful for similar projects with municipalities throughout Southern California. In order to provide the City with services that respond to a variety of needs, while simultaneously maintaining the technical quality of final deliverables and budget/schedule control, we designed our program management for the City to provide **clearly defined lines of communication and management responsibilities,** including the following features:

- Integrated team of consultant professionals and resources allocated for assignment based on expertise.
- Structured approach to conducting quality control that assigns a team of senior personnel who have an expertise in applicable regulations and current industry standards to provide review of deliverables throughout the life of a project.
- Redundant capacity, capable of expanding team resources in response to supporting changes of requirements and priorities, as needed.
- Ease of scheduling through the use of Geotechnical Exploration Managers and Construction Inspector Dispatchers.
- Clear, centralized management procedures for financial control and quality assurance that provides weekly cost accounting report for each person working on a specific project.
- Proactive approach to problem solving which provides direct input to the City and access to the Terracon Team.
- Simplified management structure with areas of responsibilities and accountability defined.
- Depth of resources capable of expanding teams to respond to changing future support requirements and priorities.
- Senior Quality Assurance/Quality Control reviews throughout the life of a project to help assure the highest caliber reports and engineering documents.
- Technical experts with varied discipline backgrounds and expertise to provide technical and regulatory guidance throughout a project, as appropriate.

Terracon understands the nature of the work to be performed through our experience with numerous projects performed within the city and the surrounding area. We have developed a management structure to provide high-quality products and timely results at reasonable costs.



To assist the City in successfully completing projects, we provide constant communication. Terracon recognizes that effective partnering, adequate resources, and technical capabilities, while vital, do not alone guarantee successful project performance. The resources must be directed and supported by effective management procedures, cost and quality controls, and a proven delivery system. Terracon brings you a well-defined program management approach and proven procedures for planning, budgeting, scheduling, communicating, and controlling successful project delivery.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

EXPERIENCE AND TECHNICAL COMPETENCE OF SUBCONSULTANTS.

Terracon is fully competent in all geotechnical and materials testing services that may be needed; however, we understand that projects sometimes require working with small business, minority, or other subconsultants (subs). We have longstanding relationships with many local subs that meet these requirements and can utilize their services when necessary. Subs are considered part of the Terracon team and are integrated into projects seamlessly. We have assembled and have worked with the following subconsultants to perform the following services as needed.

MR DRILLING

MR Drilling, a Small Business Enterprise (SBE), also known as J. & H. Drilling Co., Inc., was founded in 1989 and is headquartered in Santa Fe Springs, California. They offer a broad range of environmental and geotechnical drilling services, including:

- **Soil Sampling:** Collecting soil samples for analysis.
- **Well Installations:** Setting up wells for various purposes.
- **Agricultural, Production, and Monitoring Well Abandonment:** Properly closing wells that are no longer in use.
- **Well Development:** Ensuring optimal well performance.
- **Close Confinement Drilling with a High Torque Rig:** Drilling in tight spaces using specialized equipment.
- **Direct Push Machines:** A method for collecting subsurface samples.
- **Air Knife Capabilities:** Using compressed air to clear debris during drilling.
- **Potholing/Utility Clearance:** Creating holes to locate utilities or other underground structures.

2R DRILLING, INC.

2R Drilling, Inc. specializes in geotechnical and environmental soil test borings. Based in Chino, California, they serve Southern California. Their services include:

- **Hollow Stem Auger Drilling:** Using equipment like the CME 85 Hollow Stem Auger drill.
- **Mud Rotary Wash Drilling:** Employing techniques like wireline coring and direct push.
- **Well Development:** Ensuring optimal well performance.
- **Concrete and Asphalt Coring:** Providing core samples for construction purposes.

They offer a range of drill rigs, including the GT16 Tier 4 Final Rubber Track Mounted Drill and the GT8 Tier 4 Final Multipurpose Track Mounted Drill. These rigs feature wireless remote consoles and LIDAR optical proximity cages for safety.

AP ENGINEERING & TESTING, INC.

AP Engineering & Testing, Inc. offers a complete line of geotechnical testing services with high quality, competitive prices and the fastest possible turnaround time. Their field services include field exploratory, in-situ testing, deputy inspection, field observation and testing during grading, wall and trench backfill testing, quality control testing during street rehabilitation, manometer survey, and field instrumentation and monitoring. Their geotechnical laboratory is equipped with a full range of testing equipment ranging from basic classification test apparatus to sophisticated equipment such as triaxial test apparatus. All of their equipment conform to ASTM and/or Caltrans standards and are calibrated regularly for accuracy and conformance.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

FAMILIARITY OF REGIONAL GRANTS/COMPETITIVE FUNDS (SBCCOG & LA METRO)

When it comes to familiarity with regional grants and competitive funds, Terracon's Southern California offices are strategically positioned to understand and navigate the funding landscape. Two key organizations in this region are the South Bay Cities Council of Governments (SBCCOG) and LA Metro.

The SBCCOG is a joint powers authority government agency of 16 cities and Los Angeles County that aims to maximize the quality of life and productivity of the Los Angeles South Bay subregion. They work collaboratively to identify additional funding to assist cities in implementing their strategies through adaptation and resiliency grants and programs.

On the other hand, LA Metro is responsible for programming transportation funds in Los Angeles County. They manage various funding programs and sources, including the Active Transportation Program (ATP), Climate Investment Programs (Cap-and-Trade), and the Road Repair and Accountability Act (SB1).

Terracon's expertise in geotechnical, materials engineering, environmental, and facilities, coupled with our understanding of the regional funding landscape, positions us well to assist clients in leveraging these funds for their projects. Whether it's navigating the application process for a grant from the SBCCOG or understanding the requirements of a competitive fund from LA Metro, Terracon's Southern California offices are equipped to provide the necessary support. Our commitment to problem-solving and scientific expertise makes us a reliable partner in maximizing the potential of these regional grants and competitive funds.

EXPERIENCE AND HISTORY WITH LOCAL AGENCIES

The convenience of having four offices servicing Southern California has allowed us to complete hundreds of Geotechnical, Materials, Environmental, and Facilities projects throughout Southern California, including over **1,000 Geotechnical and Materials projects within the greater Los Angeles Metro area**. We have diligently tracked data on subsurface conditions and project findings for all these projects and routinely utilize this information to benefit our clients' strategic decision-making.



We understand the unique geological and environmental issues relevant to key regions. Our experts are familiar with navigating various local, state, and federal regulations and processes that may overlap at any site. The advantage of working with Terracon is the interconnectedness of our services and our efficient data collection and reporting systems. With our project experience, our reporting systems and applications already contain soil information for several projects allowing us to utilize this data on future projects to reduce the cost and schedule associated with a new project. With our in-house efficiencies, we will bring you quality services that will benefit your cost and schedule on every project.

Terracon's local team has been supporting local agencies and municipalities across Southern California for nearly six decades. We understand the needs of our public clients, and the resources required to successfully service on-call contracts. Our nationwide network of professionals allows us to initiate services easily on one or multiple contracts or task orders simultaneously.

Below is a list of local agencies and local agencies and municipalities we have directly served throughout Southern California over the past 10 years:

Los Angeles County
- City of Arcadia
- City of Carson
- City of Cerritos
- City of Culver City
- City of Camarillo
- City of Downey
- City of El Cerrito
- City of Hermosa Beach
- City of Lancaster
- City of Lemon Grove
- City of Manhattan Beach
- City of Monterey Park
- City of Moorpark
- City of Pomona
- City of Santa Monica
- City of Simi Valley
- City of South Gate
- City of Thousand Oaks

Orange County
- City of Anaheim
- City of Santa Ana
- City of Huntington Beach
- City of Tustin

Inland Empire
- City of Beaumont
- City of Chino
- City of Colton
- City of Grand Terrace
- City of Jurupa Valley
- City of Loma Linda
- City of Moreno Valley
- City of Palm Springs

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- City of Rancho Mirage
- City of Redlands
- City of Rialto
- City of Riverside
- City of San Bernardino
- County of San Bernardino
- County of Riverside
- Riverside County Sheriff-Coroner
- City of Victorville
- City of Yucaipa

San Diego County

- City of Chula Vista

PROJECT TEAM

Terracon has a significant depth of experienced employee-owners, including licensed professionals, project managers, regional managers, geologists, engineers, materials testing technicians, soils technicians and laboratory personnel for every potential project the City may require. In addition to the key personnel shown below, we have staff beyond those included that we can draw upon to perform the City's work.

To support efficient project delivery, we request that a City representative is present at the kickoff call of each project to discuss logistics of the project at hand. This person would facilitate consistency throughout the process of permitting prior to exploration through the engineering analysis and design phase of the project. They would be engaged and be familiar with our team members (summarized below) if questions arise after our work is concluded.

Terracon's local team has no past or pending disciplinary actions against them.

Team Members

Team Member/Role	Years of Experience	Responsibility	CA Licenses	Availability
Carlos Amante, PE, GE Senior Project Manager/Point of Contact	30	Carlos will be responsible for overseeing all aspect of each task order including defining scope, schedule and budget, and coordinating resources.	PE #GE 2724 PE #C57831	40%
Smiriti Dhital Project Manager	5	Smiriti will manage assigned geotechnical engineering task orders.		60%
Josh Morgan, PE Principal/Contract Manager	15	Josh will manage the contract and provide oversight and resources.	PE #C86032	30%
Fred Buhamdan, PE, PMP Senior Principal/VP/APR	22	Fred will provide QA/QC as an Authorized Project Reviewer.	PE #C77455 PMP	20%
Tim Slegers, PE Regional Materials Manager	27	Tim will ensure that laboratory testing services are conducted safely, efficiently, and in accordance with quality protocols and project requirements.	PE #C58653	30%
Jay Martin, PG, CEG Principal Geologist	35	Jay will evaluate and interpret subsurface field and sampling data, to develop conclusions about site conditions.	PG #4887 CEG #1529	30%
Michael Mackey Sr. Materials Testing Tech	20	Mike will oversee all aspects of the construction materials department.		25%
Morteza (Max) Tajabadi, PhD Materials Project Manager	8	Max will manage assigned materials task orders.		40%
John McKeown, PG, CEG Geotechnical Project Manager	20	John will manage assigned geotechnical engineering task orders.	PG #7753 CEG #2396	35%
James Dalgity Soils Manager	35	James will oversee activities of soils, concrete, and asphalt testing.		25%
Sean Paroski, EIT Geotechnical Project Manager	5	Sean will manage assigned geotechnical engineering task orders.	EIT #176293	35%
Ryan Hankes Geotechnical Field Supervisor	10	Ryan will oversee geotechnical field staff.		25%
Tom Remmel Laboratory Manager	15	Tom will oversee training, equipment maintenance, and staff utilization within the laboratory.		20%

● Geotechical Engineering Team Member ● Materials Testing Team Member

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Organization Chart

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ORGANIZATIONAL CHART

- Geotechical Engineering
- Materials Testing
- Geotechnical Field Support
- Construction Support
- Key Personnel - Resumes provided



JOSH MORGAN, PE
Principal | Contract Manager



CARLOS AMANTE, PE, GE
Senior Project Manager | Point of Contact



FRED BUHAMDAN, PE
Sr. Principal/Vice President/
Authorized Project Reviewer



SMRITI DHITAL
Project Manager



TIM SLEGERS, PE
Regional Materials Manager



JAY MARTIN, PG, CEG
Principal Geologist



MORTEZA TAJABADI, PhD
Project Manager



MICHAEL MACKEY
Field Services Manager



JOHN MCKEOWN, PG, CEG
Project Manager



SEAN PAROSKI
Project Manager



JAMES DALGITY
Soils Manager



RYAN HANKES
Field Supervisor

10
SOIL TECHNICIANS

30+
SPECIAL INSPECTORS



TOM REMMEL
Laboratory Manager

FIELD TEAM
14 Geologists
16 Engineers

2R DRILLING INC.

MR DRILLING

AP ENGINEERING

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Similar Projects/Services

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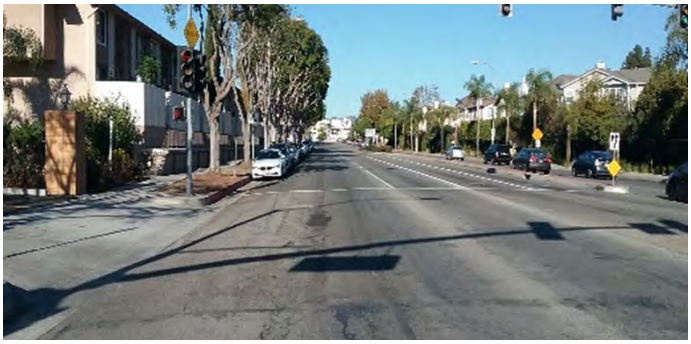
SIMILAR PROJECTS/SERVICES

On-Call Pavement Rehabilitation Contract

CULVER CITY, CA

As part of an on-call contract, Terracon performed geotechnical investigation services for Culver City's Pavement Rehabilitation Project that involved 14 locations within City boundaries. Our services helped in determining the design and construction of the pavement rehabilitation and construction projects throughout the City.

Our scope of work included the advancement of 22 test boring to approximate depths ranging between 4 inches and 3 feet below existing grades. Laboratory testing included classification testing and R-Value tests. In addition, we conducted a visual pavement survey and identified areas with poor conditions that required total reconstruction and provided pavement rehabilitation recommendations for the rest of the project areas.





CLIENT:
Diana Szymanski, Associate Engineer
City of Culver City, DPW
9770 Culver Blvd, Culver City, CA 90232
Phone: (310) 253-5623 • diana_szymanski@culvercity.org

DATE:
2020

TEAM:
Fred Buhamdan, APR/Project Director
Josh Morgan, Project Manager

REPRESENTATIVE SERVICES ON RELEVANT PROJECTS	
X	Geotechnical Engineering Investigations
X	Geotechnical Report
X	Pavement Design
X	Grading Requirements
X	Concrete Testing
X	Soil and Aggregate Testing
X	Construction Support Services

Manhattan Beach Design 28th Street Storm Drain Infiltration

MANHATTAN BEACH, CA

Terracon performed a geotechnical investigation including explorations and infiltration testing. The second phase included a slope stability analysis. The final phase of the project included engineering analysis and lab testing for general engineering recommendations.



CLIENT:
Vik Bapna, Principal or Katie Harrel, Special Projects Manager
CWE Corporation
1561 E Orangethorpe Ave, Ste 240, Fullerton, CA 92831-5202
Phone: (714) 732-8181
vbapna@cwecorp.com | kharrel@cwecorp.com

DATE:
2022 – 2023

TEAM:
Fred Buhamdan, APR/Project Director
Josh Morgan, Principal
Smiriti Dhital, Project Manager

REPRESENTATIVE SERVICES ON RELEVANT PROJECTS	
X	Geotechnical Engineering Investigations
X	Geotechnical Report
X	Pavement Design
X	Grading Requirements
X	Retaining Walls
X	Slope Stability Analysis
X	Concrete Testing
X	Soil and Aggregate Testing
X	Construction Support Services

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

City of Monterey Park Residential Pavement Rehabilitation

MONTEREY PARK, CA





This project involved the rehabilitation of existing asphalt concrete (AC) pavement. The scope included cold milling the pavement by two to five inches and overlaying it with two inches of Asphalt Rubber Hot Mix (ARHM). Damaged underlying roadway pavement was removed and replaced up to a depth of 15.5 inches. Sections of PCC curb and gutter was also reconstructed.

Terracon provided project management and specialized field and laboratory services for testing and inspection throughout the project including earthwork observation and compaction testing, soil/aggregate testing, shallow foundation bearing soil observation and testing, cast-in-place concrete reinforcing steel special inspection, , PCC field and laboratory testing, and structural masonry special inspection and testing.

CLIENT REFERENCE:
Ziad Mazboudi, PE, LEED AP, Interim City Engineer Manager
City of Monterey Park
320 W Newmark Ave, Monterey Park, CA 91754
Phone: (626) 307-1320 • zmazboudi@MontereyPark.ca.gov

DATE:
2022-2023

TEAM:
Fred Buhamdan, Project Director
Smiriti Dhital, Project Manager
Jay Martin, APR

REPRESENTATIVE SERVICES ON RELEVANT PROJECTS	
X	Geotechnical Engineering Investigations
X	Geotechnical Report
X	Pavement Design
X	Grading Requirements
X	Concrete Testing
X	Soil and Aggregate Testing
X	Construction Support Services

Old Town Placentia Streetscape Improvements

PLACENTIA, CA



The project involves the redesign and rehabilitation of one of the main streets within the City of Placentia. This street is the heartbeat of the City and was in dire need of modernization. Our scope of work involved nearly 20 borings at critical intersections which were being modernized to support both redesign of pavements and infrastructure but also to support design of stormwater infiltration systems. This area of the City has been overlayed multiple times and had numerous areas that were PCC paved. A coring scope of work was developed to provide information between the borings to delineate these PCC areas and support accurate contractor bidding.

CLIENT:
Chase Keys, Engineering Group Leader
HR Green, Inc.
1260 Corona Pointe Court Ste 305
Corona, CA 92879
Phone: (855) 900-4742 • ckeys@hrgreen.com

DATE:
2023

TEAM:
Josh Morgan, APR
Octavio Flores, Project Manager
Smriti Dhital, Assistant Project Manager

REPRESENTATIVE SERVICES ON RELEVANT PROJECTS	
X	Geotechnical Engineering Investigations
X	Geotechnical Report
X	Pavement Design
X	Grading Requirements

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



References

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

REFERENCES

CITY OF CULVER CITY
Contact: Mate Gaspar – City Engineer
Phone: (310) 253-5623
Email: mate.gaspar@culvercity.org

Contact: Diana Szymanski – City Associate Engineer
Phone: (310) 253-5623
Email: diana.szymanski@culvercity.org

Location: 9505 West Jefferson Boulevard,
Culver City, CA 90232

14
PROJECTS DIRECTLY WITH CITY OF CULVER CITY

CITY OF MONTEREY PARK
Contact: Ziad Mazboudi, PE, LEED AP, Interim City Engineer Manager
Phone: (626) 307-1320
Email: zmazboudi@MontereyPark.ca.gov
Location: 320 W Newmark Ave,
Monterey Park, CA 91754

6
PROJECTS DIRECTLY WITH CITY OF MONTEREY PARK

CWE COPORATION:
Contact: Vik Bapna, Principal
or Katie Harrel, Special Projects Manager
Phone: (714) 732-8181
Email: vbapna@cwecorp.com | kharrel@cwecorp.com
Location: 1561 E Orangethorpe Ave, Ste 240,
Fullerton, CA 92831-5202

71
PROJECTS DIRECTLY WITH CWE

HR GREEN, INC:
Contact: Chase Keys, Engineering Group Leader
Phone: (855) 900-4742
Email: ckeys@hrgreen.com
Location: 1260 Corona Pointe Court Ste 305
Corona, CA 92879

18
PROJECTS DIRECTLY WITH HR GREEN

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Fee Schedule

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FEE SCHEDULE

Terracon

2024

Schedule of Services and Fees

Geotechnical and Materials Testing Services - Southern California

Title	Rates
Senior Principal	$325 /hour
Principal	$300 /hour
Senior Consultant	$290 /hour
Senior Engineer	$250 /hour
Senior Geologist	$250 /hour
Senior Geophysicist	$250 /hour
Senior Project Manager	$225 /hour
Project Manager	$190 /hour
Project Engineer	$185 /hour
Project Geologist	$185 /hour
Project Geophysicist	$185 /hour
Assistant Project Manager	$170 /hour
Field Supervisor	$165 /hour
Senior Staff Engineer	$160 /hour
Senior Staff Geologist	$160 /hour
Senior Staff Geophysicist	$160 /hour
Senior GIS Analyst	$155 /hour
Project Field Manager	$150 /hour
Staff Engineer - Prevailing Wage	$194.25 /hour
Staff Engineer	$145 /hour
Staff Geologist - Prevailing Wage	$194.25 /hour
Staff Geologist	$145 /hour
Staff Geophysicist	$145 /hour
CAD Operator	$130 /hour
Field Engineer - Prevailing Wage	$183.75 /hour
Field Engineer	$130 /hour
Field Geologist - Prevailing Wage	$183.75 /hour
Field Geologist	$130 /hour
Field Geophysicist - Prevailing Wage	$183.75 /hour
Field Geophysicist	$130 /hour
Assistant Geologist - Prevailing Wage	$183.75 /hour
Assistant Geologist	$120 /hour
Assistant Geophysicist - Prevailing Wage	$183.75 /hour
Assistant Geophysicist	$120 /hour
Engineering Assistant - Prevailing Wage	$183.75 /hour
Engineering Assistant	$120 /hour
Construction Inspector - Prevailing Wage	$183.75 /hour

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

2024

Schedule of Services and Fees

Geotechnical and Materials Testing Services - Southern California

Title	Rates
Construction Inspector	$135 /hour
Technician V - Prevailing Wage (4 hour minimum)	$194.25 /hour
Technician V (4 hour minimum)	$139.05 /hour
Technician IV - Prevailing Wage (4 hour minimum)	$189.00 /hour
Technician IV (4 hour minimum)	$128.75 /hour
Technician III - Prevailing Wage (4 hour minimum)	$189.00 /hour
Technician III (4 hour minimum)	$118.45 /hour
Technician II - Prevailing Wage (4 hour minimum)	$183.75 /hour
Technician II (4 hour minimum)	$108.15 /hour
Technician I - Prevailing Wage (4 hour minimum)	$183.75 /hour
Technician I (4 hour minimum)	$97.85 /hour
Clerical/Administrative Staff / Senior Administrative Staff	$103.00 /hour
Project Coordinator	$103.00 /hour

***An overtime premium of 1.5 times the hourly rate will apply for services provided Monday through Friday that are in excess of 8 hours per day and for services provided before 7:00 AM and after 6:00 PM, as well as for services provided on Saturday, Sunday and Terracon recognized holidays.**

Note: Deposition or court testimony at a minimum of 1.75 times the regular rate-minimum of $250/hr.

2. DRILLING	
Mobilization of equipment and personnel – With-in Gardena	$650 /minimum
Support Vehicle	$250 /day
Difficult Moving	$350 /hour
Shelby Tube Samples	$55 /sample
Hourly charge for field personnel and drilling equipment	
Drilling w/truck-mount rig with two persons	$350 /hour
Drilling w/truck-mount rig with two persons (Overtime)	$450 /hour
Drilling w/track-mount & ATV rig with two persons	$375 /hour
Drilling w/track-mount & ATV rig with two persons (Overtime)	$475 /hour
Drill crew (2-man) surcharge for Davis Bacon or CA Prevailing wages	$200 /hour
Cost of special equipment for moving drilling equipment about site or for permits	Cost Plus 15%
Miscellaneous items, client delay, stand-by time	
Truck-mount	$300 /hour
Track-mount & ATV	$400 /hour
Well point installation in drilled borehole, installing pipe plus	$375 /hour
Perforated pipe (3" max size) does not include drilling hole	$21 /ft

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Terracon

2024

Schedule of Services and Fees

Geotechnical and Materials Testing Services - Southern California

Title	Rates
Additional charge for surface protector pipe, cap, and pad	$600 /minimum
Grouting, cement-bentonite	$25 /ft
Borehole backfill, bentonite chips	$18 /ft
3. INSITUTESTING (Cone Penetration, Dilatometer and Vane Shear Testing)	
Mobilization of equipment and personnel – CPT Rig within Gardena	$800 /day minimum
Hourly charge for operator and equipment*	$450 /hour
*** Note - Standby for client delay or difficult access greater than ½ hour per test location** 4-hour minimum	
Electronic Cone Penetration Testing (CPT)	
CPTU (with pore pressure)	$20 /ft
Seismic Tests at 5 ft intervals	$65 /test
Pore pressure dissipation testing	$340 /hour
In-Situ Vane Shear Testing (VST-direct push, 3" x 6" vane)	$350 /hour
Dilatometer Testing (DMT) tests at 1-foot intervals	$35 /ft
Data Reduction	
CPT sounding	$125 /each
DMT sounding	$160 /each
VST test	$40 /test
4. GEOPROBE SYSTEM	
Mobilization of equipment and personnel – GeoProbe within Gardena	$750 /day
Direct Push only, 8-hr day	$ 3,900 /day
Consumable Geoprobe® Supplies	Cost Plus 15%
Excess of 8-hrs, Standby/Client Delay Time - machine and operators	$390 /hour
5. GEOTECHNICAL AND MATERIALS EQUIPMENT RENTAL (Personnel Time Not Included)	
Nuclear Density and Moisture Measuring Equipment	$20 /test
Porosity	$211.15 /test
Pin Hole Dispersion	$309.00 /test
With Remolding of Sample	$339.90 /test
Sand Equivalent	$231.75 /test
Soil Thermal Resistivity - 4-point Dry Out Curve	$ 1,250 /test

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2024

Schedule of Services and Fees

Geotechnical and Materials Testing Services - Southern California

Title	Rates
Additional Points	$250 /point
Consolidation	
Constant Rate of Strain Consolidation, 2.5" diameter - ASTM D4186	$669.50 /test
Includes duration of 4 days, each additional day	$103.00 /day
Incremental Consolidation, 2.5" diameter - ASTM D2435 (Regular Load Increment to 16 TSF)	$643.75 /test
Each additional Unloaded-Reload Cycle	$103.00 /cycle
Each additional Unloaded-Reload Cycle	$396.55 /test
Swell Test ASTM D4546 Method A, per specimen (requires 4 minimum)	$283.25 /test
Swell Test ASTM D4546 Method B, per specimen	$283.25 /test
Swell Test ASTM D4546 Method C, per specimen	$437.75 /test
Shear Strength	
Unconfined Compression, ASTM D2166	$154.50 /test
With Stress-Strain Curve	$154.50 /each
Calibrated Hand Penetrometer or Torvane	$25.75 /each
Direct Shear FAST (cohesionless)	$309.00 /point
Direct Shear SLOW (cohesive)	$386.25 /point
Standard Sample Preparation	$97.85 /sample
Preparation on remolding for difficult samples	$103.00 /hour
Unconfined Compression on Cured Proctor Sample with Fly Ash	$128.75 /test
Triaxial Compression	
Unconsolidated Undrained Triaxial (per Confining Stress)	$216.30 /each
Consolidated Undrained Triaxial (per Confining Stress)	$422.30 /each
Consolidated Drained Triaxial (per Confining Stress) *Note: Normally requires three	$463.50 /each
Preparation of Remolded Samples	$103.00 /hour
Note: Test rates for 1.4 inch,1.8 inch and 2.8 inch diameter samples. Rates for other diameter samples available upon request.	
Compaction and Density	
Laboratory CBR (does not include maximum density)	$450 /test
R-Value (ASTM D-2844)	$400 /each
Modified Proctor (ASTM D 1557)	$300 /test
Standard Proctor (ASTM D 698)	$250 /test
Relative Density (ASTM D 4253 & D 4254 wet or dry method)	$463.50 /each
Standard Proctor with Fly Ash (2 hour Delay)	$272.95 /each

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196

2024

Schedule of Services and Fees

Geotechnical and Materials Testing Services - Southern California

Title	Rates
Harvard Miniature	$257.50 /each
Field CBR * Additional charge for Coarse Aggregate Correction	$51.50 /each
Permeability	
Constant Head Permeability Test (ASTM D2434)	$242.05 /test
Falling Head Permeability Test (ASTM D5084)	$324.45 /each
Preparation of Remolded Samples	$51.50 /each
Chemical Tests	
pH (By meter)	$51.50 /each
Electrical Conductivity by Miller box	$149.35 /each
Chloride Concentration	$97.85 /each
Soluble Sulfate	$113.30 /each
Cation Exchange Capacity of Soil	$164.80 /each
6. ROCK LABORATORY TESTING	
ASTM D 7012 Triaxial Compression, Method A (per confining stress)	$396.55 /each
ASTMD7012ElasticModuliinTriaxialCompression, Method B (per confining stress)	$530.45 /each
ASTM D 7012 Uniaxial Compression Test, Method C	$288.40 /each
ASTM D 7012 Elastic Moduli in Uniaxial Compression, Method D	$406.85 /each
ASTM D 3967 Indirect Brazilian Tensile Test	$108.15 /each
ASTM D 4644 Slake Durability Index	$206.00 /each
ASTM D 5607 Direct Shear Intact Rock (per normal stress)	$386.25 /each
ASTM D 5607 Direct Shear at Discontinuity (3 normal stresses)	$1,158.75 /each
ASTM D 5607 Direct Shear Saw Cut (3 normal stresses)	$1,158.75 /each
ASTM D 5607 Direct Shear Intact Rock with Residual Cycles (3 normal stresses	$1,261.75 /each
ASTM D 5731 Point Load Axial Diametrical	$97.85 /each
Difficult Sample Preparation	$103.00 /hour

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Resumes

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



CARLOS V. AMANTE, PE, GE

SENIOR PROJECT MANAGER | POINT OF CONTACT

Carlos Amante has over 29 years of geotechnical and earthquake engineering consulting and project management experience in southern California.

Carlos is highly experienced in the management and technical delivery of design and construction projects involving complex ground investigation, seismic-resilient design of earthworks and foundations, slope engineering, liquefaction assessment, constructability/value engineering study, construction quality management, and materials testing and special inspection services.

EDUCATION

Master of Applied Science, Geotechnical Engineering, University of British Columbia, Canada

Master of Engineering, Earthquake Engineering, Kanazawa University, Japan

Bachelor of Science in Civil Engineering, University of the Philippines, Metro Manila, Philippines

REGISTRATIONS

Registered Geotechnical Engineer, CA, #GE 2724

Registered Civil Engineer, CA, #C 57831

CERTIFICATIONS

American Society of Civil Engineers (ASCE)Geo-Institute

California Geotechnical Engineering Association (CalGeo)

** Work performed prior to joining Terracon.*

PROJECT EXPERIENCE

- **Bicycle and Pedestrian Facilities, Sixth Street Viaduct Replacement Project, Los Angeles, CA.** Geotechnical Project Manager. Geotechnical investigation for proposed street pavement improvements on Mission Road, Jesse Street and Myers Road and installation of underground fiberglass-reinforced polymer (FRP) water silos with a nominal diameter of 12 feet and height of up to 60 feet.
- **Ocean View Boulevard Slope Repair Project, (PS&E and CQA), La Cañada-Flintridge, CA.** Geotechnical Project Manager. Geotechnical investigation, preparation of geotechnical design report providing recommendations for slope reconstruction and repair of retaining walls, and preparation of plans and technical specifications.
- **First Street Viaduct over Glendale Boulevard (PS&E), Los Angeles, CA.** Geotechnical Project Manager. Geotechnical investigation, preparation of Final Bridge Foundation Report, review of plans and technical specifications.
- **Alameda Corridor-East Grade Separation Projects at Baldwin Avenue, Nogales Street and Brea Canyon Road (PS&E), Los Angeles County, CA.** Lead Geotechnical Engineer. Geotechnical investigation for proposed railroad bridges over existing roadways, retaining walls, and pump stations at four grade separation projects.
- **I-405 Sepulveda Pass Widening (Design-Build), Los Angeles, CA.** Lead Geotechnical Engineer. Geotechnical study of impact of construction of MSE wall embankment on existing MWD pipeline. Conducted numerical modelling of fill-induced settlements along the pipeline using FLAC program.
- **City of La Habra Heights Pavement Rehabilitation (PS&E), La Habra Heights, CA.** Geotechnical Project Manager. Pavement design services for the rehabilitation of select residential streets within the City, including pavement coring. (Client: City of La Habra Heights).
- **City of Placentia Residential Street Rehabilitation (PS&E), Placentia, CA.** Geotechnical Project Manager. Pavement design services for the rehabilitation of select residential streets within the City of Placentia, including pavement coring.
- **City of Laguna Niguel Design Services for Construction and Beautification of Landscaped Medians and Monuments, Laguna Niguel, CA.** Lead Geotechnical Engineer. Geotechnical and foundation design of shallow foundations for 23 monuments, and drilled caissons for two 60-ft high monuments to be located throughout the City of Laguna Niguel.

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



SMRITI DHITAL

PROJECT MANAGER

Smriti Dhital is a Project Manager with over five years of experience in geotechnical report preparation, Geo-structure design, and field investigations. Her expertise extends to ground improvement techniques, including dynamic compaction, surcharge preloading with PVD, and vibro-replacement. She is also adept at shoring design (including MSE walls, soldier piles, and soil nail walls) and finite element modeling for non-routine geotechnical challenges. Additionally, Smriti possesses comprehensive knowledge of geotechnical and structural software, enabling her to analyze slope stability, design deep excavations, assess pile foundations, model groundwater flow, and perform structural analysis and design.

EDUCATION

Master of Science, Civil Engineering, California State University, Fullerton, CA

Bachelor of Science, Civil Engineering, Tribhuvan University Kathmandu, Nepal

PRESENTATIONS/PUBLISHED ARTICLES

"Geological, Topographical, and seismological control on the co-seismic landslides triggered by the 2015 Gorkha Earthquake": Geotechnical Frontiers (2017)

"Characteristics to moderate to large scale landslides triggered by the Mw 7.8 Gorkha Earthquake and its aftershocks.": Springers (2016)

"Strength reduction in soil due to NaCl leaching and Earthquakes.": Poster Presentation (2016)

"GIS based landslide hazard mapping for pre and post-earthquake rainfall.": Poster Presentation (2016)

PROJECT EXPERIENCE

- 28th St. Stormwater Infiltration Project, Manhattan Beach, CA
- Manhattan Beach Infiltration, Manhattan Beach, CA
- Santa Ana Green Street Urban Greening, Santa Ana, CA
- I-405 South Multi-Asset Design Build, Orange County, CA
- Hollywood Burbank Airport Passenger Terminal, Burbank, CA
- Jet Center II, Long Beach Airport, Long Beach, CA
- Pavement Assessment of Various Streets, Monterey Park, CA
- Culver City Bioretention, Culver City, CA
- Los Nietos Green Infrastructure, Whittier, CA
- Parkway BMPs for Dominguez Channel-Harbors, Torrance, CA
- Barnes Park Project, Baldwin Park, Baldwin Park, CA
- Dominguez Channel-Harbors Toxics, Torrance, CA
- LACPW South Whittier Green Streets, Meyer Site, Whittier, CA
- Malibu Stormwater Improvement, Malibu, CA
- Bristol-Tolliver Urban Greening, Santa Ana, CA
- San Gabriel Levee Ramp Evaluation, Arcadia, CA
- City of Torrance Storm Drain, Torrance, CA
- Indian Street Pedestrian Bridge, Ontario, CA
- B Street Water Main Replacement, Chino, CA

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



FRED BUHAMDAN, PE, PMP

PRINCIPAL / PROJECT EXECUTIVE / APR

Fred Buhamdan is our regional manager and a licensed civil engineer with substantial experience in performing geotechnical investigations, engineering design, and project management. These projects included various public works projects, commercial and educational buildings, renewable energy facilities, retail centers, office/warehouse projects, street improvements, industrial facilities.

His experience includes hundreds of projects involving shallow and deep foundations design, settlement and slope stability analysis, pavement design, geologic hazards analysis preparation of project proposals and geotechnical engineering reports, and construction management.

Fred oversees project budgets and schedules, manages client accounts, business development, and supervises engineers, geologists, subconsultants, subcontractors, as well as laboratory and field personnel.

EDUCATION

Master of Science, Civil Engineering, California State University

Bachelor of Science, Civil Engineering, University of Mutah

REGISTRATIONS

Registered Civil Engineer, CA, #C77455

Project Management Professional (PMP)

PROJECT EXPERIENCE

The following is a representative list of distinguished projects where Fred has fulfilled roles as an engineer of record, project manager, authorized project reviewer, and/or project engineer:

- San Clemente Island Replacement Tanks, San Clemente Island, CA
- 28th Street Storm Drain Infiltration Project, Manhattan Beach, CA
- Two-Year Sewer Main Rehabilitation Program - Manhattan Beach, CA
- Manhattan Beach Subsurface Infiltration Trench Feasibility Study, Manhattan Beach, CA
- Huntington Beach Utility Operations facility, Huntington Beach, CA
- Garvey Avenue Grade Separation Drainage, El Monte, CA
- Transfer Station Water Quality Improvement Project, Culver City, CA
- Sewer Main Replacement Project – Acacia and Taft, Garden Grove, CA
- Mesmer Low Flow Diversion, Culver City, CA
- YVWD Water Reservoirs, Yucaipa, CA
- Agoura Hills Stormwater Treatment Facility, Agoura Hills, CA
- City of Malibu Stormwater Improvements, Malibu, CA
- City wide Storm Drain Point Repair Project, Rancho Palos Verdes, CA
- 28th Street Storm Drain Infiltration Project, Manhattan Beach, CA
- SGVCOG ACE Rio Hondo Load Reduction Strategy Design, multiple Cities in LA County, CA
- LA Public Works Compton Creek Low Flow Diversion, Los Angeles, CA
- Topock Raw Water Tank Replacement, Needles, CA
- LA Public Works Arroyo Seco Low Flow Diversion, Pasadena, CA
- Culver City Diversion Sewer Project – Culver City, CA
- Multiple Trunk Sewer Line Projects – Long Beach, CA
- Temecula Flood Control Channel Recon and Repair, Temecula, CA

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



JOSHUA R. MORGAN, PE

PRINCIPAL | CONTRACT MANAGER

Josh Morgan is a licensed Professional Engineer and the Regional Geotechnical Services Manager for Terracon's Southern California region. With over 12 years of experience in geotechnical investigations and engineering design, Josh has managed numerous projects across Southern California. He will be the Primary Contact for the City and available for any questions regarding our proposal.

His work has encompassed a wide range of projects, including commercial and educational buildings, street improvements, low impact development stormwater management, and public works projects.

As a manager, Josh is responsible for overseeing all aspects of subsurface exploration programs, obtaining necessary permits, supervising field/lab personnel, and managing subcontractors/subconsultants. He is also responsible for tracking project budgets and schedules to ensure client satisfaction. In addition to his managerial duties, Josh is also responsible for preparing geotechnical engineering reports and engineering analysis related to pavement design, shallow and deep foundation design, ground improvement, settlement analysis, liquefaction analysis, infiltration and percolation testing, and retaining wall/shoring/excavation recommendations.

Josh's expertise and experience make him an invaluable asset to the Terracon team, as well as to his clients throughout southern California

EDUCATION

Bachelor of Science, Civil Engineering, University of Texas at Austin

Master of Science, Civil Engineering, Cal Poly Pomona

REGISTRATIONS

Registered Civil Engineer, CA, #C86032

AFFILIATIONS

American Society Civil Engineer

Associate member APWA

PROJECT EXPERIENCE

- Subsurface Infiltration Trench Feasibility Study, Manhattan Beach
- Manhattan Beach Subsurface Infiltration Trench Feasibility Study, Manhattan Beach, CA
- Culver Boulevard Street Improvement, Culver City, CA
- Street Rehabilitation for 13 Streets, Culver City, CA
- Street Rehabilitation for Nine Major Streets, Huntington Beach, CA,
- La Brea Ave. Street Improvements, Inglewood, CA
- Huntington Beach Utility Operations facility, Huntington Beach, CA
- City wide Storm Drain Point Repair Project, Rancho Palos Verdes
- Transfer Station Water Quality Improvement Project, Culver City
- John Anson Ford Park Infiltration Project, Bell Gardens, CA
- Garvey Avenue Grade Separation Drainage, El Monte, CA
- Agoura Hills Stormwater Treatment Facility, Agoura Hills, CA
- 28th Street Storm Drain Infiltration Project, Manhattan Beach, CA
- Culver City Diversion Sewer Project – Culver City, CA

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



TIM SLEGERS, PE

REGIONAL MATERIALS MANAGER

Tim Slegers brings over 26 years of expertise in construction materials testing and geotechnical engineering. As a registered engineer and certified inspector, he possesses a unique blend of technical acumen and practical field knowledge. With more than two decades of project management experience across diverse services and project sizes, Tim offers a wealth of insights in construction quality assurance, delivering pragmatic solutions.

His geotechnical field testing proficiency includes compaction testing, observation of engineered fill, trench and wall backfill, slope stability mitigation, pavement assessments, and foundation excavations. Tim has firsthand experience with ground improvement techniques like stone columns, geopiers, and mechanical stabilization using geogrids and aggregates. He's also witnessed the installation of driven piles and conducted testing on CIDH (cast-in-drilled-hole) piers using cross-hole sonic logging and gamma-gamma testing. His familiarity extends to HMA (hot mix asphalt) and concrete mix designs, construction practices, and quality testing.

Tim's inspection portfolio covers foundations, reinforcing steel, adhesive dowels, and anchors. He has successfully managed projects under the jurisdiction of Caltrans, OSHPD (Office of Statewide Health Planning and Development), and DSA (Division of the State Architect). During construction, Tim assumes responsibility for overseeing inspections, reviewing submittals for compliance with project specifications, analyzing test results, maintaining direct communication with owners and design teams, and providing expert recommendations for engineering-related challenges that arise.

EDUCATION

Bachelor of Science, Civil Engineering, California State University, Long Beach

REGISTRATIONS

Registered Civil Engineer, CA, #C58653

American Concrete Institute – Field testing technician, Grade I

International Code Council, Reinforced Concrete Special Inspector

PROJECT EXPERIENCE

LA County Department of Public Works, As-Needed Geotechnical Engineering and Materials Testing and Inspection Services. Tim served as project manager in charge of multiple contracts providing geotechnical engineering and materials testing and inspection services for various projects.

Alameda Corridor East - Baldwin Avenue Grade Separation, El Monte, California. Provided project management for geotechnical and materials testing for a grade separation at a high-traffic intersection and railroad bridge. The project includes the construction of caisson foundations, retaining walls, tie-backs, pre-stressed concrete, soil compaction, lean concrete base, and Portland cement concrete pavement. A pedestrian bridge was also fabricated at an offsite location. Mr. Slegers provided inspection and testing onsite and at the fabrication facility.

City of Huntington Beach, As-Needed Materials Testing and Inspection. While with a prior firm, Tim provided project management and engineering review as contract manager for a multi-year agreement to provide materials testing and special inspection for street improvements consisting of asphalt concrete reconstruction or replacement, and asphalt overlays. He observed and tested full depth reclamation of several city streets. Projects also include the reconstruction and expansion of the City Utility Yard which included construction of three new buildings and the renovation of a fourth.

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JAY MARTIN, PG, CEG

PRINCIPAL GEOLOGIST

Jay Martin boasts 35 years of expertise in assessing and managing geological risks and hazards throughout California. His oversight spans project management and senior-level engineering geology for roadway, bridge, railroad, intermodal yard, hospital, school, dam, and large-scale residential and commercial development projects. With extensive experience in evaluating and mitigating seismic threats, he has conducted numerous fault trenching projects along major fault lines in southern California. Additionally, Jay has contributed geologic, soils, and mineral resources insights to various environmental impact reports and assessments.

EDUCATION

M.S., Geology, University of California, Riverside

B.S., Geology, University of California, Riverside

REGISTRATIONS

Professional Geologist, CA, #PG 4887

Certified Engineering Geologist, CA, #CEG 1529

AFFILIATIONS

Inland Geological Society (Co-Founder and Past Officer)

Geological Society of America

Seismological Society of America

Earthquake Engineering Research Institute

GeoHazards International

PROJECT EXPERIENCE

- Old Town Placentia Streetscape Improvement, Placentia, CA
- City of Pomona Street Preservation, Pomona, CA
- Kentucky Street Erosion at Dunlap Channel, Yucaipa, CA
- Limonite Avenue Widening, Jurupa Valley, CA
- Year 2 CIP Streets, Grand Terrace, CA
- CIP On-Call Services, San Bernardino, CA
- Piedmont Dr. Widening Project - Highland, CA
- Pavement Rehabilitation Victoria Ave & Neighboring Streets, Highland, CA
- Foothill Pipeline Relocation - Highland, CA
- Relocation of 78-Inch Water Line - Highland, CA
- UPRR Tunnel Extension - Irwindale, CA
- Glen Helen Parkway Investigation, Devore, CA
- On-Call Various Improvements and Repairs, Yucaipa, CA
- On-Call Street Improvements, Pomona, CA
- On-Call Street Improvements, Grand Terrace, CA
- Union Pacific Railroad Overpass to BNSF Tracks, Colton, CA
- Various Residential and Commercial Projects, Rialto, CA
- Various Water System Improvements, Rialto, CA
- County of San Bernardino, 3rd Main Line Bridges, Cajon Creek Crossing / Cajon Boulevard, CA
- Potrero Boulevard Interchange, Beaumont, CA
- Fern Avenue Parking Lot and Retaining Wall, Redlands, CA
- 26th Street Pavement Assessment, San Antonio Heights, CA
- 57-175 Complex Security Upgrade (10.10.1071), San Bernardino, CA

Docusign Envelope ID: 1EFA3CC9-F167-4D41-8205-AA66F9CF7196



MICHAEL MACKEY

SENIOR MATERIALS TESTING TECHNICIAN

Michael Mackey, a seasoned Senior Materials Testing Technician, brings 20 years of expertise in delivering field and laboratory materials testing services. His extensive background includes adeptly coordinating and overseeing materials testing for large-scale grading projects. His responsibilities encompass field grading observation, compaction testing, concrete tests, and various soil assessments. Additionally, Michael is well-versed in laboratory soils and asphalt testing. He organizes and compiles daily inspection reports and testing data, collaborating with the project engineer to prepare final reports.

EDUCATION

Saddleback Community College – Some Coursework

CERTIFICATIONS

Nuclear Density Gauge Certified

Caltrans: 125, 231,504, 518,539, 540, 556, 557

ICC #: 4847977

ICC Soils Special Inspector

ICC Reinforced Concrete Special Inspector

ICC Structural Masonry Special Inspector

ICC Structural Steel and Bolting Special Inspector

ACI #: 01262473

ACI Concrete Field-Testing Technician – Grade

PROJECT EXPERIENCE

Romoland MDP Line A Stages 4, 5, and 6, Briggs Basin, Line A-2 and Line A-3, Riverside County, CA. Mr. Mackey is serving as a Materials Testing Technician for the grading, backfill and concrete observation, and conformance testing of the 22,000 linear feet of storm drain.

Street Improvements, Meridian Business Center (former March AFB), Riverside, CA. Mr. Mackey performed grading observation, compaction testing, materials testing, coordination of materials testing, and supervision of other materials testing personnel on the site. The project included more than 3 million cubic yards of earthwork, 3.5 miles of street improvements, and many concrete tilt-up commercial warehouses and office buildings. Compaction and materials testing services were performed for grading, curb and gutter, sidewalk, utilities, aggregate base, and pavement.

Greenspot Road Widening, City of Highland, Highland, CA. Mr. Mackey served as a Materials Testing Technician responsible for testing and inspection services for the City of Highland Greenspot Road Widening project. The project consisted of widening Greenspot Road from SR-210 to Boulder Avenue, widening the existing on and off ramps at SR-210, and utility improvements. Terracon provided compaction testing and grading observation of the earthwork, placement, and testing of Portland cement concrete (PCC) and hot mix asphalt (HMA) concrete pavement, and testing of aggregate base (AB).

San Bernardino County High Desert Government Center, Hesperia CA. As a Materials Testing Technician, Mr. Mackey provided materials testing, grading observation, and compaction testing for a two-story, 55,000-sqare-foot building. Other improvements included a parking lot, underground utilities, sidewalks, landscaping, enclosures for a transformer, above-ground fuel tanks, a generator, and trash receptacles.

Smith Creek Bank Stabilization, Banning, CA. Mr. Mackey performed grading observation, compaction testing, and materials testing for this recently completed project. Other services included testing during the placement of filter fabric, riprap, aggregate base, grout and Portland Cement Concrete (PCC).

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Terracon

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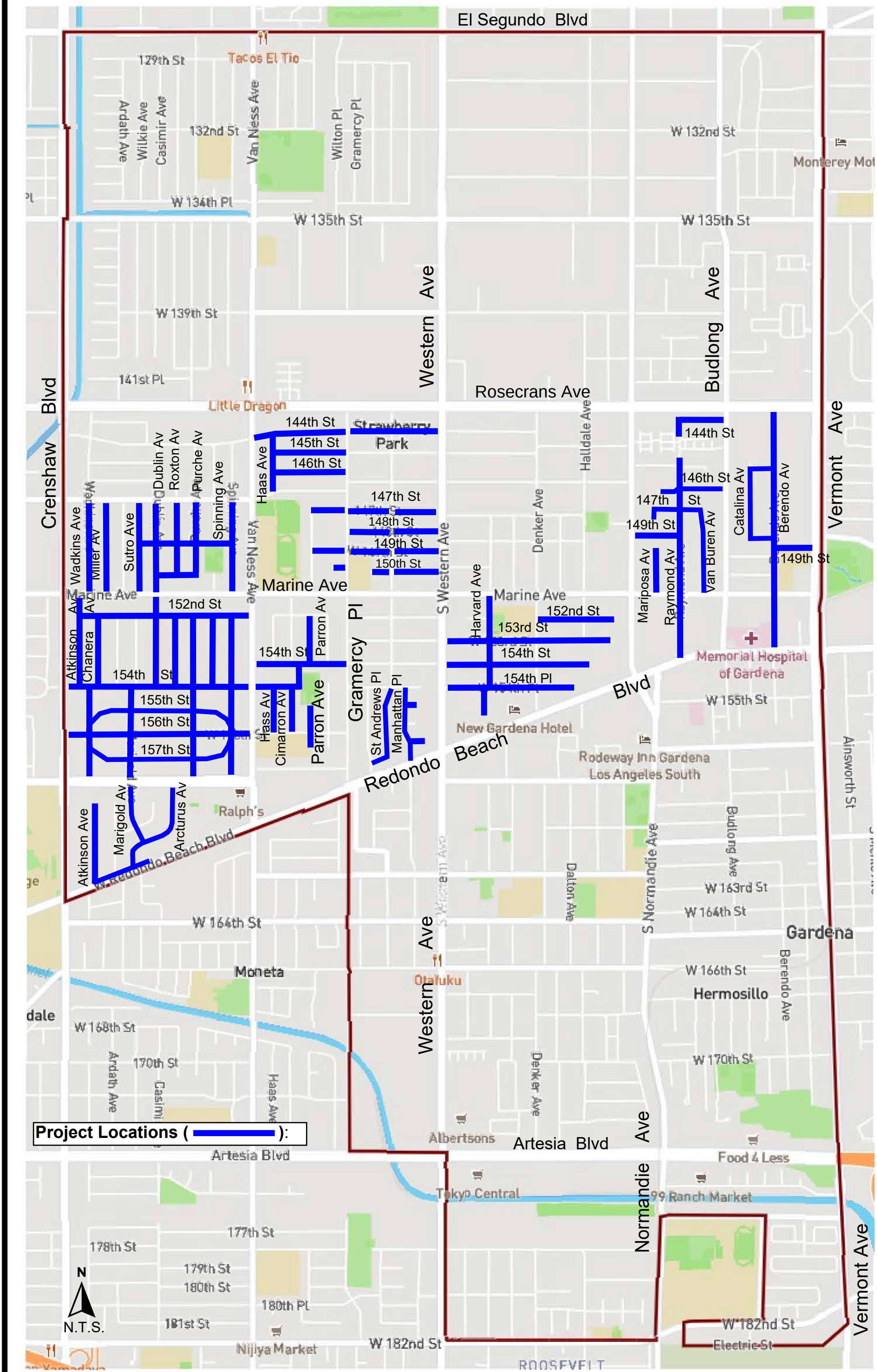
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- Facilities
- Environmental
- Geotechnical
- Materials

145 W. Walnut Street,
Gardena, CA 90248
P (310) 627-3430

Terracon.com/Los Angeles





LOCAL STREET IMPROVEMENT PROJECT 2023-2024 AND 2024-2025, JN 525 & 544

PROJECT LOCATION MAP

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

JN 525 AND JN 544

FEBRUARY 2025

CITY OF GARDENA

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR

LOCAL STREETS IMPROVEMENTS
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

JN 525 AND JN 544

Plans & Specifications prepared by:



Surender Dewan, RCE No. 34559

Memoranda:

Plans and specifications are available at Planwell Administrator, 562.436.9761 or https://www.e-arc.com/location/costa-mesa/ (Go to Planrooms/Order From Planwell/Public Planroom and select City of Gardena under pulldown menu)

Bid Results: https://www.cityofgardena.org/public-contracts/

City of Gardena Public Works Engineering Division: 310.217.9568

CITY OF GARDENA
NOTICE INVITING BIDS
for
LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS
PROJECT NO. JN 525 AND JN 544

Plans and Specifications are available through ARC Document Solutions. Please be advised that there is an additional charge for delivery. Upon payment of the purchase price, they become the property of the purchaser and may not be returned for refund.

You may access the plans through the following website under Public Planroom:

https://www.e-arc.com/location/costa-mesa/
(Scroll down to "Planrooms"/"Order From PlanWell"/"Public Planroom" and select City of Gardena under the "in all company" pulldown menu)
or
https://customer.e-arc.com/arcEOC/Secures/PWELL_PrivateList.aspx?PrjType=Pub&mem=29&c

For help accessing and ordering, please contact a Planwell Administrator at 562.436.9761.

Notice is hereby given that the City of Gardena will receive sealed bids at the office of the City Clerk, City Hall, 1700 W. 162nd Street, Gardena, California, until **2:00pm** on **March 27, 2025,** and shortly thereafter on this same day, they will be publicly opened and read in the City Clerk's office in person and via ZOOM.

The information to join the bid opening via ZOOM is the following:

Topic: Bid Opening
Time: 2:00 PM on April 8, 2025 (Shortly thereafter the deadline)
Join ZOOM Meeting

https://us02web.zoom.us/j/88024514104
Meeting ID: 880 2451 4104
Dial by phone: +1 669 444 9171 US

Should you have any questions or concern in delivering a bid or joining the ZOOM Meeting, please contact City Clerk's office at (310) 217-9565 or via email at cityclerk@cityofgardena.org.

All bids must be in writing, must be sealed, and must be plainly marked on the outside: **"BID ON PROJECT NO. JN 525.** Any bid received after the hour stated above for any reason whatsoever, will not be considered for any purpose but will be returned unopened to the bidder.

Bids are required for the entire work as described below:

The work shall consist of furnishing all labor, materials, tools, equipment, appurtenances and incidentals for removal and disposal of existing asphalt pavement, placement of ARHM overlay, slurry seal, adjustment of access openings, reconstruction of curb and gutter, sidewalk, cross

gutters, curb ramps, removal and installation of trees, traffic striping and signage, and related work in accordance plans and specifications.

ENGINEER'S ESTIMATE: $2,998,420.00

The time of completion of contract shall be **60 working days** as defined in the latest Standard Specifications for Public Works ("Greenbook"). Liquidated Damages, as defined in Section 6-9, shall be **$1,000.00 per each consecutive calendar day**.

Each bidder must submit a proposal to the City, c/o City Clerk in accordance with the Plans and Specifications. Said proposal is to be accompanied by a cash deposit, a certified or cashier's check, or a bidder's bond, made payable to the City of Gardena, in an amount not less than 10 percent of the total bid submitted.

The envelope enclosing the proposal shall be sealed and addressed to the City of Gardena c/o City Clerk, and delivered or mailed to the City at 1700 W. 162nd Street, Gardena, California 90247-3778. The envelope shall be plainly marked in the upper left-hand corner as follows:

ATTENTION: CITY, c/o CITY CLERK
(Bidder's Name and Address) _____

(Number and title of this project) _____

The successful bidder will be required to furnish a faithful performance bond in the amount of 100 percent of the contract price, and a payment bond in the amount of 100 percent of the contract price, both in a form satisfactory to the City Attorney.

The contractor shall have an active **Class "A"** license from the Contractor's State License Board at the time of submitting bid.

Pursuant to Public Contract Code Section 22300, the Contractor may, at Contractor's sole cost and expense, substitute securities equivalent to any monies withheld by the City to insured performance under the contract unless applicable federal regulations or policies do not allow such substitution. Such security shall be deposited with the City, or a state or federally chartered bank as escrow agent, who shall pay such monies to the Contractor upon satisfactory completion of the Contract. The Contractor shall be the beneficial owner of any security substituted for monies withheld and shall receive any accrued interest thereon. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. No such substitution shall be accepted until the escrow agreement, letter of credit, form of security and any other document related to said substitution is reviewed and found acceptable by the City Attorney.

The City reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received. The award, if made, will be made to the lowest responsive responsible bidder.

Bidders are advised that this Project is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. Accordingly, the bidder awarded the Contract and all subcontractors shall be required to pay not less than the prevailing rate of per diem wages, as determined by the Director of the California Department of Industrial Relations, and otherwise comply with the provisions of Section 1770 et seq. of the California Labor Code,

California Code of Regulations, Title 8, Section 16000 et seq., and any other applicable laws, rules and regulations adopted with respect thereto ("California Prevailing Wage Laws").

Attention is directed to the provisions of Sections 1777.5 and 1777.6 of the Labor Code concerning the employment of apprentices by Contractor or any Subcontractor under it. Contractor and any Subcontractor under if shall comply with the requirements of said sections in the employment of apprentices.

The Contractor is prohibited from performing work on this project with a subcontractor who is ineligible to perform work on the project pursuant to Section 1777.1 or 1777.7 of the Labor Code.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly.

As of **January 1, 2016**, the requirement to furnish electronic certified payroll records to the Labor Commissioner will apply to all public works projects, whether new or ongoing. City may require a copy of the electronic certified payroll records submitted to the DIR at anytime.

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the Labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

The State General Prevailing Wage Determination is as established by the California Department of Industrial Relations (available at http://www.dir.ca.gov/DLSR/PWD/index.htm).

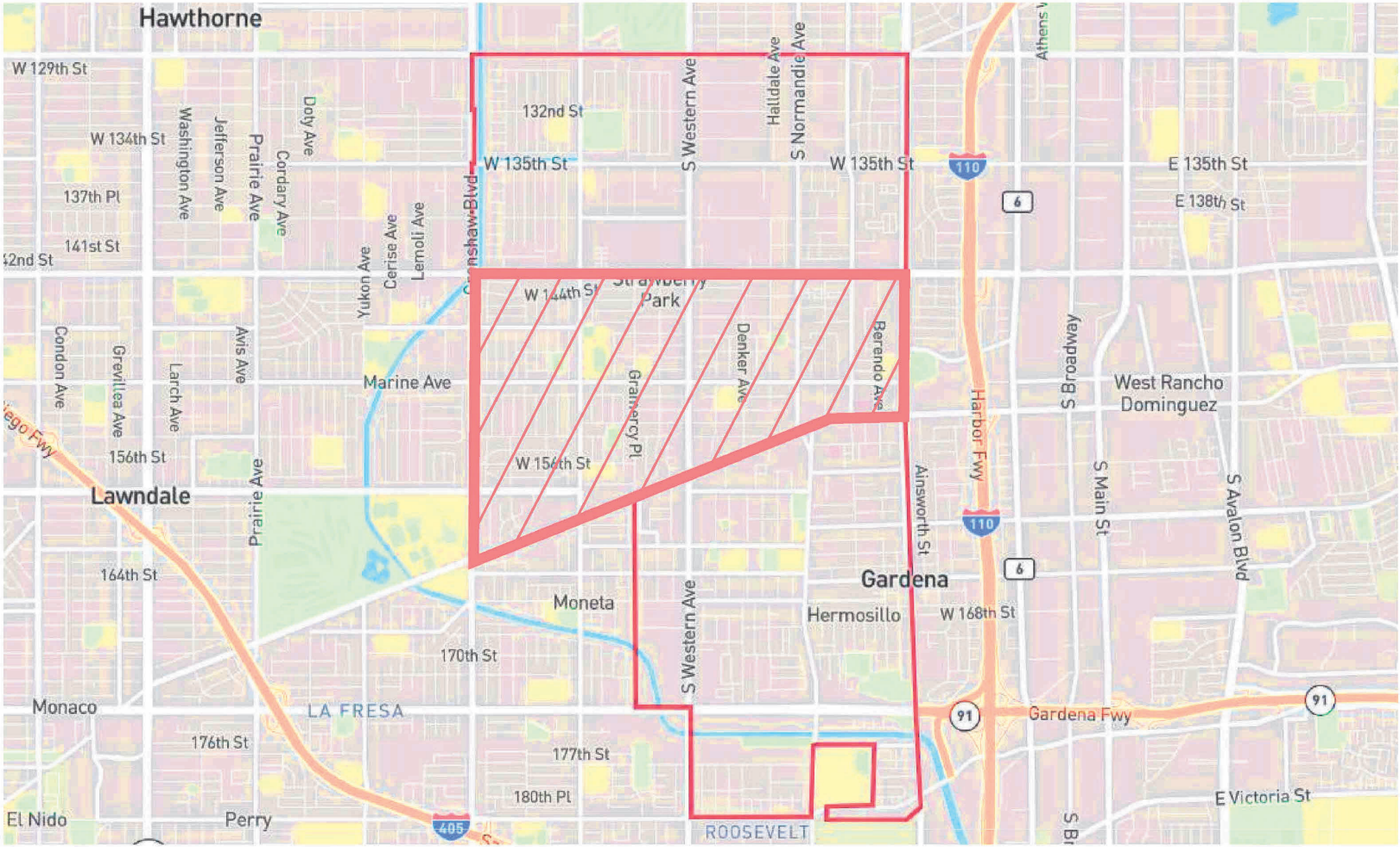
Skilled and Trained Workforce: This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

Award of Contract: The following are conditions to the award of the contract:

I. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5. subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Professions Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract was awarded): and
II. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 17265.5.

Any questions regarding this bid package may be referred to JOSE ESPINOZA, Public Works Engineering Division at 310.217.9644 or jespinoza@cityofgardena.org.

Local Street Improvement 2023-2024 and 2024-2025 JN 525 AND JN 544



1" = 3330 ft	Project Location	01/06/2025	

This map may represents a visual display of related geographic information. Data provided here on is not guarantee of actual field conditions. To be sure of complete accuracy, please contact the responsible staff for most up-to-date information.

TABLE OF CONTENTS

LOCAL STREETS IMPROVEMENT
2023-2024 and 2024-2025
VARIOUS LOCATIONS

DESCRIPTION	PAGE
Title Page	
Notice Inviting Bids	
Location Map	
Table of Contents	i
Instructions to Bidders	ii-iv
BID PROPOSAL (To Be Submitted with Proposal)	
Bid Schedule	BP-2
Acknowledgement of Addenda Received	BP-5
Bidder's Declaration	BP-6
Non-collision Affidavit	BP-8
Declaration of Eligibility to Contract	BP-9
Bid Bond	BP-10
Designation of Subcontractors	BP-11
Construction Project Reference	BP-12
Certificate of Non-Discrimination by Contractors	BP-13
Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Primary Covered Transactions	BP-14
CONTRACT DOCUMENTS (To Be Submitted after Award)	
Agreement	CD-2
Faithful Performance Bond	CD-4
Payment Bond	CD-6
Workers' Compensation Insurance Certificate	CD-8
Indemnification and Hold Harmless Agreement of Subrogation and Contribution	CD-9
Insurance	CD-10
GENERAL PROVISIONS	
PART 1 – GENERAL PROVISIONS	GP-1
Section 1 – General	GP-1
Section 2 – Scope of the Work	GP-4
Section 3 – Control of the Work	GP-7
Section 4 – Control of Material	GP-9
Section 5 – Legal Relations and Responsibilities	GP-9
Section 6 – Prosecution and Progress of the Work	GP-10
Section 7 – Measurement and Payment	GP-14
Section 8 – Facilities for Agency Personnel	GP-15

DESCRIPTION	PAGE
TECHNICAL PROVISIONS	
PART 2 – CONSTRUCTION MATERIALS	TP-1
Section 200 – Rock Materials	TP-1
Section 201 – Concrete, Mortar, and Related Materials	TP-1
Section 203 – Bituminous Materials	TP-1
PART 3 – CONSTRUCTION METHODS	TP-2
Section 300 – Earthwork	TP-2
Section 302 – Roadway Surfacing	TP-2
Section 314 – Traffic Striping, Curb and Pavement Markings, and Pavement Markers	TP-4
PART 4 – EXISTING IMPROVEMENTS	TP-5
Section 400 – Protection and Restoration	TP-5
Section 401 – Removal	TP-5
Section 402 – Utilities	TP-6
Section 403 – Manhole Adjustment and Reconstruction	TP-6
Section 404 – Cold Milling	TP-6
PART 6 – TEMPORARY TRAFFIC CONTROL	TP-7
Section 600 – Access	TP-7
Section 601 – Temporary Traffic Control for Construction and Maintenance Work Zones	TP-8
PART 7 – STREET LIGHTING AND TRAFFIC SIGNAL SYSTEMS	TP-9
Section 700 – Materials	TP-9
Section 701 – Construction	TP-9
PART 8 – LANDSCAPE AND IRRIGATION	TP-9
Section 801 – Installation	TP-9
APPENDIX	
APPENDIX A: CITY STANDARDS	
APPENDIX B: CALTRANS STANDARDS	

INSTRUCTIONS TO BIDDERS

FORM OF PROPOSAL

The Proposal shall be fully executed and submitted on the forms in the project specifications and shall be enclosed in a sealed envelope marked and addressed as directed in the Notice Inviting Bids.

PRPOSAL / BID DOCUMENTS

All Proposals shall include the following executed documents to be submitted with each bid:

Bidding Schedule

Acknowledgement of Addenda Received

Bidder's Declaration

Non-Collusion Affidavit

Declaration of Eligibility of Contract

Bid Bond

Designation of Subcontractors

Construction Project Reference

Certificate of Non-Discrimination by Contractors

Certification of Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Primary Covered Transitions

DELIVERY OF PROPOSAL

The Proposal shall be delivered by the time and to the place stipulated in the Notice Inviting Bids. It is the bidder's sole responsibility to see that its Proposal is received as stipulated. Any Proposal received after the scheduled closing time for receipt of proposals will be returned to the bidder unopened.

WITHDRAWAL OF PROPOSAL

The Proposal may be withdrawn by the bidder by means of a written request, signed by the bidder or its properly authorized representative. Such written request must be delivered to the place stipulated in the Notice Inviting Bids for receipt of proposals prior to the scheduled closing time for receipt of proposals. No Proposal may be withdrawn after the hour fixed for opening bids.

MODIFICATIONS AND ALTERNATIVE PROPOSALS

Unauthorized conditions, limitations, or provisions attached to the Proposal will render it informal and may be grounds for its rejection as non-responsive. The completed Proposal forms shall be without interlineations, alterations, or erasures. Alternative proposals will not be considered unless specifically requested. Oral, telegraphic, or telephonic proposals or modifications will not be considered.

DISCREPANCIES IN PROPOSALS

In the event there is more than one bid item in a Bidding Schedule, the bidder shall furnish a price for all bid items in the Schedule, and failure to do so will render the Proposal informal and may be grounds for its rejection as non-responsive. The bidder shall state in words and figures the unit prices or the specific sums as the case may be, for which it proposes to supply the labor, materials, supplies, or machinery, and completely perform the Contract. The total amount of each item bid and the total amount of the bid shall be stated in words and figures.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount named by a bidder for any items are not in agreement, the unit price alone will be considered as representing the bidder's intention and the total will be corrected to conform thereto.

PROPOSAL GUARANTEE – BIDDER'S SECURITY

Each bidder shall submit with his Proposal cash, an unconditional certified or cashier's check, or a bidder's bond, in the sum of the percentage of the bid stated in the Notice Inviting Bids, payable to the City as a guarantee that the bidder will, if its Proposal is accepted, execute the Contract and furnish a satisfactory Faithful Performance Bond, a satisfactory Payment Bond and insurance certificates as specified herein.

If a bidder to whom an award is made, fails or refuses to sign the Contract or furnish the required bonds and certificates, all within the time stated in Section 2-1.5 of the Special Provisions herein, the funds represented by said cash, check or bidder's bond shall be forfeited and become and remain the property of the City; the amount thereof being agreed to by the bidder and the surety as a bid bond forfeiture due the City because of the delay in the execution of the Contract and in the performance of work thereunder, resulting from such failure or refusal, except that if the City awards the contract to the next lowest responsive responsible bidder, only that portion of the bidder's security equal to the difference between the two bids will be forfeited.

A Bid Bond must be obtained from a corporate surety authorized to do business as such in the State of California as an "admitted surety insurer" and shall be on the form furnished by the City or one substantially in conformance with it. Certified or cashier's checks must be drawn on a solvent state or nationally chartered bank or branch thereof in the State of California. The liability of the City in connection with the checks shall be limited to the return of the checks (without interest) as provided in Section 2-1.6 of the Special Provisions bound herein.

DISQUALIFICATION OF BIDDERS

A person, firm, or corporation shall NOT be allowed to make or file, or to be interested in, more than one bid, except an alternative bid when specifically requested; provided, however, a person, firm, or corporation who has submitted a sub-proposal to a bidder submitting a

Proposal, or who has quoted prices on materials to such bidders, is not thereby disqualified from submitting a sub-proposal or from quoting prices to other bidders submitting proposals, or from submitting a Proposal as a prime contractor. Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, as further described in the Notice Inviting Bids, will disqualify a bidder.

ADDITIONAL REQUIREMENTS

The bidder's attention is directed to the Special Provisions and Technical Provisions bound herein for additional requirements of the Proposal and Contract Documents.

CONTRACT DOCUMENTS

Contract Documents are to be submitted within twenty-one (21) calendar days AFTER award of contract. Unless extended by agreement of the City, failure to timely submit executed Contract Documents may be grounds for rejecting the bid award and forfeiture of the bid security. See enclosed documents commencing on page CD-1.

BID PROPOSAL (BP)

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

PROJECT NO. JN 525 AND JN 544

Contractor: _____

Address: _____

Phone: _____

Fax: _____

License No.: _____

D.I.R. No. _____

Email: _____

To Be Submitted

WITH

Bid Package

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BID SCHEDULE

The undersigned, having examined the proposed Contract Documents titled:

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

and having visited the site and examined the conditions affecting the work, hereby proposes and agrees to furnish all labor, materials, equipment, and appliances, and to perform operations necessary to complete the work as required by said proposed Contract Documents and itemized bid schedule below. All work shall be completed within **sixty (60) Working Days** from the date the Notice of Proceed is issued by the Engineer.

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
1	Traffic control	LS	1	$	$
2	Cold mill 1.5” thick pavement	SF	600,000	$	$
3	Repair all holes, spalls, joints and crack seal existing pavement per Technical Provisions	LS	1	$	$
4	Furnish and install asphalt rubber hot mix (ARHM)	TON	5,600	$	$
5	Remove and reconstruct 4-1/2” depth AC pavement	TON	380	$	$
6	Furnish and install Type 2 slurry	SF	1,850,000	$	$
7	Remove and reconstruct PCC curb and gutter over 6” CAB per City Std. ST-8	LF	6,300	$	$
8	Remove and reconstruct 4” thick PCC sidewalk per City Std. ST-6	SF	5,500	$	$
9	Remove and reconstruct 6” thick PCC sidewalk per City Std. ST-6	SF	1,200	$	$
10	Remove and reconstruct PCC cross gutter per City Std. ST-5	SF	4,110	$	$
11	Remove and reconstruct curb ramp per Caltrans Std. A88A, City Std. ST-14 and detail on plans	EA	23	$	$

Item No.	Item Description	Unit	Approx. Quantity	Unit Price in Figures	Item Total
12	Install cast-in-place truncated dome per Caltrans Std. A88A	EA	26	$	$
13	Remove and reconstruct alley approach per APWA Std. 130-3	LS	2	$	$
14	Adjust access openings to grade per City Std. ST-10	EA	62	$	$
15	Adjust water valve to grade	EA	74	$	$
16	Asphalt tracking prevention and mitigation per Technical Provisions	LS	1	$	$
17	Furnish and install traffic loops per City Std. ST-16	EA	8	$	$
18	Furnish and install traffic striping and signage per plans	LS	1	$	$
19	Remove existing trees, stumps and roots	EA	12	$	$
20	Plant 24” box tree per City Std. ST-11	EA	5	$	$

BID SCHEDULE (Continued)

TOTAL CONTRACT BID:

(Figures) $ _____

(Words) _____

*** In case of error in extension of price into the total price column, the unit price will govern.**

All work required and shown on the construction plans and this specification for which no price or item is listed on this proposal, it shall be understood that such work, equipment, labor, tools and materials shall be provided without extra charge, allowance or direct payment of any kind. Payment for performing such work or furnishing such equipment, labor, tools and materials shall be included in the above lump sum or unit bid prices and no additional compensation will paid therefor.

If the City determines that any of the unit bid prices are significantly unbalanced to the potential detriment of the City, the bid will be replaced as non-responsive.

In case of any discrepancy between the words and the figures, the words shall prevail. If the unit price and the total amount for any item are not in agreement, the unit price alone shall be considered to represent the bidder's intention and all totals will be corrected to conform thereto.

Attached hereto is cash, a certified check, a cashier's check, or a bidder's bond in the amount of _____Dollar s, said amount being not less than 10 percent of the amount bid. Pursuant to Public Contract Code Sections 20172 and 20174, it is agreed a portion equal to the difference between the low bid and second low bid shall be retained as a bid bond forfeiture by the City if the undersigned fails or refuses to execute the Contract and furnish the required bonds and certificates of insurance within the time provided.

_____
Name of Bidder

_____
Signature of Bidder

BID PROPSOAL

PROJECT NO. JN 525 AND JN 544

ACKNOWLEDGEMENT OF ADDENDA RECEIVED

The Bidder shall acknowledge the receipt of addenda by number and date each addendum received.

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addendum No. ____ Date _____ Addendum No. ____ Date _____

Addenda will be issued only through the ARC Document Solutions and access under their "Planrooms"/"Order From Planwell" (https://www.e-arc.com/location/costa-mesa/). It is the Bidder's sole responsibility to visit the Planroom to obtain and administer any Addendum related to this bid. **An Addendum must be acknowledged above by a bidder in its submitted form of Proposal.**

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.

_____ _____

Bidder's Signature Date

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BIDDER'S DECLARATION

It is understood and agreed that:

1. The undersigned has carefully examined all documents which will form a part of the Contract; namely, the Notice Inviting Bids, the Instructions to Bidders, this Proposal, the Bid Bond, the Contract, the Faithful Performance Bond, the Payment Bond, the federal requirements, if any, the Plans and Specifications, the Special Provisions, and the Technical Provisions.

2. The undersigned has, by investigation at the site of the work and otherwise, satisfied himself as to the nature and location of the work and fully informed himself as to all conditions and matters, which can in any way affect the work or the cost thereof.

3. The undersigned fully understands the scope of work and has checked carefully all words and figures inserted in this Proposal and he further understands that the City will not be responsible for any errors or omissions in the preparation of the Proposal.

4. The undersigned agrees and acknowledges that he is aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and that the undersigned will comply with such provisions before commencing the performance of the Contract if it is awarded to the undersigned.

The undersigned will execute the Contract and furnish the required statutory bonds and certificates of insurance within the period of time specified in the Contract Documents.

The undersigned will begin work after award of Contract and a Notice to Proceed has been given as herein specified and will complete said work within the time specified in the Bidding Schedule.

5. The undersigned certifies that this Proposal is genuine and not sham or collusive, or made in the interest or on behalf of a person not herein named, and the undersigned has not directly or indirectly induced or solicited any other bidder to put in a sham bid nor induced any other person, firm, or corporation to refrain from bidding. The undersigned has not in any manner sought by collusion to secure for himself any advantage over any other bidder.

6. The undersigned will accept an award and enter into a Contract for all work scheduled herein on which he puts in a bid. The awards for such work are to be entirely at the discretion of the City after evaluation of the bids as submitted. The undersigned agrees that the City shall recover or retain as a bid bond forfeiture an amount equal to the difference between the low bid and amount of the bid of the bidder with whom the City enters into a Contract, and the surplus, if any, shall be returned to the lowest bidder in accordance with the provisions of the Public Contract Code Sections 20172 and 20174 in the event of his failure to execute a Contract and furnish required bonds and insurance therefor within the time provided.

BIDDER'S DECLARATION (Continued)

7. The undersigned bidder stated under penalty of perjury that the representations made in submitting this bid are, to the best of his/her knowledge, true, accurate, and complete.

Respectfully submitted,

Contractor's Business Name	Contractor (Print) Title
Business Address: Street	Signature Title
City State Zip	Contractor's License No. and Classification
Business Phone Number	Business Fax Number
Date	
Name Title	Residence: Street
City State Zip	Residence Phone Number

Note: If the bid is made by an individual, it must be signed with the full name of the bidder, whose address must be given: if it is made by a firm, it must be signed in the co-partnership's name by a general partner thereof, who shall also sign his or her own name, and the name and full address of each partner (general and/or limited) must be given; and if it is made by a corporation, it must be signed by a properly authorized officer, the corporate name shall be set forth, and the corporate seal shall be affixed.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

_____being first duly sworn, deposes and says that he or she is_____of _____ _____the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

_____
NAME OF BIDDER

_____
SIGNATURE OF BIDDER

_____
ADDRESS OF BIDDER

_____
CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

DECLARATION OF ELIGIBILITY TO CONTRACT

[Labor Code Section 1777.1; Public Contract Code Section 6109]

The undersigned, a duly authorized representative of the contractor, certifies and declares that:

1. The undersigned contractor is aware of Sections 1777.1 and 1777.7 of the California Labor Code, which prohibit a contractor or subcontractor who has been found by the Labor Commissioner or the Director of Industrial Relations to be in violation of certain provisions of the Labor Code, from bidding on, being awarded, or performing work as a subcontractor on a public works project for specified periods of time.

2. The undersigned contractor is not ineligible to bid on, be awarded or perform work as a subcontractor on a public works project by virtue of Sections 1771.1 or 1777.7 of the California Labor Code or any other provision of law.

3. The undersigned contractor is aware of California Public Contract Code Section 6109, which states:

> "(a) A public entity, as defined in Section 1100 [of the Public Contract Code], may not permit a contractor or subcontractor who is ineligible to bid or work on, or be awarded, a public works project pursuant to Section 1777.1 or 1777.7 of the Labor Code to bid on, be awarded, or perform work as a subcontractor on, a public works project. Every public works project shall contain a provision prohibiting a contractor from performing work on a public works project with a subcontractor who is ineligible to perform work on the public works project pursuant to Section 1771.1 or 1777.7 of the Labor Code."
>
> "(b) Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract, and any public money that may have been paid to a debarred subcontractor by a contractor on the project shall be returned to the awarding body. The contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the project."

4. The undersigned contractor has investigated the eligibility of each and every subcontractor the undersigned contractor intends to use on this public works project, and has determined that none of them is ineligible to perform work as a subcontractor on a public works project by virtue of the foregoing provisions of the Public Contract Code, Sections 1771.1 or 1777.7 of the Labor Code, or any other provision of law.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this _____ day of _____, 20___, at _____ _____ *(place of execution)*, California_____.

Signature: _____ Name: _____

Title: _____ Company: _____

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

THAT _____, as Principal,
and _____, as Surety,
are held firmly bound unto the City of Gardena in the sum of $_____;
_____DOLLARS,
(not less than ten percent of total amount of bid)
for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has submitted a bid to the City to perform all work required under the following:

PROJECT: **LOCAL STREETS IMPROVEMENT 2023-2024 AND 2024-2025**
VARIOUS LOCATIONS

NOW, THEREFORE, if said Principal is awarded a Contract by the City and, within the time and in the manner required in the Specifications for said project, enters into the written form of Contract bound with said Specifications and furnishes the required bonds, one to guarantee faithful performance and the other to guarantee payment for labor and materials, then this obligation shall be null and void, otherwise it shall remain in full force and effect. In the event suit is brought upon this bond by the City and judgment is recovered, said Surety shall pay all costs incurred by the City in such suit, including a reasonable attorneys' fee to be fixed by the court. Surety hereby waives the provisions of California Civil Code §2845.

SIGNED AND SEALED, this_day of _____, 20_____.

_____(SEAL) _____(SEAL)
Principal Surety

BY:_____ BY:_____
Signature Signature

Note: This bond must be dated, all signatures must be notarized, and evidence of the authority of any person signing as attorney–in-fact must be attached.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

Portion of Work %	Subcontractor's Name & Address	Type of Work	State License Number	Class	D.I.R. Number

Not more than _____%.

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CONSTRUCTION PROJECT REFERENCE

In order to more fully evaluate your background and experience for the project herein proposed, please submit a list of Public Works and/or similar construction projects completed or in progress within the last three (3) years. Failure to provide this information may constitute grounds for rejection of your bid as non-responsive.

Number of years as a contractor in construction work of this type: _____

Three projects of this type recently completed:

1. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

2. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

3. Name (Firm/Agency): _____
   Address: _____
   Contact Person: _____ Telephone No.: _____
   Title of Project: _____
   Project Location: _____
   Date of Completion: _____ Contract Amount: $ _____

NOTE: If requested by the City, the bidder shall furnish a certified financial statement, references, and other information sufficiently comprehensive to permit an appraisal of his current financial condition.

Bidder's Signature _____

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CERTIFICATE OF NON-DISCRIMINATION BY CONTRACTORS

As suppliers of goods or services to the City, the firm listed below certifies that it does not discriminate in its employment with regard to race, color, religion, sex, or national origin; that it is in compliance with all applicable federal, state, and local directives, and executive orders regarding non-discrimination in employment; and that it agrees to pursue positively and aggressively the principle of equal opportunity in employment.

We agree specifically:

1. To establish or observe employment policies which affirmatively promote opportunities for minority persons at all job levels.

2. To communicate this policy to all persons concerned, including all company employees, outside recruiting services, especially those serving minority communities, and to the minority communities at large.

3. To take affirmative steps to hire minority employees within the company.

FIRM_____

TITLE OF PERSON SIGNING_____

SIGNATURE_____

DATE_____

Please include any additional information available regarding equal opportunity employment programs now in effect within your company:

_____

_____

_____

_____

_____

_____

BID PROPOSAL

PROJECT NO. JN 525 AND JN 544

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of the Contract pursuant to Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. If the Contractor or any Subcontractor becomes debarred or suspended during the duration of the Project, the Contractor shall immediately notify the City.

1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:

    a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

    b. Have not within a 5-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;

    c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and

    d. Have not within a 5-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Signature: _____ Name: _____

Title: _____ Company: _____

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – PRIMARY COVERED TRANSACTIONS (Continued)

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

CONTRACT DOCUMENTS (CD)

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

PROJECT NO. JN 525 AND JN 544

To be Submitted
within twenty-one (21) calendar days

AFTER
Award of Contract

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

AGREEMENT

THIS AGREEMENT, made and entered into this _____ day of _____, 20_____, by and between CITY OF GARDENA in the State of California, hereinafter referred to as "CITY" and_____, hereinafter referred to as "CONTRACTOR."

The City and the Contractor mutually agree as follows:

ARTICLE I.

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees to perform and complete in a good and workmanlike manner all work required by the Contract Documents for City Project No. JN 525, which is described as follows:

Title: LOCAL STREETS IMPROVEMENT 2023-2024 AND 2024-2025
VARIOUS LOCATIONS

Said work shall be performed in accordance with the Plans, Specifications and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefor, except such labor, materials, equipment and services as are provided in the Contract Documents to be furnished by City.

This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

ARTICLE II.

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefor, the contract sum set forth in the Bidding Schedule. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III.

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire agreement between the City and the Contractor, are enumerated as follows: Proposal Documents, including the Notice Inviting Bids, Instructions to Bidders, Bidding Schedule, Bidder's Declaration, Designation of Subcontractors, Bidder's Assurance, and Fair Employment Practices documents; this Agreement; Standard Specifications; Special Provisions; Technical Provisions; Drawings; Plans; and all addenda issued prior to and all modifications issued after the execution of this Agreement. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV.

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the parties, whether City or Contractor, executes said Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed and attested by their proper officers thereunto duly authorized.

CITY

Tasha Cerda, Mayor

Date:

CONTRACTOR

Name & Title

Sign:
Date:

SECOND SIGNATURE: (Contractor)

Name & Title

ATTEST:

Sign:
Date:

Mina Semenza, City Clerk

Date:

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

Date: 3-4-2025

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to _____, hereinafter designated as the "Principal", a Contract for:

PROJECT: LOCAL STREETS IMPROVEMENT 2023-2024 AND 2024-2025
VARIOUS LOCATIONS

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we,_____
as Principal, and_____
as Surety, are held and firmly bound unto the City in the sum of_____
_____
Dollars ($_____), this amount being not less than one hundred percent (100%) of the total Contract price, lawful money of the United States of America, for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, three (3) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and

Surety named herein, on the_____ day of_____, 20___, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to _____, as Contractor, a contract for the work described as follows:

PROJECT: LOCAL STREETS IMPROVEMENT 2023-2024 AND 2024-2025
VARIOUS LOCATIONS

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of _____, Dollars ($_____) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this_____day of _____20_____.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

> I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of the Contract.

DATED:_____

_____
CONTRACTOR

By_____
Signature

_____
Title

ATTEST:

By_____
Signature

_____
Title

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT AND WAIVER OF SUBROGATION AND CONTRIBUTION

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS

To the fullest extent permitted by law, Indemnitor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Indemnitor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the above-referenced contract, agreement, license, or permit (the "Agreement") or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision. Indemnitor shall pay Indemnitees for any attorney fees and costs incurred in enforcing this indemnification provision. Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code 2782(b). This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

Indemnitor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Indemnitor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

In the event there is more than one person or entity named in the Agreement as an Indemnitor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

"Indemnitor"

Company/Contractor _____

Name & Title _____

Signature & Date _____

CONTRACT DOCUMENT

PROJECT NO. JN 525 AND JN 544

INSURANCE

CERTIFICATION OF INSURANCE (COI) SHALL BE SUBMITTED BY THE CONTRACTOR

1. **COMMENCEMENT OF WORK**. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

2. **INSURANCE COMPANY REQUIREMENTS.** All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

3. **COVERAGES, LIMITS AND POLICY REQUIREMENTS**. Contractor shall maintain the types of coverages indicated below:

4. **COMPREHENSIVE GENERAL LIABILITY INSURANCE.** A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

5. **COMMERCIAL AUTO LIABILITY INSURANCE**. A policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

6. **WORKER'S COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE**. A policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

   In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of

consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

> "I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

7. **POLICY REQUIREMENTS.** The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

   (i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

   (ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

   (iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

   (iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

8. **COURSE OF CONSTRUCTION INSURANCE.** Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9. **ADDITIONAL REQUIREMENTS.** The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

10. **DEDUCTIBLES.** Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment

of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

11. **VERIFICATION OF COMPLIANCE.** Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

12. **TERMINATION FOR LACK OF REQUIRED COVERAGE.** If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

13. **EQUIPMENT COVERAGE**. Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

GENERAL PROVISIONS

LOCAL STREETS IMPROVEMENT
2023-2024 AND 2024-2025
VARIOUS LOCATIONS
JN 525 AND JN 544

PART 1 – GENERAL PROVISIONS

SECTION 1 – GENERAL

1-1 GENERAL. The Standard Specifications for Public Works Construction ("Greenbook") written and promulgated by the Southern California Chapter of the American Public Works Association and the Southern California Districts of the Associated General Contractors of California shall be the Standard Specifications of the City. All work shall conform to the 2021 edition, including supplements of the Standard Specifications, the Special Provisions which supplement or modify the Standard Specifications, and the Standard Drawings as issued by the City (defined herein as "Agency") available at the time bids are opened unless otherwise specified in the Contract Documents.

The above referenced Standard Specifications, Special Provisions and Standard Drawings are hereby made a part of the Contract Documents.

For the convenience of the Contractor, the section and subsection numbering system used in these Special Provisions corresponds to that used in the Standard Specifications.

1-2 TERMS AND DEFINITIONS. Whenever in the Standard Specification the following terms are used, they shall be understood to mean and refer to the following:

(a)	AGENCY	The City of Gardena, a California municipal corporation.
(b)	BOARD	The City Council of the City of Gardena
(c)	CONTRACT DOCUMENTS	Documents including but not limited to the proposal forms, Standard "Greenbook" Specifications, Special Provisions, Technical Provisions, Notice Inviting Bids, Instructions to Bidders, Bonds, Insurance, Contract and all Addenda setting forth any modifications of the documents.
(d)	ENGINEER	The City of Gardena Director of Public Works/City Engineer or his authorized representative.
(e)	BIDDER	An individual, co-partnership, association or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.
(f)	LEGAL ADDRESS OF CONTRACTOR	The legal address of the Contractor to be the address given on the Contractor's bid and is hereby designated as the place to which all notices, letters or other communications to the Contractor shall be mailed or delivered.
(g)	LABORATORY	An established laboratory approved and authorized by the Engineer for testing materials and work involved in the contract.

1-7 AWARD AND EXECUTION OF THE CONTRACT.

1-7.1 General. The proposal shall be fully executed and submitted on the forms provided by the Agency and shall be enclosed in a sealed envelope marked and addressed as directed in the "Notice Inviting Bids".

If the proposal is made by an individual, it shall be signed and his or her full name and address shall be given; if it is made by a firm it shall be signed with co-partnership name by a general partner thereof, who shall also sign his or her known name, and the name and address of each member of such co-partnership shall be given; if made by a corporation, the name of the corporation shall be signed by its duly authorized officers and attested by the corporate seal.

Bidders are warned against making erasures or alterations of any kind on their Proposal. Proposals which contain omissions, erasures, alterations, conditions or additions not called for may be rejected.

At the time the Contract is awarded by the Agency, the Contractor shall be licensed under the provisions of Chapter 9, Division 3, of the Business and Professions Code of the State of California to do the type of work contemplated in the Contract and shall be skilled and regularly engaged in the general class or type of work required by this Contract.

1-7.2 Contract Bonds. The "Performance Bond" is equivalent to City's "Faithful Performance Bond".

1-7.3 Examination of Plans, Specifications and Project Site. Bidders shall read the specifications, review the drawings and examine the existing facilities to fully understand the project in order to plan for the improvements as shown in the contract, including local condition, uncertainty of weather and all other contingencies.

Bidders shall satisfy themselves by personal examination of the proposed work sites, and by such other means as they may choose as to actual conditions and requirements and as to the accuracy of the quantities stated in the Proposal forms. Information derived from the maps, plans, specifications, profiles, drawings, or from the Engineer/Architect of the record, shall not relieve the bidder of this responsibility, and the interpretation of the data disclosed by borings or other preliminary investigations is not guaranteed nor is any liability assumed by the Agency.

1-7.4 Interpretation of Drawings and Documents. If a prospective bidder is in doubt as to the true meaning or intent of any part of the Contract Documents including the Specifications, or discovers discrepancies in, or omissions from, the Specifications or Drawings, he may submit to the Engineer a written request for an interpretation or a correction thereof. Interpretations or corrections of the Contract Documents including the Specifications and Drawings, shall be made only by addendum duly issued by the Engineer, and a copy of such addendum will be sent by certified mail, postage prepaid, or delivered to each person receiving a set of the Contract Documents whose address is known to the Engineer and such addendum shall be considered a part of and incorporated in the Contract Documents.

1-7.5 Award of Contract. After the Proposals have been publicly opened and read aloud, they will be checked for accuracy and compliance with all provisions as specified herein.

The Agency reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received.

Bids subsequently shown to be mathematically unbalanced would be rejected as nonresponsive.

A mathematically unbalanced bid is one containing lump sum or unit bid items which do not reflect reasonable actual costs plus a reasonable proportionate share of the bidder's anticipated profit, overhead costs, and other indirect costs, which he/she anticipates for the performance of the items in question.

"A bid is mathematically unbalanced if the bid is structured on the basis of nominal prices for some work and inflated prices for other work; that is, each element of the bid must carry its proportionate share of the total cost of the work plus profits."

"A bid is materially unbalanced if there is a reasonable doubt that award to the bidder submitting the mathematically unbalanced bid will result in the lowest ultimate cost to the Government. Consequently, a materially unbalanced bid may not be accepted."

Award of the Contract, if it be awarded, will ordinarily be made by the Agency within 30 days after opening of the bids. Award will be made to the lowest responsive responsible bidder.

In selecting the lowest responsive responsible bidder, consideration will be given to the general competency of the bidder for the performance of the work covered by the proposal. To receive favorable consideration, a bidder may be required to present evidence that he has successfully performed similar work of comparable magnitude or submit other evidence satisfactory to the Agency that he or his associates are competent to manage the proposed undertaking and to carry it forward to a successful conclusion. Professional integrity and honesty of purpose shall be essential requirements. A showing of adequate financial resources may be required but will not alone determine whether a bidder is competent to undertake the proposed work.

Only manufacturers or contractors of established reputation, or their duly authorized dealers or agency, having proper facilities for the manufacture of the materials or equipment and for servicing same, or for proper execution of the work called for in the contract, will be considered in making the award.

1-7.6 Execution of Contract. A bidder whose proposal is accepted shall properly sign a written contract with the Agency on the form attached hereto and return said contract together with good and approved bonds and insurance certificates as required by the Contract Documents **within twenty-one (21) calendar days** from the date of the mailing of a notice from the Agency to the bidder, according to the address given by him, of acceptance of his proposal.

Contract bonds and certificates of insurance, if required, shall be filed in all instances before delivering any equipment, materials, or performing any work under the contract; also before any purchase order shall be issued. An executed Power of Attorney form shall be submitted with all contract bonds herein specified.

If a bidder whose proposal is accepted fails or refuses to enter into a contract as herein provided, or to conform to any stipulated requirement in connection therewith, the money represented by his check or bidder's bond shall be refunded less the difference between the low bid and the bid of the bidder with whom the Agency enters into an agreement in accordance with the provisions of the Public Contracts Code Section 20174. At the discretion of the Agency, an award may be made to the bidder whose proposal is next most acceptable to the Agency, and such bidder and his surety shall fulfill every stipulation embraced herein as if he were the party to whom the first award was made.

A corporation to which an award is made may be required before the contract is finally signed to furnish evidence of its corporate existence, of its right to do business in California and of the authority of the officer signing the contract and bonds for the corporation to so sign.

1-7.7 Return of Proposal and Guarantee. The check or bond of a bidder to whom the contract has been awarded will be returned to him after all of the acts, for the performance of which said security is required, have been fully performed. The checks or bid bonds of the second and third lowest bidders will be returned when the bidder to whom the contract has been awarded has properly executed all of the required Contract Documents. Check or bid bonds of other bidders will be returned when their proposals are rejected or in any event at the expiration of forty-five (45) days from the date of opening bids.

1-7.8 Precedence of Contract Documents. The order of precedence of contract document shall be:

FIRST	Requirements of law, including the Code and Ordinances of the City of Gardena.
SECOND	Permits from other agencies as may be required by law.
THIRD	Permits from City of Gardena Departments as may be required by law or ordinance.
FOURTH	The Contract.
FIFTH	The Bid Proposal.
SIXTH	Addenda.
SEVENTH	Notice Inviting Bids.
EIGHTH	Instructions to Bidders.
NINTH	Technical Provisions.
TENTH	Plans.
ELEVENTH	General Provisions of the Standard Specifications.
TWELFTH	Standard Plans.
THIRTEENTH	Standard Specifications for Public Works Construction (current edition).
FOURTEENTH	Caltrans Standard Plans and Specifications.
FIFTEENTH	Reference Specifications.

Change orders, supplemental agreements and approved revisions to Plans and Specifications will take precedence over documents listed above, except those listed as FIRST, SECOND and THIRD. Detailed plans shall have precedence over general plans.

SECTION 2 – SCOPE OF THE WORK

2-2 PERMITS. The Contractor will obtain, at no cost to the Agency, all permits necessary to perform the work on streets, highways, railways or other rights-of-ways. The Contractor shall obtain and pay for all costs incurred for permits necessitated by its operations such as, but not limited to those permits required for night work, overload, blasting and demolition. For private

contracts, the Contractor shall obtain all permits incidental to the work or made necessary by its operations, and pay all costs incurred by the permit requirements.

The Contractor and each subcontractor employed upon the work must have or obtain a valid City of Gardena Business License in accordance with the provisions of the Gardena Municipal Code.

2.10 DISPUTED WORK.

2.10.1 Retention of Imperfect Work. If any portion of the work done or materials furnished under the contract proves defective or not in accordance with the specifications and contract drawings, and if the imperfection in the same is not of sufficient magnitude or importance to make the work dangerous or undesirable, or if the removal of such work is impracticable or will create conditions which are dangerous or undesirable in the opinion of the Engineer, the Engineer shall have the right and authority to retain the work instead of requiring it to be removed and reconstructed, but he shall make deductions therefor in the payment of the contract item due Contractor as may be just and reasonable.

2-11. DISPUTE RESOLUTION.

2-11.1 Requests for Contract Adjustments and Relief. If either Contractor or the Agency believes that it is entitled to relief against the other for any event arising out of or related to the work or Project, such party shall provide written notice to the other party of the basis for its claim for relief. Such notice shall, if possible, be made prior to incurring any cost or expense and in accordance with any specific notice requirements contained in the applicable sections of this Contract.

In the absence of any specific notice requirement, written notice shall be given within a reasonable time, not to exceed fourteen (14) days, after the occurrence giving rise to the claim for relief or after the claiming party reasonably should have recognized the event or condition giving rise to the request, whichever is later. Such notice shall include sufficient information to advise the other party of the circumstances giving rise to the claim for relief, the specific contractual adjustment or relief requested and the basis of such request.

2-11.2 Dispute Avoidance and Resolution. The parties are fully committed to working with each other throughout the Project and agree to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements. If disputes or disagreements do arise, Contractor and the Agency each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the work under the Contract.

Contractor and the Agency will first attempt to resolve disputes or disagreements at the field level through discussions between Contractor's Representative and the Engineer.

If a dispute or disagreement cannot be resolved through the Contractor's Representative and the Engineer, Contractor's Chief Executive Officer or similar senior representative and the Gardena City Manager, or designee, upon the request of the other party, shall meet as soon as conveniently possible, but in no case later than twenty (20) days after such a request is made, to attempt to resolve such dispute or disagreement. Prior to any meeting between the parties' senior representatives, the parties will exchange relevant information that will assist the parties in resolving their dispute or disagreement.

If, after meeting, the senior representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both parties, the parties may submit the dispute to binding or non-binding mediation. The mediation shall be conducted in any manner and by any person

or mediation association mutually acceptable to the parties.

2-11.3 Arbitration. Any claims, disputes or controversies between the parties arising out of or relating to the Contract, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 2-11.2 above may be decided by binding or non-binding arbitration. The arbitration shall be conducted in any manner and by any person or arbitration association mutually acceptable to the parties.

2-11.4 Claims Disputes. Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, Section 9-4.3 shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute.

Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed.

Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

2-13 DRAWINGS AND SPECIFICATIONS ("RECORD" DRAWINGS). At all times, the Contractor shall maintain at the project a "Record" set of Drawings and Specifications to include all executed addenda, change orders, and field orders.

Prior to each progress payment the Contractor shall deliver to the Engineer, a set of contract drawings with all applicable "as constructed" notes placed/recorded thereon. Failure to provide "as constructed" plans will cause progress payment to be withheld until information is provided to City.

After completion of the work and before final payment, the Contractor shall deliver to the Engineer a complete set of contract drawings with all applicable "as constructed" noted placed/record thereon. The final form and detail of these as constructed plans are subject to the acceptance of the Engineer.

2-14 MARKING REMOVAL. All markings placed by the Contractor, City, and Underground Service Alert (USA) during construction shall be removed at the completion of the work. These markings shall include, but not limited to, paint, stakes, and metal tags.

All cost associated with removal of markings shall be included in the bid prices for the applicable bid items. Failure of the Contractor to remove these markings shall be cause for the City to do the work and withhold the costs from the Contractor's final payment.

SECTION 3 – CONTROL OF THE WORK

3-5 INSPECTION. Inspection shall be made once a day for areas ready for inspection. Areas or items that fail inspection or that are not ready for inspection shall be rescheduled by the contractor.

Inspection of the work shall not relieve the contractor of the obligation to fulfill all conditions and requirements of the contract.

3-6 THE CONTRACTOR'S REPRESENATIVE. The Contractor shall furnish the Engineer with the name, address and cell/ business/home telephone numbers of the person responsible for the maintenance of barricades, traffic control signs, lights and other safety devices.

3-10 SURVEYING.

3-10.3 Line and Grade. Unless otherwise provided in the Technical Provisions, establishing lines and grades for construction shall be the responsibility of the Contractor, with the following provisions:

All work under this contract shall be built in accordance with the lines and grades shown on the plans. Field survey for establishing these, and for the control of construction, shall be the responsibility of the Contractor. All such surveys, including construction staking, shall be performed on all items ordinarily requiring grade and alignment, at intervals normally accepted by the agencies and trade involved.

The Contractor shall provide a copy of the office calculations and grade sheets to the Agency's Inspector. The Contractor shall be responsible for any error in the finished work and shall notify the Engineer within 24 hours of any discrepancies or design errors discovered during staking.

Unless a separate bid item is provided, the payment for surveying, construction staking, professional services, office calculations, furnishing all labor, materials, equipment, tools and incidentals, and for doing all work involved shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

3-12 WORK SITE MAINTENANCE.

3-12.1 General. The Contractor shall keep the work site clean and free from rubbish and debris. The Contractor shall abate dust nuisance by cleaning, sweeping and sprinkling with water in keeping with the AQMD and NPDES requirements. Debris, soil or other matter shall not be washed into storm drains but shall be collected and disposed of in a legal, responsible manner. The construction area shall be cleaned with a power sweeper at the end of every workday and when deemed necessary by the Engineer.

The Contractor shall maintain drainage within and through the work areas. Earth dams will not be permitted in paved areas. Use temporary sandbags to control the site perimeter. At the

completion of the project sandbags shall become the property of the City of Gardena and shall be remain in place.

The Contractor shall not spill on haul routes. Any such spillage shall be removed immediately and the area cleaned.

Stockpiling of construction materials or debris on City right-of-way shall be in accordance with the NPDES permit and shall be approved by the inspector. At the completion of work, the Contractor shall thoroughly clean all work areas.

3-12.2 Air Pollution and Surface Maintenance Control. The Contractor shall obtain a construction water meter from Golden State Water including required deposit and fees. The Contractor shall pay for the water used, at the current water rates. All arrangements for construction water shall be made by contractor with Golden State Water at Contractor expense.

3-12.4. Storage of Equipment and Material.

3-12.4.1 General. All costs associated with the disposal of all excavated or demolition materials, including any gate fees, shall be paid by the Contractor. These costs shall be included in the bid price for the applicable bid items.

Prior to any excavated or demolition material being removed from the construction site the Contractor shall notify the City as to the hauling route and destination for disposal. If the location for disposal is other than a county landfill then the Contractor shall provide the City with written permission and release of liability for the City from the owner of the property where the material will be deposited.

The City has an exclusive agreement with Waste Resources, Inc. and no other firm may provide bulk trash bins in the event the work requires this service.

3-12.4.2 Storage in Public Streets. Construction equipment shall not be stored at the construction site, any public street or publicly owned facilities without approval of the City. Contractor shall store equipment at a contractor's rental yard.

All excavated material that is to be hauled to and disposed of at a County landfill site by the Contractor is subject to a County gate fee based on tonnage.

3-12.5.4 Protection and Restoration of Existing Improvements. Any facilities, structures, water lines, landscaping, surfaces, signs, pavement markings, painted curbs, house numbers, etc., which are damaged during construction shall be restored to the satisfaction of the City. Damaged water lines shall be repaired immediately at no additional cost to the city.

3-12.5.5 Access to Private Property. The Contractor shall be aware that business and residential access must be maintained at all times. The Contractor shall schedule operations to minimize interference with access to private property.

The main access way to any business or home shall not be completely blocked for more than one four-hour period a day except blockage shall be limited to one twenty-four (24) hour period when concrete is poured.

Temporary access ways shall be provided from the street to the main access way of all businesses and homes by use of traffic rated steel plates or any other method approved by the city.

Payment for this item shall be included in the applicable contract work item.

3-13 COMPLETION, ACEPTANCE, AND WARRANTY.

3-13.3 Warranty. In addition to the guarantees as required in Section 1-7.2 and 3-13.3 of the Standard Specifications, the Faithful Performance Bond shall remain in full force and effect for a period of one year after acceptance of the work by the Agency to insure that defects, which may appear within said period, will be repaired, replaced, or corrected by the Contractor, at his own cost and expense, to the satisfaction of the Engineer within thirty (30) days after written notice thereof by the Agency.

SECTION 4 – CONTROL OF MATERIAL

4-1 GENERAL.

4-1.1 Warranty of Title. No materials, supplies or equipment for the work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale contract or other agreement by which an interest therein or any part thereof is retained by the seller or supplier.

The Contractor warrants clear and good title to all materials, supplies and equipment installed and incorporated in the work, and agrees upon completion of all work to deliver the premises, together with all improvements and appurtenances constructed or placed thereon by him to the Agency free from any claims, liens, encumbrances or charges, and further agrees that neither he nor any person, firm or corporation furnishing any material or labor for work covered by the Contract shall have any right to a lien upon the premises or any improvement or appurtenance thereon; provided, that this shall not preclude the Contractor from installing metering devices or other equipment of utility companies the title of which is commonly retained by the utility company. Nothing contained in this section, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection, or any right under any law permitting such persons to look to funds due the Contractor, which are in the hands of the Agency.

The provisions of this section shall be inserted in all subcontractor's and material contracts, and notice of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into regarding such materials.

SECTION 5 – LEGAL RELATIONS AND RESPONSIBLITIES

5-4 INSURANCE. In lieu of Section 5-4 of the Standard Specifications, refer to the City Contract Documents Section, CD-10, for detail requirements.

5-5 ANTITRUST CLAIMS. By entry into this Contract, Contractor hereby acknowledges the terms of Section 7103.5 of the Public Contract Code and hereby offers and agrees to assign to the Agency all rights, title and interest in all causes of action it may have as outlined above.

5-7 SAFETY.

5-7.4 Hazardous Substances. As required by Public Contract Code Section 7104, if this Contract involves digging trenches or other excavations that extend deeper than four (4) feet below the surface, Contractor shall promptly, and prior to disturbance of any conditions, notify the Agency of: (1) any material discovered in excavation that Contractor believes to be a hazardous waste that is required to be removed to a Class I, Class II or Class III disposal site; (2) subsurface or latent physical conditions at the site differing from those indicated by the Agency; and (3) unknown physical conditions of an unusual nature at the site, significantly

different from those ordinarily encountered in such contract work. Upon notification, the Agency shall promptly investigate the conditions to determine whether a change order is appropriate. In the event of a dispute, Contractor shall not be excused from any scheduled completion date and shall proceed with all work to be performed under the Contract but shall retain all rights provided by the Contract and by law for making protests and resolving the dispute.

5-7.4.1 Edison Energized Conductors. Contractor hereby promises and agrees that in the performance of the work specified in this Contract, it will employ and utilized only qualified persons, as hereinafter defined, to work in proximity to Edison's secondary, primary and transmission facilities. The term "qualified person" is defined in Title 8, California Administrative Code, Section 2700, as follows:

> "Qualified Person: A person who by reason of experience or instruction is familiar with the operation to be performed and the hazards involved."
>
> Contractor further promises and agrees that the provisions of this section shall be and are binding upon any subcontractor or subcontractors that may be retained by it, and that Contractor shall take such steps as are necessary to assure compliance by said subcontractor or subcontractors with the requirements of this section.

5-7.4.2 Emergency Provisions. Unusual conditions may arise on the work which will require that immediate and unusual provision be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

Whenever, in the opinion of the Agency, an emergency exists of which the Agency is aware and against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by the progress of construction; and whenever, in the opinion of the Agency, immediate action shall be considered necessary in order to protect public or private personnel or property interests, or prevent likely loss of human life or damage on account of the operations under the Contract, then in that event the Agency may provide suitable protection to said interests by causing such work to be done and material to be furnished, as in the opinion of the Agency may seem reasonable and necessary, all at the expense of the Contractor.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule. The Contractor's proposed construction schedule shall be submitted to the Engineer within fourteen (14) calendar days after the date of the contract execution. The schedule shall be supported by written statements from each supplier of materials or equipment indicating that all orders have been placed and acknowledged and setting forth the dates that each item will be delivered.

The Contractor shall include in his bid all costs to perform the work under this contract in stages. The Contractor shall begin and complete work in each stage prior to starting work in subsequent stages unless previous permission is obtained from the Engineer. The contractor shall stage the work to allow parking on the next adjacent streets. Restricting parking on multiple adjoining streets shall require approval of the engineer.

The Contractor shall reconstruct the major phases for the project per the following general phases and requirements. No work shall commence on a phase until the previous phase is

completed unless approved by the Engineer. The Contractor shall include these sequences in his work progress schedule to be submitted. Schedule is to be approved by the engineer.

Phase 1: Concrete Improvements.

A. Remove and construct all concrete work (curb and gutter, sidewalk, curb ramp, cross gutter, etc.).
B. Traffic may be reduced to one lane in each direction with left turns to be maintained open. All lanes of traffic shall be open at the end of the work day. Work hours shall be from 7:30 a.m. to 4:30 p.m. See Section C-1.3 for additional requirements.
C. Provide temporary striping, traffic control, and advisory signs.
D. The Contractor shall maintain ingress/egress access for all streets and driveways.

Phase 2: Roadway Reconstruction.

A. At least one traffic lane in each direction shall be maintained at all times.
B. Localized pavement reconstruction shall be completed before the cold mill operations.
C. Lower manhole and valve box frames and covers to stay clear of the excavation, disposal, and cold mill operations.
D. Temporary pavement striping and delineation shall be installed and/or installed at the end of each of work day.
E. Temporary limit lines shall be installed at locations where permanent limit lines are shown.
F. Ingress/egress to all streets and driveways shall be maintained.

Phase 3: Roadway Overlay, Final Paving, and Slurry Seal.

A. Overlays shall be placed within two (2) days of cold milling of existing pavement.
B. Final finish course shall be placed within 48 hours of base paving.
C. At least one lane in each direction shall be maintained at all times.
D. At the end of each work day, install temporary striping and limit lines as shown on the final striping plan.
E. Adjust manhole and valve box frames and covers to finished grade.
F. Apply slurry seal.
G. No traffic shall be allowed to use the new improvements until the new improvements have been sufficiently cured.
H. Access to all streets or cul-de-sacs not being paved or slurry sealed shall be maintained at all times.

Phase 4: Utility Frames and Boxes Adjustment.

A. Adjust utility frames and boxes.

Phase 5: Final Striping.

A. Final striping and pavement markings shall not be installed until the new roadway has been sufficiently cured.
B. Red curbs and other pre-existing curb markings prior to the construction shall be restored. Repaint all painted curbs.
C. Reinstall all existing striping whether shown on the Plans or not.

6-1.2 Commencement of the Work. City may establish a Notice to Proceed (NTP) date no later than thirty (30) calendar days after the date of the contract execution. Prior to issuing the Notice to Proceed, the Engineer will schedule a preconstruction meeting with the Contractor to review the proposed construction schedule and delivery dates, arrange utility coordination, discuss construction methods and clarify inspection procedures.

The names, addresses and telephone numbers of the Contractor and subcontractors, or their

representatives, shall be filed with the Public Works Manager and the County Sheriff's Department or the City Police Department prior to beginning work.

The Contractor shall also notify the City of Gardena and the owners of all utilities and substructures within the Project area not less than 48 hours prior to starting construction. The following utility companies list of names and telephone numbers is intended for the convenience of the contractor and is not guaranteed to be complete or correct:

COMPANY	***CONTACT***	***TELEPHONE NO.***
Southern California Edison	Manuel Vargas	909.287.6977
Southern California Gas	Melissa Fukunaga: Tech Services Planning: Attn - Lead Planner	213.231.7281
AT&T	Marco Perez	626.491.5503
	Raymond Dover	310.515.4257
Gardena Police	Dispatch	310.3237911
L.A. County Fire Dept.		310.323.7911
Time Warner Communications	Arturo Fernandez	310.750.9099
Crown Castle	Hector Aguilera	951.454.5111
Waste Resources of Gardena	Lorena Rodriguez	310.366.7600
Golden State Water Co.	Johnny Ortiz	310.386.0233
	Anton Ingram	310.245.9381
L.A. County Flood Control	Daryll Chenoweth	626.458.3129
L.A. Sanitation District	Jon Ganz	562.908.4288
Metropolitan Water District	Civil Eng. Substructures Section	213.217.7059
Chevron Pipeline	Dave Zerler	310.669.4014
Underground Service Alert		800.422.4133

The Contractor shall submit periodic Progress reports to the Engineer by the tenth day of each month. The report shall include an updated Construction Schedule. Any deviations from the original schedule shall be explained. Progress payments will be withheld pending receipt of any outstanding reports.

6-1.3 Working Day. The Contractor's working hours shall be limited to the hours between 7:30 A.M. and 4:30 P.M., Monday through Friday except holidays. No work which will cause loud or disruptive noise to adjacent residents and "No Parking" enforcement shall begin prior to 8:00 a.m. nor terminate later than 4:30 p.m. Deviation from normal working hours will not be allowed unless written permission has been duly obtained beforehand from the office of the City Engineer. The Contractor shall provide adequate light for proper prosecution of the work, for the safety of the workmen and the public, and for proper inspection.

For work adjacent to schools, the contractor will be required to schedule cold mill, paving, application of type 2 slurry, and concrete replacement construction activities on Saturdays from 10am to 4pm. This may not be required if work can be scheduled during the school's summer break closure. See plans for streets adjacent to school locations.

If the Contractor works beyond the allowed working hours without prior written approval from the Engineer, the Contractor may be charged Five Hundred ($500) for each occurrence as required by the Engineer. The amount will be deducted from a progress

payment or bond.

Contractor hereby acknowledges and shall be required to comply with the provisions of California Labor Code Section 1810 et seq. According to those sections, eight (8) hours of labor shall constitute a legal day's work. Contractor shall pay to the Agency a penalty of Twenty-Five Dollars ($25.00) for each worker employed in the execution of this Contract by Contractor, or by any Subcontractor, for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any calendar day or forty (40) hours in any one (1) calendar week, except when payment for overtime is made at not less than one and one-half (1-1/2) times the basic rate for that worker.

In the event of either a requested or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates including benefits, overhead and travel time. The service fees will be deducted from any amounts due to the Contractor.

6-1.4 Notice and Service Thereof. Any notice required or given by one party to the other under the contract shall be in writing and shall be dated and signed by the party giving such notice or by a duly authorized representative of such party. Any such notice shall not be effective for any purpose whatever unless served in the following manner:

Notice shall be given to the Agency by personal delivery thereof to the City of Gardena Engineer or by depositing the same in the United States mail enclosed in a sealed envelope, registered and with postage prepaid, addressed to:

Public Works Department
City of Gardena
1717 W. 162nd Street
Gardena, CA 90247-3778

Notice shall be given to the Contractor by personal delivery thereof to said Contractor or to his authorized representative at the site of the project, or by depositing the same in the United States mail, enclosed in a sealed envelope addressed to said Contractor at the address established for the conduct of the work under this Contract, postage prepaid and registered.

Notice shall be given to the Surety, or any other person, by personal delivery to said Surety or other person, or by depositing the same in the United States Mail, enclosed in a sealed envelope addressed to such Surety or persons at the address of said Surety or persons last communicated to the party giving the notice, postage prepaid and registered.

Notification of Property Owners and Tenants - The Contractor shall notify each property owner and/or tenant in the project area in writing five (5) working days prior to the start of construction. If pedestrian or vehicular access to private property is to be blocked, the Contractor shall again notify each property owner and/or tenant in writing five (5) working days prior to construction activities. The Contractor shall provide additional notices when a lapse time occurs during each phase/segment work.

The written notice shall be submitted to the Engineer for approval prior to being delivered.

6-2 PROSECUTION OF THE WORK.

6-2.1 Contractor's Responsibility for Work. Until the formal acceptance of the work by the Agency, the Contractor shall have the charge and care thereof and shall, subject to the insurance protection furnished in accordance with the Section 1-7.6 and 5-4 hereof, bear the

risk of accident, loss or damage to any part thereof by action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore and otherwise correct damages to any portion of the work occasioned by any of the above causes before its acceptance.

In case of suspension of work from any cause whatever, the Contractor shall be responsible for all materials and the proper temporary storage thereof.

6-3 TIME OF COMPLETION.

6-3.1 General. The contract time shall begin per the City's written notification. Work must be completed within working days specified for the project. In addition, the Contractor shall notify the City 24 hours in advance of the actual commencement of work.

No work shall be undertaken during the City's holiday closures. It is the Contractor's responsibility to determine the City's closure dates.

6-9 LIQUDATED DAMAGES. The amount of liquidated damages is hereby amended to **$1,000.00** for each consecutive calendar day.

SECTION 7 – MEASUREMENT AND PAYMENT

7-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK.

7-1.2 Method of Measure. The quantities shown on the Bid Schedule are approximate only. The Contractor will be paid for the actual quantities of work based on approved field measurements as provided for in these Specifications. The City reserves the right to increase or decrease the amount of any item or portion of work to be performed or materials furnished, or to delete any item, in accordance with the Specifications. Additional bid item work shall be completed within the total working days in these specifications. Additional working days maybe allowed with the approval of the engineer.

7-3 PAYMENT.

7-3.2 Partial and Final Payment. The Engineer will authorize monthly partial/progress payments per Section 7-3.2 of the Standard Specifications. Contractor's monthly invoice shall be submitted on company letterhead. Each invoice submitted shall include project name, date of invoice, progress payment number, and purchase order number. All bid items shall be included on each invoice and include unit, unit price bid, original quantity and amount, previous payment quantity and amount, current invoice payment quantity and amount, total project payment quantity and amount. In addition, any approved change orders shall be listed on invoice. Payment to Contractor typically takes 30 days from submittal of approved invoice. However, payments will be withheld pending receipt of any outstanding reports required by the Contract Documents.

7-3.3 Delivered Materials. The City will NOT honor or make any progress payments for materials ordered and delivered to the job site by the Contractor unless prior approval is obtained from the Engineer.

7-4 PAYMENT FOR EXTRA WORK.

7-4.3 EXTRA WORK. When work is performed on a "time and materials" basis, the following percentages shall be added to the Contractor's cost and shall constitute the markup for all overhead and profits:

1) Labor 20
2) Materials 15
3) Equipment Rental 15
4) Other Items and Expenditures 15

To the sum of the costs and markups provided for in this section, 1 percent shall be added as compensation for bonding.

When all or any part of the extra work is performed by a Subcontractor, the markup established above shall be applied to the Subcontractor's actual cost of such work. A markup of 10 percent on the first $5,000 of the subcontracted portion of the extra work and a markup of 5 percent on work added in excess of $5,000 of the subcontracted portion of the extra work may be added by the Contractor.

SECTION 8 – FACILITIES FOR AGENCY PERSONNEL

8-2 FIELD OFFICE FACILITIES. The Contractor shall provide the class of field office indicated below:

□ Class "A" □ Class "B" □ Class "C"

In the event none of the boxes are marked above, no specific field office will be required, and the use therefor of any field office will be at the Contractor's discretion. The location of any field office shall be as provided on the plans, in these Specifications or as designated by the Engineer.

END OF GENERAL PROVISIONS

TECHNICAL PROVISIONS

LOCAL STREET IMPROVEMENTS
2023-2024 AND 2024-2025
JN 525 AND JN 544

PREFACE: All work and materials shall conform to the "Standard Specification for Public Works Construction", 2021 edition, except as modified by the contract and these Technical Provisions.

Incidental Work - All work and materials required by the plans and specifications, and not specifically listed in the bid schedule items of work, shall be considered incidental and no additional payment shall be made therefore. Incidental items shall include, but not be limited to, mobilization; implementation of the SWPPP and Best Management Practices for the protection of storm drain structures; adjusting utility access covers to grade; saw cutting; clear and grub; excavation and disposal of materials; survey; traffic control and coordination of utilities.

PART 2 – CONSTRUCTION MATERIALS

SECTION 200 – ROCK MATERIALS

200-2. UNTREATED BASE MATERIAL

200-2.1 General. The Contractor shall furnish Certified Weight Tickets for material delivered to the job site and deliver it to the Engineer or his representative before the end of the working day.

The City may hire a qualified soils engineer to perform all tests. If the material furnished by the Contractor fails any tests, the Contractor shall remove said material and shall complete the construction of the base with material acceptable to the Engineer at no extra cost to the City.

Costs for base material shall be incidental and included in the bid item of work for which it is required, and no additional payment will be allowed therefore.

SECTION 201 – CONCRETE, MORTAR, AND RELATED MATERIALS

201-1 PORTLAND CEMENT CONCRETE.

201-1.1.2 Concrete Specified by Class and Alternate Class. Concrete shall be 520-C-2500 for curb-gutter, curb ramps, driveways, alley approach, sidewalk and concrete pavement. Curing compound shall be Type 2 (if required).

SECTION 203 – BITUMINOUS MATERIALS

203-6 ASPHALT CONCRETE.

203-6.4.1 Class and Grade. Asphalt hot mix shall be C2-PG64-10 for capping or finish course. Feather join edges shall be made along straight lines by hand raking out all heavy aggregates prior to rolling to produce a smooth uniform surface. Compacted edge along gutter lip shall be 3/8 inch in height.

203-11 ASPHALT RUBBER HOT MIX (ARHM).

230-11.3 Composition and Grading. Asphalt-Rubber shall be Class ARHM-GG-D, Standard Specifications Section 230-11 Wet Process and Section 302-9.

PART 3 – CONSTRUCTION METHODS

SECTION 300 - EARTHWORK

300-1 CLEARING AND GRUBBING.

In addition to the work outlined in Section 300-1, the following items of work are included under "Clear and Grub":

A. Providing clean topsoil and grading of parkways as directed by the Engineer to restore the parkway grades.
B. Replacement of damaged pipe curb drain, as well as the coring and/or reinstatement of pipe curb drains.
C. Protection or replacement of brick banding on driveway.
D. Protection of fences adjacent to and within the public right-of-way.
E. Relocation of existing signs and warning devices (City shall provide new poles as required.)
F. Painting new and repainting existing curb markings such as yellow, blue, white, green or red curb as well as curb addresses
G. Protect existing private/public irrigation systems, and repair irrigation systems damaged during construction.
H. Protection of all existing improvements (public or private), unless shown to be removed/relocated/adjusted as part of the construction. The Contractor shall repair or replace these items if damaged with new materials equal to the original or better, as required by the Engineer.
I. Protection of all utilities, walls, fences, hedges, buildings, concrete slabs, planters, and other private or public improvements not specifically shown to be removed as part of the construction. The Contractor shall replace these items, if damaged, with new material equal to the original or better, as required by the Engineer.
J. All complaints/claims resulting from reconstruction of concrete improvements will be forwarded to the Contractor. The complaint/claim will be fully rectified or the City will repair the item and deduct that amount from progress payment.

300-1.1.a General.

All existing improvements, including those on private property, shall be protected in place. Any damage to and removal of these improvements shall be repaired and replaced by the Contractor at his expense.

All excavated material shall be immediately hauled away and disposed of outside the project limits. The Contractor shall be responsible for all damages and claims that may arise as a result of this disposal.

300-12 EXCAVATION. Roadway excavation shall include sawcutting, excavating, removing, hauling, and disposing of all soil materials, existing asphaltic concrete pavement, PCC pavement, subgrade and similar appurtenances which are to be removed for construction of the

street reconstruction as shown on the Plans. Earthwork, subgrade preparation and finishing roadway shall confirm to the applicable requirements of Section 300 and 301 and other pertinent sections of the Standard Specifications for the various items involved. Payment for excavation shall be incidental and included in the appropriate unit price bid.

300-12.1 Asphalt Pavement Removal. The edges of asphalt pavement remaining in place shall be sawcut and shall have clean, solid vertical faces. The edges of asphalt pavement broken during construction shall be resawn and removed before surfacing material is placed at the expense of the Contractor.

All edges shall be parallel or perpendicular to curb faces except cuts around objects shall be on a curvilinear cut, a maximum 4 inches departure from the straight cut every 2 feet.

300-12.2 Concrete Removal. Concrete to be removed shall be sawcut to a minimum depth of 5 inches at score marks or as marked by the City. Sawed edges, broken or chipped during construction shall be resawn at the contractor's expense. Increase in concrete quantity due to resawing shall not be considered for payment. Upon concrete removal, the City Parks Superintendent shall be informed to check and approve all roots to be removed. If he determines the tree cannot be saved, removal and planting of a new tree shall be per unit cost.

All edges shall be parallel or perpendicular to curb faces except cuts around objects shall be on a curvilinear cut, a maximum of 4 inches departure from the straight cut within every 2 feet. The edges of Portland cement concrete remaining in place shall be sawcut and shall have clean, solid vertical faces.

The Contractor is responsible for inspecting each location prior to submitting a bid.

Excavation in the street section adjacent to concrete replacement shall be a minimum width of 1-foot and a minimum depth of 6-inches or 1-inch greater than the existing AC section if greater than 6-inches in depth.

Remove and replace defective concrete work with new materials. Permission to patch any defective areas shall not be a waiver of the Engineer's right to require complete removal of defective work if patching does not restore quality and appearance of work.

The Contractor may stockpile sand or clean fill dirt within the street, except arterial streets, between the curb and 8-feet out, for no longer than 72 hours in any one location with prior approval by the Engineer. The Contractor shall notify the fronting residence 24 hours prior to stockpiling any material. Said stockpile shall not block the flow line of the gutter and shall be barricaded with flasher-equipped barriers. The Contractor shall ensure that the street is swept clean upon vacating the stockpile site. No excavated or removed dirt or concrete may be stockpiled in any street overnight.

The Contractor shall remove all debris and perform all cleanup work to the satisfaction of the Engineer within 3 working days after forms have been removed at any location.

Concrete removed shall be replaced within five (5) days after removal. All restorations shall be completed a maximum of five (5) days after concrete placement (i.e. backfill, grading of dirt, asphalt repave etc.) One Hundred ($100) dollars per calendar day and location shall be charged to the Contractor for failure to comply with the above schedule as required by the Engineer.

SECTION 302 – ROADWAY SURFACING

302-1 CRACK SEALING AND PAVEMENT PREPARATION.

Existing pavement cracks, joints, spalls and cracks around utility patches, shall be sealed as follows:

Cracks, Joint Widths	Required Sealing Method
1/4 " to 1/2 "	Rout to 1/2" wide, 1/2 " deep Fill with Sealant*
1/2" to 3/4"	Fill with sealant*
Greater than 3/4"	Fill with hot mix asphalt paving (F-AR4000)

* Use Type "D" joint sealant to seal P.C.C. to be overlaid with asphalt use Type "A" sealant (color to match existing P.C.C.) in P.C.C., which is not to be overlaid.

All loose material shall be removed from cracks and joints and an approved herbicide shall be applied prior to sealing.

Cracks shall be filled flush with the road surface. Excess material shall be removed.

Sealant shall be applied according to the manufacturer's specifications, which shall be furnished to the Engineer at the preconstruction job meeting.

302-5 ASPHALT CONCRETE (AC) PAVEMENT.

302-5.1 General. The Contractor shall establish designated asphalt truck routes and staging areas and shall communicate these routes and areas to truck drivers prior to the arrival at the job site. This plan must be approved by the Engineer five (5) days prior to paving.

302-5.3 Prime Coat. Prime coat shall be applied to all subgrade surfaces prior to asphalt hot mix surfacing. The prime coat shall be Grade SC-250 liquid asphalt uniformity per Green Book requirements.

302-5.4 Tack Coat. Asphalt tack coat shall be applied to all existing asphalt surfaces prior to asphalt overlay.

Existing surfaces shall be cleaned utilizing a power sweeper and free of water prior to applying PG 64-10 or SS-1h asphalt tack coat per Green Book requirements. Tack coat shall uniformly cover all areas to be paved.

302-5.5 Distribution and Spreading.

BOTTOM DUMPING OF ASPHALT PAVING SHALL NOT BE ALLOWED.

302.5.6.2 Density and Smoothness. Failed areas shall be removed and replaced at Contractor's expense.

302-5.7 Joints. COLD JOINTS SHALL NOT BE ALLOWED WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. COLD JOINTS PLACED WITHOUT APPROVAL SHALL BE REMOVED AT THE SOLE EXPENSE OF THE CONTRACTOR.

302-9 APHALT RUBBER HOT MIX (ARHM).

302-9.1 General. The Contractor shall establish designated asphalt truck routes and staging areas and shall communicate these routes and areas to truck drivers prior to the arrival at the job site. This plan must be approved by the Engineer five (5) days prior to paving.

CONTRACTOR SHALL REMOVE ALL TRACKED ASPHALT MATERIALS FROM CONCRETE SURFACES AND RAISED PAVEMENT MARKERS.

302-9.3 Distribution and Spreading. Feather join edges shall be made along straight lines by hand raking out all heavy aggregates prior to rolling to produce a smooth uniform surface. Compacted edge along gutter lip shall be 3/8 inch in height.

BOTTOM DUMPING OF ASPHALT PAVING SHALL NOT BE ALLOWED.

302-9.5 Joints. JOINTS SHALL NOT BE ALLLOWED WITHOUT PRIOR WRITTEN APPROVAL FROM THE ENGINEER. JOINTS PLACED WITHOUT APPROVAL SHALL BE REMOVED AT THE SOLE EXPENSE OF THE CONTRACTOR.

302-9.7 Rock Dust Blotter. Rock dust blotter shall be provided and uniformly applied using a mechanical spreader at a rate of approximately 1.65 kilogram per square meter.

302-15 ASPHALT TRACKING PAVEMENT AND MITIGATION. The purpose of this section is to address any tracking related problems caused by the Contractor. The City requires that all streets adjacent to the project remain track free during and after construction. Contractor shall prevent and mitigate asphalt tracking on all adjacent surfaces. The use of water or any other methods approved by the Engineer may be utilized. If tracking is present at the end of the work day, the Contractor shall use steam cleaning and a vacuum truck to remove tracking from all affected areas to the satisfaction of the Engineer.

SECTION 314 – TRAFFIC STRIPING, CURB AND PAVEMENT MARKINGS, AND PAVEMENT MARKERS

314-1 GENERAL. Furnishing and installation of traffic markings shall include all work required to place raised pavement markers, thermoplastic material and curb paint. Legends and crosswalks shall consist of thermoplastic material with glass bead finish.

Contractor shall make an inventory of all existing pavement legends, red curb, yellow curb, etc. including all other pre-existing pavement markings prior to construction. All pavement legends and curb markings shall be restored to pre-existing conditions unless otherwise directed.

Striping work and materials shall conform to the provisions of the Standard Specifications of the State of California, Department of Transportation, latest edition, and the Traffic Manual of the State of California, Department of Transportation. Installation of traffic markings shall be completed within 5 working days of paving.

314-4 APPLICATION OF TRAFFIC STRIPING AND CURB AND PAVEMENT MARKING.

314-4.1 GENERAL. Each fire hydrant in the project area shall be marked by placing a double-sided raised pavement marker with reflective blue markings on each side. The marker and adhesive shall be equivalent to Caltrans pavement markers.

Place one marker 6 inches from street centerline toward hydrant on a line projected approximately perpendicular to curb. Place two markers if hydrant is on a corner, one on each street.

PART 4 – EXISTING IMPROVEMENTS

SECTION 400 – PROTECTION AND RESTORATION

400-2 PERMANENT SURVEY MARKERS. The Contractor shall provide all surveying to complete the project and to replace any damaged monuments, benchmarks, ties, etc. All survey work shall be performed by a Land Surveyor registered by the State of California. Work shall be laid out and constructed so as to provide smooth profiles to adjacent improvements and drainage of all surfaces.

SECTION 401 - REMOVAL

401-3. CONCRETE AND MASONRY IMPROVEMENTS.

401-3.2 Concrete Curb, Walk, Gutters, Cross Gutters, Curb Ramps, and Alley Intersections.

Concrete sidewalk construction shall include removal and disposal of existing interfering structures, tree roots, objects, soil, etc. Contractor shall remove and replace any inadequate existing base material with compacted CMB.

Any damaged utility boxes, traffic signal pull boxes, etc., shall be replaced. All boxes shall be adjusted to grade and all costs for this work shall be incidental and included in this item of work.

Concrete curb and gutter construction shall include removal and disposal of existing interfering structures, objects, soil, etc.

Curb and gutter to be replaced shall be installed at the same location as the existing on a straight grade across the limits of the replacement.

Removal, disposal and construction of adjacent 2-feet wide asphalt hot mix paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

The Contractor shall regrade the area at the back of curb/gutter where the new curb/gutter is constructed at a different grade than existing curb/gutter. The graded area shall have a maximum slope of 3:1 and 2% in city parkways. Fill material, if required, for this grading shall be furnished by the Contractor. All landscaping and irrigation in the graded area shall be repaired

Curb ramp construction shall include removal and disposal of interfering structures, objects and soil. Ramp shall be 4" thick concrete over 6" thick C.A.B. Curb ramp reconstruction in place shall be from BCR to ECR and adjacent sidewalk as needed to meet ADA requirements.

Included in this construction is the adjustment and protection of sweeps, conduits, pull boxes, utility access frames and covers to finished grade and protection of traffic detectors, stub-outs and homeruns. Traffic detectors damaged by the Contractor's operations shall be replaced at the Contractor's expense.

At locations where street lighting or traffic signal poles encroach into the curb ramp to be installed, concrete pedestals shall be constructed between finished grade and pole bases.

Removal, disposal and construction of adjacent curb and gutter, spandrel, cross gutter, and 24 in. wide hot mix asphalt paving (C2 PG64-10) over 6 in. thick C.A.B. shall be included. Ramp shall be poured separately from curb and gutter (min. 24-hrs after curb and gutter).

The Contractor shall verify, with a “smart level”, that maximum ramp and sidewalk grades do not exceed maximum grades indicated on the project plans, when marking the required saw cut removal limits and when setting the concrete forms, prior to pouring any curb access ramp locations. It shall be the Contractor’s responsibility to supervise and utilize the proper experienced personnel to ensure that the proper saw cut limits are established for all access ramp locations and the Engineer shall not be responsible to direct the Contractor’s crews or otherwise serve in this management capacity.

The Contractor shall be responsible to layout the proposed access ramp to comply with the maximum grades indicated on the project plans. Typical construction tolerances to construct the new access ramp shall not apply and maximum grades indicated on the project plans shall not be exceeded. The Contractor shall be responsible to remove and reconstruct access ramps at his own cost if ramps are deemed non-compliant with the project plans and these Technical Provisions.

Where the type of access ramp includes a retaining curb at the back of access ramp to make up for a difference in elevation between the existing grade and access ramp grade, the construction of said retaining curb shall be considered as part of the access ramp work.

The access ramp construction work shall include all related adjustments of pull boxes, pull box covers, and protection of traffic signal poles and signs that fall within the proposed access ramp construction limits.

Special Note To Contractor:

Prior to constructing a curb ramp where physical site constraints do not allow the access ramp construction to fully meet the requirements/standard plans as indicated on the project plans, the Contractor shall so notify the Engineer for direction in advance of construction.

See City Standard ST-14 notes for additional requirements.

Curb ramp (modified) shall be per above, except concrete spandrel shall be sawcut 6" from curb face and minimum asphalt replacement will be required if any.

See City Standard ST-14 notes for additional requirements.

Driveways, approach, alley intersection, spandrels and cross gutters construction shall include removal and disposal of interfering structures, objects and soil.

Removal, disposal and construction of adjacent 2-feet wide hot mix asphalt paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

Pavers or Brickwork. At the locations where pavers or brickwork exist, no additional compensation will be made for reinstallation. Should pavers or brickwork be damaged during removal, the replacement shall match existing.

The Contractor shall regrade the area at the back of sidewalk where the new sidewalk is constructed at a different grade than existing sidewalk. The graded area shall have a maximum slope of 3:1 and 2% in City parkways. Fill material, if required, for this grading shall be furnished by the Contractor. All landscaping and irrigation in the graded area shall be repaired .

All existing asphalt concrete ramping adjacent to the new sidewalk shall be removed and disposed of by the Contractor.
Alley intersection and cross gutter construction shall include removal and disposal of interfering structures, objects, and soil.

Removal, disposal and construction of adjacent 2-feet wide hot mix asphalt paving (C2 PG64-10) over 6-inch thick C.A.B. shall be included.

SECTION 402 – UTILITIES

402-2 PROTECTION. The Contractor shall provide coordination with all utility companies involved and shall provide protection from damage to their facilities. The Contractor shall be responsible for repair or replacement to said facilities made necessary by its failure to provide required protection.

The Contractor shall be solely responsible to check all utility record maps, books, and/or other data in the possession of the CITY, other agencies, and/or all utility companies, and no allowance shall be made for any failure to have done so.

The Contractor shall utilize the services of “Underground Service Alert-Southern California” for utility locating in all public right-of-ways by calling 811 or 1-800-227-2600 at least 48 hours prior to any excavation.

Underground lines that are potentially hazardous such as oil company lines, natural gas mains, and electrical conduits will be carefully located by the owner as provided in the Standard Specifications. The Contractor shall take special precautions in determining the precise location and depth of these structures and coordinate work with the utility to ensure that they will not be damaged by its operations.

SECTION 403 – MANHOLE ADJUSTMENT AND RECONSTRUCTION

403-1 GENERAL. Adjustment of utility access openings shall include all work required to set access frames and covers flush with pavement. Adjustment of utility access openings shall be incidental to the associated item of work, and no additional payment will be made therefore.

SECTION 404 – COLD MILLING

404-1 GENERAL. Payment for cold milling pavement shall be according to the square feet of surface approved for milling irrespective of the actual area milled, the depth of milling, the number of passes required, or the pavement material milled. **There will be no compensation for over milling.**

The City has investigated the street section and determined that pavement section has variable depths of asphalt and Portland cement concrete pavement, however, any presence of pavement fabric, petromat or irregular material shall be included in the bid item price for "cold milling" and no extra payment shall be made.

Areas of distorted pavement shall also be cold milled to a smooth uniform surface.

COLD MILLED AREAS SHALL NOT REMAIN UNPAVED OVER THE WEEKEND.

NOTE: ON LOCAL RESIDENTIAL STREETS, COLD MILLED AREAS SHALL NOT REMAIN UNPAVED OVER MORE THAN TWO DAYS.

PART 6 - TEMPORARY TRAFFIC CONTROL

SECTION 600 - ACCESS

600-1 GENERAL.

600-1.1 Public Convenience and Safety Access. The Contractor shall provide temporary "No Parking" and all other signs which are necessary for the safe and orderly conduct of vehicular traffic as directed by the Engineer and as specified herein. Contractor shall also provide an approval barricaded area in the parking lane for pedestrian traffic during such time as the parkway is unfit to be used for pedestrian traffic.

At such times as driveways are inaccessible due to the Contractor's work, they shall be blocked by two (2) Class II barricades or one (1) Class II barricade and two (2) delineators. Driveways that are ramped or planked for temporary access shall be provided with a barricade or delineator at each side. The Contractor shall give 24-hour notice to affected property owners prior to blocking any driveway.

The Contractor shall provide access for refuse collection on the regularly scheduled days. He shall also facilitate or assist in the collection where such work is hampered by his operations.

600-1.2 Street Closures, Detours, and Barricades. The Contractor shall not close any street within the City of Gardena without first obtaining the approval of the Engineer. Barricading, traffic control and detour diagrams in connection with street closures shall be submitted by the contractor as required by the Engineer.

The Contractor shall provide and install barricades, delineators, warning devices and construction signs in accordance with the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook. During adverse weather or unusual traffic or working conditions additional traffic devices shall be placed as directed by the Engineer. All traffic signs and devices shall also conform to the California Manual of Temporary Traffic Controls or W.A.T.C.H. Handbook.

The Contractor shall provide and maintain Type II barricades along excavation edges parallel to the flow of traffic at a maximum spacing of twenty-five feet. Type II barricades mounted with flashers shall be installed around work areas in parkways. Type II barricades shall have alternating reflective orange and reflective white stripes at an angle of 45 degrees. The strip width shall be in accordance with Table 5-1 "Barricade Characteristics" "Manual of Traffic Controls for Construction and Maintenance Work Zones".

During paving operations, barricades may be supplemented with minimum size eighteen-inch high traffic cones and delineators such that spacing between barricades and/or cones or delineators is no greater than twenty feet. Traffic cones and delineators used within State right-of-way shall be a minimum size of twenty-eight inches high. At all access points such as intersecting streets, alleys and driveways, barricades and/or cones shall be provided at five-foot intervals so as to prevent vehicular access to the paving area. Where access from an intersecting street is prohibited, a "Road Closed" sign shall be provided at the nearest prior intersection. "No Left Turn" signs shall be provided wherever required by the Engineer.

When one-way access from a side street or alley is permitted, barricades and cones shall be provided at five-foot intervals for a distance of fifty feet on either side of the centerline of the intersecting street, or alley.

Should the Contractor fail to furnish a sufficient number of traffic and/or pedestrian safety devices, the Agency will place such necessary items and the Contractor shall be liable to the Agency for providing such devices in accordance with the following provisions:

1. For placing of barricades: $5.00 per barricade for the first day or any part thereof and $2.00 per barricade, per day, for each day thereafter or any part thereof. For flashers: $2.50 per flasher for the first day or any part thereof and $1.00 per flasher, per day, for each day thereafter or any part thereof. For traffic cones: $1.00 per cone for each day or any part thereof.

2. In the event that the services of the Agency are required between the hours of 5:00 P.M. and 8:00 A.M., during the normal week or at any time on Saturday, Sunday or a Agency holiday, there shall be an additional charge to the above set forth minimums of $188.00 for each service trip required.

Contractor shall relocate, preserve and maintain the visibility of all existing signs within the project limits which affect the flow of traffic, as directed by the Engineer. Any signs which are damaged or found to be missing during the course of construction shall be replaced by the Contractor at his expense as directed by the Engineer. All other signs that interfere with the course of work and are not necessary for the safe flow of traffic will be removed and replaced by the Agency. Traffic control signs include Stop Signs, Speed Limit, Parking Restrictions and other regulatory signs.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSRTUCTION AND MAINTENANCE WORK ZONES

601-1 GENERAL. A minimum of two (2) lanes (one lane in each direction) shall be maintained at all times for a continuous flow of traffic, except as otherwise approved by the Engineer.

Lane closures shall be allowed between 8:00 A.M. and 4:00 P.M. only. No traveled lane shall be closed overnight without prior City approval. Access to private property shall be maintained at all times.

"Temporary No Parking" signs shall be posted no more than 100 feet apart at least 72 hours prior to work. The signs shall be mounted on either 1” x 2” X 3’ high wood stakes, Type II barricades, or 39-inch high delineators. Signs shall not be posted on trees, traffic signal poles, utility poles, streetlights, or any other street furniture. Signs shall be professionally made of moisture-resistant, heavy duty cardboard or other approved material. "Temporary No Parking" signs shall be maintained by the contractor at all times and shall be approved by the Engineer prior to posting. Cover existing street signs as directed by the Engineer.

"Temporary No Parking" signs shall be implemented for one week only (M-F) at a time. Signs shall be removed and reposted each week as needed and approved by the City. Time on posting shall be 8:00 A.M. – 4:30 P.M. or as approved by the City.

DURING PAVING OPERATIONS, THE CONTRACTOR SHALL PROVIDE INDIVIDUALS AND EQUIPMENT DESIGNATED TO PERFORM AND MAINTAIN TRAFFIC CONTROL ONLY. The Contractor shall furnish, place and maintain all temporary traffic control devices required for the safe and orderly flow of vehicular and pedestrian traffic during construction. All Traffic control

shall conform to the California Manual of Temporary Traffic Controls (California M.U.T.C.D.) or Work Area Traffic Control Handbook (W.A.T.C.H. Handbook).

If traffic control measures are not in conformance with these provisions, the project shall be stopped until conformance is attained to the satisfaction of the Engineer.

At locations where excavations are left open overnight, flashing barricades shall be placed along the excavation at a maximum spacing of 20 feet. A minimum of 3 flashing barricades shall be placed at any one excavation.

Temporary striping will be permitted only on base course and pavement to be overlaid. Temporary pavement markings to be placed on new asphalt shall be spaced at 25 ft maximum and shall be removable without damage to the new overlay. Method of temporary markings shall be submitted to the Engineer for approval at the preconstruction meeting.

The Contractor shall submit and obtain written approval of traffic control plans from the Engineer five (5) working days prior to implementing.

Temporary lane closures shall be allowed during working hours specified in these Technical Provisions. Temporary lane closures maintained beyond the normal working hours may have a negative economic effect on the local residential, commercial/industrial business, and traveling public. Unless the Contractor secures prior written approval from the Engineer to maintain temporary lane closures beyond the working hours allowed, the Engineer may deduct a fee from a progress payment or bond for each temporary lane closure maintained beyond the allowed working hours. The fee will be accessed at a rate of Five Hundred ($500) per each travel lane per each thirty (30) minute interval, or fraction thereof as required by the Engineer. In no event will work be allowed past 5 p.m.

PART 7 – STREET LIGHTING AND TRAFFIC SIGNAL SYSTEMS

SECTION 700 – MATERIALS

700-5 TRAFFIC SIGNAL MATERIALS.

700-5.8 Detectors.

700-5.8.2 Inductive Loop Detectors. Loop detector wire shall be Type 2 and loop detector lead-in cable shall be Type B per Section 86-1.02F of the State of California, Department of Transportation Standard Specifications, and latest edition.

SECTION 701 – CONSTRUCTION

701-13 GENERAL WIRES, CONDUCTORS AND CABLES.

701-13.2 Splices. All conductor splicing shall conform to Section 87 of the Standard Specifications of the State of California, latest edition. All detector loop wire and lead-in cable shall be soldered at every splice or connection.

PART 8 – LANDSCAPING AND IRRIGATION

SECTION 801 – INSTALLATION

801-4 PLANTING.

801-4.5 Tree and Shrub Planting. Tree species shall be 24" box (species as noted). Payment for this item shall include the following:

A. All material and work for planting of the tree.
B. One-year maintenance period. If a tree requires replacement within the one year maintenance period, the new tree shall also have a one year maintenance period from the date of acceptance.

Note: City will tag trees prior to installation. Total maximum distance to tag all trees shall be limited to 80 miles roundtrip and 3 locations. Otherwise, trees shall be brought to the City for approval prior to planting. Rejected trees shall be removed from the job site immediately.

801-4.5.1 Tree Removal. Remove and dispose of existing tree, stump and roots are supplemental provisions to Section 300-1.2 and 300-1.3 of the Standard Specifications. Grind roots minimum of 12" from top of grade. Backfill with select material and prepare for P.C.C. construction or tree replacement where shown.

Prior to removal of any tree, the following must be done:

1. Remove all concrete within 20' of the tree marked for removal.
2. Schedule City Parks Division to inspect the tree and roots.
3. Get written approval from Parks Division to remove tree.
4. If Parks Division determines the tree can be saved, reduce tree removal item by one.

801-6 MAINTENANCE AND PLANT ESTABLISHMENT. Maintenance period shall be one year and shall commence after work has been completed and approved by the City of Gardena Council.

All trees shall be guaranteed by the contractor for the maintenance period. Contractor liability shall cover cost of labor, equipment and materials to replace trees of similar size during the covered period.

END OF TECHNICAL PROVISIONS

APPENDIX A

City Standards

APPENDIX B

Caltrans Standards

CITY OF GARDENA

STANDARD DRAWINGS

DEPARTMENT

OF

PUBLIC WORKS

Memoranda:
https://cityofgardena.org/city-standards/
City of Gardena Public Works: (310) 217-9568

TABLE OF CONTENTS

CITY OF GARDENA STANDARD DRAWINGS

Preface: All work shall be constructed in conformance with “The Standard Specifications for Public Works Construction” (GREENBOOK) unless otherwise noted and approved by City.

City standards provide information on how to perform work in the public right-of-way. Standards are general guidelines used by Contractors and builders on how to repair, replace, restore, construct and install a structure, facility or system or a portion thereof. City standards are strictly adhered to when doing work in the public right-of-way. Standards help to ensure and maintain a public environment that is safe and conforming to the overall appearance of the City. Standards are routinely enforced by inspections and by Code Enforcement.

Additionally refer to the latest edition of APWA (Standard Plans for Public Works Construction - SPPWC) and Caltrans Access Ramp Standard Plans for details not listed below.

DWG. NO.	DESCRIPTION
ST-00	STANDARD ABBREVIATION AND SYMBOLS
ST-1	DRIVEWAY POLICY
ST-2	COMMERICIAL DRIVEWAY, TYPE A
ST-3	COMMERICIAL DRIVEWAY, TYPE B
ST-4	RESIDENTIAL DRIVEWAY
ST-5	CROSS GUTTER
ST-6	RESIDENTIAL SIDEWALK
ST-7	COMMERICIAL SIDEWALK
ST-8	CURB AND GUTTER
ST-9	SCOREMARKS & EXPANSION JOINTS
ST-10	ACCESS OPENING ADJUSTMENT
ST-11	TREE PLANTING (FOR TREE WELLS ONLY)
ST-12	MODIFIED CROSS GUTTER WITH PCC PARKING LANE
ST-13	TRAFFIC CONTROL DEVICE LOCATIONS AT CURB RETURNS
ST-14	CURB RAMP
ST-15	TRENCH/PAVEMENT REPAIR
ST-16	TRAFFIC LOOP DETAIL
ST-17	TRAFFIC LOOP NO EXCAVATION ZONES
ST-18	TRENCH PLATING
ST-19	STREET ASPHALT PATCHING FOR TRENCH EXCAVATION

ABBREVIATIONS AND SYMBOLS

AB	Aggregate Base
AC	Asphalt Concrete
APWA	American Public Works Association
BC	Back of Curb
BCR	Begin Curb Return
CAB	Crushed Aggregate Base
CF	Curb Face
C&G	Curb and Gutter
CL	Centerline
CMB	Crush Miscellaneous Base
CONC.	Concrete
DWG	Drawing
DWY	Driveway
ECR	End Curb Return
EG	Edge of Gutter
EJ	Expansion Joints
EP	Edge of Pavement
EX	EXISTING
FC	Face of Curb
FL	Flow Line
H	Horizontal
L	Length
LACSD	Los Angeles (L.A.) County Sanitation District
LG	Lip of Gutter
HOR.	Maximum
MIN.	Minimum
MISC.	Miscellaneous
NO.	Number
NTS	Not to Scale
OC	Offset Center
PB	Pullbox
PCC	Portland Cement Concrete
PT.	Point
PKWY	Parkway
R	Radius
REQ.	Require
R&R	Remove & Replace
R/W	Right–of–way
S	Slope
SB	Subbase
SPPWC	Standard Plans for Public Works Construction
ST	Street
STD.	Standard
SW	Sidewalk
TC	Top of Curb
TP	Top of Pavement
TYP.	Typical
V	Vertical
W	Width
WPJ	Weakended Plane Joints
&	And
”	Inch
’	Foot/Feet

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS

TITLE:
STANDARD ABBREVIATION AND SYMBOLS

APP. BY:
Allan Rigg — CITY ENGINEER
9/16/2024 — DATE

DESIGNED BY	KK	09/24
DRAWN BY	KK	09/24
CHECKED BY	KK	09/24

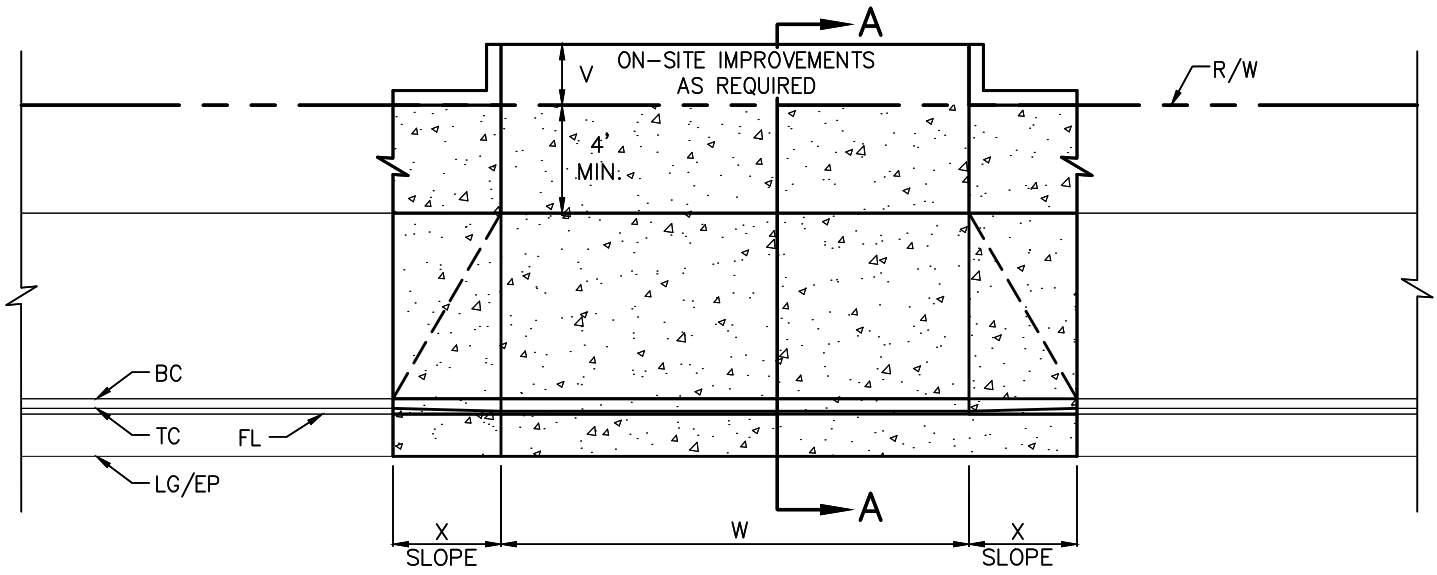
DWG. NO. ST–00

DRIVEWAY POLICY

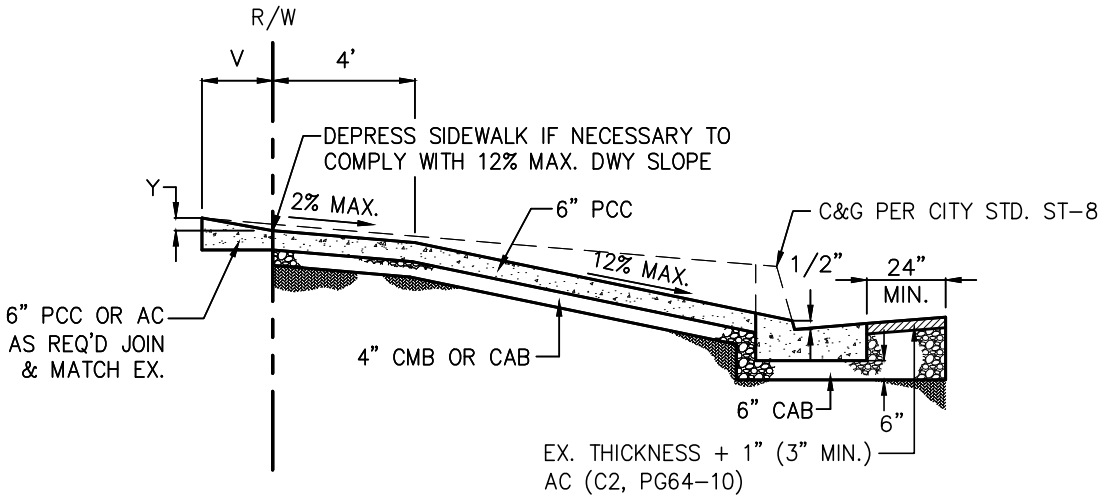
THE FOLLOWING ARE REQUIREMENTS FOR DRIVEWAY CONSTRUCTION IN STREET RIGHT–OF–WAY:

1. NO DRIVEWAY SHALL BE GREATER THAN 60 % OF ANY LOT DIMENSION OR LESS THAN 3.1 METERS (10 FEET) IN WIDTH, EXCLUDING SIDE SLOPES AND RETURNS.
2. NO LESS THAN 6 METERS (20 FEET) OF FULL HEIGHT CURB SHALL EXIST BETWEEN DRIVEWAYS SERVING A SINGLE LOT OR PARCEL.
3. NO LESS THAN 1.2 METERS (4 FEET) OF FULL HEIGHT CURB SHALL EXIST BETWEEN DRIVEWAYS SERVING CONTIGUOUS LOTS OR PARCELS UNLESS A SINGLE DRIVEWAY IS CONSTRUCTED TO SERVE BOTH LOTS OR PARCELS.
4. A SINGLE DRIVEWAY MAY BE CONSTRUCTED TO SERVE CONTIGUOS LOTS OR PARCELS AND SHALL BE NO GREATER THAN 60 % OF THE LOT FRONTAGES IN WIDTH AND SHALL BE CONSTRUCTED WITH AT LEAST 3.1 METERS (10 FEET) OF WIDTH WITHIN THE FRONTAGE OF EACH LOT OR PARCEL, EXCLUDING SIDE SLOPES AND RETURNS.
5. DRIVEWAYS SHALL BE ENCROACH INTO CURB RETURNS.
6. DRIVEWAYS SHALL NOT BE CONSTRUCTED WITHIN 0.9 METER (3 FEET) OF UTILITY POLES OR ANY STRUCTURES.
7. NO DRIVEWAYS SHALL BE CONSTRUCTED OR MAINTAINED AT LOCATION WHERE PHYSICAL FEATURES PROHIBIT VEHICLES FROM PARKING ENTIRELY OFF THE STREET RIGHT–OF–WAY.
8. THE SUM OF ALL DRIVEWAY WIDTHS, EXCLUDING SIDE SLOPES AND RETURNS, SERVING A SINGLE LOT OR PARCEL SHALL BE NO MORE THAN 60 % OF THE FRONTAGE OF THE LOT OR PARCEL.
9. APPLICANTS REQUESTING TO WIDEN THE DRIVEWAY MUST OBTAIN APPROVAL FROM FROM THE CITY'S DEPARTMENT OF COMMUNITY DEVELOPMENT BEFORE AN ENCROACHMENT PERMIT IS ISSUED.

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER		9/16/2024 DATE
TITLE: DRIVEWAY POLICY	DESIGNED BY	KK	09/24
	DRAWN BY	KK	09/24
	CHECKED BY	KK	09/24
	DWG. NO.	ST–1	



PLAN VIEW



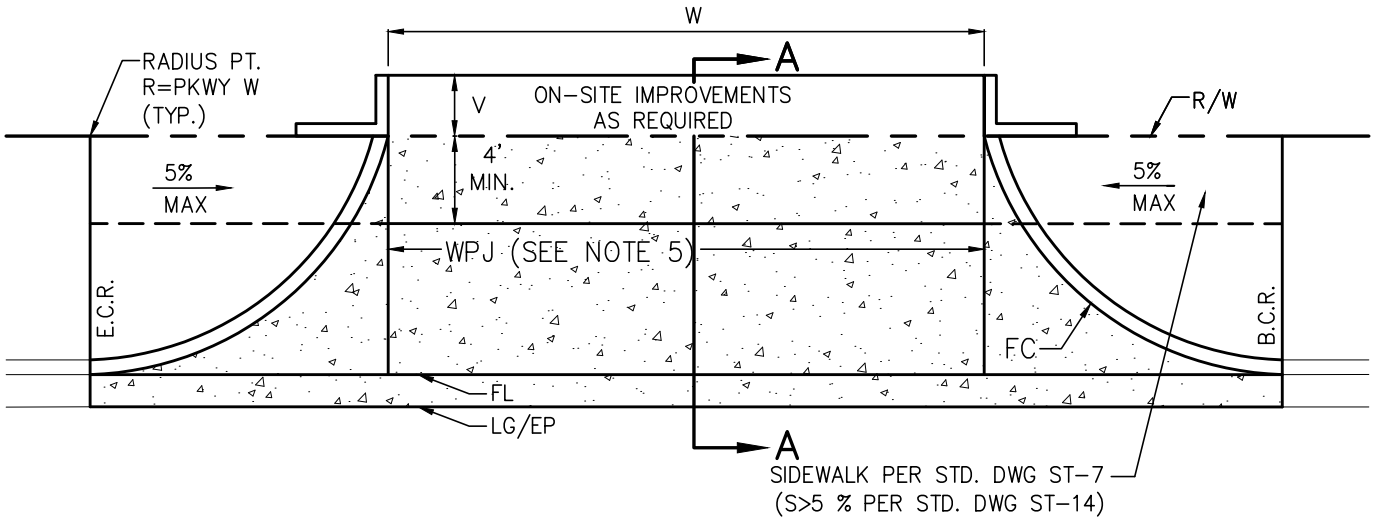
SECTION A-A

NOTES:

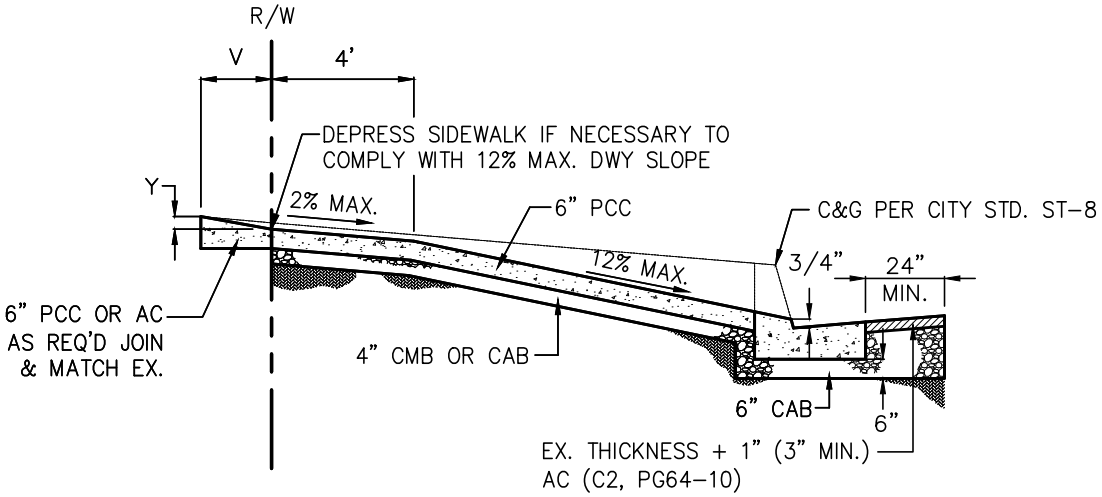
1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE "SPPWC" LATEST EDITION.
2. PCC SHALL BE 520-C-2500 PER "SPPWC" LATEST EDITION.
3. CAB AND CMB TO 95 % RELATIVE COMPACTION AND 90 % SUBGRADE.
4. EXISTING CONCRETE SHALL BE REMOVED TO THE NEAREST SCOREMARK.
5. DRIVEWAY INSTALLATION SHALL BE IN CONFORMANCE WITH THE DRIVEWAY POLICY OF THE DEPARTMENT OF PUBLIC WORKS (ST-1).
6. COARSE BROOM FINISH ON DRIVEWAY AND FINE HAIR BROOM FINISH ON SIDEWALK.
7. "W"=12' MIN. & 35' MAX. (OR AS APPROVED) AND "X"=3' MIN.
8. "V" DIMENSION SHALL BE 2' MIN. & ESTABLISHED IN FIELD BASED ON "Y" DEPTH REQUIRED (Y=0.30' MAX., ADJUST TO MATCH FIELD CONDITIONS).
9. ASPHALT AND CONCRETE TO BE REMOVED SHALL BE SAWCUT.
10. PLACE WEAKENED PLANE JOINTS (WPJ) EVENLY SPACED AT 10' O.C. MAX.
11. WIDTH OF 24" OF AC/AB TO BE R&R WHEN REPLACING C&G PORTION OF DRIVEWAY.

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg 9/16/2024 CITY ENGINEER DATE			
TITLE: COMMERCIAL DRIVEWAY (TYPE A)	DESIGNED BY	KK	09/24	DWG. NO. ST-2
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	



PLAN VIEW



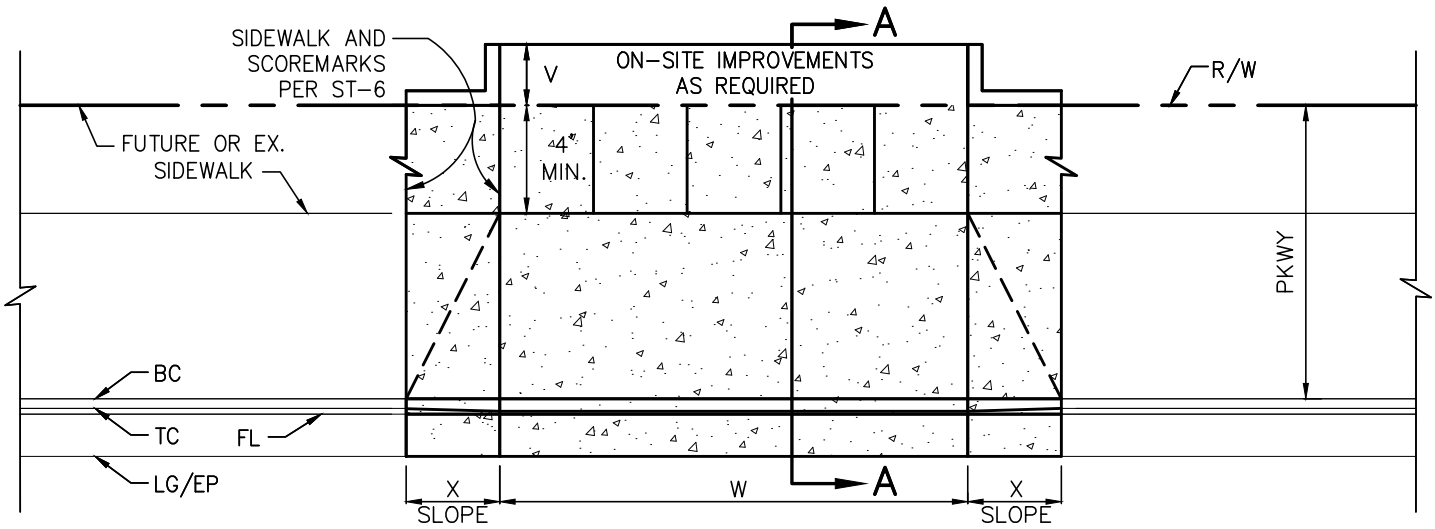
SECTION A-A

NOTES:

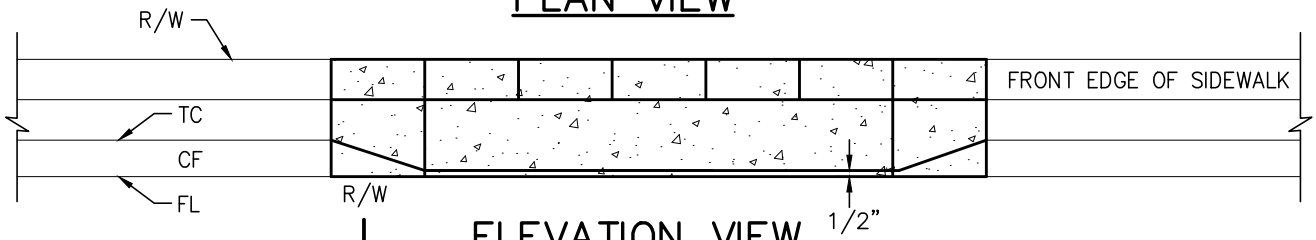
1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE "SPPWC" LATEST EDITION.
2. PCC SHALL BE 520-C-2500 PER "SPPWC" LATEST EDITION.
3. ASPHALT AND CONCRETE TO BE REMOVED SHALL BE SAWCUT.
4. EXISTING CONCRETE SHALL BE REMOVED TO THE NEAREST SCOREMARK.
5. PLACE WEAKENED PLANE JOINTS (WPJ) EVENLY SPACED AT 10' O.C. MAX.
6. DRIVEWAY INSTALLATION SHALL BE IN CONFORMANCE WITH THE DRIVEWAY POLICY OF THE DEPARTMENT OF PUBLIC WORKS (ST-1).
7. CAB AND CMB TO 95 % RELATIVE COMPACTION AND 90 % SUBGRADE.
8. COARSE BROOM FINISH ON DRIVEWAY AND FINE HAIR BROOM FINISH ON SIDEWALK.
9. "W"=12' MIN. & 35' MAX. (OR AS APPROVED).
10. "V" DIMENSION SHALL BE 2' MIN. & ESTABLISHED IN FIELD BASED ON "Y" DEPTH REQUIRED (Y=0.30' MAX., ADJUST TO MATCH FIELD CONDITIONS).
11. 24" OF ASPHALT TO BE R&R WHEN REPLACING C&G PORTION OF DRIVEWAY.

DWG NTS

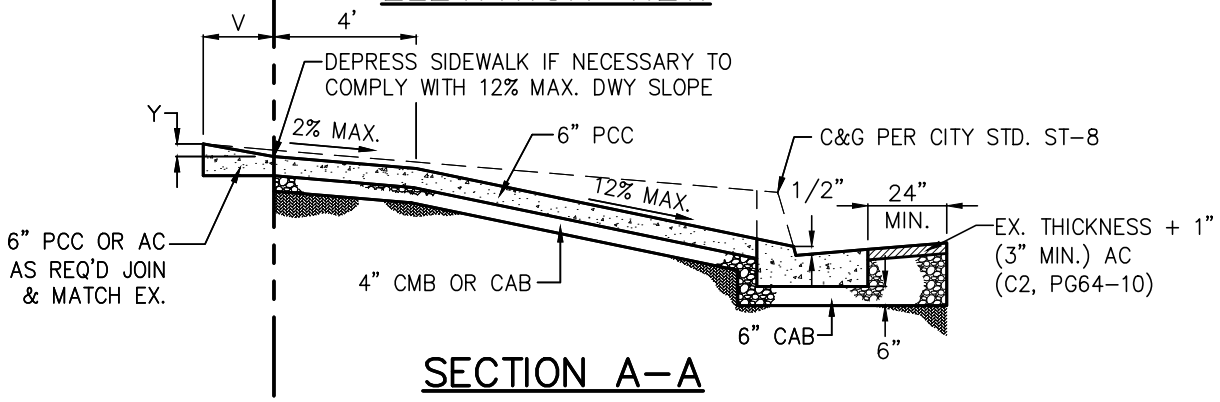
CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER	9/16/2024 DATE
TITLE: COMMERCIAL DRIVEWAY (TYPE B)	DESIGNED BY KK 09/24 DRAWN BY KK 09/24 CHECKED BY KK 09/24	DWG. NO. ST-3



PLAN VIEW



ELEVATION VIEW



SECTION A-A

NOTES:

1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE "SPPWC" LATEST EDITION.
2. PCC SHALL BE 520-C-2500 PER "SPPWC" LATEST EDITION.
3. ASPHALT AND CONCRETE TO BE REMOVED SHALL BE SAWCUT.
4. EX. CONCRETE SHALL BE REMOVED TO THE NEAREST SCOREMARK.
5. PLACE WEAKENED PLANE JOINTS (WPJ) EVENLY SPACED AT 10' O.C. MAX.
6. DWY INSTALLATION SHALL BE IN CONFORMANCE WITH THE DWY POLICY OF THE DEPARTMENT OF PUBLIC WORKS (ST-1).
7. CAB AND CMB TO 95% RELATIVE COMPACTION AND 90% SUBGRADE.
8. COARSE BROOM FINISH ON DRIVEWAY AND FINE HAIR BROOM FINISH ON SIDEWALK.
9. "W"=10' MIN. & 35' MAX. (OR AS APPROVED) AND "X"=3' MIN.
10. "V" DIMENSION SHALL BE 2' MIN. & ESTABLISHED IN FIELD BASED ON "Y" DEPTH REQUIRED (Y=0.30' MAX., ADJUST TO MATCH FIELD CONDITIONS).
11. MIN. 20' OF FULL HEIGHT CURB REQUIRED BETWEEN DRIVEWAYS SERVING THE SAME LOT.
12. SAWCUT EXISTING CURB AT TOP OF "X" FOR JOIN.
13. IT MAY BE NECESSARY FOR APPROACH TO EXTEND ONTO PRIVATE PROPERTY TO INSURE 12% MAX. DRIVEWAY GRADE.
14. 24" OF ASPHALT TO BE R&R WHEN REPLACING C&G PORTION OF DRIVEWAY.

DWG NTS

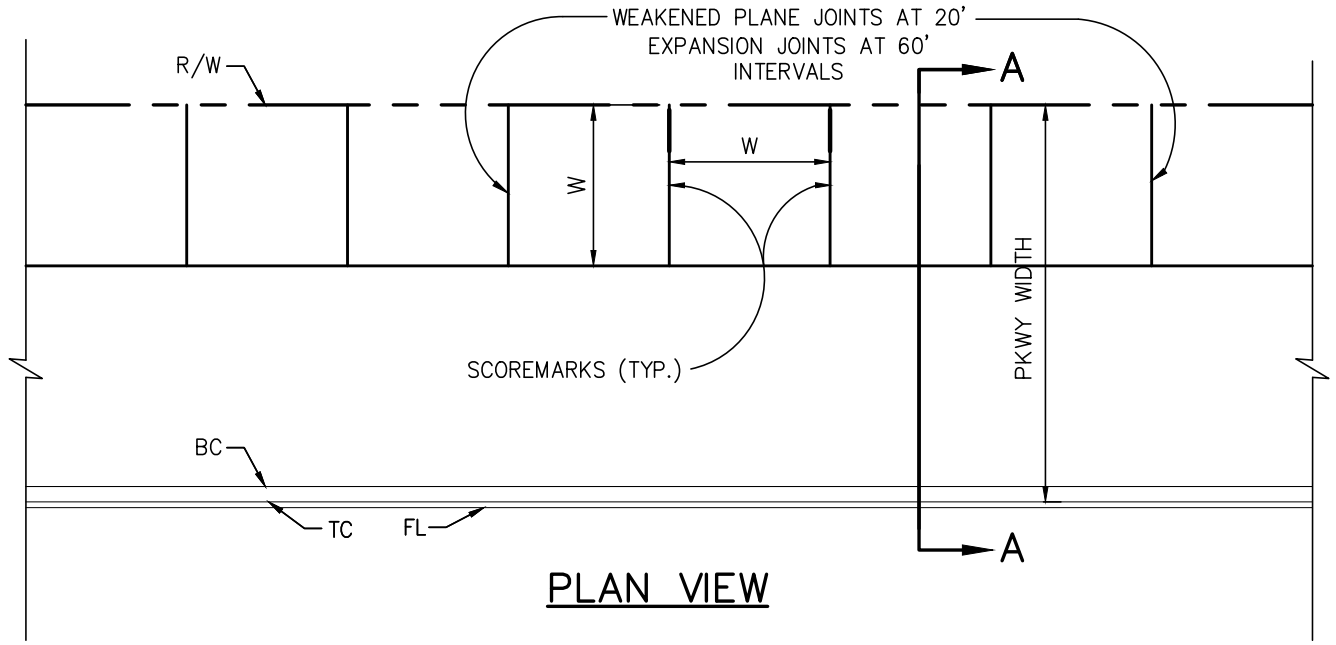
CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg — CITY ENGINEER 9/16/2024 — DATE	
TITLE: RESIDENTIAL DRIVEWAY	DESIGNED BY: KK 09/24 DRAWN BY: KK 09/24 CHECKED BY: KK 09/24	DWG. NO. ST-4

FOR STANDARD CROSS GUTTER DETAIL
REFER TO THE LATEST SPPWC

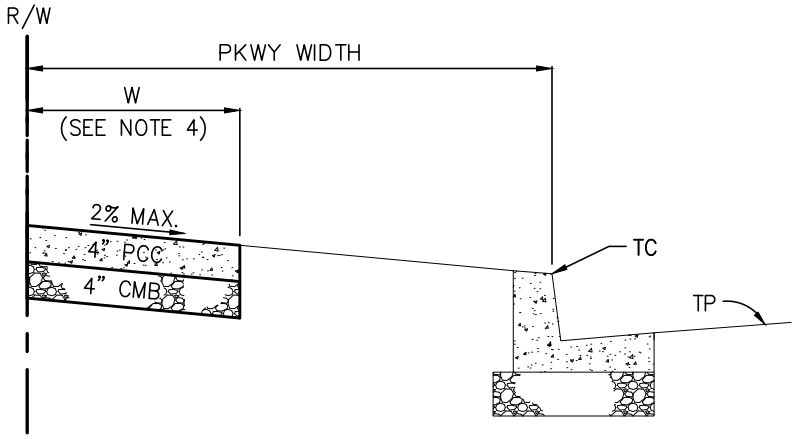
NOTES:

1. BASE SHALL BE CRUSHED AGGREGATE BASE PER "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTIONS".
2. PORTLAND CEMENT COCRETE SHALL BE CLASS 520-C-2500 PER "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTIONS".
3. THE FLOW LINE SHALL HAVE AN 8" WIDE STEEL TROWEL FINISH & ALL OTHER HORIZONTAL SURFACES SHALL HAVE A COURSE BROOM FINISH.
4. ABUTTING 24" WIDE A.C./A.B. SHALL BE SAWCUT AND REMOVED ADJACENT TO CROSS GUTTER CONSTRUCTION. THE A.C. PAVEMENT SHALL BE EX. THICKNESS + 1" (3" MIN., C2, PG 64-10), PLUS 8" CAB BELOW BOTTOM OF CROSS GUTTER REPLACED WITHIN 48 HOURS OF THE CONCRETE POUR, UNLESS A LONGER TIME IS APPROVED BY THE CITY ENGINEER.

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**			APP. BY: Allan Rigg CITY ENGINEER	9/16/2024 DATE
TITLE: CROSS GUTTER	DESIGNED BY	KK	09/24	DWG. NO. ST-5
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	



PLAN VIEW



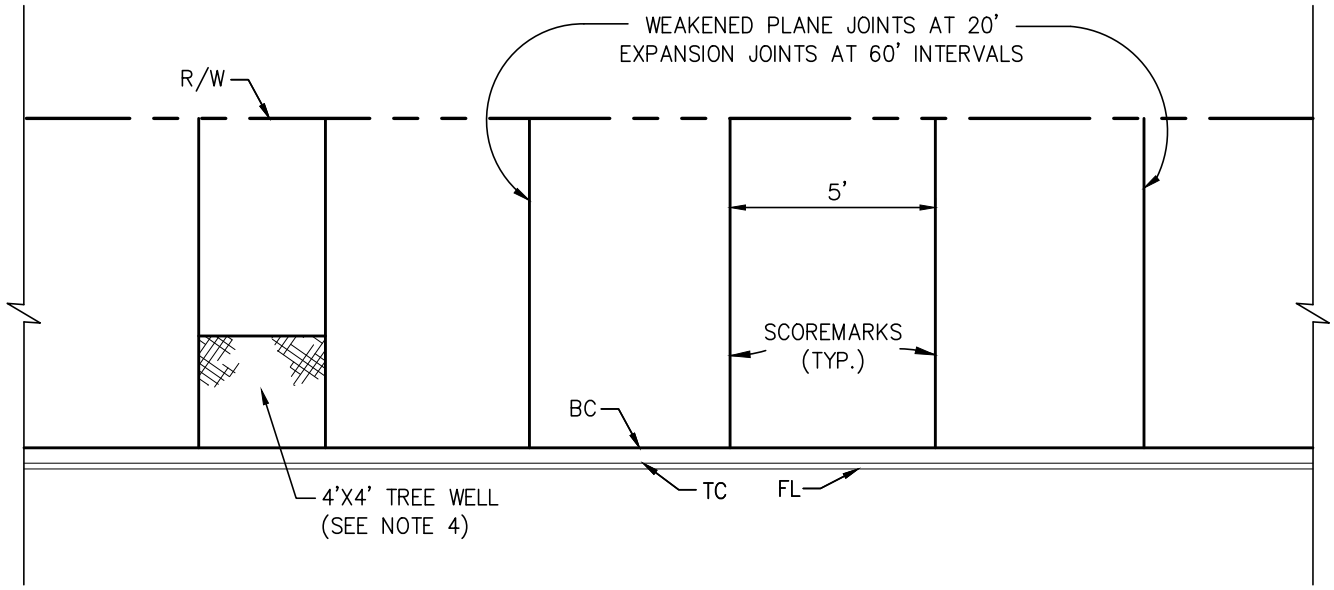
SECTION A–A

NOTES:

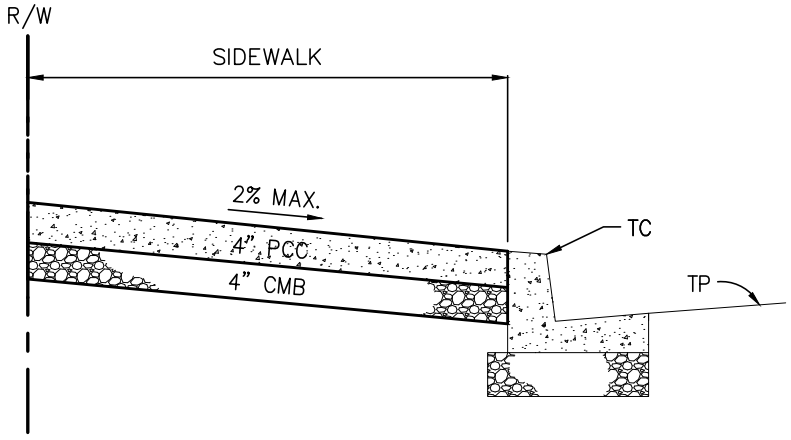
1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE "SPPWC" LATEST EDITION.
2. PCC SHALL BE 520–C–2500 PER "SPPWC" LATEST EDITION.
3. EXISTING CONCRETE SHALL BE REMOVED TO THE NEAREST SCOREMARK.
4. BASE SHALL BE CMB AND TO 95% RELATIVE COMPACTION. EX. SIDEWALK REPLACEMENT REQUIRES 90% MIN. COMPACTION ON EX. BASE MATERIAL.
5. "W" SHALL BE A MINIMUM OF 5' ON ARTERIAL & COLLECTOR STREETS, AND A MIN. OF 4' ON LOCAL STREETS.
6. FULL PKWY SIDEWALK, CONSTRUCTED PER STD ST–5B, IS PERMITTED FOR MULTIPLE RESIDENTIAL ZONES WHICH FRONT ON ARTERIAL OR COLLECTOR STREETS.
7. NO SAWCUT ON CONTROL LINES.
8. FINE HAIR BROOM FINISH ON SIDEWALK.
9. NEW SIDEWALKS WILL REQUIRE CMB AND FOR REPLACEMENT OF EXISTING SIDEWALK, RE–COMPACT EXISTING BASE MATERIAL.

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER	9/16/2024 DATE
TITLE: RESIDENTIAL SIDEWALK	DESIGNED BY KK 09/24 DRAWN BY KK 09/24 CHECKED BY KK 09/24	DWG. NO. ST–6



PLAN VIEW



SECTION A–A

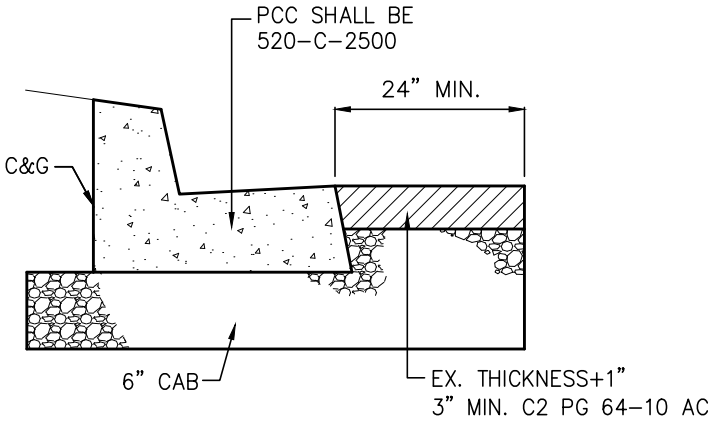
NOTES:

1. ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE "SPPWC" LATEST EDITION.
2. PCC SHALL BE 520–C–2500 PER "SPPWC" LATEST EDITION.
3. EXISTING CONCRETE SHALL BE REMOVED TO THE NEAREST SCOREMARK.
4. BASE SHALL BE CMB AND TO 95% RELATIVE COMPACTION. EX. SIDEWALK REPLACEMENT REQUIRES 90% MIN. COMPACTION ON EX. BASE MATERIAL.
5. TREE WELLS SHALL BE CONSTRUCTED PER STANDARD ST–11 AT 40' INTERVALS LESS THAN 4'x4' TREE WELL TO ACCOMMODATE ADA REQUIREMENTS SHALL BE APPROVED BY THE CITY ENGINEER.
6. FINE HAIR BROOM FINISH ON SIDEWALK.

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg — CITY ENGINEER 9/16/2024 — DATE			
TITLE: COMMERCIAL SIDEWALK	DESIGNED BY	KK	09/24	DWG. NO. ST–7
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	

FOR CURB AND GUTTER DETAIL
REFER TO THE LATEST SPPWC



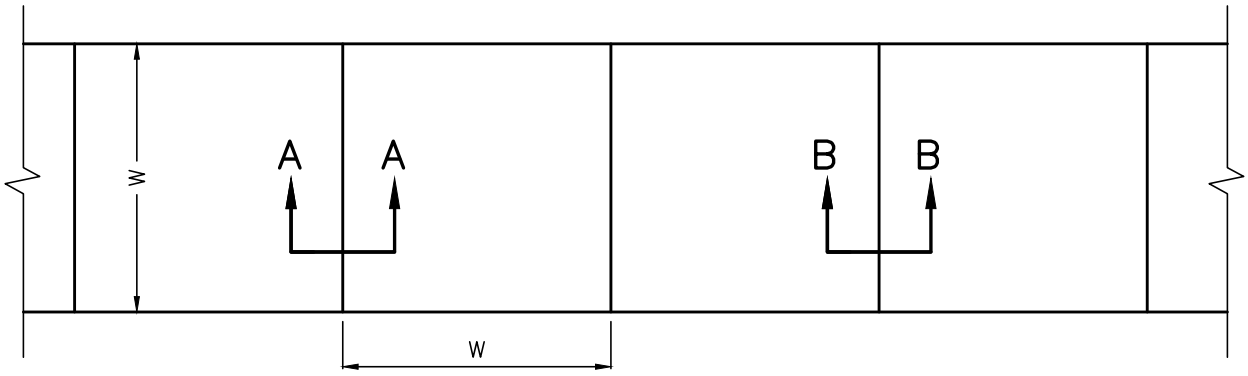
NOTES:

1. 1/2 IN. EXPANSION JOINTS SHALL BE PLACED EVERY 60 FT. WEAKENED PLANE JOINTS PLACED EVERY 20 FT.
2. BASE SHALL BE CRUSHED AGGREGATE BASE (CAB) PER THE "SPPWC" LATEST EDITION.
3. PCC SHALL BE 520-C-2500 PER "SPPWC" LATEST EDITION.
4. MIN. COMPACTION OF 90% ON SUBGRADE AND 95% ON CAB IS REQUIRED.
5. ALL AC AND PCC TO BE REMOVED SHALL BE SAWCUT AT REMOVAL LIMITS. (MIN 5" SAWCUT.)

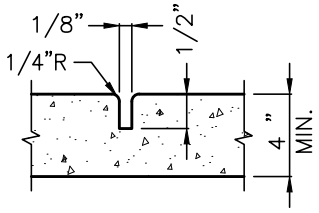
DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER		9/16/2024 DATE	
TITLE: CURB AND GUTTER	DESIGNED BY	KK	09/24	DWG. NO. ST-8
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	

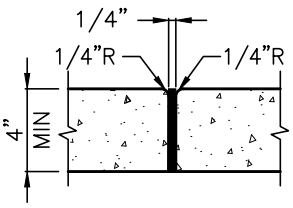
SCOREMARKS AND EXPANSION JOINTS IN STRAIGHT SIDEWALK



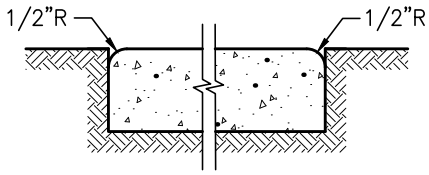
NOTE:
EXPANSION JOINT EVERY 60' AND WEAKENED PLANE JOINTS EVERY 20'



SECTION A–A
TYP. SCOPEMARK



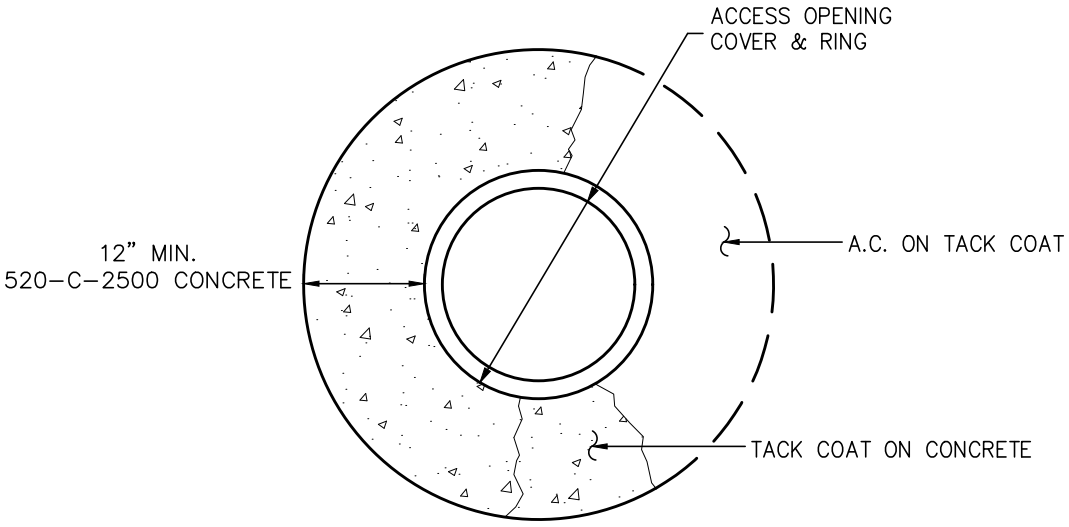
SECTION B–B
TYP. EXPANSION JOINT



SIDEWALK
CROSS SECTION

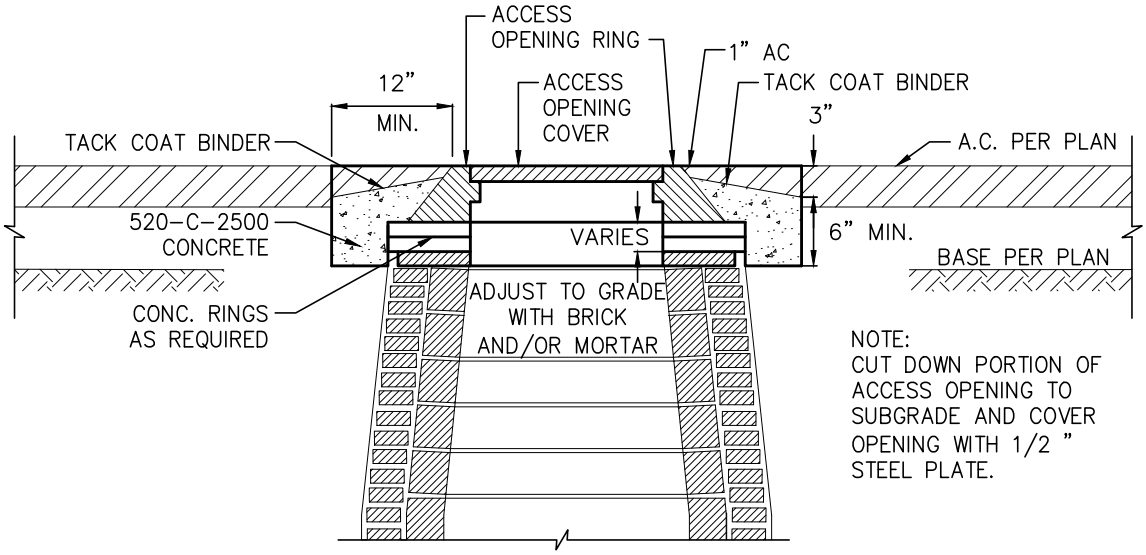
DWG NTS

CITY OF GARDENA DEPARTMENT OF PUBLIC WORKS			APP. BY: Allan Rigg CITY ENGINEER	9/16/2024 DATE
TITLE: SCOREMARKS AND EXPANSION JOINTS	DESIGNED BY	KK	09/24	DWG. NO. ST–9
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	



PLAN VIEW

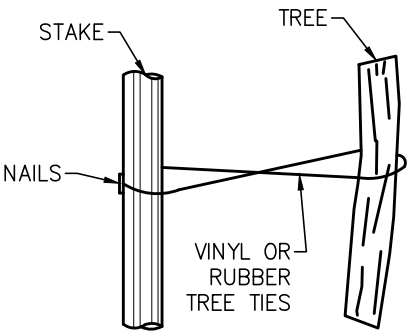
NOTE: CONCRETE SHALL BE PLACED WITH A MINIMUM DISTANCE OF 12" AROUND THE LIP OF THE ACCESS OPENING RING.



CROSS SECTION

DWG NTS

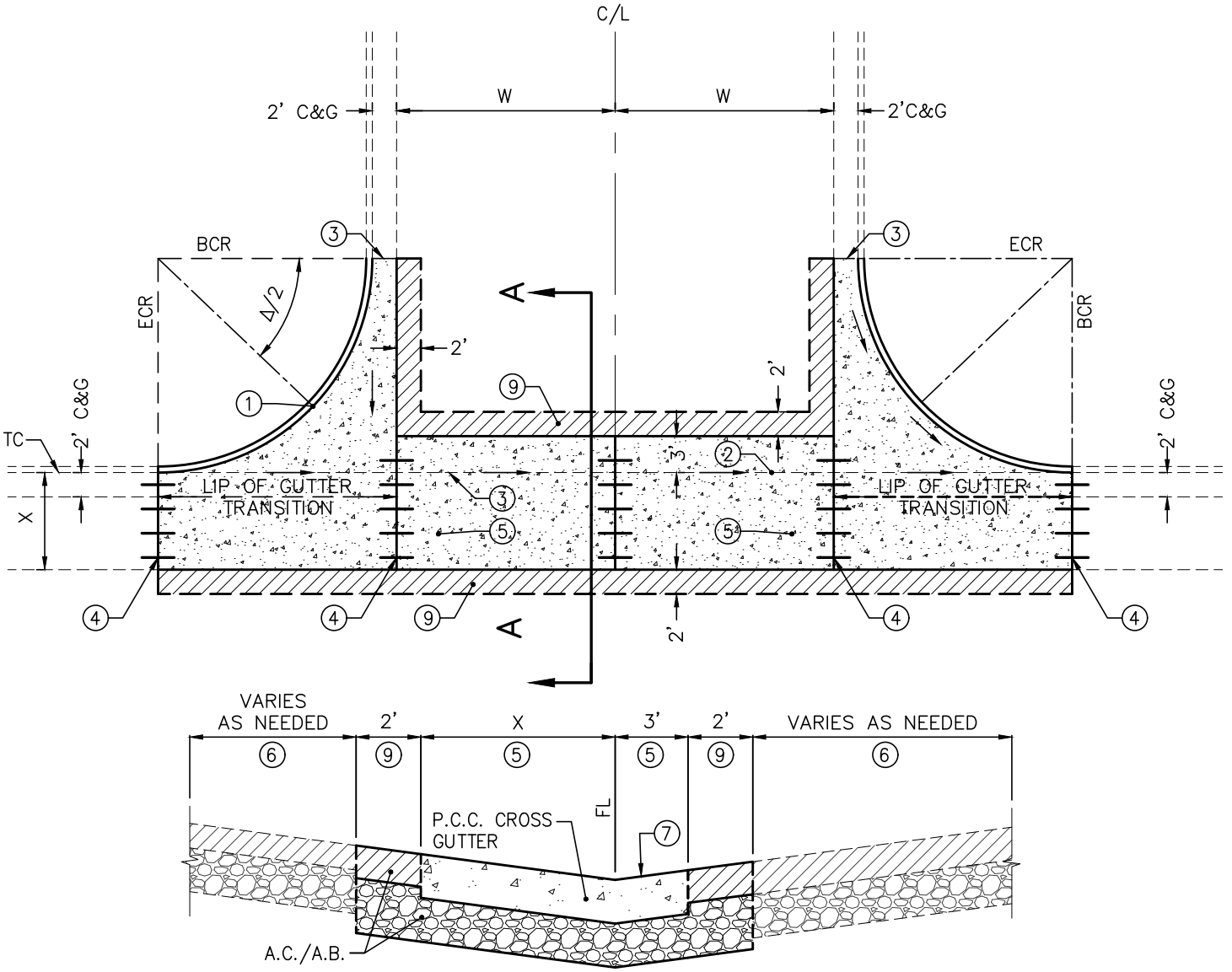
CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**		APP. BY:		
		Allan Rigg CITY ENGINEER		9/16/2024 DATE
TITLE: ACCESS OPENING ADJUSTMENT	DESIGNED BY	KK	09/24	DWG. NO. ST-10
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	



BRACE DETAIL

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg — CITY ENGINEER 9/16/2024 — DATE	
TITLE: TREE PLANTING DETAIL (FOR TREE WELLS ONLY)	DESIGNED BY: KK 09/24 DRAWN BY: KK 09/24 CHECKED BY: KK 09/24	DWG. NO. ST–11



SECTION A–A

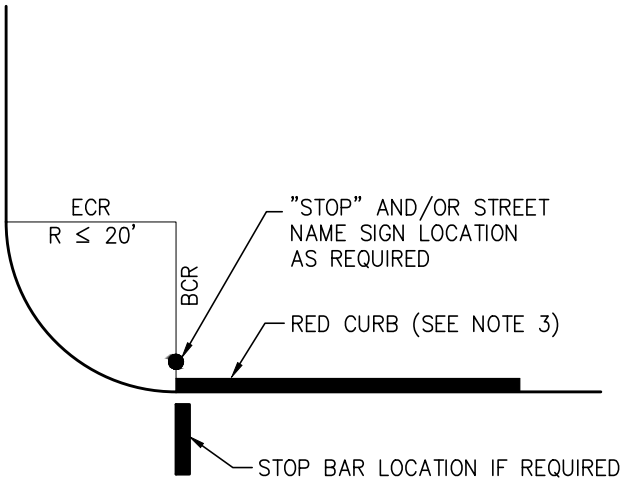
NOTES:

1. FLOW LINE (FL) SHALL BE RAISED 2" AT MIDPOINT OF CURB RETURN. FL LAYOUT PER EX. DIRECTIONAL FLOW.
2. FL SHALL HAVE 8" WIDE STEEL TROWEL FINISH.
3. ¼" EXPANSION JOINT.
4. ¼" EXPANSION JOINT WITH 30" – #4 BAR AT 24" O.C.
5. 8" PCC WITH COARSE BROOM FINISH ON 8" BASE MATERIAL
6. STREET SECTION PER CONSTRUCTION PLAN OR DISCRETION OF CITY ENGINEER AS NEEDED.
7. SLOPE ¼" PER FOOT.
8. X AND W PER CONSTRUCTION PLAN.
9. ABUTTING 24" WIDE A.C./A.B. SHALL BE SAWCUT AND REMOVED ADJACENT TO THE CROSS GUTTER CONSTRUCTION. THE A.C. PAVEMENT SHALL BE EX. THICKNESS + 1" (3" MIN.,C2, PG 64–10) AND 8" CAB BELOW THE BOTTOM OF P.C.C CROSS GUTTER AND SHALL BE REPLACED WITHIN 48 HOURS OF THE CONCRETE POUR, UNLESS A LONGER TIME IS APPROVED BY THE CITY ENGINEER TO ANY REMOVAL.

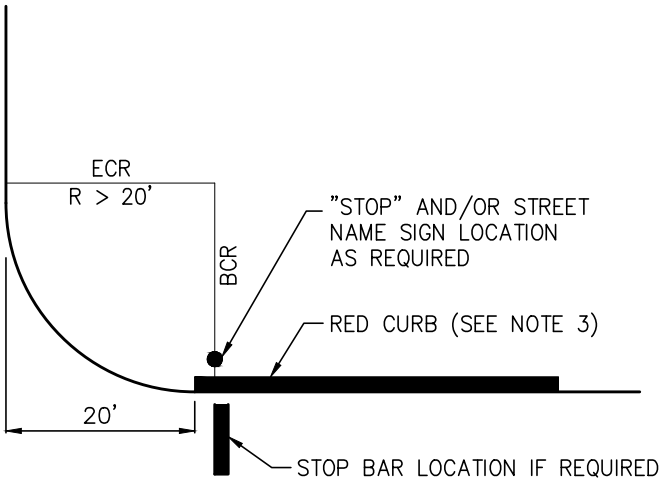
DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER		9/16/2024 DATE
TITLE: **MODIFIED CROSS GUTTER WITH P.C.C. PARKING LANE**	DESIGNED BY	KK	09/24
	DRAWN BY	KK	09/24
	CHECKED BY	KK	09/24
	DWG. NO.	**ST–12**	

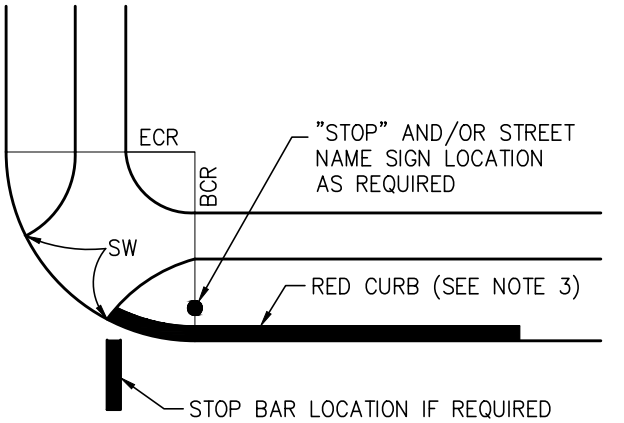
CASE I — NO SIDEWALK OR FULL SIDEWALK CURB RETURN RADIUS ≤ 20'



CASE II — NO SIDEWALK OR FULL SIDEWALK CURB RETURN RADIUS > 20'



CASE Iii — SIDEWALK INTERCEPT IN CURB RETURN



NOTES:
1. DO NOT USE RED CURB WHEN PARKING PROHIBITION SIGNS ARE IN PLACE.
2. SPECIAL RED CURB LENGTHS FOR ANGLE INTERSECTIONS WILL BE DETERMINED BY ENGINEERING.
3. REFER TO THE CITY'S RED CURB POLICY AND PROCEDURES

DWG NTS

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS

TITLE:
TRAFFIC CONTROL DEVICE AT CURB RETURNS

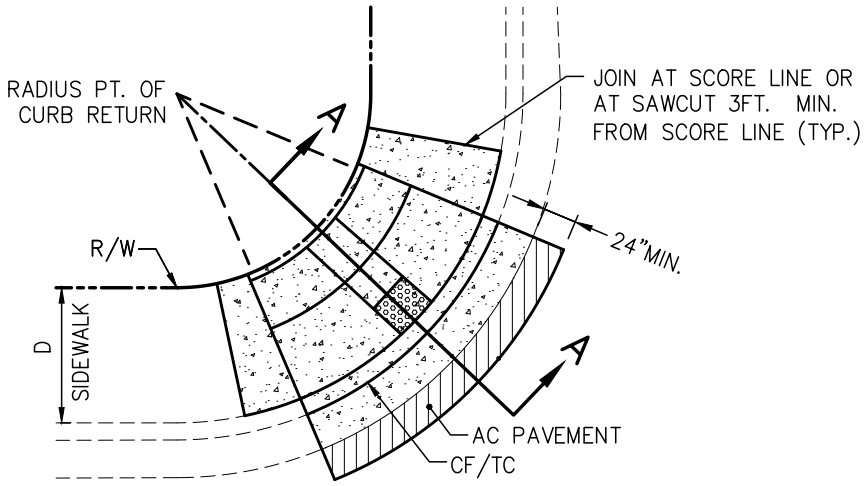
APP. BY:

Allan Rigg — CITY ENGINEER — 9/16/2024 — DATE

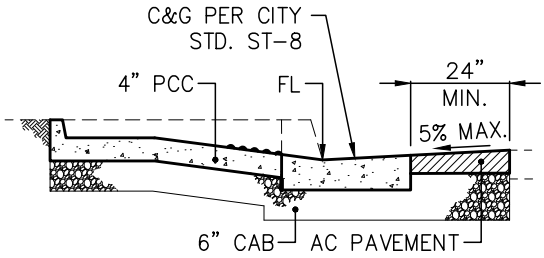
DESIGNED BY	KK	09/24
DRAWN BY	KK	09/24
CHECKED BY	KK	09/24

DWG. NO. ST-13

FOR CURB RAMP DETAILS REFER TO THE LATEST CALTRANS STANDARD PLANS A88A & A88B



PLAN VIEW



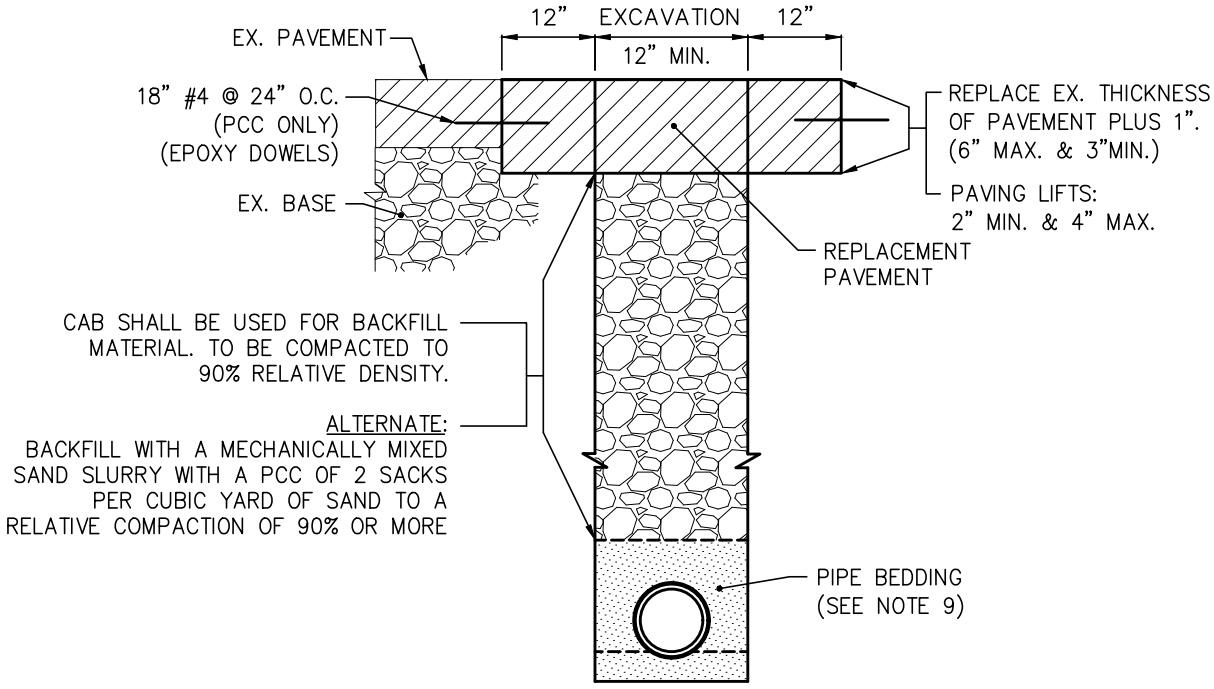
SECTION A–A

NOTES:

1. RAMPS SHALL BE CONSTRUCTED OF CLASS 520–C–2500 PCC 4" THICK OVER 6" CAB.
2. ADJUST UTILITY VALVE COVERS, UTILITY BOXES AND TRAFFIC SIGNAL BOXES TO FINISHED GRADE.
3. RAMP SHALL BE POURED SEPARATELY FROM CURB AND GUTTER (MIN. 24 HRS AFTER C&G).
4. ALL EX. MATERIAL TO BE REMOVED SHALL BE SAWCUT. (MIN. 5" DEEP)
5. MIN. COMPACTION OF 90% ON SUBGRADE AND 95% ON CAB REQUIRED.
6. PROVIDE ROUGH BROOM FINISH THAT CONTRASTS WITH ADJACENT SIDEWALK ON ALL SURFACES OF RAMP UNLESS OTHERWISE NOTED.
7. FOR 8" CF, D>14' OR 6" CF, D>12' THE SIDEWALK NEED NOT BE DEPRESSED.
8. 3'x4' CAST IN PLACE PREFABRICATED DETECTABLE WARNING SURFACE, ("ARMOR–TILE" OR APPROVED EQUAL), COLOR TO BE FEDERAL YELLOW, DOMES TO BE 'IN–LINE', PARALLEL TO CURB, WITH A HEIGHT OF 0.2", BASE DIAMETER OF 0.9", AND TOP DIAMETER OF 0.45", SPACED 1.66" O.C. (2.35" O.C. ON THE DIAGONAL). FIELD SURFACE AND TOP OF DOMES TO HAVE A DOTTED TEXTURE FOR SLIP RESISTANCE. DENSITY OF DOTS IN FIELD AREA TO BE 30 PER SQUARE INCH MINIMUM. INSTALLATION SHALL BE PER MANUFACTURER'S SPECIFICATIONS.
9. FOR R&R OF CONCRETE ABUTTING A.C. PAVEMENT, A MIN. 24" A.C. SHALL BE SAWCUT AND REMOVED ADJACENT TO THE CONSTRUCTION. THE A.C. PAVEMENT SHALL BE EX. THICKNESS +1" MIN. (PG 64–10) AC, PLUS 6" BELOW EX. BOTTOM OF GUTTER REPLACED WITHIN 48 HOURS OF THE CONCRETE POUR, UNLESS A LONGER TIME IS APPROVED BY THE CITY ENGINEER PRIOR TO ANY REMOVAL.

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg CITY ENGINEER		9/16/2024 DATE	
TITLE: CURB RAMP	DESIGNED BY	KK	09/24	DWG. NO. ST–14
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	

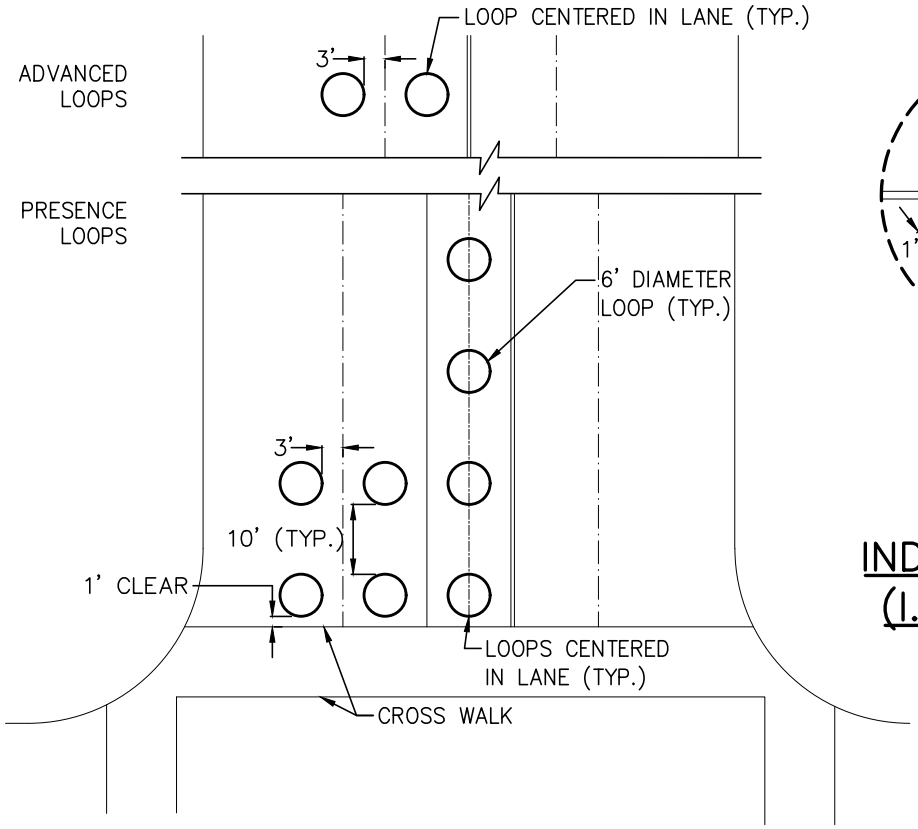


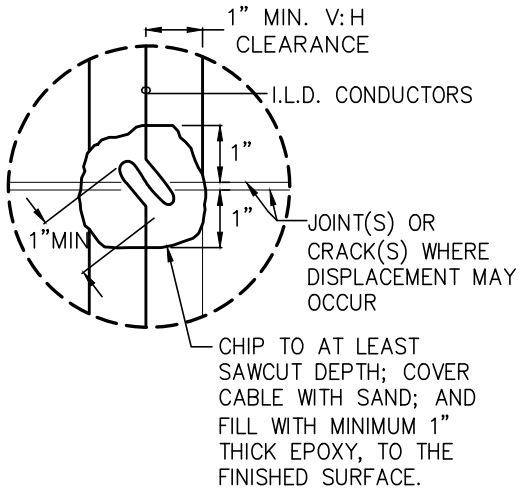
NOTES:

1. ALL PAVEMENT CUTS SHALL BE VERTICAL FULL DEPTH SAW CUTS, 5" MIN. ALL LONGITUDINAL PAVEMENT CUTS SHALL BE UNINTERRUPTED APPROXIMATELY PARALLEL TO THE TRENCH (MAX. 1:6 LONGITUDINAL VARIANCE). ALL SAWCUTS SHALL BE VERTICAL WITH NO BROKEN EDGES. BROKEN EDGES SHALL BE SAW CUT PRIOR TO PAVING. ALL SAWCUTS SHALL HAVE A 18" MIN. CLEARANCE FROM ANY TRAFFIC LOOPS.
2. THE EDGE OF PAVEMENT REPLACEMENT SHALL BE A 3' MIN. FROM EDGE OF GUTTER OR THE PAVEMENT SHALL BE R&R TO THE GUTTER. EDGE OF TRENCH SHALL BE 1' MIN. FROM EG OR C&G. CONTRACTOR OR APPLICANT SHALL BE RESPONSIBLE FOR THE R&R OF EXISTING C&G THAT SHIFTED OR MOVED DURING CONSTRUCTION.
3. "T" CUT SHALL BE COMPLETED AFTER BACKFILL. TRENCH SHALL NOT UNDERMINE ANY STRUCTURE, C&G.
4. IN PCC PAVEMENT, A CUT OR REMOVAL WITHIN 3' OF AN EXISTING JOINT, CRACK OR SCOREMARK WILL REQUIRE ALL CONCRETE TO BE R&R TO THE JOINT, CRACK OR SCOREMARK. NO CONCRETE CORNERS SHALL BE LESS THAN 90 DEGREES. ALL SCORE MARKS SHALL BE FORMED IN WET CONCRETE. NO SAWCUT JOINTS WILL BE ALLOWED.
5. ANY REMOVAL IN PCC PARKING LANES, CROSS GUTTERS, SPANDRELS ETC. WILL REQUIRE R&R OF THE FULL WIDTH OF THE PARKING LANE, CROSS GUTTER, SPANDREL, C&G ETC.
6. A.C. PAVEMENT SHALL BE C2 PG64-10 (CONVENTIONAL). ASPHALT PAVING OVER 300 SQ. FT. SHALL BE ACCOMPLISHED BY A SELF-PROPELLED MECHANICAL SPREADING AND FINISHING MACHINE. MIN. 5 TON ROLLER FOR COMPACTION IS REQUIRED. TACK COAT ALL EDGES.
7. PAVING SHALL BE PLACED ACCORDING TO THE "SPPWC" LATEST EDITION. SUBGRADE SHALL BE RECOMPACTED BY A MECHANICAL TAMPING DEVICE/ROLLER.
8. ALL DAMAGED PAVEMENT MARKERS, STRIPING, TRAFFIC LOOPS, LEGENDS, SIGNS, ETC. SHALL BE REPLACED WITHIN 72 HOURS AFTER THE PAVING OPERATION. TEMPORARY STRIPING SHALL BE PROVIDED IMMEDIATELY AFTER THE PAVING OPERATION.
9. SEWER AND STORM DRAIN PIPE BEDDING SHALL COMPLY TO L.A. COUNTY STANDARDS. ALL OTHER PIPES MUST ADHERE TO MANUFACTURER AND/OR OWNER AGENCY REQUIREMENTS.
10. PAVING SHALL BE PLACED IMMEDIATELY OR TRENCH SHALL BE RECESSED PLATED (CITY STD. ST-18).

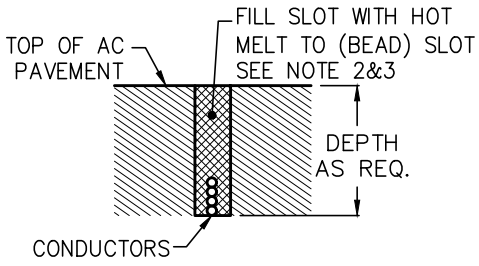
DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg — CITY ENGINEER 9/16/2024 — DATE	
TITLE: TRENCH/PAVEMENT REPAIR	DESIGNED BY: KK 09/24 DRAWN BY: KK 09/24 CHECKED BY: KK 09/24	DWG. NO. ST-15

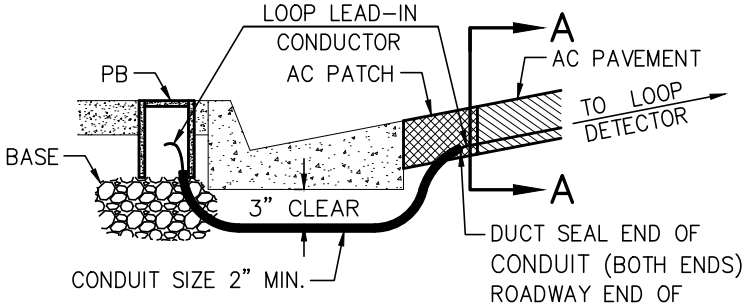




INDUCTIVE LOOP DETECTOR (I.L.D.) EXPANSION JOINT



SECTION A–A



DETAIL A

NOTES:

1. LOOP DECTECTOR WIRE SHALL BE TYPE 2 AND LOOT DETECOR LEAD–IN CABLE SHALL BE TYPE B PER SECTION 86–1.02F OF THE CALTRANS LATEST STANDARD SPECIFICATIONS.
2. DURING CUTTING OPERATIONS A VACUUM MACHINE SHALL COLLECT ALL DEBRIS AND WATER.
3. LOOP AND HOMERUN CUTS SHALL BE INSTALLED TO THE MAXIMUM DEPTH POSSIBLE LEAVING A MINIMUM OF 1" OF CONCRETE OR ASPHALT IN THE BOTTOM AND A 3" TO 4" COVER IN ASPHALT, 2" COVER IN CONCRETE.
4. LOOP AND HOMERUN CUTS SHALL BE $\frac{5}{8}$" WIDE.
5. HOMERUN CUTS SHALL BE:
   - –CUT STRAIGHT
   - –CUT 1' FROM ALL EXISTING CUTS AND ALL PROPOSED HOMERUNS; 2' FROM ALL LOOPS
   - –CUT OUTSIDE OF ANY CONCRETE STORM DRAIN SPANDREL OR APRON
   - –LAID OUT BY STRINGLINE BEFORE CUTTING AND APPROVED BY THE INSPECTOR AS NEEDED
6. LOOPS SHALL BE NUMBERED STARTING FROM THE INTERIOR LANE COUNTING BACK FROM THE LIMIT LINE.
7. SPLICES SHALL BE BUTT JOINED, SOLDERED WRAPPED IN RUBBER TAPE, DOUBLE WRAPPED IN ELECTRIC TAPE AND SCOTCH KOTE'D.

DWG NTS

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS

TITLE:

TRAFFIC LOOP DETAIL

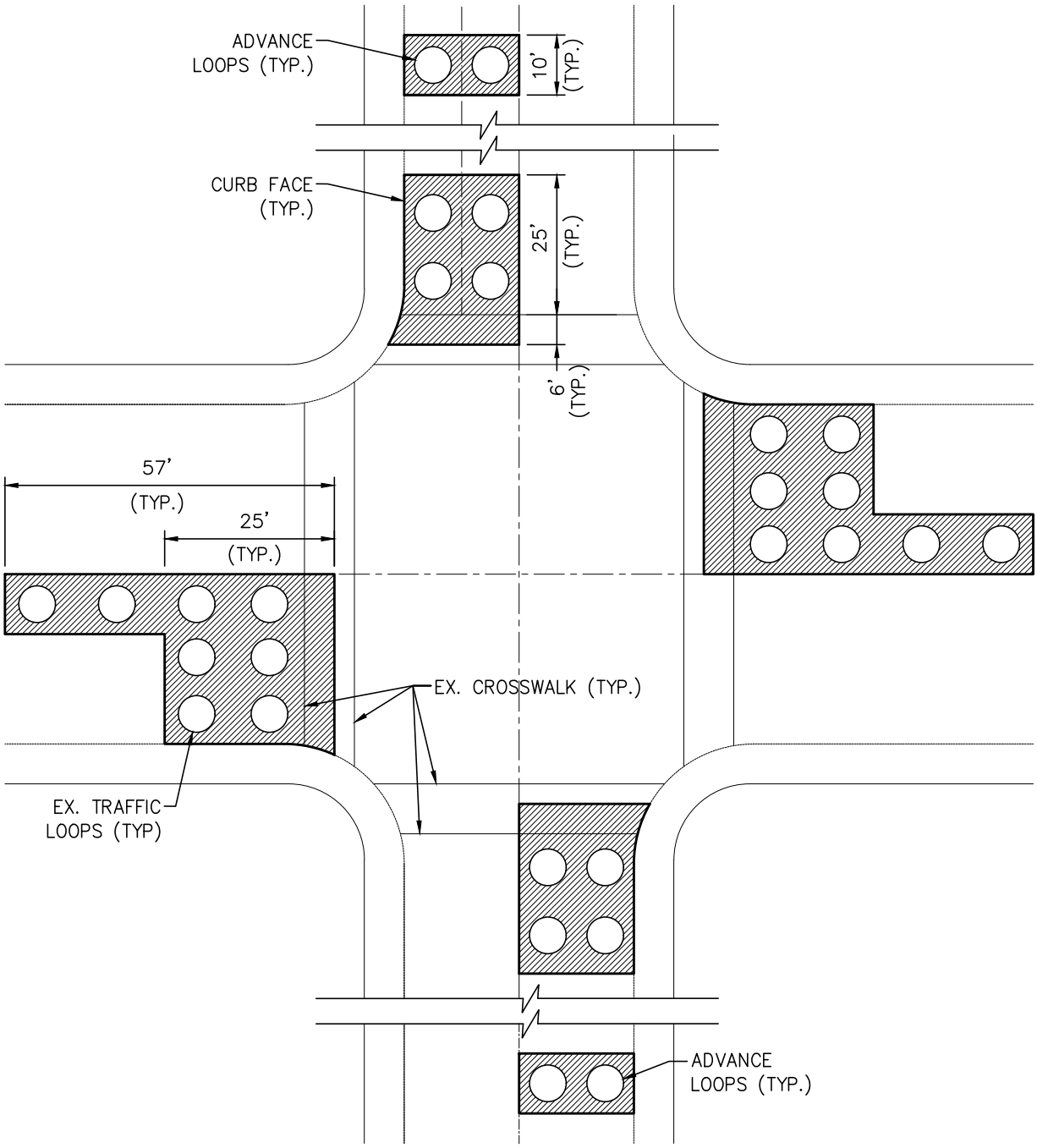
APP. BY:

Allan Rigg — CITY ENGINEER

9/16/2024 — DATE

DESIGNED BY	KK	09/24
DRAWN BY	KK	09/24
CHECKED BY	KK	09/24

DWG. NO. ST–16

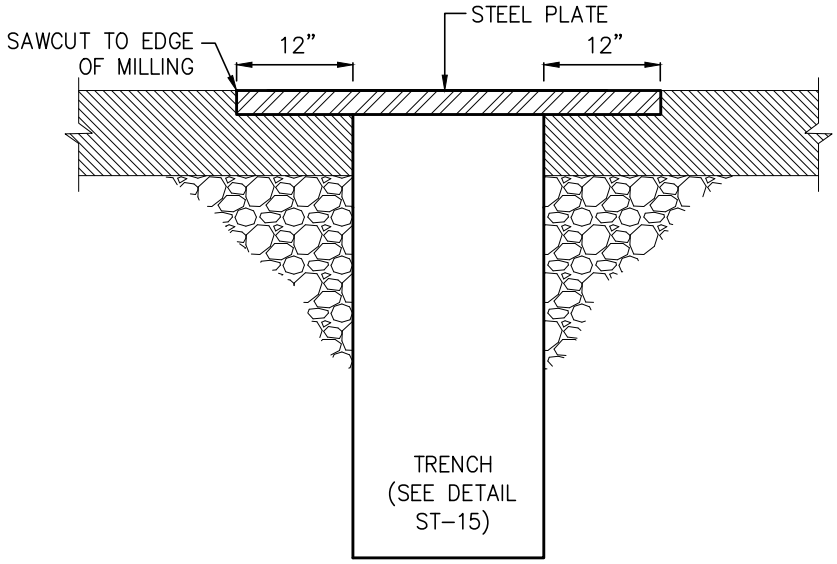


NO SAWCUTS AND
NO EXCAVATION IN SHADED AREAS

NOTE: NO CUTS WITHIN 2' OF LOOPS

DWG NTS

CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**			APP. BY:	
TITLE: TRAFFIC LOOP NO EXCAVATION ZONE			Allan Rigg CITY ENGINEER	9/16/2024 DATE
DESIGNED BY	KK	09/24	DWG. NO.	ST–17
DRAWN BY	KK	09/24		
CHECKED BY	KK	09/24		



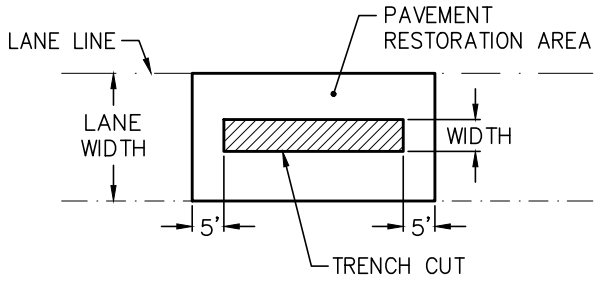
NOTES:

1. THIS CITY STANDARD IS PROVISION TO THE GREENBOOK STEEL PLATE COVERS SECTION.
2. THE CONTRACTOR SHALL PROVIDE ADEQUATE OVERLAP OF THE PLATE ON THE ASPHALT TO ENSURE THERE IS NO SLIPPAGE OF THE PLATE AND NO COLLAPSING OF THE TRENCH. THE OVERLAP SHALL NOT BE LESS THAN 12" OR GREATER AS DETERMINED BY THE CITY INSPECTOR.
3. MILL PAVEMENT AS NECESSARY FOR FLUSH JOIN BETWEEN PAVEMENT AND STEEL PLATE. PACK JOINT WITH COLD MIX IF JOINT WIDTH IS GREATER THAN 1".
4. PLATES SHALL BE SKID RESISTANT ON SURFACES EXPOSED TO PEDESTRIAN OR VEHICULAR TRAFFIC.
5. STEEL PLATES LESS THAN 1" IN THICKNESS MAY ONLY BE USED IN NON–VEHICLE AREAS.
6. RECESS STEEL PLATES REQUIRED ON THE RECESSED AREA AND INSTALLED TO OPERATE WITH MINIMUM NOISE.
7. WHEN TWO OR MORE PLATES ARE USED, THE PLATES SHALL BE TACK WELDED AT EACH CORNER OR AS REQUIRED BY THE CITY.
8. MINIMUM PLATE SIZE OF 4'x4'x1" CAN BE USED ON EXCAVATION OF 2' WIDE OR 2 SQUARE FEET. LARGER PLATE ARE REQUIRED FOR ANY EXCAVATION LARGER THAN THOSE LISTED ABOVE. PLATES SMALLER THAN 4'x4'x1" ARE NOT ALLOWED.
9. STEEL PLATES MUST BE REMOVED AND PERMANENT PAVEMENT SHALL BE PLACED WITHIN (30) CALENDAR DAYS OR AS DIRECTED BY THE CITY ENGINEER.
10. THE CONTRACTOR SHALL PLACE IN ADVANCE TRAFFIC WARNING SIGNS AND TO BE APPROVED BY THE CITY INSPECTOR.

DWG NTS

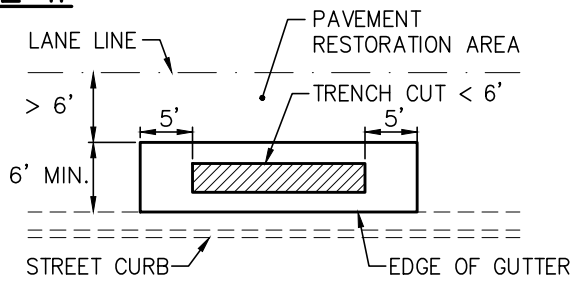
CITY OF GARDENA **DEPARTMENT OF PUBLIC WORKS**	APP. BY: Allan Rigg — CITY ENGINEER 9/16/2024 — DATE			
TITLE: TRENCH PLATING DETAIL	DESIGNED BY	KK	09/24	DWG. NO. ST–18
	DRAWN BY	KK	09/24	
	CHECKED BY	KK	09/24	

CASE I –



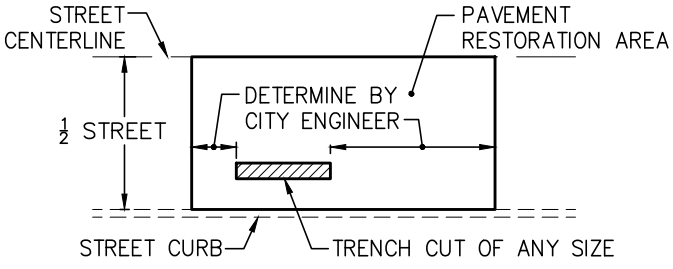
NOTES:
1. TRENCH CUT IN DIRECTION OF TRAVEL.
2. COLD MILL 1.5" (MIN.) FROM LANE LINE TO LANE LINE.

CASE II –



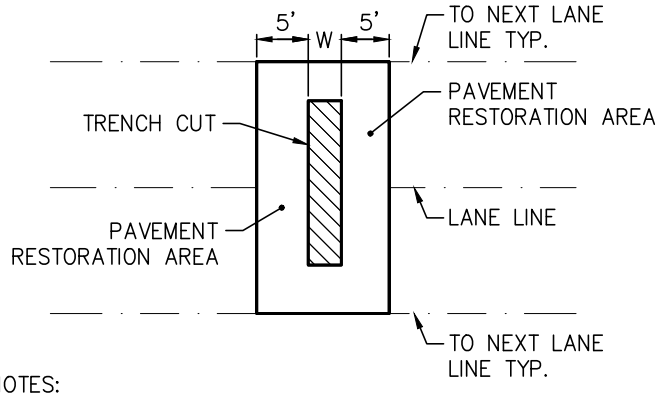
NOTES:
1. TRENCH CUT DIRECTION ABUTTING EDGE OF GUTTER ON RESIDENTIAL/INDUSTRIAL/COLLECTOR STREET.
2. FOR TRENCH GREATER THAN 6' IN WIDTH OR FOR A TRENCH THAT EXTENDS BEYOND 6' FROM EDGE OF GUTTER, REPAVING OF FULL LANE(S) WIDTH FOR ENTIRE LENGTH OF TRENCH IS REQUIRED.

CASE III –



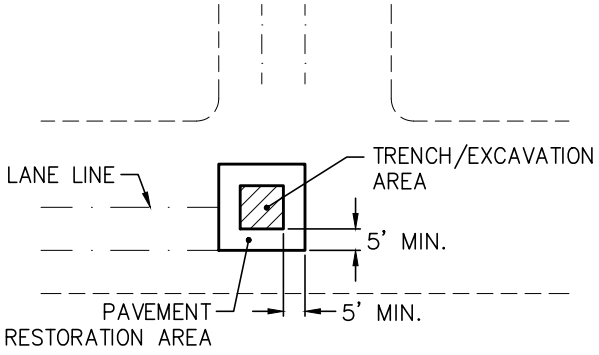
NOTES:
1. REGARDLESS OF TRENCH SIZE, ½ STREET PAVEMENT RESTORATION IS REQUIRED FOR ALL PUBLIC STREETS UNDER PAVEMENT MORATORIUM.

CASE IV –



NOTES:
1. TRENCH CUT NORMAL OR PERPENDICULAR TO DIRECTION OF TRAVEL.
2. W=1' TRENCH WIDTH MINIMUM.

CASE V –



NOTES:
1. TRENCH CUT OR POTHOLE GRATER THAN 3' IN ANY DIRECTION.

PAVEMENT MORATORIUM

1. 0–5 YEARS, REQUIRE 1/2 STREET . ALL OTHER STREETS REQUIRE MINIMUM LANE WIDTH.
2. MORATORIUM PERIOD BEGINS AFTER NOTICE OF COMPLETION HAS BEEN FILED. FOR N.O.C. DATES, REFER TO PUBLIC WORKS OFFICE.
3. ANY TRENCHING IN STREETS UNDER MORATORIUM REQUIRES PRIOR APPROVAL FROM THE CITY ENGINEER.
4. ALL PAVEMENT RESTORATION AREA SHALL BE GROUND AND RESURFACED AT A MINIMUM OF 1.5".

DWG NTS

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS

TITLE:
STREET ASPHALT PATCHING FOR TRENCH EXCAVATION

APP. BY:

Allan Rigg — CITY ENGINEER — 9/16/2024 — DATE

DESIGNED BY	KK	09/24
DRAWN BY	KK	09/24
CHECKED BY	KK	09/24

DWG. NO. ST–19

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

TO: ☐ Office of Planning & Research
1400 Tenth Street
Sacramento, CA 95814

☐ County Clerk / Registrar Recorder
ATTN: Environmental Filings Clerk
12400 East Imperial Highway, Room 1101
Norwalk, CA 90650

Project Title: Local Streets Improvement 2023-2024 and 2024-2025, JN 525 and 544
Project Location (Specific): Zone 3 and 4
Project Location (City): Gardena **Location (County):** Los Angeles County
Description of nature, purpose and beneficiaries of project: This project will grind, overlay, and slurry seal local residential streets.
Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: Jose Espinoza/City of Gardena

Exempt Status: (Check One)

☐ Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
☐ Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
☐ Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])
x Categorical Exemption: Section 15301 Class 1, Existing Facilities
☐Other: Guidelines Sec. 15061):

Reason why project is exempt: This project consists of minor alteration of existing public facilities and involves negligible or no expansion of use beyond that previously existing.

Contact person: Jose Espinoza **Telephone:** 310-217-9644

If filed by applicant:
1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Date received for filing:

4/24/25
CLINT OSORIO Date
Environmental Quality Officer

NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

TASHA CERDA, Mayor / RODNEY G. TANAKA, Mayor Pro Tem
MARK E. HENDERSON, Councilmember / PAULETTE C. FRANCIS, Councilmember / WANDA LOVE, Councilmember
MINA SEMENZA, City Clerk / GUY MATO, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney

CITY OF GARDENA
CONSTRUCTION PLANS
FOR
LOCAL STREET IMPROVEMENTS
2023-2024 AND 2024-2025
VARIOUS LOCATIONS
JN 525 AND 544

GENERAL NOTES

1. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS BEFORE STARTING WORK.

2. THE ENGINEER DOES NOT WARRANT THE ACCURACY OF SCALED DIMENSIONS ON ANY PLAN. ALL DIMENSIONS SHALL BE AS DESIGNATED ON THE PLANS. THE CONTRACTOR SHALL PROTECT ALL PUBLIC AND PRIVATE PROPERTY

3. DURING THE PERFORMANCE OF WORK DONE UNDER THE CONTRACT. THE CONTRACTOR SHALL TAKE THE NECESSARY PRECAUTIONS TO AVOID ANY DAMAGE TO ANY STRUCTURES ADJACENT TO THE PROJECT BOUNDARIES.

4. EXISTING UTILITIES SHOWN ARE BASED ON AVAILABLE RECORDS OF PARENT UTILITY COMPANIES AND MAY NOT ACCURATELY REPRESENT THEIR ACTUAL LOCATIONS. PRIOR TO BEGINNING ANY CONSTRUCTION. THE CONTRACTOR SHALL VERIFY THE ACTUAL LOCATIONS (VERTICAL AND HORIZONTAL) OF ALL UTILITIES, IN THE FIELD OR COORDINATE SUCH INDEPENDENT VERIFICATION WITH THE PARENT UTILITY COMPANIES AND PROVIDE THE CITY WITH THE POTHOLE INFORMATION. THE CONTRACTOR SHALL PROTECT IN PLACE OR COORDINATE WITH PARENT COMPANY FOR THE RELOCATION OF CONFLICTING UTILITIES ENCOUNTERED DURING CONSTRUCTION.

5. ADJUST UTILITY VALVE COVERS, UTILITY BOXES, TRAFFIC SIGNAL BOXES, ETC. TO FINISH GRADE. PAYMENT SHALL BE INCLUDED IN THE APPLICABLE CONSTRUCTION BID ITEM AND REFER TO CONSTRUCTION NOTE AND/OR SPECIFICATIONS.

6. PROVIDE TRAFFIC CONTROL PER TECHNICAL PROVISIONS.

7. ALL SURVEY MONUMENTS THAT ARE DAMAGED OR REMOVED SHALL BE RE-ESTABLISHED.

8. 24 HOUR NOTICE FOR ALL INSPECTIONS REQUIRED.

9. CONTRACTORS SHALL REMOVE AND DISPOSE OF ALL TRASH AND BROKEN BRANCHES BEFORE AND AFTER PAVING.

10. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATION, OBTAINING NECESSARY APPLICABLE PERMITS WITH LOCAL AGENCIES AND OTHER OWNERS HAVING JURISDICTION AND PREPARING REQUIRED DOCUMENTATION NECESSARY FOR PERMITTING.

11. PROTECT ALL STORM DRAINS, CATCH BASINS, ETC. WITH SAND BAGS, FABRIC, AND OTHER APPROPRIATE BEST MANAGEMENT PRACTICES.

12. THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT 1-800-422-4133 TWO WORKING DAYS PRIOR TO ANY EXCAVATION WORK.

13. CONSTRUCTION EQUIPMENT AND MATERIAL SHALL NOT BE STORED IN STREETS, ROADS, HIGHWAYS OR PUBLIC RIGHT-OF-WAY EXCEPT IN CITY ESTABLISHED OR APPROVED STAGING AREAS. ALL MATERIALS OR EQUIPMENT NOT INSTALLED OR USED IN CONSTRUCTION WITHIN THE DAILY WORK PERIOD SHALL BE STORED ELSEWHERE BY THE CONTRACTOR AT HIS EXPENSE.

14. ALL CONCRETE CURB AND GUTTER, AND PAVEMENT WITH LESS THAN 1% GRADE SHALL BE WATER TESTED PRIOR TO FINAL ACCEPTANCE TO INSURE POSITIVE DRAINAGE WITHOUT LOW SPOTS. IF ANY AREAS ARE IDENTIFIED WHERE PONDING OCCURS, THE CONTRACTOR SHALL REMOVE AND REPLACE THOSE IMPROVEMENTS AT HIS EXPENSE.

15. CONTRACTOR MUST ACCOMMODATE ACCESS TO ALL COMMERCIAL BUSINESSES AND PRIVATE RESIDENCES AT ALL TIMES.

16. ALL MATERIALS AND EQUIPMENT SHALL BE FURNISHED AND INSTALLED BY THE CONTRACTOR.

17. LOOPS SHALL BE CENTERED IN THE LANE UNLESS OTHERWISE NOTED.

18. ALL NEW LOOPS SHALL BE ROUND (6' DIAMETER).

19. FOR DISPOSITION OF SALVAGED MATERIALS SEE SPECIAL PROVISIONS.

20. ALL TRAFFIC LINES AND PAVEMENT MARKINGS SHALL CONFORM TO CALTRANS STANDARD PLANS AND SPECIFICATIONS (LATEST EDITION).

21. LANE WIDTHS SHALL BE MEASURED BETWEEN THE CENTERLINES OF EACH ADJACENT SINGLE OR DOUBLE STRIPE OR TOP OF CURB AS APPROPRIATE.

22. 24 HOUR NOTICE FOR ALL INSPECTIONS REQUIRED.

23. CONTRACTORS SHALL REMOVE AND DISPOSE OF ALL TRASH AND BROKEN BRANCHES BEFORE AND AFTER PAVING.

24. PRIOR TO CUTTING OF ANY ROOTS, CALL PARKS DIVISION AT (310) 217-9595 FOR APPROVAL.

25. ALL DAMAGED CONCRETE SIDEWALKS OR CURBS SHALL BE SAWCUT TO THE NEAREST TRANSVERSE SCORE MARK, OR ADJUSTABLE CONTROL JOINT, OR WEAKENED PLANE AND REPLACED IN CONFORMANCE WITH THE APPLICABLE PROVISIONS OF GREENBOOK STANDARD PLANS.

26. ALL STRIPING SHALL BE THERMOPLASTIC MATERIAL.

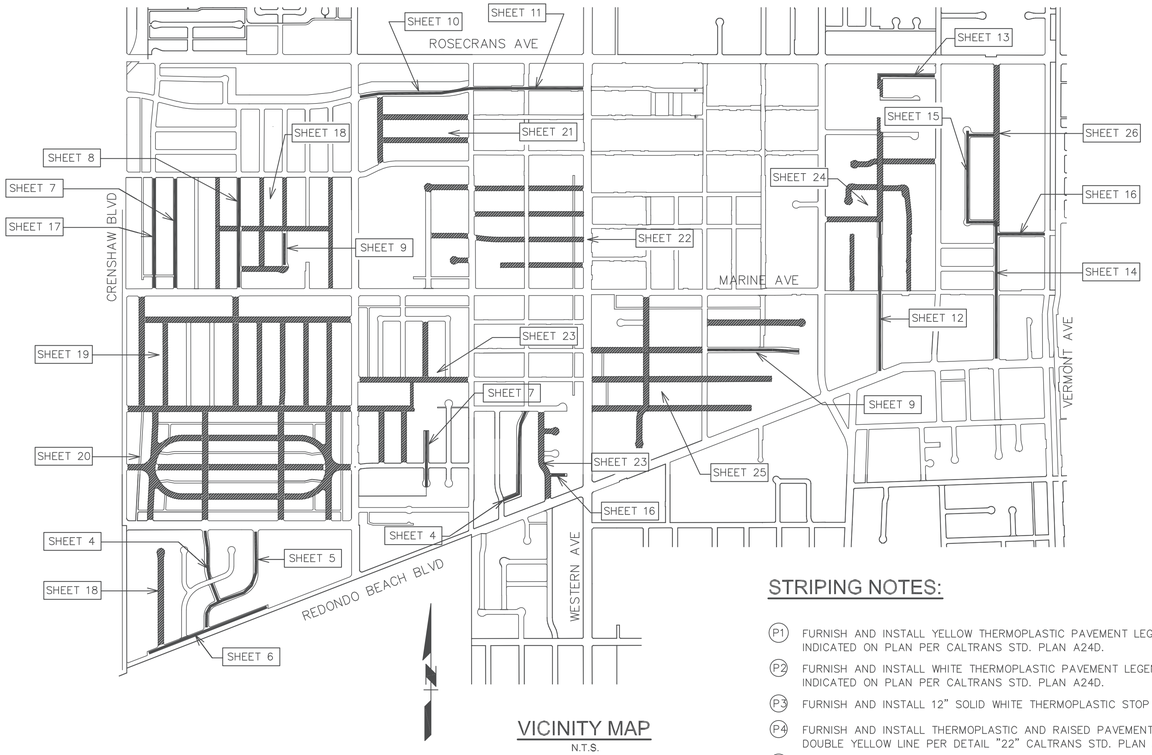
27. RAISED PAVEMENT MARKERS SHALL BE CEMENTED TO THE PAVEMENT WITH HOT MELT BITUMINOUS ADHESIVE.

28. FURNISH AND INSTALL TEMPORARY MARKERS IMMEDIATELY AFTER PAVING, SPACED AT 25FT MAXIMUM.

29. REMOVE ALL EXISTING PAVEMENT MARKINGS BY WET SANDBLASTING (CROSSWALKS, STOP LEGENDS, ETC.) EXISTING PAVEMENT MARKINGS AND STRIPING TO BE REMOVED ARE NOT SHOWN ON THE PLAN. FIELD VERIFY LOCATIONS.

30. REMOVE AND DISPOSE OF ALL EXISTING RAISED PAVEMENT MARKERS WITHIN THE PROJECT LIMITS. PAVEMENT SHALL BE INCLUDED IN ADJACENT CONSTRUCTION.

31. PROVIDE TRAFFIC CONTROL PER TECHNICAL PROVISIONS.



VICINITY MAP
N.T.S.

SHEET INDEX		
SHEET NO.	SHEET DESC.	FILE NO.
1	TITLE	8-1071
2	TYPICAL SECTIONS & DETAILS	8-1071
3	CROSS GUTTER DETAILS	8-1071
4	MARIGOLD AVENUE & ST. ANDREWS PLACE	8-1071
5	ARCTURUS AVENUE	8-1071
6	REDONDO BEACH BLVD FRONTAGE	8-1071
7	MILLER AVENUE & PARRON AVENUE	8-1071
8	DUBLIN AVENUE	8-1071
9	153RD STREET & PURCHE AVENUE	8-1071
10-11	144TH STREET	8-1071
12	RAYMOND AVENUE	8-1071
13	144TH STREET & RAYMOND AVENUE	8-1071
14	BERENDO AVENUE	8-1071
15	145TH STREET, 148TH STREET & CATALINA AVENUE	8-1071
16	149TH STREET & 157TH STREET	8-1071
17	WADKINS AVENUE	8-1071
18-26	SLURRY STREETS	8-1071

CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
3. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.
4. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE,
5. REPAIR ALL HOLES, SPALLS, JOINTS, AND CRACK SEAL EXISTING PAVEMENT.
6. APPLY TYPE 2 SLURRY, EXACT LIMITS TO BE FIELD MARKED.
7. CONSTRUCT ALLEY APPROACH PER APWA STD PLAN 130-3, W PER PLAN, SEE DETAIL ON SHEET 7.
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
10. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
12. ADJUST SCE MANHOLE TO GRADE (BY OTHERS).
13. SAWCUT, REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE PER PLAN AND CITY STD. ST-14.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.
15. INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.
19. PLANT NEW 24" BOX TREE PER CITY STD. ST-11.
20. INSTALL STANDARD TRAFFIC LOOPS AND SPLICE IN PULL BOX PER CITY STD. ST-16.

STRIPING NOTES:

- P1 FURNISH AND INSTALL YELLOW THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P2 FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P3 FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR.
- P4 FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.
- P5 FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).
- P6 REMOVE EXISTING R38(CA), "TOW AWAY, NO PARKING" SIGN AND INSTALL NEW R38(CA) SIGN ON EXISTING POST/LIGHT STD.
- P7 REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.
- P8 FURNISH AND INSTALL TYPE IV THERMOPLASTIC WHITE ARROW PER CALTRANS STD. PLAN A24A.
- P9 FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS CHANNEL LINE PER DETAIL "38A" CALTRANS STANDARD PLAN A20D.
- P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.
- P11 FURNISH AND INSTALL YELLOW THERMOPLASTIC LANE LINE PER "DETAIL 1" CALTRANS STD. PLAN A20A.
- P12 REMOVE AND REINSTALL RUBBERIZES SPEED BUMPS.

LEGEND:

- WM WATER METER
- WV WATER VALVE
- WV FIRE HYDRANT
- SL STREET LIGHT PULLBOX
- TS TRAFFIC SIGNAL PULLBOX
- T TELEPHONE PULLBOX
- E ELECTRICAL PULLBOX
- CURB DRAIN
- CB CATCH BASIN MANHOLE
- SD STORM DRAIN MANHOLE
- S SEWER MANHOLE
- PP POWER POLE
- V VENT
- STREET SIGN
- WHEELCHAIR RAMP
- DWY DRIVEWAY
- TRAFFIC SIGNAL OVERHEAD
- TRAFFIC SIGNAL POLE
- STREET LIGHT

DIGALERT
DIAL TOLL FREE 1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

UTILITY CONTACT NUMBERS:

MANUEL VARGAS
SOUTHERN CALIFORNIA EDISON CO.
505 MAPLE AVE.
TORRANCE, CA 90503
(909) 287-6977
EMAIL: MANUEL.VARGASJR@SCE.COM

MELISSA FUKUNAGA
SOUTHERN CALIFORNIA GAS CO.
701 N. BULLIS ROAD
COMPTON, CA 90221
(213) 231-7281

SALVADOR GONZALES
SOUTHERN CALIFORNIA GAS CO.
2929 W. 182ND ST.
REDONDO BCH BLVD.
(310) 970-4844

JOHN MANRAKIS
GOLDEN STATE WATER CO.
(562) 321-1704
EMAIL: JOHN.MAVRAKIS@GSWATER.COM

JOHNNY ORTIZ
GOLDEN STATE WATER CO.
SUPERINTENDENT-FIELD INSPECTION
(310) 386-0233
EMAIL: JOHNNY.ORTIZ@GSWATER.COM

MARYLIN DUARTE
METROPOLITAN WATER DISTRICT
CIVIL ENGINEER SUBSTRUCTURES SECTION
P.O. BOX 54153
LOS ANGELES, CA 90054-0153
(213) 217-7059

JOSE A. PORRAS
LOS ANGELES DEPT. OF WATER & POWER
WATER OPERATING DIVISION
P.O. BOX 51111, ROOM 1425
LOS ANGELES, CA 90051-0100
(213) 367-1049

JON GANZ
LOS ANGELES SANITATION DISTRICT
P. O. BOX 4998
WHITTIER, CA 90607-4998
(562) 908-4288

L.A. COUNTY FLOOD CONTROL DISTRICT
900 S. FREEMONT AVE. 8TH FLOOR
ALHAMBRA, CA 91803
(626) 458-3129

DAVE ZERLER
CHEVRON PIPELINE COMPANY
2600 HOMESTEAD PLACE
RANCHO DOMINGUEZ, CA 90220
(310) 669-4014
EMAIL: DAVEZERLER@CHEVRON.COM

MARCO PEREZ
PUBLIC WORKS COORDINATOR
AT & T
600 E. GREEN ST. ROOM 300
PASADENA, CA 91101
(626) 491-5503
EMAIL: MP4217@ATT.COM

ARTURO FERNANDEZ
CONSTRUCTION SUPERVISOR
TIME WARNER CABLE
1529 VALLEY DRIVE
HERMOSA BEACH, CA 90254
(310) 750-9099

HECTOR AGUILERA
CROWN CASTLE
226 N. LINCOLN AVE.
CORONA, CA 92882
(951) 454-5111

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp.9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

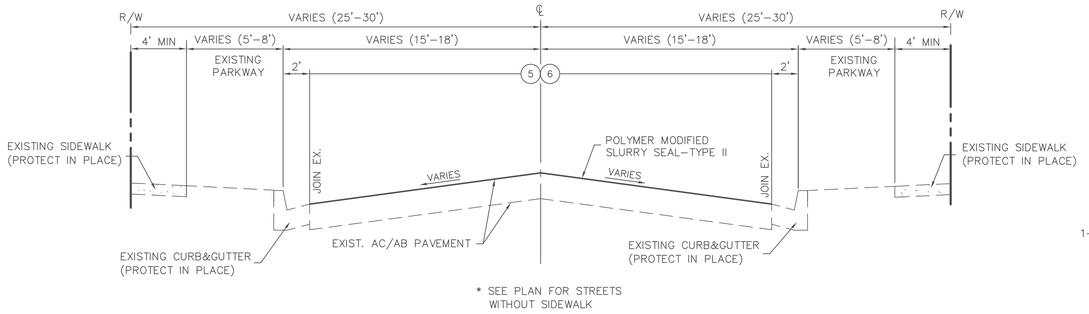
B.M.: _
_

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
TITLE SHEET
LOCAL STREET IMPROVEMENTS 2023-2025
VARIOUS LOCATIONS

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

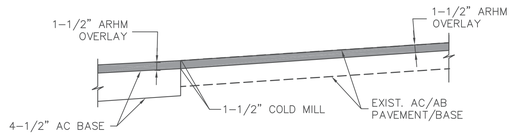
SHT. 1 OF 26 DWG. NO. 8-1071



* SEE PLAN FOR STREETS WITHOUT SIDEWALK

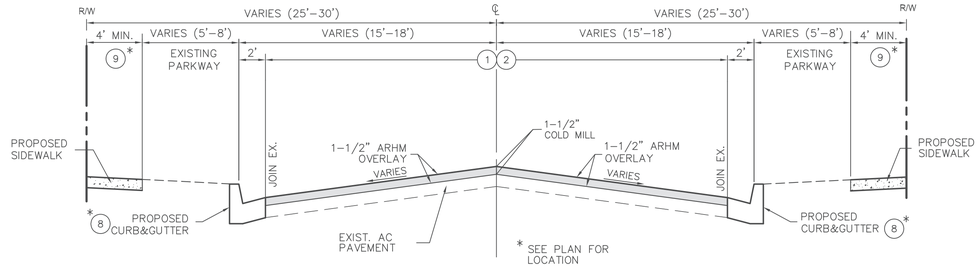
SLURRY SEAL-TYPICAL SECTION (NTS)

SEE PLAN FOR LOCATIONS



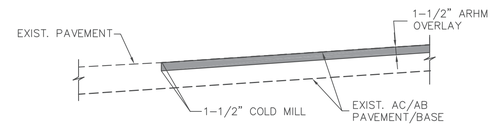
COLD MILL ADJACENT TO AC DIG-OUT

NTS



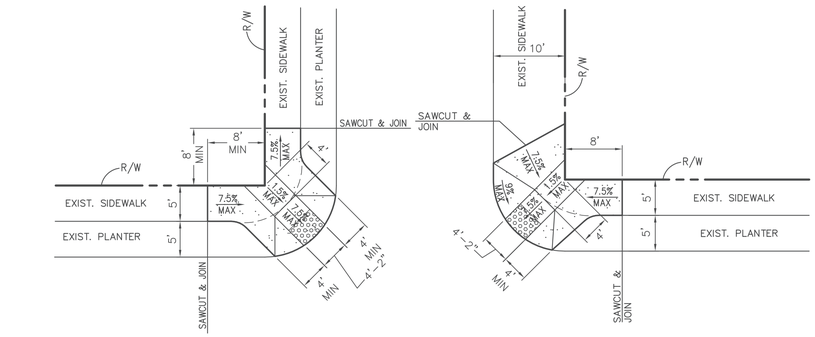
GRIND AND OVERLAY-TYPICAL SECTION (NTS)

SEE PLAN FOR LOCATIONS



COLD MILL ADJACENT TO EXIST. PAVEMENT

NTS



DETAIL "A"

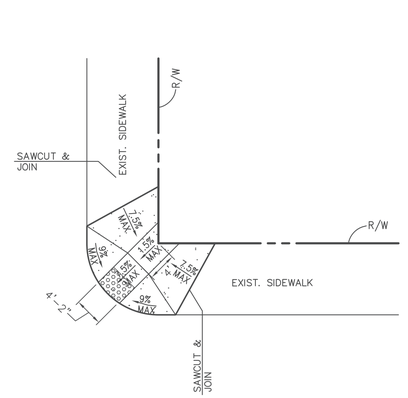
1"=10'

NE, NW, SE CORNER ST ANDREWS PL/154TH PL
SE CORNER ARCTURUS AVE/MANHATTAN BEACH BLVD.
SE & SW CORNER GRAMERCY AVE/144TH ST

DETAIL "B"

1"=10'

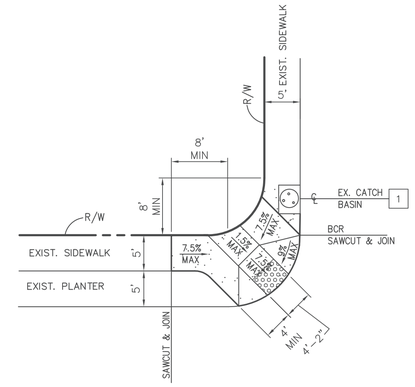
SW CORNER ST ANDREWS PL/154TH PL
SE CORNER DUBLIN AVE/147TH ST



DETAIL "C"

1"=10'

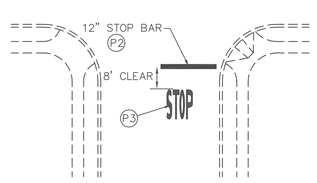
SW CORNER ST ANDREWS PL/144TH ST
SW & SE CORNER ST WADKINS AVE/MARINE AVE



DETAIL "D"

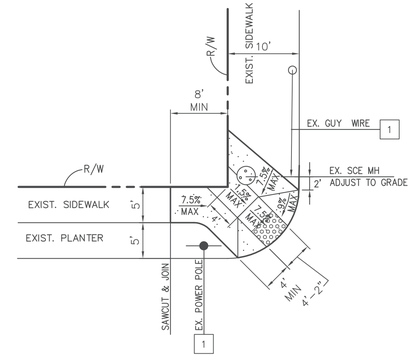
1"=10'

SW CORNER DUBLIN AVE/147TH ST
SW & SE CORNER ST WADKINS AVE/147TH ST



TYPICAL LOCATION OF "STOP" BAR AND LEGEND

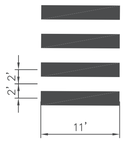
NTS



DETAIL "E"

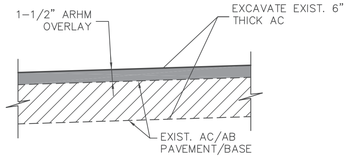
1"=10'

NW CORNER ST ANDREWS PL/144TH ST



P5 CONTINENTAL CROSSWALK DETAIL

NTS



3 TOTAL RECONSTRUCTION-TYPICAL SECTION

NTS

PREPARED BY:

DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12331 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642

11/13/24
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
_

CITY OF GARDENA

DEPARTMENT OF PUBLIC WORKS - ENGINEERING

TYPICAL SECTIONS AND DETAILS

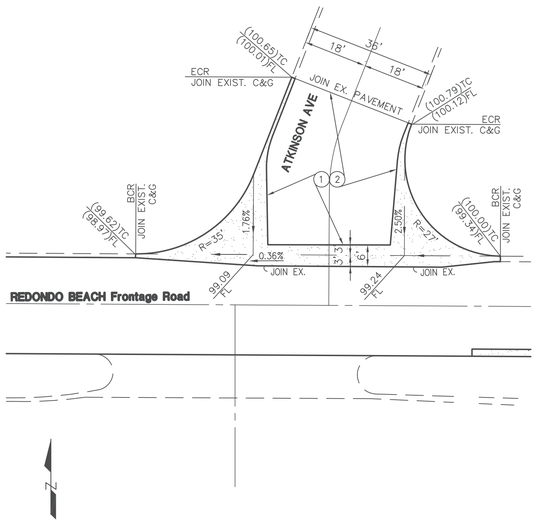
LOCAL STREET IMPROVEMENTS 2023-2025

VARIOUS LOCATIONS

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 2 OF 26 DWG. NO. 8-1071

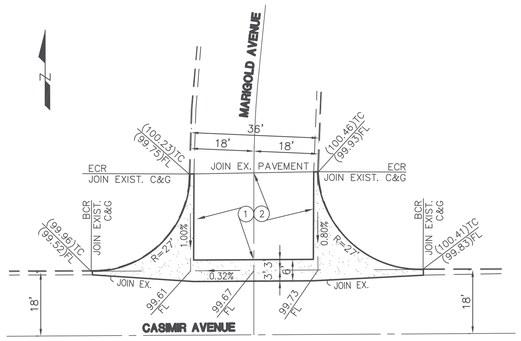


CROSS GUTTER DETAIL–REDONDO BEACH BLVD/ATKINSON AVE

NTS

(SEE SHEET 6)

* SEE CROSS GUTTER NOTE THIS SHEET

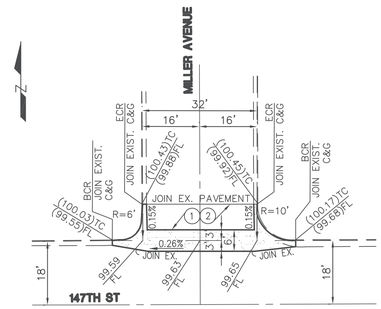


CROSS GUTTER DETAIL–CASIMIR AVENUE/MARIGOLD AVENUE

NTS

(SEE SHEET 4)

* SEE CROSS GUTTER NOTE THIS SHEET

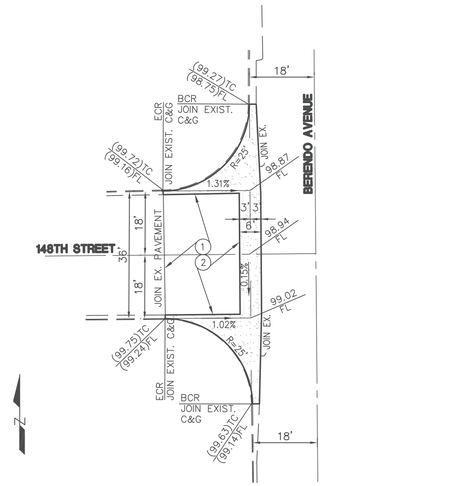


CROSS GUTTER DETAIL–MILLER AVENUE/147TH ST

NTS

(SEE SHEET 7)

* SEE CROSS GUTTER NOTE THIS SHEET

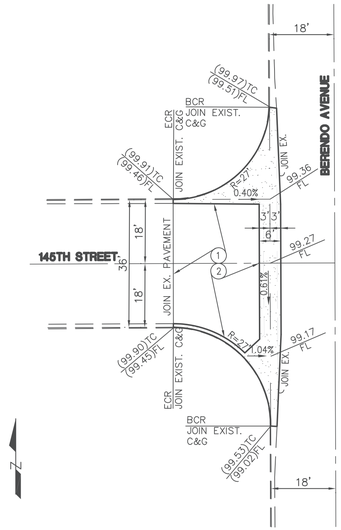


CROSS GUTTER DETAIL–BERENDO AVENUE/148TH STREET

NTS

(SEE SHEET 15)

* SEE CROSS GUTTER NOTE THIS SHEET

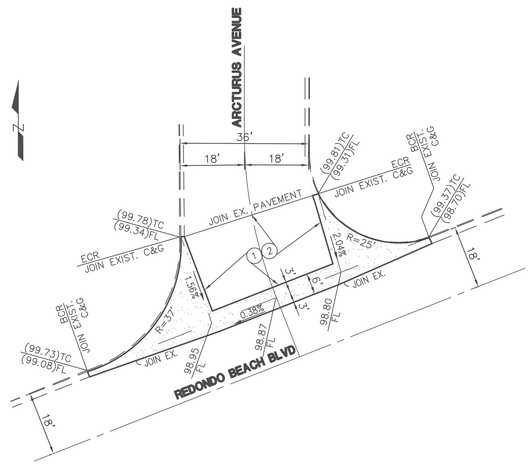


CROSS GUTTER DETAIL–BERENDO AVENUE/145TH STREET

NTS

(SEE SHEET 15)

* SEE CROSS GUTTER NOTE THIS SHEET

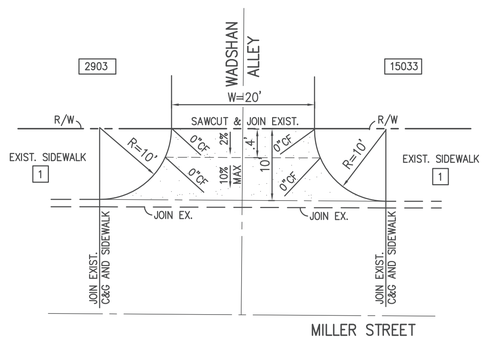


CROSS GUTTER DETAIL–REDONDO BEACH BLVD/ARCTURUS AVENUE

NTS

(SEE SHEET 5)

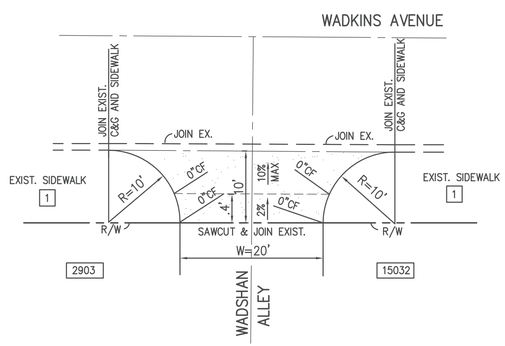
* SEE CROSS GUTTER NOTE THIS SHEET



WADSHAN ALLEY DETAIL

NTS

(SEE SHEET 7)



WADSHAN ALLEY DETAIL

NTS

(SEE SHEET 17)

* **CROSS GUTTER NOTE:**
IF CURB RAMP IS NOT TO BE RECONSTRUCTED, SAWCUT AT BACK OF CURB.

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
11/13/24
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp. 9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
_

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
CROSS GUTTER DETAILS
LOCAL STREET IMPROVEMENTS 2023-2025
VARIOUS LOCATIONS

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY:
DATE 2/27/25 Allan Rigg
DIRECTOR OF PUBLIC WORKS

SHT. 3 OF 26 DWG. NO. S-1071

CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
3. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
10. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.

STRIPING NOTES:

- P2 FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P3 FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR
- P4 FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.
- P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.



CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

1 PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
SURENDER M. DEWAN RCE 34559 01/22/25 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp. 9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN

ST ANDREWS PL & MARIGOLD AVE
ST ANDREWS PL : FROM RUTHELEN AVE TO 145TH PL
MARIGOLD AVE : FROM ARCTURUS AVE TO MANHATTAN BEACH BLVD

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 4 OF 28 DWG. NO. 8-1071

CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(11) REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.

(14) REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.

(15) INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

(18) REMOVE EXISTING TREE, STUMP AND ROOTS.

(19) PLANT NEW 24" BOX TREE PER CITY STD. ST-11 (WATER GUM TREE).



STRIPING NOTES:

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

(P7) REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8843
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

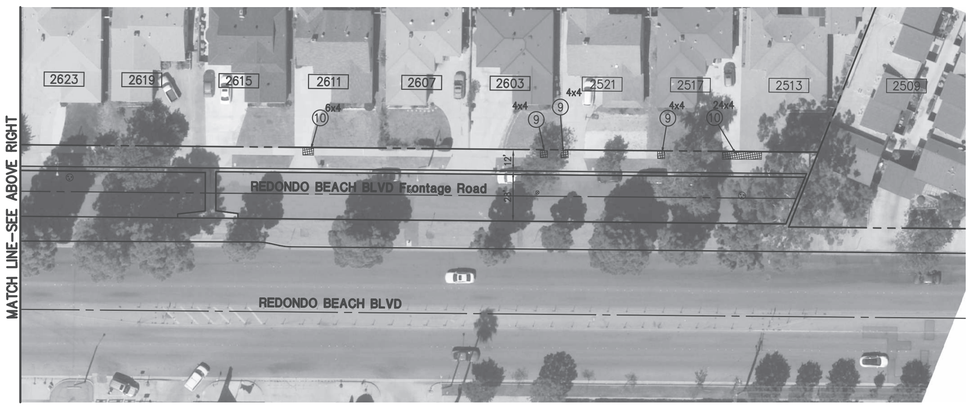
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
ARCTURUS AVE
FROM REDONDO BEACH BLVD TO MANHATTAN BEACH BLVD

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY:
2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 5 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES:

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(11) REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.

(14) REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.

(15) INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS
BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA INCORPORATED 1930 FREEWAY CITY

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
SURENDER M. DEWAN RCE 34559 01/22/25 EXP: 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

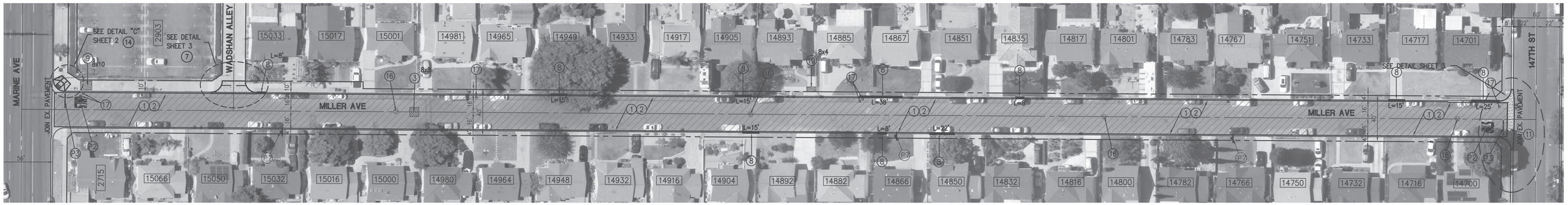
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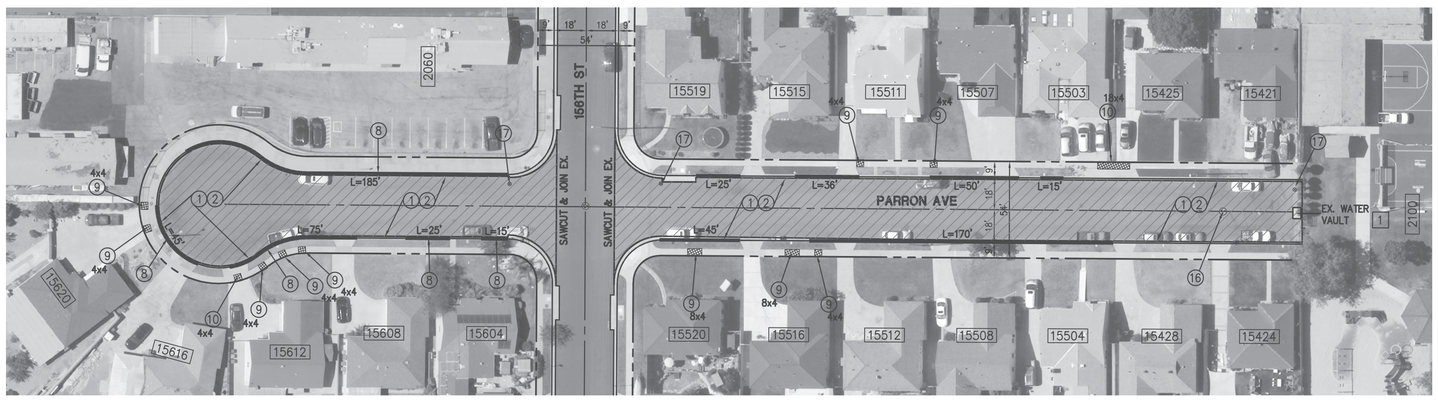
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
REDONDO BEACH BLVD FRONTAGE
REDONDO BEACH FONTAGE ROAD FROM END TO END

	INITAL	DATE
DESIGNED BY	SD	--
DRAWN BY	NC	--
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 6 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
3. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.
7. CONSTRUCT ALLEY APPROACH PER APWA STD PLAN 130-3, W PER PLAN, SEE DETAIL THIS SHEET.
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
10. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

STRIPING NOTES:

P2 FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

P3 FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

P7 REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8540 F. 714-740-8542
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25
01/22/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp. 9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

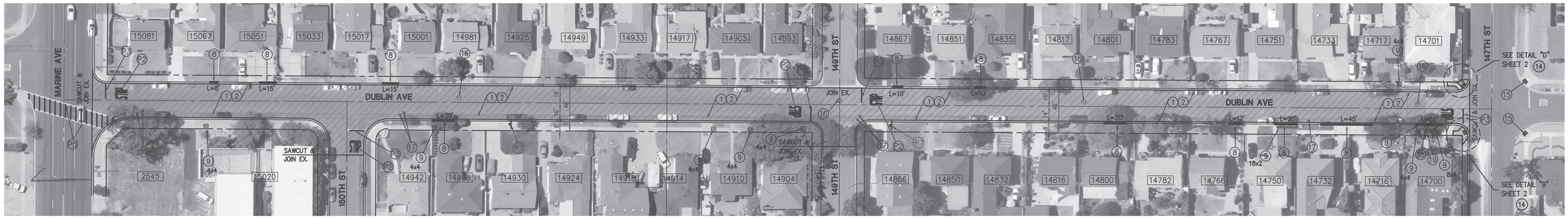
IMPROVEMENT PLAN

MILLER AVE AND PARRON AVE
MILLER AVE FROM MARINE AVE TO 147TH ST
PARRON AVE FROM CUL DE SAC TO THE END

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: Allan Rigg
DATE 2/27/25 DIRECTOR OF PUBLIC WORKS

SHT. 7 OF 28 DWG. NO. 8-1071



CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
13. SAWCUT, REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE PER PLAN AND CITY STD. ST-14.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.
15. INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.
19. PLANT NEW 24" BOX TREE PER CITY STD. ST-11.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

STRIPING NOTES:

P2. FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

P3. FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

P5. FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).

P7. REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA
INCORPORATED 1930
VALLEY VIEW

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8840
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25
01/22/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

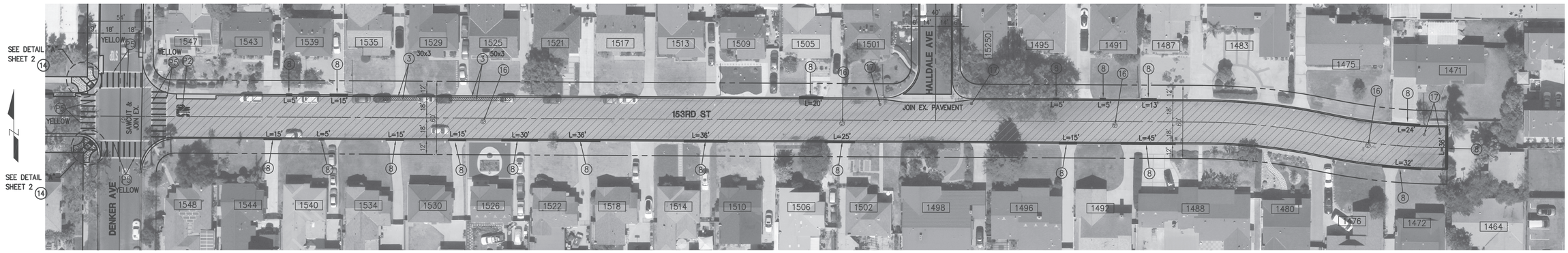
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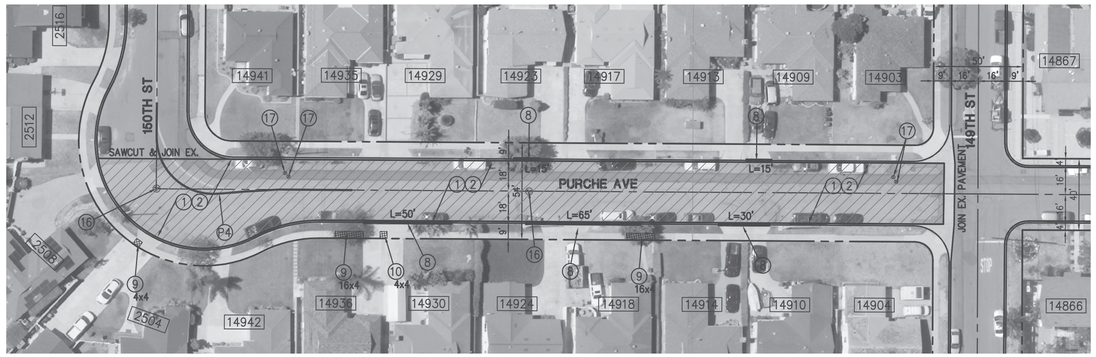
B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
DUBLIN ST
FROM MARINE AVE TO 147TH ST

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS
SHT. 8 OF 26 DWG. NO. 8-1071





CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(3) REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(14) REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

STRIPING NOTES:

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

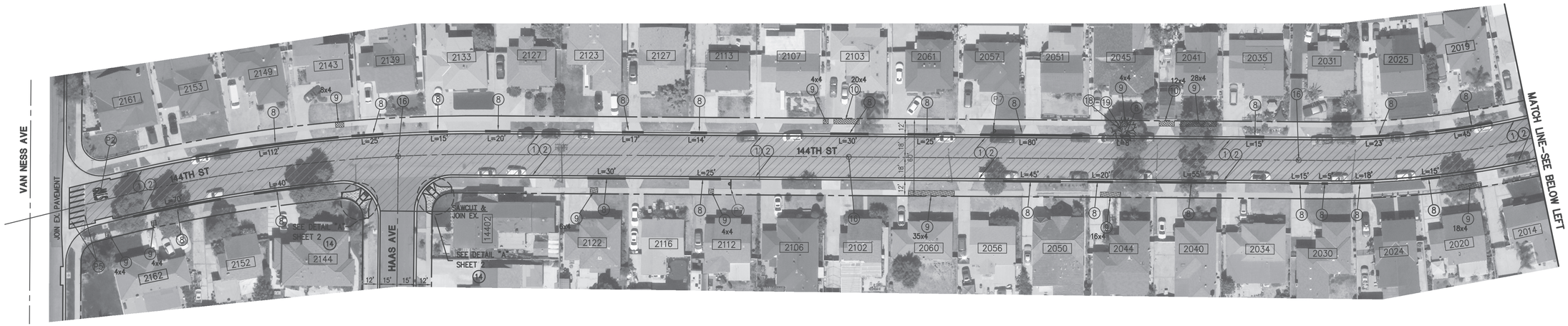
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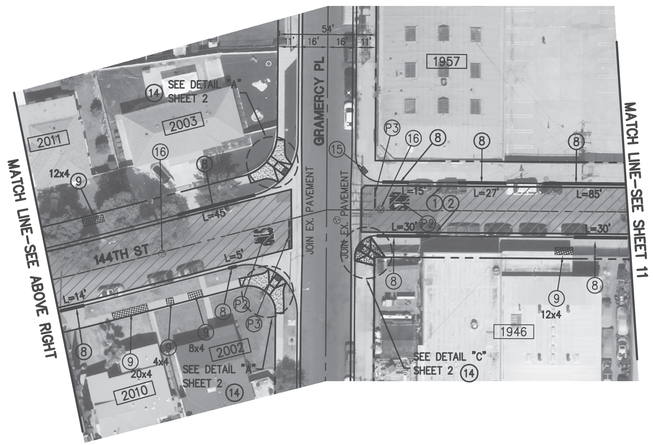
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
153RD ST & PURCHE AVE
153RD ST : FROM DENKER AVE TO THE END
PURCHE AVE : FROM 149TH ST TO KNUCKLE

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY:
2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 9 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
10. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.
15. INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.
19. PLANT NEW 24" BOX TREE PER CITY STD. ST-11 (EASTERN RED BUD TREE).

STRIPING NOTES:

P2. FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

P3. FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

P5. FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN)

P7. REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

GRAPHIC SCALE

-40 0 20 40 80 160

(IN FEET)
1" = 40'

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92842 P. 714-740-8840 F. 714-740-8842
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp. 9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

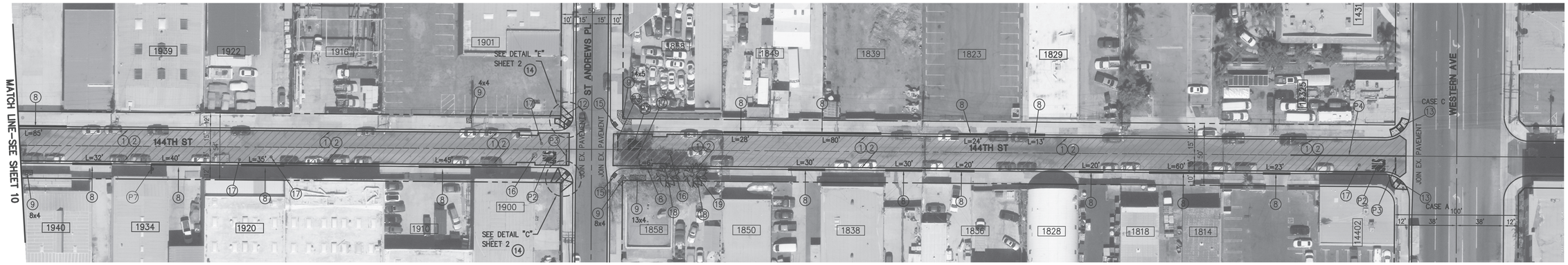
B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
144TH STREET
FROM VAN NESS AVE TO GRAMERCY PL

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY:
2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 10 OF 28 DWG. NO. 8-1071



CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(12) ADJUST SCE MANHOLE TO GRADE (BY OTHERS).

(13) SAWCUT, REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE PER PLAN AND CITY STD. ST-14.

(14) REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST-14.

(15) INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

(18) REMOVE EXISTING TREE, STUMP AND ROOTS.

(19) PLANT NEW 24" BOX TREE PER CITY STD. ST-11.

STRIPING NOTES:

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P7) REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
144TH STREET
FROM GRAMERCY PL TO WESTERN AVE

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 11 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(3) REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(15) INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

(20) INSTALL STANDARD TRAFFIC LOOPS AND SPLICE IN PULL BOX PER CITY STD. ST-16.

STRIPING NOTES:

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 12 (COLOR PER PLAN)

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25
01/22/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp.9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
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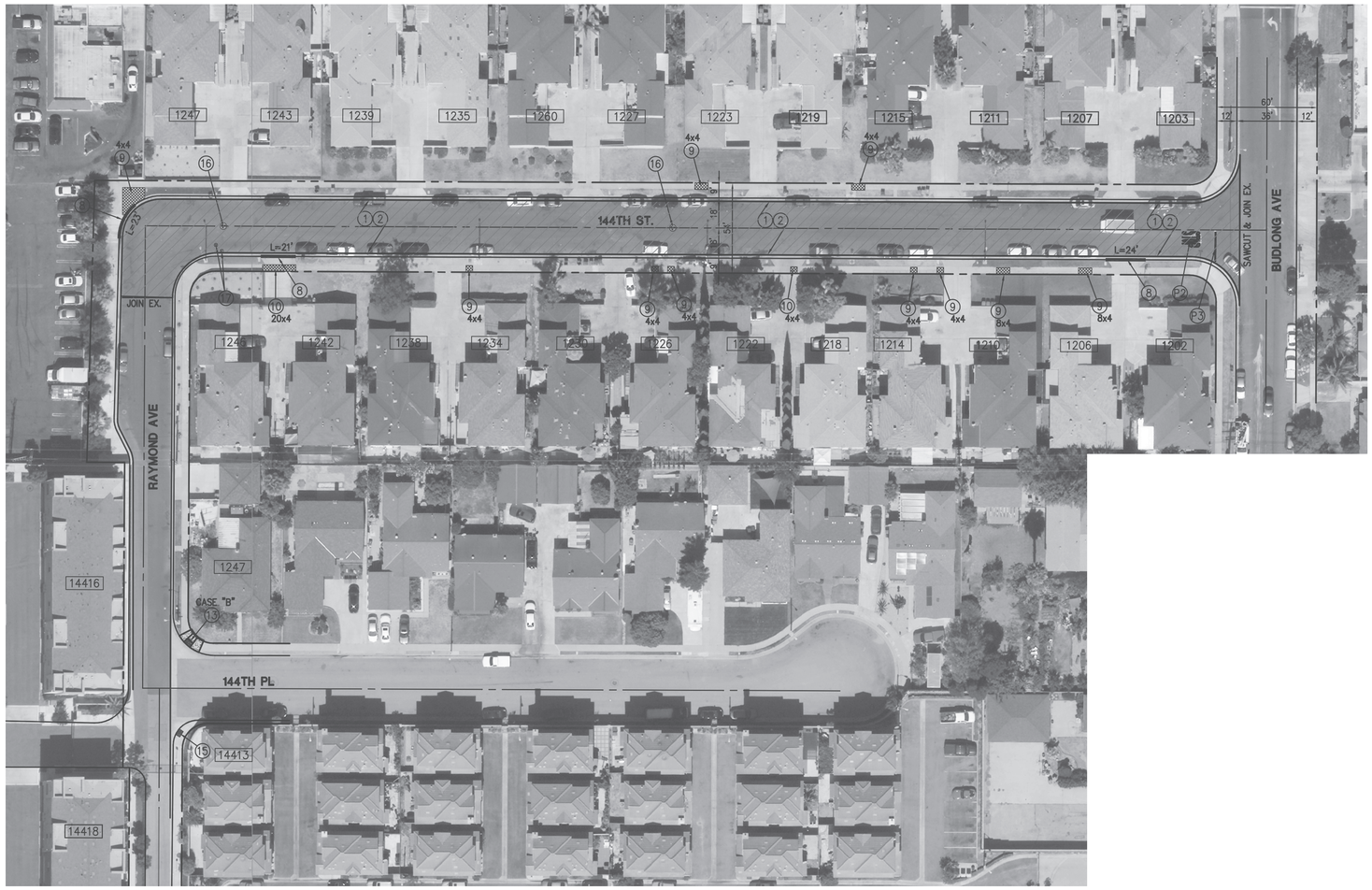
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
RAYMOND AVENUE
FROM REDONDO BEACH BLVD TO 149TH ST

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 12 OF 26 DWG. NO. 8-1071



CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
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10. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
13. SAWCUT, REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE PER PLAN AND CITY STD. ST-14.
15. INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

STRIPING NOTES:

- P2 FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P3 FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR
- P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

1 PROTECT IN PLACE

GRAPHIC SCALE

-40 0 20 40 80 160

(IN FEET)
1" = 40'

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8843
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
_

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

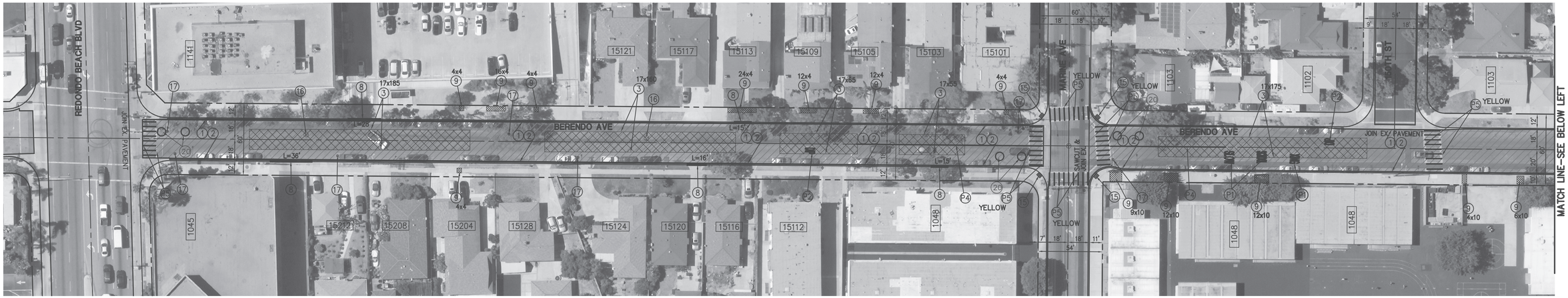
IMPROVEMENT PLAN
144TH ST &
RAYMOND AVE

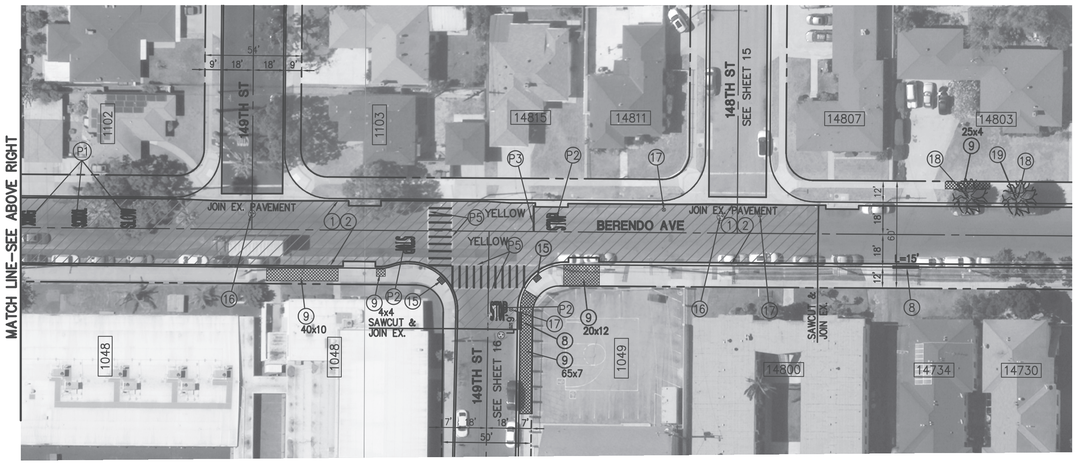
	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 13 OF 26 DWG. NO. S-1071

NOTE: BERENDO AVE. (MARINE AVE. - 149TH ST.) SHALL BE COLD MILLED AND PAVED ON A SATURDAY FROM 10AM TO 4PM AT THE OPTION OF THE CITY. MAY NOT BE REQUIRED IF WORK IS SCHEDULED DURING SCHOOL SUMMER BREAK CLOSURE.





CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).
3. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE, LEAVE 1-1/2" BELOW FINISHED SURFACE.
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.
15. INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.
19. PLANT NEW 24" BOX TREE PER CITY STD. ST-11 (DESERT WILLOW TREE).
20. INSTALL STANDARD TRAFFIC LOOPS AND SPLICE IN PULL BOX PER CITY STD. ST-16.

STRIPING NOTES:

- P1 FURNISH AND INSTALL YELLOW THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P2 FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.
- P3 FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR
- P4 FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.
- P5 FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN)
- P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

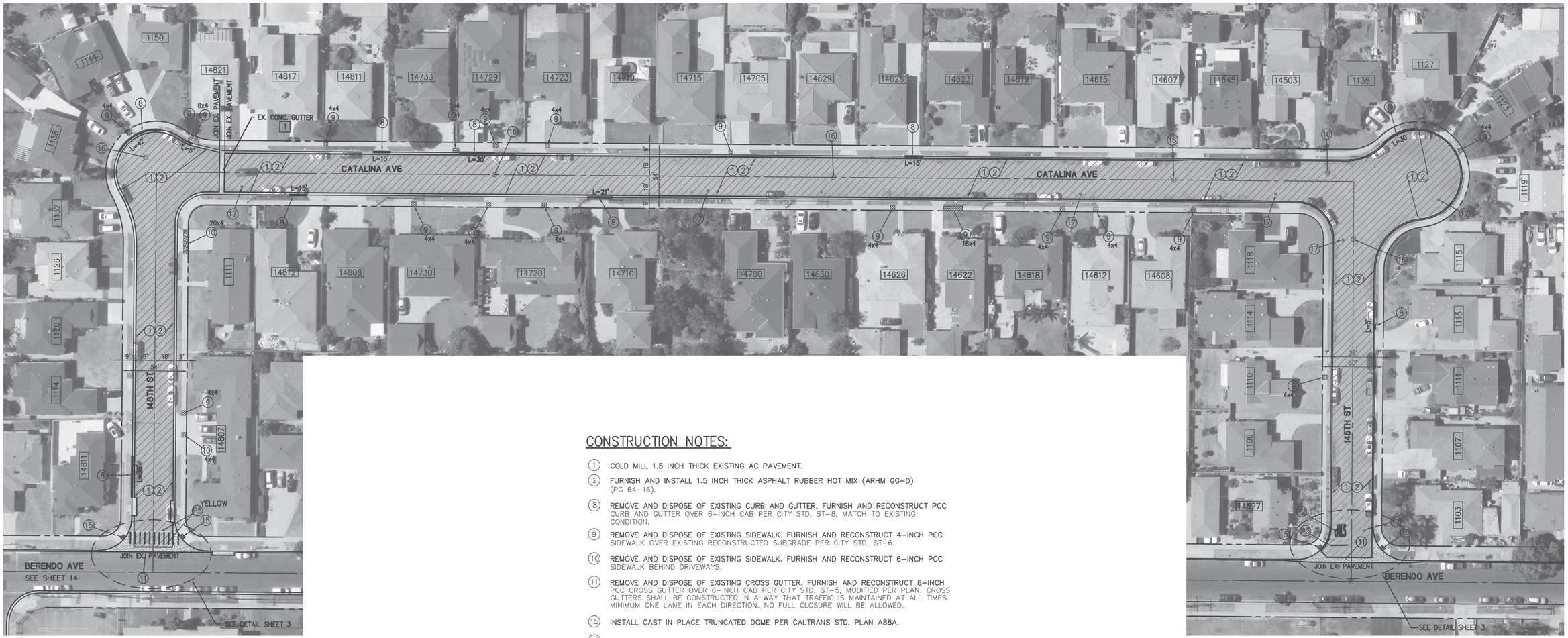
NO.	DESCRIPTION	DATE	APPROVED

B.M.: _
_

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
BERENDO AVENUE
FROM REDONDO BEACH BLVD TO 148TH ST

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS
SHT. 14 OF 26 DWG. NO. 8-1071



CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(11) REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8-INCH PCC CROSS GUTTER OVER 6-INCH CAB PER CITY STD. ST-5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.

(15) INSTALL CAST IN PLACE TRUNCATED DOME PER CALTRANS STD. PLAN A88A.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

STRIPING NOTES:

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 12 (COLOR PER PLAN)

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION
SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
SURENDER M. DEWAN RCE 34559 01/22/25 EXP: 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
145TH ST, 148TH ST & CATALINA AVE

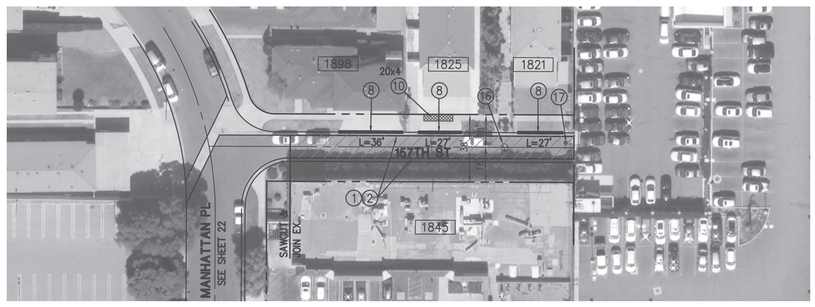
	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: Allan Rigg
DATE 2/27/25 DIRECTOR OF PUBLIC WORKS

SHT. 15 OF 26 DWG. NO. 8-1071

NOTE: 149TH ST. (BERENDO AVE. - VERMONT AVE.) SHALL BE COLD MILLED AND PAVED ON A SATURDAY FROM 10AM TO 4PM AT THE OPTION OF THE CITY. MAY NOT BE REQUIRED IF WORK IS SCHEDULED DURING SCHOOL SUMMER BREAK CLOSURE.





CONSTRUCTION NOTES:

(1) COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.

(2) FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG-D) (PG 64-16).

(8) REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6-INCH CAB PER CITY STD. ST-8, MATCH TO EXISTING CONDITION.

(9) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4-INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST-6.

(10) REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 6-INCH PCC SIDEWALK BEHIND DRIVEWAYS.

(16) ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST-10.

(17) ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.

STRIPING NOTES:

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 12 (COLOR PER PLAN)

(P8) FURNISH AND INSTALL TYPE IV THERMOPLASTIC WHITE ARROW PER CALTRANS STD. PLAN A24A.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

[1] PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92842 P. 714-740-8940 F. 714-740-8943
SURENDER M. DEWAN RCE 34559 01/22/25 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

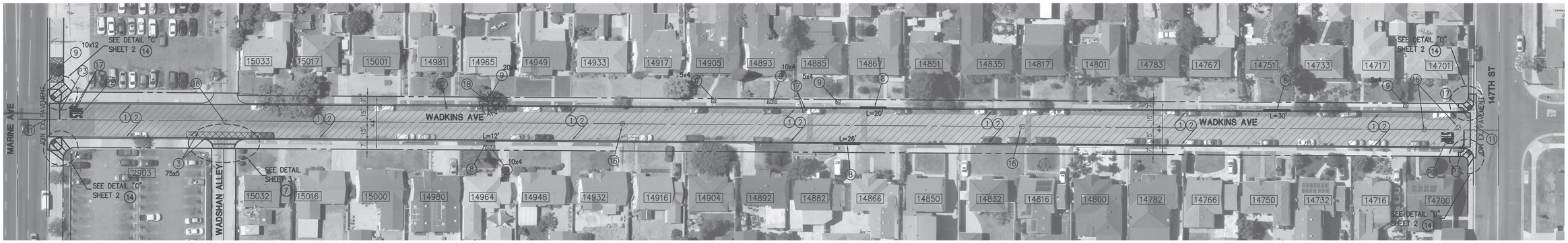
NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING
IMPROVEMENT PLAN
149TH ST & 157TH ST

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS
SHT. 16 OF 28 DWG. NO. 8-1071



CONSTRUCTION NOTES:

1. COLD MILL 1.5 INCH THICK EXISTING AC PAVEMENT.
2. FURNISH AND INSTALL 1.5 INCH THICK ASPHALT RUBBER HOT MIX (ARHM GG–D) (PG 64–16).
3. REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4–1/2" AC OVER EXISTING BASE, LEAVE 1–1/2" BELOW FINISHED SURFACE.
7. CONSTRUCT ALLEY APPROACH PER APWA STD PLAN 130–3, W PER PLAN, SEE DETAIL ON SHEET 7.
8. REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER. FURNISH AND RECONSTRUCT PCC CURB AND GUTTER OVER 6–INCH CAB PER CITY STD. ST–8, MATCH TO EXISTING CONDITION.
9. REMOVE AND DISPOSE OF EXISTING SIDEWALK. FURNISH AND RECONSTRUCT 4–INCH PCC SIDEWALK OVER EXISTING RECONSTRUCTED SUBGRADE PER CITY STD. ST–6.
11. REMOVE AND DISPOSE OF EXISTING CROSS GUTTER. FURNISH AND RECONSTRUCT 8–INCH PCC CROSS GUTTER OVER 6–INCH CAB PER CITY STD. ST–5, MODIFIED PER PLAN. CROSS GUTTERS SHALL BE CONSTRUCTED IN A WAY THAT TRAFFIC IS MAINTAINED AT ALL TIMES. MINIMUM ONE LANE IN EACH DIRECTION. NO FULL CLOSURE WILL BE ALLOWED.
14. REMOVE AND RECONSTRUCT CURB RAMP PER CALTRANS STD. PLAN A88A, CASE B, MODIFIED PER DETAILS ON SHEET 2 AND CITY STD. ST–14.
16. ADJUST ACCESS OPENING TO GRADE, SHOWN OR NOT SHOWN ON PLANS PER CITY STD. ST–10.
17. ADJUST WATER VALVE TO GRADE PER GENERAL NOTE #5.
18. REMOVE EXISTING TREE, STUMP AND ROOTS.

STRIPING NOTES:

P2. FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

P3. FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR

P10. REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

CONSTRUCTION LEGEND

COLD MILL AND OVERLAY

DISPOSITION NOTE

1. PROTECT IN PLACE

DIGALERT
DIAL TOLL FREE
1–800–422–4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

N

GRAPHIC SCALE
-40 0 20 40 80 160
(IN FEET)
1" = 40'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
01/22/25
SURENDER M. DEWAN RCE 34559 EXP: 9/30/25

REGISTERED PROFESSIONAL ENGINEER SURENDER M. DEWAN NO. 34559 Exp.9/30/25 CIVIL STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
–

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
WADKINS AVE
FROM 147TH ST TO MARINE AVE

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 17 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES

(5) REPAIR ALL HOLES, SPALLS, JOINTS, AND CRACK SEAL EXISTING PAVEMENT.

(6) APPLY TYPE 2 SLURRY, EXACT LIMITS TO BE FIELD MARKED.

STRIPING NOTES

(P1) FURNISH AND INSTALL YELLOW THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR.

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).

(P6) REMOVE EXISTING R38(CA), "TOW AWAY, NO PARKING" SIGN AND INSTALL NEW R38(CA) SIGN ON EXISTING POST/LIGHT STD.

(P7) REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

(P8) FURNISH AND INSTALL TYPE IV THERMOPLASTIC WHITE ARROW PER CALTRANS STD. PLAN A24A.

(P9) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS CHANNEL LINE PER DETAIL "38A" CALTRANS STANDARD PLAN A20D.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

(P11) FURNISH AND INSTALL YELLOW THERMOPLASTIC LANE LINE PER "DETAIL 1" CALTRANS STD. PLAN A20A.

(P12) REMOVE AND REINSTALL RUBBERIZED SPEED BUMPS.

GRAPHIC SCALE

0 40 80 160 320

(IN FEET)
1" = 80'

CONTRACTOR TO PROTECT IN PLACE ALL UTILITY/MANHOLE COVERS WITHIN THE SLURRY LIMITS AS SHOWN

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
01/22/25
09/05/24

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
SUTRO AVENUE, ROXTON AVENUE, PURCHE AVENUE, SPINNING AVENUE, ATKINSON AVENUE, 150TH STREET & 149TH STREET

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 18 OF 26 DWG. NO. 8-1071



MATCH LINE – SEE SHEET 20

CONSTRUCTION NOTES

(5) REPAIR ALL HOLES, SPALLS, JOINTS, AND CRACK SEAL EXISTING PAVEMENT.

(6) APPLY TYPE 2 SLURRY, EXACT LIMITS TO BE FIELD MARKED.

STRIPING NOTES

(P1) FURNISH AND INSTALL YELLOW THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR.

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).

(P6) REMOVE EXISTING R38(CA), "TOW AWAY, NO PARKING" SIGN AND INSTALL NEW R38(CA) SIGN ON EXISTING POST/LIGHT STD.

(P7) REMOVE EXISTING R26(CA), "NO PARKING" SIGN AND INSTALL NEW R26(CA) SIGN ON EXISTING POST/LIGHT STD.

(P8) FURNISH AND INSTALL TYPE IV THERMOPLASTIC WHITE ARROW PER CALTRANS STD. PLAN A24A.

(P9) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS CHANNEL LINE PER DETAIL "38A" CALTRANS STANDARD PLAN A20D.

P10 REPAINT ALL EXISTING PAINTED CURBS WHETHER SHOWN ON PLANS OR NOT.

(P11) FURNISH AND INSTALL YELLOW THERMOPLASTIC LANE LINE PER "DETAIL 1" CALTRANS STD. PLAN A20A.

(P12) REMOVE AND REINSTALL RUBBERIZED SPEED BUMPS.

GRAPHIC SCALE

-80 0 40 80 160 320

(IN FEET)
1" = 80'

CONTRACTOR TO PROTECT IN PLACE ALL UTILITY/MANHOLE COVERS WITHIN THE SLURRY LIMITS AS SHOWN

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS
BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED
B.M.: –			

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

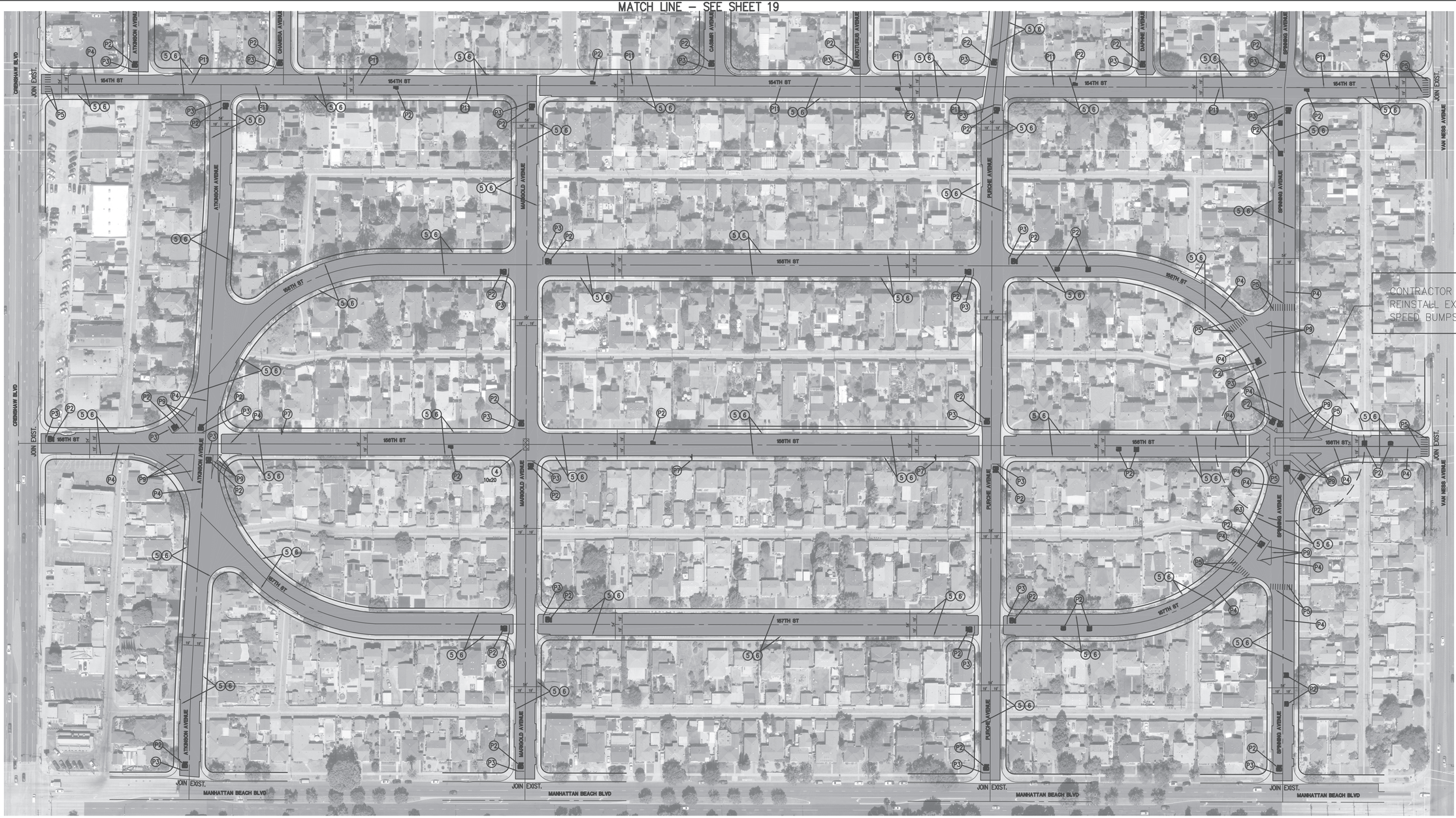
IMPROVEMENT PLAN
SLURRY STREETS
ATKINSON AVENUE, CHANERA AVENUE, CASIMIR AVENUE, ARCTURUS AVENUE, PURCHE AVENUE, DAPHINE AVENUE, SPINNING AVENUE & 152ND STREET

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 19 OF 26 DWG. NO. 8-1071

MATCH LINE – SEE SHEET 19



CONTRACTOR TO REMOVE AND REINSTALL EXIST. RUBBERIZED SPEED BUMPS

CONSTRUCTION NOTES

(4) REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4–1/2" AC OVER EXISTING BASE.

(5) REPAIR ALL HOLES, SPALLS, JOINTS, AND CRACK SEAL EXISTING PAVEMENT.

(6) APPLY TYPE 2 SLURRY, EXACT LIMITS TO BE FIELD MARKED.

STRIPING NOTES

(P1) FURNISH AND INSTALL YELLOW THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P2) FURNISH AND INSTALL WHITE THERMOPLASTIC PAVEMENT LEGENDS AS INDICATED ON PLAN PER CALTRANS STD. PLAN A24D.

(P3) FURNISH AND INSTALL 12" SOLID WHITE THERMOPLASTIC STOP BAR.

(P4) FURNISH AND INSTALL THERMOPLASTIC AND RAISED PAVEMENT MARKERS DOUBLE YELLOW LINE PER DETAIL "22" CALTRANS STD. PLAN A20A.

(P5) FURNISH AND INSTALL 10' WIDE THERMOPLASTIC CROSSWALK, CONTINENTAL TYPE. SEE DETAIL SHEET 2 (COLOR PER PLAN).

(P6) REMOVE EXISTING R38(CA), "TOW AWAY, NO PARKING" SIGN AND INSTALL NEW R38(CA) SIGN ON EXISTING POST/LIGHT STD.

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CONTRACTOR TO PROTECT IN PLACE ALL UTILITY/MANHOLE COVERS WITHIN THE SLURRY LIMITS AS SHOWN

SEE SHEET 2 FOR TYPICAL SECTION

SEE SHEET 2 FOR TYPICAL STOP BAR AND LEGEND DETAIL

GRAPHIC SCALE

-80 0 40 80 160 320

(IN FEET)
1" = 80'

DIGALERT
DIAL TOLL FREE
1-800-422-4133
AT LEAST TWO DAYS BEFORE YOU DIG
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St., #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8842
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25
01/22/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp.9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
–

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
ATKINSON AVENUE, MARIGOLD AVENUE, SPINNING AVENUE,
154TH STREET, 155TH STREET, 156TH STREET & 157TH STREET

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 20 OF 26 DWG. NO. 8-1071



CONSTRUCTION NOTES

(5) REPAIR ALL HOLES, SPALLS, JOINTS, AND CRACK SEAL EXISTING PAVEMENT.

(6) APPLY TYPE 2 SLURRY, EXACT LIMITS TO BE FIELD MARKED.

STRIPING NOTES

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GRAPHIC SCALE

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DIGALERT

DIAL TOLL FREE
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AT LEAST TWO DAYS BEFORE YOU DIG

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SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

01/22/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
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CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
HASS AVENUE, 145TH STREET & 146TH STREET

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 21 OF 26 DWG. NO. 8-1071



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1" = 80'

NOTE: 149TH ST. (GRAMERCY PL.-ST. ANDREWS PL.) SHALL BE SLURRY ON A SATURDAY FROM 10AM TO 4PM AT THE OPTION OF THE CITY. MAY NOT BE REQUIRED IF WORK IS SCHEDULED DURING SCHOOL SUMMER BREAK CLOSURE.

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CITY OF GARDENA
FREEWAY CITY
INCORPORATED 1930

PREPARED BY:
DMS
CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
01/22/25
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

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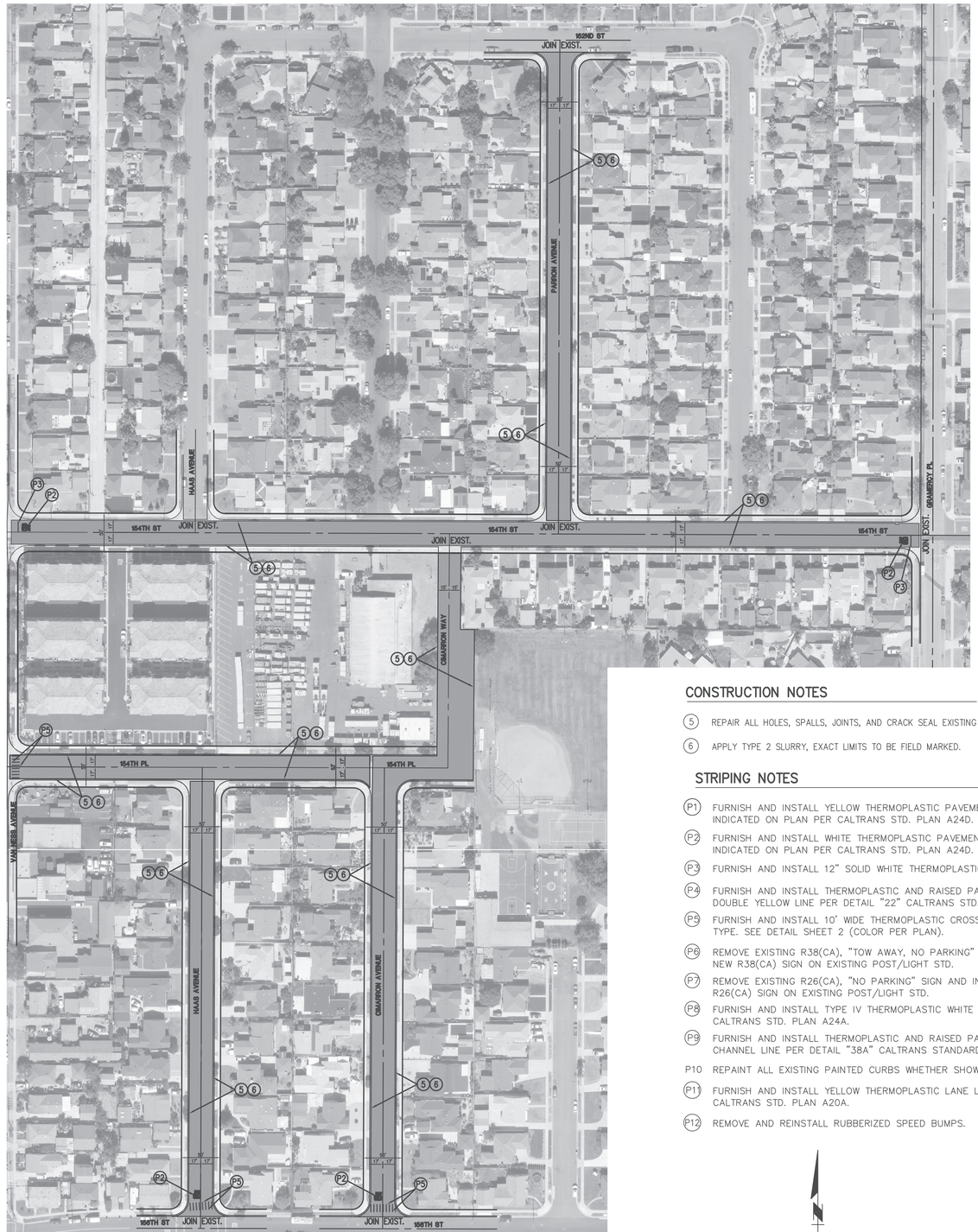
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

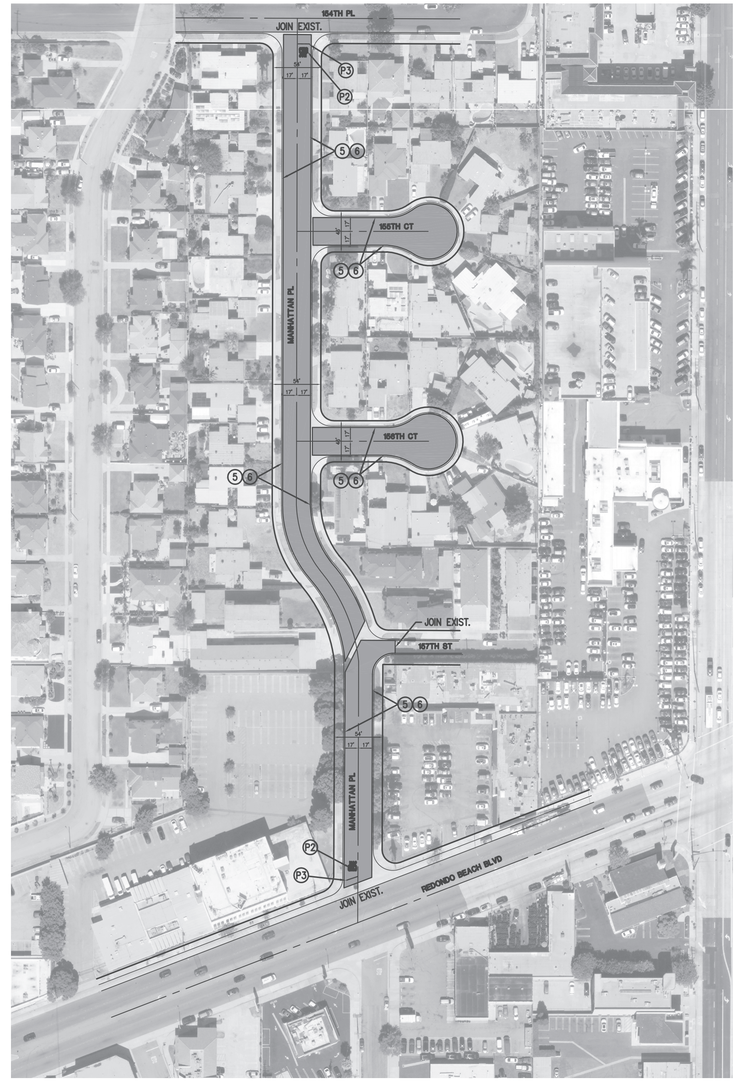
IMPROVEMENT PLAN
SLURRY STREETS
147TH STREET, 148TH STREET, 149TH STREET & 150TH STREET

	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 22 OF 26 DWG. NO. 8-1071





CONSTRUCTION NOTES

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UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA

PREPARED BY:
DMS CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
SURENDER M. DEWAN RCE 34559 EXP. 9/30/25
01/22/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: -
-

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
HASS AVENUE, CIMARON AVENUE, PARRON AVENUE,
MANHATTAN PLACE, 154TH STREET, 154TH PLACE & 154TH CT

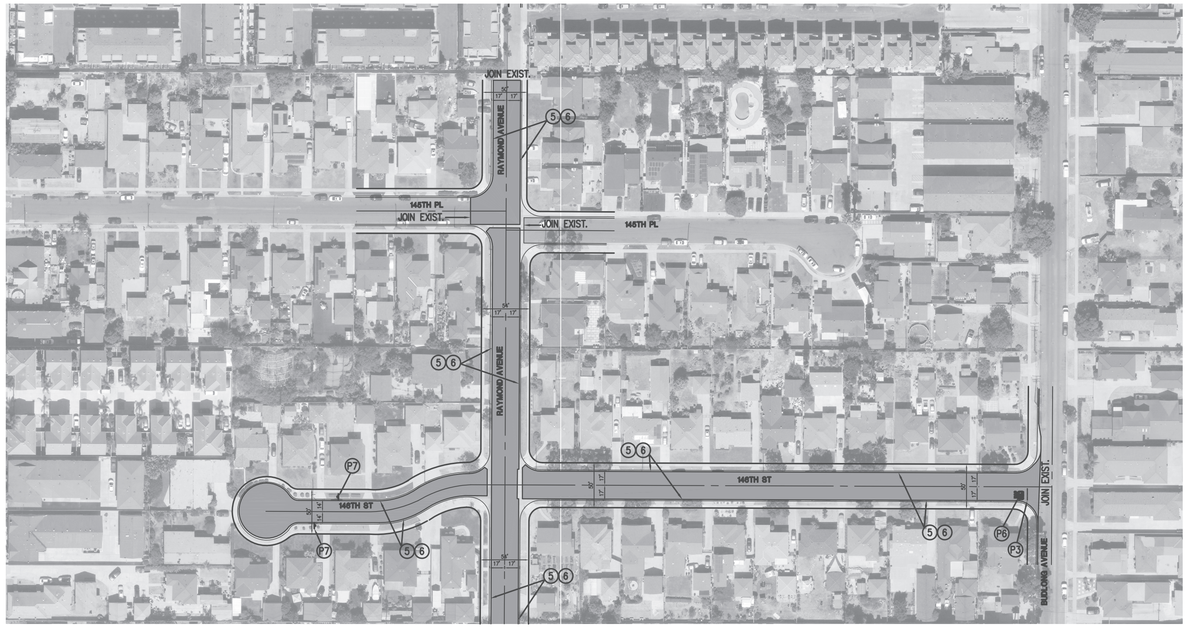
	INITAL	DATE
DESIGNED BY	SD	-
DRAWN BY	NC	-
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 23 OF 26 DWG. NO. 8-1071

MATCH LINE– SEE RIGHT THIS SHEET





MATCH LINE– SEE LEFT THIS SHEET

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PREPARED BY:

DMS
CONSULTANTS, INC.
CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642

01/22/25

SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

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NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS

NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
–

CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
MARIPOSA AVENUE, VAN BUREN AVENUEM RAYMOND AVENUE,
145TH STREET, 146TH STREET, 147TH STREET & 149TH STREET

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 24 OF 26 DWG. NO. 8-1071



CONSTRUCTION NOTES

(4) REMOVE EXISTING AC PAVEMENT AND RECONSTRUCT 4-1/2" AC OVER EXISTING BASE.

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NOTE: HARVARD BLVD. (MARINE AVE.-153RD ST.) AND 153RD ST. (HARVARD BLVD.-DENKER AVE.) SHALL BE SLURRY ON A SATURDAY FROM 10AM TO 4PM AT THE OPTION OF THE CITY. MAY NOT BE REQUIRED IF WORK IS SCHEDULED DURING SCHOOL SUMMER BREAK CLOSURE.

GRAPHIC SCALE
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(IN FEET)
1" = 80'

CITY OF GARDENA FREEWAY CITY INCORPORATED 1930

PREPARED BY:
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CIVIL ENGINEERS
12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8640 F. 714-740-8642
SURENDER M. DEWAN RCE 34559 EXP: 9/30/23
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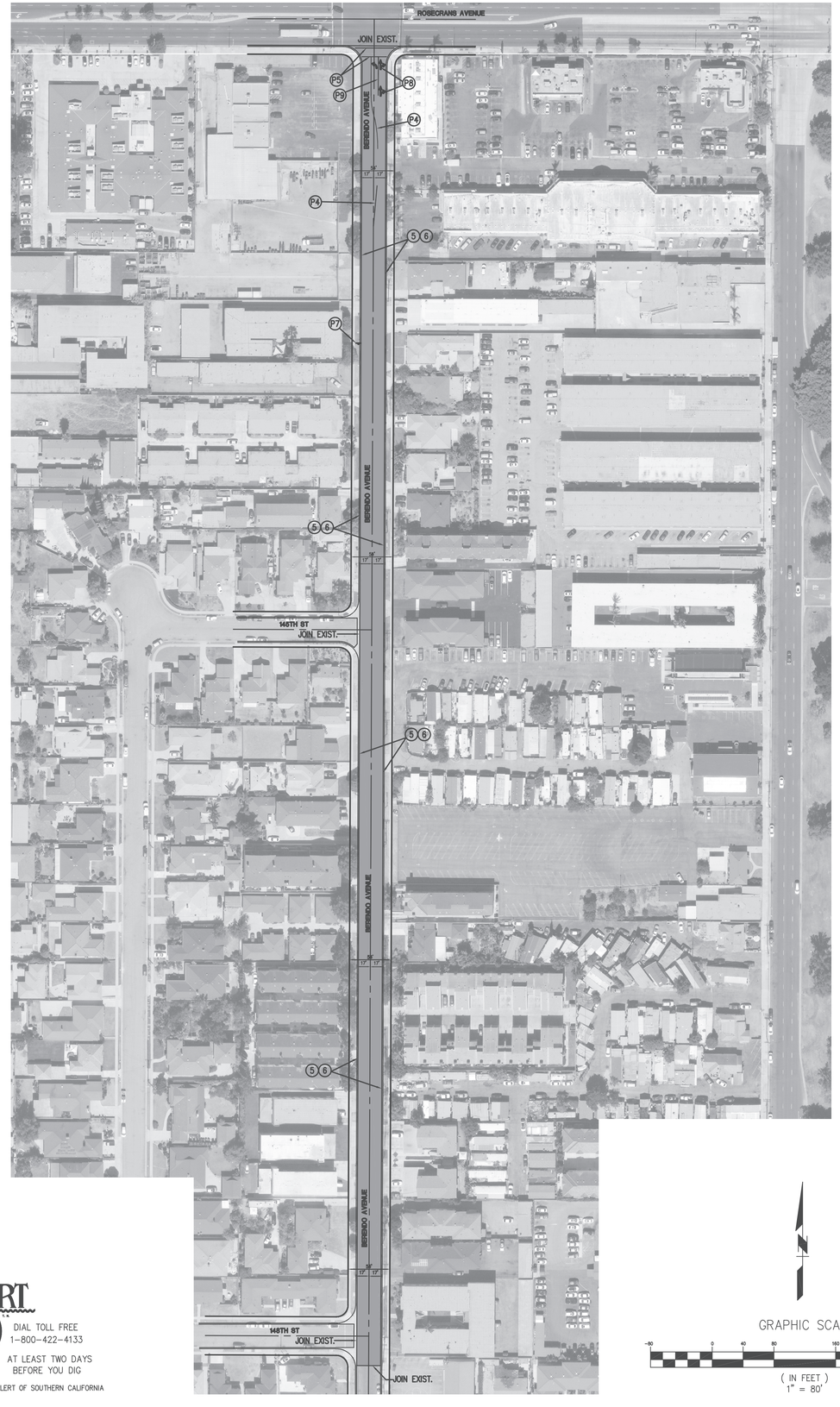
CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
HARVARD AVENUE, 152ND STREET, 153RD STREET, 154TH STREET & 154TH PLACE

	INITAL	DATE
DESIGNED BY	SD	--
DRAWN BY	NC	--
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 25 OF 26 DWG. NO. 8-1071



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PREPARED BY:

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12371 Lewis St. #203 Garden Grove CA. 92840 P. 714-740-8840 F. 714-740-8843

01/22/25

SURENDER M. DEWAN RCE 34559 EXP. 9/30/25

REGISTERED PROFESSIONAL ENGINEER
SURENDER M. DEWAN
NO. 34559
Exp. 9/30/25
CIVIL
STATE OF CALIFORNIA

REVISIONS			
NO.	DESCRIPTION	DATE	APPROVED

B.M.: –
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CITY OF GARDENA
DEPARTMENT OF PUBLIC WORKS - ENGINEERING

IMPROVEMENT PLAN
SLURRY STREETS
BERNANDO AVENUE

	INITAL	DATE
DESIGNED BY	SD	–
DRAWN BY	NC	–
CHECKED BY		

APPROVED BY: 2/27/25 Allan Rigg
DATE DIRECTOR OF PUBLIC WORKS

SHT. 26 OF 26 DWG. NO. 8-1071

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.B
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: PUBLIC HEARING: RESOLUTION NO. 6690 : Confirming the Diagram and Assessment contained in the Engineer's Report dated March 24, 2025, for the Gardena Artesia Boulevard Landscape Assessment District and ordering the levy of assessments on the same for Fiscal Year 2025-2026

COUNCIL ACTION REQUIRED:

Staff Recommendation: Conduct Public Hearing; allow each speaker three (3) minutes; and Adopt Resolution 6690

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council adopt Resolution No. 6690 subsequent to holding a hearing to consider any and all protests related to the levy of the proposed annual assessment under the Gardena Artesia Boulevard Assessment District for Fiscal Year 2025-2026.

On February 11, 2025, the City Council adopted Resolution 6686, directing the City Engineer to prepare and file a report according to the provisions of the "Landscape and Lighting Act of 1972" of the State of California Streets and Highways Code, Division 15, Part 2, for assessments to be levied upon and collected through the said assessment district.

On April 8, 2025, the City Council adopted Resolution No. 6688 approving the Engineer's Report, filed in the office of the City Clerk, and declaring it's intention to levy and collect assessments from the said assessment district for Fiscal Year 2025-2026.

The adoption of this resolution confirms the diagram and assessment contained in the Engineer's Report and constitutes the levy of the assessment that will pay for the service and maintenance costs of landscaping and appurtenant improvements within the median islands on Artesia Boulevard between Western Avenue and Normandie Avenue.

FINANCIAL IMPACT/COST:

Anticipated Revenue: $21,662 for Fiscal Year 2025-2026
Funding Source: Assessment District Funds

ATTACHMENTS:

Artesia Landscaping Distrct Resolution No 6690.pdf

APPROVED:



_____

Clint Osorio, City Manager

Docusign Envelope ID: 9BB3C077-6133-456A-988E-EFD2960770BF

RESOLUTION NO. 6690

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT CONTAINED IN THE ENGINEER'S REPORT DATED MARCH 24, 2025, FOR THE GARDENA ARTESIA BOULEVARD LANDSCAPING ASSESSMENT DISTRICT AND ORDERING THE LEVY OF ASSESSMENTS ON THE SAME FOR FISCAL YEAR 2025-2026.

WHEREAS, on February 11, 2025 the City Council of the City of Gardena, California, adopted Resolution No. 6686, directing the City Engineer to prepare and file a report according to the provisions of the "Landscaping and Lighting Act of 1972" of the State of California Streets and Highways Code, Division 15, Part 2, for assessments to be levied upon and collected through the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2025-2026, and;

WHEREAS, the Engineering Report was prepared and was filed in the office of the City Clerk, and;

WHEREAS, on April 8, 2025, the City Council adopted Resolution No. 6688 approving the Engineer’s Report for the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2025-2026, declaring its intention to levy upon and collect assessments for Fiscal Year 2025-2026, and;

WHEREAS, the City Council scheduled a hearing to consider any and all protests related to the levy of the proposed annual assessment for Tuesday, May 13, 2025, at 7:30 p.m. in the City of Gardena Council Chambers, 1700 West 162nd Street, City of Gardena, California, and;

WHEREAS, on May 13, 2025, the City Council held the duly noticed hearing and considered all protests and comments regarding the assessments

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY FIND, DETERMINE, AND RESOLVE, AS FOLLOWS:

SECTION 1. A written majority protest was not filed against the annual levy of the assessment of the Gardena Artesia Boulevard Landscaping Assessment District.

SECTION 2. The adoption of this Resolution confirms the diagram and the assessment contained in the Engineer’s Report and constitutes the levy of the assessment on the Gardena Artesia Boulevard Landscaping Assessment District for Fiscal Year 2025-2026.

SECTION 3. The City Council orders and directs the City Treasurer to establish

Docusign Envelope ID: 9BB3C077-6133-456A-988E-EFD2960770BF

a special fund according to the State of California Streets and Highways Code, Division 15, Part 2, for Fiscal Year 2025-2026 entitled, "Gardena Artesia Boulevard Landscaping Assessment District," and place into the fund all payments of assessments received from the County Tax Collector.

SECTION 5. That the City Clerk is ordered to transmit to the County Auditor of Los Angeles County, State of California, a certified copy of the diagram and assessment no later than the third Monday, August 18, 2025.

SECTION 6. That the City Manager, or his authorized agent, is designated as the person for the transmittal of the data processing for the Assessment Roll.

SECTION 7. That this Resolution shall be effective immediately.

BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original Resolutions of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 13 day of May, 2025.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.C
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: PUBLIC HEARING: RESOLUTION NO. 6691 : Confirming the Diagram and Assessment contained in the Engineer's Report dated March 24, 2025, for the Gardena Consolidated Street Lighting Assessment District and ordering the levy of assessments on the same for Fiscal Year 2025-2026

COUNCIL ACTION REQUIRED:

Staff Recommendation: Conduct Public Hearing; allow each speaker three (3) minutes; and Adopt Resolution No. 6691

RECOMMENDATION AND STAFF SUMMARY:

Staff recommends that the City Council adopt Resolution No. 6691 subsequent to holding a Public Hearing to consider any and all protests related to the levy of the proposed annual assessment under the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2025-2026.

On Feb. 11, 2025, the City Council adopted Resolution No. 6687 directing the City Engineer to prepare and file a report according to the provisions of the "Landscape and Lighting Act of 1972" of the State of California Streets and Highways Code, Division 15, Part 2 for assessments to be levied upon and collected through the said assessment district.

On April 8, 2025, the City Council adopted Resolution No. 6689 approving the Engineer's Report, filed in the office of the City Clerk, and declaring its intention to levy upon and collect assessments from the said assessment district for Fiscal Year 2025-2026.

The adoption of the resolution confirms the diagram and assessment contained in the Engineer's Report and constitutes the levy of the assessment that will pay for all energy, construction and maintenance costs of street lighting, including safety lights that are above traffic signals. These fees are assessed and collected through the Los Angeles County Office of the Assessor and the Los Angeles County Treasurer and Tax Collector and are remitted to the City on a biannual basis.

FINANCIAL IMPACT/COST:

Anticipated Revenue: $936,833.69 for Fiscal Year 2025-2026
Funding Source: Lighting Assessment District Fund

ATTACHMENTS:

Consolidated Street Lighting District Resolution No. 6691.pdf

APPROVED:



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Clint Osorio, City Manager

Docusign Envelope ID: 3B8AE7DB-81C6-4A2E-92CE-573F08F26A6F

RESOLUTION NO. 6691

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, CONFIRMING THE DIAGRAM AND ASSESSMENT CONTAINED IN THE ENGINEER'S REPORT DATED MARCH 24, 2025, FOR THE GARDENA CONSOLIDATED STREET LIGHTING ASSESSMENT DISTRICT AND ORDERING THE LEVY OF ASSESSMENTS ON THE SAME FOR FISCAL YEAR 2025-2026.

WHEREAS, on February 11, 2025, the City Council of the City of Gardena, California, adopted Resolution No. 6687, directing the City Engineer to prepare and file a report according to the provisions of the "Landscaping and Lighting Act of 1972" of the State of California Streets and Highways Code, Division 15, Part 2, for assessments to be levied upon and collected through the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2025-2026, and;

WHEREAS, the Engineering Report was prepared and was filed in the office of the City Clerk, and;

WHEREAS, on April 8, 2025, the City Council adopted Resolution No. 6689 approving the Engineer's Report for the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2025-2026, declaring its intention to levy and collect assessments for Fiscal Year 2025-2026, and;

WHEREAS, the City Council scheduled a hearing to consider any and all protests related to the levy of the annual proposed assessment for Tuesday, May 13, 2025, at 7:30 p.m., in the City of Gardena Council Chambers, 1700 West 162nd Street, City of Gardena, California, and;

WHEREAS, on May 13, 2025, the City Council held the duly noticed hearing and considered all protests and comments regarding the assessments

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF GARDENA, CALIFORNIA, DOES HEREBY FIND, DETERMINE, AND RESOLVE, AS FOLLOWS:

SECTION 1. A written majority protest was not filed against the annual levy of the assessment of the Gardena Consolidated Street Lighting Assessment District.

SECTION 2. The adoption of this Resolution confirms the diagram and the assessment contained in the Engineer's Report and constitutes the levy of the assessment on the Gardena Consolidated Street Lighting Assessment District for Fiscal Year 2025-2026.

SECTION 3. The City Council orders and directs the City Treasurer to establish

Docusign Envelope ID: 3B8AE7DB-81C6-4A2E-92CE-573F08F26A6F

a special fund according to the State of California Streets and Highways Code, Division 15, Part 2, for Fiscal Year 2025-2026 entitled, "Gardena Consolidated Street Lighting Assessment District," and place into the fund all payments of assessments received from the County Tax Collector.

SECTION 4. The City Council orders all payments shall be made out of the special fund and only for the purposes provided for in the State of California Streets and Highways Code, Division 15, Part 2.

SECTION 5. The City Clerk is ordered to transmit to the County Auditor of Los Angeles County, State of California, a certified copy of the diagram and assessment no later than the third Monday, August 18, 2025.

SECTION 6. That the City Manager, or his authorized agent, is designated as the person for the transmittal of the data processing for the Assessment Roll.

SECTION 7. That this Resolution shall be effective immediately.

BE IT FURTHER RESOLVED that the City Clerk shall certify to the passage and adoption of this Resolution; shall cause the same to be entered among the original Resolutions of said City; and shall make a minute of the passage and adoption thereof in the records of the proceedings of the City Council of said City in the minutes of the meeting at which the same is passed and adopted.

Passed, approved, and adopted this 13 day of May, 2025.

TASHA CERDA, Mayor

ATTEST:

MINA SEMENZA, City Clerk

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.D
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Audit for the City's Refuse Hauler, Waste Resources of Gardena

COUNCIL ACTION REQUIRED:

Staff Recommendation: Receive and File the Audit for the City's Waste Hauler, Waste Resources of Gardena

RECOMMENDATION AND STAFF SUMMARY:

In July 2022, the City entered into a 10-Year Agreement with the Refuse Hauler, Waste Resources of Gardena (WRG). The Agreement includes a provision that states WRG will reimburse the City for the audit on the waste hauling services for the first 18 months of service and biennially until the end of the term of the Agreement. An audit was conducted by a third party, MSW Consultants, for July 2022 to December 2023. During the audit, there was a thorough review of the compliance in terms of the Agreement, customer service levels, billing, fee payments, receipts, tonnage, complaint log, compliance with mandatory commercial recycling, commercial organics recycling and SB 1383 and verification of diversion rate.

Based on the audit findings, WRG complied with key terms of the Agreement, accurately billed customers, paid the correct fees to the City, reported gross receipts and tonnage to the City, logged all customer complaints, complied with AB 341, AB 1826 and SB 1383 and met the City's waste diversion goals. All vehicles were confirmed to be less than ten years old and by the end of the first year, all route vehicles operated on Compressed Natural Gas. There were no audit findings.

Staff recommends the Council receive and file the audit for July 2022 to December 2023.

FINANCIAL IMPACT/COST:

No financial impact

ATTACHMENTS:

City of Gardena Audit Report for WRG.pdf

APPROVED:



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Clint Osorio, City Manager












CITY OF GARDENA

COMPLIANCE AUDIT OF WASTE RESOURCES OF GARDENA

PREPARED BY

MSW CONSULTANTS

APRIL 28, 2025

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COMPLIANCE AUDIT
OF WASTE RESOURCES OF GARDENA

TABLE OF CONTENTS

1. Executive Summary 1
2. Background and Objectives 2
   2.1 Background 2
   2.2 Audit Objectives 2
   2.3 Procedures 3
3. Confirm Compliance with Key Terms of the Agreement 4
   3.1 Verify that Fleet Meets Requirements of the Agreement 4
   3.2 Verify Insurance, Performance Bond, and Letter of Credit 5
4. Confirm Customer Service Levels and Billings 7
5. Confirm Payments of Fees to the City 8
   5.1 Confirm Franchise Fee 8
   5.2 Confirm AB 939/SB 1383 Regulatory Reimbursement 9
   5.3 Confirm Community Event Fee 10
6. Confirm Amount of Gross Receipts 11
7. Confirm Tonnage 12
8. Confirm Customer Complaint Log 13
9. Confirm Compliance with AB 341, AB 1826, and SB 1383 14
10. Confirm Diversion 16
    10.1 Confirm Recycling Diversion Rate 16
    10.2 Confirm Construction and Demolition Waste Diversion Rate 18

1. EXECUTIVE SUMMARY

MSW Consultants was selected by the City of Gardena (City) to audit Waste Resources of Gardena (Contractor), the hauler who provides solid waste collection service in the City. In 2022, Waste Resources of Gardena was awarded an exclusive franchise agreement with the City, with the term of the agreement commencing July 1, 2022, and expiring June 30, 2032. This report describes the background, objectives, procedures, and findings related to our audit of Waste Resources of Gardena.

Summary of Findings

Based on the procedures we performed; we found that Waste Resources of Gardena had:

- Complied with the key terms of the agreement,
- Billed its customers,
- Paid its fees to the City,
- Reported its gross receipts to the City,
- Reported its tonnage to the City,
- Logged all customer's complaints received,
- Complied with AB 341, AB 1826, and SB 1383, and
- Meet the City's waste diversion goals.

2. BACKGROUND AND OBJECTIVES

2.1 Background

Under the provisions of its exclusive franchise agreement with the City, effective March 22, 2022, Waste Resources of Gardena is required to:

- Provide solid waste collection service according to terms of the Agreement.
- Provide solid waste collection service at rates that are annually adjusted pursuant to the rate adjustment method set forth in the Agreement.
- Remit to the City all fees outlined in the Agreement.
- Contribute one hundred and five thousand dollars ($105,000) each year to the City for use in supporting community events.
- Submit monthly and quarterly reports to the City.
- Undertake certain customer service activities in the City.
- Meet the City's waste diversion goals.

Additionally, per Section 8.2 of the franchise agreement, the City has the right to conduct audits of Waste Resources' fee payments, operations, and financial records to ensure the Contractor's compliance with the terms of the Agreement. The City has retained MSW Consultants to conduct a compliance audit of Waste Resources of Gardena. The scope of the audit covered Waste Resources of Gardena's performance from July 1, 2022, through December 31, 2023.

2.2 Audit Objectives

The objectives of this engagement were to confirm that Waste Resources of Gardena had:

- Complied with key terms of their agreement with the City;
- Accurately billed its customers;
- Accurately remitted all required fees to the City;
- Properly reported its gross receipts to the City.
- Properly reported its tonnage to the City.
- Properly logged all complaints received;
- Complied with AB 341, AB 1826, and SB 1383;
- Met the City's waste diversion goals.

Based on the objectives above, we found that Waste Resources of Gardena had not complied with the key terms of the agreement and acquired the correct amount of insurance.

2.3 Procedures

Throughout this report, for each of the steps performed in our audit, we have described the background, objective, procedures, and our findings. These procedures were agreed to by the City, and the City is responsible for their sufficiency. This report is intended solely for use by the City and should not be used by those who have not agreed to the procedures and taken responsibility for the sufficiency of the procedures for their purposes.

3. CONFIRM COMPLIANCE WITH KEY TERMS OF THE AGREEMENT

3.1 Verify that Fleet Meets Requirements of the Agreement

Background

Section 4.5.3 of the franchise agreement sets standards for the fleet of vehicles to be used for collection services in the City. These fleet vehicle standards include:

- Maintaining a fleet with no vehicle older than ten (10) years;
- By the end of the first year of service, operating all route vehicles with either renewable natural gas (RNG), compressed natural gas (CNG), liquified natural gas (LNG), or electric energy;
- Continually maintaining vehicles to ensure each vehicle is operating properly; and,
- Re-painting each vehicle every 5 years, or within thirty (30) days of City notice if more painting is necessary to maintain the fleet's appearance.
- Not loading vehicles in excess of the manufacturer's recommendations, or limitations imposed by State or local weight restrictions. The Gross Vehicle Weight Rating (GVWR) is the maximum amount of weight each vehicle can legally carry.

Each fleet operator is assigned a BASIC Score by the Federal Motor Carier Safety Administration (FMCSA). The BASIC score is a score developed by the FMCSA to measure a motor carrier's safety and performance and compliance relative to other carriers.

The BASICs score is based on of seven metrics:

- Unsafe driving
- Crash indicator
- Hours of service compliance
- Vehicle maintenance
- Controlled substance/ alcohol
- Hazardous materials compliance
- Driver fitness.

Objectives

Confirm that Waste Resources' fleet is in compliance with the terms of the agreement, and to evaluate the company's BASIC score.

Procedures

- We reviewed the fleet of trucks that Waste Resources uses in the City to verify that the fleet meets the requirements of the Agreement. We noted the quantity, body type, fuel type, year, and condition of each vehicle used in the City.
- We obtained downloads of all landfill and processing facility transactions from Waste Resources and sorted them by total weight. We compared the total weight to each vehicle's Gross Vehicle Weight Rating (GVWR). We prepared a list of any vehicle loads over the legal weight limit.
- We obtained and reviewed Waste Resources' BASIC (Behavior Analysis and Safety Improvement Categories) scores to confirm that their drivers received satisfactory ratings. We noted any discrepancies and reviewed them with Waste Resources.

Findings

Based on our procedures, we found that:

- All vehicles were fewer than ten years old.
- By the end of the first year of service, all route vehicles operated on CNG.
- Continually maintained vehicles to ensure they were operating properly.
- Repainted its vehicles at least every five years.
- The company did not overload vehicles.
- The FMCSA assigned Waste Resources a BASIC safety score of 0.00 which indicates the best performance.

3.2 Verify Insurance, Performance Bond, and Letter of Credit

Background

Sections 9.4, 9.5, and 9.6 of the agreement require Waste Resources to obtain and maintain insurance, performance bond, and letter of credit in relation to the services they provide. Minimum insurance coverage limits which must be maintained through the term of the agreement include:

- Comprehensive General Liability - Five million dollars ($5,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage;
- Automobile Liability - Five million dollars ($5,000,000) combined single limit per accident for bodily injury and property damage;
- Environmental/ Pollution Liability – Five million dollars ($5,000,000) per loss and annual aggregate applicable to bodily injury; property damage and cleanup costs.

- Technology Professional Liability Errors and Omissions Insurance - Two million dollars ($2,000,000) per occurrence;
- Workers' Compensation and Employers Liability - limits as required by the Labor Code of the State of California and Employers Liability limits of one million dollars ($1,000,000) per accident

Additionally, the Contractor must furnish and maintain:

- A performance bond of six hundred thousand dollars ($600,000); and,
- An irrevocable letter of credit of six hundred thousand dollars ($600,000).

Objective

Ensure that Waste Resources holds the insurance coverage, performance bond, and letter of credit required by the agreement.

Procedures

- We requested copies of the most recent renewals of these documents and reviewed them to verify they met the requirements in the Agreement.

Findings

Based on our procedures, we found that:

- The company did have general liability coverage with the appropriate limits.
- The company did have automobile liability coverage with the appropriate limits.
- The company did have Environmental Liability insurance coverage with the appropriate limits.
- The company did have technology professional liability errors and omission insurance.

4. CONFIRM CUSTOMER SERVICE LEVELS AND BILLINGS

Background

Exhibit 1 of the Agreement sets forth the maximum service rates for residential, commercial, and industrial customers that Waste Resources is allowed to charge.

Objective

Confirm that Waste Resources had billed only up to the maximum rates allowed pursuant to the agreement.

Procedures

The procedures were performed in two phases:

Phase 1:

- We obtained an electronic download of Waste Resources' entire list of residential, commercial, and industrial customers with recurring charges which included each customer's name, service address, number and sizes of containers, and type of service.
- We compared the current rates actually charged to customers to the current approved rates.
- We sorted and analyzed all the service information and checked for any exceptions. We reviewed the billing information to summarize the information to a statistically representative sample of the companies' customers.
- We reviewed the periodic timing of the franchise hauler's single family, commercial, and industrial billings and identified any inconsistencies in the data.

Phase 2:

- We selected a statistically representative sample of multi-family and commercial customers, and visited each selected location, and compared the actual size and number of bins to those shown in Waste Resources of Gardena' billing system. We took photographs of the containers at the service location and obtained explanations for any exceptions to the service described in the data.

Findings

We found that Waste Resources of Gardena had accurately billed their customers.

5. CONFIRM PAYMENTS OF FEES TO THE CITY

5.1 Confirm Franchise Fee

Background

Section 3.1 of the agreement requires that Waste Resources of Gardena pay the City quarterly franchise fees equal to ten percent (10%) of gross revenue from services provided to residential premises and twelve (12%) of gross revenue from all other services provided for the City.

Objective

Confirm that Waste Resources properly paid its franchise fees to the City.

Procedures

- We obtained from the City copies of the quarterly statements that accompanied Waste Resources of Gardena' fee payments and reviewed them for accuracy.
- We ensured that Waste Resources' gross receipts were accurately calculated by visiting Waste Resources' office and comparing the reported gross revenues to supporting cash receipt reports from the company's internal accounting systems.
- We conducted false exclusion testing to ensure that Waste Resources had included all of its gross receipts in the amounts reported to the City.
- We also compiled a list of streets in each service area and ran queries on those street names in Waste Resources' billing system to ensure gross receipts from all customers on those streets are included in the gross receipts reported to the City.
- We evaluated the Contractor's method used to segregate payments from customers in Gardena from those from customers in other jurisdictions. This was one through two execution tests:
    - We selected a sample of customers located in the City *from the company's billing system*. We traced their payments to the cash receipts reports that supported the company's franchise fees.
    - We selected a sample of residential and commercial customers in the City from a review of Google Maps. We ensured that those customers were included in the amounts on which the franchise fees were based.

Findings

We found that Waste Resources of Gardena had remitted their franchise fees to the City in accordance with the agreement.

5.2 Confirm AB 939/SB 1383 Regulatory Reimbursement

Background

Section 3.2 of the Agreement requires that Waste Resources pay AB 939/SB 1383 Regulatory reimbursement to the City quarterly equal to one and a half percent (1.5%) of the gross revenue from services provided to customers in the City.

Objective

Confirm that Waste Resources properly paid their AB 939/ SB 1383 Regulatory Reimbursement.

Procedures

- We obtained from the City copies of the quarterly statements that accompanied Waste Resources of Gardena' fee payments and reviewed them for accuracy.

- We ensured that Waste Resources' gross receipts were accurately calculated using the same procedures as described above in our review of franchise fees.

Findings

We found that Waste Resources had paid their AB 939/ SB 1383 fees to the City in accordance with the agreement. Table 1 below and Table 2 on the following page shows the amounts of fees due based on our findings.

Table 1 - Franchise Fee and AB 939/SB 1383 Payments 2022

Description	Franchise Fee Payments	AB 939/SB 1383 FeesPayments	Adjustments	Total Fees
Amount Due	$697,116	$87,295	$0	$784,411
Amount Paid	$697,116	$87,295	$0	$784,411
Over/(Under) Paid	0	0	0	0

Table 2 - Franchise Fee and AB 939/SB 1383 Payments 2023

Description	Franchise Fee Payments	AB 939/SB 1383 FeesPayments	Adjustments	Total Fees
Amount Due	$1,827,403	$237,979	$9,412	$2,074,793
Amount Paid	$1,827,403	$237,979	$9,412	$2,074,793
Over/(Under) Paid	0	0	0	0

5.3 Confirm Community Event Fee

Background

Section 3.3 of the Agreement requires that Waste Resources pay other fees to the City on December 30th for each year of the term of the Agreement in the amount of one-hundred and five thousand dollars ($105,000) for supporting community events.

Objective

Confirm that the City received payment of the annual Community Event Fee.

Procedures

- We obtained confirmation from the City that this payment was received.

Findings

We found that Waste Resources of Gardena had submitted payments of the Community Event Fee accurately and on time.

6. CONFIRM AMOUNT OF GROSS RECEIPTS

Background

Sections 8.3.2 and 8.3.3 of the Agreement requires Waste Resources to submit reports of the gross receipts by sector (residential, commercial, and roll-off).

Objective

Confirm that the reports on gross receipts are accurate.

Procedures

We performed these procedures in conjunction with the work described above in section 5.

- We obtained from the City copies of the month and quarterly statements of gross receipts and reviewed them for accuracy.
- We ensured that Waste Resources' gross receipts were accurately calculated using the same procedures as described above in our review of franchise fees.

Findings

We found that Waste Resources of Gardena had submitted accurately calculated reports of their gross receipts, however the annual report shows the gross receipts and quarterly fees submitted to the City shows gross revenue collected for that time period.

7. CONFIRM TONNAGE

Background

Sections 8.3.2 and 8.3.3 of the Agreement requires the Waste Resources to submit monthly reports to the City that include the type and quantity of materials collected in the City.

Objective

Verify Waste Resources' monthly and quarterly reports are accurate. Confirm whether the monthly tonnage and diversion reports are reasonable and accurate.

Procedures

- We performed detailed testing of Waste Resources' tonnage tracking system.
- We compared Waste Resources' reported amounts to individual weight tickets for various disposal facilities.
- We selected a statistically representative sample of single family and commercial customers from all of the jurisdictions served by Waste Resources. Based on this sample, we determined if the allocation of tonnage assigned to the City was reasonable and accurate.
- We evaluated the amounts for reasonableness by calculating standard industry ratios (lbs. per home, lbs. per cubic yard, etc.), and comparing them to industry averages.
- We obtained explanations for any exceptions to the reports from Waste Resources.

Findings

We found that Waste Resources of Gardena had submitted accurate monthly tonnage reports.

8. CONFIRM CUSTOMER COMPLAINT LOG

Background

Section 5.2.2 of the agreement requires Waste Resources to log all complaints received by telephone. The Contractor's complaint log shall include the date and time the complaint was received, name, address, and telephone number of caller, description of complaint, employee recording complaint and the action taken by Waste Resources to respond to and remedy complaint.

Objective

Verify that all complaint calls have been properly recorded and documented in the complaint log in accordance with the Agreement.

Procedures

- We reviewed Waste Resources' customer complaint log to verify that all calls were recorded and documented in accordance with the Agreement.
    - The information reviewed included the nature of the complaint, frequency of and type of complaint, timing of resolution, and customer satisfaction with resolution method.
- We compared the incident rate of complaints to other waste collection companies with which we are familiar.
- We obtained explanations for any unusual levels or trends in customer complaints from Waste Resources.

Findings

We found that Waste Resources of Gardena had maintained a complaint log that sufficiently record complaints received in accordance with the Agreement.

9. CONFIRM COMPLIANCE WITH AB 341, AB 1826, AND SB 1383

Background

AB 341, AB 1826, and SB 1383 are mandatory recycling and organic waste laws in California which require haulers to provide source-separated collection of recycling and organic waste for customers to be in compliance.

AB 341 requires all 'covered' businesses and multi-family complexes to recycle their '*dry recyclables'* such as cardboard, plastics, glass, and metals.

Under AB 341:

- A business is considered 'covered' if it generates four (4) or more cubic yards per week of refuse (excluding recyclables and organics).
- A multi-family complex is considered 'covered' if it has five (5) or more dwelling units, regardless of the amount of waste it generates.

AB 1826 requires all 'covered' businesses and multi-family complexes in the State to recycle their organic waste.

Under AB 1826:

- A business is considered 'covered' if it generates four (4) or more cubic yards per week of *solid waste* (the combination of refuse, recyclables, and organic waste)- unlike AB 341, in which only refuse counts toward the four (4) cubic yard threshold.
- A multi-family complex is considered 'covered' if it has both, five (5) or more dwelling units, and four (4) or more cubic yards per week of solid waste.

SB 1383 became effective after AB 341 and AB 1826 and requires a three-stream source-separated collection system (refuse, recycling, and organic waste) for all commercial businesses, including multi-family premises of five (5) units or more- which overrides the limits of customers 'covered' previously in place by AB 341 and AB 1826. Despite SB 1383's more stringent requirements, CalRecycle continues to require jurisdictions to report on customers subject to AB 341 and AB 1826 in addition to reporting required by SB 1383. Section 8.2.1 of the franchise agreement states that the Contractor will make records available to assist the City with fulfilling its obligations under Applicable Law which includes, but is not limited to, AB 939, AB 341, AB 1826, AB 901, SB 1383.

The reports described above include information about how many customers are enrolled in services needed for compliance. Sections 4.2.4 and 4.3.5 of the Agreement require Waste Resources to provide mandatory source-separated recycling and organic waste programs for commercial and multi-unit residential premises in accordance with these laws.

Objective

Review Waste Resources' performance regarding compliance with AB 341, AB 1826, and SB 1383.

Procedures

- We will download and review a list of Waste Resources' commercial and multi-unit residential premises customers in the City.
    - AB 341:
        - From the customer data, we identified which commercial and multi-family residential customers are subject to AB 341 and were mandated to participate in recycling service (i.e., customers with either four (4) or more cubic yards per week or five (5) or more dwelling units).
        - We determined which of these customers were recycling, and which were not in compliance with AB 341.
        - We reviewed documents that support Waste Resources' efforts to reach out to customers not in compliance with AB 341.
    - AB 1826:
        - From the customer data, we identified which customers are subject to AB 1826 (mandatory organics recycling).
        - We reviewed correspondence between the City and Waste Resources regarding AB 1826 compliance.
        - We discussed with Waste Resources how they determined which of their multi-family customers generates more than two (2) cubic yards of solid waste generated by covered customers and assessed the reasonableness of Waste Resources' determination.
- SB 1383: We reviewed Waste Resources' collection and subscription report to confirm compliance with SB 1383. We identified which of these customers are recycling, and which are not in compliance with SB 1383.

Findings

We found that Waste Resources provided adequate and detailed support for the number of 'covered' customers it reported to the City. The number of customers subject to AB 341, AB 1826, and SB 1383 that received recycling and organic waste services from Waste Resources accurately matches our findings from the customer data.

10. CONFIRM DIVERSION

10.1 Confirm Recycling Diversion Rate

Background

Section 4.2.6 of the Agreement requires Waste Resources to divert from landfilling a minimum of 27% of all solid waste it collects under the Agreement annually for the twelve (12) months ending on December 31 of each calendar year during the term of the agreement.

Waste Resources shall also recycle or divert from landfilling sufficient waste to ensure that the City meets the current AB 939 requirements for diversion. Waste Resources shall only be considered to have met this requirement under the Agreement if the City's annual report to CalRecycle shows a greater than 50% diversion rate and if the CalRecycle approves the City's reports as having a greater than 50% diversion rate in connection with efforts to meet City's AB 939 diversion goals.

Objective

Confirm that Waste Resources diverted sufficient waste to ensure that the City met their diversion requirement for the City and their State-mandated diversion rate requirement under AB 939.

Procedures

- We interviewed Waste Resources' staff to gain an understanding of the company's tonnage tracking procedures.
- We obtained copies of the monthly and quarterly tonnage reports Waste Resources is required to submit to the City.
- We evaluated the tonnage amounts for reasonableness by calculating standard industry ratios (lbs. per home, lbs. per cubic yard, etc.), and comparing them to industry averages.
- We performed detailed testing of Waste Resources' tonnage tracking system.
- We vouched Waste Resources' reported tonnage amounts to individual weight tickets for various waste transfer and processing facilities.
- We reviewed and tested Waste Resources' method for calculating its diversion rate. We noted any discrepancies and reviewed our findings with staff from Waste Resources to obtain their feedback.

Findings

We found that Waste Resources' reported diversion rate was calculated correctly. Waste Resources diverted the minimum percentages required by the City and CalRecycle.

Table 3 and *Table 4* below shows the total amount of waste generated in the City, the amount that was landfilled, and the amount that was diverted. Also, *Table 5* and *Table 6* below shows the CalRecycle Jurisdiction Diversion Rate for the City.

Table 3 WRI Diversion for 2022 (July-Dec.)

Description	Total Citywide Tons	Percent of Total
Waste Generated	32,813	100%
Waste Landfilled	21,480	65%
Waste Diverted	11,333	35%

Table 4 WRI Diversion for 2023

Description	Total Citywide Tons	Percent of Total
Waste Generated	67,424	100%
Waste Landfilled	48,326	72%
Waste Diverted	19,098	28%

Table 5 CalRecycle Diversion Rate for 2022

Description	2022
Total Generation Per Capita	16
Total Landfilled Per Capita	6.80
Total Diversion Per Capita	9.20
Diversion as Percent of Total (Diversion Rate)	57%

Table 6 CalRecycle Diversion Rate for 2023

Description	2023
Total Generation Per Capita	16
Total Landfilled Per Capita	8.00
Total Diversion Per Capita	8.00
Diversion as Percent of Total (Diversion Rate)	50%

10.2Confirm Construction and Demolition Waste Diversion Rate

Background

Section 4.2.6 of the Agreement requires Waste Resources to divert from the landfill the greater of either sixty-five percent (65%) set by Section 5.408 of the 2022 California Green Building Standards Code (CALGreen), or the State mandated construction and demolition diversion percentage, of all construction and demolition debris tons that are generated by covered projects in the City.

Objective

Confirm that Waste Resources has diverted at least 65% of C&D from being landfilled.

Procedures

- We obtained tonnage tracking reports and a sample of weight tickets from Waste Resources.
- We performed detailed testing of Waste Resource's tonnage tracking system.
- We confirmed the approved diversion rate for each C&D facility to which Waste Resources delivered tons.
- We obtained explanations for any exceptions in tonnage from Waste Resources.
- We revised the number of tons reported to the City if necessary.

Findings

We found that Waste Resources diverted a sufficient amount of C&D material to ensure the City meets the California Building Standards Code diversion rate of 65%.

Table 7 and Table 8 below shows the diversion rate achieved for C&D material.

Table 7 - C&D Diversion For 2022 (July – December)

Tons Collected	Tons Landfilled	Tons Diverted	Diversion Rate
4779	356	4423	93%

Table 8 - C&D Diversion For 2023

Tons Collected	Tons Landfilled	Tons Diverted	Diversion Rate
3203	0	3203	100%

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 16.E
Section: DEPARTMENTAL ITEMS - PUBLIC WORKS
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Award Sidewalk Trip Hazard Removal Contract for the Pedestrian Safety Project FY 2024-2025, JN 545, to Southern California Precision Concrete Inc. in the Amount of $147,693.24, approve 10% construction contingency, and Declare California Environmental Quality Act (CEQA) Exemption.

COUNCIL ACTION REQUIRED:

Staff Recommendations:

- **Award Construction Contract**
- **Approve Construction Contingency**
- **Declare CEQA Exemption**

RECOMMENDATION AND STAFF SUMMARY:

There are approximately 113 center miles of roads and 226 miles of sidewalk in the City which are one of our most valuable assets. It is the City's priority to keep this infrastructure in excellent and safe condition for the residents to enjoy. The purpose of this program is to be proactive in preventative sidewalk maintenance and develop a program to minimize trip hazards and falls and meet ADA compliance. The program will also reduce the need for removal and replacement of sidewalk which is significantly more costly.

In FY 2023-2024, Southern California Precision Concrete Inc. removed 1,109 sidewalk trip hazards located within Zone 2 by cutting approximately 7,074 linear feet of lifted sidewalk. Trip hazards removed were between 5/8 inch to 2-3/4 inches and feathered back to ADA standards to create a safe walkway. The contractor is capable of shaving approximately 150 sidewalk locations per day, averaging about 15 minutes per location depending on the severity of the lift. Sidewalk uplifts exceeding 2-3/4 inches were fully replaced during the removal and replacement Phase II. The FY 2024-2025 project will follow the same methodology.

Staff recommends the City piggy-back on the Pedestrian Safety Improvements FY 2023-2024 Sidewalk Trip Hazard Removal contract, JN 527, (See Appendix A), as the contractor agreed to honor the same rate of $34.95/inch foot. This recommendation aligns with Gardena's Cooperative Purchasing Policy APP-2018-003, Section (B). The City will piggyback this rate, not exceeding $147,693.24, to remove 1434 trip hazards located in Zone 3 (Appendix B). The Annual Pedestrian Safety Project budget is to be divided between the Sidewalk Trip Hazard Removal Phase and the future Sidewalk Reconstruction Phase.

Staff respectfully recommends that City Council award the contract for the Pedestrian Safety Improvement FY 2024-2025 - Sidewalk Trip Hazard Removal, JN 545, to Precision Concrete Inc. (Appendix E) in the amount of $147,693.24 and additionally:

- Approve 10% on the construction award amount, $14,769.32 to be utilized for construction contingency.
- Declare this project to be categorically exempt under the CEQA Article 19, Section 15301, Class 1 (c), as rehabilitation of existing facilities (Appendix D).

FINANCIAL IMPACT/COST:

Source of Funds

JN 545, Measure M	$400,000.00
JN 545, SB 821	$61,421.00
Total	**$461,421.00**

Estimated Expenditures

Sidewalk Trip Hazard Removal Phase Construction Contract Award	$147,693.24
10% Construction Contingency	$14,769.32
5% Job Cost (Staff Administration)	$7,384.66
Sidewalk Reconstruction Phase Budget	$291,573.78
Total	**$461,421.00**

ATTACHMENTS:

Appendix_A-_JN 527 Ped Safety Improvements FY 2023-2024_SIdewalk Trip Hazard Removal.pdf
Appendix_B-_JN545_Project Location Map_Zone 3.pdf
Appendix_B-_JN 545_List of Locations_Zone 3.pdf
Appendix_C-_JN 545 Precession Concrete Pricing.pdf
Appendix_D-_JN 545 CEQA NOE.pdf
Appendix_E-_JN 545 Ped Safety Improvement FY 2024-2025 Trip Hazard Removal Contract.pdf

APPROVED:



Clint Osorio, City Manager

PUBLIC WORKS CONTRACT

PROJECT NO. JN 527

CONTRACT

PROJECT NO. JN 527

THIS CONTRACT is made and entered into this12th of March 2024 by and between THE CITY OF GARDENA, a municipal corporation ("City") and Southern California Precision Concrete Inc., a California Corporation (hereinafter "Contractor"). It is agreed by and between the parties that:

1. WORK

1.1 Contractor agrees to enter into a one (1) year agreement with City for the Sidewalk Trip Hazard Removal for the Pedestrian Safety Project FY 2023-2024, utilizing the piggy-back agreement of the City's Sidewalk Trip Hazard Removal for the Pedestrian Safety Project FY 2022-2023 contract, JN 513 (a.k.a. On-Call Services for Concrete Remediation), at the same unit rate attached hereto as Appendix A.

PROJECT: Pedestrian Safety Project FY 2023-2024, Trip Hazard Removal Concrete

1.2 Should City, at any time during the progress of the Work, request any alterations, deviations, additions or omissions, it shall be at liberty to do so, and the same shall in no way affect or make void the Contract, but will be added to, or deducted from, the amount of the Contract price, as the case may be, by a fair and reasonable valuation.

1.3 The Standard Specifications for Public Works Construction ("Greenbook") shall be the Standard Specifications of the City. Unless otherwise indicated, the latest edition, including supplements, of the Greenbook shall apply.

2. SCHEDULE

2.1 Contractor shall commence and diligently pursue the Project to completion in **one-year**, except as such time may be extended in writing by City.

2.2 If the Work called for under the Contract is not completed before the date specified, damage will be sustained by City and it will be impracticable to determine the actual damage which City will sustain in the event of such delay. Therefore, it is agreed that Contractor shall pay to City $1000 per day for each and every working day's delay beyond the completion date. In the case the damages are not paid, Contractor agrees that City may deduct the amount from any money due or that may become due Contractor under the Contract. Compliance with the Greenbook is not required for liquidated damages to be assessed.

3. CONTRACT PRICE

3.1 Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the rate of $34.95/inch foot. Subject to any additions or deductions that may be made by change order or amendment, and any penalties or damages that may be assessed against Contractor, Contractor shall receive total compensation, including reimbursement of Contractor's expenses, of an amount not to exceed One Hundred

and Seventy One Thousand Five Hundred and Seventy One Dollars and Seventy Three cents ($171,571.73) ("Contract Sum") for completion of the work.

4. PAYMENTS

4.1 If Contractor desires a progress payment, he shall invoice City for the amount of work satisfactorily completed and inspected as of the closure date. The invoice shall be delivered to the City Engineer. All requests for payment shall be accompanied by the appropriate conditional waiver and releases in the form set forth in Civil Code section 3262. A five percent (5%) retention shall be retained on all payments. In the event of any claims, $1000/day will be adequate to cover such claims shall be withheld from the retention payment until resolution of the claims.

4.2 Payment requests that are determined to be improper shall be returned to Contractor with written explanation within 7 days after receipt. The number of days available to make payment without incurring interest shall be reduced by the number of days by which City exceeds the 7-day return requirement.

4.3 Within 60 days of the date of completion and acceptance of the Work, City will pay to Contractor the amount remaining after appropriate modifications are made for change orders, liquidated damages, or any other of the provisions of which, by the terms hereof, City is or may be authorized or required to reserve or retain funds. Any moneys withheld beyond the allowable amount or prescribed time will accrue interest at a rate of two percent per month until such time that said moneys are released to Contractor, at which time withheld moneys and accrued interest shall be dispensed. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed 150 percent of the disputed amount.

4.4 In the event there is any claim specifically excluded by Contractor from the operation of any release, there shall be retained by City an amount not to exceed the amount of the disputed claim. In the event of a dispute after completion of the Project, City may withhold an amount not to exceed 150 percent of the disputed amount.

4.5 No claim shall be made or be filed and neither City, nor any of its elected or appointed officers, employees, agents, or volunteers shall be liable, or held to pay any money, except as specifically provided in the Contract. The acceptance by Contractor of the final payment when no securities or certificates of deposit have been deposited in escrow or with City, or his acceptance from the escrow agent or City of the securities or certificates of deposit substituted for the retention, whichever is later, shall operate as, and shall be, a release to City, and its elected and appointed officers, employees, agents, and volunteers, from all claims and liability to Contractor for anything done or furnished for, or relating to, the Project or for any act or neglect of City or of any person relating to or affecting the Project, except claims previously made as provided for and in accordance with the provisions of the General Conditions and pending at the time of acceptance of final payment or of the securities or certificates of deposit, or the claim against City for the remainder, if any there be, of the amounts kept or retained due to unpaid claims.

5. LEGAL REQUIREMENTS

State Requirements

5.1 Contractor, its agents and employees shall be bound by and shall comply with all applicable federal, state and local laws regardless of whether enumerated herein.

5.2 This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly. The State General Prevailing Wage Determination is as established by the California Department of Industrial Relation (available at http://www.dir.ca.gov/DLSR/PWD/index.htm).

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

A. AWARD OF CONTRACT: The following are conditions to the award of the contract:

i. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relation pursuant to Labor Code Section 1725.5 subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Profession Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded): and

ii. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 1725.5.

Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, will disqualify a bidder or proposer.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

5.3 In accordance with the requirements of the California Prevailing Wage Laws, Contractor and each Subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with

the work done under the Contract. The payroll records shall be certified and made available for inspection at all reasonable hours in accordance with the California Prevailing Wage Laws. Contractor shall be subject to, and fully comply with, all California Prevailing Wage Laws, including, but not limited to, those pertaining to the maintenance and inspection of certified payroll records.

5.4 Pursuant to California Labor Code section 1810 et seq., eight (8) hours labor constitutes a legal day's work. Contractor shall forfeit as a penalty to City the sum of $25.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week, unless such worker receives compensation for all hours worked in excess of these hours at a rate of at least one and one-half times the basic rate of pay. (Labor Code § 1813.) City may withhold from any monies payable on account of work performed by Contractor or subcontractor, such sums as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor, for unpaid wages and liquidated damages as provided for herein.

5.5 Contractor, and any subcontractor under Contractor, shall pay not less than the specified prevailing rate of per diem wages to all workers employed in the execution of the Contract. (Labor Code § 1774.) Copies of the determination of the Director of the Department of Industrial Relations of the rate of per diem wages for each craft, classification or type of worker needed to execute the Contract are on file in, and available at, the office of City. (Labor Code § 1773.2.) When any craft or classification is omitted from the general prevailing wage determinations, Contractor shall pay the wage rate of the craft or classification most closely related to the omitted classification. A copy of the prevailing rate per diem wages for cash craft or type of workman needed to execute any contract which may be awarded by City, may be requested by contacting the State Board of Equalization at (800) 400-7115.

5.6 Contractor shall post a copy of the prevailing rates at the work site(s), for the duration of the Work. (Labor Code § 1773.2.)

5.7 Contractor shall comply with all provisions of Labor Code section 1775. In accordance with Labor Code section 1775, Contractor shall forfeit as a penalty to City not more than $50.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day, or portion thereof, in which the worker is paid less than the prevailing rates. Contractor shall also pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate.

5.8 Nothing in this Contract shall prevent Contractor or any subcontractor from employing properly registered apprentices in the execution of the Contract. Contractor shall have responsibility for compliance with California Labor Code Section 1777.5 and 1777.6 for all apprenticeable occupations. These sections require that Contractor and subcontractors shall submit contract award information to the applicable joint apprenticeship committee, shall employ apprentices in apprenticeable occupations, shall contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Board and that Contractors and subcontractors shall not discriminate among otherwise qualified employees as apprentices solely on the ground

of sex, race, religion, creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have written apprentice agreements will be employed in apprenticeable occupations.

5.9 Contractor warrants full compliance with all applicable Federal and California employment laws, including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor shall obtain from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, City, its elected and appointed officers, employees, agents and volunteers from employer sanctions and any other liability which may be assessed against City in connection with any alleged violation of federal or state statutes or regulations pertaining.

5.10 Neither Contractor, nor any subcontractor under Contractor, shall discriminate in the employment of persons, including apprentices, because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, sexual orientation or age of such person, except as provided in Sections 12940 and 12941 of the Government Code. Contractor shall have responsibility for compliance with this section. (Gov. Code §§ 12940, 12941.)

5.11 Contractor and all subcontractors shall, at Contractor and subcontractor's sole expense, obtain and maintain all necessary licenses for the Work, including but not limited to a valid business license, and give all necessary notices and pay all fees and taxes required by law.

5.12 Contractor shall be responsible for obtaining at its own expense, all construction permits and licenses required by the City, including for any subcontracting firm engaged in construction/installation for this Project.

5.13 In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties. (Gov. Code § 4552; Pub. Con. Code § 7103.5.)

5.14 Subcontractors who are ineligible pursuant to Labor Code sections 1777.1 and 1777.7 are ineligible to perform work under this Contract.

5.15 This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

6. INDEPENDENT CONTRACTOR

Contractor is and shall at all times remain as to City a wholly-independent contractor. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, servants, agents or subcontractors, except as set forth in the Contract Documents. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, agents, or subcontractors, are in any manner officers, employees, agents or subcontractors of City.

7. INDEMNIFICATION

7.1 To the fullest extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Contractor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the work performed under the Contract, or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision.

7.2 This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7.3 This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law.

7.4 Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7.5 The prevailing party shall pay for reasonable attorney fees and costs incurred in relation to this indemnification provision.

7.6 Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b).

7.7 This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

7.8 Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

7.9 In the event there is more than one person or entity named in the Agreement as the Contractor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

8. QUALITY ASSURANCE

8.1 All materials furnished and all Work done under the Project shall be subject to rigid inspection. Work done in the absence of prescribed inspection may be required to be torn out and replaced and the entire cost of repair and replacement shall be borne by Contractor, irrespective of whether the work dismantled is found to be defective.

8.2 If the Work or materials, or any part thereof, shall be found defective any time before the final acceptance of the Project, Contractor shall immediately make good such defect without compensation in a manner satisfactory to the City, regardless of any previous inspection or estimation of such Work for payment.

8.3 If Contractor fails or neglects to make ordered repairs and/or replacement of damaged property within ten (10) DAYS after the service of an order to do such repair and/or replacement, the City, may make the ordered repairs and/or replacement and deduct the cost thereof from the monies due Contractor.

8.4 Prior to final acceptance, Contractor shall restore all areas affected by the work to the original state of cleanliness and repair all damage done to the premises, including the grounds, by his workmen and equipment.

9. INSURANCE

9.1 Commencement of Work. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all

subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

9.2. Insurance Company Requirements. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

9.3 Coverages, Limits and Policy Requirements. Contractor shall maintain the types of coverages indicated below:

9.4 Comprehensive General Liability Insurance. A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

9.5 Commercial Auto Liability Insurance - a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

9.6 Worker's Compensation and Employer's Liability Insurance - a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

> "I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

9.7 Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

(i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

(ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

(iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

9.8 Course of Construction Insurance - Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9.9 Additional Requirements. The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

9.10 Deductibles. Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

9.11 Verification of Compliance. Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to

City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

9.12 Termination for Lack of Required Coverage. If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

9.13 Equipment Coverage

Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

10. SECURITY

10.1 Contractor shall not commence the Work under this Contract until Contractor has obtained all security required under this Section and such security has been approved by City as to form, amount and carrier.

10.2 Contractor shall maintain in full force and effect during the term of this Contract a certificate regarding workers' compensation, liability insurance certificates, proof of a valid business license and any other documents required by the Contract. If this Contract is for more than $25,000.00, Contractor shall also maintain in full force and effect during the term of this Contract security guaranteeing one hundred percent (100%) of payment (labor and materials) and separate security guaranteeing one hundred percent (100%) of performance. If bonds are the chosen form of security, they shall be submitted on the forms which are part of the Contract Documents; no substitutions shall be accepted. The performance bond shall remain in effect for all deliverables for one full year from the date of acceptance of the Work to insure that defects which appear within said period will be repaired, replaced, or corrected by the Contractor at his own cost and expense to the satisfaction of the City Engineer within thirty (30) days after written notice thereof by City.

10.3 The surety shall be admitted to do business in California, listed with the State of California Department of Insurance and shall comply with all requirements of State law. (No surplus list surety will be accepted.) (Code of Civil Procedure § 995.311.)

10.4 If during this Contract any of the sureties upon the bonds become insufficient in the opinion of City, City may require additional sureties which Contractor shall furnish to City's satisfaction within 15 calendar days after written notice and failure to do so shall be considered a default by Contractor.

11. CITY'S RIGHT TO TERMINATE

11.1 If Contractor refuses or fails to prosecute the Work with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete the Work within such time, or if Contractor should be adjudged a bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of his insolvency, or if Contractor or any subcontractor shall violate any of the provisions of this Contract, or should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the Work in the time specified, or if he should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, or instructions of City or otherwise breach this Contract, City shall serve written notice on Contractor and Contractor's sureties of the intention that this Contract be terminated together with the reasons therefor. Unless within five (5) working days after the service of such notice such condition or violation shall cease or satisfactory arrangements for the correction thereof be made, this Contract shall upon the expiration of said five (5) working days, cease and terminate. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

In event of any such termination, City shall immediately serve written notice thereof upon surety and Contractor, and surety shall have the right to take over and perform this Contract, provided, however, that if surety within five (5) working days after service upon it of said notice of termination does not give City written notice of its intention to take over and perform this Contract or does not commence performance thereof within ten (10) working days from the date of serving such notice, City may take over the Project and prosecute the same to completion by contract or by any other method it may deem advisable for the account and at the expense of Contractor, and Contractor and its surety shall be jointly and severally liable to City for any excess cost or other damages occasioned City thereby. If City takes over the Project as herein above provided, City may, without liability for so doing, take possession of, and utilize in completing the Project, such materials, appliances, plant, and other property belonging to Contractor as may be on the site of the Project and necessary therefor.

In the event of any such termination, Contractor will be paid for Work performed, less damages caused to City by the acts of Contractor causing the termination.

11.2 City may terminate the Contract at its own discretion for any reason. Upon such termination, City will pay Contractor fair and reasonable compensation as agreed upon between City and Contractor. In the event that no agreement is reached, City will be liable to Contractor only for the reasonable value of the Work performed and other actual costs sustained by Contractor.

12. WAIVER

No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver

constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

13. NOTICE

13.1 Any notice required or given by one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving notice or by a duly authorized representative of such party. Any notice shall not be effective for any purpose whatever unless served in the following manner:

13.2 Whenever it shall be necessary for either party to serve notice on the other respecting the Contract, such notice shall be in writing and served by personal delivery or by registered mail, postage prepaid, return receipt requested, addressed as follows:

City: **City of Gardena**
Allan Rigg
Director of Public Works/City Engineer
1717 W. 162nd Street
Gardena, CA 90247

Contractor: Precision Concrete Cutting
13089 Peyton Drive, #C235
Chino Hills, CA 91709

unless and until different addresses may be furnished in writing by either party to the other.

14. ASSIGNMENT

14.1 Contractor shall not assign the performance of the Contract, nor any part thereof, nor any monies due or to become due hereunder, without the prior written consent of City.

14.2 Subject to the provision of this Section regarding assignment, the Contract shall be binding upon the heirs, executors, administrators, successors, and assigns of Contractor.

15. ATTORNEY'S FEES

Except as specifically provided for herein, attorney's fees shall not be awarded to either party in any action in law or in equity, including an action for declaratory relief, brought to enforce or interpret the provisions of this Contract or to assert any claim resulting or alleged to result from its performance.

16. MISCELLANEOUS PROVISIONS

16.1 The Contract shall be effective from and after the date that this Contract is signed by the representatives of City.

16.2 This Contract may be made in counterparts.

16.3 The captions of the articles, sections, subsections, paragraphs and subparagraphs of the Contract are for reference only and are not to be construed in any way as a part of the Contract.

16.4 The rights and remedies contained in this Contract are cumulative, and in addition to and not in limitation of, any right or remedy at law or in equity to which City may be entitled.

16.5 Pursuant to Gardena Municipal Code Section 2.24.020(H), Contractor is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the city of Gardena until completion of Work.

17. ENTIRE AGREEMENT

17.1 This Contract integrates all terms and conditions in connection with the Work and supersedes all negotiations and prior understandings, either oral or in writing, in respect to the subject matter hereof.

17.2 The Contract shall not be amended except by a writing duly executed by the parties.

18. PREPARATION OF AGREEMENT. Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Contract and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Contract. No provision of this Contract or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

19. Claims Disputes

Any claims of Contractor, as "claims" are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply. If the contractor disputes the public entity's written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is

undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

IN WITNESS WHEREOF, THE PARTIES hereto have caused this Contract to be executed and attested by their duly authorized officers.

CITY

By: Tasha Cerda
~~CITY MANAGER~~ MAYOR (Sign)

Date: 4/10/2024

SEAL

CONTRACTOR

By: Ronald Dunn President
Sign / Title

Date: 4-5-24

Attest:

By: Becky Romero
for CITY CLERK (Sign)

Date: 4/11/2024

Attest: (Contractor)

By: Nechtinska Dunn Secretary
Sign / Title

Date: 4/5/24

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney
CITY ATTORNEY (Sign)

Date: 2.27.2024

(To be submitted after award)

CONTRACT

PROJECT NO. JN 527

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to Precision Concrete Cutting hereinafter designated as the "Principal", a Contract for:

PROJECT: Pedestrian Safety Project FY 2023-2024, Trip Hazard Removal Concrete

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we, Precision Concrete Cutting as Principal, and United States Fire Insurance Company as Surety, are held and firmly bound unto the City, as Obligee, in the sum one-hundred seventy two thousand ($ 172,000), lawful money of the United States of America, this amount being not less than one hundred percent (100%) of the total Contract price, , for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety named herein, on the 27 day of March, 2024, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By Ronald Dunna Jr.

Title President

Ronald Dunna Jr.

Signature

[SURETY]

By United States Fire Insurance Company

Title Assistant Account Manager

Address 1209 Orange Street

Wilmington, Delaware 19801

Phone No. 800-227-3745

Aislinn Roquiero

Signature Aislinn Roquiero, Attorney-in-Fact

ROBYN BYER
Notary Public, State of Utah
Commission # 713187
My Commission Expires On
July 29, 2024

Robyn Byer

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

CLEAR

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE §1189**

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 April 08, 2024 (Date) before me, Kelli Pozon, Notary Public (Here Insert Name and Title of the Officer)

Personally appeared Ronald Durna Jr. (Name(s) of Signer(s))

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 _____ (Signature of Notary Public)

KELLI POZON
Notary Public - California
San Bernardino County
Commission # 2331175
My Comm. Expires Aug 1, 2024

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document Faithful Performance Bond Document Date March 27, 2024

Number of Pages 2 Signer(s) Other Than Named Above N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name Ronald Durna Jr.	Signer's Name
☑ Corporate Officer—Title(s) President	☐ Corporate Officer—Title(s)
☐ Partner ☐ Limited ☐ General	☐ Partner ☐ Limited ☑ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other	☐ Other
Signer Is Representing Precision Concrete Cutting, Inc.	Signer Is Representing

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(To be submitted after award)

CONTRACT

PROJECT NO. JN 527

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to Precision Concrete Cutting, as Contractor, a contract for the work described as follows:

PROJECT: Pedestrian Safety Project FY 2023-2024, Trip Hazard Removal Concrete

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of one-hundred seventy-two thousand, Dollars ($172,000.00) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety named herein, on the 27 day of March, 2024, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By Ronald Durna Jr.

Title President

Ronald Durna Jr.

Signature

[SURETY]

ROBYN BYER
Notary Public, State of Utah
Commission # 713187
My Commission Expires On
July 29, 2024

By United States Fire Insurance Company

Title Assistant Account Manager

Address 1209 Orange Street

Wilmington, Delaware 19801

Phone No. 800-227-3745

Signature Aislinn Roquiero, Attorney-in-Fact

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

12516

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Ryan J. Gardner, Susan Chournos, Vonja Andrus, Kathy Jewell, Karen Egbert, Jason Gardner, Darrin Wheat, David K. Riding
Susan Ruggles, Robyn M. Byer, Steven D. Shemwell, Aislinn Roquiero, Nicole Burlingame, Angela Stockmoe, Laci Tesar

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties: **Fifty Million Dollars ($50,000,000)**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;
(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 28th day of September, 2021.

UNITED STATES FIRE INSURANCE COMPANY

Matthew E. Lubin, President

State of New Jersey}
County of Morris }

On this 28th day of September, 2021, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

MELISSA H. D'ALESSIO
NOTARY PUBLIC OF NEW JERSEY
Commission # 50125833
My Commission Expires 4/7/2025

Melissa H. D'Alessio (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 27th day of March 20 24

UNITED STATES FIRE INSURANCE COMPANY

Michael C. Fay, Senior Vice President

CLEAR

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 April 08, 2024 (Date) before me, Kelli Pozon, Notary Public (Here Insert Name and Title of the Officer)

Personally appeared Ronald Durna, Jr. (Name(s) of Signer(s))

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 _____ (Signature of Notary Public)

KELLI POZON
Notary Public - California
San Bernardino County
Commission # 2331175
My Comm. Expires Aug 1, 2024

Place Notary Seal Above

---------- **OPTIONAL** ----------

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document Payment Bond Document Date March 27, 2024

Number of Pages 2 Signer(s) Other Than Named Above N/A

Capacity(ies) Claimed by Signer(s)

Signer's Name Ronald Durna, Jr.	Signer's Name
☑ Corporate Officer—Title(s) President	☐ Corporate Officer—Title(s)
☐ Partner ☐ Limited ☐ General	☐ Partner ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other	☐ Other
Signer Is Representing Precision Concrete Cutting, Inc.	Signer Is Representing

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(To be submitted with bid/quote)

(To be submitted after award)

CONTRACT

PROJECT NO. JN 527

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of the Contract.

DATED: 4.5.24

Precision Concrete Cutting
CONTRACTOR

By _____
Signature

President
Title

ATTEST:

By _____
Signature

Secretary
Title

(To be submitted with bid/quote)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/2/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Burnham WGB Insurance Solutions
CA Insurance License 0F69771
15901 Red Hill Avenue
Tustin CA 92780

CONTACT NAME: Barbara Shepherd
PHONE (A/C, No, Ext): 714-202-9122 **FAX (A/C, No):** 714-573-1770
E-MAIL ADDRESS: barbara.shepherd@wgbib.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Fire and Casualty Com	24066
INSURER B : Starstone National Insurance C	25496
INSURER C : Kinsale Insurance Company	38920
INSURER D : Benchmark Insurance Company	41394
INSURER E :	
INSURER F :	

INSURED SOUTH47
Southern California Precision Concrete, Inc.
Dba Precision Concrete Cutting
32428 Campo Drive
Temecula CA 92592

COVERAGES **CERTIFICATE NUMBER:** 485784272 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X 2,500 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:	Y	Y	0100240052-0	5/15/2023	5/15/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	BAS57604891	5/15/2023	5/15/2024	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			72775T237ALI	5/15/2023	5/15/2024	EACH OCCURRENCE AGGREGATE $	$ 1,000,000 $ 1,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	CST5025456	6/2/2023	6/2/2024	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The City of Gardena and its appointed and elected officers, employees agents and volunteers are named as additional insured on the General Liability per attached CG 2010 1219 and CG2037 1219 and on the Auto Liability per attached CA 88 10 01 13 as required by written contract subject to the terms and conditions of the policy. Primary and Non-Contributory applies on the General Liability per attached CAS5003 0717. Primary and Non-Contributory applies on the Auto Liability per attached AC 04 01 11 16 Waiver of Subrogation applies to the Workers' Compensation per attached WC 99 06 34 Waiver of Subrogation applies to the Auto per attached CA 88 10 01 13 Waiver of Subrogation applies to the General Liability per attached CG 2453 1219. 30 Day Notice of Cancellation Applies.

CERTIFICATE HOLDER
City of Gardena
1700 West 162nd Street
Gardena CA 90247

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

Attached To and Forming Part of Policy	*Effective Date of Endorsement*	*Named Insured*
0100240052-0	05/15/2023 12:01AM at the Named Insured address shown on the Declarations	Southern California Precision
Additional Premium: $0	*Return Premium:* $0	

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)	Location and Description of Completed Operations
Blanket, as required by written contract	EXCLUDES ALL NEW RESIDENTIAL CONSTRUCTION "Your work" does not include "new residential construction", which means any building or structure not previously occupied, and designed or intended for occupancy in whole or in part as a residence by any person or persons. "New residential construction" does not include apartments or apartment buildings or assisted living facilities.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.

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Coverage under this provision **d.** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

2. EMPLOYEES AS INSUREDS

SECTION II - LIABILITY COVERAGE, Paragraph **A.1. Who Is An Insured** is amended to include the following as an "insured":

e. Any "employee" of yours while using a covered "auto" you do not own, hire or borrow but only for acts within the scope of their employment by you. Insurance provided by this endorsement is excess over any other insurance available to any "employee".

f. Any "employee" of yours while operating an "auto" hired or borrowed under a written contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business and within the scope of their employment. Insurance provided by this endorsement is excess over any other insurance available to the "employee".

3. ADDITIONAL INSURED BY CONTRACT, AGREEMENT OR PERMIT

SECTION II - LIABILITY COVERAGE, Paragraph **A.1. Who Is An Insured** is amended to include the following as an "insured":

g. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed in a written contract, written agreement, or permit issued to you by governmental or public authority, to add such person, or organization, or governmental or public authority to this policy as an "insured".

However, such person or organization is an "insured":

(1) Only with respect to the operation, maintenance or use of a covered "auto";

(2) Only for "bodily injury" or "property damage" caused by an "accident" which takes place after you executed the written contract or written agreement, or the permit has been issued to you; and

(3) Only for the duration of that contract, agreement or permit.

The "insured" is required to submit a claim to any other insurer to which coverage could apply for defense and indemnity. Unless the "insured" has agreed in writing to primary noncontributory wording per enhancement number 24, this policy is excess over any other collectible insurance.

4. SUPPLEMENTARY PAYMENTS

SECTION II - LIABILITY COVERAGE, Coverage Extensions, 2.a. Supplementary Payments, Paragraphs **(2)** and **(4)** are replaced by the following:

(2) Up to $3,000 for cost of bail bonds (including bonds for related traffic violations) required because of an "accident" we cover. We do not have to furnish these bonds.

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

5. AMENDED FELLOW EMPLOYEE EXCLUSION

In those jurisdictions where, by law, fellow "employees" are not entitled to the protection afforded to the employer by the workers compensation exclusivity rule, or similar protection, the following provision is added:

SECTION II - LIABILITY, Exclusion **B.5. Fellow Employee** does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire if you have workers compensation insurance in force for all of your "employees" at the time of "loss".

This coverage is excess over any other collectible insurance.

SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

6. HIRED AUTO PHYSICAL DAMAGE

Paragraph **A.4. Coverage Extensions** of **SECTION III - PHYSICAL DAMAGE COVERAGE**, is amended by adding the following:

If hired "autos" are covered "autos" for Liability Coverage, and if Comprehensive, Specified Causes of Loss or Collision coverage are provided under the Business Auto Coverage Form for any "auto" you own, then the Physical Damage coverages provided are extended to "autos":

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d. This coverage does not apply unless you have a business necessity that other "autos" available for your use and operation cannot fill.

e. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided under Paragraph **4. Coverage Extension**.

f. No deductible applies to this coverage.

g. The insurance provided under this extension is excess over any other collectible insurance.

If this policy also provides Rental Reimbursement Coverage you purchased, the coverage provided by this Enhancement Endorsement is in addition to the coverage you purchased.

For the purposes of this endorsement provision, materials and equipment do not include "personal effects" as defined in provision **11.B.**

10. EXTRA EXPENSE - BROADENED COVERAGE

Under **SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage**, we will pay for the expense of returning a stolen covered "auto" to you. The maximum amount we will pay is $1,000.

11. PERSONAL EFFECTS COVERAGE

A. SECTION III - PHYSICAL DAMAGE COVERAGE, A. Coverage, is amended by adding the following:

If you have purchased Comprehensive Coverage on this policy for an "auto" you own and that "auto" is stolen, we will pay, without application of a deductible, up to $600 for "personal effects" stolen with the "auto."

The insurance provided under this provision is excess over any other collectible insurance.

B. SECTION V - DEFINITIONS is amended by adding the following:

For the purposes of this provision, "personal effects" mean tangible property that is worn or carried by an "insured." "Personal effects" does not include tools, equipment, jewelry, money or securities.

12. ACCIDENTAL AIRBAG DEPLOYMENT

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions is amended by adding the following:

If you have purchased Comprehensive or Collision Coverage under this policy, the exclusion for "loss" relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

Any insurance we provide shall be excess over any other collectible insurance or reimbursement by manufacturer's warranty. However, we agree to pay any deductible applicable to the other coverage or warranty.

13. PHYSICAL DAMAGE DEDUCTIBLE - VEHICLE TRACKING SYSTEM

SECTION III - PHYSICAL DAMAGE COVERAGE, D. Deductible, is amended by adding the following:

Any Comprehensive Deductible shown in the Declarations will be reduced by 50% for any "loss" caused by theft if the vehicle is equipped with a vehicle tracking device such as a radio tracking device or a global position device and that device was the method of recovery of the vehicle.

14. AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE

SECTION III - PHYSICAL DAMAGE COVERAGE, B. Exclusions, Paragraph **a.** of the exception to exclusions **4.c.** and **4.d.** is deleted and replaced with the following:

Exclusions **4.c.** and **4.d.** do not apply to:

a. Electronic equipment that receives or transmits audio, visual or data signals, whether or not designed solely for the reproduction of sound, if the equipment is:

(1) Permanently installed in the covered "auto" at the time of the "loss" or removable from a housing unit that is permanently installed in the covered "auto"; and

(2) Designed to be solely operated by use from the power from the "auto's" electrical system; and

(3) Physical damage coverages are provided for the covered "auto".

If the "loss" occurs solely to audio, visual or data electronic equipment or accessories used with this equipment, then our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by a $100 deductible.

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The "loss" must be reported to the police authorities within 24 hours of known damage.

The total amount of the damage to the covered "auto" must exceed the deductible shown in the Declarations.

This provision does not apply to any "loss" if the covered "auto" is in the charge of any person or organization engaged in the automobile business.

18. TWO OR MORE DEDUCTIBLES

Under **SECTION III - PHYSICAL DAMAGE COVERAGE**, if two or more company policies or coverage forms apply to the same "accident", the following applies to Paragraph **D. Deductible** :

a. If the applicable Business Auto deductible is the smaller (or smallest) deductible, it will be waived; or

b. If the applicable Business Auto deductible is not the smaller (or smallest) deductible , it will be reduced by the amount of the smaller (or smallest) deductible; or

c. If the "loss" involves two or more Business Auto coverage forms or policies, the smaller (or smallest) deductible will be waived.

For the purpose of this endorsement, company means any company that is part of the Liberty Mutual Group.

SECTION IV - BUSINESS AUTO CONDITIONS is amended as follows:

19. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

SECTION IV- BUSINESS AUTO CONDITIONS , Paragraph **B.2.** is amended by adding the following:

If you unintentionally fail to disclose any hazards, exposures or material facts existing as of the inception date or renewal date of the Business Auto Coverage Form, the coverage afforded by this policy will not be prejudiced.

However, you must report the undisclosed hazard of exposure as soon as practicable after its discovery, and we have the right to collect additional premium for any such hazard or exposure.

20. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

SECTION IV - BUSINESS AUTO CONDITIONS , Paragraph **A.2.a.** is replaced in its entirety by the following:

a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when it is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) Member, if you are a limited liability company;

(4) An executive officer or the "employee" designated by the Named Insured to give such notice, if you are a corporation.

To the extent possible, notice to us should include:

(a) How, when and where the "accident" or "loss" took place;

(b) The "insured's" name and address; and

(c) The names and addresses of any injured persons and witnesses.

21. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

SECTION IV - BUSINESS AUTO CONDITIONS , Paragraph **A.5. Transfer Of Rights Of Recovery Against Others To Us**, is amended by the addition of the following:

If the person or organization has in a written agreement waived those rights before an "accident" or "loss", our rights are waived also.

22. HIRED AUTO COVERAGE TERRITORY

SECTION IV - BUSINESS AUTO CONDITIONS , Paragraph **B.7. Policy Period, Coverage Territory** , is amended by the addition of the following:

f. For "autos" hired 30 days or less, the coverage territory is anywhere in the world, provided that the "insured's" responsibility to pay for damages is determined in a "suit", on the merits, in the United States, the territories and possessions of the United States of America, Puerto Rico or Canada or in a settlement we agree to.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. The following is added to the **Other Insurance** Condition in the Business Auto and Garage Coverage Forms and the **Other Insurance - Primary And Excess Insurance Provisions** in the Motor Carrier and Truckers Coverage Forms and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

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(To be submitted with bid/quote)

PROPOSAL

PROJECT NO. JN 527

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

The bidder shall also designate in the space provided indicating whether or not the subcontractor qualifies as a Woman Owned Business Enterprise, "WBE", or a Minority Business Enterprise, "MBE".

WBE or MBE	Portion of Work %	Subcontractor's Name and Address	Type of Work	State License Number		Class

Not more than _____%.

(To be submitted with bid/quote)

PROPOSAL

PROJECT NO. JN 527

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

Ronald Durna Jr. being first duly sworn, deposes and says that he or she is President of Precision Concrete Cutting the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

Ronald Durna Jr.
NAME OF BIDDER

Ronald Durna Jr.
SIGNATURE OF BIDDER

2581 Highgate Ct
ADDRESS OF BIDDER

Chino Hills CA 91709
CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

CALIFORNIA JURAT

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 }

Subscribed and sworn to (or affirmed) before me on this 08 (Date) day of April (Month), 2024 (Year)

by Ronald Durna, Jr.

Name of Signers

proved to me on the basis of satisfactory evidence to be the person~~(s)~~ who appeared before me.

Signature: _____
Signature of Notary Public

KELLI POZON
Notary Public - California
San Bernardino County
Commission # 2331175
My Comm. Expires Aug 1, 2024

Seal
Place Notary Seal Above

---------- **OPTIONAL** ----------

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

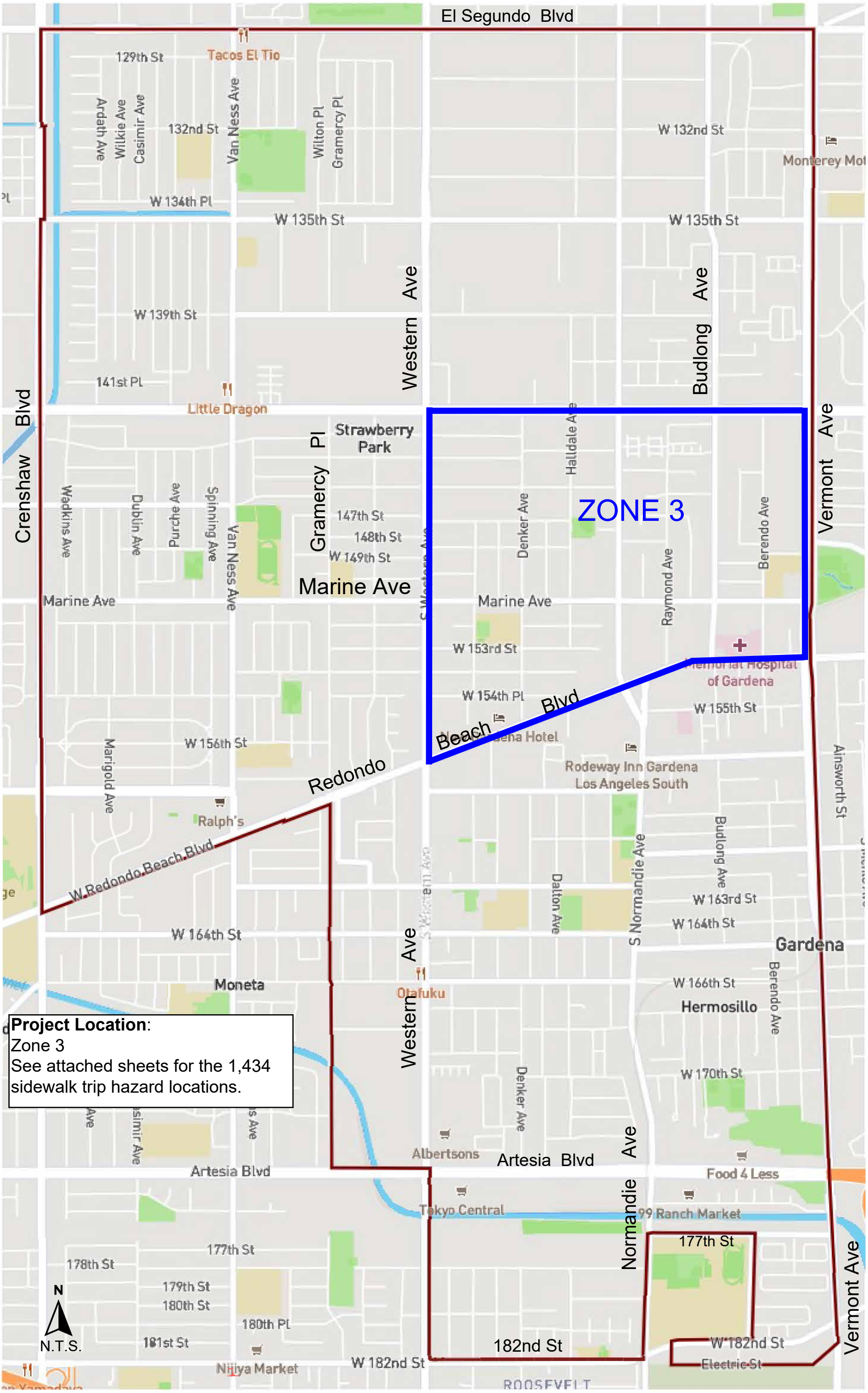
Description of Attached Document

Title or Type of Document: Non-Collusion Affidavit

Document Date: April 08, 2024

Number of Pages: 1

Signer(s) Other Than Named Above: N/A



Project Location:
Zone 3
See attached sheets for the 1,434 sidewalk trip hazard locations.

PEDESTRIAN SAFETY IMPROVEMENT PROJECT FY 2024-2025, JN 545

PROJECT LOCATION MAP

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
144th Place

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	144th Place	Raymond	to End	1215 144th	2025-03-05	0.5	0.125	4								X	4	4	16
2	144th Place	Raymond	to End	1215 144th	2025-03-05	0.625	0.125	4								X	4	4	16
3	144th Place	Raymond	to End	1215 144th	2025-03-05	0.75	0.125	4								X	4	4	16
4	144th Place	Raymond	to End	1215 144th	2025-03-05	0	0	0							X		0	0	
5	144th Place	Raymond	to End	1215 144th	2025-03-05	0.5	0.125	4								X	4	4	16
6	144th Place	Raymond	to End	1219 144th	2025-03-05	0	0	0							X		0	0	
7	144th Place	Raymond	to End	1219 144th	2025-03-05	1.125	0.375	4								X	4	4	16
8	144th Place	Raymond	to End	1231 144th	2025-03-05	0.375	0.25	4								X	4	4	16
9	144th Place	Raymond	to End	1235 144th	2025-03-05	0.5	0.125	4								X	4	4	16
10	144th Place	Raymond	to End	1243 144th	2025-03-05	0.5	0.25	4								X	4	4	16
11	144th Place	Raymond	to End	1247 144th	2025-03-05	0.75	0.25	4.5								X	4	4	16
12	144th Place	Raymond	to End	1247 144th	2025-03-05	0.5	0.125	4								X	4	4	16
13	144th Place	Raymond	to End	1247 144th	2025-03-05	0.5	0.25	4								X	4	4	16
	Cell Totals							**45**							**2**	**11**			**176**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
144th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0.875	0.125	6								X	6	6	36
2	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0	0	0							X		10	10	100
3	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0.625	0.25	5								X	5	5	25
4	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0.625	0.125	5								X	5	5	25
5	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0.875	0.75	6								X	6	6	36
6	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0	0	0							X		10	10	100
7	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	1.375	0.5	5								X	5	5	25
8	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0.5	0.25	5								X	5	5	25
9	144th Street	Denker	Western	14335 Denker Ave on 144th St	2025-02-28	0	0	0							X		5	10	50
10	144th Street	Denker	Western	1625 W 144th St	2025-02-28	0.5	0.375	5								X	5	5	25
11	144th Street	Denker	Western	1625 W 144th St	2025-02-28	1	0.25	5								X	5	5	25
12	144th Street	Denker	Western	1625 W 144th St	2025-02-28	0.75	0.125	5								X	5	5	25
13	144th Street	Denker	Western	1625 W 144th St	2025-02-28	0.625	0.125	5								X	5	5	25
14	144th Street	Denker	Western	1629 W 144th St	2025-02-28	0.75	0.125	5								X	5	5	25
15	144th Street	Denker	Western	1629 W 144th St	2025-02-28	0	0	0							X		5	20	100
16	144th Street	Denker	Western	1701 W 144th St	2025-02-28	1.75	0.5	5								X	5	5	25
17	144th Street	Denker	Western	1701 W 144th St	2025-02-28	0.75	0.625	5								X	5	5	25
18	144th Street	Denker	Western	1745 W 144th St	2025-02-28	1.25	0.5	4.5								X	5	5	25
19	144th Street	Denker	Western	1745 W 144th St	2025-02-28	0	0	0				X			X		4	8	32
20	144th Street	Denker	Western	1738 W 144th St	2025-02-28	0.75	0.375	5								X	5	5	25
21	144th Street	Denker	Western	1734 W 144th St	2025-02-28	1	0.25	5								X	5	5	25
22	144th Street	Denker	Western	1730 W 144th St	2025-02-28	0.625	0.25	7								X	7	7	49
23	144th Street	Denker	Western	1724 W 144th St	2025-02-28	0.5	0.125	4								X	4	4	16
24	144th Street	Denker	Western	1628 W 144th St	2025-02-28	0	0	0							X		12	24	288
25	144th Street	Denker	Western	1628 W 144th St	2025-02-28	1.5	1.125	7								X	7	7	49
26	144th Street	Denker	Western	1620 W 144th St	2025-02-28	1	0.625	8								X	8	8	64
27	144th Street	Denker	Western	1616 W 144th St, L-Cut	2025-02-28	0.875	0.5	24								X	8	24	192
28	144th Street	Denker	Western	14407 Denker Ave on 144th St, L-Cut	2025-02-28	1	0.5	13								X	8	16	128
	Cell Totals							**145**				**1**			**6**	**22**			**1,590**

AREA LEGEND

S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
144th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	144th Street	Raymond	Budlong	1246 W 144th St	2025-03-05	0.375	0.125	5								X	5	5	25
2	144th Street	Raymond	Budlong	1246 W 144th St	2025-03-05	0.375	0.25	4								X	4	4	16
3	144th Street	Raymond	Budlong	1246 W 144th St	2025-03-05	0.375	0.375	4								X	4	4	16
4	144th Street	Raymond	Budlong	1230 W 144th St	2025-03-05	0.375	0.125	4								X	4	4	16
5	144th Street	Raymond	Budlong	1226 W 144th St	2025-03-05	0.75	0.625	4								X	4	4	16
6	144th Street	Raymond	Budlong	1222 W 144th St	2025-03-05	0.75	0.375	4								X	4	4	16
7	144th Street	Raymond	Budlong	1222 W 144th St	2025-03-05	0.375	0.125	4								X	4	4	16
8	144th Street	Raymond	Budlong	1222 W 144th St	2025-03-05	0.625	0.125	4								X	4	4	16
9	144th Street	Raymond	Budlong	1218 W 144th St	2025-03-05	0.375	0.125	4								X	4	4	16
10	144th Street	Raymond	Budlong	1218 W 144th St	2025-03-05	0.375	0.25	4								X	4	4	16
11	144th Street	Raymond	Budlong	1218 W 144th St	2025-03-05	0.5	0.125	4								X	4	4	16
12	144th Street	Raymond	Budlong	1214 W 144th St	2025-03-05	0.875	0.5	4								X	4	4	16
13	144th Street	Raymond	Budlong	1214 W 144th St	2025-03-05	1	0.75	4								X	4	4	16
14	144th Street	Raymond	Budlong	1210 W 144th St	2025-03-05	0.75	0.5	4								X	4	4	16
15	144th Street	Raymond	Budlong	1206 W 144th St	2025-03-05	0.75	0.375	4								X	4	4	16
16	144th Street	Raymond	Budlong	1203 W 144th St	2025-03-05	0.625	0.125	4								X	4	4	16
17	144th Street	Raymond	Budlong	1207 W 144th St	2025-03-05	0.75	0.25	4								X	4	4	16
18	144th Street	Raymond	Budlong	1207 W 144th St	2025-03-05	0.75	0.375	4								X	4	4	16
19	144th Street	Raymond	Budlong	1211 W 144th St	2025-03-05	0.5	0.125	4								X	4	4	16
20	144th Street	Raymond	Budlong	1211 W 144th St	2025-03-05	0.375	0.375	4								X	4	4	16
21	144th Street	Raymond	Budlong	1215 W 144th St	2025-03-05	0.5	0.25	4								X	4	4	16
22	144th Street	Raymond	Budlong	1215 W 144th St	2025-03-05	0	0	0							X		0	0	
23	144th Street	Raymond	Budlong	1219 W 144th St	2025-03-05	0.375	0.375	4								X	4	4	16
24	144th Street	Raymond	Budlong	1219 W 144th St	2025-03-05	0.75	0.125	4								X	4	4	16
25	144th Street	Raymond	Budlong	1223 W 144th St	2025-03-05	0.75	0.75	4								X	4	4	16
26	144th Street	Raymond	Budlong	1231 W 144th St	2025-03-05	0.5	0.5	4								X	4	4	16
27	144th Street	Raymond	Budlong	1235 W 144th St	2025-03-05	0.75	0.5	4								X	4	4	16
28	144th Street	Raymond	Budlong	1243 W 144th St	2025-03-05	0.625	0.375	4								X	4	4	16
29	144th Street	Raymond	Budlong	1247 W 144th St	2025-03-05	0.75	0.125	4								X	4	4	16
30	144th Street	Raymond	Budlong	1247 W 144th St, L-Cut	2025-03-05	0.5	0.375	8								X	4	4	16
	Cell Totals							**121**							**1**	**29**			**473**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
145th Place

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	145th Place	Normandie	to End	14520 S Normandie Ave on 145th St	2025-03-05	0.375	0.25	8								X	5	5	25
2	145th Place	Normandie	to End	14520 S Normandie Ave on 145th St, L-Cut	2025-03-05	0.375	0.25	9								X	5	5	25
3	145th Place	Normandie	to End	14520 S Normandie Ave on 145th St	2025-03-05	0.5	0.25	5								X	5	5	25
4	145th Place	Normandie	to End	14520 S Normandie Ave on 145th St	2025-03-05	1	0.875	4								X	4	4	16
5	145th Place	Normandie	to End	1354 W 145th	2025-03-05	0.5	0.5	4								X	4	4	16
6	145th Place	Normandie	to End	1354 W 145th	2025-03-05	0.5	0.5	4								X	4	4	16
7	145th Place	Normandie	to End	1350 W 145th	2025-03-05	0.375	0.125	4								X	4	4	16
8	145th Place	Normandie	to End	1350 W 145th	2025-03-05	0.75	0.625	4								X	4	4	16
9	145th Place	Normandie	to End	1350 W 145th	2025-03-05	0.5	0.25	4								X	4	4	16
10	145th Place	Normandie	to End	1350 W 145th	2025-03-05	0.75	0.625	4								X	4	4	16
11	145th Place	Normandie	to End	1344 W 145th	2025-03-05	1	0.75	4								X	4	4	16
12	145th Place	Normandie	to End	1344 W 145th Pl, L-Cut	2025-03-05	0.625	0.375	5.5								X	5	5	25
13	145th Place	Normandie	to End	1338 W 145th	2025-03-05	1.125	0.375	4								X	4	4	16
14	145th Place	Normandie	to End	1332 W 145th	2025-03-05	0.875	0.5	4								X	4	4	16
15	145th Place	Normandie	to End	1332 W 145th	2025-03-05	1	0.125	4								X	4	4	16
16	145th Place	Normandie	to End	1326 W 145th	2025-03-05	0.625	0.125	4								X	4	4	16
17	145th Place	Normandie	to End	1320 W 145th	2025-03-05	0.5	0.125	4								X	4	4	16
18	145th Place	Normandie	to End	1314 W 145th	2025-03-05	0.5	0.125	4								X	4	4	16
19	145th Place	Normandie	to End	14508 Raymond Ave on 145th	2025-03-05	0.625	0.125	4.5								X	4	4	16
20	145th Place	Normandie	to End	14508 Raymond Ave on 145th	2025-03-05	0.75	0.25	4								X	4	4	16
21	145th Place	Normandie	to End	14508 Raymond Ave on 145th	2025-03-05	0.5	0.25	4								X	4	4	16
22	145th Place	Normandie	to End	14508 Raymond Ave on 145th	2025-03-05	1	0.125	4								X	4	4	16
23	145th Place	Normandie	to End	14508 Raymond Ave on 145th	2025-03-05	0.875	0.125	4								X	4	4	16
24	145th Place	Normandie	to End	1242 W 145th	2025-03-05	0.625	0.125	4								X	4	4	16
25	145th Place	Normandie	to End	1238 W 145th	2025-03-05	0.625	0.125	4								X	4	4	16
26	145th Place	Normandie	to End	1230 W 145th	2025-03-05	0.5	0.125	4								X	4	4	16
27	145th Place	Normandie	to End	1230 W 145th	2025-03-05	0.75	0.125	4								X	4	4	16
28	145th Place	Normandie	to End	1222 W 145th	2025-03-05	0.75	0.75	6								X	6	6	36
29	145th Place	Normandie	to End	1229 W 145th	2025-03-05	0.75	0.25	6								X	6	6	36
30	145th Place	Normandie	to End	1229 W 145th	2025-03-05	0.75	0.25	6								X	6	6	36
31	145th Place	Normandie	to End	1233 W 145th	2025-03-05	0.5	0.125	5								X	5	5	25
32	145th Place	Normandie	to End	1315 W 145th	2025-03-05	0.75	0.125	4								X	4	4	16
33	145th Place	Normandie	to End	1315 W 145th	2025-03-05	0.5	0.5	4								X	4	4	16
34	145th Place	Normandie	to End	1321 W 145th	2025-03-05	0.5	0.375	4								X	4	4	16
35	145th Place	Normandie	to End	1333 W 145th	2025-03-05	0.5	0.125	4								X	4	4	16

AREA LEGEND

S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
145th Place

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	145th Place	Normandie	to End	1333 W 145th	2025-03-05	0.75	0.625	4								X	4	4	16
37	145th Place	Normandie	to End	1339 W 145th	2025-03-05	0.75	0.375	4								X	4	4	16
38	145th Place	Normandie	to End	1339 W 145th	2025-03-05	0.625	0.375	4								X	4	4	16
39	145th Place	Normandie	to End	1351 W 145th	2025-03-05	0.5	0.375	4								X	4	4	16
40	145th Place	Normandie	to End	1351 W 145th	2025-03-05	0.625	0.5	4								X	4	4	16
41	145th Place	Normandie	to End	14514 S Normandie Ave on 145th St	2025-03-05	0.375	0.375	4								X	4	4	16
42	145th Place	Normandie	to End	14514 S Normandie Ave on 145th St	2025-03-05	0.5	0.125	4								X	4	4	16
43	145th Place	Normandie	to End	14514 S Normandie Ave on 145th St	2025-03-05	0.75	0.125	4								X	4	4	16
	Cell Totals							**191**								**43**			**793**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
145th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	145th Street	Catalina	Berendo	1106 W 145th St	2025-03-03	0.75	0.625	4								X	4	4	16
2	145th Street	Catalina	Berendo	1103 W 145th St	2025-03-03	0.875	0.5	4								X	4	4	16
3	145th Street	Catalina	Berendo	1107 W 145th St	2025-03-03	0.75	0.625	4								X	4	4	16
4	145th Street	Catalina	Berendo	1111 W 145th St	2025-03-03	0.625	0.25	4								X	4	4	16
5	145th Street	Catalina	Berendo	1123 W 145th St	2025-03-03	0.5	0.25	4								X	4	4	16
6	145th Street	Catalina	Berendo	1131 W 145th St	2025-03-03	0.625	0.375	4								X	4	4	16
7	145th Street	Catalina	Berendo	1135 W 145th St	2025-03-03	1.125	1.125	4								X	4	4	16
	Cell Totals							**28**								**7**			**112**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
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INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
145th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	145th Street	Denker	Normandie	1556 W 145th St	2025-02-28	1.125	0.25	4								X	4	4	16
2	145th Street	Denker	Normandie	1540 W 145th St	2025-02-28	0.5	0.125	4								X	4	4	16
3	145th Street	Denker	Normandie	1526 W 145th St	2025-02-28	0.875	0.125	6								X	5	5	25
4	145th Street	Denker	Normandie	1522 W 145th St	2025-02-28	0.5	0.25	7								X	7	7	49
5	145th Street	Denker	Normandie	1518 W 145th St	2025-02-28	0	0	0							X		5	10	50
6	145th Street	Denker	Normandie	1458 W 145th St	2025-02-28	1.5	1	5								X	5	5	25
7	145th Street	Denker	Normandie	1458 W 145th St	2025-02-28	0.625	0.5	5								X	5	5	25
8	145th Street	Denker	Normandie	1454 W 145th St	2025-02-28	0.875	0.25	4								X	4	4	16
9	145th Street	Denker	Normandie	1442 W 145th St	2025-02-28	0.625	0.125	5								X	5	5	25
10	145th Street	Denker	Normandie	1442 W 145th St	2025-02-28	0.75	0.25	5								X	5	5	25
11	145th Street	Denker	Normandie	1438 W 145th St	2025-02-28	0	0	0							X		5	5	25
12	145th Street	Denker	Normandie	1434 W 145th St	2025-02-28	0	0	0							X		7	14	98
13	145th Street	Denker	Normandie	1434 W 145th St	2025-02-28	0.875	0.5	4								X	4	4	16
14	145th Street	Denker	Normandie	1428 W 145th St	2025-02-28	1.25	1	4								X	4	4	16
15	145th Street	Denker	Normandie	1406 W 145th St	2025-02-28	0.625	0.125	8								X	8	8	64
16	145th Street	Denker	Normandie	14503 normandie ave on W 145th St	2025-02-28	0	0	0							X		5	25	125
17	145th Street	Denker	Normandie	14427 normandie ave on W 145th St	2025-02-28	0.625	0.5	5								X	5	5	25
18	145th Street	Denker	Normandie	1433 W 145th St	2025-02-28	0	0	0							X		5	15	75
19	145th Street	Denker	Normandie	1453 W 145th St	2025-02-28	1.25	0.625	4								X	4	4	16
20	145th Street	Denker	Normandie	1501 W 145th St	2025-02-28	0.875	0.25	7								X	7	7	49
21	145th Street	Denker	Normandie	1541 W 145th St	2025-02-28	1	0.375	5								X	5	5	25
22	145th Street	Denker	Normandie	1541 W 145th St	2025-02-28	1	0.25	5								X	5	5	25
23	145th Street	Denker	Normandie	1541 W 145th St	2025-02-28	0	0	0							X		5	10	50
24	145th Street	Denker	Normandie	1557 W 145th St	2025-02-28	0.75	0.375	5								X	5	5	25
	Cell Totals							**92**							**6**	**18**			**906**

AREA LEGEND

S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
145th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	145th Street	Denker	Western	1619 145th St	2025-02-28	1.25	0.25	5								X	5	5	25
2	145th Street	Denker	Western	1629 145th St	2025-02-28	0.875	0.75	5								X	5	5	25
3	145th Street	Denker	Western	1633 145th St	2025-02-28	0.5	0.125	5								X	5	5	25
4	145th Street	Denker	Western	1635 145th St	2025-02-28	0.75	0.5	5								X	5	5	25
5	145th Street	Denker	Western	1655 145th St	2025-02-28	0	0	0							X		9	9	81
6	145th Street	Denker	Western	1655 145th St, L-Cut	2025-02-28	1.125	0.625	13								X	10	10	100
7	145th Street	Denker	Western	1703 145th St,	2025-02-28	1	0.5	6								X	6	6	36
8	145th Street	Denker	Western	1711 145th St	2025-02-28	0	0	0							X		5	10	50
9	145th Street	Denker	Western	1713 145th St	2025-02-28	0	0	0							X		5	10	50
10	145th Street	Denker	Western	1717 145th St	2025-02-28	0.75	0.375	6								X	6	6	36
11	145th Street	Denker	Western	1717 145th St	2025-02-28	0.75	0.75	3								X	3	6	18
12	145th Street	Denker	Western	1717 145th St	2025-02-28	1.125	0.875	3								X	3	6	18
13	145th Street	Denker	Western	1717 145th St	2025-02-28	0.875	0.25	7								X	7	7	49
14	145th Street	Denker	Western	1717 145th St	2025-02-28	0.625	0.125	7								X	7	7	49
15	145th Street	Denker	Western	1723 145th St	2025-02-28	1.375	0.625	5								X	5	5	25
16	145th Street	Denker	Western	1727 145th St	2025-02-28	1.875	0.25	7								X	7	7	49
17	145th Street	Denker	Western	1727 145th St	2025-02-28	1.875	0.75	7								X	7	7	49
18	145th Street	Denker	Western	1727 145th St	2025-02-28	1.25	0.625	7								X	7	7	49
19	145th Street	Denker	Western	1739 145th St	2025-02-28	1.25	0.625	5.5								X	5	5	25
20	145th Street	Denker	Western	1744 145th St	2025-02-28	0	0	0							X		5	15	75
21	145th Street	Denker	Western	1742 145th St	2025-02-28	1	0.125	4								X	4	4	16
22	145th Street	Denker	Western	1738 145th St	2025-02-28	0	0	0							X		5	20	100
23	145th Street	Denker	Western	1730 145th St	2025-02-28	1	0.125	3								X	3	6	18
24	145th Street	Denker	Western	1726 145th St	2025-02-28	0.5	0.125	4								X	4	4	16
25	145th Street	Denker	Western	1712 145th St	2025-02-28	0.625	0.125	4								X	4	4	16
26	145th Street	Denker	Western	1638 145th St	2025-02-28	1.5	0.125	4								X	4	4	16
27	145th Street	Denker	Western	1638 145th St	2025-02-28	0.375	0.375	4								X	4	4	16
28	145th Street	Denker	Western	1620 145th St	2025-02-28	0	0	0							X		5	15	75
29	145th Street	Denker	Western	1616 145th St	2025-02-28	1.5	0.125	4								X	4	4	16
30	145th Street	Denker	Western	1616 145th St	2025-02-28	0.75	0.375	5								X	5	5	25
31	145th Street	Denker	Western	1608 145th St	2025-02-28	0.5	0.125	4								X	4	4	16
	Cell Totals							**133**							**6**	**25**			**1,189**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
146th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	146th Street	Budlong	to End	1203 W 146th St	2025-03-04	0.625	0.25	4								X	4	4	16
2	146th Street	Budlong	to End	1203 W 146th St	2025-03-04	1.5	0.25	4								X	4	4	16
3	146th Street	Budlong	to End	1203 W 146th St	2025-03-04	1	0.25	4								X	4	4	16
4	146th Street	Budlong	to End	1221 W 146th St	2025-03-04	2	0.125	4								X	4	4	16
5	146th Street	Budlong	to End	1227 W 146th St	2025-03-04	1.375	0.125	4								X	4	4	16
6	146th Street	Budlong	to End	1227 W 146th St	2025-03-04	1.375	0.625	4								X	4	4	16
7	146th Street	Budlong	to End	1227 W 146th St	2025-03-04	1.375	0.75	4								X	4	4	16
8	146th Street	Budlong	to End	1233 W 146th St	2025-03-04	0.375	0.25	4								X	4	4	16
9	146th Street	Budlong	to End	1257 W 146th St	2025-03-04	0	0	0							X		0	0	
10	146th Street	Budlong	to End	1263 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
11	146th Street	Budlong	to End	1321 W 146th St	2025-03-04	0	0	0							X		0	0	
12	146th Street	Budlong	to End	1321 W 146th St	2025-03-04	0	0	0							X		0	0	
13	146th Street	Budlong	to End	1327 W 146th St	2025-03-04	0.625	0.25	4								X	4	4	16
14	146th Street	Budlong	to End	1327 W 146th St	2025-03-04	0.75	0.5	4								X	4	4	16
15	146th Street	Budlong	to End	1331 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
16	146th Street	Budlong	to End	1262 W 146th St	2025-03-04	0.375	0.375	4								X	4	4	16
17	146th Street	Budlong	to End	1262 W 146th St	2025-03-04	0.5	0.25	4								X	4	4	16
18	146th Street	Budlong	to End	1256 W 146th St	2025-03-04	1.25	1.25	4								X	4	4	16
19	146th Street	Budlong	to End	1256 W 146th St	2025-03-04	1.625	1.375	4								X	4	4	16
20	146th Street	Budlong	to End	1250 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
21	146th Street	Budlong	to End	1244 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
22	146th Street	Budlong	to End	1244 W 146th St	2025-03-04	1	0.75	4								X	4	4	16
23	146th Street	Budlong	to End	1244 W 146th St	2025-03-04	1.25	0.25	4								X	4	4	16
24	146th Street	Budlong	to End	1232 W 146th St	2025-03-04	0.625	0.375	4								X	4	4	16
25	146th Street	Budlong	to End	1232 W 146th St	2025-03-04	0.75	0.25	4								X	4	4	16
26	146th Street	Budlong	to End	1226 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
27	146th Street	Budlong	to End	1220 W 146th St	2025-03-04	0.5	0.125	4								X	4	4	16
28	146th Street	Budlong	to End	1220 W 146th St	2025-03-04	0.625	0.5	4								X	4	4	16
29	146th Street	Budlong	to End	1220 W 146th St	2025-03-04	0.75	0.25	4								X	4	4	16
30	146th Street	Budlong	to End	1220 W 146th St	2025-03-04	0.625	0.125	4								X	4	4	16
31	146th Street	Budlong	to End	1214 W 146th St	2025-03-04	0	0	0							X		0	0	
32	146th Street	Budlong	to End	1214 W 146th St	2025-03-04	1.75	0.5	4								X	4	4	16
33	146th Street	Budlong	to End	1202 W 146th St	2025-03-04	0.5	0.25	4								X	4	4	16
	Cell Totals							**116**							**4**	**29**			**464**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
146th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	146th Street	Denker	Normandie	1558 W 146th St	2025-02-28	0.625	0.125	4								X	4	4	16
2	146th Street	Denker	Normandie	1534 W 146th St	2025-02-28	0	0	0							X		5	10	50
3	146th Street	Denker	Normandie	1510 W 146th St	2025-02-28	0	0	0							X		4	12	48
4	146th Street	Denker	Normandie	1510 W 146th St	2025-02-28	1	0.125	4.5								X	4	4	16
5	146th Street	Denker	Normandie	1504 W 146th St	2025-02-28	0.375	0.125	4								X	4	4	16
6	146th Street	Denker	Normandie	1504 W 146th St	2025-02-28	0.625	0.125	4								X	4	4	16
7	146th Street	Denker	Normandie	1458 W 146th St	2025-02-28	0.625	0.5	4.5								X	4	4	16
8	146th Street	Denker	Normandie	1438 W 146th St	2025-02-28	1.125	0.5	4.5								X	5	5	25
9	146th Street	Denker	Normandie	1432 W 146th St	2025-02-28	0.625	0.125	4.5								X	4	4	16
10	146th Street	Denker	Normandie	1432 W 146th St	2025-02-28	0	0	0							X		10	10	100
11	146th Street	Denker	Normandie	1430 W 146th St	2025-02-28	0.875	0.875	7								X	7	7	49
12	146th Street	Denker	Normandie	1422 W 146th St	2025-02-28	0	0	0							X		4	5	20
13	146th Street	Denker	Normandie	1418 W 146th St	2025-02-28	1	0.875	4								X	4	4	16
14	146th Street	Denker	Normandie	1408 W 146th St	2025-02-28	1	0.125	4								X	4	4	16
15	146th Street	Denker	Normandie	1408 W 146th St	2025-02-28	0.5	0.125	4								X	4	4	16
16	146th Street	Denker	Normandie	1404 W 146th St	2025-02-28	0.625	0.125	4								X	4	4	16
17	146th Street	Denker	Normandie	1404 W 146th St	2025-02-28	0.625	0.375	4								X	4	4	16
18	146th Street	Denker	Normandie	AF 1404 W 146th St	2025-02-28	0.625	0.5	4								X	4	4	16
19	146th Street	Denker	Normandie	AF 1404 W 146th St	2025-02-28	1.25	0.5	4								X	4	4	16
20	146th Street	Denker	Normandie	1415 W 146th St	2025-02-28	1.625	1.375	4.5								X	4	4	16
21	146th Street	Denker	Normandie	1425 W 146th St	2025-02-28	0.5	0.125	4								X	4	4	16
22	146th Street	Denker	Normandie	1507 W 146th St	2025-02-28	0	0	0							X		5	5	25
23	146th Street	Denker	Normandie	1509 W 146th St	2025-02-28	0	0	0							X		7	14	98
24	146th Street	Denker	Normandie	1509 W 146th St	2025-02-28	0.625	0.25	4.5								X	4	4	16
25	146th Street	Denker	Normandie	1511 W 146th St	2025-02-28	1	0.5	4								X	4	4	16
26	146th Street	Denker	Normandie	1557 W 146th St	2025-02-28	0.75	0.5	4.5								X	4	4	16
	Cell Totals							**87**							**6**	**20**			**703**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
146th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	146th Street	Denker	Western	1619 W 146th St	2025-02-28	0	0	0							X		4	8	32
2	146th Street	Denker	Western	1619 W 146th St	2025-02-28	0	0	0							X		4	8	32
3	146th Street	Denker	Western	1623 W 146th St	2025-02-28	0	0	0							X		4	8	32
4	146th Street	Denker	Western	1633 W 146th St, C-Cut	2025-02-28	1	1	10								X	5	10	50
5	146th Street	Denker	Western	1633 W 146th St,	2025-02-28	0.5	0.125	4								X	4	4	16
6	146th Street	Denker	Western	1645 W 146th St	2025-02-28	0.625	0.25	4								X	4	4	16
7	146th Street	Denker	Western	1707 W 146th St	2025-02-28	1.25	0.75	7								X	7	7	49
8	146th Street	Denker	Western	1737 W 146th St	2025-02-28	0	0	0				X			X		7	21	147
9	146th Street	Denker	Western	14528 Western Ave on W 146th St	2025-02-28	0	0	0							X		4	12	48
10	146th Street	Denker	Western	1746 W 146th St	2025-02-28	1	0.375	4								X	4	4	16
11	146th Street	Denker	Western	1726 W 146th St	2025-02-28	0.5	0.25	4								X	4	4	16
12	146th Street	Denker	Western	1726 W 146th St	2025-02-28	0.625	0.25	4								X	4	4	16
13	146th Street	Denker	Western	1704 W 146th St	2025-02-28	0	0	0							X		7	14	98
14	146th Street	Denker	Western	1704 W 146th St	2025-02-28	0.625	0.25	7								X	7	7	49
15	146th Street	Denker	Western	1656 W 146th St	2025-02-28	1.625	1	7								X	7	7	49
16	146th Street	Denker	Western	1652 W 146th St	2025-02-28	0.5	0.125	7								X	7	7	49
17	146th Street	Denker	Western	1652 W 146th St	2025-02-28	1.125	0.25	7								X	7	7	49
18	146th Street	Denker	Western	1618 W 146th St	2025-02-28	0	0	0							X		4	8	32
	Cell Totals							**65**				**1**			**7**	**11**			**796**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
147th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	147th Street	Denker	Halldale	1506 147th St	2025-02-28	0.875	0.125	4								X	4	4	16
2	147th Street	Denker	Halldale	14641 Halldale ave on 147th St	2025-02-28	0.75	0.375	4								X	4	4	16
3	147th Street	Denker	Halldale	14641 Halldale ave on 147th St	2025-02-28	0.625	0.25	4								X	4	4	16
4	147th Street	Denker	Halldale	1525 147th St	2025-02-28	0	0	0				X			X		4	25	100
5	147th Street	Denker	Halldale	1539 147th St	2025-02-28	0	0	0							X		4	15	60
6	147th Street	Denker	Halldale	1543 147th St	2025-02-28	1.25	0.5	4								X	4	4	16
7	147th Street	Denker	Halldale	14642 Denker Ave on 147th St	2025-02-28	1	1	4								X	4	4	16
8	147th Street	Denker	Halldale	14642 Denker Ave on 147th St, z-cut	2025-02-28	1.25	0.625	13								X	4	12	48
	Cell Totals							**33**				**1**			**2**	**6**			**288**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
147th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	147th Street	Denker	Western	14641 Denker Ave on 147th St	2025-02-28	1.125	0.125	4								X	4	4	16
2	147th Street	Denker	Western	1629 147th St	2025-02-28	0	0	0				X			X		4	30	120
3	147th Street	Denker	Western	1647 147th St	2025-02-28	0.875	0.125	5								X	5	5	25
4	147th Street	Denker	Western	1647 147th St	2025-02-28	1.5	0.125	7								X	7	7	49
5	147th Street	Denker	Western	1647 147th St	2025-02-28	1.375	0.625	7								X	7	7	49
6	147th Street	Denker	Western	1657 147th St	2025-02-28	0.875	0.125	4								X	4	4	16
7	147th Street	Denker	Western	1657 147th St	2025-02-28	1.5	0.625	4								X	4	4	16
8	147th Street	Denker	Western	1657 147th St	2025-02-28	0.75	0.5	4								X	4	4	16
9	147th Street	Denker	Western	1713 147th St	2025-02-28	0	0	0							X		7	50	350
10	147th Street	Denker	Western	1739 147th St	2025-02-28	0.875	0.625	5								X	5	5	25
11	147th Street	Denker	Western	1742 147th St	2025-02-28	1	1	7								X	7	7	49
12	147th Street	Denker	Western	1726 147th St	2025-02-28	2	1.375	7								X	7	7	49
13	147th Street	Denker	Western	1712 147th St	2025-02-28	1.125	0.625	4								X	4	4	16
14	147th Street	Denker	Western	14704 S Harvard Blvd on 147th St	2025-02-28	0.875	0.875	4								X	4	4	16
15	147th Street	Denker	Western	14704 S Harvard Blvd on 147th St	2025-02-28	0.375	0.125	4								X	4	4	16
16	147th Street	Denker	Western	14704 Salle Ave on 147th St	2025-02-28	1.375	0.375	4								X	4	4	16
17	147th Street	Denker	Western	14704 Salle Ave on 147th St	2025-02-28	1.625	0.25	4								X	4	4	16
	Cell Totals							**74**				**1**			**2**	**15**			**860**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
147th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	147th Street	Van Buren	to End	1245 147th St	2025-03-04	0.875	0.125	4								X	4	4	16
2	147th Street	Van Buren	to End	1245 147th St	2025-03-04	2.5	1.25	4.5								X	4	4	16
3	147th Street	Van Buren	to End	1249 147th St	2025-03-04	0.5	0.125	4								X	4	4	16
4	147th Street	Van Buren	to End	1253 147th St	2025-03-04	0.375	0.375	4								X	4	4	16
5	147th Street	Van Buren	to End	1257 147th St	2025-03-04	1	0.875	4								X	4	4	16
6	147th Street	Van Buren	to End	1257 147th St	2025-03-04	0.5	0.125	4								X	4	4	16
7	147th Street	Van Buren	to End	1261 147th St	2025-03-04	0.625	0.125	4								X	4	4	16
8	147th Street	Van Buren	to End	1311 147th St	2025-03-04	0.625	0.5	4								X	4	4	16
9	147th Street	Van Buren	to End	1319 147th St	2025-03-04	1	0.625	4.5								X	4	4	16
10	147th Street	Van Buren	to End	1319 147th St	2025-03-04	0.875	0.375	4								X	4	4	16
11	147th Street	Van Buren	to End	1323 147th St	2025-03-04	0.875	0.625	4.5								X	4	4	16
12	147th Street	Van Buren	to End	14707 Mariposa Ave on 147th St	2025-03-04	1.125	0.25	8								X	8	8	64
13	147th Street	Van Buren	to End	14707 Mariposa Ave on 147th St	2025-03-04	0.5	0.125	4								X	4	4	16
14	147th Street	Van Buren	to End	14711 Mariposa Ave on 147th St	2025-03-04	1.375	1.375	4								X	4	4	16
15	147th Street	Van Buren	to End	14715 Mariposa Ave on 147th St	2025-03-04	1.875	1.25	4								X	4	4	16
16	147th Street	Van Buren	to End	14715 Mariposa Ave on 147th St	2025-03-04	1.25	0.625	4.5								X	4	4	16
17	147th Street	Van Buren	to End	14715 Mariposa Ave on 147th St	2025-03-04	1.75	1	4.5								X	4	4	16
18	147th Street	Van Buren	to End	14715 Mariposa Ave on 147th St	2025-03-04	0.625	0.5	4.5								X	4	4	16
19	147th Street	Van Buren	to End	14708 Mariposa Ave on 147th St	2025-03-04	1.5	0.75	4								X	4	4	16
20	147th Street	Van Buren	to End	14708 Mariposa Ave on 147th St	2025-03-04	0.5	0.125	4								X	4	0	
21	147th Street	Van Buren	to End	14708 Mariposa Ave on 147th St	2025-03-04	1	0.5	4								X	4	4	16
22	147th Street	Van Buren	to End	1316 147th St	2025-03-04	1.375	0.5	8								X	8	8	64
23	147th Street	Van Buren	to End	1316 147th St	2025-03-04	1.25	0.25	4.5								X	4	4	16
24	147th Street	Van Buren	to End	1316 147th St	2025-03-04	0.75	0.125	4								X	4	4	16
25	147th Street	Van Buren	to End	1312 147th St	2025-03-04	1.25	1.125	4								X	4	4	16
26	147th Street	Van Buren	to End	14711 Raymond Ave on 147th St	2025-03-04	0.75	0.625	4								X	4	4	16
27	147th Street	Van Buren	to End	14711 Raymond Ave on 147th St	2025-03-04	1.5	0.25	4								X	4	4	16
28	147th Street	Van Buren	to End	14711 Raymond Ave on 147th St	2025-03-04	0.5	0.125	4								X	4	4	16
29	147th Street	Van Buren	to End	14715 Van Buren Ave on 147th St	2025-03-04	0.625	0.5	4								X	4	4	16
30	147th Street	Van Buren	to End	14715 Van Buren Ave on 147th St	2025-03-04	0.5	0.25	4								X	4	4	16
31	147th Street	Van Buren	to End	14715 Van Buren Ave on 147th St	2025-03-04	0	0	0							X		0	0	
	Cell Totals							**132**							**1**	**30**			**560**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
148th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	148th Street	Berendo	Catalina	14807 Berendo Ave on 148th St	2025-03-03	0	0	0							X		4	8	32
2	148th Street	Berendo	Catalina	1111 148th St	2025-03-03	0.75	0.125	4								X	4	4	16
3	148th Street	Berendo	Catalina	1111 148th St	2025-03-03	0.625	0.125	4								X	4	4	16
4	148th Street	Berendo	Catalina	1111 148th St	2025-03-03	0	0	0							X		10	10	100
5	148th Street	Berendo	Catalina	1150 148th St	2025-03-03	0.75	0.125	4								X	4	4	16
6	148th Street	Berendo	Catalina	1150 148th St	2025-03-03	0.625	0.125	4								X	4	4	16
7	148th Street	Berendo	Catalina	1144 148th St	2025-03-03	0	0	0							X		4	8	32
8	148th Street	Berendo	Catalina	1144 148th St	2025-03-03	0	0	0							X		4	8	32
9	148th Street	Berendo	Catalina	1132 148th St	2025-03-03	0.875	0.125	4								X	4	4	16
10	148th Street	Berendo	Catalina	1132 148th St	2025-03-03	0.625	0.125	4								X	4	4	16
11	148th Street	Berendo	Catalina	1126 148th St	2025-03-03	1.25	0.625	4								X	4	4	16
12	148th Street	Berendo	Catalina	1126 148th St	2025-03-03	0.875	0.5	4								X	4	4	16
13	148th Street	Berendo	Catalina	1126 148th St	2025-03-03	0	0	0							X		4	4	16
14	148th Street	Berendo	Catalina	1120 148th St	2025-03-03	0.625	0.125	4								X	4	4	16
15	148th Street	Berendo	Catalina	1114 148th St	2025-03-03	0.875	0.375	4								X	4	4	16
16	148th Street	Berendo	Catalina	1114 148th St	2025-03-03	1.25	0.875	4								X	4	4	16
17	148th Street	Berendo	Catalina	14811 Berendo ave on 148th St	2025-03-03	1.25	0.5	4								X	4	4	16
	Cell Totals							**48**							**5**	**12**			**404**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
148th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	148th Street	Normandie	to End	1407 148th St	2025-03-07	0.5	0.375	4								X	4	4	16
2	148th Street	Normandie	to End	1407 148th St	2025-03-07	0.375	0.25	4								X	4	4	16
3	148th Street	Normandie	to End	1407 148th St	2025-03-07	0.625	0.25	4								X	4	4	16
4	148th Street	Normandie	to End	1407 148th St	2025-03-07	0.5	0.125	4								X	4	4	16
5	148th Street	Normandie	to End	1407 148th St	2025-03-07	1.25	1	4								X	4	4	16
6	148th Street	Normandie	to End	1419 148th St	2025-03-07	0.625	0.375	4								X	4	4	16
7	148th Street	Normandie	to End	1419 148th St	2025-03-07	0.5	0.375	4								X	4	4	16
8	148th Street	Normandie	to End	1420 148th St	2025-03-07	0	0	0							X		0	0	
9	148th Street	Normandie	to End	1420 148th St	2025-03-07	0	0	0							X		0	0	
10	148th Street	Normandie	to End	1420 148th St	2025-03-07	0	0	0							X		0	0	
11	148th Street	Normandie	to End	1420 148th St, C-Cut	2025-03-07	0.75	0.375	8.5								X	4	4	16
12	148th Street	Normandie	to End	1412 148th St	2025-03-07	0.5	0.125	4								X	4	4	16
13	148th Street	Normandie	to End	1412 148th St	2025-03-07	0.375	0.125	4								X	4	4	16
14	148th Street	Normandie	to End	1412 148th St	2025-03-07	0.625	0.25	4								X	4	4	16
15	148th Street	Normandie	to End	1412 148th St	2025-03-07	0	0	0							X		0	0	
16	148th Street	Normandie	to End	14807 Normandie Ave on 148th St	2025-03-07	0.75	0.25	4								X	4	4	16
17	148th Street	Normandie	to End	14807 Normandie Ave on 148th St	2025-03-07	0.5	0.5	4								X	4	4	16
	Cell Totals							**57**							**4**	**13**			**208**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
149th Street

Precision Concrete Cutting
13089 Peyton Dr #C235
Chino Hills, Ca 91709
(909) 539-7740

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	149th Street	Berendo	Budlong	1109 W 149th St	2025-03-03	0.5	0.25	4								X	4	4	16
2	149th Street	Berendo	Budlong	1115 W 149th St	2025-03-03	0.75	0.5	4								X	4	4	16
3	149th Street	Berendo	Budlong	1121 W 149th St	2025-03-03	1	0.625	4								X	4	4	16
4	149th Street	Berendo	Budlong	1121 W 149th St	2025-03-03	0.5	0.25	4								X	4	4	16
5	149th Street	Berendo	Budlong	1127 W 149th St	2025-03-03	0.375	0.125	4								X	4	4	16
6	149th Street	Berendo	Budlong	1133 W 149th St	2025-03-03	0.625	0.125	4								X	4	4	16
7	149th Street	Berendo	Budlong	1133 W 149th St	2025-03-03	1.25	0.125	4								X	4	4	16
8	149th Street	Berendo	Budlong	1139 W 149th St	2025-03-03	0.75	0.125	4								X	4	4	16
9	149th Street	Berendo	Budlong	1145 W 149th St	2025-03-03	0.875	0.5	4								X	4	4	16
10	149th Street	Berendo	Budlong	1157 W 149th St	2025-03-03	0.625	0.375	4								X	4	4	16
11	149th Street	Berendo	Budlong	1169 W 149th St	2025-03-03	1.125	0.5	4								X	4	4	16
12	149th Street	Berendo	Budlong	1169 W 149th St	2025-03-03	1.25	1.125	4								X	4	4	16
13	149th Street	Berendo	Budlong	1169 W 149th St	2025-03-03	1.25	0.125	4								X	4	4	16
14	149th Street	Berendo	Budlong	1168 W 149th St	2025-03-03	0.5	0.125	4								X	4	4	16
15	149th Street	Berendo	Budlong	1156 W 149th St	2025-03-03	0.375	0.25	4								X	4	4	16
16	149th Street	Berendo	Budlong	1150 W 149th St	2025-03-03	1.5	0.5	4								X	4	4	16
17	149th Street	Berendo	Budlong	1150 W 149th St	2025-03-03	1.375	0.375	4								X	4	4	16
18	149th Street	Berendo	Budlong	1150 W 149th St	2025-03-03	0.5	0.375	4								X	4	4	16
19	149th Street	Berendo	Budlong	1150 W 149th St	2025-03-03	0.625	0.25	4								X	4	4	16
20	149th Street	Berendo	Budlong	1150 W 149th St	2025-03-03	0	0	0							X		0	0	
21	149th Street	Berendo	Budlong	1138 W 149th St	2025-03-03	0.625	0.375	4								X	4	4	16
22	149th Street	Berendo	Budlong	1132 W 149th St	2025-03-03	1.25	1.125	4								X	4	4	16
23	149th Street	Berendo	Budlong	1132 W 149th St	2025-03-03	0.875	0.125	4								X	4	4	16
24	149th Street	Berendo	Budlong	1126 W 149th St	2025-03-03	0.625	0.375	4								X	4	4	16
25	149th Street	Berendo	Budlong	1126 W 149th St	2025-03-03	0.375	0.25	4								X	4	0	
26	149th Street	Berendo	Budlong	1120 W 149th St	2025-03-03	0.625	0.5	4								X	4	4	16
27	149th Street	Berendo	Budlong	1114 W 149th St	2025-03-03	0.625	0.625	4								X	4	4	16
28	149th Street	Berendo	Budlong	1102 W 149th St	2025-03-03	0.5	0.5	4								X	4	4	16
	Cell Totals							**108**							**1**	**27**			**416**

AREA LEGEND				
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INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
149th Street

Precision Concrete Cutting
13089 Peyton Dr #C235
Chino Hills, Ca 91709
(909) 539-7740

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	1	0.875	7								X	7	7	49
2	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0.375	0.25	6								X	6	6	36
3	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0	0	0							X		6	6	36
4	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0.875	0.875	6								X	6	6	36
5	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0.625	0.125	6								X	6	6	36
6	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0.75	0.125	6.5								X	6	6	36
7	149th Street	Berendo	Vermont	1048 W 149th St	2025-03-04	0.75	0.625	6								X	6	6	36
8	149th Street	Berendo	Vermont	14905 Vermont Ave on W 149th St	2025-03-04	0.5	0.375	4								X	4	4	16
9	149th Street	Berendo	Vermont	14905 Vermont Ave on W 149th St	2025-03-04	0.625	0.125	4								X	4	4	16
10	149th Street	Berendo	Vermont	14905 Vermont Ave on W 149th St	2025-03-04	0	0	0							X		10	10	100
11	149th Street	Berendo	Vermont	14901 Vermont Ave on W 149th St	2025-03-04	0.625	0.125	4								X	4	4	16
12	149th Street	Berendo	Vermont	1019 W 149th St	2025-03-04	0.75	0.625	6								X	6	6	36
13	149th Street	Berendo	Vermont	1055 W 149th St	2025-03-04	0.625	0.375	6								X	6	6	36
14	149th Street	Berendo	Vermont	1055 W 149th St	2025-03-04	0.75	0.375	6								X	6	6	36
	Cell Totals							**68**							**2**	**12**			**521**

AREA LEGEND

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PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
149th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	149th Street	Raymond	Normandie	1303 W 149th St	2025-03-04	0.625	0.5	4								X	4	4	16
2	149th Street	Raymond	Normandie	1303 W 149th St	2025-03-04	0.875	0.875	4								X	4	4	16
3	149th Street	Raymond	Normandie	1303 W 149th St	2025-03-04	0.75	0.125	4								X	4	4	16
4	149th Street	Raymond	Normandie	1307 W 149th St	2025-03-04	0.625	0.375	4								X	4	4	16
5	149th Street	Raymond	Normandie	1307 W 149th St	2025-03-04	0.75	0.5	4								X	4	4	16
6	149th Street	Raymond	Normandie	1307 W 149th St	2025-03-04	0.5	0.125	4								X	4	4	16
7	149th Street	Raymond	Normandie	1311 W 149th St	2025-03-04	0.5	0.125	4								X	4	4	16
8	149th Street	Raymond	Normandie	1311 W 149th St	2025-03-04	0.5	0.125	4								X	4	4	16
9	149th Street	Raymond	Normandie	1315 W 149th St	2025-03-04	0.75	0.125	4								X	4	4	16
10	149th Street	Raymond	Normandie	1331 W 149th St	2025-03-04	0.5	0.25	4								X	4	4	16
11	149th Street	Raymond	Normandie	1331 W 149th St	2025-03-04	0.625	0.125	4								X	4	4	16
12	149th Street	Raymond	Normandie	1331 W 149th St	2025-03-04	0.5	0.125	4								X	4	4	16
13	149th Street	Raymond	Normandie	1335 W 149th St	2025-03-04	0.625	0.125	4								X	4	4	16
14	149th Street	Raymond	Normandie	14824 S Normandie Ave on 149th St	2025-03-04	0.375	0.125	4								X	4	4	16
15	149th Street	Raymond	Normandie	1334 W 149th St	2025-03-04	0.75	0.625	4								X	4	4	16
16	149th Street	Raymond	Normandie	1322 W 149th St	2025-03-04	0.625	0.375	4								X	4	4	16
17	149th Street	Raymond	Normandie	1322 W 149th St	2025-03-04	0.625	0.125	4								X	4	4	16
18	149th Street	Raymond	Normandie	1314 W 149th St	2025-03-04	1.75	0.125	4								X	4	4	16
19	149th Street	Raymond	Normandie	1314 W 149th St	2025-03-04	0.5	0.25	4								X	4	4	16
20	149th Street	Raymond	Normandie	1310 W 149th St	2025-03-04	0.5	0.25	4								X	4	4	16
21	149th Street	Raymond	Normandie	1310 W 149th St	2025-03-04	0.375	0.375	4								X	4	4	16
22	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	0.375	0.125	4								X	4	4	16
23	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	0.625	0.375	4								X	4	4	16
24	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	1.25	0.375	4								X	4	4	16
25	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	1.25	1	4								X	4	4	16
26	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	0.75	0.5	4								X	4	4	16
27	149th Street	Raymond	Normandie	1304 W 149th St	2025-03-04	0.75	0.625	4								X	4	4	16
	Cell Totals							**108**								**27**			**432**

AREA LEGEND				
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PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
149th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	149th Street	Western	Halldale	1744 149th St	2025-02-28	1	0.5	4								X	4	4	16
2	149th Street	Western	Halldale	1744 149th St	2025-02-28	1.125	0.75	5								X	5	5	25
3	149th Street	Western	Halldale	1744 149th St	2025-02-28	0.375	0.375	4								X	4	4	16
4	149th Street	Western	Halldale	1744 149th St	2025-02-28	0	0	0							X		0	0	
5	149th Street	Western	Halldale	1744 149th St	2025-02-28	0	0	0							X		0	0	
6	149th Street	Western	Halldale	1738 149th St	2025-02-28	0.875	0.625	4								X	4	4	16
7	149th Street	Western	Halldale	1738 149th St	2025-02-28	0	0	0							X		0	0	
8	149th Street	Western	Halldale	1718 149th St	2025-02-28	0.875	0.625	4								X	4	4	16
9	149th Street	Western	Halldale	1704 W 149th St	2025-02-28	0.125	0.125	1								X	0	0	
10	149th Street	Western	Halldale	14902 Harvard Blvd on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
11	149th Street	Western	Halldale	14902 Harvard Blvd on 149th St	2025-02-28	1.5	0.25	4								X	4	4	16
12	149th Street	Western	Halldale	14902 Harvard Blvd on 149th St	2025-02-28	1.125	0.375	4								X	4	4	16
13	149th Street	Western	Halldale	14901 La Salle Ave on 149th St	2025-02-28	1	0.375	4								X	4	4	16
14	149th Street	Western	Halldale	14901 La Salle Ave on 149th St	2025-02-28	0.5	0.5	4								X	4	4	16
15	149th Street	Western	Halldale	14901 La Salle Ave on 149th St	2025-02-28	0.625	0.125	4								X	4	4	16
16	149th Street	Western	Halldale	14901 Denker Ave on 149th St	2025-02-28	0.5	0.5	4								X	4	4	16
17	149th Street	Western	Halldale	14903 Kingsley Dr on 149th St	2025-02-28	0.5	0.5	4								X	4	4	16
18	149th Street	Western	Halldale	14903 Kingsley Dr on 149th St	2025-02-28	0.5	0.5	4								X	4	4	16
19	149th Street	Western	Halldale	14903 Kingsley Dr on 149th St	2025-02-28	0.5	0.5	4								X	4	4	16
20	149th Street	Western	Halldale	14903 Kingsley Dr on 149th St	2025-02-28	0.625	0.125	4								X	4	4	16
21	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	0.75	0.125	4								X	4	4	16
22	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	0.5	0.375	4								X	4	4	16
23	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	1.125	0.375	4								X	4	4	16
24	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	1.25	0.25	4								X	4	4	16
25	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	0.5	0.125	4								X	4	4	16
26	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	0.75	0.375	4								X	4	4	16
27	149th Street	Western	Halldale	14904 Kingsley Dr on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
28	149th Street	Western	Halldale	14904 Halldale Ave on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
29	149th Street	Western	Halldale	1511 W 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
30	149th Street	Western	Halldale	14817 Kingsley Dr on 149th Ave	2025-02-28	1	0.375	4								X	4	4	16
31	149th Street	Western	Halldale	1561 W 149th St	2025-02-28	0.5	0.125	4.5								X	4	4	16
32	149th Street	Western	Halldale	14817 Denker Ave on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
33	149th Street	Western	Halldale	14817 Denker Ave on 149th St	2025-02-28	0.5	0.375	4								X	4	4	16
34	149th Street	Western	Halldale	14817 Denker Ave on 149th St	2025-02-28	0.875	0.125	4								X	4	4	16
35	149th Street	Western	Halldale	14818 La Salle Ave on 149th St	2025-02-28	0.5	0.375	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
149th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	149th Street	Western	Halldale	14815 La Salle Ave on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
37	149th Street	Western	Halldale	14828 Harvard Blvd on 149th St	2025-02-28	0.25	0.25	4								X	4	4	16
38	149th Street	Western	Halldale	14828 Harvard Blvd on 149th St	2025-02-28	0.625	0.5	4								X	4	4	16
39	149th Street	Western	Halldale	14828 Harvard Blvd on 149th St	2025-02-28	0.5	0.25	4								X	4	4	16
40	149th Street	Western	Halldale	14828 Harvard Blvd on 149th St	2025-02-28	0.5	0.375	4								X	4	4	16
41	149th Street	Western	Halldale	1703 W 149th St	2025-02-28	0.625	0.375	4								X	4	4	16
42	149th Street	Western	Halldale	1741 W 149th St	2025-02-28	0.375	0.375	6.5								X	6	6	36
43	149th Street	Western	Halldale	1741 W 149th St	2025-02-28	1.375	1.375	4								X	4	4	16
44	149th Street	Western	Halldale	1741 W 149th St	2025-02-28	0.5	0.25	6.5								X	6	6	36
45	149th Street	Western	Halldale	14800 Western Ave on 149th St	2025-02-28	1.375	0.5	4								X	4	4	16
46	149th Street	Western	Halldale	14800 Western Ave on 149th St	2025-02-28	0.375	0.375	6.5								X	6	6	36
47	149th Street	Western	Halldale	14800 Western Ave on 149th St	2025-02-28	1.125	0.5	6.5								X	6	6	36
	Cell Totals							**185**							**3**	**44**			**777**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
150th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	150th Street	Berendo	Budlong	1103 W 150th St	2025-03-03	0.5	0.25	9								X	5	5	25
2	150th Street	Berendo	Budlong	1115 W 150th St	2025-03-03	0.375	0.125	4								X	4	4	16
3	150th Street	Berendo	Budlong	1127 W 150th St	2025-03-03	0.75	0.625	4								X	4	4	16
4	150th Street	Berendo	Budlong	1127 W 150th St	2025-03-03	0.625	0.125	4								X	4	4	16
5	150th Street	Berendo	Budlong	1133 W 150th St	2025-03-03	1.125	0.125	4								X	4	4	16
6	150th Street	Berendo	Budlong	1139 W 150th St	2025-03-03	1	0.625	4								X	4	4	16
7	150th Street	Berendo	Budlong	1145 W 150th St	2025-03-03	0.375	0.25	4								X	4	4	16
8	150th Street	Berendo	Budlong	1151 W 150th St, L-Cut	2025-03-03	1	0.375	6.5								X	4	4	16
9	150th Street	Berendo	Budlong	1151 W 150th St	2025-03-03	0.5	0.375	4								X	4	4	16
10	150th Street	Berendo	Budlong	1157 W 150th St	2025-03-03	0.75	0.375	4								X	4	4	16
11	150th Street	Berendo	Budlong	1157 W 150th St	2025-03-03	1.875	1.5	4								X	4	4	16
12	150th Street	Berendo	Budlong	1157 W 150th St	2025-03-03	0	0	0							X		0	0	
13	150th Street	Berendo	Budlong	1163 W 150th St	2025-03-03	0	0	0							X		0	0	
14	150th Street	Berendo	Budlong	1163 W 150th St	2025-03-03	0.5	0.25	4								X	4	4	16
15	150th Street	Berendo	Budlong	1163 W 150th St	2025-03-03	1	0.75	4								X	4	4	16
16	150th Street	Berendo	Budlong	1169 W 150th St	2025-03-03	2.125	0.75	4								X	4	4	16
17	150th Street	Berendo	Budlong	1168 W 150th St	2025-03-03	0.75	0.25	4								X	4	4	16
18	150th Street	Berendo	Budlong	1168 W 150th St	2025-03-03	0.625	0.125	4								X	4	4	16
19	150th Street	Berendo	Budlong	1168 W 150th St	2025-03-03	2.25	1	4								X	4	4	16
20	150th Street	Berendo	Budlong	1150 W 150th St	2025-03-03	0.375	0.125	4								X	4	4	16
21	150th Street	Berendo	Budlong	1138 W 150th St	2025-03-03	0.625	0.125	4								X	4	4	16
22	150th Street	Berendo	Budlong	1138 W 150th St	2025-03-03	0	0	0							X		0	0	
23	150th Street	Berendo	Budlong	1132 W 150th St	2025-03-03	0	0	0							X		0	0	
24	150th Street	Berendo	Budlong	1132 W 150th St	2025-03-03	1.5	0.375	4								X	4	4	16
25	150th Street	Berendo	Budlong	1120 W 150th St	2025-03-03	0.625	0.25	4								X	4	4	16
26	150th Street	Berendo	Budlong	1114 W 150th St	2025-03-03	0.375	0.25	4								X	4	4	16
27	150th Street	Berendo	Budlong	1108 W 150th St	2025-03-03	0.5	0.375	4								X	4	4	16
28	150th Street	Berendo	Budlong	1108 W 150th St	2025-03-03	0.375	0.125	4								X	4	4	16
29	150th Street	Berendo	Budlong	1108 W 150th St	2025-03-03	1.5	0.5	4								X	4	4	16
30	150th Street	Berendo	Budlong	1102 W 150th St	2025-03-03	0.875	0.25	4								X	4	4	16
31	150th Street	Berendo	Budlong	1102 W 150th St	2025-03-03	0.75	0.125	4								X	4	4	16
	Cell Totals							**116**							**4**	**27**			**441**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
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INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
150th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	150th Street	Western	Harvard	15002 Western Ave on 150th St	2025-02-28	0.5	0.25	4								X	4	4	16
2	150th Street	Western	Harvard	1744 150th St	2025-02-28	0.5	0.25	4								X	4	4	16
3	150th Street	Western	Harvard	1728 150th St	2025-02-28	1.125	0.125	4								X	4	4	16
4	150th Street	Western	Harvard	1728 150th St	2025-02-28	0	0	0							X		0	0	
5	150th Street	Western	Harvard	1726 150th St	2025-02-28	1	0.625	6								X	6	6	36
6	150th Street	Western	Harvard	1710 150th St	2025-02-28	0.875	0.5	4								X	4	4	16
7	150th Street	Western	Harvard	15003 S Harvard Blvd on 150th St	2025-02-28	0.375	0.375	6								X	6	6	36
8	150th Street	Western	Harvard	15003 S Harvard Blvd on 150th St	2025-02-28	0.625	0.125	6								X	6	6	36
9	150th Street	Western	Harvard	1709 W 150th St	2025-02-28	0.625	0.125	4								X	4	4	16
10	150th Street	Western	Harvard	1709 W 150th St	2025-02-28	0.75	0.25	4								X	4	4	16
11	150th Street	Western	Harvard	1723 W 150th St	2025-02-28	0.75	0.25	4								X	4	4	16
12	150th Street	Western	Harvard	1723 W 150th St	2025-02-28	0.375	0.375	4								X	4	4	16
13	150th Street	Western	Harvard	1723 W 150th St	2025-02-28	0	0	0							X		0	0	
14	150th Street	Western	Harvard	1733 W 150th St	2025-02-28	1.125	0.125	4								X	4	4	16
15	150th Street	Western	Harvard	15000 S Western Ave on 150th St	2025-02-28	0.375	0.25	4								X	4	4	16
	Cell Totals							**58**							**2**	**13**			**268**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
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INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
152nd Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	152nd Street	Halldale	to End	1448 W 152nd St	2025-03-03	0.375	0.375	4.5								X	4	4	16
2	152nd Street	Halldale	to End	1440 W 152nd St	2025-03-03	0.375	0.125	4								X	4	4	16
3	152nd Street	Halldale	to End	1436 W 152nd St	2025-03-03	0.375	0.375	4								X	4	4	16
4	152nd Street	Halldale	to End	1428 W 152nd St	2025-03-03	0.75	0.125	4								X	4	4	16
5	152nd Street	Halldale	to End	1420 W 152nd St	2025-03-03	0.375	0.375	4								X	4	4	16
6	152nd Street	Halldale	to End	1421 W 152nd St	2025-03-03	0.375	0.125	4								X	4	4	16
7	152nd Street	Halldale	to End	1437 W 152nd St	2025-03-03	1	0.875	4								X	4	4	16
8	152nd Street	Halldale	to End	1441 W 152nd St	2025-03-03	0.375	0.125	4								X	4	4	16
9	152nd Street	Halldale	to End	1441 W 152nd St	2025-03-03	0.5	0.125	4								X	4	4	16
10	152nd Street	Halldale	to End	1441 W 152nd St	2025-03-03	0.5	0.125	4								X	4	4	16
	Cell Totals							**41**								**10**			**160**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
153rd Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	153rd Street	Denker	Harvard	1603 W 153rd St	2025-03-03	0.375	0.25	5								X	5	5	25
2	153rd Street	Denker	Harvard	1603 W 153rd St, Y-Cut	2025-03-03	0.375	0.25	7								X	5	5	25
3	153rd Street	Denker	Harvard	1603 W 153rd St	2025-03-03	1.25	1	5								X	5	5	25
4	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	0.5	0.125	5								X	5	5	25
5	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	0.5	0.125	5								X	5	5	25
6	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	1.125	0.25	5								X	5	5	25
7	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	0.625	0.125	5								X	5	5	25
8	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	1.375	0.625	13								X	5	5	25
9	153rd Street	Denker	Harvard	1605 W 153rd St, T-Cut	2025-03-03	1	0.625	19								X	5	5	25
10	153rd Street	Denker	Harvard	1605 W 153rd St, L-Cut	2025-03-03	0.875	0.375	12								X	5	5	25
11	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	0.625	0.25	5								X	5	5	25
12	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	1.75	1	5								X	5	5	25
13	153rd Street	Denker	Harvard	1605 W 153rd St	2025-03-03	1.75	0.25	12								X	5	5	25
14	153rd Street	Denker	Harvard	1605 W 153rd St, L-Cut	2025-03-03	0.875	0.5	11								X	5	5	25
15	153rd Street	Denker	Harvard	1605 W 153rd St, L-Cut	2025-03-03	0.75	0.25	7.5								X	5	5	25
16	153rd Street	Denker	Harvard	1654 W 153rd St	2025-03-03	1.125	0.25	5								X	5	5	25
17	153rd Street	Denker	Harvard	1654 W 153rd St	2025-03-03	0.75	0.125	5								X	5	5	25
18	153rd Street	Denker	Harvard	1654 W 153rd St	2025-03-03	0.625	0.375	5								X	5	5	25
19	153rd Street	Denker	Harvard	1648 W 153rd St	2025-03-03	0.75	0.125	5								X	5	5	25
20	153rd Street	Denker	Harvard	1644 W 153rd St	2025-03-03	0.5	0.125	5								X	5	5	25
21	153rd Street	Denker	Harvard	1644 W 153rd St	2025-03-03	1.125	0.125	5								X	5	5	25
22	153rd Street	Denker	Harvard	1638 W 153rd St	2025-03-03	0.625	0.25	5								X	5	5	25
23	153rd Street	Denker	Harvard	1626 W 153rd St	2025-03-03	0.625	0.125	5								X	5	5	25
24	153rd Street	Denker	Harvard	1608 W 153rd St	2025-03-03	0.5	0.125	5								X	5	5	25
25	153rd Street	Denker	Harvard	1608 W 153rd St	2025-03-03	0.625	0.25	5								X	5	5	25
	Cell Totals							**172**								**25**			**625**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
153rd Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	153rd Street	Harvard	Western	1703 W 153rd St	2025-03-03	0.75	0.125	4								X	4	4	16
2	153rd Street	Harvard	Western	1715 W 153rd St	2025-03-03	0.875	0.125	4								X	4	4	16
3	153rd Street	Harvard	Western	1723 W 153rd St	2025-03-03	0	0	0				X			X		4	16	64
4	153rd Street	Harvard	Western	AF 1728 W 153rd St	2025-03-03	0	0	0							X		4	8	32
5	153rd Street	Harvard	Western	AF 1732 W 153rd St	2025-03-03	0.5	0.125	6								X	6	6	36
6	153rd Street	Harvard	Western	15212 Western Ave on 153rd St	2025-03-03	0.75	0.25	4								X	4	4	16
7	153rd Street	Harvard	Western	15212 Western Ave on 153rd St, L-Cut	2025-03-03	0.875	0.125	11								X	10	10	100
8	153rd Street	Harvard	Western	15300 Western Ave on 153rd St,	2025-03-03	0.625	0.125	4								X	4	4	16
9	153rd Street	Harvard	Western	1750 153rd St,	2025-03-03	1.875	0.5	4								X	4	4	16
10	153rd Street	Harvard	Western	1750 153rd St,	2025-03-03	0.625	0.125	4								X	4	4	16
11	153rd Street	Harvard	Western	1750 153rd St,	2025-03-03	2.5	0.625	4.5								X	4	4	16
12	153rd Street	Harvard	Western	1742 W 153rd St	2025-03-03	0.625	0.5	4								X	4	4	16
13	153rd Street	Harvard	Western	1742 W 153rd St	2025-03-03	0.625	0.375	4								X	4	4	16
14	153rd Street	Harvard	Western	1712 W 153rd St	2025-03-03	0.75	0.5	4								X	4	4	16
15	153rd Street	Harvard	Western	1712 W 153rd St	2025-03-03	0.625	0.125	4								X	4	4	16
16	153rd Street	Harvard	Western	1708 W 153rd St	2025-03-03	0	0	0							X		4	24	96
	Cell Totals							**62**				**1**			**3**	**13**			**504**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
154th Place

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	154th Place	Denker	Harvard	1611 W 154th	2025-03-03	0.5	0.25	5								X	5	5	25
2	154th Place	Denker	Harvard	1611 W 154th	2025-03-03	0.375	0.25	5								X	5	5	25
3	154th Place	Denker	Harvard	1637 W 154th	2025-03-03	0.375	0.125	5								X	5	5	25
4	154th Place	Denker	Harvard	1637 W 154th	2025-03-03	0.5	0.5	5								X	5	5	25
5	154th Place	Denker	Harvard	1637 W 154th	2025-03-03	0.5	0.25	5								X	5	5	25
6	154th Place	Denker	Harvard	1647 W 154th	2025-03-03	0.375	0.125	5								X	5	5	25
7	154th Place	Denker	Harvard	1647 W 154th	2025-03-03	0.375	0.25	5								X	5	5	25
8	154th Place	Denker	Harvard	1647 W 154th	2025-03-03	0.375	0.25	5								X	5	5	25
9	154th Place	Denker	Harvard	1651 W 154th	2025-03-03	0.625	0.125	5								X	5	5	25
10	154th Place	Denker	Harvard	15432 Harvard Blvd on 154th	2025-03-03	0.375	0.25	4								X	4	4	16
11	154th Place	Denker	Harvard	1646 W 154th	2025-03-03	0.5	0.125	4								X	4	4	16
12	154th Place	Denker	Harvard	1642 W 154th	2025-03-03	0.5	0.25	5								X	5	5	25
13	154th Place	Denker	Harvard	1638 W 154th	2025-03-03	0.5	0.125	5								X	5	5	25
14	154th Place	Denker	Harvard	1638 W 154th	2025-03-03	0.75	0.125	5								X	5	5	25
15	154th Place	Denker	Harvard	1638 W 154th	2025-03-03	0.75	0.625	5								X	5	5	25
16	154th Place	Denker	Harvard	1634 W 154th	2025-03-03	0.375	0.25	5								X	5	5	25
17	154th Place	Denker	Harvard	1634 W 154th	2025-03-03	0.5	0.25	5								X	5	5	25
18	154th Place	Denker	Harvard	1634 W 154th	2025-03-03	0.5	0.375	5								X	5	5	25
19	154th Place	Denker	Harvard	1634 W 154th	2025-03-03	0.75	0.25	5								X	5	5	25
20	154th Place	Denker	Harvard	1620 W 154th	2025-03-03	1	0.25	5								X	5	5	25
21	154th Place	Denker	Harvard	15441 Denker Ave on 154th	2025-03-03	0.625	0.625	5								X	5	5	25
	Cell Totals							**103**								**21**			**507**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
154th Place

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	154th Place	Harvard	Western	1727 W 154th	2025-03-03	1.5	1	6								X	6	6	36
2	154th Place	Harvard	Western	1727 W 154th	2025-03-03	0.5	0.5	12								X	15	12	180
3	154th Place	Harvard	Western	15420 western Ave on W 154th	2025-03-03	0.5	0.125	4								X	4	4	16
4	154th Place	Harvard	Western	15420 western Ave on W 154th	2025-03-03	1.75	0.25	10								X	10	10	100
5	154th Place	Harvard	Western	15420 western Ave on W 154th	2025-03-03	0.625	0.125	12								X	12	12	144
6	154th Place	Harvard	Western	15420 western Ave on W 154th Pl, L-Cut	2025-03-03	1	0.125	9								X	10	10	100
	Cell Totals							**53**								**6**			**576**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
154th Street

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	154th Street	Denker	Harvard	1603 W 154th St	2025-03-03	0.5	0.5	5								X	5	5	25
2	154th Street	Denker	Harvard	1607 W 154th St	2025-03-03	1.625	0.25	5								X	5	5	25
3	154th Street	Denker	Harvard	1607 W 154th St	2025-03-03	1	0.125	5								X	5	5	25
4	154th Street	Denker	Harvard	1607 W 154th St	2025-03-03	0.625	0.125	5								X	5	5	25
5	154th Street	Denker	Harvard	1607 W 154th St	2025-03-03	0.5	0.25	5								X	5	5	25
6	154th Street	Denker	Harvard	1607 W 154th St	2025-03-03	1	0.375	5								X	5	5	25
7	154th Street	Denker	Harvard	1647 W 154th St	2025-03-03	0.375	0.375	5								X	5	5	25
8	154th Street	Denker	Harvard	1651 W 154th St	2025-03-03	0.625	0.125	5								X	5	5	25
9	154th Street	Denker	Harvard	1655 W 154th St	2025-03-03	0.5	0.125	5								X	5	5	25
10	154th Street	Denker	Harvard	1654 W 154th St	2025-03-03	0.75	0.25	5								X	5	5	25
11	154th Street	Denker	Harvard	1648 W 154th St	2025-03-03	0.375	0.125	5								X	5	5	25
12	154th Street	Denker	Harvard	1640 W 154th St	2025-03-03	0.375	0.125	5								X	5	5	25
13	154th Street	Denker	Harvard	1624 W 154th St	2025-03-03	0	0	0							X		0	0	
14	154th Street	Denker	Harvard	1618 W 154th St	2025-03-03	0.5	0.125	5								X	5	5	25
15	154th Street	Denker	Harvard	1604 W 154th St	2025-03-03	0.375	0.25	5								X	5	5	25
	Cell Totals							**70**							**1**	**14**			**350**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
154th Street

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	154th Street	Harvard	Western	1703 W 154th St	2025-03-03	2	2	5								X	5	5	25
2	154th Street	Harvard	Western	1703 W 154th St	2025-03-03	0.5	0.25	5								X	5	5	25
3	154th Street	Harvard	Western	1703 W 154th St	2025-03-03	1.375	0.75	5								X	5	5	25
4	154th Street	Harvard	Western	1703 W 154th St	2025-03-03	1.5	0.125	5								X	5	5	25
5	154th Street	Harvard	Western	1717 W 154th St	2025-03-03	0.5	0.375	5								X	5	5	25
6	154th Street	Harvard	Western	1721 W 154th St	2025-03-03	0.75	0.125	5								X	5	5	25
7	154th Street	Harvard	Western	1735 W 154th St	2025-03-03	0.75	0.125	5								X	5	5	25
8	154th Street	Harvard	Western	1735 W 154th St	2025-03-03	0.75	0.5	5								X	5	5	25
9	154th Street	Harvard	Western	15350 Western Ave on W 154th St	2025-03-03	0.75	0.125	5.5								X	5	5	25
10	154th Street	Harvard	Western	15400 Western Ave on W 154th St	2025-03-03	0.75	0.125	5								X	5	5	25
11	154th Street	Harvard	Western	1724 W 154th St	2025-03-03	1	0.625	5								X	5	5	25
12	154th Street	Harvard	Western	1708 W 154th St	2025-03-03	0.75	0.125	5								X	5	5	25
13	154th Street	Harvard	Western	1704 W 154th St	2025-03-03	0.75	0.125	5								X	5	5	25
14	154th Street	Harvard	Western	1704 W 154th St	2025-03-03	1.25	0.375	5								X	5	5	25
15	154th Street	Harvard	Western	1704 W 154th St	2025-03-03	0.625	0.125	5								X	5	5	25
	Cell Totals							**76**								**15**			**375**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Berendo Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Berendo Avenue	Marine	Rosecrans	AF 1103 Marine Ave on 149th St	2025-03-04	0	0	0							X		11	11	121
2	Berendo Avenue	Marine	Rosecrans	AF 1103 Marine Ave on 149th St	2025-03-04	0.625	0.125	7								X	7	7	49
3	Berendo Avenue	Marine	Rosecrans	AF 1103 Marine Ave on 149th St	2025-03-04	0	0	0							X		10	20	200
4	Berendo Avenue	Marine	Rosecrans	AF 1102 150th St on 149th St	2025-03-04	0.75	0.5	7.5								X	7	7	49
5	Berendo Avenue	Marine	Rosecrans	AF 1103 150th St on 149th St	2025-03-04	0	0	0							X		7	7	49
6	Berendo Avenue	Marine	Rosecrans	AF 1103 149th St on 149th St	2025-03-04	0	0	0							X		7	14	98
7	Berendo Avenue	Marine	Rosecrans	AF 1103 149th St on 149th St	2025-03-04	0	0	0							X		7	14	98
8	Berendo Avenue	Marine	Rosecrans	AF 1103 149th St on 149th St	2025-03-04	0	0	0							X		7	21	147
9	Berendo Avenue	Marine	Rosecrans	AF 1103 149th St on 149th St	2025-03-04	0.75	0.5	11								X	10	10	100
10	Berendo Avenue	Marine	Rosecrans	AF 14811 Berendo Ave	2025-03-04	0.75	0.5	11								X	11	11	121
11	Berendo Avenue	Marine	Rosecrans	14800 Berendo Ave	2025-03-04	1.5	0.625	4								X	4	4	16
12	Berendo Avenue	Marine	Rosecrans	14800 Berendo Ave	2025-03-04	0.5	0.375	4								X	4	4	16
13	Berendo Avenue	Marine	Rosecrans	14734 Berendo Ave	2025-03-04	1.875	1.25	4								X	4	4	16
14	Berendo Avenue	Marine	Rosecrans	14730 Berendo Ave	2025-03-04	0.875	0.125	4								X	4	4	16
15	Berendo Avenue	Marine	Rosecrans	14730 Berendo Ave	2025-03-04	0.75	0.125	4								X	4	4	16
16	Berendo Avenue	Marine	Rosecrans	14730 Berendo Ave	2025-03-04	0.625	0.375	4								X	4	4	16
17	Berendo Avenue	Marine	Rosecrans	14720 Berendo Ave	2025-03-04	0.875	0.25	4								X	4	4	16
18	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	0.75	0.375	4								X	4	4	16
19	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	1	0.375	4								X	4	4	16
20	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	0.875	0.125	4								X	4	4	16
21	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	0.75	0.5	4								X	4	4	16
22	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	0.75	0.25	4								X	4	4	16
23	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	1.25	0.125	4								X	4	4	16
24	Berendo Avenue	Marine	Rosecrans	14700 Berendo Ave	2025-03-04	0.875	0.75	4								X	4	4	16
25	Berendo Avenue	Marine	Rosecrans	14620 Berendo Ave	2025-03-04	1	0.125	4								X	4	4	16
26	Berendo Avenue	Marine	Rosecrans	14620 Berendo Ave	2025-03-04	0.625	0.625	4								X	4	4	16
27	Berendo Avenue	Marine	Rosecrans	AF 14617 Berendo Ave	2025-03-04	0.75	0.5	4								X	4	4	16
28	Berendo Avenue	Marine	Rosecrans	AF 14613 Berendo Ave	2025-03-04	0.5	0.25	4								X	4	4	16
29	Berendo Avenue	Marine	Rosecrans	AF 14613 Berendo Ave	2025-03-04	0	0	0							X		4	4	16
30	Berendo Avenue	Marine	Rosecrans	AF 14609 Berendo Ave	2025-03-04	0.75	0.5	4.5								X	4	4	16
31	Berendo Avenue	Marine	Rosecrans	14518 Berendo Ave, property marker	2025-03-04	0	0	0							X		4	8	32
32	Berendo Avenue	Marine	Rosecrans	14422 Berendo Ave	2025-03-04	0.625	0.625	4								X	4	4	16
33	Berendo Avenue	Marine	Rosecrans	1070 Rosecrans ave on Berendo Ave	2025-03-04	1	0.25	7								X	7	7	49
34	Berendo Avenue	Marine	Rosecrans	1070 Rosecrans ave on Berendo Ave	2025-03-04	1	0.5	12								X	0	0	
35	Berendo Avenue	Marine	Rosecrans	1082 Rosecrans ave on Berendo Ave, T-Cut	2025-03-04	1	0.375	20								X	10	20	200

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Berendo Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Berendo Avenue	Marine	Rosecrans	1082 Rosecrans ave on Berendo Ave, L-Cut	2025-03-04	0.875	0.125	26								X	10	20	200
37	Berendo Avenue	Marine	Rosecrans	1082 Rosecrans ave on Berendo Ave, C-Cut	2025-03-04	1	0.625	26								X	10	20	200
38	Berendo Avenue	Marine	Rosecrans	1122 Rosecrans ave on Berendo Ave,	2025-03-04	0.875	0.75	4								X	4	4	16
39	Berendo Avenue	Marine	Rosecrans	1122 Rosecrans ave on Berendo Ave,	2025-03-04	0	0	0							X		4	40	160
40	Berendo Avenue	Marine	Rosecrans	1122 Rosecrans ave on Berendo Ave,	2025-03-04	0.875	0.875	4								X	4	4	16
41	Berendo Avenue	Marine	Rosecrans	14413 Berendo Ave	2025-03-04	0	0	0							X		4	24	96
42	Berendo Avenue	Marine	Rosecrans	14423 Berendo Ave	2025-03-04	0	0	0							X		4	12	48
43	Berendo Avenue	Marine	Rosecrans	14427 Berendo Ave	2025-03-04	0.625	0.625	4								X	4	4	16
44	Berendo Avenue	Marine	Rosecrans	14427 Berendo Ave	2025-03-04	0.5	0.125	4								X	4	4	16
45	Berendo Avenue	Marine	Rosecrans	14427 Berendo Ave	2025-03-04	0.625	0.5	4								XX	4	4	16
46	Berendo Avenue	Marine	Rosecrans	14429 Berendo Ave	2025-03-04	1	0.5	4								X	4	4	16
47	Berendo Avenue	Marine	Rosecrans	14503 Berendo Ave	2025-03-04	1.875	0.625	4.5								X	4	4	16
48	Berendo Avenue	Marine	Rosecrans	14613 Berendo Ave	2025-03-04	1	0.125	4								X	4	4	16
49	Berendo Avenue	Marine	Rosecrans	14629 Berendo Ave	2025-03-04	0.625	0.25	4								X	4	4	16
50	Berendo Avenue	Marine	Rosecrans	14629 Berendo Ave	2025-03-04	1	0.125	4								X	4	4	16
51	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	0.625	0.125	4								X	4	4	16
52	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	1	0.875	4								X	4	4	16
53	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	1	0.25	4								X	4	4	16
54	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	0	0	0							X		4	8	32
55	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	1.375	0.375	4								X	4	4	16
56	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	0.625	0.375	4								X	4	4	16
57	Berendo Avenue	Marine	Rosecrans	14711 Berendo Ave	2025-03-04	1.375	0.25	4								X	4	4	16
58	Berendo Avenue	Marine	Rosecrans	14715 Berendo Ave	2025-03-04	0.75	0.125	4								X	4	4	16
59	Berendo Avenue	Marine	Rosecrans	14803 Berendo Ave	2025-03-04	1.375	0.5	4								X	4	4	16
60	Berendo Avenue	Marine	Rosecrans	14803 Berendo Ave	2025-03-04	0.625	0.125	4								X	4	4	16
61	Berendo Avenue	Marine	Rosecrans	14803 Berendo Ave	2025-03-04	0.875	0.125	4								X	4	4	16
62	Berendo Avenue	Marine	Rosecrans	14803 Berendo Ave	2025-03-04	0	0	0				X			X		4	28	112
63	Berendo Avenue	Marine	Rosecrans	14811 Berendo Ave	2025-03-04	0.75	0.5	4								X	4	4	16
64	Berendo Avenue	Marine	Rosecrans	1102 149th St on Berendo Ave	2025-03-04	0.75	0.375	12								X	0	0	
65	Berendo Avenue	Marine	Rosecrans	1103 Marine Ave on Berendo Ave	2025-03-04	0.875	0.125	4								X	4	4	16
	Cell Totals							**309**				**1**			**13**	**51**			**2,849**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Berendo Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Berendo Avenue	Redondo Beach	Marine	15212 Berendo Ave	2025-03-06	0.375	0.125	9								X	6	6	36
2	Berendo Avenue	Redondo Beach	Marine	15212 Berendo Ave, T-Cut	2025-03-06	0.625	0.375	12								X	6	6	36
3	Berendo Avenue	Redondo Beach	Marine	15208 Berendo Ave	2025-03-06	0.375	0.375	4								X	4	4	16
4	Berendo Avenue	Redondo Beach	Marine	15208 Berendo Ave	2025-03-06	0.75	0.25	4								X	4	4	16
5	Berendo Avenue	Redondo Beach	Marine	15204 Berendo Ave	2025-03-06	0.875	0.5	4								X	4	4	16
6	Berendo Avenue	Redondo Beach	Marine	15204 Berendo Ave	2025-03-06	0.5	0.125	4								X	4	4	16
7	Berendo Avenue	Redondo Beach	Marine	15128 Berendo Ave	2025-03-06	0.625	0.125	4								X	4	4	16
8	Berendo Avenue	Redondo Beach	Marine	15124 Berendo Ave	2025-03-06	0.625	0.25	4								X	4	4	16
9	Berendo Avenue	Redondo Beach	Marine	15116 Berendo Ave	2025-03-06	0.625	0.25	4								X	4	4	16
10	Berendo Avenue	Redondo Beach	Marine	15116 Berendo Ave	2025-03-06	0.375	0.375	4								X	4	4	16
11	Berendo Avenue	Redondo Beach	Marine	15116 Berendo Ave	2025-03-06	0.375	0.25	4								X	4	4	16
12	Berendo Avenue	Redondo Beach	Marine	15112 Berendo Ave	2025-03-06	0.5	0.375	4								X	4	4	16
13	Berendo Avenue	Redondo Beach	Marine	1048 Marine Ave on Berendo Ave	2025-03-06	0.5	0.125	4								X	4	4	16
14	Berendo Avenue	Redondo Beach	Marine	1048 Marine Ave on Berendo Ave	2025-03-06	0.5	0.375	8.5								X	6	6	36
15	Berendo Avenue	Redondo Beach	Marine	15101 Berendo Ave	2025-03-06	0.875	0.625	8.5								X	6	6	36
16	Berendo Avenue	Redondo Beach	Marine	15101 Berendo Ave	2025-03-06	1.125	1.125	4								X	4	4	16
17	Berendo Avenue	Redondo Beach	Marine	15101 Berendo Ave	2025-03-06	2	0.75	4								X	4	4	16
18	Berendo Avenue	Redondo Beach	Marine	15103 Berendo Ave	2025-03-06	1.25	1	4								X	4	4	16
19	Berendo Avenue	Redondo Beach	Marine	15103 Berendo Ave	2025-03-06	1.25	0.75	4								X	4	4	16
20	Berendo Avenue	Redondo Beach	Marine	15105 Berendo Ave	2025-03-06	0.625	0.5	4								X	4	4	16
21	Berendo Avenue	Redondo Beach	Marine	15105 Berendo Ave	2025-03-06	0	0	0							X		0	0	
22	Berendo Avenue	Redondo Beach	Marine	15109 Berendo Ave	2025-03-06	1.25	1	4								X	4	4	16
23	Berendo Avenue	Redondo Beach	Marine	15109 Berendo Ave	2025-03-06	0	0	0							X		0	0	
24	Berendo Avenue	Redondo Beach	Marine	15113 Berendo Ave	2025-03-06	0.5	0.5	4								X	4	4	16
25	Berendo Avenue	Redondo Beach	Marine	15113 Berendo Ave	2025-03-06	0.5	0.25	4								X	4	4	16
26	Berendo Avenue	Redondo Beach	Marine	15113 Berendo Ave	2025-03-06	1.5	1.5	4								X	4	4	16
27	Berendo Avenue	Redondo Beach	Marine	15113 Berendo Ave	2025-03-06	2.125	0.5	4								X	4	4	16
28	Berendo Avenue	Redondo Beach	Marine	15117 Berendo Ave	2025-03-06	0.5	0.5	4								X	4	4	16
29	Berendo Avenue	Redondo Beach	Marine	15117 Berendo Ave	2025-03-06	0.5	0.125	4								X	4	4	16
30	Berendo Avenue	Redondo Beach	Marine	15121 Berendo Ave	2025-03-06	1	0.125	4.5								X	4	4	16
31	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave, Y-Cut	2025-03-06	1	0.25	6.5								X	4	4	16
32	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.875	0.25	4								X	4	4	16
33	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	1	0.75	4								X	4	4	16
34	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.5	0.25	4								X	4	4	16
35	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.375	0.375	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Berendo Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	1.5	1.125	4								X	4	4	16
37	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.625	0.25	4								X	4	4	16
38	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.75	0.75	4								X	4	4	16
39	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.625	0.625	4								X	4	4	16
40	Berendo Avenue	Redondo Beach	Marine	1115 Redondo Beach Blvd on Berendo Ave	2025-03-06	0.625	0.125	4								X	4	4	16
	Cell Totals							**177**							**2**	**38**			**688**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Budlong Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Budlong Avenue	Marine	Rosecrans	1169 Marine Ave on Budlong Ave	2025-03-04	0.875	0.25	4								X	4	4	16
2	Budlong Avenue	Marine	Rosecrans	1169 Marine Ave on Budlong Ave	2025-03-04	1.125	0.5	4								X	4	4	16
3	Budlong Avenue	Marine	Rosecrans	1169 Marine Ave on Budlong Ave	2025-03-04	0.375	0.125	4								X	4	4	16
4	Budlong Avenue	Marine	Rosecrans	1168 W 150th St on Budlong Ave	2025-03-04	0.625	0.5	4								X	4	4	16
5	Budlong Avenue	Marine	Rosecrans	1168 W 150th St on Budlong Ave	2025-03-04	1	0.25	4								X	4	4	16
6	Budlong Avenue	Marine	Rosecrans	1169 W 150th St on Budlong Ave	2025-03-04	0.625	0.5	4								X	4	4	16
7	Budlong Avenue	Marine	Rosecrans	1169 W 150th St on Budlong Ave	2025-03-04	0.75	0.125	4								X	4	4	16
8	Budlong Avenue	Marine	Rosecrans	14828 S Budlong Ave	2025-03-04	2.25	1	4								X	4	4	16
9	Budlong Avenue	Marine	Rosecrans	14828 S Budlong Ave	2025-03-04	1.125	0.125	4								X	4	4	16
10	Budlong Avenue	Marine	Rosecrans	14824 S Budlong Ave	2025-03-04	0.625	0.125	4								X	4	4	16
11	Budlong Avenue	Marine	Rosecrans	14824 S Budlong Ave	2025-03-04	0.75	0.5	4								X	4	4	16
12	Budlong Avenue	Marine	Rosecrans	14816 S Budlong Ave	2025-03-05	0.75	0.125	4								X	4	4	16
13	Budlong Avenue	Marine	Rosecrans	14816 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
14	Budlong Avenue	Marine	Rosecrans	14816 S Budlong Ave	2025-03-05	0.75	0.625	4								X	4	4	16
15	Budlong Avenue	Marine	Rosecrans	14718 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
16	Budlong Avenue	Marine	Rosecrans	14718 S Budlong Ave	2025-03-05	0.375	0.25	4								X	4	4	16
17	Budlong Avenue	Marine	Rosecrans	14718 S Budlong Ave	2025-03-05	0.5	0.375	4								X	4	4	16
18	Budlong Avenue	Marine	Rosecrans	14634 S Budlong Ave	2025-03-05	1.25	0.875	5								X	5	5	25
19	Budlong Avenue	Marine	Rosecrans	14634 S Budlong Ave	2025-03-05	0.5	0.125	5								X	5	5	25
20	Budlong Avenue	Marine	Rosecrans	14634 S Budlong Ave	2025-03-05	0.875	0.25	5								X	5	5	25
21	Budlong Avenue	Marine	Rosecrans	14618 S Budlong Ave	2025-03-05	0.5	0.25	4								X	4	4	16
22	Budlong Avenue	Marine	Rosecrans	14616 S Budlong Ave	2025-03-05	0.75	0.125	4								X	4	4	16
23	Budlong Avenue	Marine	Rosecrans	14616 S Budlong Ave	2025-03-05	0.625	0.375	4								X	4	4	16
24	Budlong Avenue	Marine	Rosecrans	14544 S Budlong Ave	2025-03-05	0.75	0.625	4.5								X	5	5	25
25	Budlong Avenue	Marine	Rosecrans	14544 S Budlong Ave	2025-03-05	0.875	0.125	4								X	4	4	16
26	Budlong Avenue	Marine	Rosecrans	14544 S Budlong Ave	2025-03-05	0.875	0.625	4								X	4	4	16
27	Budlong Avenue	Marine	Rosecrans	14538 S Budlong Ave	2025-03-05	0.625	0.625	4								X	4	4	16
28	Budlong Avenue	Marine	Rosecrans	14530 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
29	Budlong Avenue	Marine	Rosecrans	14530 S Budlong Ave	2025-03-05	0.75	0.125	4								X	4	4	16
30	Budlong Avenue	Marine	Rosecrans	14520 S Budlong Ave	2025-03-05	0.875	0.25	4								X	4	4	16
31	Budlong Avenue	Marine	Rosecrans	14440 S Budlong Ave	2025-03-05	0.875	0.125	4								X	1	1	1
32	Budlong Avenue	Marine	Rosecrans	14440 S Budlong Ave	2025-03-05	0.625	0.125	4								X	4	4	16
33	Budlong Avenue	Marine	Rosecrans	14428 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
34	Budlong Avenue	Marine	Rosecrans	14428 S Budlong Ave	2025-03-05	1	0.75	4								X	4	4	16
35	Budlong Avenue	Marine	Rosecrans	14412 S Budlong Ave	2025-03-05	0.5	0.25	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Budlong Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Budlong Avenue	Marine	Rosecrans	14412 S Budlong Ave	2025-03-05	0.875	0.625	4								X	4	4	16
37	Budlong Avenue	Marine	Rosecrans	14404 S Budlong Ave	2025-03-05	0.875	0.5	4								X	4	4	16
38	Budlong Avenue	Marine	Rosecrans	1150 Rosecrans ave on S Budlong Ave	2025-03-05	1	0.25	12								X	12	12	144
39	Budlong Avenue	Marine	Rosecrans	1203 W 144th St on Budlong Ave	2025-03-05	1	0.875	4								X	4	4	16
40	Budlong Avenue	Marine	Rosecrans	1202 W 144th St on Budlong Ave	2025-03-05	0.625	0.25	4								X	4	4	16
41	Budlong Avenue	Marine	Rosecrans	14403 Budlong Ave	2025-03-05	0.625	0.375	4								X	4	4	16
42	Budlong Avenue	Marine	Rosecrans	14411 S Budlong Ave	2025-03-05	1.5	0.125	4								X	4	4	16
43	Budlong Avenue	Marine	Rosecrans	AF 14428 S Budlong Ave	2025-03-05	0.75	0.75	4.5								X	4	4	16
44	Budlong Avenue	Marine	Rosecrans	14515 S Budlong Ave	2025-03-05	0.625	0.25	4.5								X	4	4	16
45	Budlong Avenue	Marine	Rosecrans	14519 S Budlong Ave	2025-03-05	0.875	0.5	4								X	4	4	16
46	Budlong Avenue	Marine	Rosecrans	14519 S Budlong Ave	2025-03-05	0.75	0.5	4								X	4	4	16
47	Budlong Avenue	Marine	Rosecrans	14519 S Budlong Ave	2025-03-05	1	0.25	4								X	4	4	16
48	Budlong Avenue	Marine	Rosecrans	14523 S Budlong Ave	2025-03-05	1.375	0.125	4								X	4	4	16
49	Budlong Avenue	Marine	Rosecrans	14523 S Budlong Ave	2025-03-05	0.625	0.625	4.5								X	4	4	16
50	Budlong Avenue	Marine	Rosecrans	14527 S Budlong Ave	2025-03-05	0.875	0.5	4								X	4	4	16
51	Budlong Avenue	Marine	Rosecrans	14535 S Budlong Ave	2025-03-05	0.875	0.125	4								X	4	4	16
52	Budlong Avenue	Marine	Rosecrans	14619 S Budlong Ave	2025-03-05	0.625	0.625	4								X	4	4	16
53	Budlong Avenue	Marine	Rosecrans	1203 146th St on S Budlong Ave	2025-03-05	0.75	0.625	4								X	4	4	16
54	Budlong Avenue	Marine	Rosecrans	1203 146th St on S Budlong Ave	2025-03-05	0.625	0.125	4								X	4	4	16
55	Budlong Avenue	Marine	Rosecrans	1203 146th St on S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
56	Budlong Avenue	Marine	Rosecrans	1202 146th St on S Budlong Ave	2025-03-05	0.625	0.625	12								X	12	12	144
57	Budlong Avenue	Marine	Rosecrans	1202 146th St on S Budlong Ave	2025-03-05	0.75	0.625	12								X	12	12	144
58	Budlong Avenue	Marine	Rosecrans	1202 146th St on S Budlong Ave	2025-03-05	0.75	0.625	4								X	4	4	16
59	Budlong Avenue	Marine	Rosecrans	1202 146th St on S Budlong Ave	2025-03-05	0.625	0.5	4								X	4	4	16
60	Budlong Avenue	Marine	Rosecrans	14717 S Budlong Ave	2025-03-05	0.625	0.125	5								X	5	5	25
61	Budlong Avenue	Marine	Rosecrans	14803 S Budlong Ave	2025-03-05	0.75	0.625	5								X	5	5	25
62	Budlong Avenue	Marine	Rosecrans	14803 S Budlong Ave	2025-03-05	0.875	0.75	5								X	5	5	25
63	Budlong Avenue	Marine	Rosecrans	14819 S Budlong Ave	2025-03-05	0.625	0.25	4								X	4	4	16
64	Budlong Avenue	Marine	Rosecrans	14819 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
65	Budlong Avenue	Marine	Rosecrans	14825 S Budlong Ave	2025-03-05	0.625	0.625	4								X	4	4	16
66	Budlong Avenue	Marine	Rosecrans	14831 S Budlong Ave	2025-03-05	0.625	0.5	4								X	4	4	16
67	Budlong Avenue	Marine	Rosecrans	14903 S Budlong Ave	2025-03-05	0.875	0.125	4								X	4	4	16
68	Budlong Avenue	Marine	Rosecrans	14923 S Budlong Ave	2025-03-05	0.5	0.125	4								X	4	4	16
69	Budlong Avenue	Marine	Rosecrans	15011 S Budlong Ave	2025-03-05	0.625	0.25	4								X	4	4	16
70	Budlong Avenue	Marine	Rosecrans	15011 S Budlong Ave	2025-03-05	1	0.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Budlong Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
	Cell Totals							**312**								**70**			**1,552**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Budlong Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Budlong Avenue	Redondo Beach	Marine	1147 W Redondo Beach Blvd on Budlong Ave	2025-03-06	0.625	0.25	11								X	6	6	36
2	Budlong Avenue	Redondo Beach	Marine	1147 W Redondo Beach Blvd on Budlong Ave	2025-03-06	0.5	0.25	4								X	4	4	16
3	Budlong Avenue	Redondo Beach	Marine	1147 W Redondo Beach Blvd on Budlong Ave	2025-03-06	0.375	0.125	4								X	4	4	16
4	Budlong Avenue	Redondo Beach	Marine	15132 Budlong Ave	2025-03-06	0.375	0.125	4								X	4	4	16
5	Budlong Avenue	Redondo Beach	Marine	15122 Budlong Ave	2025-03-06	1	0.125	4								X	4	4	16
6	Budlong Avenue	Redondo Beach	Marine	15118 Budlong Ave	2025-03-06	0.5	0.125	4								X	4	4	16
7	Budlong Avenue	Redondo Beach	Marine	15118 Budlong Ave	2025-03-06	0.5	0.5	4								X	4	4	16
8	Budlong Avenue	Redondo Beach	Marine	15118 Budlong Ave	2025-03-06	0.625	0.25	4								X	4	4	16
9	Budlong Avenue	Redondo Beach	Marine	15114 Budlong Ave	2025-03-06	0.375	0.125	4								X	4	4	16
10	Budlong Avenue	Redondo Beach	Marine	15114 Budlong Ave	2025-03-06	0.375	0.25	7.5								X	4	4	16
11	Budlong Avenue	Redondo Beach	Marine	15114 Budlong Ave	2025-03-06	0.625	0.125	4								#REF!	4	4	16
12	Budlong Avenue	Redondo Beach	Marine	1158 Marine Ave on Budlong Ave	2025-03-06	0.5	0.125	4								X	4	4	16
13	Budlong Avenue	Redondo Beach	Marine	1158 Marine Ave on Budlong Ave	2025-03-06	0.375	0.125	4								X	4	4	16
14	Budlong Avenue	Redondo Beach	Marine	15109 Budlong Ave	2025-03-06	0.625	0.25	4								X	4	4	16
15	Budlong Avenue	Redondo Beach	Marine	15109 Budlong Ave	2025-03-06	1.125	0.25	4								X	4	4	16
16	Budlong Avenue	Redondo Beach	Marine	15117 Budlong Ave, L-Cut	2025-03-06	0.625	0.25	12								X	6	6	36
17	Budlong Avenue	Redondo Beach	Marine	15117 Budlong Ave, L-Cut	2025-03-06	1.125	0.375	11								X	6	6	36
18	Budlong Avenue	Redondo Beach	Marine	15117 Budlong Ave, C-Cut	2025-03-06	1.125	0.5	33								X	6	6	36
19	Budlong Avenue	Redondo Beach	Marine	15117 Budlong Ave	2025-03-06	0.75	0.25	8								X	6	6	36
20	Budlong Avenue	Redondo Beach	Marine	15121 Budlong Ave, L-Cut	2025-03-06	0.5	0.25	11								X	6	6	36
21	Budlong Avenue	Redondo Beach	Marine	15127 Budlong Ave	2025-03-06	0.5	0.25	4								X	4	4	16
22	Budlong Avenue	Redondo Beach	Marine	15127 Budlong Ave	2025-03-06	0.5	0.25	4								X	4	4	16
23	Budlong Avenue	Redondo Beach	Marine	15135 Budlong Ave	2025-03-06	0.5	0.25	4								X	4	4	16
24	Budlong Avenue	Redondo Beach	Marine	15205 Budlong Ave, L-Cut	2025-03-06	0.75	0.25	6								X	6	6	36
25	Budlong Avenue	Redondo Beach	Marine	15215 Budlong Ave	2025-03-06	0.5	0.5	4								X	4	4	16
26	Budlong Avenue	Redondo Beach	Marine	15215 Budlong Ave	2025-03-06	0.5	0.125	4								X	4	4	16
27	Budlong Avenue	Redondo Beach	Marine	15215 Budlong Ave	2025-03-06	0.375	0.125	4								X	4	4	16
28	Budlong Avenue	Redondo Beach	Marine	1203 Redondo Beach Blvd Budlong Ave	2025-03-06	0.75	0.125	4								X	4	4	16
29	Budlong Avenue	Redondo Beach	Marine	1203 Redondo Beach Blvd Budlong Ave	2025-03-06	0	0	0							X		0	0	
	Cell Totals							**180**							**1**	**####**			**588**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Catalina Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Catalina Avenue	148th	145th	1111 148th St on Catalina Ave	2025-03-03	1	0.5	4								X	4	4	16
2	Catalina Avenue	148th	145th	1111 148th St on Catalina Ave	2025-03-03	0.625	0.5	4								X	4	4	16
3	Catalina Avenue	148th	145th	14812 S Catalina Ave	2025-03-03	0.75	0.625	4								X	4	4	16
4	Catalina Avenue	148th	145th	14812 S Catalina Ave	2025-03-03	0.75	0.125	4								X	4	4	16
5	Catalina Avenue	148th	145th	14808 S Catalina Ave	2025-03-03	0.375	0.375	4								X	4	4	16
6	Catalina Avenue	148th	145th	14730 S Catalina Ave	2025-03-03	1	0.5	4								X	4	4	16
7	Catalina Avenue	148th	145th	14720 S Catalina Ave	2025-03-03	1	0.75	4								X	4	4	16
8	Catalina Avenue	148th	145th	14720 S Catalina Ave	2025-03-03	0.5	0.125	4								X	4	4	16
9	Catalina Avenue	148th	145th	14720 S Catalina Ave	2025-03-03	1	0.5	4								X	4	4	16
10	Catalina Avenue	148th	145th	14720 S Catalina Ave	2025-03-03	1	0.25	4								X	4	4	16
11	Catalina Avenue	148th	145th	14720 S Catalina Ave, property marker	2025-03-03	0	0	0							X		4	4	16
12	Catalina Avenue	148th	145th	14622 S Catalina Ave	2025-03-03	1	0.625	4								X	4	4	16
13	Catalina Avenue	148th	145th	14618 S Catalina Ave	2025-03-03	0.625	0.125	4								X	4	4	16
14	Catalina Avenue	148th	145th	14618 S Catalina Ave	2025-03-03	1	0.75	4								X	4	4	16
15	Catalina Avenue	148th	145th	14612 S Catalina Ave	2025-03-03	0.625	0.25	4								X	4	4	16
16	Catalina Avenue	148th	145th	14612 S Catalina Ave	2025-03-03	0.5	0.125	4								X	4	4	16
17	Catalina Avenue	148th	145th	14608 S Catalina Ave	2025-03-03	1.375	0.875	4								X	4	4	16
18	Catalina Avenue	148th	145th	14503 S Catalina Ave	2025-03-03	0.75	0.5	4								X	4	4	16
19	Catalina Avenue	148th	145th	14503 S Catalina Ave	2025-03-03	0.75	0.625	4								X	4	4	16
20	Catalina Avenue	148th	145th	14503 S Catalina Ave	2025-03-03	1	1	4								X	4	4	16
21	Catalina Avenue	148th	145th	14607 S Catalina Ave	2025-03-03	0.375	0.25	4								X	4	4	16
22	Catalina Avenue	148th	145th	14615 S Catalina Ave	2025-03-03	0.625	0.5	4								X	4	4	16
23	Catalina Avenue	148th	145th	14619 S Catalina Ave	2025-03-03	0.875	0.125	4								X	4	4	16
24	Catalina Avenue	148th	145th	14625 S Catalina Ave	2025-03-03	0.5	0.125	4								X	4	4	16
25	Catalina Avenue	148th	145th	14629 S Catalina Ave	2025-03-03	0.625	0.125	4								X	4	4	16
26	Catalina Avenue	148th	145th	14705 S Catalina Ave	2025-03-03	1	0.5	4								X	4	4	16
27	Catalina Avenue	148th	145th	14715 S Catalina Ave	2025-03-03	0.625	0.375	4								X	4	4	16
28	Catalina Avenue	148th	145th	14719 S Catalina Ave	2025-03-03	0.625	0.125	4								X	4	4	16
29	Catalina Avenue	148th	145th	14719 S Catalina Ave	2025-03-03	0.875	0.25	4								X	4	4	16
30	Catalina Avenue	148th	145th	14723 S Catalina Ave	2025-03-03	1	0.125	4								X	4	4	16
31	Catalina Avenue	148th	145th	14729 S Catalina Ave, L-Cut	2025-03-03	1.625	0.75	8.5								X	8	8	64
32	Catalina Avenue	148th	145th	14729 S Catalina Ave,	2025-03-03	0.5	0.125	4								X	4	4	16
33	Catalina Avenue	148th	145th	14729 S Catalina Ave,	2025-03-03	0.625	0.125	4								X	4	4	16
34	Catalina Avenue	148th	145th	14733 S Catalina Ave	2025-03-03	1.25	0.75	4								X	4	4	16
35	Catalina Avenue	148th	145th	14811 S Catalina Ave	2025-03-03	1.75	1.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Catalina Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Catalina Avenue	148th	145th	14821 S Catalina Ave	2025-03-03	0.625	0.125	4								X	4	4	16
37	Catalina Avenue	148th	145th	14821 S Catalina Ave	2025-03-03	0.5	0.5	4								X	4	4	16
38	Catalina Avenue	148th	145th	14821 S Catalina Ave	2025-03-03	0.625	0.125	4								X	4	4	16
39	Catalina Avenue	148th	145th	14821 S Catalina Ave	2025-03-03	0	0	0							X		4	8	32
	Cell Totals							**153**							**2**	**37**			**688**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Denker Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Denker Avenue	147th	Marine	14805 Denker Ave	2025-02-28	0.5	0.125	4								X	4	4	16
2	Denker Avenue	147th	Marine	14811 Denker Ave	2025-02-28	0.75	0.5	4								X	4	4	16
3	Denker Avenue	147th	Marine	14811 Denker Ave	2025-02-28	2	0.25	4								X	4	4	16
4	Denker Avenue	147th	Marine	14811 Denker Ave	2025-02-28	0.5	0.375	4								X	4	4	16
5	Denker Avenue	147th	Marine	14901 Denker Ave	2025-02-28	0.375	0.25	4								X	4	4	16
6	Denker Avenue	147th	Marine	14927 Denker Ave	2025-02-28	0.375	0.375	4								X	4	4	16
7	Denker Avenue	147th	Marine	1601 Marine Ave on Denker Ave	2025-02-28	0.75	0.5	12								X	4	4	16
8	Denker Avenue	147th	Marine	15030 Denker Ave	2025-02-28	0.625	0.5	4								X	4	4	16
9	Denker Avenue	147th	Marine	15030 Denker Ave	2025-02-28	0.875	0.625	4								X	4	4	16
10	Denker Avenue	147th	Marine	15016 Denker Ave	2025-02-28	0.875	0.25	4								X	4	4	16
11	Denker Avenue	147th	Marine	14934 Denker Ave	2025-02-28	0.5	0.125	4								X	4	4	16
12	Denker Avenue	147th	Marine	14908 Denker Ave	2025-02-28	0.625	0.375	4								X	0	44	
13	Denker Avenue	147th	Marine	14908 Denker Ave	2025-02-28	0.75	0.25	4								X	4	4	16
14	Denker Avenue	147th	Marine	14908 Denker Ave	2025-02-28	0.625	0.25	4								X	4	4	16
15	Denker Avenue	147th	Marine	14904 Denker Ave	2025-02-28	0.75	0.25	4								X	4	4	16
16	Denker Avenue	147th	Marine	14812 Denker Ave	2025-02-28	0.5	0.375	4								X	4	4	16
17	Denker Avenue	147th	Marine	14812 Denker Ave	2025-02-28	0.5	0.125	4								X	4	4	16
18	Denker Avenue	147th	Marine	14808 Denker Ave	2025-02-28	0.625	0.25	4								X	4	4	16
	Cell Totals							**80**								**18**			**272**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Denker Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Denker Avenue	147th	Rosecrans	14626 Denker Ave	2025-03-03	0.5	0.125	4.5								X	4	4	16
2	Denker Avenue	147th	Rosecrans	14626 Denker Ave	2025-03-03	0.625	0.125	4.5								X	4	4	16
3	Denker Avenue	147th	Rosecrans	14522 Denker Ave	2025-03-03	0.625	0.5	4								X	4	4	16
4	Denker Avenue	147th	Rosecrans	14402 Denker Ave	2025-03-03	0.625	0.125	4								X	4	4	16
5	Denker Avenue	147th	Rosecrans	1612 Rosecrans ave on Denker Ave	2025-03-03	0.625	0.5	7								X	7	7	49
6	Denker Avenue	147th	Rosecrans	14335 Denker Ave	2025-03-03	0.75	0.375	5								X	5	5	25
7	Denker Avenue	147th	Rosecrans	14335 Denker Ave	2025-03-03	0.875	0.25	5								X	5	5	25
8	Denker Avenue	147th	Rosecrans	14335 Denker Ave, L-Cut	2025-03-03	1	0.125	10								X	5	10	50
9	Denker Avenue	147th	Rosecrans	14615 Denker Ave	2025-03-03	0.875	0.75	4								X	4	8	32
10	Denker Avenue	147th	Rosecrans	14615 Denker Ave	2025-03-03	0.5	0.125	4								X	4	4	16
11	Denker Avenue	147th	Rosecrans	14615 Denker Ave	2025-03-03	0	0	0							X		5	15	75
12	Denker Avenue	147th	Rosecrans	14633 Denker Ave	2025-03-03	1.125	0.25	4								X	4	4	16
	Cell Totals							**56**							**1**	**11**			**352**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Denker Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Denker Avenue	Marine	Redondo Beach	1604 Marine Ave on Denker Ave, L-Cut	2025-03-03	0.5	0.375	7								X	4	4	16
2	Denker Avenue	Marine	Redondo Beach	1604 Marine Ave on Denker Ave, L-Cut	2025-03-03	0.375	0.125	5								X	5	5	25
3	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave	2025-03-03	0.375	0.125	5								X	5	5	25
4	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave, L-Cut	2025-03-03	0.5	0.25	13.5								X	4	4	16
5	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave, L-Cut	2025-03-03	0.75	0.375	5								X	5	5	25
6	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave	2025-03-03	0.5	0.125	4								X	4	4	16
7	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave	2025-03-03	0.375	0.25	5								X	5	5	25
8	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave	2025-03-03	0.75	0.25	4								X	4	4	16
9	Denker Avenue	Marine	Redondo Beach	1605 153rd St on Denker Ave	2025-03-03	0.625	0.25	5								X	5	5	25
10	Denker Avenue	Marine	Redondo Beach	1604 153rd St on Denker Ave	2025-03-03	0.375	0.375	5								X	5	5	25
11	Denker Avenue	Marine	Redondo Beach	1604 153rd St on Denker Ave	2025-03-03	0.375	0.375	5								X	5	5	25
12	Denker Avenue	Marine	Redondo Beach	1603 154th St on Denker Ave	2025-03-03	0.75	0.5	5								X	5	5	25
13	Denker Avenue	Marine	Redondo Beach	1603 154th St on Denker Ave	2025-03-03	0	0	0							X		0	0	
14	Denker Avenue	Marine	Redondo Beach	1603 154th Pl on Denker Ave	2025-03-03	0.375	0.125	5								X	5	5	25
15	Denker Avenue	Marine	Redondo Beach	1603 154th Pl on Denker Ave	2025-03-03	0.375	0.25	5.5								X	5	5	25
16	Denker Avenue	Marine	Redondo Beach	1601 W Redondo Beach Blvd on Denker Ave	2025-03-03	0.5	0.25	11.5								X	5	5	25
17	Denker Avenue	Marine	Redondo Beach	1601 W Redondo Beach Blvd on Denker Ave	2025-03-03	0.625	0.25	11.5								X	5	5	25
18	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave, Z-Cut	2025-03-03	0.875	0.25	11								X	5	5	25
19	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave	2025-03-03	0.75	0.25	8								X	4	4	16
20	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave, L-Cut	2025-03-03	0.625	0.25	15								X	4	4	16
21	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave	2025-03-03	0.5	0.125	4								X	4	4	16
22	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave	2025-03-03	0.5	0.125	4								X	4	4	16
23	Denker Avenue	Marine	Redondo Beach	15448 Denker Ave	2025-03-03	0.375	0.375	8								X	8	8	64
24	Denker Avenue	Marine	Redondo Beach	1548 W 154th Pl on Denker Ave	2025-03-03	0.75	0.25	8								X	8	8	64
25	Denker Avenue	Marine	Redondo Beach	1548 W 154th Pl on Denker Ave	2025-03-03	0.625	0.5	7								X	5	5	25
26	Denker Avenue	Marine	Redondo Beach	1548 W 154th Pl on Denker Ave	2025-03-03	0.625	0.25	7								X	5	5	25
	Cell Totals							**174**							**1**	**25**			**631**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Halldale Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Halldale Avenue	147th	Marine	14707 Halldale Ave	2025-02-28	0.5	0.375	4								X	4	4	16
2	Halldale Avenue	147th	Marine	14707 Halldale Ave	2025-02-28	0.5	0.375	4								X	4	4	16
3	Halldale Avenue	147th	Marine	14803 Halldale Ave	2025-02-28	0.375	0.125	4								X	4	4	16
4	Halldale Avenue	147th	Marine	14809 Halldale Ave	2025-02-28	0.5	0.375	4								X	4	4	16
5	Halldale Avenue	147th	Marine	14903 Halldale Ave	2025-02-28	0.625	0.125	4								X	4	4	16
6	Halldale Avenue	147th	Marine	14903 Halldale Ave	2025-02-28	0.625	0.125	4								X	4	4	16
7	Halldale Avenue	147th	Marine	14903 Halldale Ave	2025-02-28	0.375	0.125	4								X	4	4	16
8	Halldale Avenue	147th	Marine	14907 Halldale Ave	2025-02-28	1.875	1.125	4								X	4	4	16
9	Halldale Avenue	147th	Marine	14911 Halldale Ave	2025-02-28	0.75	0.625	4								X	4	4	16
10	Halldale Avenue	147th	Marine	14911 Halldale Ave	2025-02-28	1.375	0.75	4								X	4	4	16
11	Halldale Avenue	147th	Marine	14911 Halldale Ave	2025-02-28	0.5	0.375	4								X	4	4	16
12	Halldale Avenue	147th	Marine	14915 Halldale Ave	2025-02-28	0.5	0.5	4								X	4	4	16
13	Halldale Avenue	147th	Marine	14915 Halldale Ave	2025-02-28	0.75	0.5	4								X	4	4	16
14	Halldale Avenue	147th	Marine	15005 Halldale Ave	2025-02-28	0.625	0.375	4								X	4	4	16
15	Halldale Avenue	147th	Marine	15025 Halldale Ave	2025-02-28	1	0.125	4								X	4	4	16
16	Halldale Avenue	147th	Marine	15025 Halldale Ave, C-Cut	2025-02-28	1	0.25	9								X	4	4	16
17	Halldale Avenue	147th	Marine	15025 Halldale Ave, C-Cut	2025-02-28	0	0	0							X		0	0	
18	Halldale Avenue	147th	Marine	15025 Halldale Ave	2025-02-28	0.625	0.5	4								X	4	4	16
19	Halldale Avenue	147th	Marine	15000 Halldale Ave	2025-02-28	1	0.625	4								X	4	4	16
20	Halldale Avenue	147th	Marine	15000 Halldale Ave	2025-02-28	0	0	0							X		0	0	
21	Halldale Avenue	147th	Marine	15000 Halldale Ave	2025-02-28	0.625	0.25	4								X	4	4	16
22	Halldale Avenue	147th	Marine	15000 Halldale Ave	2025-02-28	1.875	1.375	4								X	4	4	16
23	Halldale Avenue	147th	Marine	14928 Halldale Ave	2025-02-28	0.75	0.75	4								X	4	4	16
24	Halldale Avenue	147th	Marine	14928 Halldale Ave	2025-02-28	0.875	0.75	4								X	4	4	16
25	Halldale Avenue	147th	Marine	14928 Halldale Ave	2025-02-28	1.125	0.375	4								X	4	4	16
26	Halldale Avenue	147th	Marine	14916 Halldale Ave	2025-02-28	0.625	0.25	4								X	4	4	16
27	Halldale Avenue	147th	Marine	14916 Halldale Ave	2025-02-28	0.625	0.25	4								X	4	4	16
28	Halldale Avenue	147th	Marine	14916 Halldale Ave	2025-02-28	1.875	0.375	4								X	4	4	16
29	Halldale Avenue	147th	Marine	14908 Halldale Ave	2025-02-28	1	0.75	4								X	4	4	16
30	Halldale Avenue	147th	Marine	14908 Halldale Ave	2025-02-28	0.625	0.125	4								X	4	4	16
31	Halldale Avenue	147th	Marine	14904 Halldale Ave	2025-02-28	1	0.125	4								X	4	4	16
32	Halldale Avenue	147th	Marine	14904 Halldale Ave	2025-02-28	1.125	0.25	4								X	4	4	16
33	Halldale Avenue	147th	Marine	14828 Halldale Ave	2025-02-28	0.5	0.375	4								X	4	4	16
34	Halldale Avenue	147th	Marine	14702 Halldale Ave	2025-02-28	0.625	0.125	4								X	4	4	16
35	Halldale Avenue	147th	Marine	14702 Halldale Ave	2025-02-28	0.875	0.25	4								X	4	4	16

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Halldale Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
	Cell Totals							**137**							**2**	**33**			**528**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

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Public Works
1717 W. 162nd Street
Gardena CA 90247
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Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Halldale Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Halldale Avenue	147th	Rosecrans	14708 Halldale Ave	2025-03-03	0.5	0.375	4								X	4	4	16
2	Halldale Avenue	147th	Rosecrans	14640 Halldale Ave	2025-03-03	0.75	0.5	4								X	4	4	16
3	Halldale Avenue	147th	Rosecrans	14630 Halldale Ave	2025-03-03	0.625	0.25	6.5								X	6	6	36
4	Halldale Avenue	147th	Rosecrans	14630 Halldale Ave	2025-03-03	0.625	0.25	7								X	6	6	36
5	Halldale Avenue	147th	Rosecrans	14614 Halldale Ave	2025-03-03	0.5	0.125	4.5								X	4	4	16
6	Halldale Avenue	147th	Rosecrans	14532 Halldale Ave	2025-03-03	0.375	0.25	4								X	4	4	16
7	Halldale Avenue	147th	Rosecrans	14526 Halldale Ave	2025-03-03	0.5	0.25	4								X	4	4	16
8	Halldale Avenue	147th	Rosecrans	14406 Halldale Ave	2025-03-03	0.625	0.625	8								X	8	8	64
9	Halldale Avenue	147th	Rosecrans	14406 Halldale Ave	2025-03-03	0.875	0.5	8								X	8	8	64
10	Halldale Avenue	147th	Rosecrans	1510 Rosecrans Ave on Halldale Ave, C-Cut	2025-03-03	1	0.375	14.5								X	6	6	36
11	Halldale Avenue	147th	Rosecrans	14315 Halldale Ave, L-Cut	2025-03-03	1	0.625	16								X	6	6	36
12	Halldale Avenue	147th	Rosecrans	14403 Halldale Ave	2025-03-03	0.5	0.25	8								X	8	8	64
13	Halldale Avenue	147th	Rosecrans	14403 Halldale Ave	2025-03-03	1.375	0.75	4								X	4	4	16
14	Halldale Avenue	147th	Rosecrans	14519 Halldale Ave	2025-03-03	0	0	0							X		0	0	
15	Halldale Avenue	147th	Rosecrans	14519 Halldale Ave	2025-03-03	0	0	0							X		0	0	
16	Halldale Avenue	147th	Rosecrans	1503 146th St on Halldale Ave	2025-03-03	0	0	0							X		0	0	
17	Halldale Avenue	147th	Rosecrans	14619 Halldale Ave	2025-03-03	0.5	0.125	4								X	4	4	16
18	Halldale Avenue	147th	Rosecrans	14619 Halldale Ave	2025-03-03	0.625	0.375	4								X	4	4	16
19	Halldale Avenue	147th	Rosecrans	14631 Halldale Ave	2025-03-03	0	0	0							X		0	0	
20	Halldale Avenue	147th	Rosecrans	14635 Halldale Ave	2025-03-03	0.75	0.5	4								X	4	4	16
	Cell Totals							**105**							**4**	**16**			**480**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Halldale Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Halldale Avenue	153rd	Marine	1448 W 152nd St on Halldale Ave	2025-03-03	0.5	0.25	4								X	4	4	16
2	Halldale Avenue	153rd	Marine	1448 W 152nd St on Halldale Ave	2025-03-03	0.5	0.25	4.5								X	4	4	16
3	Halldale Avenue	153rd	Marine	1458 Marine Ave on Halldale Ave, L-Cut	2025-03-03	1.25	0.25	9.5								X	5	10	50
4	Halldale Avenue	153rd	Marine	1458 Marine Ave on Halldale Ave,	2025-03-03	0.625	0.125	4								X	4	4	16
5	Halldale Avenue	153rd	Marine	1458 Marine Ave on Halldale Ave,	2025-03-03	0.5	0.25	4								X	4	4	16
6	Halldale Avenue	153rd	Marine	1458 Marine Ave on Halldale Ave,	2025-03-03	0.75	0.5	5								X	5	5	25
	Cell Totals							**31**								**6**			**139**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Harvard Blvd.

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Harvard Blvd.	147th	Marine	1704 147th St on Harvard Blvd	2025-02-28	0.375	0.375	4								X	4	4	16
2	Harvard Blvd.	147th	Marine	1704 147th St on Harvard Blvd	2025-02-28	0.75	0.625	4								X	4	4	16
3	Harvard Blvd.	147th	Marine	1704 147th St on Harvard Blvd	2025-02-28	0.875	0.625	4								X	4	4	16
4	Harvard Blvd.	147th	Marine	1704 147th St on Harvard Blvd	2025-02-28	0.375	0.375	4								X	4	4	16
5	Harvard Blvd.	147th	Marine	1703 149th St on Harvard Blvd	2025-02-28	0.5	0.25	4								X	4	4	16
6	Harvard Blvd.	147th	Marine	1703 149th St on Harvard Blvd	2025-02-28	0.75	0.125	4								X	4	4	16
7	Harvard Blvd.	147th	Marine	1704 149th St on Harvard Blvd	2025-02-28	0	0	0							X		0	0	
8	Harvard Blvd.	147th	Marine	1704 149th St on Harvard Blvd	2025-02-28	0.5	0.25	4								X	4	4	16
9	Harvard Blvd.	147th	Marine	14909 S Harvard Blvd	2025-02-28	1	0.25	4								X	4	4	16
10	Harvard Blvd.	147th	Marine	14909 S Harvard Blvd	2025-02-28	0.375	0.375	4								X	4	4	16
11	Harvard Blvd.	147th	Marine	14909 S Harvard Blvd	2025-02-28	0.625	0.125	4								X	4	4	16
12	Harvard Blvd.	147th	Marine	15007 S Harvard Blvd	2025-02-28	0.875	0.125	4								X	4	4	16
13	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	0.625	0.375	4								X	4	4	16
14	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	1.875	1.25	4								X	4	4	16
15	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	0.375	0.25	4								X	4	4	16
16	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	0.75	0.125	4								X	4	4	16
17	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	0.5	0.125	4								X	4	4	16
18	Harvard Blvd.	147th	Marine	1655 Marine Ave on Harvard Blvd	2025-02-28	0	0	0							X		0	0	
19	Harvard Blvd.	147th	Marine	15004 S Harvard Blvd	2025-02-28	0.375	0.125	4								X	4	4	16
20	Harvard Blvd.	147th	Marine	14934 S Harvard Blvd	2025-02-28	0.5	0.375	4								X	4	4	16
21	Harvard Blvd.	147th	Marine	14918 S Harvard Blvd	2025-02-28	0.625	0.25	4								X	4	4	16
22	Harvard Blvd.	147th	Marine	14918 S Harvard Blvd	2025-02-28	0.5	0.5	4								X	4	4	16
23	Harvard Blvd.	147th	Marine	14918 S Harvard Blvd	2025-02-28	0.625	0.25	4								X	4	4	16
24	Harvard Blvd.	147th	Marine	14902 S Harvard Blvd	2025-02-28	0.375	0.125	4								X	4	4	16
25	Harvard Blvd.	147th	Marine	14828 S Harvard Blvd	2025-02-28	0.5	0.125	4								X	4	4	16
26	Harvard Blvd.	147th	Marine	14812 S Harvard Blvd	2025-02-28	0.875	0.75	4								X	4	4	16
27	Harvard Blvd.	147th	Marine	14708 S Harvard Blvd	2025-02-28	0.5	0.375	4								X	4	4	16
	Cell Totals							**100**							**2**	**25**			**400**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
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INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Harvard Blvd.

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Harvard Blvd.	154th	to End	15439 S Harvard Blvd	2025-03-03	0.5	0.125	4								X	4	4	16
2	Harvard Blvd.	154th	to End	15439 S Harvard Blvd	2025-03-03	0.875	0.5	4								X	4	1	4
3	Harvard Blvd.	154th	to End	15443 S Harvard Blvd	2025-03-03	1.5	1.25	4								X	4	4	16
4	Harvard Blvd.	154th	to End	15447 S Harvard Blvd	2025-03-03	0	0	0							X		4	8	32
5	Harvard Blvd.	154th	to End	15447 S Harvard Blvd	2025-03-03	1	0.5	4								X	4	4	16
6	Harvard Blvd.	154th	to End	15503 S Harvard Blvd	2025-03-03	0.625	0.125	4								X	4	4	16
7	Harvard Blvd.	154th	to End	15503 S Harvard Blvd	2025-03-03	0.875	0.5	4								X	4	4	16
8	Harvard Blvd.	154th	to End	15507 S Harvard Blvd	2025-03-03	1.375	1	4								X	4	4	16
9	Harvard Blvd.	154th	to End	15504 S Harvard Blvd	2025-03-03	0.75	0.625	4								X	4	4	16
10	Harvard Blvd.	154th	to End	15448 S Harvard Blvd	2025-03-03	0.75	0.5	4								X	4	4	16
11	Harvard Blvd.	154th	to End	15448 S Harvard Blvd	2025-03-03	0.625	0.25	4								X	4	4	16
	Cell Totals							**40**							**1**	**10**			**180**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Harvard Blvd.

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Harvard Blvd.	154th	Marine	1658 153rd St on Harvard Blvd	2025-03-03	0.875	0.75	4								X	4	4	16
2	Harvard Blvd.	154th	Marine	AF 1703 153rd St on Harvard Blvd	2025-03-03	0.5	0.125	3.5								X	5	5	25
3	Harvard Blvd.	154th	Marine	AF 1703 153rd St on Harvard Blvd	2025-03-03	0.875	0.375	5.5								X	5	5	25
4	Harvard Blvd.	154th	Marine	AF 1703 153rd St on Harvard Blvd	2025-03-03	0.75	0.5	5								X	5	5	25
	Cell Totals							**18**								**4**			**91**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Kingsley Drive

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Kingsley Drive	147th	Marine	14703 Kingsley Dr	2025-02-28	2.125	0.25	4								X	4	4	16
2	Kingsley Drive	147th	Marine	14703 Kingsley Dr	2025-02-28	0	0	0							X		0	0	
3	Kingsley Drive	147th	Marine	14709 Kingsley Dr	2025-02-28	0.5	0.125	4								X	4	4	16
4	Kingsley Drive	147th	Marine	14709 Kingsley Dr	2025-02-28	0.5	0.25	4								X	4	4	16
5	Kingsley Drive	147th	Marine	14709 Kingsley Dr	2025-02-28	1.75	1.125	4								X	4	4	16
6	Kingsley Drive	147th	Marine	14709 Kingsley Dr	2025-02-28	0.625	0.375	4								X	4	4	16
7	Kingsley Drive	147th	Marine	14801 Kingsley Dr	2025-02-28	0.875	0.5	4								X	4	4	16
8	Kingsley Drive	147th	Marine	14801 Kingsley Dr	2025-02-28	0	0	0							X		0	0	
9	Kingsley Drive	147th	Marine	14811 Kingsley Dr	2025-02-28	0	0	0							X		0	0	
10	Kingsley Drive	147th	Marine	14817 Kingsley Dr	2025-02-28	0.75	0.375	4								X	4	4	16
11	Kingsley Drive	147th	Marine	14817 Kingsley Dr	2025-02-28	1	0.625	4								X	4	4	16
12	Kingsley Drive	147th	Marine	14921 Kingsley Dr	2025-02-28	0.5	0.125	4								X	4	4	16
13	Kingsley Drive	147th	Marine	15009 Kingsley Dr	2025-02-28	1	0.25	4								X	4	4	16
14	Kingsley Drive	147th	Marine	15009 Kingsley Dr	2025-02-28	0.625	0.375	4								X	4	4	16
15	Kingsley Drive	147th	Marine	1537 Marine Ave on Kingsley Dr	2025-02-28	0.375	0.125	4								X	4	4	16
16	Kingsley Drive	147th	Marine	1537 Marine Ave on Kingsley Dr	2025-02-28	0.5	0.5	4								X	4	4	16
17	Kingsley Drive	147th	Marine	1537 Marine Ave on Kingsley Dr	2025-02-28	0.75	0.375	4								X	4	4	16
18	Kingsley Drive	147th	Marine	15020 Kingsley Dr	2025-02-28	0	0	0							X		0	0	
19	Kingsley Drive	147th	Marine	15020 Kingsley Dr	2025-02-28	0.75	0.625	4								X	4	4	16
20	Kingsley Drive	147th	Marine	14918 Kingsley Dr	2025-02-28	0.5	0.125	4								X	4	4	16
21	Kingsley Drive	147th	Marine	14904 Kingsley Dr	2025-02-28	0.5	0.25	4								X	4	4	16
22	Kingsley Drive	147th	Marine	14810 Kingsley Dr	2025-02-28	0.375	0.375	4								X	4	4	16
23	Kingsley Drive	147th	Marine	14810 Kingsley Dr	2025-02-28	0.375	0.375	4								X	4	4	16
24	Kingsley Drive	147th	Marine	14804 Kingsley Dr	2025-02-28	0.375	0.25	4								X	4	4	16
25	Kingsley Drive	147th	Marine	14704 Kingsley Dr	2025-02-28	0.875	0.125	4								X	4	4	16
26	Kingsley Drive	147th	Marine	14704 Kingsley Dr	2025-02-28	1.75	0.25	4								X	4	4	16
27	Kingsley Drive	147th	Marine	14704 Kingsley Dr	2025-02-28	0.375	0.25	4								X	4	4	16
28	Kingsley Drive	147th	Marine	14704 Kingsley Dr	2025-02-28	0.625	0.5	4								X	4	4	16
	Cell Totals							**96**							**4**	**24**			**384**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
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INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
La Salle Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	La Salle Avenue	147th	Marine	14801 Salle Ave	2025-02-28	0.75	0.125	4								X	4	4	16
2	La Salle Avenue	147th	Marine	14801 Salle Ave	2025-02-28	0	0	0							X		0	0	
3	La Salle Avenue	147th	Marine	14803 Salle Ave	2025-02-28	1.125	0.625	4								X	4	4	16
4	La Salle Avenue	147th	Marine	14809 Salle Ave	2025-02-28	1.5	0.25	4								X	4	4	16
5	La Salle Avenue	147th	Marine	14809 Salle Ave	2025-02-28	1.5	0.875	4								X	4	4	16
6	La Salle Avenue	147th	Marine	14809 Salle Ave	2025-02-28	0.375	0.125	4								X	4	4	16
7	La Salle Avenue	147th	Marine	14815 Salle Ave	2025-02-28	0.5	0.125	4								X	4	4	16
8	La Salle Avenue	147th	Marine	14901 Salle Ave	2025-02-28	0	0	0							X		0	0	
9	La Salle Avenue	147th	Marine	14905 Salle Ave	2025-02-28	0.375	0.25	4								X	4	4	16
10	La Salle Avenue	147th	Marine	14913 Salle Ave	2025-02-28	0.375	0.375	4								X	4	4	16
11	La Salle Avenue	147th	Marine	14917 Salle Ave	2025-02-28	0.75	0.125	4								X	4	4	16
12	La Salle Avenue	147th	Marine	14917 Salle Ave	2025-02-28	0.75	0.25	4								X	4	4	16
13	La Salle Avenue	147th	Marine	14917 Salle Ave	2025-02-28	1.25	0.375	4								X	4	4	16
14	La Salle Avenue	147th	Marine	14927 Salle Ave	2025-02-28	0.625	0.25	4								X	4	4	16
15	La Salle Avenue	147th	Marine	15015 Salle Ave	2025-02-28	0.625	0.5	4								X	4	4	16
16	La Salle Avenue	147th	Marine	15021 Salle Ave	2025-02-28	0.5	0.125	4								X	4	4	16
17	La Salle Avenue	147th	Marine	1637 Marine Ave on La Salle Ave, L-Cut	2025-02-28	0.75	0.375	13								X	4	4	16
18	La Salle Avenue	147th	Marine	15012 Salle Ave	2025-02-28	0.5	0.125	4								X	4	4	16
19	La Salle Avenue	147th	Marine	14932 Salle Ave	2025-02-28	1.25	1.125	4								X	4	4	16
20	La Salle Avenue	147th	Marine	14930 Salle Ave	2025-02-28	0.5	0.125	4								X	4	4	16
21	La Salle Avenue	147th	Marine	14914 Salle Ave	2025-02-28	1	0.125	4								X	4	4	16
22	La Salle Avenue	147th	Marine	14818 Salle Ave	2025-02-28	1	0.625	4								X	4	4	16
23	La Salle Avenue	147th	Marine	14818 Salle Ave	2025-02-28	0.625	0.125	4								X	4	4	16
24	La Salle Avenue	147th	Marine	14808 Salle Ave	2025-02-28	0.5	0.25	4								X	4	4	16
25	La Salle Avenue	147th	Marine	14808 Salle Ave	2025-02-28	0.75	0.5	4								X	4	4	16
26	La Salle Avenue	147th	Marine	14802 Salle Ave	2025-02-28	1	0.125	4								X	4	4	16
27	La Salle Avenue	147th	Marine	14802 Salle Ave	2025-02-28	1	0.875	4								X	4	4	16
28	La Salle Avenue	147th	Marine	14710 Salle Ave	2025-02-28	0.75	0.125	4								X	4	4	16
29	La Salle Avenue	147th	Marine	14710 Salle Ave	2025-02-28	0.5	0.125	4								X	4	4	16
30	La Salle Avenue	147th	Marine	14704 Salle Ave	2025-02-28	0	0	0							X		0	0	
31	La Salle Avenue	147th	Marine	14704 Salle Ave	2025-02-28	0.375	0.25	4								X	4	4	16
	Cell Totals							**121**							**3**	**28**			**448**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Marine Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Marine Avenue	Vermont	Western	15032 Mariposa Ave on Marine Ave	2025-03-07	0.75	0.625	4								X	4	8	32
2	Marine Avenue	Vermont	Western	15032 Mariposa Ave on Marine Ave	2025-03-07	0.5	0.25	4								X	4	4	16
3	Marine Avenue	Vermont	Western	15032 Mariposa Ave on Marine Ave	2025-03-07	0.5	0.375	4								X	4	4	16
4	Marine Avenue	Vermont	Western	1335 W Marine Ave	2025-03-07	0.5	0.125	6								X	6	6	36
5	Marine Avenue	Vermont	Western	15032 Normandie Ave on W Marine Ave	2025-03-07	0.5	0.5	4								X	4	4	16
6	Marine Avenue	Vermont	Western	15032 Normandie Ave on W Marine Ave	2025-03-07	0.75	0.125	4								X	4	4	16
7	Marine Avenue	Vermont	Western	15032 Normandie Ave on W Marine Ave	2025-03-07	0.5	0.5	4								X	4	4	16
8	Marine Avenue	Vermont	Western	1401 Marine Ave, L-Cut	2025-03-07	0.875	0.625	12								X	10	10	100
9	Marine Avenue	Vermont	Western	1401 Marine Ave,	2025-03-07	0.625	0.375	12								X	12	12	144
10	Marine Avenue	Vermont	Western	1401 Marine Ave,	2025-03-07	0.875	0.375	12								X	12	12	144
11	Marine Avenue	Vermont	Western	1415 Marine Ave,	2025-03-07	0.75	0.75	5								X	5	5	25
12	Marine Avenue	Vermont	Western	1415 Marine Ave,	2025-03-07	0.625	0.625	5								X	5	5	25
13	Marine Avenue	Vermont	Western	1447 Marine Ave	2025-03-07	0.75	0.25	5								X	5	5	25
14	Marine Avenue	Vermont	Western	1451 Marine Ave	2025-03-07	1	0.125	5								X	5	5	25
15	Marine Avenue	Vermont	Western	1451 Marine Ave	2025-03-07	0.5	0.125	5								X	5	5	25
16	Marine Avenue	Vermont	Western	1511 Marine Ave	2025-03-07	1.375	0.625	4								X	4	4	16
17	Marine Avenue	Vermont	Western	1511 Marine Ave	2025-03-07	1.5	0.75	4								X	4	4	16
18	Marine Avenue	Vermont	Western	1519 Marine Ave	2025-03-07	0.5	0.125	4								X	4	4	16
19	Marine Avenue	Vermont	Western	1519 Marine Ave	2025-03-07	0.5	0.125	4								X	4	4	16
20	Marine Avenue	Vermont	Western	1545 Marine Ave	2025-03-07	1	0.75	4								X	4	4	16
21	Marine Avenue	Vermont	Western	1545 Marine Ave	2025-03-07	0.75	0.125	4								X	4	4	16
22	Marine Avenue	Vermont	Western	1549 Marine Ave	2025-03-07	0.625	0.625	4								X	4	4	16
23	Marine Avenue	Vermont	Western	1549 Marine Ave	2025-03-07	0.625	0.5	4								X	4	4	16
24	Marine Avenue	Vermont	Western	1549 Marine Ave	2025-03-07	0.625	0.125	4								X	4	4	16
25	Marine Avenue	Vermont	Western	1549 Marine Ave	2025-03-07	0.75	0.5	4								X	4	4	16
26	Marine Avenue	Vermont	Western	15030 Denker Ave on Marine Ave	2025-03-07	0.5	0.125	3								X	4	4	16
27	Marine Avenue	Vermont	Western	15030 Denker Ave on Marine Ave	2025-03-07	1.125	0.125	4								X	4	4	16
28	Marine Avenue	Vermont	Western	15030 Denker Ave on Marine Ave, L-Cut	2025-03-07	1.5	0.625	9								X	4	8	32
29	Marine Avenue	Vermont	Western	1615 Marine Ave	2025-03-07	1.75	0.625	4								X	4	4	16
30	Marine Avenue	Vermont	Western	1641 Marine Ave	2025-03-07	0.75	0.25	4								X	4	4	16
31	Marine Avenue	Vermont	Western	1655 Marine Ave	2025-03-07	0.75	0.375	4								X	4	4	16
32	Marine Avenue	Vermont	Western	1707 Marine Ave	2025-03-07	0.625	0.625	4								X	4	4	16
33	Marine Avenue	Vermont	Western	1711 Marine Ave, C-Cut	2025-03-07	1.25	0.5	9								X	9	9	81
34	Marine Avenue	Vermont	Western	1745 Marine Ave,	2025-03-07	0.875	0.375	4								X	4	4	16
35	Marine Avenue	Vermont	Western	1745 Marine Ave	2025-03-07	0.75	0.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Marine Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Marine Avenue	Vermont	Western	15032 Western Ave on Marine Ave,	2025-03-07	0	0	0							X		4	12	48
37	Marine Avenue	Vermont	Western	15106 Western Ave on Marine Ave,	2025-03-07	0	0	0							X		9	9	81
38	Marine Avenue	Vermont	Western	1720 Marine Ave	2025-03-07	1.875	1	5								X	5	5	25
39	Marine Avenue	Vermont	Western	1716 Marine Ave	2025-03-07	0.5	0.125	5								X	5	5	25
40	Marine Avenue	Vermont	Western	1712 Marine Ave	2025-03-07	0.75	0.625	5								X	5	5	25
41	Marine Avenue	Vermont	Western	1712 Marine Ave	2025-03-07	0.5	0.125	5								X	5	5	25
42	Marine Avenue	Vermont	Western	1712 Marine Ave	2025-03-07	0.75	0.125	5								X	5	5	25
43	Marine Avenue	Vermont	Western	1712 Marine Ave	2025-03-07	0.875	0.125	5								X	5	5	25
44	Marine Avenue	Vermont	Western	1708 Marine Ave	2025-03-07	2.5	0.5	5								X	5	5	25
45	Marine Avenue	Vermont	Western	1708 Marine Ave	2025-03-07	2	0.875	5								X	5	5	25
46	Marine Avenue	Vermont	Western	1704 Marine Ave	2025-03-07	2.375	1	5								X	5	5	25
47	Marine Avenue	Vermont	Western	1704 Marine Ave	2025-03-07	1.625	1	5								X	5	5	25
48	Marine Avenue	Vermont	Western	1704 Marine Ave	2025-03-07	0.875	0.625	12								X	12	12	144
49	Marine Avenue	Vermont	Western	1644 Marine Ave	2025-03-07	0.5	0.5	5								X	5	5	25
50	Marine Avenue	Vermont	Western	1640 Marine Ave	2025-03-07	1.5	0.25	5								X	5	5	25
51	Marine Avenue	Vermont	Western	1640 Marine Ave	2025-03-07	1.75	0.875	5								X	5	5	25
52	Marine Avenue	Vermont	Western	1636 Marine Ave	2025-03-07	0	0	0				X			X		5	30	150
53	Marine Avenue	Vermont	Western	1620 Marine Ave	2025-03-07	0.625	0.375	5								X	5	5	25
54	Marine Avenue	Vermont	Western	1620 Marine Ave	2025-03-07	0	0	0				X			X		5	30	150
55	Marine Avenue	Vermont	Western	1616 Marine Ave	2025-03-07	0.625	0.25	5								X	5	5	25
56	Marine Avenue	Vermont	Western	1616 Marine Ave	2025-03-07	0.625	0.125	5								X	5	5	25
57	Marine Avenue	Vermont	Western	1616 Marine Ave	2025-03-07	0.75	0.125	5								X	5	5	25
58	Marine Avenue	Vermont	Western	1612 Marine Ave	2025-03-07	0	0	0				X			X		5	10	50
59	Marine Avenue	Vermont	Western	1540 Marine Ave	2025-03-07	0	0	0							X		5	10	50
60	Marine Avenue	Vermont	Western	1514 Marine Ave	2025-03-07	0.625	0.25	5								X	5	5	25
61	Marine Avenue	Vermont	Western	1514 Marine Ave	2025-03-07	0.625	0.5	5								X	5	5	25
62	Marine Avenue	Vermont	Western	1510 Marine Ave	2025-03-07	1.375	0.125	5								X	5	5	25
63	Marine Avenue	Vermont	Western	1500 Marine Ave	2025-03-07	1.25	0.875	5								X	5	5	25
64	Marine Avenue	Vermont	Western	1500 Marine Ave	2025-03-07	0.5	0.5	5								X	5	5	25
65	Marine Avenue	Vermont	Western	1500 Marine Ave	2025-03-07	0.75	0.5	5								X	5	5	25
66	Marine Avenue	Vermont	Western	1458 Marine Ave	2025-03-07	0.75	0.25	4								X	4	4	16
67	Marine Avenue	Vermont	Western	1458 Marine Ave	2025-03-07	0.75	0.625	4								X	4	4	16
68	Marine Avenue	Vermont	Western	1458 Marine Ave	2025-03-07	0.375	0.375	4								X	4	4	16
69	Marine Avenue	Vermont	Western	1458 Marine Ave	2025-03-07	1.5	0.5	4								X	4	4	16
70	Marine Avenue	Vermont	Western	1450 Marine Ave	2025-03-07	0.5	0.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Marine Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
71	Marine Avenue	Vermont	Western	1450 Marine Ave	2025-03-07	0.625	0.125	5.5								X	5	5	25
72	Marine Avenue	Vermont	Western	1450 Marine Ave	2025-03-07	0.875	0.75	5.5								X	5	5	25
73	Marine Avenue	Vermont	Western	1434 Marine Ave	2025-03-07	0.625	0.625	4								X	4	4	16
74	Marine Avenue	Vermont	Western	1434 Marine Ave	2025-03-07	1	0.375	4								X	4	4	16
75	Marine Avenue	Vermont	Western	1434 Marine Ave	2025-03-07	1.5	0.125	4.5								X	4	4	16
76	Marine Avenue	Vermont	Western	15100 Normandie Ave on Marine Ave	2025-03-07	1.125	0.5	3								X	3	3	9
77	Marine Avenue	Vermont	Western	15100 Normandie Ave on Marine Ave	2025-03-07	0.5	0.5	7								X	7	7	49
78	Marine Avenue	Vermont	Western	1336 W Marine Ave	2025-03-07	1.375	0.125	7.5								X	7	7	49
79	Marine Avenue	Vermont	Western	15106 Raymond Ave on W Marine Ave	2025-03-07	0.625	0.125	4								X	4	4	16
80	Marine Avenue	Vermont	Western	1158 W Marine Ave	2025-03-07	0.625	0.125	4								X	4	4	16
81	Marine Avenue	Vermont	Western	1158 W Marine Ave	2025-03-07	0.625	0.25	4								X	4	4	16
82	Marine Avenue	Vermont	Western	1142 W Marine Ave, L-Cut	2025-03-07	1	0.625	8								X	4	8	32
83	Marine Avenue	Vermont	Western	1142 W Marine Ave,	2025-03-07	1.125	0.125	4								X	4	4	16
84	Marine Avenue	Vermont	Western	1130 W Marine Ave,	2025-03-07	0.875	0.25	4								X	4	4	16
85	Marine Avenue	Vermont	Western	1130 W Marine Ave,	2025-03-07	0.625	0.125	4								X	4	4	16
86	Marine Avenue	Vermont	Western	1130 W Marine Ave,	2025-03-07	0	0	0							X		4	16	64
87	Marine Avenue	Vermont	Western	15101 Berendo Ave on W Marine Ave,	2025-03-07	1.25	1.125	5								X	5	5	25
88	Marine Avenue	Vermont	Western	1048 Marine Ave	2025-03-07	0.625	0.5	4								X	4	4	16
89	Marine Avenue	Vermont	Western	1046 Marine Ave	2025-03-07	0.875	0.125	4								X	4	4	16
90	Marine Avenue	Vermont	Western	1046 Marine Ave	2025-03-07	0.625	0.25	4								X	4	4	16
91	Marine Avenue	Vermont	Western	1028 Marine Ave	2025-03-07	0.625	0.25	4								X	4	4	16
92	Marine Avenue	Vermont	Western	1028 Marine Ave	2025-03-07	0.625	0.5	4								X	4	4	16
93	Marine Avenue	Vermont	Western	1028 Marine Ave	2025-03-07	0.625	0.5	4								X	4	4	16
94	Marine Avenue	Vermont	Western	15013 Vermont Ave on Marine Ave	2025-03-07	1.125	0.625	5.5								X	5	5	25
95	Marine Avenue	Vermont	Western	15013 Vermont Ave on Marine Ave	2025-03-07	0.75	0.375	5								X	5	5	25
96	Marine Avenue	Vermont	Western	1025 Marine Ave	2025-03-07	1.375	1	5								X	5	5	25
97	Marine Avenue	Vermont	Western	1025 Marine Ave	2025-03-07	1	0.5	5								X	5	5	25
98	Marine Avenue	Vermont	Western	1025 Marine Ave	2025-03-07	1.25	1	5								X	5	5	25
99	Marine Avenue	Vermont	Western	1025 Marine Ave	2025-03-07	0.875	0.5	5								X	5	5	25
100	Marine Avenue	Vermont	Western	AF 1028 Marine Ave	2025-03-07	1	0.75	5								X	5	5	25
101	Marine Avenue	Vermont	Western	AF 1028 Marine Ave	2025-03-07	1	0.375	5								X	5	5	25
102	Marine Avenue	Vermont	Western	AF 1028 Marine Ave	2025-03-07	1.125	0.25	5.5								X	5	5	25
103	Marine Avenue	Vermont	Western	AF 1028 Marine Ave	2025-03-07	0	0	0							X		12	24	288
104	Marine Avenue	Vermont	Western	AF 1028 Marine Ave	2025-03-07	0.875	0.625	6								X	6	6	36
105	Marine Avenue	Vermont	Western	1103 Marine Ave	2025-03-07	0.75	0.5	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Marine Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
106	Marine Avenue	Vermont	Western	1109 Marine Ave	2025-03-07	0.75	0.75	4								X	4	4	16
107	Marine Avenue	Vermont	Western	1109 Marine Ave	2025-03-07	0	0	0				X			X		4	16	64
108	Marine Avenue	Vermont	Western	1115 Marine Ave	2025-03-07	1.25	0.875	4								X	4	4	16
109	Marine Avenue	Vermont	Western	1115 Marine Ave	2025-03-07	1	0.25	4								X	4	4	16
110	Marine Avenue	Vermont	Western	1115 Marine Ave	2025-03-07	0.75	0.125	4								X	4	4	16
111	Marine Avenue	Vermont	Western	1121 Marine Ave	2025-03-07	0.5	0.25	4								X	4	4	16
112	Marine Avenue	Vermont	Western	1121 Marine Ave	2025-03-07	2.25	1.75	4								X	4	8	32
113	Marine Avenue	Vermont	Western	1127 Marine Ave	2025-03-07	1	0.75	4								X	4	4	16
114	Marine Avenue	Vermont	Western	1157 Marine Ave	2025-03-07	0.625	0.375	4								X	4	4	16
115	Marine Avenue	Vermont	Western	15029 S Budlong Ave on Marine Ave	2025-03-07	0.875	0.125	4								X	4	4	16
116	Marine Avenue	Vermont	Western	15029 S Budlong Ave on Marine Ave	2025-03-07	1.125	0.125	3								X	3	3	9
117	Marine Avenue	Vermont	Western	1211 W Marine Ave	2025-03-07	0	0	0							X		4	12	48
	Cell Totals							**524**				**4**			**10**	**107**			**3,754**

AREA LEGEND				
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C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Mariposa Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Mariposa Avenue	Marine	to End	15032 Mariposa Ave	2025-03-06	0.75	0.375	4								X	4	4	16
2	Mariposa Avenue	Marine	to End	15024 Mariposa Ave, property marker	2025-03-06	0	0	0							X		4	8	32
3	Mariposa Avenue	Marine	to End	15016 Mariposa Ave, property marker	2025-03-06	0.625	0.25	4								X	4	4	16
4	Mariposa Avenue	Marine	to End	15016 Mariposa Ave,	2025-03-06	1	0.5	4								X	4	4	16
5	Mariposa Avenue	Marine	to End	15014 Mariposa Ave	2025-03-06	0.875	0.125	4								X	4	4	16
6	Mariposa Avenue	Marine	to End	15014 Mariposa Ave	2025-03-06	1.125	0.875	4								X	4	4	16
7	Mariposa Avenue	Marine	to End	15012 Mariposa Ave	2025-03-06	0	0	0							X		4	8	32
8	Mariposa Avenue	Marine	to End	14920 Mariposa Ave	2025-03-06	1	0.5	4								X	4	4	16
9	Mariposa Avenue	Marine	to End	14920 Mariposa Ave	2025-03-06	1	0.625	4								X	4	4	16
10	Mariposa Avenue	Marine	to End	14920 Mariposa Ave, private tree,	2025-03-06	0	0	0				X			X		4	12	48
11	Mariposa Avenue	Marine	to End	14908 Mariposa Ave, property marker	2025-03-06	0	0	0							X		8	8	64
12	Mariposa Avenue	Marine	to End	14911 Mariposa Ave	2025-03-06	1	0.125	4								X	4	4	16
13	Mariposa Avenue	Marine	to End	14915 Mariposa Ave	2025-03-06	0.5	0.125	4								X	4	4	16
14	Mariposa Avenue	Marine	to End	14919 Mariposa Ave	2025-03-06	1.375	0.125	4								X	4	4	16
15	Mariposa Avenue	Marine	to End	14919 Mariposa Ave	2025-03-06	1.625	0.125	4								X	4	4	16
16	Mariposa Avenue	Marine	to End	14919 Mariposa Ave	2025-03-06	0.75	0.125	4								X	4	4	16
17	Mariposa Avenue	Marine	to End	14923 Mariposa Ave	2025-03-06	0.625	0.125	4								X	4	4	16
18	Mariposa Avenue	Marine	to End	15015 Mariposa Ave	2025-03-06	0.625	0.375	4								X	4	4	16
19	Mariposa Avenue	Marine	to End	1335 Marine Ave on Mariposa Ave	2025-03-06	1	0.375	4								X	4	4	16
20	Mariposa Avenue	Marine	to End	1335 Marine Ave on Mariposa Ave	2025-03-06	0.5	0.125	4								X	4	4	16
21	Mariposa Avenue	Marine	to End	1335 Marine Ave on Mariposa Ave	2025-03-06	0.625	0.125	4								X	4	4	16
22	Mariposa Avenue	Marine	to End	1335 Marine Ave on Mariposa Ave	2025-03-06	1	0.75	4								X	4	4	16
	Cell Totals							**72**				**1**			**4**	**18**			**464**

AREA LEGEND				
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INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
New Hampshire Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	New Hampshire Avenue	Redondo Beach	to End	1005 W Redondo Beach Blvd on New Hampshire	2025-03-06	0.5	0.25	9.5								X	6	6	36
2	New Hampshire Avenue	Redondo Beach	to End	1005 W Redondo Beach Blvd on New Hampshire	2025-03-06	0	0	0							X		0	0	
3	New Hampshire Avenue	Redondo Beach	to End	1005 W Redondo Beach Blvd on New Hampshire	2025-03-06	0	0	0							X		0	0	
	Cell Totals							**10**							**2**	**1**			**36**

AREA LEGEND				
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PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Normandie Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave, C-Cut	2025-03-07	1.125	0.625	8.5								X	4	4	16
2	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave	2025-03-07	0.75	0.25	11.5								X	6	6	36
3	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave	2025-03-07	0.625	0.25	11.5								X	6	6	36
4	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave, Y-Cut	2025-03-07	0.75	0.5	8								X	6	6	36
5	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave, L-Cut	2025-03-07	0.5	0.25	10.5								X	6	6	36
6	Normandie Avenue	Redondo Beach	Rosecrans	15322 S Normandie Ave	2025-03-07	0.5	0.25	11.5								X	6	6	36
7	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave	2025-03-07	0.5	0.25	5								X	5	5	25
8	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave, L-Cut	2025-03-07	1	0.625	30								X	6	6	36
9	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave	2025-03-07	0.625	0.375	6.5								X	6	6	36
10	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave	2025-03-07	0.5	0.375	5								X	5	5	25
11	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave, Z-Cut	2025-03-07	1.125	0.375	15.5								X	6	6	36
12	Normandie Avenue	Redondo Beach	Rosecrans	15312 S Normandie Ave, L-Cut, T-Cut	2025-03-07	0.625	0.375	23								X	6	6	36
13	Normandie Avenue	Redondo Beach	Rosecrans	15230 S Normandie Ave	2025-03-07	0.5	0.25	5								X	5	5	25
14	Normandie Avenue	Redondo Beach	Rosecrans	15224 S Normandie Ave	2025-03-07	1.25	0.125	7.5								X	6	6	36
15	Normandie Avenue	Redondo Beach	Rosecrans	15224 S Normandie Ave, C-Cut	2025-03-07	1.375	0.625	9.5								X	4	4	16
16	Normandie Avenue	Redondo Beach	Rosecrans	15220 S Normandie Ave	2025-03-07	0.5	0.25	5								X	5	5	25
17	Normandie Avenue	Redondo Beach	Rosecrans	15220 S Normandie Ave	2025-03-07	0.5	0.25	5								X	5	5	25
18	Normandie Avenue	Redondo Beach	Rosecrans	15220 S Normandie Ave	2025-03-07	0.625	0.5	5								X	5	5	25
19	Normandie Avenue	Redondo Beach	Rosecrans	15220 S Normandie Ave	2025-03-07	0.75	0.375	5								X	5	5	25
20	Normandie Avenue	Redondo Beach	Rosecrans	15210 S Normandie Ave	2025-03-07	0.625	0.5	5								X	5	5	25
21	Normandie Avenue	Redondo Beach	Rosecrans	15202 S Normandie Ave	2025-03-07	1.75	0.375	6								X	6	6	36
22	Normandie Avenue	Redondo Beach	Rosecrans	15202 S Normandie Ave	2025-03-07	1.125	0.25	5								X	5	5	25
23	Normandie Avenue	Redondo Beach	Rosecrans	15202 S Normandie Ave	2025-03-07	0	0	0							X		0	0	
24	Normandie Avenue	Redondo Beach	Rosecrans	15104 S Normandie Ave	2025-03-07	1.125	0.625	24								X	6	6	36
25	Normandie Avenue	Redondo Beach	Rosecrans	15104 S Normandie Ave, Z-Cut	2025-03-07	0.75	0.25	13.5								X	6	6	36
26	Normandie Avenue	Redondo Beach	Rosecrans	15100 S Normandie Ave	2025-03-07	0.625	0.25	11.5								X	6	6	36
27	Normandie Avenue	Redondo Beach	Rosecrans	15012 S Normandie Ave	2025-03-07	0.5	0.125	4								X	4	4	16
28	Normandie Avenue	Redondo Beach	Rosecrans	15012 S Normandie Ave	2025-03-07	0.375	0.375	4								X	4	4	16
29	Normandie Avenue	Redondo Beach	Rosecrans	15008 S Normandie Ave	2025-03-07	0.875	0.5	4								X	4	4	16
30	Normandie Avenue	Redondo Beach	Rosecrans	14932 S Normandie Ave	2025-03-07	0.75	0.25	4								X	4	4	16
31	Normandie Avenue	Redondo Beach	Rosecrans	14916 S Normandie Ave	2025-03-07	0.5	0.25	4								X	4	4	16
32	Normandie Avenue	Redondo Beach	Rosecrans	14906 S Normandie Ave	2025-03-07	0.5	0.375	4								X	4	4	16
33	Normandie Avenue	Redondo Beach	Rosecrans	14902 S Normandie Ave	2025-03-07	0.5	0.125	4								X	4	4	16
34	Normandie Avenue	Redondo Beach	Rosecrans	14834 S Normandie Ave	2025-03-07	0.625	0.125	4								X	4	4	16
35	Normandie Avenue	Redondo Beach	Rosecrans	14828 S Normandie Ave	2025-03-07	1.125	0.25	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Normandie Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Normandie Avenue	Redondo Beach	Rosecrans	14828 S Normandie Ave	2025-03-07	0.375	0.125	4								X	4	4	16
37	Normandie Avenue	Redondo Beach	Rosecrans	14828 S Normandie Ave	2025-03-07	0.75	0.125	4								X	4	4	16
38	Normandie Avenue	Redondo Beach	Rosecrans	14828 S Normandie Ave	2025-03-07	0.75	0.5	4								X	4	4	16
39	Normandie Avenue	Redondo Beach	Rosecrans	14800 S Normandie Ave	2025-03-07	0.375	0.125	4								X	4	4	16
40	Normandie Avenue	Redondo Beach	Rosecrans	14800 S Normandie Ave	2025-03-07	0.5	0.125	4								X	4	4	16
41	Normandie Avenue	Redondo Beach	Rosecrans	14730 S Normandie Ave	2025-03-07	0.5	0.125	4								X	4	4	16
42	Normandie Avenue	Redondo Beach	Rosecrans	14724 S Normandie Ave	2025-03-07	0.5	0.375	4								X	4	4	16
43	Normandie Avenue	Redondo Beach	Rosecrans	14610 S Normandie Ave	2025-03-07	0.875	0.375	4								X	4	4	16
44	Normandie Avenue	Redondo Beach	Rosecrans	14610 S Normandie Ave	2025-03-07	0	0	0							X		0	0	
45	Normandie Avenue	Redondo Beach	Rosecrans	14610 S Normandie Ave	2025-03-07	1.25	0.5	4								X	4	4	16
46	Normandie Avenue	Redondo Beach	Rosecrans	14610 S Normandie Ave	2025-03-07	0.75	0.25	4								X	4	4	16
47	Normandie Avenue	Redondo Beach	Rosecrans	14606 S Normandie Ave	2025-03-07	0.75	0.125	4								X	4	4	16
48	Normandie Avenue	Redondo Beach	Rosecrans	14606 S Normandie Ave	2025-03-07	1.75	0.125	4								X	4	4	16
49	Normandie Avenue	Redondo Beach	Rosecrans	14606 S Normandie Ave, L-Cut	2025-03-07	1.25	0.5	8								X	4	4	16
50	Normandie Avenue	Redondo Beach	Rosecrans	14560 S Normandie Ave	2025-03-07	0.75	0.375	4								X	4	4	16
51	Normandie Avenue	Redondo Beach	Rosecrans	14520 S Normandie Ave	2025-03-07	1	0.5	4								X	4	4	16
52	Normandie Avenue	Redondo Beach	Rosecrans	14520 S Normandie Ave	2025-03-07	0.625	0.375	15								X	5	5	25
53	Normandie Avenue	Redondo Beach	Rosecrans	14520 S Normandie Ave, L-Cut	2025-03-07	1.25	0.25	8								X	4	4	16
54	Normandie Avenue	Redondo Beach	Rosecrans	14514 S Normandie Ave	2025-03-07	0.625	0.5	4								X	4	4	16
55	Normandie Avenue	Redondo Beach	Rosecrans	14506 S Normandie Ave, L-Cut	2025-03-07	0.625	0.375	6								X	4	4	16
56	Normandie Avenue	Redondo Beach	Rosecrans	14506 S Normandie Ave	2025-03-07	0.5	0.25	4								X	4	4	16
57	Normandie Avenue	Redondo Beach	Rosecrans	14506 S Normandie Ave	2025-03-07	1.75	1	4								X	4	4	16
58	Normandie Avenue	Redondo Beach	Rosecrans	1336 Rosecrans Ave on Normandie Ave	2025-03-07	0	0	0							X		0	0	
59	Normandie Avenue	Redondo Beach	Rosecrans	1408 Rosecrans Ave on Normandie Ave	2025-03-07	0	0	0							X		0	0	
60	Normandie Avenue	Redondo Beach	Rosecrans	14403 S Normandie Ave	2025-03-07	0.875	0.5	4								X	4	4	16
61	Normandie Avenue	Redondo Beach	Rosecrans	14409 S Normandie Ave, Y-Cut	2025-03-07	0.625	0.375	7								X	4	4	16
62	Normandie Avenue	Redondo Beach	Rosecrans	14503 S Normandie Ave	2025-03-07	0.75	0.5	4								X	4	4	16
63	Normandie Avenue	Redondo Beach	Rosecrans	14503 S Normandie Ave	2025-03-07	0.75	0.125	4								X	4	4	16
64	Normandie Avenue	Redondo Beach	Rosecrans	14509 S Normandie Ave	2025-03-07	0.375	0.375	4								X	4	4	16
65	Normandie Avenue	Redondo Beach	Rosecrans	14509 S Normandie Ave	2025-03-07	0.75	0.25	4								X	4	4	16
66	Normandie Avenue	Redondo Beach	Rosecrans	14509 S Normandie Ave	2025-03-07	0.625	0.5	4								X	4	4	16
67	Normandie Avenue	Redondo Beach	Rosecrans	14509 S Normandie Ave	2025-03-07	0.625	0.25	4								X	4	4	16
68	Normandie Avenue	Redondo Beach	Rosecrans	14509 S Normandie Ave	2025-03-07	0.625	0.25	4.5								X	4	4	16
69	Normandie Avenue	Redondo Beach	Rosecrans	14609 S Normandie Ave	2025-03-07	0.625	0.125	4								X	4	4	16
70	Normandie Avenue	Redondo Beach	Rosecrans	14705 S Normandie Ave	2025-03-07	0.375	0.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Normandie Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
71	Normandie Avenue	Redondo Beach	Rosecrans	14807 S Normandie Ave	2025-03-07	0.75	0.25	4								X	4	4	16
72	Normandie Avenue	Redondo Beach	Rosecrans	14807 S Normandie Ave	2025-03-07	0.5	0.25	4								X	4	4	16
73	Normandie Avenue	Redondo Beach	Rosecrans	14807 S Normandie Ave	2025-03-07	0.5	0.25	4								X	4	4	16
74	Normandie Avenue	Redondo Beach	Rosecrans	14807 S Normandie Ave	2025-03-07	0.5	0.25	4								X	4	4	16
75	Normandie Avenue	Redondo Beach	Rosecrans	14903 S Normandie Ave	2025-03-07	0.375	0.125	4								X	4	4	16
76	Normandie Avenue	Redondo Beach	Rosecrans	14903 S Normandie Ave	2025-03-07	0.5	0.25	9								X	5	5	25
77	Normandie Avenue	Redondo Beach	Rosecrans	14919 S Normandie Ave	2025-03-07	0.5	0.125	7								X	5	5	25
78	Normandie Avenue	Redondo Beach	Rosecrans	14929 S Normandie Ave	2025-03-07	0.625	0.25	4								X	4	4	16
79	Normandie Avenue	Redondo Beach	Rosecrans	14929 S Normandie Ave	2025-03-07	1.125	1	4								X	4	4	16
80	Normandie Avenue	Redondo Beach	Rosecrans	1401 Marine Ave on Normandie Ave	2025-03-07	0	0	0							X		0	0	
81	Normandie Avenue	Redondo Beach	Rosecrans	15117 S Normandie Ave	2025-03-07	0.5	0.125	5								X	5	5	25
82	Normandie Avenue	Redondo Beach	Rosecrans	15207 S Normandie Ave	2025-03-07	0.625	0.25	5								X	5	5	25
83	Normandie Avenue	Redondo Beach	Rosecrans	15211 S Normandie Ave	2025-03-07	0.625	0.125	5								X	5	5	25
84	Normandie Avenue	Redondo Beach	Rosecrans	15215 S Normandie Ave	2025-03-07	0.875	0.5	5								X	5	5	25
85	Normandie Avenue	Redondo Beach	Rosecrans	15223 S Normandie Ave	2025-03-07	0.5	0.25	5								X	5	5	25
86	Normandie Avenue	Redondo Beach	Rosecrans	15309 S Normandie Ave	2025-03-07	0.5	0.5	11.5								X	5	5	25
87	Normandie Avenue	Redondo Beach	Rosecrans	15321 S Normandie Ave, L-Cut	2025-03-07	0.625	0.375	8								X	5	5	25
88	Normandie Avenue	Redondo Beach	Rosecrans	15321 S Normandie Ave, T-Cut	2025-03-07	1	0.375	18								X	6	6	36
	Cell Totals							**549**							**5**	**83**			**1,799**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Raymond Avenue	144th	144th	1247 144th Pl on Raymond Ave	2025-03-05	0.5	0.25	4								X	4	4	16
2	Raymond Avenue	144th	144th	1247 144th Pl on Raymond Ave	2025-03-05	0.5	0.125	4								X	4	4	16
3	Raymond Avenue	144th	144th	1246 144th St on Raymond Ave	2025-03-05	0.875	0.125	4								X	4	4	16
4	Raymond Avenue	144th	144th	1246 144th St on Raymond Ave	2025-03-05	0.5	0.125	4								X	4	4	16
5	Raymond Avenue	144th	144th	1246 144th St on Raymond Ave	2025-03-05	0.625	0.125	4								X	4	4	16
6	Raymond Avenue	144th	144th	1246 144th St on Raymond Ave	2025-03-05	0.75	0.375	4								X	4	4	16
7	Raymond Avenue	144th	144th	AF 1246 144th St on Raymond Ave	2025-03-05	0.75	0.5	8								X	8	8	64
8	Raymond Avenue	144th	144th	AF 1246 144th St on Raymond Ave	2025-03-05	0.75	0.125	4								X	4	4	16
	Cell Totals							**36**								**8**			**176**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Raymond Avenue	147th	Cottage	1261 147th St on Raymond Ave	2025-03-04	0.5	0.375	5								X	5	5	25
2	Raymond Avenue	147th	Cottage	1261 147th St on Raymond Ave	2025-03-04	0.5	0.5	4								X	4	4	16
3	Raymond Avenue	147th	Cottage	1261 147th St on Raymond Ave	2025-03-04	0.625	0.375	4								X	4	4	16
4	Raymond Avenue	147th	Cottage	1261 147th St on Raymond Ave	2025-03-04	0.625	0.125	4								X	4	4	16
5	Raymond Avenue	147th	Cottage	1261 147th St on Raymond Ave	2025-03-04	0.875	0.375	4								X	4	4	16
6	Raymond Avenue	147th	Cottage	1262 146th St on Raymond Ave	2025-03-04	0.375	0.375	4								X	4	4	16
7	Raymond Avenue	147th	Cottage	1263 146th St on Raymond Ave	2025-03-04	0.875	0.125	4								X	4	4	16
8	Raymond Avenue	147th	Cottage	1263 146th St on Raymond Ave	2025-03-04	0.875	0.125	4								X	4	4	16
9	Raymond Avenue	147th	Cottage	1263 146th St on Raymond Ave	2025-03-04	0.875	0.375	4								X	4	4	16
10	Raymond Avenue	147th	Cottage	1263 146th St on Raymond Ave	2025-03-04	1	0.125	4								X	4	4	16
11	Raymond Avenue	147th	Cottage	14512 Raymond Ave	2025-03-04	0	0	0							X		0	0	
12	Raymond Avenue	147th	Cottage	14512 Raymond Ave	2025-03-04	0.625	0.375	4								X	4	4	16
13	Raymond Avenue	147th	Cottage	14512 Raymond Ave	2025-03-04	0.5	0.125	4								X	4	4	16
14	Raymond Avenue	147th	Cottage	14508 Raymond Ave	2025-03-04	0.625	0.375	4								X	4	4	16
15	Raymond Avenue	147th	Cottage	14508 Raymond Ave	2025-03-04	0.5	0.125	4								X	4	4	16
16	Raymond Avenue	147th	Cottage	14508 Raymond Ave	2025-03-04	0.375	0.125	4								X	4	4	16
17	Raymond Avenue	147th	Cottage	14426 Raymond Ave	2025-03-04	0.5	0.25	3								X	3	3	9
18	Raymond Avenue	147th	Cottage	1302 145th Pl on Raymond Ave	2025-03-04	0.375	0.25	4								X	4	4	16
19	Raymond Avenue	147th	Cottage	1302 145th Pl on Raymond Ave	2025-03-04	0	0	0							X		0	0	
20	Raymond Avenue	147th	Cottage	1302 145th Pl on Raymond Ave	2025-03-04	0	0	0							X		0	0	
21	Raymond Avenue	147th	Cottage	14515 Raymond Ave	2025-03-04	0.75	0.125	4								X	4	4	16
22	Raymond Avenue	147th	Cottage	1303 146th St on Raymond Ave	2025-03-04	1.5	0.25	4								X	4	4	16
23	Raymond Avenue	147th	Cottage	1302 146th St on Raymond Ave	2025-03-04	1	0.5	4								X	4	4	16
24	Raymond Avenue	147th	Cottage	1302 146th St on Raymond Ave	2025-03-04	0.5	0.25	4								X	4	4	16
25	Raymond Avenue	147th	Cottage	1303 147th St on Raymond Ave	2025-03-04	0.875	0.125	4								X	4	4	16
26	Raymond Avenue	147th	Cottage	1303 147th St on Raymond Ave	2025-03-04	0.5	0.25	4								X	4	4	16
	Cell Totals							**92**							**3**	**23**			**370**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	0.75	0.125	7								X	6	6	36
2	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave, Z-	2025-03-06	0.75	0.375	14.5								X	5	5	25
3	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave, L-	2025-03-06	0.625	0.25	4								X	4	4	16
4	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	0.75	0.625	5								X	5	5	25
5	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
6	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	0.375	0.25	11								X	6	6	36
7	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave, L-	2025-03-06	0.75	0.125	5								X	5	5	25
8	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave, L-	2025-03-06	0.375	0.375	8								X	4	4	16
9	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	0.5	0.25	11								X	5	5	25
10	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave	2025-03-06	1.125	0.125	11								X	5	5	25
11	Raymond Avenue	Redondo Beach	147th	1275 W Redondo Beach Blvd on Raymond Ave, Y-	2025-03-06	0.375	0.375	18								X	5	5	25
12	Raymond Avenue	Redondo Beach	147th	15222 Raymond Ave	2025-03-06	0.875	0.5	4								X	4	4	16
13	Raymond Avenue	Redondo Beach	147th	15214 Raymond Ave	2025-03-06	0.75	0.125	4.5								X	4	4	16
14	Raymond Avenue	Redondo Beach	147th	15214 Raymond Ave	2025-03-06	0.75	0.25	4								X	4	4	16
15	Raymond Avenue	Redondo Beach	147th	15214 Raymond Ave	2025-03-06	0.875	0.125	4								X	4	4	16
16	Raymond Avenue	Redondo Beach	147th	15214 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
17	Raymond Avenue	Redondo Beach	147th	15214 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
18	Raymond Avenue	Redondo Beach	147th	15206 Raymond Ave	2025-03-06	0.875	0.375	4								X	4	4	16
19	Raymond Avenue	Redondo Beach	147th	15206 Raymond Ave	2025-03-06	1	0.125	11								X	6	6	36
20	Raymond Avenue	Redondo Beach	147th	15130 Raymond Ave	2025-03-06	0.75	0.375	4								X	4	4	16
21	Raymond Avenue	Redondo Beach	147th	15130 Raymond Ave	2025-03-06	1.5	0.25	4								X	4	4	16
22	Raymond Avenue	Redondo Beach	147th	15130 Raymond Ave	2025-03-06	0.75	0.25	4.5								X	4	4	16
23	Raymond Avenue	Redondo Beach	147th	15116 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
24	Raymond Avenue	Redondo Beach	147th	15112 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
25	Raymond Avenue	Redondo Beach	147th	15112 Raymond Ave	2025-03-06	0.375	0.375	4								X	4	4	16
26	Raymond Avenue	Redondo Beach	147th	1257 Marine Ave on Raymond Ave	2025-03-06	0.625	0.375	4								X	4	4	16
27	Raymond Avenue	Redondo Beach	147th	1257 Marine Ave on Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
28	Raymond Avenue	Redondo Beach	147th	1257 Marine Ave on Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
29	Raymond Avenue	Redondo Beach	147th	1257 Marine Ave on Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
30	Raymond Avenue	Redondo Beach	147th	1257 Marine Ave on Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
31	Raymond Avenue	Redondo Beach	147th	15022 Raymond Ave	2025-03-06	0.375	0.375	4								X	4	4	16
32	Raymond Avenue	Redondo Beach	147th	15022 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
33	Raymond Avenue	Redondo Beach	147th	15022 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
34	Raymond Avenue	Redondo Beach	147th	15008 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
35	Raymond Avenue	Redondo Beach	147th	15004 Raymond Ave	2025-03-06	0.75	0.125	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Raymond Avenue	Redondo Beach	147th	15004 Raymond Ave	2025-03-06	0.75	0.5	4								X	4	4	16
37	Raymond Avenue	Redondo Beach	147th	14932 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
38	Raymond Avenue	Redondo Beach	147th	14932 Raymond Ave, L-Cut	2025-03-06	0.625	0.375	7								X	4	4	16
39	Raymond Avenue	Redondo Beach	147th	14924 Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
40	Raymond Avenue	Redondo Beach	147th	14920 Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
41	Raymond Avenue	Redondo Beach	147th	14916 Raymond Ave	2025-03-06	0.75	0.125	4								X	4	4	16
42	Raymond Avenue	Redondo Beach	147th	14916 Raymond Ave, L-Cut	2025-03-06	1.375	0.5	10								X	6	6	36
43	Raymond Avenue	Redondo Beach	147th	14912 Raymond Ave	2025-03-06	0.625	0.5	4								X	4	4	16
44	Raymond Avenue	Redondo Beach	147th	14908 Raymond Ave	2025-03-06	0.375	0.25	4								X	4	4	16
45	Raymond Avenue	Redondo Beach	147th	14908 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
46	Raymond Avenue	Redondo Beach	147th	14922 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
47	Raymond Avenue	Redondo Beach	147th	14814 Raymond Ave	2025-03-06	0.75	0.5	4								X	4	4	16
48	Raymond Avenue	Redondo Beach	147th	14810 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
49	Raymond Avenue	Redondo Beach	147th	14810 Raymond Ave	2025-03-06	0.625	0.5	4								X	4	4	16
50	Raymond Avenue	Redondo Beach	147th	14810 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
51	Raymond Avenue	Redondo Beach	147th	14810 Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
52	Raymond Avenue	Redondo Beach	147th	14806 Raymond Ave	2025-03-06	0.75	0.5	4								X	4	4	16
53	Raymond Avenue	Redondo Beach	147th	14806 Raymond Ave	2025-03-06	0	0	0							X		0	0	
54	Raymond Avenue	Redondo Beach	147th	14724 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
55	Raymond Avenue	Redondo Beach	147th	14720 Raymond Ave	2025-03-06	1	0.375	4								X	4	4	16
56	Raymond Avenue	Redondo Beach	147th	14720 Raymond Ave	2025-03-06	1.5	0.375	4								X	4	4	16
57	Raymond Avenue	Redondo Beach	147th	14720 Raymond Ave	2025-03-06	1	0.375	4								X	4	4	16
58	Raymond Avenue	Redondo Beach	147th	14720 Raymond Ave	2025-03-06	1.125	0.125	4								X	4	4	16
59	Raymond Avenue	Redondo Beach	147th	14716 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
60	Raymond Avenue	Redondo Beach	147th	14711 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
61	Raymond Avenue	Redondo Beach	147th	14715 Raymond Ave	2025-03-06	0.625	0.25	4								X	4	4	16
62	Raymond Avenue	Redondo Beach	147th	14715 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
63	Raymond Avenue	Redondo Beach	147th	14715 Raymond Ave	2025-03-06	1	0.875	4								X	4	4	16
64	Raymond Avenue	Redondo Beach	147th	14801 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
65	Raymond Avenue	Redondo Beach	147th	1303 149th St on Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
66	Raymond Avenue	Redondo Beach	147th	1304 149th St on Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
67	Raymond Avenue	Redondo Beach	147th	14821 Raymond Ave	2025-03-06	1.25	0.125	4								X	4	4	16
68	Raymond Avenue	Redondo Beach	147th	14825 Raymond Ave	2025-03-06	0.75	0.375	4.5								X	4	4	16
69	Raymond Avenue	Redondo Beach	147th	14903 Raymond Ave	2025-03-06	0.5	0.25	4								X	4	4	16
70	Raymond Avenue	Redondo Beach	147th	14907 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16

AREA LEGEND

S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay



City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
71	Raymond Avenue	Redondo Beach	147th	14907 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
72	Raymond Avenue	Redondo Beach	147th	14923 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
73	Raymond Avenue	Redondo Beach	147th	14931 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
74	Raymond Avenue	Redondo Beach	147th	15003 Raymond Ave	2025-03-06	0.625	0.375	4								X	4	4	16
75	Raymond Avenue	Redondo Beach	147th	15003 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
76	Raymond Avenue	Redondo Beach	147th	15007 Raymond Ave	2025-03-06	0.375	0.375	4								X	4	4	16
77	Raymond Avenue	Redondo Beach	147th	15011 Raymond Ave	2025-03-06	0.625	0.625	4								X	4	4	16
78	Raymond Avenue	Redondo Beach	147th	15021 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
79	Raymond Avenue	Redondo Beach	147th	15025 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
80	Raymond Avenue	Redondo Beach	147th	15025 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
81	Raymond Avenue	Redondo Beach	147th	15025 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
82	Raymond Avenue	Redondo Beach	147th	1305 Marine Ave on Raymond Ave	2025-03-06	0.625	0.625	4								X	4	4	16
83	Raymond Avenue	Redondo Beach	147th	15109 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
84	Raymond Avenue	Redondo Beach	147th	15109 Raymond Ave	2025-03-06	0	0	0							X		0	0	
85	Raymond Avenue	Redondo Beach	147th	15109 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
86	Raymond Avenue	Redondo Beach	147th	15115 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16
87	Raymond Avenue	Redondo Beach	147th	15115 Raymond Ave	2025-03-06	1.125	0.875	4								X	4	4	16
88	Raymond Avenue	Redondo Beach	147th	15115 Raymond Ave	2025-03-06	0.625	0.5	4								X	4	4	16
89	Raymond Avenue	Redondo Beach	147th	15129 Raymond Ave	2025-03-06	1	0.25	4								X	4	4	16
90	Raymond Avenue	Redondo Beach	147th	15129 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
91	Raymond Avenue	Redondo Beach	147th	15129 Raymond Ave	2025-03-06	0.875	0.5	4								X	4	4	16
92	Raymond Avenue	Redondo Beach	147th	15205 Raymond Ave	2025-03-06	0.75	0.5	11								X	6	6	36
93	Raymond Avenue	Redondo Beach	147th	15211 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
94	Raymond Avenue	Redondo Beach	147th	15211 Raymond Ave	2025-03-06	0.75	0.375	4								X	4	4	16
95	Raymond Avenue	Redondo Beach	147th	15215 Raymond Ave	2025-03-06	1.25	0.625	4								X	4	4	16
96	Raymond Avenue	Redondo Beach	147th	15215 Raymond Ave	2025-03-06	0.375	0.25	4								X	4	4	16
97	Raymond Avenue	Redondo Beach	147th	15221 Raymond Ave	2025-03-06	0	0	0							X		0	0	
98	Raymond Avenue	Redondo Beach	147th	15221 Raymond Ave	2025-03-06	0.5	0.375	11								X	6	6	36
99	Raymond Avenue	Redondo Beach	147th	15221 Raymond Ave	2025-03-06	0.625	0.125	4								X	4	4	16
100	Raymond Avenue	Redondo Beach	147th	15221 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
101	Raymond Avenue	Redondo Beach	147th	15229 Raymond Ave	2025-03-06	0.375	0.125	4								X	4	4	16
102	Raymond Avenue	Redondo Beach	147th	15229 Raymond Ave	2025-03-06	1.375	0.125	4								X	4	4	16
103	Raymond Avenue	Redondo Beach	147th	15303 Raymond Ave	2025-03-06	0.5	0.125	4								X	4	4	16
104	Raymond Avenue	Redondo Beach	147th	15303 Raymond Ave	2025-03-06	0.875	0.25	4								X	4	4	16
105	Raymond Avenue	Redondo Beach	147th	15303 Raymond Ave	2025-03-06	0.5	0.375	4								X	4	4	16

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Raymond Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
	Cell Totals							**494**							**3**	**102**			**1,806**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Redondo Beach Blvd.

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Redondo Beach Blvd.	Vermont	Western	1045 W Redondo Beach Blvd	2025-03-06	0	0	0							X		5	10	50
2	Redondo Beach Blvd.	Vermont	Western	1045 W Redondo Beach Blvd	2025-03-06	0.625	0.125	5								X	5	5	25
3	Redondo Beach Blvd.	Vermont	Western	1045 W Redondo Beach Blvd	2025-03-06	0.5	0.375	5								X	5	5	25
4	Redondo Beach Blvd.	Vermont	Western	1045 W Redondo Beach Blvd	2025-03-06	1	0.625	5								X	5	5	25
5	Redondo Beach Blvd.	Vermont	Western	1045 W Redondo Beach Blvd	2025-03-06	0.5	0.25	5								X	5	5	25
6	Redondo Beach Blvd.	Vermont	Western	1141 W Redondo Beach Blvd	2025-03-06	0.625	0.5	8								X	8	8	64
7	Redondo Beach Blvd.	Vermont	Western	1141 W Redondo Beach Blvd	2025-03-06	0.625	0.375	8								X	8	8	64
8	Redondo Beach Blvd.	Vermont	Western	1141 W Redondo Beach Blvd	2025-03-06	0.625	0.125	6								X	6	6	36
9	Redondo Beach Blvd.	Vermont	Western	1145 W Redondo Beach Blvd	2025-03-06	0.875	0.875	8								X	8	8	64
10	Redondo Beach Blvd.	Vermont	Western	1403 W Redondo Beach Blvd	2025-03-06	0	0	0							X		8	8	64
11	Redondo Beach Blvd.	Vermont	Western	1419 W Redondo Beach Blvd, T-Cut	2025-03-06	0.625	0.5	14								X	8	8	64
12	Redondo Beach Blvd.	Vermont	Western	1419 W Redondo Beach Blvd,	2025-03-06	0	0	0							X		8	8	64
13	Redondo Beach Blvd.	Vermont	Western	1423 W Redondo Beach Blvd,	2025-03-06	1	0.125	7								X	7	7	49
14	Redondo Beach Blvd.	Vermont	Western	1455 W Redondo Beach Blvd,	2025-03-06	1	0.375	8								X	8	8	64
15	Redondo Beach Blvd.	Vermont	Western	1455 W Redondo Beach Blvd, z-cut	2025-03-06	1	0.375	11								X	7	7	49
16	Redondo Beach Blvd.	Vermont	Western	1455 W Redondo Beach Blvd, C-Cut	2025-03-06	0.75	0.625	10								X	7	7	49
17	Redondo Beach Blvd.	Vermont	Western	1455 W Redondo Beach Blvd,	2025-03-06	0.75	0.625	4.5								X	5	5	25
18	Redondo Beach Blvd.	Vermont	Western	1465 W Redondo Beach Blvd	2025-03-06	0	0	0							X		7	21	147
19	Redondo Beach Blvd.	Vermont	Western	1555 W Redondo Beach Blvd	2025-03-06	0.625	0.25	3.5								X	4	4	16
20	Redondo Beach Blvd.	Vermont	Western	1555 W Redondo Beach Blvd	2025-03-06	0.875	0.375	8								X	8	8	64
21	Redondo Beach Blvd.	Vermont	Western	1607 W Redondo Beach Blvd	2025-03-06	0.875	0.875	3.5								X	4	4	16
22	Redondo Beach Blvd.	Vermont	Western	1607 W Redondo Beach Blvd	2025-03-06	1	0.375	3.5								X	4	4	16
23	Redondo Beach Blvd.	Vermont	Western	1607 W Redondo Beach Blvd	2025-03-06	1	0.5	7.5								X	7	7	49
24	Redondo Beach Blvd.	Vermont	Western	1607 W Redondo Beach Blvd	2025-03-06	0.625	0.25	8								X	7	7	49
25	Redondo Beach Blvd.	Vermont	Western	1641 W Redondo Beach Blvd	2025-03-06	1	0.125	8								X	7	7	49
26	Redondo Beach Blvd.	Vermont	Western	1655 W Redondo Beach Blvd	2025-03-06	1	0.375	3.5								X	4	4	16
27	Redondo Beach Blvd.	Vermont	Western	1655 W Redondo Beach Blvd	2025-03-06	0.625	0.375	4								X	4	4	16
28	Redondo Beach Blvd.	Vermont	Western	1655 W Redondo Beach Blvd	2025-03-06	0.625	0.125	8								X	8	8	64
29	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	0.625	0.5	3.5								X	4	4	16
30	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	0.625	0.625	4.5								X	5	5	25
31	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	0.625	0.375	4.5								X	5	5	25
32	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	1	0.125	8								X	8	8	64
33	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	0.5	0.125	7								X	7	7	49
34	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	1.125	0.75	4.5								X	5	5	25
35	Redondo Beach Blvd.	Vermont	Western	1701 W Redondo Beach Blvd	2025-03-06	0.75	0.125	3.5								X	4	4	16

AREA LEGEND

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INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Redondo Beach Blvd.

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Redondo Beach Blvd.	Vermont	Western	1725 W Redondo Beach Blvd	2025-03-06	1	0.25	8								X	7	7	49
37	Redondo Beach Blvd.	Vermont	Western	1729 W Redondo Beach Blvd	2025-03-06	1.5	0.25	8								X	8	8	64
38	Redondo Beach Blvd.	Vermont	Western	1729 W Redondo Beach Blvd	2025-03-06	0	0	0							X		8	8	64
39	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	0.75	0.75	4.5								X	5	5	25
40	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	0.875	0.75	4.5								X	4	4	16
41	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	0.875	0.125	8								X	8	8	64
42	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	1	0.625	4.5								X	5	5	25
43	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	1.5	0.25	4.5								X	5	5	25
44	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	0.5	0.375	8								X	8	8	64
45	Redondo Beach Blvd.	Vermont	Western	1743 W Redondo Beach Blvd	2025-03-06	0.5	0.5	8								X	8	8	64
46	Redondo Beach Blvd.	Vermont	Western	1749 W Redondo Beach Blvd	2025-03-06	0.5	0.375	8								X	7	8	56
47	Redondo Beach Blvd.	Vermont	Western	1749 W Redondo Beach Blvd	2025-03-06	0.875	0.5	8								X	8	8	64
	Cell Totals							**272**							**5**	**42**			**2,108**

AREA LEGEND

S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Rosecrans Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Rosecrans Avenue	Western	Vermont	1346 Rosecrans Ave	2025-03-06	1	0.375	10								X	10	10	100
2	Rosecrans Avenue	Western	Vermont	1310 Rosecrans Ave	2025-03-06	0.75	0.375	10								X	10	10	100
3	Rosecrans Avenue	Western	Vermont	1140 Rosecrans Ave	2025-03-06	0	0	0				X			X		10	100	1000
4	Rosecrans Avenue	Western	Vermont	1140 Rosecrans Ave, L-Cut	2025-03-06	1	0.625	13								X	8	16	128
5	Rosecrans Avenue	Western	Vermont	1096 Rosecrans Ave,	2025-03-06	1	0.75	8								X	8	8	64
6	Rosecrans Avenue	Western	Vermont	1096 Rosecrans Ave, L-Cut	2025-03-06	0.75	0.25	10								X	10	10	100
7	Rosecrans Avenue	Western	Vermont	1096 Rosecrans Ave,	2025-03-06	0.75	0.25	8								X	8	8	64
	Cell Totals							**59**				**1**			**1**	**6**			**1,556**

AREA LEGEND									
S/W	= Sidewalk	PKWY	= Parkway	C^SW	= Curb Over Sidewalk	UNK	= Unknown	PRI	= Private
C&G	= Curb & Gutter	SW^C	= Sidewalk Over Curb	D/W/A	= Drive Way Approach	PUB	= Public	X-R OK	= Existing Ramp Okay

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Van Buren Avenue

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Van Buren Avenue	Marine	147th	15032 Van Buren Ave	2025-03-06	0	0	0							X		0	0	
2	Van Buren Avenue	Marine	147th	15020 Van Buren Ave	2025-03-06	0	0	0							X		0	0	
3	Van Buren Avenue	Marine	147th	15008 Van Buren Ave, Y-Cut	2025-03-06	0.625	0.375	5								X	4	4	16
4	Van Buren Avenue	Marine	147th	15002 Van Buren Ave	2025-03-06	0.5	0.25	4								X	4	4	16
5	Van Buren Avenue	Marine	147th	14932 Van Buren Ave	2025-03-06	0.5	0.125	4								X	4	4	16
6	Van Buren Avenue	Marine	147th	14924 Van Buren Ave	2025-03-06	0.375	0.25	4								X	4	4	16
7	Van Buren Avenue	Marine	147th	14916 Van Buren Ave	2025-03-06	0.75	0.625	4								X	4	4	16
8	Van Buren Avenue	Marine	147th	14908 Van Buren Ave	2025-03-06	0.5	0.25	4								X	4	4	16
9	Van Buren Avenue	Marine	147th	14904 Van Buren Ave	2025-03-06	0.5	0.125	4								X	4	4	16
10	Van Buren Avenue	Marine	147th	14836 Van Buren Ave	2025-03-06	0.75	0.125	4								X	4	4	16
11	Van Buren Avenue	Marine	147th	14810 Van Buren Ave	2025-03-06	0.375	0.125	4								X	4	4	16
12	Van Buren Avenue	Marine	147th	14810 Van Buren Ave	2025-03-06	0.5	0.25	4								X	4	4	16
13	Van Buren Avenue	Marine	147th	14720 Van Buren Ave	2025-03-06	0.75	0.125	4								X	4	4	16
14	Van Buren Avenue	Marine	147th	14712 Van Buren Ave	2025-03-06	0.75	0.375	4.5								X	4	4	16
15	Van Buren Avenue	Marine	147th	14708 Van Buren Ave	2025-03-06	0.625	0.125	5								X	4	4	16
16	Van Buren Avenue	Marine	147th	14704 Van Buren Ave	2025-03-06	0.5	0.375	4								X	4	4	16
17	Van Buren Avenue	Marine	147th	14711 Van Buren Ave	2025-03-06	0.5	0.5	6								X	6	6	36
18	Van Buren Avenue	Marine	147th	14717 Van Buren Ave	2025-03-06	0.5	0.375	4								X	4	4	16
19	Van Buren Avenue	Marine	147th	14803 Van Buren Ave	2025-03-06	0.75	0.25	4								X	4	4	16
20	Van Buren Avenue	Marine	147th	14803 Van Buren Ave	2025-03-06	0.75	0.125	4								X	4	4	16
21	Van Buren Avenue	Marine	147th	14807 Van Buren Ave	2025-03-06	0.375	0.375	4								X	4	4	16
22	Van Buren Avenue	Marine	147th	14807 Van Buren Ave	2025-03-06	0.5	0.25	4								X	4	4	16
23	Van Buren Avenue	Marine	147th	14811 Van Buren Ave	2025-03-06	0.5	0.125	4								X	4	4	16
24	Van Buren Avenue	Marine	147th	14815 Van Buren Ave	2025-03-06	0.625	0.375	4								X	4	4	16
25	Van Buren Avenue	Marine	147th	14819 Van Buren Ave	2025-03-06	0.375	0.25	4								X	4	4	16
26	Van Buren Avenue	Marine	147th	14819 Van Buren Ave	2025-03-06	0.625	0.5	4								X	4	4	16
27	Van Buren Avenue	Marine	147th	14823 Van Buren Ave	2025-03-06	0.5	0.125	4								X	4	4	16
28	Van Buren Avenue	Marine	147th	14827 Van Buren Ave	2025-03-06	0.875	0.375	4								X	4	4	16
29	Van Buren Avenue	Marine	147th	14903 Van Buren Ave	2025-03-06	0.375	0.375	4								X	4	4	16
30	Van Buren Avenue	Marine	147th	14903 Van Buren Ave	2025-03-06	0.375	0.375	4								X	4	4	16
31	Van Buren Avenue	Marine	147th	14915 Van Buren Ave	2025-03-06	0.625	0.625	4								X	4	4	16
32	Van Buren Avenue	Marine	147th	14915 Van Buren Ave	2025-03-06	0.375	0.375	4								X	4	4	16
33	Van Buren Avenue	Marine	147th	14923 Van Buren Ave	2025-03-06	0.5	0.125	4								X	4	4	16
34	Van Buren Avenue	Marine	147th	14923 Van Buren Ave	2025-03-06	0	0	0							X		0	0	
35	Van Buren Avenue	Marine	147th	14927 Van Buren Ave	2025-03-06	1	0.75	4								X	4	4	16

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Van Buren Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
36	Van Buren Avenue	Marine	147th	14931 Van Buren Ave	2025-03-06	0.625	0.25	4.5								X	4	4	16
37	Van Buren Avenue	Marine	147th	14931 Van Buren Ave	2025-03-06	0.75	0.5	4.5								X	4	4	16
38	Van Buren Avenue	Marine	147th	15003 Van Buren Ave	2025-03-06	0.5	0.25	4								X	4	4	16
39	Van Buren Avenue	Marine	147th	15011 Van Buren Ave	2025-03-06	0.625	0.125	4								X	4	4	16
40	Van Buren Avenue	Marine	147th	15031 Van Buren Ave	2025-03-06	0	0	0							X		0	0	
	Cell Totals							**150**							**4**	**36**			**596**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

INSPECTION REPORT

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Vermont Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Vermont Avenue	Rosecrans	Redondo Beach	14627 S Vermont Ave	2025-03-06	0.625	0.375	5								X	5	5	25
2	Vermont Avenue	Rosecrans	Redondo Beach	14627 S Vermont Ave	2025-03-06	0.5	0.125	10								X	7	7	49
3	Vermont Avenue	Rosecrans	Redondo Beach	14627 S Vermont Ave, U-Cut	2025-03-06	1.25	0.5	20								X	10	10	100
4	Vermont Avenue	Rosecrans	Redondo Beach	14627 S Vermont Ave,	2025-03-06	1.375	0.25	10								X	10	10	100
5	Vermont Avenue	Rosecrans	Redondo Beach	14711 S Vermont Ave,	2025-03-06	0.625	0.125	4								X	4	4	16
6	Vermont Avenue	Rosecrans	Redondo Beach	14901 S Vermont Ave	2025-03-06	0.625	0.125	5								X	4	4	16
7	Vermont Avenue	Rosecrans	Redondo Beach	14901 S Vermont Ave	2025-03-06	1.125	0.25	5.5								X	5	5	25
8	Vermont Avenue	Rosecrans	Redondo Beach	15005 S Vermont Ave	2025-03-06	0	0	0							X		10	10	100
9	Vermont Avenue	Rosecrans	Redondo Beach	15013 S Vermont Ave	2025-03-06	0.75	0.125	5								X	5	5	25
10	Vermont Avenue	Rosecrans	Redondo Beach	15013 S Vermont Ave	2025-03-06	0	0	0				X			X		5	20	100
11	Vermont Avenue	Rosecrans	Redondo Beach	15115 S Vermont Ave	2025-03-06	0	0	0							X		10	20	200
12	Vermont Avenue	Rosecrans	Redondo Beach	1045 Redondo Beach Blvd on S Vermont Ave	2025-03-06	1	0.5	10								X	10	10	100
13	Vermont Avenue	Rosecrans	Redondo Beach	1045 Redondo Beach Blvd on S Vermont Ave	2025-03-06	1.25	0.25	12								X	12	12	144
	Cell Totals							**87**				**1**			**3**	**10**			**1,000**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

City of Gardena
Public Works
1717 W. 162nd Street
Gardena CA 90247
(310) 217-9568

INSPECTION REPORT

Sidewalk Inspection Report Matrix
City of Gardena - Zone 3
Western Avenue

	LOCATION SPECIFICS					CONDITION							SEVERITY	RECOMMENDED REPAIR					
No.	Street	Segment From	Segment To	Location/Description	Insp Date	Height 1	Height 2	Lineal Feet	Spall	Joint	Crack	Tree	Rating 1-5 P1-5	Patch Fill	Replace	Saw Cut	Panel Width	Length (L/F)	SQ FT
1	Western Avenue	Redondo Beach	Rosecrans	1751 W Redondo Beach Blvd on Western Ave	2025-03-06	0.875	0.5	8								X	8	8	64
2	Western Avenue	Redondo Beach	Rosecrans	1751 W Redondo Beach Blvd on Western Ave	2025-03-06	1	0.375	8								X	8	8	64
3	Western Avenue	Redondo Beach	Rosecrans	1751 W Redondo Beach Blvd on Western Ave	2025-03-06	1.25	0.125	5								X	5	5	25
4	Western Avenue	Redondo Beach	Rosecrans	15488 S Western Ave	2025-03-06	1.125	0.125	8								X	8	8	64
5	Western Avenue	Redondo Beach	Rosecrans	15488 S Western Ave	2025-03-06	0.875	0.75	5								X	5	5	25
6	Western Avenue	Redondo Beach	Rosecrans	15484 S Western Ave	2025-03-06	1.25	0.625	8								X	8	8	64
7	Western Avenue	Redondo Beach	Rosecrans	15480 Western Ave	2025-03-06	1.125	0.5	8								X	8	8	64
8	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	2.125	0.5	8								X	8	8	64
9	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	0.75	0.125	8								X	8	8	64
10	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	1.375	0.5	8								X	8	8	64
11	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	1.125	0.875	5								X	5	5	25
12	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	0.5	0.375	5								X	5	5	25
13	Western Avenue	Redondo Beach	Rosecrans	15474 Western Ave	2025-03-06	1.125	0.125	8								X	8	8	64
14	Western Avenue	Redondo Beach	Rosecrans	15466 Western Ave	2025-03-06	1	0.625	8								X	8	8	64
15	Western Avenue	Redondo Beach	Rosecrans	15466 Western Ave	2025-03-06	0	0	0				X			X		8	16	128
16	Western Avenue	Redondo Beach	Rosecrans	15416 Western Ave	2025-03-06	0.875	0.5	8								X	8	8	64
17	Western Avenue	Redondo Beach	Rosecrans	15416 Western Ave	2025-03-06	0.75	0.25	4.5								X	5	5	25
18	Western Avenue	Redondo Beach	Rosecrans	15350 Western Ave	2025-03-06	0.625	0.25	5								X	5	5	25
19	Western Avenue	Redondo Beach	Rosecrans	15350 Western Ave	2025-03-06	0.875	0.125	5								X	5	5	25
20	Western Avenue	Redondo Beach	Rosecrans	15350 Western Ave	2025-03-06	1.5	0.125	5								X	5	5	25
21	Western Avenue	Redondo Beach	Rosecrans	15300 S Western Ave	2025-03-06	0	0	0							X		5	10	50
22	Western Avenue	Redondo Beach	Rosecrans	15212 S Western Ave	2025-03-06	1	0.5	12								X	12	12	144
23	Western Avenue	Redondo Beach	Rosecrans	15212 S Western Ave, T-Cut	2025-03-06	1	0.625	20								X	12	12	144
24	Western Avenue	Redondo Beach	Rosecrans	15212 S Western Ave,	2025-03-06	0.75	0.375	7								X	7	7	49
25	Western Avenue	Redondo Beach	Rosecrans	15212 S Western Ave,T-Cut	2025-03-06	2	0.75	17								X	12	12	144
26	Western Avenue	Redondo Beach	Rosecrans	15204 S Western Ave,	2025-03-06	0	0	0				X			X		12	24	288
27	Western Avenue	Redondo Beach	Rosecrans	15204 S Western Ave,	2025-03-06	1.25	0.625	6								X	6	6	36
28	Western Avenue	Redondo Beach	Rosecrans	15204 S Western Ave,	2025-03-06	0.75	0.125	12								X	12	12	144
29	Western Avenue	Redondo Beach	Rosecrans	15132 S Western Ave,	2025-03-06	2.5	0.375	12								X	12	12	144
30	Western Avenue	Redondo Beach	Rosecrans	15132 S Western Ave,	2025-03-06	0	0	0				X			X		12	48	576
31	Western Avenue	Redondo Beach	Rosecrans	14928 S Western Ave	2025-03-06	1.125	0.125	8								X	8	8	64
32	Western Avenue	Redondo Beach	Rosecrans	14928 S Western Ave	2025-03-06	0.75	0.125	4.5								X	4	4	16
33	Western Avenue	Redondo Beach	Rosecrans	14928 S Western Ave	2025-03-06	0	0	0							X		8	16	128
	Cell Totals							**226**				**3**			**5**	**28**			**2,959**

AREA LEGEND				
S/W = Sidewalk	PKWY = Parkway	C^SW = Curb Over Sidewalk	UNK = Unknown	PRI = Private
C&G = Curb & Gutter	SW^C = Sidewalk Over Curb	D/W/A = Drive Way Approach	PUB = Public	X-R OK = Existing Ramp Okay

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

ON-CALL SERVICES FOR CONCRETE TRIP HAZARD REPAIR PRICING FOR ZONE 3

Presented to: City of Gardena
1700 West 162nd Street
Gardena CA 90247

May 2nd, 2025

CONTACT: Allen Rigg

The information in this summary is confidential, and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.

PCC - All Hazards .375” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
1	GAR-3	144th Place	Raymond	to End	$ 323.29	$ 192.23	$ 104.85	$ 620.36
2	GAR-3	144th Street	Denker	Western	$ 185.67	$ 2,324.18	$ 819.14	$ 3,328.99
3	GAR-3	144th Street	Raymond	Budlong	$ 725.21	$ 1,197.04	$ -	$ 1,922.25
4	GAR-3	145th Place	Normandie	to End	$ 1,048.50	$ 2,024.92	$ 104.85	$ 3,178.27
5	GAR-3	145th Street	Catalina	Berendo	$ 52.43	$ 419.40	$ 157.28	$ 629.10
6	GAR-3	145th Street	Denker	Normandie	$ 135.43	$ 1,199.22	$ 602.89	$ 1,937.54
7	GAR-3	145th Street	Denker	Western	$ 194.41	$ 1,122.77	$ 2,026.01	$ 3,343.19
8	GAR-3	146th Street	Budlong	to End	$ 463.09	$ 760.16	$ 1,310.63	$ 2,533.88
9	GAR-3	146th Street	Denker	Normandie	$ 122.33	$ 1,237.45	$ 486.02	$ 1,845.80
10	GAR-3	146th Street	Denker	Western	$ 172.57	$ 674.97	$ 733.95	$ 1,581.49
11	GAR-3	147th Street	Denker	Halldale	$ -	$ 349.50	$ 548.28	$ 897.78
12	GAR-3	147th Street	Denker	Western	$ 34.95	$ 742.69	$ 1,467.90	$ 2,245.54
13	GAR-3	147th Street	Van Buren	to End	$ 323.29	$ 1,094.37	$ 2,087.17	$ 3,504.83
14	GAR-3	148th Street	Berendo	Catalina	$ -	$ 585.41	$ 401.93	$ 987.34
15	GAR-3	148th Street	Normandie	to End	$ 358.24	$ 429.23	$ 157.28	$ 944.74
16	GAR-3	149th Street	Berendo	Budlong	$ 401.93	$ 917.44	$ 899.96	$ 2,219.33
17	GAR-3	149th Street	Berendo	Vermont	$ 126.69	$ 1,206.87	$ -	$ 1,333.56
18	GAR-3	149th Street	Raymond	Normandie	$ 454.35	$ 1,057.24	$ 401.93	$ 1,913.51
19	GAR-3	149th Street	Western	Halldale	$ 1,401.28	$ 969.86	$ 1,108.57	$ 3,479.71
20	GAR-3	150th Street	Berendo	Budlong	$ 484.93	$ 994.98	$ 1,022.29	$ 2,502.20
21	GAR-3	150th Street	Western	Harvard	$ 279.60	$ 537.36	$ 174.75	$ 991.71
22	GAR-3	152nd Street	Halldale	to End	$ 356.05	$ 192.23	$ -	$ 548.28

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - All Hazards .375” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
23	GAR-3	153rd Street	Denker	Harvard	$ 349.50	$ 1,797.74	$ 1,660.13	$ 3,807.37
24	GAR-3	153rd Street	Harvard	Western	$ 65.53	$ 786.38	$ 411.75	$ 1,263.66
25	GAR-3	154th Place	Denker	Harvard	$ 873.75	$ 567.94	$ -	$ 1,441.69
26	GAR-3	154th Place	Harvard	Western	$ 253.39	$ 334.21	$ 611.63	$ 1,199.22
27	GAR-3	154th Street	Denker	Harvard	$ 469.64	$ 436.88	$ 163.83	$ 1,070.34
28	GAR-3	154th Street	Harvard	Western	$ 141.98	$ 783.10	$ 819.14	$ 1,744.22
29	GAR-3	Berendo Avenue	Marine	Rosecrans	$ 157.28	$ 5,753.64	$ 1,026.66	$ 6,937.58
30	GAR-3	Berendo Avenue	Redondo Beach	Marine	$ 846.45	$ 1,589.13	$ 1,380.53	$ 3,816.10
31	GAR-3	Budlong Avenue	Marine	Rosecrans	$ 605.07	$ 4,838.39	$ 832.25	$ 6,275.71
32	GAR-3	Budlong Avenue	Redondo Beach	Marine	$ 881.40	$ 910.88	$ 1,321.55	$ 3,113.83
33	GAR-3	Catalina Avenue	148th	145th	$ 340.76	$ 2,175.64	$ 850.81	$ 3,367.21
34	GAR-3	Denker Avenue	147th	Marine	$ 349.50	$ 943.65	$ 157.28	$ 1,450.43
35	GAR-3	Denker Avenue	147th	Rosecrans	$ 92.84	$ 834.43	$ 96.11	$ 1,023.38
36	GAR-3	Denker Avenue	Marine	Redondo Beach	$ 1,047.41	$ 1,499.57	$ -	$ 2,546.98
37	GAR-3	Halldale Avenue	147th	Marine	$ 445.61	$ 1,612.07	$ 943.65	$ 3,001.33
38	GAR-3	Halldale Avenue	147th	Rosecrans	$ 354.96	$ 1,620.81	$ 148.54	$ 2,124.30
39	GAR-3	Halldale Avenue	153rd	Marine	$ 163.83	$ 161.64	$ 249.02	$ 574.49
40	GAR-3	Harvard Blvd.	147th	Marine	$ 655.31	$ 838.80	$ 218.44	$ 1,712.55
41	GAR-3	Harvard Blvd.	154th	to End	$ 43.69	$ 594.15	$ 358.24	$ 996.08
42	GAR-3	Harvard Blvd.	154th	Marine	$ 38.23	$ 342.95	$ -	$ 381.17
43	GAR-3	Kingsley Drive	147th	Marine	$ 532.99	$ 838.80	$ 506.78	$ 1,878.56
44	GAR-3	La Salle Avenue	147th	Marine	$ 445.61	$ 1,190.48	$ 690.26	$ 2,326.36

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - All Hazards .375” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
45	GAR-3	Marine Avenue	Vermont	Western	$ 1,048.50	$ 6,344.52	$ 5,190.08	$ 12,583.09
46	GAR-3	Mariposa Avenue	Marine	to End	$ 87.38	$ 1,065.98	$ 366.98	$ 1,520.33
47	GAR-3	New Hampshire Avenue	Redondo Beach	to End	$ 124.51	$ -	$ -	$ 124.51
48	GAR-3	Normandie Avenue	Redondo Beach	Rosecrans	$ 1,946.28	$ 5,503.53	$ 3,399.98	$ 10,849.79
49	GAR-3	Raymond Avenue	144th	144th	$ 139.80	$ 436.88	$ -	$ 576.68
50	GAR-3	Raymond Avenue	147th	Cottage	$ 508.96	$ 891.23	$ 122.33	$ 1,522.51
51	GAR-3	Raymond Avenue	Redondo Beach	147th	$ 2,660.57	$ 4,251.89	$ 1,380.53	$ 8,292.98
52	GAR-3	Redondo Beach Blvd.	Vermont	Western	$ 602.89	$ 4,536.95	$ 529.71	$ 5,669.55
53	GAR-3	Rosecrans Avenue	Western	Vermont	$ -	$ 1,365.23	$ -	$ 1,365.23
54	GAR-3	Van Buren Avenue	Marine	147th	$ 1,039.76	$ 1,256.02	$ -	$ 2,295.78
55	GAR-3	Vermont Avenue	Rosecrans	Redondo Beach	$ 109.22	$ 543.91	$ 1,342.30	$ 1,995.43
56	GAR-3	Western Avenue	Redondo Beach	Rosecrans	$ 76.45	$ 2,583.02	$ 3,695.96	$ 6,355.44
57	0	0	0	0	$ -	$ -	$ -	$ -
58	0	0	0	0	$ -	$ -	$ -	$ -
59	0	0	0	0	$ -	$ -	$ -	$ -
		Totals			$ 25,143.25	$ 79,459.92	$ 43,090.07	$ 147,693.24

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - All Hazards .625” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
1	GAR-3	144th Place	Raymond	to End	$ -	$ 192.23	$ 104.85	$ 297.08
2	GAR-3	144th Street	Denker	Western	$ -	$ 2,324.18	$ 819.14	$ 3,143.32
3	GAR-3	144th Street	Raymond	Budlong	$ -	$ 1,197.04	$ -	$ 1,197.04
4	GAR-3	145th Place	Normandie	to End	$ -	$ 2,024.92	$ 104.85	$ 2,129.77
5	GAR-3	145th Street	Catalina	Berendo	$ -	$ 419.40	$ 157.28	$ 576.68
6	GAR-3	145th Street	Denker	Normandie	$ -	$ 1,199.22	$ 602.89	$ 1,802.11
7	GAR-3	145th Street	Denker	Western	$ -	$ 1,122.77	$ 2,026.01	$ 3,148.78
8	GAR-3	146th Street	Budlong	to End	$ -	$ 760.16	$ 1,310.63	$ 2,070.79
9	GAR-3	146th Street	Denker	Normandie	$ -	$ 1,237.45	$ 486.02	$ 1,723.47
10	GAR-3	146th Street	Denker	Western	$ -	$ 674.97	$ 733.95	$ 1,408.92
11	GAR-3	147th Street	Denker	Halldale	$ -	$ 349.50	$ 548.28	$ 897.78
12	GAR-3	147th Street	Denker	Western	$ -	$ 742.69	$ 1,467.90	$ 2,210.59
13	GAR-3	147th Street	Van Buren	to End	$ -	$ 1,094.37	$ 2,087.17	$ 3,181.54
14	GAR-3	148th Street	Berendo	Catalina	$ -	$ 585.41	$ 401.93	$ 987.34
15	GAR-3	148th Street	Normandie	to End	$ -	$ 429.23	$ 157.28	$ 586.50
16	GAR-3	149th Street	Berendo	Budlong	$ -	$ 917.44	$ 899.96	$ 1,817.40
17	GAR-3	149th Street	Berendo	Vermont	$ -	$ 1,206.87	$ -	$ 1,206.87
18	GAR-3	149th Street	Raymond	Normandie	$ -	$ 1,057.24	$ 401.93	$ 1,459.16
19	GAR-3	149th Street	Western	Halldale	$ -	$ 969.86	$ 1,108.57	$ 2,078.43
20	GAR-3	150th Street	Berendo	Budlong	$ -	$ 994.98	$ 1,022.29	$ 2,017.27
21	GAR-3	150th Street	Western	Harvard	$ -	$ 537.36	$ 174.75	$ 712.11
22	GAR-3	152nd Street	Halldale	to End	$ -	$ 192.23	$ -	$ 192.23

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - All Hazards .625” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
23	GAR-3	153rd Street	Denker	Harvard	$ -	$ 1,797.74	$ 1,660.13	$ 3,457.87
24	GAR-3	153rd Street	Harvard	Western	$ -	$ 786.38	$ 411.75	$ 1,198.13
25	GAR-3	154th Place	Denker	Harvard	$ -	$ 567.94	$ -	$ 567.94
26	GAR-3	154th Place	Harvard	Western	$ -	$ 334.21	$ 611.63	$ 945.83
27	GAR-3	154th Street	Denker	Harvard	$ -	$ 436.88	$ 163.83	$ 600.70
28	GAR-3	154th Street	Harvard	Western	$ -	$ 783.10	$ 819.14	$ 1,602.24
29	GAR-3	Berendo Avenue	Marine	Rosecrans	$ -	$ 5,753.64	$ 1,026.66	$ 6,780.30
30	GAR-3	Berendo Avenue	Redondo Beach	Marine	$ -	$ 1,589.13	$ 1,380.53	$ 2,969.66
31	GAR-3	Budlong Avenue	Marine	Rosecrans	$ -	$ 4,838.39	$ 832.25	$ 5,670.64
32	GAR-3	Budlong Avenue	Redondo Beach	Marine	$ -	$ 910.88	$ 1,321.55	$ 2,232.43
33	GAR-3	Catalina Avenue	148th	145th	$ -	$ 2,175.64	$ 850.81	$ 3,026.45
34	GAR-3	Denker Avenue	147th	Marine	$ -	$ 943.65	$ 157.28	$ 1,100.93
35	GAR-3	Denker Avenue	147th	Rosecrans	$ -	$ 834.43	$ 96.11	$ 930.54
36	GAR-3	Denker Avenue	Marine	Redondo Beach	$ -	$ 1,499.57	$ -	$ 1,499.57
37	GAR-3	Halldale Avenue	147th	Marine	$ -	$ 1,612.07	$ 943.65	$ 2,555.72
38	GAR-3	Halldale Avenue	147th	Rosecrans	$ -	$ 1,620.81	$ 148.54	$ 1,769.34
39	GAR-3	Halldale Avenue	153rd	Marine	$ -	$ 161.64	$ 249.02	$ 410.66
40	GAR-3	Harvard Blvd.	147th	Marine	$ -	$ 838.80	$ 218.44	$ 1,057.24
41	GAR-3	Harvard Blvd.	154th	to End	$ -	$ 594.15	$ 358.24	$ 952.39
42	GAR-3	Harvard Blvd.	154th	Marine	$ -	$ 342.95	$ -	$ 342.95
43	GAR-3	Kingsley Drive	147th	Marine	$ -	$ 838.80	$ 506.78	$ 1,345.58
44	GAR-3	La Salle Avenue	147th	Marine	$ -	$ 1,190.48	$ 690.26	$ 1,880.75

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - All Hazards .625” - 2.750”

GARDENA - ZONE 3 - PRICING SHEET

RATE	RATE	RATE
$ 34.95	$ 34.95	$ 34.95

		LOCATION			INCH FEET PRICING			
No.	Zone	Street Name	Segment From	Segment To	Small Above 1/4"	Med 1/2" - 1"	Large Above 1"	Total Cost
45	GAR-3	Marine Avenue	Vermont	Western	$ -	$ 6,344.52	$ 5,190.08	$ 11,534.59
46	GAR-3	Mariposa Avenue	Marine	to End	$ -	$ 1,065.98	$ 366.98	$ 1,432.95
47	GAR-3	New Hampshire Avenue	Redondo Beach	to End	$ -	$ -	$ -	$ -
48	GAR-3	Normandie Avenue	Redondo Beach	Rosecrans	$ -	$ 5,503.53	$ 3,399.98	$ 8,903.51
49	GAR-3	Raymond Avenue	144th	144th	$ -	$ 436.88	$ -	$ 436.88
50	GAR-3	Raymond Avenue	147th	Cottage	$ -	$ 891.23	$ 122.33	$ 1,013.55
51	GAR-3	Raymond Avenue	Redondo Beach	147th	$ -	$ 4,251.89	$ 1,380.53	$ 5,632.41
52	GAR-3	Redondo Beach Blvd.	Vermont	Western	$ -	$ 4,536.95	$ 529.71	$ 5,066.66
53	GAR-3	Rosecrans Avenue	Western	Vermont	$ -	$ 1,365.23	$ -	$ 1,365.23
54	GAR-3	Van Buren Avenue	Marine	147th	$ -	$ 1,256.02	$ -	$ 1,256.02
55	GAR-3	Vermont Avenue	Rosecrans	Redondo Beach	$ -	$ 543.91	$ 1,342.30	$ 1,886.21
56	GAR-3	Western Avenue	Redondo Beach	Rosecrans	$ -	$ 2,583.02	$ 3,695.96	$ 6,278.99
57	0	0	0	0	$ -	$ -	$ -	$ -
58	0	0	0	0	$ -	$ -	$ -	$ -
59	0	0	0	0	$ -	$ -	$ -	$ -
		Filtered Totals			$ -	$ 79,459.92	$ 43,090.07	$ 122,549.99

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

PCC - PRICING ZONE 3

Billing Units: Services are billed in "Inch Feet". An inch foot is calculated by measuring the average height of the sidewalk off-set and multiplying this average by the length of the cut. Example: A sidewalk off-set on a 4-foot wide sidewalk that consists of a 0.5" rise on one side, and tapers down to a zero rise on the other is calculated as follows:

.05" + 0" / 2 * 4' = 1- inch foot

OPTION 1 SIDEWALK TRIP HAZARD REPAIR PER INCH FOOT ALL HAZARDS 3/8" - 2 3/4"	UNIT PRICE $34.95 PER INCH FOOT	$147,693.24
OPTION 2 SIDEWALK TRIP HAZARD REPAIR PER INCH FOOT 5/8"-2 3/4"	UNIT PRICE $34.95 PER INCH FOOT	$122,549.99

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

CONTACT US

PRECISION CONCRETE CUTTING

13089 PEYTON DR #C235

CHINO HILLS CA 91709

PHONE: 909-539-7740

DIR NUMBER: 1000003322

CONTRACTOR LICENSE NUMBER: 925449

socalpcc@safesidewalks.com

www.safesidewalks.com

Trip Hazard Removal Specialist for Los Angeles and San Gabriel Valley

PRECISION CONCRETE CUTTING
Trip Hazard Removal Specialists

DEPARTMENT of PUBLIC WORKS
1717 WEST 162nd STREET / GARDENA, CALIFORNIA 90247-3731 / WWW.CITYOFGARDENA.ORG / PHONE (310) 217-9568

NOTICE OF EXEMPTION

TO: ☐ Office of Planning & Research
1400 Tenth Street
Sacramento, CA 95814

☐ County Clerk / Registrar Recorder
ATTN: Environmental Filings Clerk
12400 East Imperial Highway, Room 1101
Norwalk, CA 90650

Project Title: Pedestrian Safety Improvement 2024/2025 – Sidewalk Trip Hazard Removal, JN 545

Project Location (Specific): Various Locations – Zone 3

Project Location (City): Gardena **Location (County):** Los Angeles County
Description of nature, purpose and beneficiaries of project: This project is a concrete remediation for preventative sidewalk maintenance and develop a program to minimize trip hazards and falls and meet ADA compliance

Name of public agency approving project: City of Gardena

Name of person or agency carrying out project: Precision Concrete Cutting

Exempt Status: (Check One)

☐ Ministerial: (P.R.C. Sec. 21080[b][1]; Guidelines Sec. 15268)
☐ Declared Emergency: (P.R.C. Sec. 21080[b][3]; Guidelines Sec. 15269[a])
☐ Emergency Project (P.R.C. Sec. 21080[b][4]; Guidelines Sec. 15269[b][c])
x Categorical Exemption: Section 15301 Class 1(c), Existing Facilities
☐Other: Guidelines Sec. 15061):

Reason why project is exempt: This project consists of minor alteration of existing public sidewalks and involves negligible or no expansion of use beyond that previously existing.

Contact person: Jose Espinoza **Telephone:** 310-217-9644

If filed by applicant:
1. Attach certified document of exempting finding.
2. Has a notice of exemption been filed by the public agency approving the project? ☐ Yes ☐ No

Date received for filing:

5/1/25

CLINT OSORIO Date
Environmental Quality Officer

NOTE: Exempt from Dept. of Fish & Game Wildlife Fee in accordance with de minimis impact finding (735.5[c])

TASHA CERDA, Mayor / RODNEY G. TANAKA, Mayor Pro Tem
MARK E. HENDERSON, Councilmember / PAULETTE C. FRANCIS, Councilmember / WANDA LOVE, Councilmember
MINA SEMENZA, City Clerk / GUY MATO, City Treasurer / CLINT OSORIO, City Manager / CARMEN VASQUEZ, City Attorney

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PUBLIC WORKS CONTRACT

PROJECT NO. JN 545

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

CONTRACT

PROJECT NO. JN 545

THIS CONTRACT is made and entered into this 13th of May 2025 by and between THE CITY OF GARDENA, a municipal corporation ("City") and Southern California Precision Concrete Inc., a California Corporation (hereinafter "Contractor"). It is agreed by and between the parties that:

1. WORK

1.1 Contractor agrees to enter into a one (1) year agreement with City for the Sidewalk Trip Hazard Removal for the Pedestrian Safety Project FY 2024-2025, utilizing the piggy-back agreement of the City's Sidewalk Trip Hazard Removal for the Pedestrian Safety Project FY 2023-2024 contract, JN 527 (a.k.a. Trip Hazard Removal Concrete), at the same unit rate attached hereto as Appendix A.

PROJECT: Pedestrian Safety Project FY 2024-2025, Trip Hazard Removal Concrete

1.2 Should City, at any time during the progress of the Work, request any alterations, deviations, additions or omissions, it shall be at liberty to do so, and the same shall in no way affect or make void the Contract, but will be added to, or deducted from, the amount of the Contract price, as the case may be, by a fair and reasonable valuation.

1.3 The Standard Specifications for Public Works Construction ("Greenbook") shall be the Standard Specifications of the City. Unless otherwise indicated, the latest edition, including supplements, of the Greenbook shall apply.

2. SCHEDULE

2.1 Contractor shall commence and diligently pursue the Project to completion in **one-year**, except as such time may be extended in writing by City.

2.2 If the Work called for under the Contract is not completed before the date specified, damage will be sustained by City and it will be impracticable to determine the actual damage which City will sustain in the event of such delay. Therefore, it is agreed that Contractor shall pay to City $1000 per day for each and every working day's delay beyond the completion date. In the case the damages are not paid, Contractor agrees that City may deduct the amount from any money due or that may become due Contractor under the Contract. Compliance with the Greenbook is not required for liquidated damages to be assessed.

3. CONTRACT PRICE

3.1 Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the rate of $34.95/inch foot. Subject to any additions or deductions that may be made by change order or amendment, and any penalties or damages that may be assessed against Contractor, Contractor shall receive total compensation, including reimbursement of Contractor's expenses, of an amount not to exceed One Hundred

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and Forty Seven Thousand Six Hundred and Ninety Three Dollars and Twenty Four cents ($147,693.24) ("Contract Sum") for completion of the work.

4. PAYMENTS

4.1 If Contractor desires a progress payment, he shall invoice City for the amount of work satisfactorily completed and inspected as of the closure date. The invoice shall be delivered to the City Engineer. All requests for payment shall be accompanied by the appropriate conditional waiver and releases in the form set forth in Civil Code section 3262. A five percent (5%) retention shall be retained on all payments. In the event of any claims, $1000/day will be adequate to cover such claims shall be withheld from the retention payment until resolution of the claims.

4.2 Payment requests that are determined to be improper shall be returned to Contractor with written explanation within 7 days after receipt. The number of days available to make payment without incurring interest shall be reduced by the number of days by which City exceeds the 7-day return requirement.

4.3 Within 60 days of the date of completion and acceptance of the Work, City will pay to Contractor the amount remaining after appropriate modifications are made for change orders, liquidated damages, or any other of the provisions of which, by the terms hereof, City is or may be authorized or required to reserve or retain funds. Any moneys withheld beyond the allowable amount or prescribed time will accrue interest at a rate of two percent per month until such time that said moneys are released to Contractor, at which time withheld moneys and accrued interest shall be dispensed. In the event of a dispute between City and Contractor, City may withhold from the final payment an amount not to exceed 150 percent of the disputed amount.

4.4 In the event there is any claim specifically excluded by Contractor from the operation of any release, there shall be retained by City an amount not to exceed the amount of the disputed claim. In the event of a dispute after completion of the Project, City may withhold an amount not to exceed 150 percent of the disputed amount.

4.5 No claim shall be made or be filed and neither City, nor any of its elected or appointed officers, employees, agents, or volunteers shall be liable, or held to pay any money, except as specifically provided in the Contract. The acceptance by Contractor of the final payment when no securities or certificates of deposit have been deposited in escrow or with City, or his acceptance from the escrow agent or City of the securities or certificates of deposit substituted for the retention, whichever is later, shall operate as, and shall be, a release to City, and its elected and appointed officers, employees, agents, and volunteers, from all claims and liability to Contractor for anything done or furnished for, or relating to, the Project or for any act or neglect of City or of any person relating to or affecting the Project, except claims previously made as provided for and in accordance with the provisions of the General Conditions and pending at the time of acceptance of final payment or of the securities or certificates of deposit, or the claim against City for the remainder, if any there be, of the amounts kept or retained due to unpaid claims.

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5. LEGAL REQUIREMENTS

State Requirements

5.1 Contractor, its agents and employees shall be bound by and shall comply with all applicable federal, state and local laws regardless of whether enumerated herein.

5.2 This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. All contractors and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) in a format prescribed by the Labor Commissioner no less than monthly. The State General Prevailing Wage Determination is as established by the California Department of Industrial Relation (available at http://www.dir.ca.gov/DLSR/PWD/index.htm).

Exceptions: The Labor Commissioner may (but is not required to) excuse contractors and subcontractors from furnishing electronic certified payroll records to the labor Commissioner on a project that is under the jurisdiction of one of the four legacy DIR-approved labor compliance programs (Caltrans, City of Los Angeles, Los Angeles Unified School District, and County of Sacramento) or that is covered by a qualifying project labor agreement.

A. AWARD OF CONTRACT: The following are conditions to the award of the contract:

i. Each contractor and subcontractor listed on the bid must be registered with the Department of Industrial Relation pursuant to Labor Code Section 1725.5 subject to the limited exceptions set forth in Labor Code Section 1771.1(a) (regarding the submission of a bid as authorized by Business & Profession Code Section 7029.1 or Public Contract Code Section 10164 or 20103.5 provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded): and

ii. No contractor or subcontractor may be awarded this contract unless the contractor and each subcontractor listed on the bid is registered with the Department of Industrial Relations pursuant to Section 1725.5.

Similarly, failure to comply with the registration requirements of Labor Code Section 1725.5, will disqualify a bidder or proposer.

These requirements will apply to all public works projects that are subject to the prevailing wage requirements of the Labor Code without regard to funding source.

5.3 In accordance with the requirements of the California Prevailing Wage Laws, Contractor and each Subcontractor shall keep accurate payroll records, showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by it in connection with

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the work done under the Contract. The payroll records shall be certified and made available for inspection at all reasonable hours in accordance with the California Prevailing Wage Laws. Contractor shall be subject to, and fully comply with, all California Prevailing Wage Laws, including, but not limited to, those pertaining to the maintenance and inspection of certified payroll records.

5.4 Pursuant to California Labor Code section 1810 et seq., eight (8) hours labor constitutes a legal day's work. Contractor shall forfeit as a penalty to City the sum of $25.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week, unless such worker receives compensation for all hours worked in excess of these hours at a rate of at least one and one-half times the basic rate of pay. (Labor Code § 1813.) City may withhold from any monies payable on account of work performed by Contractor or subcontractor, such sums as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor, for unpaid wages and liquidated damages as provided for herein.

5.5 Contractor, and any subcontractor under Contractor, shall pay not less than the specified prevailing rate of per diem wages to all workers employed in the execution of the Contract. (Labor Code § 1774.) Copies of the determination of the Director of the Department of Industrial Relations of the rate of per diem wages for each craft, classification or type of worker needed to execute the Contract are on file in, and available at, the office of City. (Labor Code § 1773.2.) When any craft or classification is omitted from the general prevailing wage determinations, Contractor shall pay the wage rate of the craft or classification most closely related to the omitted classification. A copy of the prevailing rate per diem wages for cash craft or type of workman needed to execute any contract which may be awarded by City, may be requested by contacting the State Board of Equalization at (800) 400-7115.

5.6 Contractor shall post a copy of the prevailing rates at the work site(s), for the duration of the Work. (Labor Code § 1773.2.)

5.7 Contractor shall comply with all provisions of Labor Code section 1775. In accordance with Labor Code section 1775, Contractor shall forfeit as a penalty to City not more than $50.00 for each worker employed in the execution of the Contract by Contractor or any subcontractor for each calendar day, or portion thereof, in which the worker is paid less than the prevailing rates. Contractor shall also pay the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which each worker was paid less than the prevailing wage rate.

5.8 Nothing in this Contract shall prevent Contractor or any subcontractor from employing properly registered apprentices in the execution of the Contract. Contractor shall have responsibility for compliance with California Labor Code Section 1777.5 and 1777.6 for all apprenticeable occupations. These sections require that Contractor and subcontractors shall submit contract award information to the applicable joint apprenticeship committee, shall employ apprentices in apprenticeable occupations, shall contribute to the fund or funds in each craft or trade or a like amount to the California Apprenticeship Board and that Contractors and subcontractors shall not discriminate among otherwise qualified employees as apprentices solely on the ground

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of sex, race, religion, creed, national origin, ancestry or color. Only apprentices as defined in Labor Code Section 3077, who are in training under apprenticeship standards and who have written apprentice agreements will be employed in apprenticeable occupations.

5.9 Contractor warrants full compliance with all applicable Federal and California employment laws, including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603). Contractor shall obtain from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by federal statutes and regulations as they currently exist and as they may be hereafter amended. Contractor shall retain such documentation for all covered employees for the period prescribed by law. Contractor shall indemnify, defend, and hold harmless, City, its elected and appointed officers, employees, agents and volunteers from employer sanctions and any other liability which may be assessed against City in connection with any alleged violation of federal or state statutes or regulations pertaining.

5.10 Neither Contractor, nor any subcontractor under Contractor, shall discriminate in the employment of persons, including apprentices, because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, sexual orientation or age of such person, except as provided in Sections 12940 and 12941 of the Government Code. Contractor shall have responsibility for compliance with this section. (Gov. Code §§ 12940, 12941.)

5.11 Contractor and all subcontractors shall, at Contractor and subcontractor's sole expense, obtain and maintain all necessary licenses for the Work, including but not limited to a valid business license, and give all necessary notices and pay all fees and taxes required by law.

5.12 Contractor shall be responsible for obtaining at its own expense, all construction permits and licenses required by the City, including for any subcontracting firm engaged in construction/installation for this Project.

5.13 In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. § 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgment by the parties. (Gov. Code § 4552; Pub. Con. Code § 7103.5.)

5.14 Subcontractors who are ineligible pursuant to Labor Code sections 1777.1 and 1777.7 are ineligible to perform work under this Contract.

5.15 This project is subject to Skilled and Trained Workforce Requirements per Sections 2600 through 2603 of the Public Contract Code.

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6. INDEPENDENT CONTRACTOR

Contractor is and shall at all times remain as to City a wholly-independent contractor. Neither City nor any of its officers, employees, or agents shall have control over the conduct of Contractor or any of Contractor's officers, employees, servants, agents or subcontractors, except as set forth in the Contract Documents. Contractor shall not at any time or in any manner represent that it or any of its officers, employees, agents, or subcontractors, are in any manner officers, employees, agents or subcontractors of City.

7. INDEMNIFICATION

7.1 To the fullest extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Gardena and its respective elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnitees") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to any act, failure to act, error, or omission of Contractor or any of its officers, agents, servants, employees, subcontractors, materialmen, suppliers or their officers, agents, servants or employees, arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the work performed under the Contract, or the performance or failure to perform any term, provision, covenant, or condition of the Agreement, including this indemnity provision.

7.2 This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

7.3 This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnitees may have under the law.

7.4 Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against an Indemnitee shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

7.5 The prevailing party shall pay for reasonable attorney fees and costs incurred in relation to this indemnification provision.

7.6 Notwithstanding the foregoing, nothing in this instrument shall be construed to encompass (a) Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Agreement is subject to Civil Code 2782(a), or (b) the contracting public agency's active negligence to the limited extent that the underlying Agreement is subject to Civil Code § 2782(b).

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7.7 This indemnity is effective without reference to the existence or applicability of any insurance coverages which may have been required under the Agreement or any additional insured endorsements which may extend to Indemnitees.

7.8 Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent, or subsequent active or passive negligence by the Indemnitees. Accountants, attorneys, or other professionals employed by Indemnitor to defend Indemnitees shall be selected by Indemnitees.

7.9 In the event there is more than one person or entity named in the Agreement as the Contractor, then all obligations, liabilities, covenants and conditions under this instrument shall be joint and several.

8. QUALITY ASSURANCE

8.1 All materials furnished and all Work done under the Project shall be subject to rigid inspection. Work done in the absence of prescribed inspection may be required to be torn out and replaced and the entire cost of repair and replacement shall be borne by Contractor, irrespective of whether the work dismantled is found to be defective.

8.2 If the Work or materials, or any part thereof, shall be found defective any time before the final acceptance of the Project, Contractor shall immediately make good such defect without compensation in a manner satisfactory to the City, regardless of any previous inspection or estimation of such Work for payment.

8.3 If Contractor fails or neglects to make ordered repairs and/or replacement of damaged property within ten (10) DAYS after the service of an order to do such repair and/or replacement, the City, may make the ordered repairs and/or replacement and deduct the cost thereof from the monies due Contractor.

8.4 Prior to final acceptance, Contractor shall restore all areas affected by the work to the original state of cleanliness and repair all damage done to the premises, including the grounds, by his workmen and equipment.

9. INSURANCE

9.1 Commencement of Work. Contractor shall not be authorized to commence Work under this Contract until it has obtained approved insurance. Before beginning Work hereunder, during the entire period of this Contract, for any extensions hereto, and for periods after the end of this Contract as may be indicated below, Contractor must have and maintain in place not less than the insurance coverages required in this Section at his sole cost and expense. Contractor's insurance shall comply with all items specified by this Contract. Any subcontractors shall be subject to all of the requirements of this Section and Contractor shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Contractor's insurance may cover all

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subcontractors. The insurance requirements are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Contract.

9.2. Insurance Company Requirements. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.

9.3 Coverages, Limits and Policy Requirements. Contractor shall maintain the types of coverages indicated below:

9.4 Comprehensive General Liability Insurance. A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either one million dollars ($1,000,000) per occurrence or two million dollars ($2,000,000) aggregate.

9.5 Commercial Auto Liability Insurance - a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The minimum auto insurance coverage shall be one million dollars ($1,000,000) combined single limit per accident.

9.6 Worker's Compensation and Employer's Liability Insurance - a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars ($1,000,000) per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.

In accordance with the provisions of section 1860 of the California Labor Code, Contractor's attention is directed to the requirement that in accordance with the provisions of section 3700 of the California Labor Code, Contractor and every subcontractor will be required to secure the payment of compensation of his or her employees, or obtain a certificate of consent to self-insurance by the Director of Industrial Relations in accordance with the requirements of Section 3700 of the California Labor Code.

In accordance with the provisions of section 1861 of the California Labor Code, Contractor shall sign and file with the awarding body the following certification prior to performing any work on the Project:

> "I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

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9.7 Policy Requirements. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:

(i) City and its appointed and elected officers, employees, agents and volunteers shall be added as additional insured to the policy as respects liabilities arising out of the performance of any work done under the Contract.

(ii) The insurer shall agree to provide City with thirty (30) days prior written notice, return receipt requested, of any cancellation, non-renewal or material change in coverage.

(iii) For any claims with respect to the Project covered by this Contract, Contractor's insurance coverage shall be primary insurance as respects City and its elected and appointed officers, employees, agents and volunteers. Any insurance or self-insurance maintained by City and its elected and appointed officers, employees, agents and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

(iv) The policy shall apply separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.

9.8 Course of Construction Insurance - Contractor shall provide course of construction insurance covering for "all risks" of loss in the amount of the completed value of the Work. The City shall be named as a loss payee and the insurer shall waive all rights of subrogation against the City. This policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled until thirty (30) days written notice, return receipt requested, is mailed to the City. Course of Construction Insurance may be provided for each separate Phase.

9.9 Additional Requirements. The procuring of required insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract. City shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable insurance policies or endorsements with City incorporating such changes within sixty (60) days of receipt of such notice, Contractor shall be deemed in default hereunder.

9.10 Deductibles. Any deductible or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of the City, either: the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Contractor); or Contractor shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses in the amount of any deductibles or self-insured retentions.

9.11 Verification of Compliance. Contractor shall furnish City with the required endorsements attached hereto. All documents are to be received and approved by City before Work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Contract, Contractor shall deliver to

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City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefore, or accompanied by other proof of payment satisfactory to City. Contractor shall provide full copies of any requested policies to City within three (3) days of any such request by City.

9.12 Termination for Lack of Required Coverage. If Contractor, for any reason, fails to have in place, at all times during the term of this Contract, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Contractor's expense and/or terminate this Contract. Contractor shall indemnify, defend and hold harmless City and its elected and appointed officers, employees, agents and volunteers from any claim resulting from failure of either Contractor or any subcontractor to take out or maintain any insurance required by this Contract.

9.13 Equipment Coverage

Any policy or policies of insurance Contractor or his subcontractors elect to carry as insurance against loss or damage to construction equipment and tools or other personal property shall include a provision waiving the insurer's right of subrogation against City.

10. SECURITY

10.1 Contractor shall not commence the Work under this Contract until Contractor has obtained all security required under this Section and such security has been approved by City as to form, amount and carrier.

10.2 Contractor shall maintain in full force and effect during the term of this Contract a certificate regarding workers' compensation, liability insurance certificates, proof of a valid business license and any other documents required by the Contract. If this Contract is for more than $25,000.00, Contractor shall also maintain in full force and effect during the term of this Contract security guaranteeing one hundred percent (100%) of payment (labor and materials) and separate security guaranteeing one hundred percent (100%) of performance. If bonds are the chosen form of security, they shall be submitted on the forms which are part of the Contract Documents; no substitutions shall be accepted. The performance bond shall remain in effect for all deliverables for one full year from the date of acceptance of the Work to insure that defects which appear within said period will be repaired, replaced, or corrected by the Contractor at his own cost and expense to the satisfaction of the City Engineer within thirty (30) days after written notice thereof by City.

10.3 The surety shall be admitted to do business in California, listed with the State of California Department of Insurance and shall comply with all requirements of State law. (No surplus list surety will be accepted.) (Code of Civil Procedure § 995.311.)

10.4 If during this Contract any of the sureties upon the bonds become insufficient in the opinion of City, City may require additional sureties which Contractor shall furnish to City's satisfaction within 15 calendar days after written notice and failure to do so shall be considered a default by Contractor.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

11. CITY'S RIGHT TO TERMINATE

11.1 If Contractor refuses or fails to prosecute the Work with such diligence as will insure its completion within the time specified or any extension thereof, or fails to complete the Work within such time, or if Contractor should be adjudged a bankrupt, or if it should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of his insolvency, or if Contractor or any subcontractor shall violate any of the provisions of this Contract, or should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the Work in the time specified, or if he should fail to make prompt payment to subcontractors or for material or labor, or persistently disregard laws, or instructions of City or otherwise breach this Contract, City shall serve written notice on Contractor and Contractor's sureties of the intention that this Contract be terminated together with the reasons therefor. Unless within five (5) working days after the service of such notice such condition or violation shall cease or satisfactory arrangements for the correction thereof be made, this Contract shall upon the expiration of said five (5) working days, cease and terminate. In such case, Contractor shall not be entitled to receive any further payment until the Work is finished.

In event of any such termination, City shall immediately serve written notice thereof upon surety and Contractor, and surety shall have the right to take over and perform this Contract, provided, however, that if surety within five (5) working days after service upon it of said notice of termination does not give City written notice of its intention to take over and perform this Contract or does not commence performance thereof within ten (10) working days from the date of serving such notice, City may take over the Project and prosecute the same to completion by contract or by any other method it may deem advisable for the account and at the expense of Contractor, and Contractor and its surety shall be jointly and severally liable to City for any excess cost or other damages occasioned City thereby. If City takes over the Project as herein above provided, City may, without liability for so doing, take possession of, and utilize in completing the Project, such materials, appliances, plant, and other property belonging to Contractor as may be on the site of the Project and necessary therefor.

In the event of any such termination, Contractor will be paid for Work performed, less damages caused to City by the acts of Contractor causing the termination.

11.2 City may terminate the Contract at its own discretion for any reason. Upon such termination, City will pay Contractor fair and reasonable compensation as agreed upon between City and Contractor. In the event that no agreement is reached, City will be liable to Contractor only for the reasonable value of the Work performed and other actual costs sustained by Contractor.

12. WAIVER

No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver

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constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.

13. NOTICE

13.1 Any notice required or given by one party to the other under the Contract shall be in writing and shall be dated and signed by the party giving notice or by a duly authorized representative of such party. Any notice shall not be effective for any purpose whatever unless served in the following manner:

13.2 Whenever it shall be necessary for either party to serve notice on the other respecting the Contract, such notice shall be in writing and served by personal delivery or by registered mail, postage prepaid, return receipt requested, addressed as follows:

City: **City of Gardena**
Allan Rigg
Director of Public Works/City Engineer
1717 W. 162nd Street
Gardena, CA 90247

Contractor: Precision Concrete Cutting
13089 Peyton Drive, #C235
Chino Hills, CA 91709

unless and until different addresses may be furnished in writing by either party to the other.

14. ASSIGNMENT

14.1 Contractor shall not assign the performance of the Contract, nor any part thereof, nor any monies due or to become due hereunder, without the prior written consent of City.

14.2 Subject to the provision of this Section regarding assignment, the Contract shall be binding upon the heirs, executors, administrators, successors, and assigns of Contractor.

15. ATTORNEY'S FEES

Except as specifically provided for herein, attorney's fees shall not be awarded to either party in any action in law or in equity, including an action for declaratory relief, brought to enforce or interpret the provisions of this Contract or to assert any claim resulting or alleged to result from its performance.

16. MISCELLANEOUS PROVISIONS

16.1 The Contract shall be effective from and after the date that this Contract is signed by the representatives of City.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

16.2 This Contract may be made in counterparts.

16.3 The captions of the articles, sections, subsections, paragraphs and subparagraphs of the Contract are for reference only and are not to be construed in any way as a part of the Contract.

16.4 The rights and remedies contained in this Contract are cumulative, and in addition to and not in limitation of, any right or remedy at law or in equity to which City may be entitled.

16.5 Pursuant to Gardena Municipal Code Section 2.24.020(H), Contractor is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the city of Gardena until completion of Work.

17. ENTIRE AGREEMENT

17.1 This Contract integrates all terms and conditions in connection with the Work and supersedes all negotiations and prior understandings, either oral or in writing, in respect to the subject matter hereof.

17.2 The Contract shall not be amended except by a writing duly executed by the parties.

18. PREPARATION OF AGREEMENT. Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Contract and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Contract. No provision of this Contract or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

19. Claims Disputes

Any claims of Contractor, as “claims” are defined in California Public Contract Code Section 9204 shall be processed in accordance with that section. Section 9204 provides in relevant part that upon receiving a claim from a contractor, together with reasonable documentation to support the claim, a contracting public entity shall conduct a reasonable review of the claim and, within a period not to exceed 45 days [except as otherwise provided in Section 9204], shall provide the claimant a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. If the public entity fails to issue a written statement, paragraph (3) shall apply. If the contractor disputes the public entity’s written response, or if the public entity fails to respond to a claim within the time prescribed, the contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the public entity shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the public entity shall provide the claimant a written statement identifying the portion of the claim that remains in dispute and the portion that is

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undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the public entity issues its written statement. Any disputed portion of the claim of the claim, as identified by the contractor in writing, shall be submitted to nonbinding mediation, with the public entity and the contractor sharing the associated costs equally. The public entity and contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to other applicable procedures.

IN WITNESS WHEREOF, THE PARTIES hereto have caused this Contract to be executed and attested by their duly authorized officers.

CITY

By:_____
MAYOR (Sign)

Date: _____

Attest:
By: _____
CITY CLERK (Sign)

Date:_____

CONTRACTOR

By:_____
Name / Title

Sign/Date: _____

Attest: (Contractor)

By:_____
Name / Title

Sign/Date: _____

APPROVED AS TO FORM:

CARMEN VASQUEZ, City Attorney
CITY ATTORNEY (Sign)

Date: 5/5/2025

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

(To be submitted after award)

CONTRACT

PROJECT NO. JN 545

FAITHFUL PERFORMANCE BOND

WHEREAS, the City of Gardena has awarded to Precision Concrete Cutting hereinafter designated as the "Principal", a Contract for:

PROJECT: Pedestrian Safety Project FY 2024-2025, Trip Hazard Removal Concrete

WHEREAS, said Principal is required under the terms of said Contract to furnish a bond for the faithful performance of said Contract;

NOW, THEREFORE, we,_____as Principal, and_____ _____as Surety, are held and firmly bound unto the City, as Obligee, in the sum _____($_____), lawful money of the United States of America, this amount being not less than one hundred percent (100%) of the total Contract price, , for payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. In case suit is brought upon this bond, the Surety will pay all court costs and reasonable attorneys' fees to the City of Gardena in an amount to be fixed by the court.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if the hereby bounded Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the said Contract and any alteration thereof, made as therein provided, all within the time and in the manner therein designated and in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

FURTHER, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of any such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849. The City is the principal beneficiary of this bond and has all rights of a party hereto.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

This bond shall remain in full force and effect for a warranty period of one full year after acceptance of the job by the City.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety named herein, on the_____ day of_____, 2025, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

(To be submitted after award)

CONTRACT

PROJECT NO. JN 545

PAYMENT BOND

WHEREAS, the City of Gardena has awarded to Precision Concrete Cutting, as Contractor, a contract for the work described as follows:

PROJECT: Pedestrian Safety Project FY 2024-2025, Trip Hazard Removal Concrete

AND WHEREAS, said Contractor is required to furnish a bond in connection with said contract, to secure the payment of claims of laborers, mechanics, materialmen and other persons, as provided by law;

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of One Hundred and Forty Seven Thousand Six Hundred and Ninety Three Dollars and Twenty Four cents , Dollars ($147,693.24) this amount being not less than one hundred percent (100%) of the total Contract price, for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH THAT, if said Contractor, its heirs, executors, administrators, successors, assigns, or subcontractors shall fail to pay any of the persons named in Civil Code Section 3181, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Contractor and its subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, or any other amounts due to persons under any applicable project contract or law, with respect to such work and labor, then the Surety or Sureties herein will pay for the same in an amount not exceeding the sum specified in this bond, otherwise the above obligation shall be void. In case suit is brought upon this bond, the said Surety will pay all court costs and reasonable attorneys' fees to the plaintiff(s) and City in an amount to be fixed by the court.

This bond shall inure to the benefit of any of the persons named in Civil Code Section 3181 as to give a right of action to such persons or their assigns in any suit brought upon this bond.

Further, the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, addition, or modification to the terms of the Contract, or of the work to be performed thereunder, or the specifications for the same, shall in any way affect its obligations under this bond, and it does hereby waive notice of such change, extension of time, alteration, addition, or modification to the terms of the Contract or to the work or to the specifications thereunder. Surety hereby waives the provisions of California Civil Code §§ 2845 and 2849.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

This bond shall remain in full force and effect for six full months after the period in which verified claims may be filed as provided for in Section 3184 of the California Civil Code.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety named herein, on the_____ day of_____, 2025, the name of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to authority of its governing body.

[PRINCIPAL]

By _____

Title _____

_____

Signature

[SURETY]

By _____

Title _____

Address _____

_____

Phone No. _____

_____

Signature

All signatures must be notarized.

Appropriate modifications shall be made to this form if the bond is being furnished for the performance of an act not provided for by agreement.

Corporations must affix corporate seal.

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

(To be submitted with bid/quote)

(To be submitted after award)

CONTRACT

PROJECT NO. JN 545

WORKER'S COMPENSATION INSURANCE CERTIFICATE

The Contractor shall execute the following form as required by the California Labor Code, Sections 1860 and 1861:

> I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of the Contract.

DATED:_____

_____
CONTRACTOR

By_____
Signature

_____
Title

ATTEST:

By_____
Signature

_____
Title

(To be submitted with bid/quote)

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

(To be submitted with bid/quote)

PROPOSAL

PROJECT NO. JN 545

DESIGNATION OF SUBCONTRACTORS

In compliance with the "Subletting and Subcontracting Fair Practices Act" being Sections 4100-4113 of the Public Contract Code of the State of California, and any amendments thereto, each bidder shall set forth below the name and location of the place of business of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement in an amount in excess of one-half (1/2) of one percent (1%) of the prime contractor's total bid, and shall further set forth the portion of the work which will be done by each subcontractor. Only one subcontractor for each such portion shall be listed.

If the contractor fails to specify a subcontractor for any portion of the work to be performed under the contract, he shall be deemed to have agreed to perform such portion himself, and he shall not be permitted to subcontract that portion of the work except under the conditions hereinafter set forth.

Subletting or subcontracting of any portion of the work to which subcontractor was designated in the original bid shall only be permitted in cases of public emergency or necessity, and then only after a finding reduced to writing as a public record of the legislative body of the City.

The bidder shall also designate in the space provided indicating whether or not the subcontractor qualifies as a Woman Owned Business Enterprise, "WBE", or a Minority Business Enterprise, "MBE".

WBE or MBE	Portion of Work %	Subcontractor's Name and Address	Type of Work	State License Number		Class
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____
____	_____	_____	_____	_____		_____

Not more than _____%.

(To be submitted with bid/quote)

Docusign Envelope ID: 10F0ECF5-433B-432A-9CBD-7BB62C6C4465

PROPOSAL

PROJECT NO. JN 545

NON-COLLUSION AFFIDAVIT

(To be executed by Bidder and submitted with Bid)

State of California

County of Los Angeles

_____ being first duly sworn, deposes and says that he or she is _____ of _____ _____ the party making the foregoing bid, that the bid is not made in the interest of, or on the behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay fee to any corporation, or agent thereof to effectuate a collusive or sham bid.

_____
NAME OF BIDDER

_____
SIGNATURE OF BIDDER

_____
ADDRESS OF BIDDER

_____
CITY STATE ZIP

ALL SIGNATURES MUST BE WITNESSED BY NOTARY
(attach appropriate jurats)

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 17.A
Section: DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Ratify Administrative Approval of Professional Services Agreement between the City of Gardena and MDG Associates, Inc. for Grant Management Consulting Services for FY22 Community Project Funding Grant No. B-22-CP-CA-0033 for the Community Aquatics and Senior Center

COUNCIL ACTION REQUIRED:

Staff Recommendation: Ratify Administrative Approval of the Professional Services Agreement Between the City of Gardena and MDG Associates, Inc.

RECOMMENDATION AND STAFF SUMMARY:

The City of Gardena's Recreation & Human Services Department has entered into a Professional Services Agreement with MDG Associates, Inc., for grant management consulting services for the Community Project Funding (CPF) Grant No. B-22-CP-CA-0033 from FY22. The CPF Grant, in the award amount of $1,400,000, is funded by the U.S. Department of Housing and Urban Development (HUD) and will be used for site furniture and furnishings as well as operational staffing for the Community Aquatics and Senior Center. Grant management specifically relating to funding from HUD is complex. To ensure reporting and compliance is completed within HUD regulations, the Recreation & Human Services Department believes it is best to outsource this task. MDG Associates, Inc., possesses unique technical expertise in the grant management field and familiarity with the administration and implementation of a variety of HUD grants, including CPF grants.

MDG Associates, Inc., will serve in a consulting role for a period of one (1) year beginning April 22, 2025. The scope of work during this period includes procurement, creating action plans and amendments, reporting, data management, grant administration, technical support, compliance, monitoring, risk management, financial management, contract management, CPF grant support, grant closeout, and final reconciliation to ensure proper procurement and documentation of performance and tracking of staff hours.

The Recreation and Human Services Department recommends that the City Council ratify

administrative approval of the Professional Services Agreement with MDG Associates, Inc., to ensure proper compliance with HUD grant funding requirements and grant management.

FINANCIAL IMPACT/COST:

Estimated, not-to-exceed price to deliver services is $49,992. Funding source is the U.S. Department of Housing and Urban Development Community Project Funding Grant or the General Fund Adopted Budget for Fiscal Years 2024-2025 and 2025-2026.

ATTACHMENTS:

PSA with MDG for B-22-CP-CA-0033 Completed DOCUSIGNED
Grant Agreement B-22-CP-CA-0033
Project Narrative

APPROVED:



_____

Clint Osorio, City Manager

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AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT ("Agreement") is made and entered into this 22 day of April 2025, between the City of Gardena, a municipal corporation in Los Angeles County, California, (hereinafter "CITY") and MDG ASSOCIATES, INC. a licensed California firm, with its primary office located at 10722 Arrow Route, Suite 822 Rancho Cucamonga, CA 91730 (hereinafter "CONSULTANT") (collectively, "the Parties").

RECITALS

WHEREAS, CITY and CONSULTANT each desire to enter into an Agreement whereby CONSULTANT will provide grant management consulting services for the Community Project Funding (CPF) GRANT in conjunction with the City's implementation of the Aquatics and Senior Center; and

WHEREAS, CONSULTANT possesses unique technical expertise in this field and familiarity with administration and implementation of a variety of U.S. Department of Housing and Urban Development (HUD) grants, including CPF grants and CITY staff does not have the expertise or capacity to perform this work in-house.

WHEREAS, CITY has determined that the public interest, convenience and necessity require the execution of this Agreement.

WHEREAS, no official or employee of City has a financial interest, within the provisions of sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, BE IT RESOLVED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. DESCRIPTION OF SERVICES

CONSULTANT shall perform grant management consulting services for the CPF grant as more particularly described in CONSULTANT'S proposals attached hereto as **Exhibit "A"** and incorporated herein by reference as if fully set forth. In the event of any conflict between CONSULTANT'S proposals and this Agreement, the terms of this Agreement shall apply.

2. COMPENSATION

A. Except as otherwise provided herein, CITY agrees to pay CONSULTANT on a time and material basis, based on the Rate Schedule as listed in the cost proposal on page 29 of **Exhibit A** for all services and duties performed.

B. CONSULTANT will submit invoices monthly for actual services performed. Invoices shall be submitted on or about the first business day of each month, or as soon thereafter

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as practical, for services provided in the previous month. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the CITY disputes any of CONSULTANT's fees, it shall give written notice to CONSULTANT within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice.

3. MATERIALS AND SUPPLIES

Without modifying or waiving those provisions under Section 4. hereinbelow, CITY agrees to provide supplies, and support services required to maintain all records and correspondence connected with the grant management services. No personal use of CITY equipment, supplies or services is allowed and CONSULTANT shall comply with all CITY policies regarding use of CITY resources.

4. INDEPENDENT CONTRACTOR

A. CITY and CONSULTANT agree and represent this Agreement is entered into with the understanding CONSULTANT is not an employee of CITY and is intended, for all purposes, to have the status of independent contractor under Labor Code Section 2776.

In the event the CITY determines a legal, judicial, or administrative determination has a material effect upon the status of CONSULTANT as an independent contractor, the CITY shall have the right, with or without notice, to automatically terminate the Agreement. In the CITY's sole discretion, the CITY may propose modification of the Agreement's terms to permit CONSULTANT's continued provision of services.

B. CONSULTANT is and shall at all times remain as to the CITY a wholly independent contractor. CONSULTANT shall be free from control and direction of the CITY in connection with the performance of duties, and CONSULTANT retains exclusive discretion in how to perform duties, subject to other terms and conditions of this Agreement. The personnel performing the services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT's exclusive direction and control. Neither CITY nor any of its officers, employees, or agents shall have control over the conduct of CONSULTANT or any of CONSULTANT's officers, employees, or agents, except as set forth in this Agreement.

CONSULTANT shall not at any time or in any manner represent that it or any of its officers, employees, or agents are in any manner officers, employees, or agents of the CITY. CONSULTANT shall not incur or have the power to incur any debt, obligation, or liability whatsoever against CITY, or bind CITY in any manner.

C. No employee benefits shall be available to CONSULTANT in connection with the performance of this Agreement. Except for the fees paid to CONSULTANT as provided in the Agreement, CITY shall not pay salaries, wages, or other compensation

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to CONSULTANT for performing services hereunder for CITY. CITY shall not be liable for compensation or indemnification to CONSULTANT for injury or sickness arising out of performing services hereunder.

5. TERM OF AGREEMENT

The term of this Agreement shall be for **1 year** effective from **April 22, 2025** or upon having expended all grant funding, whichever occurs first. This Agreement may be terminated by giving written notice to the other party of that party's intention to so terminate. This Agreement shall be terminated thirty (30) days from and after the date of delivery or mailing of a notice of cancellation by either party, unless the notice specifies otherwise.

6. TERMINATION OF AGREEMENT WITHOUT CAUSE

A. Except as otherwise provided in Section 5. hereinabove, either party may terminate this Agreement, or any portion hereof, by serving upon the other party at least ten (10) days prior written notice. Upon receipt of said notice, the CONSULTANT shall immediately cease all work under this Agreement, unless the notice provides otherwise. If a portion of this Agreement is terminated, such termination shall not make void or invalidate the remainder of this Agreement.

B. In the event this Agreement is terminated pursuant to this Section, the CITY shall pay to CONSULTANT the actual value of the work performed up to the time of termination. Upon termination of the Agreement, pursuant to this Section, the CONSULTANT will submit an invoice to the CITY pursuant to Section 2. of this Agreement.

7. DEFAULT

A. Either party's failure to comply with the provisions of this Agreement shall constitute a default. In the event that either party is in default for cause under the terms of this Agreement, the affected party shall promptly notify the deficient party of such default and following such notice shall have no obligation or duty to continue compensating or providing any work after the date of default and can terminate this Agreement immediately by written notice to the other party. If such failure hereunder arises out of causes beyond either party’s control, and without fault or negligence, it shall not be considered a default.

B. If CITY determines the CONSULTANT is in default in the performance of any of the terms or conditions of this Agreement, the CITY shall cause to be served upon the CONSULTANT a written notice of the default. The CONSULTANT shall have ten (10) days after service of default notice to cure the default as directed by the CITY in the notice. In the event the CONSULTANT fails to cure its default within such period of time, the CITY shall have the right, notwithstanding any other provision of this Agreement, to terminate this Agreement without further notice and without prejudice

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to any other remedy to which it may be entitled at law, in equity or under this Agreement.

8. AMENDMENT

Except as otherwise stated herein, any and all obligations of CITY and CONSULTANT are fully set forth and described in this Agreement. Any changes in this Agreement, including any increase or decrease in the amount of compensation or any change in the term, which shall be mutually agreed upon by and between CITY and CONSULTANT, shall be set forth in written amendments to this Agreement.

9. NONDISCRIMINATION

A. CONSULTANT shall not discriminate in the conduct of the work under this Agreement against any employee, applicant for employment, or volunteer on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis.

B. Consistent with CITY's policy that harassment and discrimination are unacceptable employer/employee conduct, CONSULTANT agrees that harassment or discrimination directed toward a job applicant, a City employee, or a citizen by CONSULTANT or CONSULTANT's employee or subcontractor on the basis of race, religious creed, color, national origin, ancestry, physical or mental disability, marital status, pregnancy, sex, age, sexual orientation or other prohibited basis will not be tolerated. CONSULTANT agrees that any and all violation of this provision shall constitute a material breach of the Agreement.

10. INDEMNIFICATION

CONSULTANT shall indemnify, defend, and hold harmless the CITY, and its officers, employees, and agents ("Indemnitees"), from and against any and all causes of action, claims, liabilities, obligations, judgments, or damages, including reasonable attorney's fees and costs of litigation, arising out of the CONSULTANT's performance under this Agreement or out of the work performed by CONSULTANT, including the CITY's active or passive negligence, except for such loss or damage arising from the sole negligence or willful misconduct of the CITY. In the event the Indemnitees are made a party to any action, lawsuit, or other adversarial proceeding arising from CONSULTANT's performance of this Agreement, the CONSULTANT shall provide a defense to the Indemnitees or at the CITY's option, reimburse the Indemnitees their costs of defense, including reasonable attorney's fees, incurred in defense of such claims.

Payment by CITY is not a condition precedent to enforcement of this indemnity. In the event of any dispute between CONSULTANT and CITY, as to whether liability arises from the sole negligence of the CITY or its officers, employees, or agents, CONSULTANT will be obligated to pay for CITY's defense until such time as a final judgment has been entered adjudicating the CITY as solely negligent. CONSULTANT will not be entitled in the absence of such a

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determination to any reimbursement of defense costs including but not limited to attorney's fees, expert fees, and costs of litigation.

11. LEGAL RESPONSIBILITIES

A. CONSULTANT shall secure and maintain all licenses or permits required by law, including a City business license, and shall comply with all ordinances, laws, orders, rules, and regulations pertaining to the work.

B. The CONSULTANT shall keep informed of state and federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. The CONSULTANT shall at all times observe and comply with all such laws and regulations. The CITY, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the CONSULTANT to comply with this Section.

12. CONFLICT OF INTEREST AND REPORTING

A. CONSULTANT shall at all times avoid conflicts of interest or the appearance of a conflict of interest in the performance of this Agreement. If required, CONSULTANT shall comply with the City's Conflict of Interest reporting requirements. CONSULTANT understands that pursuant to Gardena Municipal Code sections 2.24.020H and 2.24.025G, it is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the City, or to an officeholder, until the completion of services to be performed under this Agreement.

B. CONSULTANT and its representatives shall refrain from lobbying City of Gardena officials, employees and representatives for the duration of this Agreement.

13. INSURANCE

A. Required Coverage. Without limiting CONSULTANT's indemnification, it is agreed that CONSULTANT shall maintain in force at all times during the term of this Agreement the following types of insurance providing coverage on an "occurrence" basis. Said insurance, with the exception of Worker's Compensation and Errors & Omissions Liability, shall name the CITY as additional insureds and evidence of said insurance shall be delivered to CITY in certificate and endorsement forms acceptable to the CITY prior to execution of this Agreement.

☒ Commercial general liability and property damage insurance. Coverage: $1,000,000 per occurrence. The general aggregate limit shall be twice the required occurrence limit.

☒ Worker's Compensation insurance to cover its employees as required by the Labor Code of the State of California. CONSULTANT's worker's compensation insurance

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shall include the following language: "All rights of subrogation are hereby waived against the CITY, its officers and employees when acting within the scope of their appointment or employment." In the event any class of employees engaged in hazardous work under this Agreement is not protected under Workers' Compensation Statutes, the CONSULTANT shall provide adequate and suitable insurance for the protection of its employees not otherwise protected.

☒ E&O/ Professional's Liability, errors and omissions liability insurance appropriate to the CONSULTANT's profession. Coverage: $1,000,000 per Claim.

B. General Provisions.

(i) CONSULTANT shall obtain insurance acceptable to the CITY in a company or companies admitted in California and with a Best rating of no less than A VII or as acceptable to the CITY. The endorsements, naming the CITY as an additional insured, are to be signed by a person authorized by CONSULTANT's insurer to bind coverage on its behalf.

(ii) It shall be a requirement under this contract that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Additional Insured. Furthermore, the requirements for coverage and limits shall be (1) the broader coverage and maximum limits specified in this contract; or (2) the broader coverage and maximum limits of coverage of any insurance policy or proceeds available to the named insured; whichever is greater.

(iii) The limits of insurance required in the Agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the CITY (if agreed to in a written contract) before the CITY's own insurance or self-insurance shall be called upon to protect it as a named insured.

(iv) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the CITY, its elected or appointed officers, officials, employees, agents or volunteers.

(v) The insurance provided by these policies shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty days written notice has been received by the CITY.

C. Additional Insured. The CITY will be named as an additional insured for all liability arising out of the operations by or on behalf of the named insured, and this policy protects the additional insured, its officers, agents and employees against liability for personal and bodily injuries, deaths or property damage or destruction arising in any respect, directly or indirectly, in the performance of the contract.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

(i) Each such policy shall be endorsed with the following language:
The City of Gardena, its elected or appointed officers, officials, employees and volunteers are included as insureds with regard to damages and defense of claims arising from: (a) activities performed by or on behalf of the Named Insured, including the insured's general supervision of the Named Insured, (b) products and completed operations of the Named Insured, or (c) premises owned, leased or used by the Named Insured.

(ii) This policy shall be considered primary insurance as respects the CITY, its elected or appointed officers, officials, employees, agents and volunteers. Any insurance maintained by the CITY, including any self-insured retention the City may have, shall be considered excess insurance only and shall not contribute with it.

(iii) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverages afforded shall apply as though separate policies had been issued to each insured.

(iv) The Additional Insured coverage under the CONSULTANT's policy shall be primary and non-contributory and will not seek contribution from the CITY's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.

D. Deductibles and Self-Insured Retentions. All self-insured retentions (SIR) must be disclosed to the CITY's Risk Management for approval and shall not reduce the limits of liability. At the option of CITY, either: the insurer shall reduce or eliminate such deductibles or self-insurance retention as respects the CITY, its officers, officials, agents, employees and volunteers; or CONSULTANT shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Policies containing any self-insured (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named insured or the CITY. The CITY reserves the right to obtain a full certified copy of any insurance policy and endorsements. Failure to exercise this right shall not constitute a waiver of the right to exercise later.

14. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by:

(i) personal service,
(ii) delivery by a reputable document delivery service (e.g., Federal Express), which provides a receipt showing date and time of delivery, or
(iii) United States mail, certified mail, postage prepaid, return receipt requested, addressed to the party as set forth below or at any other address as that party may later designate by notice:

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

To CITY:	City of Gardena 1700 West 162nd Street Gardena, CA 90247 Attn: Stephany Santin Title: Director of Recreation and Human Services
To CONSULTANT:	MDG ASSOCIATES, INC. 10722 ARROW ROUTE, SUITE 822 RANCHO CUCAMONGA, CA 91730 Attn: Rudy E. Munoz, President Email: munoz@mdg-ldm.com

15. ASSIGNMENT

A. CONSULTANT shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the CITY. Due to the personal nature of the services to be rendered pursuant to this Agreement, only CONSULTANT shall perform the services described in this Agreement.

B. CONSULTANT may use assistants, under CONSULTANT's direct supervision, to perform some of the services under this Agreement. CONSULTANT hereby agrees to be solely responsible for any assistant used under this Agreement and each assistant is bound by the terms of this Agreement. CONSULTANT shall have each assistant confirm in writing they are familiar with the terms of this Agreement and agrees to be bound by the terms and conditions set forth herein.

16. PERS ELIGIBILITY INDEMNIFICATION

In the event that CONSULTANT or any employee, agent, or subcontractor of CONSULTANT providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, CONSULTANT shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of CONSULTANT or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, CONSULTANT and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

17. PUBLIC RECORDS ACT DISCLOSURE

CONSULTANT has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by CONSULTANT, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 7920.000 *et seq*.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the Public Records Act, and of which CONSULTANT informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

18. JURISDICTION AND VENUE

This Agreement shall be deemed a contract under the laws of the State of California and for all purposes shall be interpreted in accordance with such laws. Both parties hereby agree and consent to the exclusive jurisdiction of the courts of the State of California and that the venue of any action brought hereunder shall be Los Angeles County, California.

19. WAIVER

No delay or failure by either Party to exercise or enforce at any time any right or provision of this Agreement shall be considered a waiver thereof or of such Party's right thereafter to exercise or enforce each and every right and provision of this Agreement. To be valid a waiver shall be in writing but need not be supported by consideration. No single waiver shall constitute a continuing or subsequent waiver.

20. SECTION HEADINGS

The Section headings used in this Agreement are for reference purposes only and shall have no binding effect.

21. ATTORNEY'S FEES

In the event that legal action is necessary to enforce the provisions of this Agreement, or to declare the rights of the parties hereunder, the parties agree that the prevailing party in the legal action shall be entitled to recover attorney's fees and court costs from the opposing party.

22. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreement, understandings, representations, and statements, oral or written, are merged into this Agreement and shall be of no further independent force or effect. Each party is entering into this Agreement

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based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

23. SEVERABILITY

If any provision of this Agreement shall be held illegal, invalid, or unenforceable, in whole or in part, such provision shall be modified to the minimum extent necessary to make it legal, valid, and enforceable, and the legality, validity, and enforceability of the remaining provisions shall not be affected thereby.

24. JOINT DRAFTING

Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Agreement and to submit the same to counsel and other CONSULTANTs for review and comment and that the parties jointly drafted this Agreement. No provision of this Agreement or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.

25. ELECTRONIC SIGNATURES

The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered and had been signed using a handwritten signature. City and CONSULTANT (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will reply on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction.

26. AUTHORITY TO EXECUTE THIS AGREEMENT

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

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

27. COUNTERPARTS

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement

This Agreement shall be deemed to have been executed and entered into in the City of Gardena, County of Los Angeles, and State of California.

IN WITNESS WHEREOF, the parties have hereunto affixed their names as of the day and year written below.

"City"

City of Gardena

By: _____

Clint Osorio, City Manager

Date: 4/28/2025

"CONSULTANT"

MDG Associates, Inc

By: Rudy Munoz

Rudy E. Munoz, President

Date: 4/23/2025

By: Guadalupe Munoz

Guadalupe R. Munoz, CFO

Date: 4/25/2025

ATTEST:

Mina Semenza

Mina Semenza, City Clerk

APPROVED AS TO FORM:

Carmen Vasquez, City Attorney

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

EXHIBIT A

(BEGINS ON NEXT PAGE)

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

City of Gardena

PROPOSAL

Community Project Funding (CPF) Grant Administration Services

March 4, 2025

Corporate Headquarters
10722 Arrow Route, Suite 822
Rancho Cucamonga, CA 91730

Telephone ▯ (909) 476-9696
Fax ▯ (909) 476-6086

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

CITY OF GARDENA

PROPOSAL
COMMUNITY PROJECT FUNDING (CPF) PROGRAM
GRANT ADMINISTRATION SERVICES

TABLE OF CONTENTS

Cover Letter 1

Section 1.
Qualifications, Related Experience and References 3

Section 2.
Proposed Staffing and Project Organization 8

Section 3.
Work Plan and Scope of Work 11

Section 4.
References 12

APPENDICES:

- **Appendix "A" – Resumes of Key Personnel**

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

March 4, 2025

City of Gardena
Attn: Stephany Santin, Director
Department of Recreation and Human Services
1700 West 162nd Street
Gardena, CA 90247
Email: ssantin@cityofgardena.org

Subject: Proposal for Community Project Funding (CPF) Grant Administration Services

Dear Ms. Santin:

MDG Associates, Inc. (MDG) is pleased to submit a Proposal to provide consultant services for the administration of the City of Gardena's Community Project Funding (CPF) Grant. MDG, along with its affiliate LDM Associates, Inc. (LDM), has been providing high-quality community development consulting services to municipal agencies and private clients for over 33 years.

MDG specializes in the provision of grant management services with an emphasis on the U.S. Department of Housing and Urban Development (HUD) Community Planning and Development (CPD) funded programs. In addition to grants management services, MDG also provides administration and implementation services of housing and commercial rehabilitation programs, labor compliance monitoring, housing programs, and project management services.

Our consulting team is made up of highly qualified professional staff with expertise in all aspects of HUD's CPD Programs including, but not limited to, Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), and Community Development Block Grant-Disaster Recovery (CDBG-DR). This includes the development of associated documents such as the Five-Year Consolidated Plan, One-Year Action Plans, Consolidated Annual Performance and Evaluation Reports (CAPERs), and grant level policies and procedures.

MDG's affiliate LDM Associates is presently administering an FY22 CPF award to the City of Hawthorne for rental housing rehabilitation. The scope of work for the City of Hawthorne project included preparing a Capital Needs Assessment, bid document development, procurement assistance, Davis-Bacon and Section 3 monitoring, and all aspects of CPF grant administration on behalf of the City. MDG is presently advising the Orange County Housing Finance Trust on their FY23 CPF award to promote affordable housing.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

Additionally, MDG has provides CPF technical assistance on behalf of HUD under a workplan with Enterprise Community Partners. Key tasks performed by MDG specifically for the CPF program include operating the HUD Exchange Ask-A-Question Helpdesk for CPF, developing tools and products, and providing training.

We look forward to discussing our qualifications to assist your organization with the administration of CPF grant funding. If you have any questions regarding this matter, please do not hesitate to call me at your convenience.

Respectfully Submitted,

Clint Whited
Senior Vice President

Enclosure: Statement of Qualifications

10722 Arrow Route ■ Suite 822 ■ Rancho Cucamonga ■ California 91730 (909) 476-9696 ■ Fax (909) 476-6086

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SECTION 1. QUALIFICATIONS, RELATED EXPERIENCE AND REFERENCES

MDG Associates, Inc. (MDG) was established in 1991 and has undergone steady growth since its inception. MDG is a corporation registered in the State of California. MDG is a registered Minority Business Enterprise (MBE) and Small Business (SB) with the State of California. In response to our clients' needs, MDG and its affiliate LDM Associates, Inc. (LDM) provide a wide variety of Community Development consulting services including, but not limited to: Grants Management; Project Management; Construction Management; Architectural Design; Urban Planning; and Labor Compliance Monitoring.

MDG Associates, Inc. is comprised of individuals with a wide variety of expertise including the services specifically requested by the City. Currently, MDG is comprised of 38 staff members. Of these staff members, 23 are knowledgeable and experienced in the administration and implementation of CDBG, HOME, ESG, and CalHome grants as well as one-time HUD grants such as Neighborhood Stabilization Programs (NSP), Homelessness Prevention and Rapid Rehousing Program (HPRP), CDBG-CV and ESG-CV under the CARES Act and HOME-ARP under the American Rescue Plan Act. The balance of our staff members are specialists in the programs and activities that utilize grant funds, such as housing/commercial rehabilitation programs, economic development programs, and labor compliance and project management for capital improvement projects.

MDG provides administrative and management services to cities that are seeking a consultant that can act as an extension of their staff and look after the best interests of the City.

Grants Management

MDG currently provides administration and implementation services for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG), Community Development Block Grant-Disaster Recovery (CDBG-DR), and current one-time HUD grants such as CDBG-CV and ESG-CV under the CARES Act and HOME-ARP under the American Rescue Plan Act. In addition, MDG implements activities funded under the aforementioned programs such as Residential Rehabilitation, Commercial Rehabilitation, and First-Time Homebuyer, Capital Improvement Project Management, and Labor Compliance Monitoring and Enforcement.

The firm maintains an excellent relationship with the local HUD field offices as well as at the headquarters level (Washington D.C.). MDG has been providing training to grantees throughout the country on behalf of HUD Headquarters. The training has been in the areas of "Basically CDBG," Assessment of Fair Housing (AFH), Disaster Recovery Grant Reporting (DRGR), eCon Planning Suite, CPD Maps, and the Integrated Disbursement Information System (IDIS). Our staff currently assists grantees with regulatory compliance questions through the HUD Exchange Ask a Question (AAQ) portal in the areas of CDBG, HOME, DRGR, CDBG-CV, CPF, and HOME-ARP. LDM's affiliate (MDG) is currently providing technical assistance (TA) to grantees throughout the country on behalf of HUD Headquarters in conjunction with the CPD Programs as well as HUD's reporting systems, the IDIS and DRGR systems.

MDG and its affiliate LDM are currently under direct contract with 26 cities and two (2) counties with HUD CPD funds totaling approximately $80.5 million. Our services include the day-to-day implementation of their CPD grants and programs funded with the aforementioned grant funds. In addition, we provide services to other cities and counties on specific tasks such as IDIS input, subrecipient monitoring, federal labor standards (Davis-Bacon) compliance, monitoring CDBG, HOME and ESG grants, the preparation of HUD Section 108 Loan Guarantee applications, preparation of Consolidated Plans, Annual Action Plans, and Consolidated Annual Performance and Evaluation Reports (CAPER).

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

In the past year, MDG has assisted more than 15 local jurisdictions to design and implement over $50m of CDBG-CV and ESG-CV resources. Further, MDG has led HUD-funded national technical assistance efforts in both programs. MDG is also a leader in disaster response and recovery technical assistance and is currently supporting the State of California (wildfires) and the Commonwealth of Puerto Rico (hurricanes) to implement their CDBG-DR programs.

Our staff is knowledgeable in several computer programs including all of the Microsoft Office software, Microsoft Project, Adobe programs and HUD's online reporting databases. These include the Integrated Disbursement and Information System (IDIS), Disaster Recovery Grant Reporting System (DRGR), Recovery Act Management and Performance System (RAMPS), Performance and Accountability for Grants in Energy System (PAGE), HUD Environmental Review Online System (HEROS), and FederalReporting.gov.

Housing Rehabilitation

MDG along with its affiliate LDM is currently under contract with 17 cities throughout Southern California for the management and implementation of their housing rehabilitation programs, including single-family detached dwellings, condominium units, and mobile homes. During the last year, the firm processed and completed the rehabilitation of approximately 225 residential single-family dwellings, condominium units, and mobile homes. The funds utilized for the implementation of the rehabilitation programs included U.S. Department of Housing and Urban Development (HUD) funds such as CDBG and HOME funds as well as California Department of Housing and Community Development (HCD) funds such as State HOME and CalHome funds. Through the years, MDG has developed program guidelines and systems for different types of programs including, but not limited to, emergency repair programs, rental rehabilitation programs, owner-occupied – single family rehabilitation program, and mobile home repair programs. Our typical scope of work and responsibilities under these programs includes, but is not limited to, the overall administration of the program; reviewing applications for eligibility; preparing the environmental review record and associated clearances; loan underwriting and loan document preparation for loan-based programs; initial, progress, and final inspections; responding to contractor questions during the bidding process; construction management and oversight; reviewing and processing contractor payment requests; and preparing regulatory reports to HUD and HCD on behalf of our clients.

Commercial Rehabilitation

During the past 16 years, our firm has been assisting cities in the day-to-day administration and implementation of their Commercial Rehabilitation programs. During the past five (5) years, we have assisted eight (8) cities with the rehabilitation of approximately 55 commercial buildings. In addition, we are in the process of setting up two (2) new programs for the Cities of Upland and the City of Hesperia. The level of service requested by each city differs, however in most cases we provide the overall administration and implementation services. These include inspection, design services, project management and Davis-Bacon Compliance monitoring.

Labor Compliance (Davis-Bacon Act)

We are currently under contract to provide Labor Compliance services to 14 cities in Southern California. Our typical scope of work includes preparation and review of bid documents for compliance with Federal labor standards and requirements including Davis-Bacon and Related Acts, Section 3, and Department of Labor (DOL) regulations; attend pre-construction meeting and present information on Davis-Bacon and Section 3 requirements; review submitted bid documents for compliance; establish and maintain contractor and subcontractor labor files; conduct employee field interviews and document posting

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compliance; reconcile weekly certified payroll reports and supporting documentation; monitor contractors for Section 3 accomplishments; schedule labor compliance file reviews prior to release of retention funds; and address and resolve any underpayment or deficiency issues.

Section 3

Our staff is experienced in the implementation of Section 3 employment, contracting and training requirements under the 2020 Final Rule (24 CFR Part 75). Currently, we monitor labor compliance activities on 15 projects with a combined construction value of over $12.5 million. Of these projects, ten (10) are Section 3-covered projects assisted with $200,000 or more of federal housing and community development assistance.

Neighborhood Stabilization Program

MDG is currently working with a number of Cities throughout the U.S. under direct contract with HUD and under HUD's Technical Assistance program for the closeout and technical assistance of their Neighborhood Stabilization Program grants. MDG staff is currently working with HUD on conducting training and workshops on both closeout and NSP post closeout to inform recipient of the funds as to its obligations post closeout of the grant. This includes reporting, monitoring affordability, and the reuse of program income funds. In addition, MDG staff is currently providing technical assistance for HUD and is part of the NSP "Ask a Question" portal where grantees submit questions regarding the program.

CARES Act (CDBG-CV) Program Administration

MDG is currently working with the State of California's CARES Act (CDBG-CV) programs as well as a number of Cities throughout southern California to establish and implement the administrative functions of the program. Duties include the preparation of the Action Plan amendments, preparation of subrecipient agreements, processing payment requests and monitoring agencies for compliance. In addition, MDG staff is currently working with HUD to provide on-call technical assistance and is also part of the CARES Act (CDBG-CV) "Ask a Question" portal for grantees to submit questions regarding the program.

Design Services

MDG has vast experience in the needs of Cities implementing federally, State or locally funded Commercial Rehabilitation programs and the multitude of requirements that affect the implementation of these programs. These requirements include, but are not limited to, CDBG requirements that are specific as to the eligible improvements and the Davis-Bacon requirements which add a substantial cost increase to projects thereby requiring the designs to be more cost-effective.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

OTHER COMPARABLE CONTRACTS

The following represents comparable contracts in which MDG or its affiliate LDM is currently providing services:

City of Fontana:
Services: Responsible for the day-to-day CDBG/HOME/ESG and NSP program administration to include preparation of Action Plans, CAPER's, Consolidated Plan, Analysis of Impediments to Fair Housing Choice, oversight and monitoring of subrecipients, IDIS input and management, Davis-Bacon monitoring, review and processing of invoices, coordination with the Finance Department on drawdowns, coordination with Public Works on Capital Improvement Projects including compliance with Section 3 requirements.

Contract Price: $246,000 (not inclusive of Consolidated Plan and AI)
Dates of Contract: 2009 to present
Contact Person: Ms. Valerie Gonzales, Housing Manager – (909) 350-6625

City of Irvine:
Services: CDBG/ESG/HOME/CDBG-CV/ESG-CV Program Administration and Technical Assistance; Irvine Recovery Plan (ARPA) grant program administration and implementation; CDBG and HOME funded Residential Rehabilitation Program implementation; OneIrvine Home Improvement Loan Program implementation; Analysis of Impediments to Fair Housing (AI); Five-Year Consolidated Plan/Action Plan/CAPER preparation; Davis-Bacon and Section 3 Compliance.

Contract Price: $670,000
Dates of Contract: 2001 to Present
Contact Person: Ms. Keri Bullock, Acting Housing Manager - (949) 724-6430

City of Hawthorne:
Services: Administration of the City's FY22 CPF award for rental housing rehabilitation, including preparing a Capital Needs Assessment, bid document development, procurement assistance, Davis-Bacon and Section 3 monitoring, and all aspects of CPF grant administration including NEPA Environmental Review and DRGR reporting. Also responsible for the day-to-day CDBG and HOME program administration to include preparation of Action Plans, CAPER's, Consolidated Plan, oversight and monitoring of subrecipients and CHDOs, IDIS input and management, Analysis of Impediments to Fair Housing Choice, review and processing of invoices, coordination with the Finance Department on drawdowns, coordination with Public Works on Capital Improvement Projects, staff reports, attending City Council meetings.

Contract Price: $391,000 (not inclusive of Consolidated Plan and AI)
Dates of Contract: 2002 to 2010 and 2014 to Present
Contact Person: Ms. Kimberly Mack, Director of Housing – (310) 349-1603

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

Public Agencies Provided Services in Last 5 Years with Most Recent within Last 2 Years.

Client	Con Plan/ AI/CPP	CDBG HOME Grant Mgmt.	CDBG/ HOME TA	Housing/ Comm. Rehab. Admin.	Housing/ Comm. Rehab. TA	CARES Act or CDBG-CV TA	Davis-Bacon Monitoring / Section 3	Disaster Recovery (CDBG-DR)	Misc. HUD Programs TA
Services Provided in Last 2 Years									
Apple Valley, CA	X	X		X		X	X		
Azusa, CA							X		
Baldwin Park, CA	X		X						
Carson, CA			X	X		X			
Commerce, CA		X		X					
Commonwealth of Puerto Rico			X*		X			X	
Corona, CA	X	X		X		X	X		
County of Allegheny, PA			X						
County of Henrico, VA			X*						X*
County of Imperial, CA									X
County of Los Angeles, CA			X						X
County of Orange, CA						X			
County of San Bernardino, CA			X						X
Dallas, TX			X		X				
Downey, CA	X	X		X		X			X
Duarte, CA		X					X		
Fontana, CA	X	X		X		X	X		
Fresno, CA			X		X				
Hawthorne, CA	X	X		X		X	X		
Hesperia, CA	X	X		X		X	X		X
Irvine, CA	X	X		X		X	X		X
La Cañada Flintridge, CA		X		X					X
La Habra, CA	X		X	X		X			
Los Angeles, CA			X						X
New York City						X			
Palmdale, CA	X	X		X		X	X		X
Paramount, CA	X	X		X		X	X		X
Rancho Cucamonga, CA	X	X		X		X			X
San Dimas, CA		X		X					
San Juan, PR			X*		X*				
Santa Ana, CA	X		X			X			X
Seattle, WA			X*						X*
State of California			X			X		X	
State of Iowa			X*		X*	X*			
State of New Mexico			X						X
State of North Dakota			X*		X*				
Temecula, CA	X	X			X	X	X		
Tucson, AZ			X*						X*
Upland, CA	X	X		X		X	X		X
Walnut, CA		X		X			X		
Services Provided in Last 5 Years									
Albuquerque, NM	X		X		X				
Arecibo, PR			X*		X*				
County of Harris, TX								X	
County of Santa Barbara, CA		X							X
Detroit, MI			X*		X*				
Houston, TX								X	
Kansas City, KS			X*						
County of Riverside, CA	X								
Simi Valley, CA			X*		X*				X*
State of Utah			X*						X*
Tulsa, OK			X*						X*

***Conducted on behalf of HUD**

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

SECTION 2. PROPOSED STAFFING AND PROJECT ORGANIZATION

The members of our consulting group proposed to provide direct CDBG Program Administration support services include Rudy E. Muñoz, Clint Whited, David Muñoz, and Sara Farrar.

Rudy Muñoz, President – Mr. Muñoz is the authorized signatory for contracts on behalf of MDG Associates, Inc. and will support the assigned consultant team as-needed.

Clint Whited, Senior Vice President – Mr. Whited will be the project manager on behalf of MDG and will be the direct point of contact for the day-to-day administration of the CPF grant. Clint will be assisted by other MDG staff as well as other subject matter expert (SME) staff member that may be required in order to perform the tasks assigned.

David Munoz, Director – Mr. Muñoz will assist the assigned project manager on as needed basis on all tasks related CPF grant program. David will primarily focus on development of resources such as policies, procedures, and agreements necessary to implement CPF grant funding. David will also be responsible for all DRGR-related tasks.

Sara Farrar, Manager – Ms. Farrar will assist the assigned project manager in various tasks associated with the administration and implementation of the CPF program. Tasks may include, but not limited to, advising on program design, determining applicability of other federal requirements, financial management compliance with 2 CFR Part 200.

Rochelle Bridges – Ms. Bridges will assist the assigned project manager in various tasks associated with the administration and implementation of the CPF program. Tasks may include, but not limited to, research, data gathering, document processing, environmental review preparation and processing, and financial management.

PROJECT TEAM BIOGRAPHIES:

Rudy Muñoz, President – Rudy Muñoz is the President and founder of MDG Associates, Inc. With more than 37 years of experience in the community development field, Mr. Muñoz' primary focus is on assisting municipalities with all aspects of the administration and implementation of their HUD-funded CPD Programs. These include, but are not limited to, the Community Development Block Grant (CDBG), HOME Investment Partnership Act (HOME), Neighborhood Stabilization Program (NSP), Community Development Block Grant – CARES Act (CDBG-CV) and Community Development Block Grant – Disaster Recovery (CDBG-DR) programs. Rudy works hand-in-hand with municipalities on the development of implementation strategies and tools that facilitate the management of their CPD programs, providing training for the HUD CPD Programs, and at times implementing the day-to-day functions of the programs. These functions include all phases of the program implementation from the initial development of Consolidated Plans and Action Plans for the various programs up to the programmatic and financial closeout of projects and grants. He assists grantees in developing HUD mandated Policies and Procedures for the overall management and oversight of the various CPD Programs as well as individual activities funded under these programs such as Housing Rehabilitation, Commercial Rehabilitation, and Homebuyer Programs.

Rudy is a Certified HOME Specialist and is a subcontractor to national Technical Assistance (TA) providers through HUD's OneCPD and communities throughout the U.S. in CDBG, HOME, NSP, and CDBG-Disaster Recovery Programs. He currently provides training at the national level in "Basically CDBG", Assessment

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

to Fair Housing (AFH), Integrated Disbursement and Information Systems (IDIS), and the Disaster Recovery Grant Reporting System (DRGR). He is a beta tester for HUD on the Disaster Recovery Grant Reporting system. Because of his fluency in Spanish, he has provided many of the aforementioned training in Spanish for the Commonwealth of Puerto Rico and its municipalities.

Prior to his time with MDG, Rudy worked for several municipalities in Southern California. Mr. Muñoz received a Bachelor of Architecture (Barch – 5-yr degree) from California Polytechnic University in Pomona.

Clint Whited, Senior Vice President – Clint Whited joined MDG Associates, Inc. in 2006 and currently serves as Senior Vice-President. With more than 20 years of experience in the planning and implementation of federal grants including those offered by the U.S. Department of Housing and Urban Development – Office of Community Planning and Development, Mr. Whited assists municipalities with all aspects of Community Development Block Grant (CDBG), HOME Investment Partnership (HOME) and Emergency Solutions Grant (ESG) management.

Clint focuses on strategic community investment in affordable housing, development of infrastructure and coordinating the supportive services necessary to achieve local goals and to affirmatively further fair housing choice. His work in these areas includes over 52 Consolidated Plans, 200 Annual Action Plans, 34 Analysis of Impediments to Fair Housing Choice, and two Assessment of Fair Housing (AFH) documents. He is a Certified HOME Specialist (Regulations) and is a national technical assistance provider through HUD's OneCPD technical assistance initiative. Before joining MDG, Clint was a Contract Compliance Specialist for the Los Angeles County Community Development Commission – the second largest Urban County CDBG program in the nation. His responsibilities included contract development, monitoring the implementation of CDBG funded activities implemented by participating cities and non-profit organizations. His work with the Urban County included the development of labor standards policies and procedures covering the Davis-Bacon Act, Minority and Women's Business Enterprise and Section 3 of the Housing and Community Development Act.

Clint received a Bachelor of Science in Public Policy and Management from the University of Southern California's School of Policy, Planning and Development, with an emphasis on organizational management and public sector accounting.

David J. Muñoz, Director - David Muñoz joined MDG Associates, Inc. in 2014 and currently leads the Housing and Community Development team. With more than five years of experience in the planning and implementation of federal grants including those offered by the U.S. Department of Housing and Urban Development – Office of Community Planning and Development (CPD), Mr. Muñoz assists municipalities with all aspects of Community Development Block Grant (CDBG) administration and implementation. David is part of the TA team working on behalf of HUD in the Community Project Fund (CPF) program.

David focuses on the day-to-day aspects of CPD program administration and compliance, including Consolidated Plan and Action Plan development and implementation, Integrated Disbursement and Information System (IDIS) functionality, subrecipient management, and monitoring. He is also responsible for capacity building of subrecipients, and federal reporting requirements as well as all other aspects of program administration, implementation, and compliance.

David is a national Technical Assistance (TA) provider through HUD's Community Compass initiatives. Through the initiative, he provides training to municipalities in the Disaster Recovery Grant Reporting (DRGR) system and is also a beta tester for HUD on the system. Because of his fluency in Spanish, he has provided numerous trainings in Spanish for the Commonwealth of Puerto Rico.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

David Muñoz received a Bachelor of Politics and International Affairs with a Minor in Latin American Studies (Honors Program) from Wake Forest University. David Muñoz is bilingual/bi-literate in English and Spanish.

Sara Farrar, Manager - Sara Farrar joined MDG Associates, Inc. in 2020 and currently serves on the Housing and Community Development team, primarily focusing on the CDBG, CPF, and HOME programs. Sara worked directly with businesses applying for CDBG-CV funds to recover from the impact of the COVID-19 pandemic. Sara is currently involved in the design and creation of program guidelines, policies and procedures, and related forms and documents for Tenant-Based Rental Assistance and Accessory Dwelling Unit programs for our clients. Sara is part of the TA team working on behalf of HUD in the Community Project Fund (CPF) program.

Since retiring from the City of Phoenix, Sara has worked in various interim positions in Arizona and Colorado assisting cities with their federally-funded programs. Those assignments have involved the deployment of CARES Act funds, the management and monitoring of CDBG, HOME, ESG and NSP funds and the compliance and reporting of NSP funds.

While at the City of Phoenix, Sara spent 12 years working on federally-funded programs, starring with CDBG and then the NSP program since its inception. She was responsible for the City's compliance with federal regulations for more than $140 million in NSP1, 2 and 3 grant funds and program income. She provided technical assistance to program staff and department management on NSP regulations and prepared the quarterly reports, action plans and substantial amendments reporting the use of those funds to HUD. She remains on contract with the City to work on their NSP program.

Sara received a Master of Business Administration from the Graduate School of Management, University of California, Davis and a Bachelor of Arts in Art from San Diego State University.

Rochelle Bridges, Senior Associate - Rochelle provides day-to-day implementation of federal grants with an emphasis on CPD grants, including but not limited to, CDBG and the various CARES Act grants. Rochelle provides administration, compliance, and technical assistance at multiple levels of the grant implementation process, including CDBG subrecipient oversight and monitoring, subrecipient application (e.g., NOFA responses) and applicant eligibility reviews, review of subrecipient payment requests and QPRs. She has been responsible for performing applicant eligibility reviews for the CDBG-CV and ESG-CV programs as well as the State of California's $2.6 Billion COVID-19 Rent Relief Program (RRP) funded by U.S. Treasury. Rochelle has also monitored CPD grantees and subrecipients to ensure compliant documents are present in project files; performed reconciliations of CPD grantee accounting records with the IDIS and DRGR system for NSP grantees.

The resumes of the staff members listed above are included in the Appendix "A" Resume of Key Personnel of this document.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

SECTION 3. WORK PLAN AND SCOPE OF WORK

THE COMMUNITY PROJECT FUND (CPF) GRANT

The City of Gardena received a FY22 Community Project Fund grant in the amount of $1,400,00 (Grant Number B-22-CP-CA-0033) for the Gardena Aquatic Center Project. Approximately $800,000 is projected for site furnishings (RFP currently in development) with the remaining $600,000 to be used for staffing and administrative costs.

APPROACH TO WORK PROGRAM

MDG proposes to provide services to the City of Gardena primarily from our offices, with meetings taking place via video conference, remotely through Microsoft Teams or similar virtual technology. Provision of on-site and/or in-person services are available on an as-needed basis upon request and would require travel reimbursement at government / per-diem rates as part of the contract. We anticipate becoming an extension of your staff and would provide scheduling necessary to meet the demands of the CPF program.

MDG proposes to have Mr. Clint Whited oversee the administration of the CPF program remotely through Microsoft Teams or similar virtual technology. Mr. Whited will be the primary contact and project manager. Mr. Whited will be assisted Sara Farrar, David Muñoz, and Rochelle Bridges on as needed basis.

COMMUNITY PROJECT FUND (CPF) ADMINISTRATION SERVCES – SCOPE OF WORK

- Action Plan (AP): Prepare and submit grant application materials / Letter of Intent (LOI) to HUD. Assist the City in inputting the Aquatics and Senior Center Project Action Plan into the Disaster Recovery Grant Reporting (DRGR) system and perform any amendments as requested by the City.
- Environmental Review Record (ERR): Conduct Categorically Excluded – Subject to 58.5 environmental review and submit ERR(s) in HEROS.
  NOTE: MDG does not prepare Environmental Assessment level reviews. If those services are required, the City will need to contract with a separate environmental consultant.
- Reporting: Create data collection tool for accomplishments reporting in DRGR
- DRGR: Prepare and submit Action Plan, drawdowns, and semi-annual performance reports to HUD through the DRGR system.
- Work directly with City of Gardena staff to resolve issues or concerns.
- System for Award Management (SAM): Conduct suspension and debarment checks utilizing SAM and provide technical assistance to entities obtaining a UEI and registering in the system.
- Federal Funding Accountability and Transparency Act (FFATA): Complete and submit necessary financial information in FFATA Subaward Reporting System (FSRS), as applicable.
- Financial Management: Carry out financial management obligations such as maintaining accounting records, reviewing and processing invoices to ensure cost eligibility, and submitting required Federal financial reports.
- Ensure all expenditures align with CPF-approved budget categories and meet federal cost principles (2 CFR 200).
- Assist staff with procurement and contract management as needed.
- Section 3: Monitor and report Section 3 accomplishments for covered projects.
- Provide regulatory guidance and technical assistance on CPF grant management as requested.
- Assist the City in the grant closeout process, ensuring all documentation is finalized in compliance with HUD's CPF requirements, including final financial reconciliation, final performance report submission, and compliance with HUD closeout procedures.

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

SECTION 4. REFERENCES

CLIENT REFERENCES

In addition to the contacts for the comparable contracts listed under this Section, please feel free to contact any of the following additional client references:

City of Corona – Cynthia Lara, Administrative Services Manager
Services Provided: CDBG Program Administration and HOME Technical Assistance including all aspects of the CDBG Program as well as assistance with affordable housing projects and Davis-Bacon Compliance Monitoring.
Date of Contract: 2010 to Present
Phone Number: (951) 739-4963; email address: Cynthia.Lara@CoronaCA.gov

City of Fontana – Valerie Gonzales, Housing Manager
Services Provided: CDBG/HOME/CDBG-R/NSP Program TA; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation; Davis-Bacon/Section 3 Compliance; Policies and Procedures for FTHB and Hosing Rehabilitation Programs.
Date of Contract: 2009 to Present
Contact Person: Phone Number: (909) 350-6625; email address: vgonzales@fontana.org

City of Hawthorne – Kimberly Mack, Director of Housing
Services Provided: CDBG/HOME Program Administration and Technical Assistance; CDBG and HOME funded Housing Rehabilitation Program Implementation; RDA funded Commercial Rehabilitation Program Implementation; Community Project Fund (CPF) administration; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation.
Date of Contract: 2002 to 2010 and 2014 to Present
Phone Number: (310) 349-1603; email address: kmack@cityofhawthorne.org

City of Irvine – Keri Bullock, Health and Wellness Officer / Housing Manager
Services Provided: CDBG/ESG/HOME/CDBG-CV/ESG-CV Program Administration and Technical Assistance; Irvine Recovery Plan (ARPA) grant program administration and implementation; CDBG and HOME funded Residential Rehabilitation Program implementation; OneIrvine Home Improvement Loan Program implementation; Analysis of Impediments to Fair Housing (AI); Five-Year Consolidated Plan/Action Plan/CAPER preparation; Davis-Bacon and Section 3 Compliance.
Date of Contract: 2001 to Present
Phone Number: (949) 724-6430; email address: kbullock@cityofirvine.org

City of Upland – Robert Dalquest, Development Services Director
Services Provided: CDBG Program Technical Assistance; CalHome and RDA funded Housing Rehabilitation Program Implementation (4 separate programs); RDA funded Commercial Rehabilitation Program Implementation; CalHome and RDA funded Homebuyer Assistance Program; Project/Construction Management; Davis-Bacon and Section 3 Compliance; Analysis of Impediments; Planning Services; Analysis of Impediments to Fair Housing (AI); Consolidated Plan/Action Plan/CAPER preparation; affordable housing monitoring.
Date of Contract: 2004 to Present
Phone Number: (909) 931-4148; email address: rdalquest@ci.upland.ca.us

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4

MDG
Associates, Inc.

APPENDIX "A"
Resumes of Key Personnel

Docusign Envelope ID: 3770C752-7450-412B-B1C3-A5D737A74CA4



RUDY MUÑOZ

President

AREAS OF EXPERTISE

- Grants Management
- HUD CPD Programs
- Disaster Recovery Programs
- CARES Act
- Disaster Recovery Grant Reporting (DRGR) System
- Uniform Administrative Requirements-2 CFR Part 200

YEARS OF EXPERIENCE

39 Years

CERTIFICATIONS/TRAINING

- Certified HOME Program Regulations
- California General Contractor No. 681042
- ICBO Earthquake Retrofit - Wood Frame Certification
- Certified Lead Visual Inspector

EDUCATION

Bachelor of Architecture
California Polytechnic University - Pomona

WORK HISTORY

MDG Associates, Inc.
1991 - Present

City of Huntington Park
1988 - 1991

MDG Associates, Inc.

Rudy Muñoz serves as President and founder of MDG Associates LLC. Over the past 31 years, he has assisted cities and counties with the design, administration, and implementation of their HUD-funded CPD Programs, including, but not limited to the CDBG, HOME, NSP and CDBG-DR programs. Rudy works with government agencies on the development of implementation strategies and tools that facilitate the management of their programs. He has been involved in HUD Disaster Recovery Programs since the 1994 Northridge Earthquake, where he directed the rehabilitation of over 300 homes for two cities in Los Angeles County. Rudy works as a subcontractor to several national Technical Assistance (TA) providers through HUD's Community Compass initiatives. He has provided classroom training on behalf of HUD including Basically CDBG, Assessment of Fair Housing (AFH), CPD Maps, eCon Planning Suite, and the Disaster Recovery Grant Reporting (DRGR) system. Due to his Spanish fluency, he has also provided all of the aforementioned training in Spanish for the Commonwealth of Puerto Rico and its municipalities.

PROJECT SPECIFIC EXPERIENCE

State of California - Disaster Recovery and Mitigation Grant Financial Management, Data, and Reporting

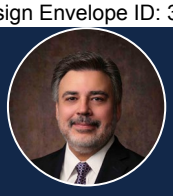
Subject Matter Expert – Team Co-lead | November 2019 – June 2022

Rudy is the working group co-lead for the implementation of the 2017, 2018, and 2020 disaster recovery and mitigation grants financial management, data, and reporting (FDR) unit of the State of California Housing and Community Development (HCD) Disaster Recovery unit. In total, he is working with seven disaster recovery and mitigation grants totaling approximately $1.5 billion. Building on the basic framework of the CDBG program regulations, CDBG-DR Federal Register Notices, and the 2 CFR Part 200 regulations, Rudy has led the preparation of financial management policies and procedures, the development of standard operating procedures (SOPs), workflows, forms and documents, checklists, and system tools to assist HCD-DR staff in the fiscal management aspects of the disaster recovery and mitigation grants. He is assisting in conducting regularly scheduled reconciliations of their labor costs as well as the reconciliation across the three different program level systems (DRGR, Fi$Cal, and Grants Network) and one project level system (eGrants). Rudy also provides technical assistance and training to new staff assigned to the disaster recovery program and regularly provides training for subrecipients in matters related to financial management.

Programs: CDBG-DR | CDBG-MIT | 2 CFR Part 200

Client: Wendy Nelson, Section Chief – Fiscal Compliance, California HCD
2020 W. El Camino Avenue, Suite 200, Sacramento, CA 95833
wendyp.nelson@hcd.ca.gov (916) 841-8996

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RUDY MUÑOZ

President

PROJECT SPECIFIC EXPERIENCE

Rehabilitation Programs (multiple agencies)

Program Manager / President | 1985 - Current

Rudy has provided residential and commercial rehabilitation program administration services to the City of Upland in addition to approximately 40 other grantees / participating jurisdictions in the last 30 years. Rudy's services to Upland have supported improvements to residential and commercial structures in the low- and moderate-income sections of the community. Rudy has designed and implemented housing rehabilitation programs utilizing a variety of grants including, but not limited to, CDBG, HOME, state, and local redevelopment funds that resulted in the rehabilitation of over 1,000 residential dwellings. In addition, he has designed and implemented commercial rehabilitation programs utilizing CDBG and local funds that has resulted in the renovation of over 200 commercial buildings in commercial districts that serve the low- and moderate-income community. In this role, Rudy has developed program guidelines, policies and procedures, implementation forms and documents, and tracking and monitoring systems for these programs. Rudy is currently overseeing MDG program staff implementing these programs in cities across Southern California.

Programs: CDBG | HOME | Housing Rehabilitation | Commercial Rehabilitation

Client: Diane Cotto, Development Services Manager, City of Upland
460 N. Euclid Avenue, Upland, CA 91786 dcotto@ci.upland.ca.us (909) 931-4146

City of Paramount (plus various other cities), HUD CPD Programs Administration/Housing & Commercial Rehabilitation Administration

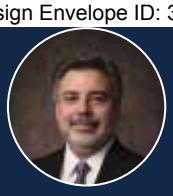
Program Manager / President | 2001 - Current

Rudy has provided program administration services to the City of Paramount in addition to 30 other grantees / participating jurisdictions during the last 20 years. Rudy's services to Paramount have supported improvements to a number of community facilities and infrastructure projects in the low- and moderate-income sections of the community. Rudy has designed and implemented a housing rehabilitation program utilizing HOME program funds that resulted in the rehabilitation of over 350 homes. In addition, he has designed and implemented a commercial rehabilitation program utilizing CDBG funds that has resulted in the renovation of over 60 commercial buildings in the City's core commercial district that serves the low- and moderate-income community. In this role, Rudy has developed program guidelines, supporting forms and documents, and tracking and monitoring systems for all of these programs to ensure compliance with CDBG and HOME regulations. Rudy is currently overseeing MDG program staff implementing these programs in cities across Southern California.

Programs: CDBG | HOME | Housing Rehabilitation | Commercial Rehabilitation

Client: John King, Planning Director, City of Paramount
16400 Colorado Avenue, Paramount, CA 90723 jking@paramountcity.com (562) 220-2049

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RUDY MUÑOZ

President

PROJECT SPECIFIC EXPERIENCE

U.S. HUD Technical Assistance – Basically CDBG Training and Online e-Learning Curriculum

Subject Matter Expert /Co-Lead Trainer | 2010 - 2021

Rudy was a co-trainer under contract to Enterprise Advisors and ICF for HUD's live in-person Basically CDBG Trainings from 2010 to 2017, which culminated in a recorded session in Atlanta, GA that was subsequently edited and used as part of HUD's Basically CDBG Online e-learning curriculum that is available to the public on the HUDExchange.info website. Rudy also worked with Enterprise and HUD Headquarters staff to produce the Basically CDBG Online e-learning curriculum that is currently posted to the HUDExchange.info website (2019-2020). Specifically, Rudy assisted in writing the content for the topical capacity building modules, made recommendations for edits to the live video recordings and reviewed all content for consistency with current HUD policy and guidance. Rudy assisted in the translation of the Basically CDBG training slide deck and manual into Spanish and provided the training in Spanish for the Commonwealth of Puerto Rico.

Programs: CDBG | Federal Crosscutting

Client: Diane Lobasso, Senior Advisor, HUD Office of DAS for Grants Programs
451 7th St. SW, Washington, D.C., 20410
Diane.L.Lobasso@hud.gov I (202) 402-2191

HUD CPD Program Trainings/Technical Assistance

Subject Matter Expert / Trainer | 2010 - Current

Rudy has provided a number of live in-person trainings on behalf of HUD through multiple service providers such as TDA, Enterprise Advisors, Cloudburst Group, ICF and NALCAB. Rudy has provided in-class training and technical assistance for grantees in two of HUDs reporting systems: the Integrated Disbursement and Information Systems (IDIS), and the Disaster Recovery Grant Reporting System (DRGR). He has assisted HUD Headquarters as a beta tester for the updates to the DRGR system as well as being a drafter/reviewer on the Ask A Question (AAQ) pool. Rudy was also selected as a trainer for the Assessment of Fair Housing (AFH) Final Rule and has also trained Financial Management Systems (2 CFR Part 200 - Uniform Administrative Requirements), eCon Planning Suite (for the development of Consolidated Plans and Action Plans); and CPD Maps. Rudy has provided all of the aforementioned training in English and in Spanish for the Commonwealth of Puerto Rico. In 2020, Rudy presented the CDBG-CV National Objectives training.

Programs: CDBG | Federal Crosscutting | AFH | IDIS | eCon Planning Suite

Client: HUD Office for Grants Programs
451 7th St. SW, Washington, D.C., 20410
Diane.L.Lobasso@hud.gov I (202) 402-2191

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CLINT WHITED

Senior Vice President

AREAS OF EXPERTISE

- Grants Management
- HUD CPD Programs
- Disaster Recovery Programs
- CARES Act

YEARS OF EXPERIENCE

23 Years

CERTIFICATIONS/TRAINING

- Certified HOME Program Regulations
- Lead Based-Paint Visual Assessment Certification

EDUCATION

B.S. Public Policy and Management
University of Southern California

WORK HISTORY

MDG Associates, Inc.
2006 - Present

L.A. County Community Development Commission
2002 - 2006

MDG Associates, Inc.

Clint has assisted hundreds of states and cities in the design and implementation of housing and community development programs – primarily through HUD CPD Programs. With a focus on strategic community investment in affordable housing, community facilities, and infrastructure, Clint is a seasoned expert dedicated to addressing community development challenges through innovative program design and sound implementation procedures. Areas of specialization include grants planning, grantee capacity building, compliance monitoring, HUD CPD technical assistance, and the implementation of housing programs including all phases of acquisition, rehabilitation and/or development, ownership or rental.

PROJECT SPECIFIC EXPERIENCE

State of California Department of Housing and Community Development – Disaster Recovery Multifamily Housing Program (DR-MHP)

Subject Matter Expert | November 2019 - Current

Clint is the working group lead for implementation of 2017, 2018, 2020, and 2023 disaster recovery multifamily housing programs. Building on the basic framework of CDBG program regulations and Federal Register Notices, he developed program policies, procedures, and underwriting standards in early 2020 and has since guided the commitment of over $285M to 26 California cities and counties to develop over 2,000 housing units to replace those lost to the wildfires. He led the preparation of standard operating procedures, supporting forms and documents, checklists, and tracking systems. More recently in 2025, Clint developed the Solicitation and Policy document to guide the DR-MHP Accelerator (DR-ACCEL) program direct-to-developer financing to complete eligible project funding stacks and bring them to the closing table. He provides technical assistance and training to new staff assigned to the disaster recovery program and regularly provides training for subrecipients and developers.

Programs: CDBG-DR

Client: Stacy Rodgers, CDBG-DR Section Chief, HCD
2020 West El Camino Avenue, Sacramento, CA 95833
stacy.rodgers@hcd.ca.gov | (916) 841-6268

City of Irvine (plus various other cities), CDBG-CV and ESG-CV Programs/ Rental, Mortgage, and Business Assistance Program Administration

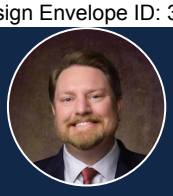
Program Manager/Senior Vice President | April 2020 - Current

In addition to administering the City of Irvine's CDBG, ESG, and HOME programs and preparing their 2015, 2020, and 2025 Consolidated Plans, Clint provides program administration services to the City of Irvine and nine other cities to evaluate the impact of COVID-19 on housing and business markets and assisted these cities in designing and implementing CDBG-CV, ESG-CV, and U.S. Treasury Coronavirus State and Local Fiscal Recovery funded housing, vulnerable populations, and business assistance programs. In this capacity, Clint helped to program over $50M in CDBG-CV and ESG-CV resources from July 1 and December 31, 2020. Clint developed program guidelines, supporting forms and documents, and tracking and monitoring systems. Clint provided training locally and under subcontract for HUD TA to help grantees and subrecipients understand eligible activities, national objectives, COVID-19 tieback, and duplication of benefits. Clint is currently overseeing MDG staff implementing these programs in cities across Southern California.

Programs: CDBG Admin. | HOME Admin. | Housing Rehab Admin. | CDBG-CV

Client: Keri Bullock, Health and Wellness Officer, City of Irvine
1 Civic Center Plaza, Irvine, CA 92606
KBullock@cityofirvine.org | (949) 724-6430

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CLINT WHITED

Senior Vice President

PROJECT SPECIFIC EXPERIENCE

City of Palmdale (plus various other cities), HOME Program Administration and Implementation

Lead Consultant/Senior Vice President | June 2008 - Current

Clint provides HOME program administration and implementation services to the City of Palmdale and eight other participating jurisdictions. Clint's advisory services to Palmdale supported the development of eight multifamily apartment communities totaling 565 housing units for seniors, chronically homeless, and families. Clint has designed and implemented an acquisition, rehabilitation, resale program, tenant-based rental assistance programs, homeowner rehabilitation programs, homebuyer assistance programs, and provided technical assistance to build the capacity of a YouthBuild chapter to become a certified Community Housing Development Organization. In this role, Clint developed program guidelines, supporting forms and documents, and tracking and monitoring systems to ensure compliance with HOME regulations. Clint advised the City in the development of its HOME-ARP Allocation Plan and early program design. He also prepared the City's 2010, 2015, 2020, and 2025 Consolidated Plans guiding the investment of over $50 million of HUD and associated grant resources in Palmdale.

Programs: HOME | HOME-ARP | Successor Housing Agency

Client: Sophia Reyes, Director of Housing, City of Palmdale
38250 Sierra Highway, Palmdale, CA 93550
SReyes@cityofpalmdale.org I (661) 267-5164

U.S. HUD Technical Assistance – Basically CDBG Training Online e-Learning Curriculum, BABA Webinars

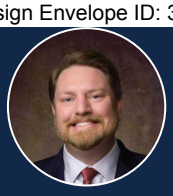
Trainer | March 2016 – 2024

Clint was a co-trainer under contract to Enterprise Advisors for HUD's live in-person Basically CDBG Trainings in New Orleans, Milwaukee, and Seattle (2017). He also worked with Enterprise and HUD Headquarters staff to produce the Basically CDBG Online e-learning curriculum that is currently posted to the HUDExchange.info website (2019-2020). Specifically, he wrote the content for the topical capacity building modules that followed the live video recordings and reviewed all content for consistency with current HUD policy and guidance. In 2020, Clint prepared CDBG-CV presentations for HUD Headquarters to present during the initial round of CDBG-CV webinars. He presented the Basically CDBG-CV Public Services, National Objectives, and Other Federal Requirements virtual sessions during the 2022 HUD CARES Act Virtual Training Conference. More recently, Clint delivered a series of six Buy America Build America (BABA) webinars on behalf of HUD to help grantees understand and implement the BABA requirements.

Programs: CDBG | Federal Crosscutting

Client: Diane Lobasso, Senior Advisor, HUD Office of DAS for Grants Programs
451 7th St. SW, Washington, D.C., 20410
Diane.L.Lobasso@hud.gov I (202) 402-2191

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CLINT WHITED

Senior Vice President

PROJECT SPECIFIC EXPERIENCE

HUD Consolidated Plan Development

Lead Consultant/Senior Vice President | 2010- Current

Clint has prepared over 60 Consolidated Plans for counties and cities receiving Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), and HOME Investment Partnerships (HOME) program funds.

Along with other team members, he gathers data from the U.S. Census and other various resources, conducts the needs assessment and market analysis, and presents the information to the client in an understandable format.

As an advocate for resident engagement, Clint facilitates dialogue through community meetings, focus groups, surveys, and individual consultations with stakeholders to ensure all voices are heard and considered.

Clint's hands-on experience in grants management, implementation, and compliance provides valuable insights into effective program delivery, driving the development of strategic plans to maximize impact within communities. He focuses recommendations within strategic plans to be responsive to community needs while also considering local capacity constraints, regulatory requirements, and relative impact of strategic alternatives in the lives of the low- and moderate-income residents who are the ultimate beneficiaries of HUD-funded activities.

Notably, his work on the Consolidated Plan documents for the Cities of Albuquerque, NM (2013), Corona, CA (2020), Irvine, CA (2020), Palmdale, CA (2015), and Paramount, CA (2017) meaningfully contributed to enhanced opportunities in these communities.

Programs: CDBG | ESG | HOME

Client: Keri Bullock, Health and Wellness Officer, City of Irvine
1 Civic Center Plaza, Irvine, CA 92606
KBullock@cityofirvine.org I (949) 724-6430

CDBG-DR and CDBG-MIT Grant Administration, Commonwealth of Puerto Rico

Subject Matter Expert | September 2019 - Current

Clint served on the SME Policy Team and provided technical assistance and training to Commonwealth and subrecipient staff on a range of topics and programs, including housing, economic development, and infrastructure, national objectives and eligibility, DRGR, subrecipient oversight and monitoring, procurement, Section 3, MBE/WBE, Lead Based Paint, and Davis Bacon and Related Acts. Mr. Whited also developed extensive policies, procedures and workflows on these topics. MDG is subcontractor to HORNE.

Programs: CDBG-DR | CDBG-MIT

Client: Ryan Flanery, Director of CDBG-DR Compliance, HORNE Puerto Rico
Avenida Juan Ponce de León, Hato Rey, PR 00917
Ryan.Flanery@hornellp.com I (727) 510-9588

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DAVID MUÑOZ

Director

AREAS OF EXPERTISE

- Grants Management
- HUD CPD Programs
- Disaster Recovery Programs
- CARES Act
- Disaster Recovery Grant Reporting (DRGR) System

YEARS OF EXPERIENCE

9 Years

EDUCATION

B.A. Politics and International Affairs
Wake Forest University

WORK HISTORY

MDG Associates, Inc.
2018 - Present

Congressional Hispanic Leadership Institute – Global Leaders Fellow
2018

Winston-Salem Poverty Thought Force
2016 - 2017

Fundación Chile 21 – Research Assistant Intern
2015

MDG Associates Inc.
2014 - 2018 (part time)

MDG Associates, Inc.

David has assisted cities, counties and states with the design, administration, implementation, and oversight of housing and community development programs – primarily through HUD CPD Programs. Provided services include the oversight of subrecipients, contractors, and internal departments to ensure regulatory compliance in their program implementation. He also provided CDBG-DR technical assistance to grantees, is a HUD national Technical Assistance provider and trainer on behalf of the DRGR system, is part of the HUD Ask a Question DRGR response team and conducted DRGR training in Spanish for the Commonwealth of Puerto Rico.

Areas of specialization include review of client's programmatic and financial systems, preparation of policies and procedures, development of implementation tools, forms, and mechanisms to assist the grantee in documenting process and compliance in addition to establishing performance and financial monitoring systems.

PROJECT SPECIFIC EXPERIENCE

State of California - CDBG-CV and ESG-CV Technical Assistance

Subject Matter Expert – Training Team Lead | March 2021 - Current

David developed training and capacity building materials for units of local government (UGLGs) and subrecipients under the State of California's $150 Million Community Development Block Grant – CV (CDBG-CV) and $315 Million Emergency Solutions Grant – CV (ESG-CV) programs funded by HUD in response to the COVID-19 pandemic. Training and capacity building was provided on the rules, regulations, and requirements of the CDBG-CV and the ESG-CV programs to State staff as well as subrecipients, and contractors receiving CDBG-CV and ESG-CV funds. He supported the State in designing tools, templates, and resource guides to support implementation of the CDBG-CV and ESG-CV programs; and provided technical assistance and performed QA/QC of program resources.

Programs: CDBG Admin.| HOME Admin.| Housing Rehab Admin.| CDBG-CV | ESG-CV

Client: Felicity Gasser, Section Chief
California Department of Housing and Community Development
2020 W. El Camino Avenue, Suite 200, Sacramento, CA 95833
felicity.gasser@hcd.ca.gov (916) 820-1187

U.S. Department of Housing and Urban Development - Disaster Recovery Grant Reporting (DRGR) Technical Assistance

Subject Matter Expert – Trainer & TA Provider | May 2018 - Current

David was a co-trainer under contract to TDA Inc. for HUD's in-person Disaster Recovery Grant Reporting (DRGR) system trainings including training in Spanish for the Commonwealth of Puerto Rico. In addition, he provided on-line training on the DRGR system to grantees across the country participating remotely. He is a drafter/reviewer on the Ask A Question (AAQ) portal for the DRGR system. In addition, he assisted in the development of the DRGR User Manual reflecting the updates performed to the reporting system through release 8.0.

Programs: DRGR Reporting System

Client: Steven D. Edwards, CPD Specialist, HUD
451 7th Street SW, Washington, D.C., 20410
Steven.D.Edwards@hud.gov (803) 765-5292

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DAVID MUÑOZ

Director

PROJECT SPECIFIC EXPERIENCE

City of Hawthorne (plus various other cities), HUD CPD Programs Administration/ Housing & Commercial Rehab Administration

Program Manager – Manager | June 2018 - Current

David has provided program administration services to the City of Hawthorne in addition to multiple other grantees / participating jurisdictions. His services to Hawthorne have supported the improvements to a number of community facilities and infrastructure projects in the low- and moderate-income sections of the community. He has assisted in the implementation of a housing rehabilitation program utilizing HOME program funds that resulted in the rehabilitation of over 60 homes. In addition, he has designed and assisted in the implementation of a commercial rehabilitation program in the City's core commercial district that serves the low- and moderate-income community. In this role, he has developed program guidelines, supporting forms and documents, and tracking and monitoring systems for all programs to ensure compliance with CDBG and HOME regulations. David is also currently overseeing MDG program staff implementing these programs in cities across Southern California.

Programs: CDBG | HOME | Housing Rehabilitation | Commercial Rehabilitation | CDBG-CV | HOME ARP

Client: Kimberly Mack, Director of Housing, City of Hawthorne
4455 West 126th Street, Hawthorne, CA 90250
kmack@cityofhawthorne.org (310) 349-1603

Puerto Rico - Disaster Recovery Monitoring and Compliance Technical Assistance

Subject Matter Expert – Manager | September 2019 – Current

David provided monitoring and general disaster recovery grant compliance technical assistance to the Commonwealth of Puerto Rico through the Puerto Rico Department of Housing (PRDOH), on behalf of the $18.4 billion in CDBG-DR and CDBG-MIT funding from HUD in response to the devastation resulting from the 2017 Hurricane Maria. He worked as a sub-consultant to HORNE LLP in assisting the Commonwealth with developing a monitoring strategy, risk analysis, and providing training to the Commonwealth staff on every aspect of monitoring subrecipients and contractors responsible for implementing projects and programs contained in the CDBG-DR and CDBG-MIT Action Plan. Training included onsite and remote training on HUD monitoring exhibits, contractor and subrecipient oversight, 2 CFR 200 and other statutory and regulatory requirements, scheduling and conducting onsite and desktop monitoring events, preparing monitoring reports, and working with monitored entities to resolve open findings. He also assists the Commonwealth with preparing for HUD monitoring events, inclusive of reviewing and assessing existing monitoring processes for the purpose of strengthening oversight of all funded projects and programs, and preparing for HUD monitoring events. He also provided multiple trainings for Commonwealth staff and participated in several onsite and remote contractor, subrecipient and internal training events.

Programs: CDBG-DR | CDBG-MIT | OMB 2 CFR Part 200

Client: Ryan Flanery, Director of CDBG-DR Compliance, HORNE Puerto Rico
269 Avenida Juan Ponce de León, Hato Rey, PR 00917
Ryan.Flanery@hornellp.com (727) 510-9588

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SARA FARRAR

Manager

AREAS OF EXPERTISE

- Grants Management
- HUD CPD Programs
- CARES Act
- ARP Act

YEARS OF EXPERIENCE

15 Years

CERTIFICATIONS/TRAINING

Economic Development Finance Professionals, NDC

EDUCATION

MBA, Marketing and Management
University of California, Davis

B.A. Art – Applied Design
San Diego State University

WORK HISTORY

MDG Associates, Inc.
2020 - Present

Interim Public Management
2018 – 2019

City of Phoenix
2006 - 2018

MDG Associates, Inc.

Over the past 15 years, Sara has provided program administration, implementation and technical assistance to cities, nonprofits and contractors using federal funds to improve their communities and to benefit their residents. After more than a decade of grants management at the City of Phoenix focused on CDBG and NSP, she has applied that experience to both short-term and long-term assignments in Aurora, CO, Guadalupe, AZ, Rancho Cucamonga, CA, Santa Ana, CA, and several other current assignments in southern California. Areas of specialization include compliance monitoring, federal reporting, file documentation, appropriate use of funds.

PROJECT SPECIFIC EXPERIENCE

HOME-ARP Program Design and Allocation Plan Development

Project Manager | 2022 - Current

Working with nine (9) cities in the design of their HOME ARP program and creation of their Allocation Plans. Assisted with the consultation and public participation process required for the development of a HOME-ARP Allocation Plan. Participated in the public hearing to explain the consultation and public participation process during development of the allocation plan and rationale of the priority needs of qualifying populations identified in the needs assessment and gap analysis portion of the draft allocation plan.

Developed recommendations based on the assessment activities and advised staff with respect to: Needs Assessment and Gap Analysis; HOME-ARP Activities; HOME-ARP Production Goals; Preferences; HOME-ARP Refinancing Guidelines; and Certification and SF 424. Produced a comprehensive policies and procedures manual for the HOME-ARP Program for staff to use as a basis for making funding decisions, governing day-to-day operations, and assisting grantees to understand and maintain program compliance. Developed written agreements, program forms and documents for staff's use in the governance and management of the HOME-ARP Program and compliance tracking. Assisted the City staff to provide technical assistance and training to applicants.

Programs: HOME ARP

Client: Valerie Gonzales, Housing Development Manager, City of Fontana
8353 Sierra Avenue, Fontana, CA 92335
vgonzales@fontana.org I (909) 350-6625

Town of Guadalupe COVID-19 Response

Project Manager | 2020 - Current

Sara is working with a town of 5.500 residents in managing the design, implementation and documentation of its CARES Act Funds provided by the U.S. Department of Housing and Urban Development (HUD) through the State of Arizona and the Pascua Yaqui Tribe in response to the public health emergency. Sara also assisted in the design, implementation and documentation of the use of American Rescue Plan Act Funds provided to the Town of Guadalupe through the State of Arizona and the Pascua Yaqui Tribe

Programs: HOME ARP

Client: Jeff Kaluga, Town Manager, Town of Guadalupe
9421 S. Avenida del Yaqui, Guadalupe, ZA 85283
jkulaga@guadalupeaz.org I (480) 730-3080

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SARA FARRAR

Manager

PROJECT SPECIFIC EXPERIENCE

City of Santa Ana, Subrecipient Monitoring

Co-Team Lead- Manager | December 2020 - Current

Sara co-leads a team of four MDG staff members tasked with monitoring 16-20 CDBG, ESG, and Workforce Innovation and Opportunity Act subrecipients each year. The scope of work includes risk assessment, contract and performance reviews, development and update of monitoring checklists, facilitation of remote monitoring procedures during COVID-19, entrance conference presentations, review of programmatic and financial documents, exit conference facilitation, preparation or review of monitoring reports, and follow-up on corrective actions to close out each monitoring review. This work also includes direct technical assistance on an as-needed basis to improve subrecipient capacity to implement CDBG, ESG, and WIOA activities in compliance with applicable program regulations and the subrecipient agreement. Sara ensures that the team's approach to each monitoring engagement is to impart knowledge and help subrecipients improve the effectiveness and compliance of their programs.

Programs: CDBG-CV, ESG-CV and WIA

Client: Judson Brown, Housing Manager, City of Santa Ana
20 Civic Center Plaza, Santa Ana, CA 92701
JBrown@santa-ana.org I (714) 667-2241

City of Phoenix NSP

Project Manager | 2009 - 2018

Managed the compliance, documentation, and federal reporting for the City's NSP1, NSP2 and NSP3 grants totaling $115 million plus more than $50 million in program income earned while I was working on the program. Also provided technical assistance to City staff, subrecipients and contractors. Worked closely with Department director to manage and revise the budget and to prepare draws and receipts.

Programs: NSP1 | NSP2 | NSP3

Client: Spencer Self, Neighborhood Services Director, City of Phoenix
200 West Washington Avenue, Phoenix, AZ 85003
Spencer.self@phoenix.gov I (602) 534-4444

City of Rancho Cucamonga, CDBG-CV Program Administration

Co-Team Lead – Manager | July 2020 - Current

Sara provided program administration services to the City of Rancho Cucamonga and assisted with seven other cities to evaluate the impact of COVID-19 on housing availability and business retention and has assisted these cities to design, implement, and monitor CDBG-CV funded housing and business assistance programs. Sara helped to program over $35M in CDBG-CV U.S. Treasury resources in the period between July 2020-June 2021. Sara developed program guidelines, supporting forms and documents, and tracking and monitoring systems to support rental assistance programs, business grant programs, and microenterprise assistance programs.

Programs: CDBG-CV | U.S. Treasury SLRF

Client: Flavio Nunez, Management Analyst, City of Rancho Cucamonga
10500 Civic Center Drive, Rancho Cucamonga, CA 91730
Flavio.Nunez@CityofRC.us I (909) 774-4313

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ROCHELLE BRIDGES

Senior Associate

AREAS OF EXPERTISE

- Grants Management
- Case Management
- CARES Act
- DRGR

YEARS OF EXPERIENCE

3 Years

EDUCATION

A.S. Psychology
Sierra College

A.S. Social and Behavioral Sciences
Sierra College

WORK HISTORY

MDG Associates, Inc.
2020 - Present

Herzog Surgical, Inc.
2010 - 2020

MDG Associates, Inc.

Rochelle provides day-to-day implementation of federal grants with an emphasis on CPD grants, including but not limited to, CDBG and the various CARES Act grants. Rochelle provides administration, compliance, and technical assistance at multiple levels of the grant implementation process, including CDBG subrecipient oversight and monitoring, subrecipient application (e.g., NOFA responses) and applicant eligibility reviews, review of subrecipient payment requests and QPRs. She has been responsible for performing applicant eligibility reviews for the CDBG-CV and ESG-CV programs as well as the State of California's $2.6 Billion COVID-19 Rent Relief Program (RRP) funded by U.S. Treasury. Rochelle has also monitored CPD grantees and subrecipients to ensure compliant documents are present in project files; performed reconciliations of CPD grantee accounting records with the IDIS and DRGR system for NSP grantees.

PROJECT SPECIFIC EXPERIENCE

California Housing and Community Development Emergency Rental Assistance Program (ERAP)

Case Manager Team Lead | March 2021 - Current

Rochelle leads one of multiple case management teams for the State of California's $2.4 Billion Emergency Rental Assistance Program funded by U.S. Treasury in response to the COVID-19 pandemic. She oversees up to 10 case management staff responsible for reviewing applications for rental assistance, ensuring all required documentation is collected and reviewed, and determining eligible assistance amounts. Rochelle is responsible for overseeing case manager's productivity, providing technical assistance and support, identifying and elevating potential instances of fraud, performing QA/QC of application reviews, distributing and enforcing updated policies and procedures, and coordination with other case management teams and leadership.

Programs: U.S. Treasury CARES Act

Client: Holly Smith, Senior Manager, HORNE LLP
661 Sunnybrook Rd., Suite 100, Ridgeland, MS 39157
holly.smith@hornellp.com | (601) 326-1168

City of Temecula, CDBG and CDBG-CV Program Administration

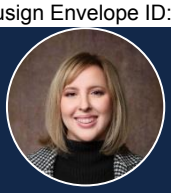
Consultant / Senior Associate | November 2020 - Current

Rochelle provided program administration services to the City of Temecula and assisted with seven other cities to evaluate the housing availability and business retention impacts of COVID-19; and assisted these cities to design, implement, and monitor CDBG-CV funded housing and business assistance programs. Rochelle assisted the Team Lead in programing over $35M in CDBG-CV resources during the November 2020–June 2021 period. Rochelle assisted in the tracking and monitoring systems supporting rental assistance, business grant, and microenterprise assistance programs. Rochelle assisted in program implementation, inclusive of marketing, intake, income determination, verification of no duplication of benefits, non-debarment, fiscal disbursement processing, programmatic verification, program reporting in IDIS, and closeout.

Programs: CDBG | CDBG-CV | U.S. Treasury SLRF

Client: Luke Watson, Deputy City Manager, City of Temecula
41000 Main Street, Temecula, CA 92590
Luke.Watson@temeculaca.gov | (951) 694-6400

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ROCHELLE BRIDGES

Senior Associate

PROJECT SPECIFIC EXPERIENCE

City of Corona, CDBG Program Administration

Consultant / Senior Associate | July 2021 - Current

Rochelle assists with the day-to-day administration of the CDBG program, including oversight of public service, public facilities and infrastructure improvements activities. This work includes development and implementation of the Notice of Funding Availability process, application eligibility reviews, facilitation of committee meetings, preparation of the Action Plan and associated approval documents, IDIS setup and management, performance and financial processing and monitoring, labor standards enforcement, subrecipient management, monitoring, capacity building, and preparation of the CAPER. In this role, Rochelle serves as an extension of city staff providing on-site and remote services to meet the needs of the client.

Programs: CDBG

Client: Cynthia Lara, Administrative Services Manager, City of Corona
400 S. Vicentia Avenue, Corona, CA 92882
Cynthia.Lara@CoronaCA.gov | (951) 739-4963

City of Irvine, CDBG Program Administration

Consultant / Senior Associate | November 2020 - Current

Rochelle assists with the day-to-day administration of the CDBG program, including oversight of public service, public facilities and infrastructure improvements activities. This work includes development and implementation of the Notice of Funding Availability process, application eligibility reviews, facilitation of committee meetings, preparation of the Action Plan and associated approval documents, IDIS setup and management, performance and financial processing and monitoring, labor standards enforcement, subrecipient management, monitoring, capacity building, and preparation of the CAPER.

Programs: CDBG

Client: Lisa Varon, Housing Manager, City of Irvine
1 Civic Center Plaza, Irvine, CA 92606
LVaron@cityofirvine.org | (949) 724-6612

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APPENDIX "B"
COST PROPOSAL

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Cost Proposal

Based on the scope of work, MDG proposes to provide the services on a time and materials basis in accordance with the rate schedule below. The estimated not-to-exceed price to deliver the services is $49,992, in accordance with the attached Project Budget.

Schedule of Hourly Billing Rate – 5 Year Schedule					
Team Member Title	PY** 2024-25	PY 2025-26	PY 2026-27	PY 2027-28	PY 2028-29
President / Sr. Vice-President	$131.00	$134.00	$138.00	$141.00	$145.00
Vice-President	$125.00	$128.00	$131.00	$135.00	$138.00
Director	$120.00	$123.00	$126.00	$130.00	$134.00
Deputy Director	$118.00	$121.00	$124.00	$128.00	$131.00
Manager	$115.00	$118.00	$121.00	$124.00	$127.00
Senior Associate	$108.00	$111.00	$114.00	$117.00	$120.00
Associate	$98.00	$100.00	$103.00	$106.00	$109.00
Senior Analyst	$80.00	$82.00	$84.00	$86.00	$89.00
Analyst	$75.00	$77.00	$79.00	$81.00	$83.00
Secretary	$53.00	$54.00	$56.00	$58.00	$60.00

**Program year is defined as July 1 to June 30 of the following year.*

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Employee Title		**President**	**Senior Vice President**	**Director**	**Manager**	**Senior Associate**	
Employee Name		Rudy Muñoz	Clint Whited	David Muñoz	Sara Farar	Rochelle Bridges	
Hourly Billing Rate		$131.00	$131.00	$120.00	$115.00	$108.00	**Totals**

Scope of Work	Hours	4	66	78	80	312	540
Action Plan and Amendments	**16**						**$1,824.00**
Assist in inputting Action Plan into DRGR	8	-	-	$480.00	-	$432.00	-
Assist in drafting and inputing amendments as needed into DRGR	8	-	-	$480.00	-	$432.00	-
Environmental Review	**18**						**$2,220.00**
Conduct Categorically Excluded – Subject to 58.5 environmental review	12	$1,572.00	-	-	-	-	-
Submit Environmental Review Record (ERR) in HEROS	6	-	-	-	-	$648.00	-
Reporting and Data Management	**8**						**$960.00**
Create data collection tool for accomplishment reporting in DRGR	8	-	-	$960.00	-		-
DRGR Reporting	**36**						**$4,104.00**
Process drawdowns and manage financial reporting in DRGR	28	-	-	$1,680.00	-	$1,512.00	-
Prepare and submit semi-annual performance reports to HUD	8	-	-	$480.00	-	$432.00	-
Grant Administration and Technical Support	**60**						**$6,850.00**
Provide guidance and address compliance and reporting challenges as they arise	60	-	$1,310.00	-	$2,300.00	$3,240.00	-
Compliance and Risk Management	**16**						**$1,728.00**
Conduct suspension and debarement checks via SAM	8	-	-	-	-	$864.00	-
Complete and submit financial information in FFATA Subaward Reporting System (FSRS)	8	-	-	-	-	$864.00	-
Financial Management	**128**						**$14,088.00**
Maintain accounting records	32	-	-	-	-	$3,456.00	-
Review and processs invoices	40	-	-	-	$920.00	$3,456.00	-
Submit required federal financial reports	40	-	-	$960.00	$920.00	$2,592.00	-
Ensure expenditures align with CPF budget categories and federal cost principles	16	-	-	-	$920.00	$864.00	-
Procurement and Contract Management	**40**						**$4,560.00**
Assist staff with procurement processes and ensure compliance as needed	40	-	$1,048.00	-	$920.00	$2,592.00	-
Section 3 Compliance and Monitoring	**20**						**$2,620.00**
Monitor and report Section 3 accomplishments	20	-	$2,620.00	-	-	-	-
CPF Grant Support	**32**						**$3,696.00**
Provide regulatory guidance and technical assistance as needed for grant management	32	-	$1,048.00	-	$920.00	$1,728.00	-
Grant Closeout and Final Reconciliation	**65**						**$7,342.00**
Conduct final financial reconciliation	30	-	-	$1,680.00	-	$1,728.00	-
Submit final performance reporting	15	-	-	$840.00	-	$864.00	-
Assist with HUD compliance for the closeout process	20	-	-	-	$1,150.00	$1,080.00	-
Totals	**439**	$1,572.00	$6,026.00	$7,560.00	$8,050.00	$26,784.00	**$49,992.00**

FY 2022 COMMUNITY PROJECT FUNDING
GRANT AGREEMENT NO. B-22-CP-CA-0033

Grantee Name: City of Gardena
Grantee Address: 1700 West 162nd Street Gardena, CA 90247
Grantee's Unique Entity Identifier (UEI):
Grantee's Employer Identification Number (EIN)
Federal Award Identification Number (FAIN) B-22-CP-CA-0033
Assistance Listing Number and Name 14.251 Economic Development Initiative, Community Project Funding, and Miscellaneous Grants
Period of Performance/Budget Period Start Date Date of grant obligation
Period of Performance/Budget Period End Date August 31, 2030

This Grant Agreement between the Department of Housing and Urban Development (HUD) and City of Gardena (the Grantee) is made pursuant to the authority of the Consolidated Appropriations Act, 2022 (Public Law 117-103); and the Explanatory Statement for Division L of that Act, which was printed in the House section of the Congressional Record on March 9, 2022 (Explanatory Statement); and superseding provisions of the Consolidated Appropriations Act, 2023 (Public Law 117-328).

In reliance upon and in consideration of the mutual representations and obligations under this Grant Agreement, HUD and the Grantee agree as follows:

ARTICLE I. Definitions

The definitions at 2 CFR 200.1 apply to this Grant Agreement, except where this Grant Agreement specifically states otherwise.

Budget period is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

Period of Performance is defined in 2 CFR 200.1 and begins and ends on the dates specified above for the Period of Performance/Budget Period Start Date and Period of Performance/Budget Period End Date.

ARTICLE II. Total Grant Amount

Subject to the provisions of the Grant Agreement, HUD will make grant funds in the amount of $1,400,000 available to the Grantee.

ARTICLE III. Award-Specific Requirements

A. Federal Award Description. The Grantee must use the Federal funds provided under this Grant Agreement (Grant Funds) to carry out the Grantee's "Project." Unless changed in accordance with Article III, section C of this Grant Agreement, the Grantee's Project shall be as described in the Project Narrative that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved Project Narrative as Appendix 1 to the Grant Agreement on the date that HUD signs this Grant Agreement.

B. Approved Budget. The Grantee must use the Grant Funds as provided by the Approved Budget. Unless changed in accordance with Article III, section C of this Grant Agreement, the Approved Budget shall be the line-item budget that is approved by HUD as of the date that HUD signs this Grant Agreement. For reference, HUD will attach this approved line-item budget as Appendix 2 to this Grant Agreement on the date that HUD signs this Grant Agreement.

C. Project and Budget Changes. All changes to the Grantee's Project or Approved Budget must be made in accordance with 2 CFR 200.308 and this Grant Agreement. To request HUD's approval for a change in the Project or Approved Budget, the Grantee must submit a formal letter to the Director of HUD's Office of Economic Development - Congressional Grants Division through the assigned Grant Officer. The letter must be submitted by email to the assigned Grant Officer and must provide justification for the change. The email submitting the letter must also include a revised project narrative or revised line-item budget, as applicable, that includes the requested change. The Grantee is prohibited from making project or budget changes that would conflict with the Applicable Appropriations Act Conditions described in Article III, section D of this Grant Agreement. The assigned Grant Officer for this grant is provided in the Award Letter for this grant and found on HUD's website. The HUD Office of Economic Development – Congressional Grants Division will notify the Grantee in writing, by email, whether HUD approves or disapproves the change. Before the Grantee expends Grant Funds in accordance with any change approved by HUD or otherwise allowed by 2 CFR 200.308, the Grantee must update its grant information in Disaster Recovery Grant Reporting (DRGR) to reflect that change.

D. Applicable Appropriations Act Conditions. The conditions that apply to the Grant Funds as provided by the Consolidated Appropriations Act, 2022, the Explanatory Statement, and the Consolidated Appropriations Act, 2023 are hereby incorporated and made part of this Grant Agreement. In the event of a conflict between those conditions, the conditions provided by the later Act will govern. The Grant Funds are not subject to the Community Development Block Grants regulations at 24 CFR part 570 or Title I of the Housing and Community Development Act of 1974.

E. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. As authorized under 2 CFR 200.307(e)(2), program income may be treated as an addition to the Federal award, provided that the Grantee uses that income for allowable costs under this Grant Agreement. In accordance with 2 CFR 200.307(b), costs incidental to the generation of program income may be deducted from gross income to determine program income, provided these costs have not been charged to the grant. Any program income that cannot be expended on allowable costs under this Grant Agreement must be paid to HUD before closeout of the grant, unless otherwise specified by an applicable Federal statute.

F. The Grantee must use the Grant Funds only for costs (including indirect costs) that meet the applicable requirements in 2 CFR part 200 (including appendices). The Grantee's indirect cost rate information is as provided in Appendix 3 to this Grant Agreement. Unless the Grantee is an Institution of Higher Education, the Grantee must immediately notify HUD upon any change in the Grantee's indirect cost rate during the Period of Performance, so that HUD can amend the Grant Agreement to reflect the change if necessary. Consistent with 2 CFR part 200, Appendix III (C.7), if the Grantee is an Institution of Higher Education and has a negotiated rate in effect on the date this Grant Agreement is signed by HUD, the Grantee may use only that rate for its indirect costs during the Period of Performance.

G. The Grantee must comply with any specific award conditions that HUD may attach to this Grant Agreement as provided by 2 CFR 200.208. If applicable, these conditions will be listed or added as Appendix 5 to this Grant Agreement.

H. The Grantee is responsible for managing the Project and ensuring the proper use of the Grant Funds. The Grantee is also responsible for ensuring the completion of the Project, the grant closeout, and compliance with all applicable federal requirements. The Grantee may subaward all or a portion of its funds to one or more subrecipients, as identified in the Project Narrative (Appendix 1) or as may be approved by HUD in accordance with 2 CFR 200.308. All subawards made with funding under this Grant Agreement are subject to the subaward requirements under 2 CFR art 200, including 2 CFR 200.332, and other requirements provided by this Grant Agreement. The Grantee is responsible for ensuring each subrecipient complies with all requirements under this Grant Agreement, including the general federal requirements in Article IV. A subaward may be made to a for-profit entity only if HUD expressly approves that subaward, and the for-profit entity is made subject to the same Federal requirements that apply to all other subrecipients, including the requirements 2 CFR part 200 provides for a "non-Federal entity" that receives a subaward.

ARTICLE IV. General Federal Requirements

A. If the Grantee is a unit of general local government, a State, an Indian Tribe, or an Alaskan Native Village, the Grantee is the Responsible Entity (as defined in 24 CFR part 58) and agrees to assume all of the responsibilities for environmental review and decision-making and action, as specified and required in regulations issued by the Secretary pursuant to section 305(c) of the Multifamily Housing Property Disposition Reform Act of 1994 and published in 24 CFR art 58.

B. If the Grantee is a housing authority, redevelopment agency, academic institution, hospital or other non-profit organization, the Grantee shall request the unit of general local government, Indian Tribe or Alaskan Native Village, within which the Project is located and which exercises land use responsibility, to act as Responsible Entity and assume all of the responsibilities for environmental review and decision-making and action as specified in paragraph A above, and the Grantee shall carry out all of the responsibilities of a grantee under 24 CFR art 58.

C. After Grantee's receipt of the Letter of Invitation for this grant, neither the Grantee nor any of its contractors, subrecipients and other funding and development partners may undertake, or commit or expend Grant Funds or local funds for, project activities (other than for planning, management, development and administration activities), unless a contract requiring those activities was already executed prior to the Letter of Invitation, until one of the following occurs: (i) the Responsible Entity has completed the environmental review procedures required by 24 CFR part 58, and HUD has approved the environmental certification and given a release of funds; (ii) the Responsible Entity has determined and documented in its environmental review record that the activities are exempt under 24 CFR 58.34 or are categorically excluded and not subject to compliance with environmental laws under 24 CFR 58.35(b); or (iii) HUD has performed an environmental review under 24 CFR part 50 and has notified Grantee in writing of environmental approval of the activities.

D. Following completion of the environmental review process, the Grantee (recipient) shall exercise oversight, monitoring, and enforcement as necessary to assure that decisions and mitigation measures adopted through the environmental review process are carried out during project development and implementation.

E. The Grantee must comply with the generally applicable HUD and CPD requirements in 24 CFR part 5, subpart A, including all applicable fair housing, and civil rights requirements. If the Grantee is a Tribe or a Tribally Designated Housing Entity (TDHE) as established under 24 CFR 1000.206, the Grantee must comply with the nondiscrimination requirements in 24 CFR 1000.12 in lieu of the nondiscrimination requirements in 24 CFR 5.105(a). The Grantee must report data on the race, color, religion, sex, national origin, age, disability, and family characteristics of persons and households who are applicants for, participants in, or beneficiaries or potential beneficiaries of the Grantee's Project, consistent with the instructions and forms provided by HUD in order to carry out its responsibilities under the Fair Housing Act, Executive Order 11063, Title VI of the Civil Rights Act of 1964, and Section 562 of the Housing and Community Development Act of 1987 (e.g. HUD-27061).

F. The Grantee must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR part 200, as may be amended from time to time. If 2 CFR part 200 is amended to replace or renumber sections of part 200 that are cited specifically in this Grant Agreement, the part 200 requirements as renumbered or replaced by the amendments will govern the obligations of HUD and the Grantee after those amendment become effective.

G. The Grantee must comply with the Award Term in Appendix A to 2 CFR part 25 ("System for Award Management and Universal Identifier Requirements") and the Award Term in Appendix A to 2 CFR part 170 ("Reporting Subawards and Executive Compensation"), which are hereby incorporated into and made part of this Grant Agreement.

H. If the Total Grant Amount, as provided in Article II of this Grant Agreement, is greater than $500,000, the Grantee must comply with the Award Term and Condition for Grantee Integrity and Performance Matters in Appendix 4 to this Grant Agreement.

I. Unless the Grantee is exempt from the Byrd Amendment as explained below, the Grantee must comply with the provisions of Section 319 of Public Law 101-121, 31 U.S.C. 1352, (the Byrd Amendment) and 24 CFR part 87, which prohibit recipients of Federal contracts, grants, or loans from using appropriated funds for lobbying the executive or legislative branches of the Federal Government in connection with a specific contract, grant, loan, or cooperative agreement. The Grantee must include in its award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), the requirements for the certification required by Appendix A to 24 CFR part 87 and for disclosure using Standard Form- LLL (SF-LLL), "Disclosure of Lobbying Activities." In addition, the Grantee must obtain the executed certification required by Appendix A and an SF-LLL from all covered persons. "Person" is as defined by 24 CFR part 87. Federally recognized Indian tribes and TDHEs established by Federally recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage of the Byrd Amendment. State-recognized Indian tribes and TDHEs established only under state law must comply with this requirement.

J. The Grantee must comply with drug-free workplace requirements in Subpart B of 2 CFR part 2429, which adopts the governmentwide implementation (2 CFR part 182) of sections 5152-5158 of the Drug-Free Workplace Act of 1988, Pub. L. 100-690, Title V, Subtitle D (41 U.S.C. 701-707).

K. The Grantee must comply with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (URA) as implemented by regulations at 49 CFR part 24. The URA applies to acquisitions of real property and relocation occurring as a direct result of the acquisition, rehabilitation, or demolition of real property for Federal or Federally funded programs or projects. Real property acquisition that receives Federal financial assistance for a program or project, as defined in 49 CFR 24.2, must comply with the acquisition requirements contained in 49 CFR part 24, subpart B. Unless otherwise specified in law, the relocation requirements of the URA and its implementing regulations at 49 CFR part 24, cover any displaced person who moves from real property or moves personal property from real property as a direct result of acquisition, rehabilitation, or demolition for a program or project receiving HUD financial assistance

L. If Grant Funds are used for purchase, lease, support services, operation, or work that may disturb painted surfaces, of pre-1978 housing, you must comply with the lead-based paint evaluation and hazard reduction requirements of HUD's lead- based paint rules (Lead Disclosure; and Lead Safe Housing (24 CFR part 35)), and EPA's lead- based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

M. The Grantee must comply with Section 3 of the Housing and Urban Development Act of 1968 (Section 3), 12 U.S.C. 1701u, and HUD's regulations at 24 CFR part 75, as applicable, including the reporting requirements in 24 CFR 75.25. Grants made to Tribes and TDHEs are subject to Indian Preference requirements in Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)). As stated in 24 CFR 75.3(c), grants to Tribes and TDHEs are subject to Indian Preference requirements in lieu of Section 3. Grantees that are not exempt from Section 3 must submit annual reports of Section 3

accomplishment Performance Measures in DRGR in January of the calendar year. This report reflects Section 3 accomplishments for the previous calendar year.

N. The Grantee must not use any Grant Funds to support any Federal, state, or local project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use. Public use includes use of funds for mass transit, railroad, airport, seaport, or highway projects, and utility projects which benefit or serve the general public (including energy-related, communication-related, water-related, and waste water-related infrastructure), other structures designated for use by the general public or with other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfields, as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Pub. L. 107-118). Public use does not include economic development that primarily benefits private entities.

O. The Grantee must not use any Grant Funds to maintain or establish a computer network that does not block the viewing, downloading, and exchanging of pornography. This requirement does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

P. The Grantee must administer its Grant Funds in accordance with the Conflict of Interest requirements set forth in Appendix 6 of this Grant Agreement.

Q. The Grantee must comply with the governmentwide debarment and suspension requirements in 2 CFR part 180 as incorporated and supplemented by HUD's regulations at 2 CFR part 2424.

R. The Grantee must comply with the award term and condition regarding trafficking in persons in Appendix 7 of this Grant Agreement.

S. The assurances and certifications the Grantee has made and submitted to HUD are incorporated by this reference and made part of this Grant Agreement.

ARTICLE V. Drawdown Requirements

A. The Grantee may not draw down Grant Funds until HUD has received and approved any certifications and disclosures required by 24 CFR 87.100 concerning lobbying, if applicable.

B. The Grantee must use HUD's Disaster Recovery Grant Reporting (DRGR) system to draw down Grant Funds and report to HUD on activities.

C. The Grantee must enter activity and budget information in DRGR that is consistent with the Project and Approved Budget as described in Article III, sections A and B of this Grant Agreement and complies with HUD's instructions for entering information in DRGR found in

the document titled "Grant Award Instructions" that accompanies the Grant Agreement. The Grantee must only enter activities in DRGR that are described in the Approved Budget.

D. The Grantee must expend all Grant Funds in accordance with the activity and budget information in DRGR.

E. Each drawdown of Grant Funds constitutes a representation by the Grantee that the funds will be used in accordance with this Grant Agreement.

F. The Grantee must use DRGR to track the use of program income and must report the receipt and use of program income in the reports the Grantee submits to HUD under Article VI of this Grant Agreement. The Grantee must expend program income before drawing down Grant Funds through DRGR.

G. Notwithstanding any other provision of this grant agreement, HUD will not be responsible for payment of any Grant Funds after the date Treasury closes the account in accordance with 31 U.S.C. § 1552. Because Treasury may close the account up to one week before the September 30 date specified by 31 U.S.C. § 1552, the grantee is advised to make its final request for payment under the grant no later than September 15, 2030.

ARTICLE VI. Program-Specific Reporting Requirements

In addition to the general reporting requirements that apply under other provisions of this Agreement, the following program-specific reporting requirements apply to the Grantee:

A. The Grantee must submit a performance report in DRGR on a semi-annual basis and must include a completed Federal financial report as an attachment to each performance report in DRGR. Performance reports shall consist of a narrative of work accomplished during the reporting period. During the Period of Performance, the Grantee must submit these reports in DRGR no later than 30 calendar days after the end of the 6-month reporting period. The first of these reporting periods begins on the first of January or June (whichever occurs first) after the date this Grant Agreement is signed by HUD.

B. The performance report must contain the information required for reporting program performance under 2 CFR 200.329(c)(2) and (d), including a comparison of actual accomplishments to the objectives of the Project as described in Article III, section A of this Grant Agreement; the reasons why established goals were not met, if appropriate; and additional pertinent information including, when appropriate, analysis and explanation of cost overruns or high unit costs.

C. Financial reports must be submitted using DRGR or such future collections HUD may require and as approved by OMB and listed on the Grants.gov website (https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html).

D. The performance and financial reports will undergo review and approval by HUD. If a report submission is insufficient, HUD will reject the report in DRGR and identify the corrections the Grantee must make.

E. No drawdown of funds will be allowed through DRGR while the Grantee has an overdue performance or financial report.

F. The Grantee must report and account for all property acquired or improved with Grant Funds as provided by 2 CFR part 200 using the applicable common forms approved by OMB and provided on the Grants.gov website (https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html). This reporting obligation includes submitting status reports on real property at least annually as provided by 2 CFR 200.330, accounting for real and personal property acquired or improved with Grant Funds as part of Project Closeout, and promptly submitting requests for disposition instructions as provided by 2 CFR 200.311(c), 200.313(e), and 200.314(a).

ARTICLE VII. Project Closeout

A. The grant will be closed out in accordance with 2 CFR part 200, as may be amended from time to time, except as otherwise specified in this Grant Agreement.

B. The Grantee must submit to HUD a written request to closeout the grant no later than 30 calendar days after the Grantee has drawn down all Grant Funds and completed the Project as described in Article III, section A of this Grant Agreement. HUD will then send the Closeout Agreement and Closeout Certification to the Grantee.

C. At HUD's option, the Grantee may delay initiation of project closeout until the resolution of any findings as a result of the review of semi-annual activity reports in DRGR. If HUD exercises this option, the Grantee must promptly resolve the findings.

D. The Grantee recognizes that the closeout process may entail a review by HUD to determine compliance with the Grant Agreement by the Grantee and all participating parties. The Grantee agrees to cooperate with any HUD review, including reasonable requests for on-site inspection of property acquired or improved with Grant Funds.E. No

1. A Certification of Project Completion.

2. A Grant Closeout Agreement.

3. A final financial report giving the amount and types of project costs charged to the grant (that meet the allowability and allocability requirements of 2 CFR part 200, subpart E); a certification of the costs; and the amounts and sources of other project funds.

4. A final performance report providing a comparison of actual accomplishments with the objectives of the Project as described in Article III, section A of this Grant Agreement, the reasons for slippage if established objectives were not met and additional pertinent information including explanation of significant cost overruns.

5. A final property report, if specifically requested by HUD at the time of closeout.

ARTICLE VIII. Default

A default under this Grant Agreement shall consist of any use of Grant Funds for a purpose other than as authorized by this Grant Agreement, any noncompliance with statutory, regulatory, or other requirements applicable to the Grant Funds, any other material breach of this Grant Agreement, or any material misrepresentation in the Grantee's submissions to HUD in anticipation of this award. If the Grantee fails to comply with the terms and conditions of the Grant Agreement, HUD may adjust specific conditions of this Grant Agreement as described in 2 CFR part 200, as may be amended from time to time. If HUD determines that noncompliance cannot be remedied by imposing additional conditions, HUD may take one or more of the remedies for noncompliance described in 2 CFR part 200, as may be amended from time to time. HUD may also terminate all or a part of this award as provided by 2 CFR 200.340 and other applicable provisions of 2 CFR part 200, as may be amended from time to time. Nothing in this Grant Agreement shall be construed as creating or justifying any claim against the Federal government or the Grantee by any third party.

ARTICLE IX. HUD Contact Information

Except where this Grant Agreement specifically states otherwise, all requests, submissions, and reports the Grantee is required to make to HUD under this Grant Agreement must be made in writing via email to CPFGrants@hud.gov.

This agreement is hereby executed on behalf of the Grantee and HUD as follows:

GRANTEE

_____

(Name of Organization)

BY: _____
(Signature of Authorized Official)

_____
(Typed Name and Title of Authorized Official)

_____
(Date)

HUD

BY: _____
Robin J. Keegan,
Deputy Assistant Secretary for Economic Development

_____
(Date)

APPENDIX 1 – Project Narrative

APPENDIX 2 – Approved Budget

APPENDIX 3 – Grantee's Indirect Cost Rate Information

Subject to the applicable requirements in 2 CFR part 200 (including its appendices), the Grantee will use an indirect cost rate as represented by the Grantee below:

? The Grantee will not use an indirect cost rate to charge its indirect costs to the grant.

? The Grantee will use the indirect cost rate(s) identified in the table below to charge its indirect costs to the grant.

Agency/Dept./Major Function	Indirect cost rate	Direct Cost Base
_____	_____%	_____
_____	_____%	_____

[PLEASE NOTE: The grantee must check one of the two boxes above. If the second box is checked, the corresponding table must be filled out as described below.

The table must include each indirect cost rate that will be used to calculate the Grantee's indirect costs under the grant. The table must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR 200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR 200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Allocation Base Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.]

APPENDIX 4 –
Award Term and Condition for Grantee Integrity and Performance Matters

Reporting of Matters Related to Grantee Integrity and Performance

1. General Reporting Requirement
If the total value of the Grantee's currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then during that period of time the Grantee must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which Grantee Must Report
During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must submit the information required about each proceeding that:

a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

b. Reached its final disposition during the most recent five-year period; and

c. Is one of the following:

(1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;

(2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

(3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and the Grantee's payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

(4) Any other criminal, civil, or administrative proceeding if:

(i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

(ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the Grantee's part; and

(iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures
During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. The Grantee does not need to submit the information a second time under assistance awards that the Grantee received if the Grantee already provided the information through SAM because the Grantee was required to do so under Federal procurement contracts that the Grantee was awarded.

4. Reporting Frequency
During any period of time when the Grantee is subject to the requirement in paragraph 1 of this award term and condition, the Grantee must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that the Grantee has not reported previously or affirm that there is no new information to report. If the Grantee has Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000, the Grantee must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions
For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a cost share or match requirement; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

APPENDIX 5 – Specific Award Conditions

NONE.

APPENDIX 6 – Conflict of Interest Requirements

1. *Conflicts Subject to Procurement Regulations.* When procuring property or services, the grantee and its subrecipients shall comply with the applicable conflict-of-interest rules in 2 CFR 200.317 and 2 CFR 200.318(c). In all cases not governed by 2 CFR 200.317 and 2 CFR 200.318(c), the Grantee and its subrecipients must follow the requirements contained in paragraphs 2-5 below.

2. *General prohibition*. No person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee or subrecipient and who exercises or has exercised any functions or responsibilities with respect to assisted activities, or who is in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from the activity, or have a financial interest in any contract, subcontract, or agreement with respect thereto, or the proceeds thereunder, either for himself or herself or for those with whom he or she has immediate family or business ties, during his or her tenure or for one year thereafter. Immediate family ties include (whether by blood, marriage or adoption) the spouse, parent (including a stepparent), child (including a stepchild), sibling (including a stepsibling), grandparent, grandchild, and in-laws of a covered person.

3. *Exceptions*. HUD may grant an exception to the general prohibition in paragraph (ii) upon the Grantee's written request and satisfaction of the threshold requirements in paragraph (iv), if HUD determines the exception will further the Federal purpose of the award and the effective and efficient administration of the Grantee's project, taking into account the cumulative effects of the factors in paragraph (v).

4. *Threshold requirements for exceptions*. HUD will consider an exception only after the Grantee has provided the following documentation:

> *a.* A disclosure of the nature of the conflict, accompanied by an assurance that there has been public disclosure of the conflict and a description of how that disclosure was made; and
>
> *b.* An opinion of the Grantee's attorney that the interest for which the exception is sought would not violate state or local law.

5. *Factors to be considered for exceptions.* In determining whether to grant a requested exception after the Grantee has satisfactorily met the threshold requirements in paragraph (iii), HUD will consider the cumulative effect of the following factors, where applicable:

> *a.* Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
>
> *b.* Whether an opportunity was provided for open competitive bidding or negotiation;
>
> *c.* Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception

will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

d. Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process regarding the assisted activity in question;

e. Whether the interest or benefit was present before the affected person was in a position as described in paragraph (ii);

f. Whether undue hardship will result either to the Grantee or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and

g. Any other relevant considerations.

6. *Disclosure of potential conflicts of interest.* The Grantee must disclose in writing to HUD any potential conflict of interest.

APPENDIX 7 – Award Term and Condition Regarding Trafficking in Persons

The following award term and condition, which is required by 2 CFR part 175, applies as written:

a. Provisions applicable to a grantee that is a private entity.

1.You as the grantee, your employees, subrecipients under this award, and subrecipients' employees may not—

i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;

ii. Procure a commercial sex act during the period of time that the award is in effect; or

iii. Use forced labor in the performance of the award or subawards under the award.

2.We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:

i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or

ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either—

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by HUD at 2 CFR 2424.

b. Provision applicable to a grantee other than a private entity.
We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or

2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either:

i. Associated with performance under this award; or

ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by HUD at 2 CFR 2424.

c. Provisions applicable to any grantee.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.

2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:

i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and

ii. Is in addition to all other remedies for noncompliance that are available to us under this award.

3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.

d. Definitions. For purposes of this award term:

1."Employee" means either:

i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or

ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

3. “Private entity”:

i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.

ii. Includes:

A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).

B. A for-profit organization.

4. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

City of Gardena
Grant Agreement B-22-CP-CA-0033
Project Narrative

Project Name: Gardena Community Aquatic & Senior Center
CPF Grant Funding: $1,400,000

Purpose: Construct Gardena Community Aquatic and Senior Center building, a new swimming pool with shade, seating, fencing, public art, lawn with pathways, outdoor gym area with exercise equipment stations, five shaded picnic areas, ADA parking lot, and landscaping and lighting throughout the park.

Project Address: 1654 West 160th Street
16004 & 16010 Harvard Boulevard

After the construction of the building, the City of Gardena plans to use the CPF Grant Funds for the site furniture and furnishings as well as operational staffing.

The project has completed the Construction Document phase and all required plan check approval by various agencies. The tentative construction start is late November 2023 and to be substantially completed by June 2025.

HUD-NEPA environmental review has not been initiated.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 17.B
Section: DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Authorization to Purchase a 2025 Ford Transit - 350 MR Passenger XL RWD Vehicle in the amount of $64,357.90

COUNCIL ACTION REQUIRED:

Staff Recommendation: Authorize Purchase of one (1) 2025 Ford Transit - 350 MR Passenger XL RWD Vehicle from Airport Marina Ford in the Amount of $64,357.90

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council authorize the Recreation and Human Services Department to purchase one (1) new/unused 2025 Ford Transit - 350 MR Passenger XL RWD Vehicle from Airport Marina Ford for a purchase price of $64,357.90, including an "Employee Pricing" 8.4% discount, taxes and fees.

The City received quotes from three (3) Ford Dealerships: Airport Marina Ford, Central Ford of South Gate - Los Angeles and Ford of Montebello. Airport Marina Ford's total price ($64,357.90) was lower than the total price of Central Ford of South Gate - Los Angeles ($64,469.41) and Ford of Montebello ($67,652.82).

The vehicle will be used by the Recreation and Human Services Department to transport seniors and kids to excursions. This purchase will replace an older vehicle which is nearing its end of useful service life due to age, mileage, and general wear and tear. The replacement of the vehicle is necessary to maintain a fleet inventory that is safe, efficient, and reliable. The new vehicle will also be more comfortable with features such as a medium height room and assist handles, allowing for seniors to easily embark and disembark.

FINANCIAL IMPACT/COST:

Adequate funding for the vehicle is included in the current Adopted Budget for Fiscal Year 2024-2025 in the amount of $64,357.90. There will be no additional financial impact on the City's General Fund.

ATTACHMENTS:

Airport Marina Ford_quote
Central Ford of South Gate - Los Angeles_quote.pdf
Ford of Montebello_quote.pdf

APPROVED:



_____

Clint Osorio, City Manager

Airport Marina Ford

Date: ***4/15/2025***
Salesperson: **Maria Padilla**
Manager: **Maria Padilla**
Customer ID #: **49217526253**

FOR INTERNAL USE ONLY

CUSTOMER ***Laura Ramirez*** Home Phone :
Address : ***GARDENA, CA 90247LOS ANGELES*** Work Phone :
E-Mail : ***lramirez@cityofgardena.org*** Cell Phone : ***(310) 217-9553***

VEHICLE
Stock # : ***136179*** New / Used : New VIN : ***1FBAX2C85SKA10158*** Mileage: ***5***
Vehicle : ***2025 Ford Transit-350 Passenger*** Color : ***Oxford White***
Type : ***MR PASS XL RWDX2C***
Body Size : Style : Weight : ***6024*** Unit Class :

Market Value Selling Price	57,326.90
Doc Fee	85.00
Tax	6,028.25
Reg & Fees	917.75
Balance	64,357.90

MSRP is shown for informational purposes only. This is not the dealer's advertised or asking price. In some instances, vehicles will sell above the MSRP. EPA mileage ratings are for comparison purposes only. Your mileage will vary depending on driving conditions, how you drive and maintain your vehicle, battery-package/condition, and other factors.
While great effort is made to ensure the accuracy of the information on this site, errors do occur. Absolute accuracy cannot be guaranteed. Vehicle features and options can be listed incorrectly as we do get data from multiple sources. Also, there may be instances where some factory rebates or incentives may have changed or you may not qualify. Please verify information with a customer service representative directly. This is easily done by calling us at (855-277-7375) or by visiting us at the dealership.

All prices exclude government fees and taxes, and any finance charges. Documentation fee ($85.00) Electronic File Fee ($30) and Emission testing fee ($85) when required, are not included.

Date:	***4/17/2025***
Salesperson:	**Moises Carrillo Gomez**
Manager:	**Sergio Gallardo**
Customer ID #:	**49217526253**

FOR INTERNAL USE ONLY

CUSTOMER ***Laura Ramirez*** Home Phone :

Address : ***Gardena, CA 90247Los Angeles*** Work Phone :

E-Mail : ***lramirez@cityofgardena.org*** Cell Phone :***(310) 217-9553***

VEHICLE

Stock # :***N10427*** New / Used : New VIN : ***1FBAX2C81SKA09041*** Mileage:***21***

Vehicle :***2025 Ford Transit-350 Passenger*** Color :***Oxford White***

Type :***MR PASS XL RWDX2C***

Body Size : Style : Weight :***6024*** Unit Class :

Market Value Selling Price	62,855.00
Discount	5,285.10
Adjusted Price	57,569.90
DealerDoc	85.00
Tax	6,053.76
Non Tax Fees	760.75
Balance	64,469.41

BUYER	CO-BUYER	Deal #:	149812
TRANSIT LAURA		Deal Type:	Retail
GARDENA, CA 90247		Deal Date:	05/01/2025
Work #:		Print Time:	11:00am
Email:	**Salesperson:**		

VEHICLE

New ☑				
Used ☐	**Stock #:**	**Description:**	**VIN:**	**Mileage:**
Demo ☐	550284	2025 FORD TRUCK TRANSIT WAGON	1FBAX2C80SKA25358	13

TRADE

AFTERMARKETS

ALARM VR	$	695.00
Total Aftermarkets:	**$**	**695.00**

Rate:		
Amount Financed:	$	67,652.82

MSRP:	$	65,120.00
Discount:	$	5,584.10
Sale Price:	**$**	**59,535.90**
Total Financed Aftermarkets:	$	695.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**60,230.90**
Doc Fee:	$	85.00
State & Local Taxes:	$	6,333.17
Total License and Fees:	$	1,003.75
Total Cash Price:	**$**	**67,652.82**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**67,652.82**
Cash Down Payment + Deposit:	$	0.00
Sub Total:	**$**	**67,652.82**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**67,652.82**

FD KAN-003024 CA 9-NORMAL,NB,203024,SB252 14425 120250306 BLEND 0311

ULC			U	W					
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

028425 1049/3829 1FBAX2C80 SKA25358 NB FEPL

VEHICLE DESCRIPTION

TRANSIT

SK A25358

2025 350 MR PASS XL RWD
XL TRIM
3.5L PFDI V6 (GAS)
10-SPEED TRANSMISSION

EXTERIOR
OXFORD WHITE
INTERIOR
DARK PALAZZO GRAY VINYL

ford.com

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR
- AUXILIARY FUEL PORT
- BODY SIDE MOLDINGS - BLACK
- BUMPERS - CARBON BLACK
- FULL SIZE SPARE TIRE/WHEEL
- WIPERS - RAIN-SENSING

INTERIOR
- AIR CONDITIONING
- ASSIST HANDLE - B-PILLAR
- ASSIST HANDLES - A-PILLAR
- CENTER CONSOLE
- LOCKING GLOVE BOX
- POWERPOINT - 12V (FRONT)
- STEERING - TILT/TELESCOPIC
- TACHOMETER

FUNCTIONAL
- AUTO HIGH-BEAM HEADLAMPS
- ELECTRONIC PWR ASST STEER
- FORDPASS™ CONNECT 4GW/-FI HOTSPOT TELEMATICS MODEM
- FORWARD COLLISION WARNING
- HILL START ASSIST
- LANE-KEEPING SYSTEM
- POST-COLLISION BRAKING
- PRE-COLLISION ASSIST W/AEB
- REAR VIEW CAMERA W/ TRAILER HITCH ASSIST
- SELECTABLE DRIVE MODES
- USB PORTS - 5 AMP

SAFETY/SECURITY
- 3 POINT SAFETY BELTS
- ADVANCETRAC™ WITH RSC®
- AIRBAGS ② FRONT, SIDE AND SAFETY CANOPY® SYSTEM
- BRAKES - 4WHEEL DISC W/ABS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™
- TIRE PRESSURE MONIT SYS

WARRANTY
- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST

INCLUDED ON THIS VEHICLE	(MSRP)
OPTIONAL EQUIPMENT/OTHER	
PREFERRED EQUIPMENT PKG.301A	
3.73 NON-LIMITED SLIP AXLE	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE
9500# GVWR PACKAGE	NO CHARGE
2WAY DRV/PASS PALAZZO VINYL	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
REVERSE SENSING SYSTEM	NO CHARGE
HD TRAILER TOW PACKAGE	485.00
ELEC AIR TEMP CONTROL	NO CHARGE
SYNC 4 HD BLUETOOTH	1,165.00
HIGH RES REAR VIEW CAMERA	NO CHARGE
LANE KEEPING AID	795.00
BLIND SPOT ASSIST 1.0	NO CHARGE
EXTENDED FUEL TANK (31 GAL)	285.00
TRAILER BRAKE CONTROLLER	405.00
LARGE CENTER CONSOLE	NO CHARGE
2 ADDITIONAL KEYS	75.00
VINYL MATS FLOOR COVERING	120.00
PRIVACY GLASS	500.00
15-PASSENGER SEATS	1,495.00
E-85 FLEX FUEL CAPABLE	NO CHARGE

PRICE INFORMATION	(MSRP)
BASE PRICE	$57,700.00
TOTAL OPTIONS/OTHER	5,325.00
TOTAL VEHICLE & OPTIONS/OTHER	63,025.00
DESTINATION & DELIVERY	2,095.00

RAMP ONE: CM5A
RAMP TWO:
CONVOY
ITEM #: 71-N638 O/T 2

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

TOTAL MSRP $65,120.00

Ford Credit Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SB252 N RB 2X 525 003024 02 25 25

California Air Resources Board

Environmental Performance

These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with **higher ratings**:

Greenhouse Gas Rating (tailpipe only)

C
A+ — D
Cleaner

Smog Rating (tailpipe only)

A
A+ — D
Cleaner

Using alternative fuels may change scores.

Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA AIR RESOURCES BOARD

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★

Based on the combined ratings of frontal, side and rollover.
Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★
	Passenger	★★

Based on the risk of injury in a frontal impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat	★★★★★
	Rear seat	★★★★★

Based on the risk of injury in a side impact.

Rollover ★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.
Source: National Highway Traffic Safety Administration (NHTSA).
www.safercar.gov or 1-888-327-4236

FordPass Connect™

Download the FordPass™ app* and you can:

Access Vehicle Control Features
- Remotely start, lock and unlock your vehicle.
- Locate your vehicle and check approximate fuel range.
- Receive vehicle health alerts.

Activate 4G LTE Wi-Fi Hotspot
- New vehicles include a 3-month or 3GB data (whichever comes first) Wi-Fi trial.
- Connect up to ten Wi-Fi–equipped devices.

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See [illegible] for details.

1FBAX2C80SKA25358

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, v vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phth lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

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City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 17.C
Section: DEPARTMENTAL ITEMS - RECREATION & HUMAN SERVICES
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Authorization to Purchase a 2024 Chrysler Pacifica Touring ADA Commercial Mini Van with Folding Ramp from Mobility Works of California, LLC. in the amount of $71,551.06.

COUNCIL ACTION REQUIRED:

Staff Recommendation: Authorize Purchase of one (1) 2024 Chrysler Pacifica Touring ADA Commercial Mini Van Conversion with a Side-Entry – E4 Power Door with Manual Folding Ramp Van from Mobility Works of California LLC. in the amount of $71, 551.06

RECOMMENDATION AND STAFF SUMMARY:

Staff respectfully recommends that the City Council a uthorize the Recreation and Human Services Department to purchase one (1) 2024 Chrysler Pacifica Touring ADA commercial mini van conversion with manual folding ramp from Mobility Works of California LLC. in the amount of $71,551.06

The City obtained quotes from mobility providers who specialize in providing wheelchair accessible vehicles. These conversions are limited to select vehicle make and models. We received comparable quotes from two companies:

Mobility Works- 2024 Chrysler Pacifica ($71,551.06) and 2025 Toyota Sienna ($80,850.06)
United Access- 2024 Chrysler Pacifica ($79,790.95) and 2025 Toyota Sienna ($85,242.85)

The Recreation and Human Services Department offers a diverse range of programs through its Senior Services and Supportive Services initiatives for individuals over the age of 60. Our Support Services Program has grown in the last few years and we have experienced an increase in clients requiring special assistance in entering and exiting vehicles. Acquiring an ADA-compliant van would greatly enhance our ability to provide reliable transportation for essential trips such as medical appointments and grocery shopping assistance. This addition would improve accessibility for our clients, particularly those who use wheelchairs, ensuring safer and more comfortable travel. It would also support a higher quality of life by promoting independence, inclusion, and a stronger sense of community—all while aligning with the transportation requirements of the Americans with Disabilities Act.

FINANCIAL IMPACT/COST:

Adequate funding for the vehicle is included in the current Adopted Budget for Fiscal Year 2024-2025 in the amount of $71,551.06. There will be no additional financial impact on the City's General Fund.

ATTACHMENTS:

ADA-Van Quote Pacifica.pdf
ADA-Van Quote Sienna.pdf
ADA-Van Braun 2024 Pacifica.pdf
ADA-Van Braun Sienna.pdf

APPROVED:



_____

Clint Osorio, City Manager

mobilityworks Commercial

Invoice

Proposal #:Q378095

MobilityWorks of California LLC
7720 Sepulveda Blvd
Van Nuys, CA 91405
(818) 780-1788
EIN#: 06-1751490
fax: (818) 780-1240

Gradon Greenwood Email: ggreenwood@mobilityworks.com Phone: (747) 212-5791

Billing Name	**City of Gardena**	Buyer Name	City of Gardena	Stock #	STQ-45051
Address	1700 W 162nd Street	Address	1700 W 162nd Street	Invoice #	Q378095
City, State ZIP	Gardena,CA 90247	City, State ZIP	Gardena,CA 90247	Proposal Date	01/17/2025
County	LOS ANGELES	County	LOS ANGELES	Accepted date	
Telephone	(310) 217-9537	Telephone	(310) 217-9537		

New/Used	*Make*	*Model / Trim*	*Year*	*Color*	*To Be Delivered On Or About*
Fleet	**Chrysler**	**Pacifica Touring**	**2024**		
Type of Vehicle	*VIN*		*Mileage*	Job Reference:	
Mini Van	**2C4RC1FG3RR183194**		**0**	Customer P.O.:	

Chassis:			$39,595.00
Conversion and Additional Equipment (See Page 2 for detail):			$31,956.06
Protection Products:			$0.00
		MBW Rewards	($0.00)
		Total	**$71,551.06**
		Documentary Fee	$0.00
		Delivery	$0.00
		Sales tax	$0.00
		Total Cash Delivered Price	**$71,551.06**
		Rebate(s)	($0.00)
		GPC	($0.00)
		Third Party Payor(s)	($0.00)
	Cash Down	*Check/PO* -	-
	Payment	*Deposit Amount + Cash Down Payment*	($0.00)
		Total Credits	**($0.00)**

Trade-In(s)

Year	*Make*	*Model*	*Vin*	*Payoff Amount*	*Allowance*

ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.	**Amount Due Upon Delivery**	**$71,551.06**

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vechicle except as appears in writing on the face of this a greement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature.I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby ack nowledge receipt of a copy of this order.

Buyer's Signature City of Gardena

Approved By: Gradon Greenwood

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer

mobilityworks Commercial

MobilityWorks of California LLC
7720 Sepulveda Blvd
Van Nuys, CA 91405
(818) 780-1788
EIN#: 06-1751490
fax: (818) 780-1240

Invoice

Proposal #:Q378095

Gradon Greenwood Email: ggreenwood@mobilityworks.com Phone: (747) 212-5791

Billing Name	**City of Gardena**	Buyer Name	City of Gardena	Stock #	STQ-45051
Address	1700 W 162nd Street	Address	1700 W 162nd Street	Invoice #	Q378095
City, State ZIP	Gardena,CA 90247	City, State ZIP	Gardena,CA 90247	Date	01/17/2025
County	LOS ANGELES	County	LOS ANGELES		
Telephone	(310) 217-9537	Telephone	(310) 217-9537		

New/Used	*Make*	*Model / Trim*	*Year*	*Color*	*To Be Delivered On Or About*
Fleet	**Chrysler**	**Pacifica Touring**	**2024**		
Type of Vehicle	*VIN*		*Mileage*	Job Reference:	
Mini Van	**2C4RC1FG3RR183194**		**0**	Customer P.O.:	

Additional Equipment Summary

2024 Chrysler Pacifica - VIN# 2C4RC1FG3RR183194		
1	2024 Converted Year Chrysler Voyager/Pacifica Commercial ADA Conversion Side-Entry - E4 Power (OEM) Door, Manual Folding Ramp with Swing-Out Feature,Vinyl Flooring, Step & Roll Front Passenger Seat, Emergency Rear Hatch Release, Manual Wheelchair/Occupant Securement System (1)	
1	MobilityWorks Commercial Van Prep Kit	
1	Install and complete catalytic convertor etching as per CA SB-55	
1	QRT DELUXE RETRACTOR WITH L TRACK ANCHORS (SET OF 4)	
1	Quote is plus sales tax and license city may be exempt from one or both	
	Total Additional Equipment	$31,956.06

Buyer's Signature City of Gardena

Approved By: Gradon Greenwood

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer

mobilityworks Commercial

Invoice

Proposal #:Q378097

MobilityWorks of California LLC
7720 Sepulveda Blvd
Van Nuys, CA 91405
(818) 780-1788
EIN#: 06-1751490
fax: (818) 780-1240

Gradon Greenwood Email: ggreenwood@mobilityworks.com Phone: (747) 212-5791

Billing Name	**City of Gardena**	Buyer Name	City of Gardena	Stock #	STQ-47591
Address	1700 W 162nd Street	Address	1700 W 162nd Street	Invoice #	Q378097
City, State ZIP	Gardena,CA 90247	City, State ZIP	Gardena,CA 90247	Proposal Date	01/17/2025
County	LOS ANGELES	County	LOS ANGELES	Accepted date	
Telephone	(310) 217-9537	Telephone	(310) 217-9537		

New/Used	*Make*	*Model / Trim*	*Year*	*Color*	*To Be Delivered On Or About*
Fleet	**Toyota**	**Sienna FWD LE**	**2025**	**Ice Cap**	
Type of Vehicle	*VIN*		*Mileage*	Job Reference:	
Mini Van	**5TDKRKEC2SS229874**		**0**	Customer P.O.:	

Chassis:				$39,595.00
Conversion and Additional Equipment (See Page 2 for detail):				$41,255.06
Protection Products:				$0.00
			MBW Rewards	($0.00)
			Total	**$80,850.06**
			Documentary Fee	$0.00
			Delivery	$0.00
			Sales tax	$0.00
			Total Cash Delivered Price	**$80,850.06**
			Rebate(s)	($0.00)
			GPC	($0.00)
			Third Party Payor(s)	($0.00)
	Cash Down	*Check/PO*	-	-
	Payment	*Deposit Amount + Cash Down Payment*		($0.00)
			Total Credits	**($0.00)**

Trade-In(s)						
Year	*Make*	*Model*	*Vin*	*Payoff Amount*	*Allowance*	
ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.				**Amount Due Upon Delivery**		**$80,850.06**

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vechicle except as appears in writing on the face of this a greement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature.I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby ack nowledge receipt of a copy of this order.

Buyer's Signature City of Gardena

Approved By: Gradon Greenwood

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer

mobilityworks Commercial

MobilityWorks of California LLC
7720 Sepulveda Blvd
Van Nuys, CA 91405
(818) 780-1788
EIN#: 06-1751490
fax: (818) 780-1240

Invoice

Proposal #:Q378097

Gradon Greenwood Email: ggreenwood@mobilityworks.com Phone: (747) 212-5791

Billing Name	**City of Gardena**	Buyer Name	City of Gardena	Stock #	STQ-47591
Address	1700 W 162nd Street	Address	1700 W 162nd Street	Invoice #	Q378097
City, State ZIP	Gardena,CA 90247	City, State ZIP	Gardena,CA 90247	Date	01/17/2025
County	LOS ANGELES	County	LOS ANGELES		
Telephone	(310) 217-9537	Telephone	(310) 217-9537		

New/Used	*Make*	*Model / Trim*	*Year*	*Color*	*To Be Delivered On Or About*
Fleet	**Toyota**	**Sienna FWD LE**	**2025**	**Ice Cap**	
Type of Vehicle	*VIN*		*Mileage*	Job Reference:	
Mini Van	**5TDKRKEC2SS229874**		**0**	Customer P.O.:	

Additional Equipment Summary

2025 Toyota Sienna - VIN# 5TDKRKEC2SS229874		
1	VMI Northstar E ADA Manual Conversion for 2021+ Toyota Hybrid FWD, Full Cut, Manual In-Floor Style Ramp, Side Entry, 11" Dropped Floor, Removable Front Passenger Seats, Back Up Alarm, Manual Tiedowns. Add $1,325.00 Freight separately on Proposal. Add $750	
1	MobilityWorks Commercial Van Prep Kit	
1	Install and complete catalytic convertor etching as per CA SB-55	
1	QRT DELUXE RETRACTOR WITH L TRACK ANCHORS (SET OF 4)	
1	Quote is plus sales tax and license city may be exempt from one or both	
	Total Additional Equipment	$41,255.06

Buyer's Signature City of Gardena

Approved By: Gradon Greenwood

Co-Buyer's Signature

This order is not valid unless signed and accepted by dealer



Estimate

2715 Seaboard Lane
Long Beach Ca 90805
562-634-5962

INVOICE NO.
DATE April 9, 2025

Ramiro Gutierrez
City of Gardena

ADAPTIVE CONSULTANT	JOB	PAYMENT TERMS	DUE DATE
Jim MacDonald			On Delivery

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
	2C4RC1FG7RR173395		
1.00	2024 Chrysler Pacifica Touring	$ 40,693.00	$ 40,693.00
1.00	New Commercial Infloor Simple Stow™	$ 32,714.00	$ 32,714.00
		$ 73,407.00	
Note	Van and Conversion Base Price $73,407.00 2025 will be $80,213.00		
1.00	Freight-Chassis and Conversion	$ 1,290.00	
1.00	Doc Fee	$ 70.00	
1.00	Registration	$ 61.00	
1.00	Smog Cert	$ 50.00	
1.00	Smog Fee	$ 8.25	
1.00	NMEDA Fee	$ 125.00	
1.00	License Fee	$ 506.93	
Option	Extended Warranty offer of 60 months 100k miles ($4200)		
"I certify that the amounts billed here on do not exceed the usual and customary costs for the items or services furnished." (Signature of Company Official) _____-			

SUBTOTAL	$ 73,407.00
DMV Fees	**$ 2,111.18**
Tax	$ 4,272.77
Total	$ 79,790.95
Trade In Price	
Balance Due	**$ 79,790.95**
Term	
Rate	
Monley payment	

cccc

Make all checks payable to [UNITED ACCESS]
THANK YOU FOR YOUR BUSINESS!

Deal Invoice

76 Long Beach, CA
2715 Seaboard Lane
Long Beach, CA 90805
(562) 634-5962

REF # 73436
Date: 04/09/2025
Salesperson: **James Macdonald**
Email: jmacdonald@abilitycenter.com

Customer: **City of Gardena**
Address: 1700 West 162nd Street
Gardena, CA 90247
Email: **rgutierrez@cityofgardena.org**
Phone:
Mobile: **310-941-5667**

Co-Buyer/Company:
Mailing:

Due On or About:

Stock #	VIN	Year	Make	Model	Conversion
SS157939	5TDKSKFC1SS157939	2025	Toyota	Sienna	C-VM-TO-TADA-R

I hereby agree to purchase, under the terms and conditions specified, the following:

Itemized Charges & Fees

Charges & Fees

Document Fee - CA	$70.00
Registration - CA	$61.00
Smog Certificate Fee - CA	$8.25
NMEDA QAP	$125.00
Freight-Chassis and Conversion	$1,290.00
License - CA	$518.00
Smog Fee - CA	$50.00

Service Contract(s)

Total Itemized Charges & Fees $2,122.25

Trade Information

Payoff: $0.00 EQUITY
Allowance(s): $0.00 **$0.00**

Selling Price and Summary

Sales Price	$79,593.00
Discount	($1,000.00)
Optional Equipment & Accesories	$0.00
Optional Charges & Fees	$2,122.25
Service Contract(s)	$0.00
Sales Tax (Chassis)	$4,527.60
Total Amount Due	$85,242.85
Less Down Payment	($0.00)
Trade Net	($0.00)
Balance or Amount Financed	**$85,242.85**

Loan Information

Finance Company: Cash
Address: , ,
APR: 0.0% Est. Monthly Payment
Term: 72.0 Month(s) **$0.00**

PURCHASER'S SIGNATURE _____ DATE _____ SALES CONSULTANT'S SIGNATURE _____ DATE _____

CO-PURCHASER'S SIGNATURE _____ DATE _____ MANAGER'S SIGNATURE _____ DATE _____

76 Long Beach, CA
2715 Seaboard Lane
Long Beach, CA 90805
(562) 634-5962

REF # 73436
Date: 04/09/2025
Salesperson: **James Macdonald**
Email: jmacdonald@abilitycenter.com

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Address: 1700 West 162nd Street
Gardena, CA 90247
Email: **rgutierrez@cityofgardena.org**
Phone:
Mobile: **310-941-5667**

Co-Buyer/Company:
Mailing:

Due On or About:

Description of Purchase

Stock #	VIN	Year	Make	Model	Price
SS157939	**5TDKSKFC1SS157939**	**2025**	**Toyota**	**Sienna**	**$41,710.00**
2025 Toyota Sienna VIN #: 5TDKSKFC1SS157939 MILEAGE: 5 Ice Cap					

Conversion Description

SS157939		C-VM-TO-TADA-R			**$36,883.00**
Commercial Vantage Mobility Toyota TADA Side Entry Rubber					

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and neither assumes nor authorizes any other person to assume for it any liability in connection wit the sale of said products; therefore, with respect to the seller, the product is sold with no warranty and the entire risk as to the quality and performance of the product is with the buyer and/or manufacturer, and if the product proves defective after purchase, the buyer and/or manufacturer, not the seller shall assume the entire cost of all necessary servicing or repair.

City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18.A
Section: DEPARTMENTAL ITEMS - TRANSPORTATION
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve Purchase of Bus Stop Amenity Equipment from Tolar Manufacturing Company in the amount of $62,376 and a Project Total of $68,613

COUNCIL ACTION REQUIRED:

Staff Recommendation: Approve Purchase and Project Total

RECOMMENDATION AND STAFF SUMMARY:

Since 2017, GTrans began an ongoing initiative to revitalize and enhance its bus stops to create safe and desirable places for customers to wait for their bus, and complement the neighborhoods in which they are located. Through the results of regular customer surveys and comments, as well as feedback from employees, the initiative included relocating bus stops, developing new bus stop signs, and installing seating, solar lighting, and solar-powered compacting trash/recycling receptacles. GTrans was recently awarded grant funding to continue this investment. This effort will include installing real-time transit information signs and additional, updated solar-powered lighting. Because the market for such equipment ranges in capability, style and features, GTrans will test signage and lighting at a few bus stops to determine durability, quality and usefulness. From this, staff will develop specifications to include in a procurement solicitation for the larger purchase of amenities in the near future.

GTrans is a member of the California Association for Coordinated Transportation (CALACT) and thus able to participate under an assignment clause with options authorized by CALACT/Morongo Basin Transit Authority (MBTA) under their joint procurement for Shelters and Accessories Contract No. 21-01 from Tolar Manufacturing Company. Tolar has been providing such products to transit agencies across the nation for over 30 years.

GTrans will purchase five (5) low-powered, E-Paper real-time signs that have a battery life of at least three (3) years. The software allows the display of real-time information sent from GTrans' new CAD/AVL system, as well as other safety or marketing messages, etc. The signs are durable and come with a replaceable cover to accomodate harsh weather conditions or vandalism. GTrans will also purchase solar powered lighting which can provide additional power to the E-paper signs when installed together. These configurable lighting solutions come in two types; one that is lower powered for areas that need just a little lighting, and another more powerful one that can light up an area of 200 square feet around a bus stop

pole. The cost of the signs and lighting amount to $62,376, which includes equipment, shipping and applicable taxes. GTrans has determined the pricing to be fair and reasonable. GTrans is also requesting authorization for a 10 percent contingency of $6,237 to account for any unforeseen changes, only to be approved in advance by GTrans staff, for a not-to-exceed project total of $68,613. GTrans facilities staff will install the equipment at the identified bus stops.

For the pilot period, GTrans has selected a total of six (6) bus stops for real-time transit information signs and/or lights. These investments will be made at high ridership bus stops that are within the City of Gardena. To help narrow the list, GTrans analyzed ridership data, existing bus stop amenities, customer and employee feedback, and the overall need for upgrades/lighting. For lighting specifically, our team concentrated on areas in which adding a light to the bus stop will benefit the entire area. This same process will be used to select the bus stops for the larger project, once the pilot period has ended. The pilot period will last approximately three to six months, during which GTrans will test the quality of the products as well as the usefulness to the public. GTrans will again solicit feedback from customers and employees. At the conclusion of the pilot period, GTrans will go through the procurement solicitation process for the purchase of all remaining products for the final stage of the Bus Stop Amenity Improvement project.

Therefore Staff respectfully recommends that Council authorize the purchase of bus stop amenity equipment from Tolar Manufacturing Company in the amount of $62,376, which includes sales tax and shipping. GTrans is also requesting authorization for a 10 percent contingency of $6,237 to account for any unforeseen changes, only to be approved in advance by GTrans staff, for a not-to-exceed project total of $68,613.

FINANCIAL IMPACT/COST:

GTrans has existing capital funding designated for this purchase. There is no impact to the General Fund.

ATTACHMENTS:

Tolar Quote 23242PMR3.pdf
2025-04 APR 28 - Shelter Agmt - City of Gardena - Qte 23242PMR3.pdf
Tolar MBTA RFP 21-01 Signed Contract 10052021.pdf
Photos of Solar Lighting and Real Time Signs 5_13_2025.pdf

APPROVED:



_____

Clint Osorio, City Manager

TOLAR MANUFACTURING

258 Mariah Circle
Corona, CA 92879
(951) 808-0081
www.tolarmfg.com
info@tolarmfg.com

Quote No:	23242PMR3
Date:	04/28/25
Quote Expires:	90 Days
Sales Contact:	Patrick Merrick
Phone:	951-547-8209
Email:	pmerrick@tolarmfg.com

Customer:	Project:
Minesh Chauhan City of Gardena GTrans 13999 S. Western Ave Gardena CA 90249	MBTA CALACT 21-01 10/24 Pricing

Lead Time:	14 Weeks From receipt of signed written order, and all required approvals.
Terms:	Net 30 Days From Invoice Terms subject to change. Final terms to be determined based on credit history & bonding.

Item:	Qty:	Description:	Unit Price:	Ext. Price:
1	2	PV STOP PLUS, POLE BY OTHERS, HOUSING POWDER COATED IN A COLOR SELECTED FROM OUR STANDARD RAL COLOR CHART, MOUNTING KIT	$ 1,580.00	$ 3,160.00
2	1	PV STOP MAX, POLE BY OTHERS, HOUSING POWDER COATED IN A COLOR SELECTED FROM OUR STANDARD RAL COLOR CHART, MOUNTING KIT	$ 1,969.00	$ 1,969.00
3	5	USC AXENTIA 13" DISPLAY IN TAMPER RESISTANCE HOUSING, LANDSCAPE OR PORTRAIT HOUSING, ANGLED OR FLAT, HOUSING POWDER COATED IN A COLOR SELECTED FROM OUR STANDARD RAL COLOR CHART,	$ 8,228.00	$ 41,140.00
4	1	INTEGRATION - SET UP CHARGE	$ 7,624.00	$ 7,624.00
5	1	WIRELESS TEXT TO SPEECH UNIT	$ 987.00	$ 987.00
6	1	SOLAR TAP FOR AXENTIA TO EXTEND BATTERY LIFE USING PV STOP + / PV STOP MAX	$ 320.00	$ 320.00

QUOTE APPROVED FOR PURCHASE:	
Signature:	
Print Name:	
Date:	
PO No:	

Sub-Total:		$ 55,200.00
CalACT/MBTA Freight Zone		2
INCLUDED CalACT/MBTA Freight:		$ -
CalACT/MBTA Procurement Fee (2.5%)		$ 1,380.00
CA State Sales Tax	10.50%	$ 5,796.00
Total:		$ 62,376.00

Pricing Notes:

2. If requested, structural engineering calculations from CA licensed engineer are provided at no additional cost.
3. Products are shipped knock down & unassembled in bulk packaging for unloading and installation by others. Hardware boxed by unit. Installation instructions are provided.
4. Freight cost is an ESTIMATE ONLY. Freight is invoiced at actual cost, without mark up, at time of shipment, unless specified above.
5. Client provides unloading at destination, including forklift and labor as necessary.
6. Processing fee of 3% of total charge amount is additional and charged on all credit card payments.

Standard Terms and Conditions

These Terms and Conditions are attached to and incorporated by reference into the Proposal for products or services ("Proposal") provided by Tolar Manufacturing Company, Inc. ("we", "our" or "us").

Initials: _____

TOLAR MANUFACTURING

258 Mariah Circle
Corona, CA 92879
(951) 808-0081
www.tolarmfg.com
info@tolarmfg.com

Quote No:	23242PMR3
Date:	04/28/25
Quote Expires:	90 Days
Sales Contact:	Patrick Merrick
Phone:	951-547-8209
Email:	pmerrick@tolarmfg.com

Customer:	Project:
Minesh Chauhan City of Gardena GTrans 13999 S. Western Ave Gardena CA 90249	MBTA CALACT 21-01 10/24 Pricing

Lead Time:	14 Weeks From receipt of signed written order, and all required approvals.
Terms:	Net 30 Days From Invoice Terms subject to change. Final terms to be determined based on credit history & bonding.

Item:	Qty:	Description:	Unit Price:	Ext. Price:

1. Drawings and Specifications: All drawings and specifications submitted to our clients or potential clients are proprietary in nature and remain our property. They may be viewed, printed and distributed, without alteration, as reference for sales or for the process of specifying products for use. Detailed shop and erection drawings are provided to allow for field installation or repair. Sealed and stamped engineering calculations and drawings from an engineer licensed in the state of installation, if required, can be made available for an additional charge. Customers that provide their own drawing packages will retain ownership and be covered under a separate agreement.

2. Vendor Status: Tolar Manufacturing Company, Inc. is a vendor supplier of manufactured products; is not a subcontractor or contractor; and is not subject to retainage or liquidated damages for any reason.

3. Payment Terms: Payment terms for services rendered or products manufactured by us shall be determined by us based on our determination of the credit worthiness of buyer and may require a deposit at time of order. Products are invoiced as shipped.

4. Late Payment Penalty: Buyer agrees to pay a charge equal to the lesser of (i) the highest rate allowable by law or (ii) 1.5% per month (18% per annum) on the unpaid balance with respect to any late payments. In addition, buyer will pay all our costs and expenses, including actual attorney's fees, incurred in connection with enforcing the Proposal and/or collecting any past due payments. In the event buyer fails to make any payment when due, we have the right of setoff, the right to terminate the Proposal and/or to suspend further deliveries to buyer and the right to recover damages in addition to any other remedies available to us as a matter of law. Buyer has no right to setoff.

5. Cancellation: If an order is cancelled by buyer after receipt of order authorization, and cancellation fee of 10% of order value may be assessed to the buyer, in addition to an the cost of materials purchased for the order, which may be invoiced to the buyer at time of cancellation.

6. Delivery, Title and Receipt: Unless otherwise provided in the proposal, all shelters are prefabricated and shipped knock-down and in bulk format (not packaged individually) for ease of handling and fast on-site installation. Neither buyer nor consignee shall have the right to direct or re-consign the goods to any other destination without our consent. All sales of products are F.O.B. our plant. Risk of loss of the products shall transfer to buyer upon delivery of the products to the common carrier.

7. Delivery Charges: Unless otherwise provided in the Proposal, buyer shall bear all the costs of transportation, including without limitation loading, unloading, storage, and freight charge. All delivery quotes allow for an approximate 2-hour unload window for a full truck. If this window is exceeded, additional charges may apply. All price quotes given for delivery are based on estimates obtained at the time the quote was requested. Actual freight charges may vary.

8. Delivery Dates: Any delivery date(s) or period of delivery provided for in the Proposal is approximate and does not guarantee a particular date(s) or period of delivery. Estimated lead times are provided in the quote. Under no circumstances will we be liable for delay in delivery occasioned in whole or in part, by fire, flood, explosion, casualty, riot, strike, embargo, transportation delay, breakdown, accident, act of God or the public enemy, government authority, by our inability to secure materials, fuel, supply power or shipping space or any other circumstances beyond our reasonable control.

9. Delayed Shipment: If buyer delays shipment, we may invoice for products when ready for shipment and, at our option, we may charge reasonable daily storage fees.

10. International Freight: We require the services of freight forwarder for all international shipments. Buyer may select the freight forwarder, subject to our approval. All fees, taxes and additional charges, in addition to the actual freight costs, are the responsibility of buyer.

11. Returns: Due to the custom nature of our products, we cannot accept returns and we cannot permit cancellations once work has commenced.

12. Manufacturer's Warranty: Our manufacturer's warranty is set forth in a separate document.

13. Limitation of Liability: WE ARE NOT LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OF ANY KIND ARISING FROM OR RELATING TO OUR OBLIGATIONS UNDER THE PROPOSAL, INCLUDING LOST PROFITS, LOSS OR USE, LOSS OF REVENUE OR COST OF CAPITAL. EXCEPT FOR PERSONAL INJURY OR DEATH DUE TO OUR MISCONDUCT, BUYER AGREES THAT THE TOTAL DAMAGES THAT CAN BE AWARDED IN ANY CLAIM BY BUYER RELATING TO OUR OBLIGATIONS UNDER THE PROPOSAL (WHETHER BASED IN CONTRACT, TORT OR OTHERWISE, SHALL NOT EXCEED THE TOTAL PAID BY BUYER TO US UNDER THE PROPOSAL. BUYER AGREES THAT THE ABOVE LIMITATIONS ON LIABILITY PROVISIONS SHALL REMAIN IN FULL FORCE AND EFFECT EVEN IF IT IS FOUND THAT BUYER'S EXCLUSIVE REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

14. Governing Law, Jurisdiction and Venue: The Proposal shall be governed by and construed in accordance with the laws of the State of California without reference to the choice of law principles thereof. Each party irrevocably submits to the jurisdiction of the Courts of the State of California and the United States District Court for the Central District of California.

15. Amendment: No amendments to these Terms and Conditions can be made unless submitted in writing to us and signed and accepted by our President or his designee.

Initials: _____

CALACT CALIFORNIA ASSOCIATION FOR COORDINATED TRANSPORTATION

Assignment to Purchase Agreement

The California Association for Coordinated Transportation, "Assignor", hereby assigns to the City of Gardena, "Assignee", nine (9) options to purchase Transit Bus Shelter Accessories from Assignor's Contract # 21-01 with the TOLAR Manufacturing Company **using non-federal funding as per section NR 1. Purpose of the Procurement and Period of Performance** of the contract. Only those shelters and optional features may be purchased using the contract. Specifically, the Assignee shall have the right to purchase as per Tolar Manufacturing quote #23242PMR3

Two (2) PV Stop Plus-Stop Mounted Security Lighting 20W
One (1) PV Stop MAX-Stop Mounted Security Lighting 42W
One (1) Wireless Text To Speech Unit
Five (5) USC Axentia 13" E Paper Display in Tamper Resistance Housing

Such ability to purchase commenced, per terms of Contract, on April 28, 2025, and may be exercised at any time on or before contract expires on October 4, 2025. With respect to the shelters assigned, the Assignor and this Assignment, Assignee agrees to perform all covenants, conditions and obligations required of Assignor under said Contract and agrees to defend, indemnify, and hold Assignor harmless from any liability or obligation under said Contract. Assignee further agrees to hold Assignor harmless from any deficiency or defect in the legality or enforcement of the terms of said Contract or option to purchase there under. Assignee agrees and understands that Assignor is not acting as a broker or agent in this transaction and is not representing Seller or Assignee, but rather is acting as a principle in assigning its interest in the above-referenced assignment to purchase the shelters under the Contract to Assignee.

Please be advised that the assignment of said shelters does not constitute a recommendation or endorsement of this product by the Cooperative. The Assignee is responsible for its choice of shelters selected and is responsible for shelter inspection, acceptance, and enforcement of any contract provisions.

Assignee hereby unconditionally releases and covenants not to sue Assignor upon any claims, liabilities, damages, obligations or judgments whatsoever, in law or in equity, whether known or unknown, or claimed, which they or either of them have or claim to have or which they or either of them may have or claim to have in the future against Assignor, with respect to the shelters or any rights whatsoever assigned hereunder.

Julia Marin
CALACT

4/28/2025
Date

MBTA CONTRACT # Tolar 21-01

AGREEMENT REGARDING PURCHASE OF TRANSIT SHELTERS

THIS AGREEMENT is made and entered into on **October 5, 2021** between and among **TOLAR MANUFACTURING, COMPANY, INC.** a California corporation, with its principal place of business located at 258 Mariah Circle, Corona, California ("SELLER"), and **MORONGO BASIN TRANSIT AUTHORITY** ("MBTA"). SELLER and MBTA may be referred to herein individually as "Party" or collectively as "Parties."

R E C I T A L S

WHEREAS, MBTA, by its Request for Proposal #21-01, duly advertised for written proposals to be submitted on July 16, 2021 for the purchase of Transit shelters ("SHELTERS") on behalf of the consortium agencies who are members of California Association for Coordinated Transportation ("CALACT") by the MBTA; and

WHEREAS, the MBTA's RFP is attached hereto as Exhibit "A", and is incorporated herein by reference as if set forth in full; and

WHEREAS, SELLER submitted a sealed bid in response to MBTA's Notice Inviting Bids; and

WHEREAS, after it was determined that SELLER was the successful responsive and responsible bidder; and

WHEREAS, SELLER's bid in response to MBTA's Notice Requesting Proposals is attached hereto as Exhibit "B", and is incorporated herein by reference as if set forth in full; and

WHEREAS, the MBTA Board of Directors has authorized the Director of Purchasing on September 30, 2021 to award said contract and MBTA accepted SELLER'S proposal through agreement by and between SELLER and MBTA upon the terms and conditions set forth herein; and

WHEREAS, MBTA has fully complied with all federal, state, and local laws governing the public solicitation process for the purchase of the SHELTERS;

NOW, THEREFORE, incorporating the foregoing recitals herein, for and in consideration of the promises and of the mutual covenants and agreements herein contained, SELLER and MBTA hereby agree as follows:

W I T N E S E T H:

1. **CONTRACT DOCUMENTS.** This Agreement, along with all Exhibits referenced herein, and including without limitation, all documents referenced in said Exhibits shall hereinafter be referred to as the "Contract Documents".

2. **DESCRIPTION OF SHELTERS PURCHASED.** SELLER hereby agrees that it shall sell the SHELTERS as more particularly described in RFP #21-01 (attached hereto as Exhibit "B") to any and all CalACT/MBTA participants who desire to purchase such SHELTERS from SELLER.

3. **CONTRACT PRICING.** SELLER hereby agrees to sell such SHELTERS as more particularly described in RFP #21-01 (attached hereto as Exhibit "B") under the terms and conditions set forth in RFP #21-01.

4. **DELIVERY.** SELLER shall deliver SHELTERS per terms and conditions of MBTA RFP# 21-01 as described in Section SP 7, page 31.

5. **PAYMENT BY COOPERATIVE PARTICIPANTS.** SELLER shall collect payment from CalACT/MBTA participants as described in RFP #21-01 Section SP 8, page 31.

6. **NO ASSIGNMENT**. Neither this Agreement, nor any interest in it, may be assigned or transferred by any party without the prior written consent of all of the Parties to this Agreement.

7. **NO ATTORNEYS' FEES.** If litigation is required to enforce or interpret the provisions of this Agreement, neither SELLER nor the Cooperative shall be entitled to an award of attorneys' fees or costs, but shall be entitled to any other relief to which it may be entitled by law.

8. **MERGER AND MODIFICATION**. This Agreement sets forth the entire agreement between the parties and supersedes all other oral or written representations. This Agreement may be modified only in writing approved by the MBTA and signed by both Parties.

9. **GOVERNING LAW.** The laws of the State of California will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in San Bernardino County, California.

10. **NO WAIVER OF DEFAULT**. The failure of any Party to enforce against another party any provision of this Agreement shall not constitute a waiver of that party's right to enforce such a provision at a later time, and shall not serve to vary the terms of this Agreement.

11. **FURTHER ASSURANCES**. Each Party shall execute and deliver such papers, documents, and instruments, and perform such acts as are

necessary or appropriate, to implement the terms of this Agreement and the intent of the parties to this Agreement.

12. BINDING EFFECT; CONTEXT; COUNTERPARTS. Subject to Paragraph 6, the rights and obligations of this Agreement shall inure to the benefit of, and be binding upon, the parties to the contract and their heirs, administrators, executors, personal representatives, successors and assigns. Whenever the context so requires, the masculine gender and includes the feminine and neuter, and the singular number includes the plural. This Agreement may be executed in any number of counterparts, each of which shall be considered as an original and be effective as such.

13. NON-INTEREST. No officer or employee of the MBTA shall hold any interest in this Agreement (California Government Code section 1090).

14. CORPORATE AUTHORITY. Each individual signing this Agreement on behalf of an entity represents and warrants that he or she is respectively, duly authorized to sign on behalf of the entity and to bind the entity fully to each and all of the obligations set forth in this Agreement.

15. INDEMNIFICATION. SELLER shall indemnify, defend, and hold harmless MBTA, its officers, agents and employees against any and all liability, claims, actions, causes of action or demands whatsoever against them, or any of them, before administrative or judicial tribunals of an kind whatsoever, arising out of, connected with, or caused by SELLER'S employees, agents, independent contractors, companies, or subcontractors in the performance of, or in any way arising from, the terms and provisions of this Agreement whether or not caused in part by a party indemnified hereunder, except for MBTA's sole active negligence or willful misconduct.

16. WARRANTY. The SHELTERS and accessories are warranted by SELLER to be new and to be free from defects in material and workmanship pursuant to and in accordance with those certain manufacturer's warranties collectively attached hereto as Exhibit "B", and incorporated herein by reference as if set forth in full. During said warranty periods, the SHELTERS shall maintain structural and functional integrity. The warranty is based on regular operation under operating conditions prevailing in the purchaser's operating area.

17. WARRANTY OF FITNESS. SELLER hereby warrants that the SHELTERS, accessories and all materials furnished shall meet the requirements and conditions of the Contract Documents and shall be fit for the purposes intended. Acceptance of this warranty and acceptance the SHELTERS and materials to be manufactured or assembled pursuant to the specifications in these Contract Documents shall not waive any warranty, either express or implied.

18. NOTICE. All notices relative to this Agreement shall be given in

writing and shall be personally served or sent by certified or registered mail and be effective upon depositing in the United States mail. The Parties shall be addressed as follows, or at any other address designated by proper notice:

MBTA: Joe Meer
Director of Purchasing
Morongo Basin Transit Authority
62405 Verbena Road
Joshua Tree, CA 92252

SELLER: Patrick Merrick
Vice President
Tolar Manufacturing
258 Mariah Circle
Corona, California

19. EXECUTION. This Agreement is effective upon execution by both Parties. It is the product of negotiation and all parties are equally responsible for authorship of this Agreement. Section 1654 of the California Civil Code shall not apply to the interpretation of this Agreement.

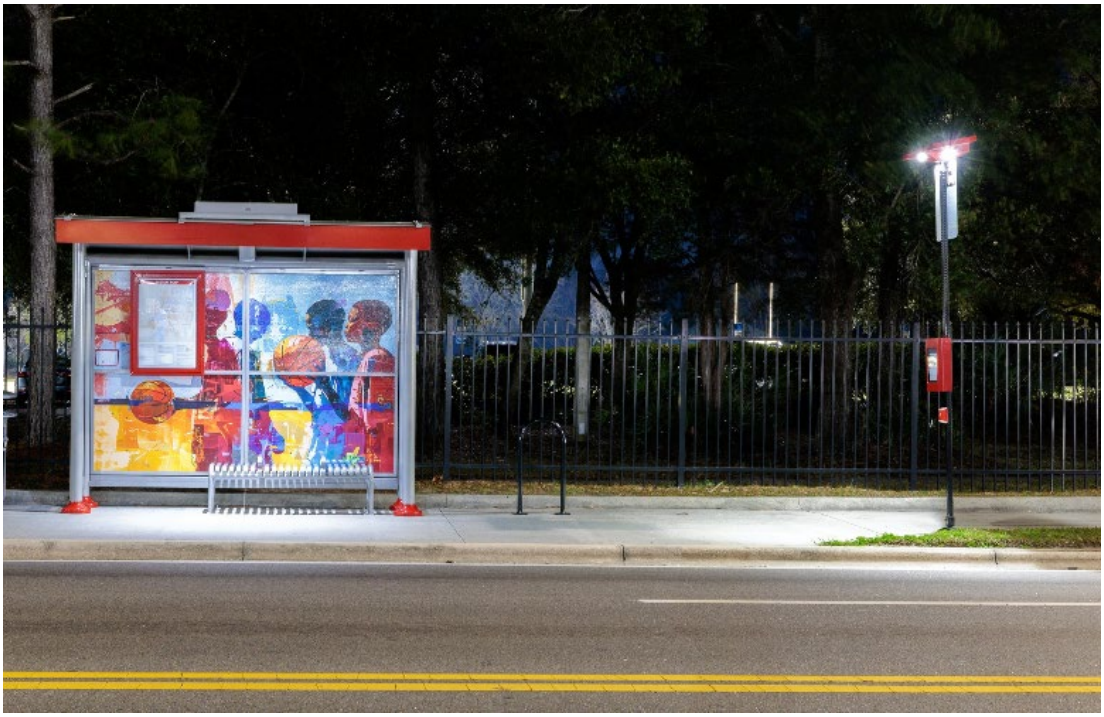
IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date first above written.

TOLAR MANUFACTURING, INC., a corporation	**Morongo Basin Transit Authority**
By_____ Patrick Merrick, Vice President	By_____ Joe Meer, Director of Purchasing

An up close image of Solar lighting unit itself.



Solar lighting in use at a bus stop.



E-Paper Real Time sign.





City of Gardena

Gardena City Council Meeting

AGENDA REPORT SUMMARY

Agenda Item No. 18.B
Section: DEPARTMENTAL ITEMS - TRANSPORTATION
Meeting Date: May 13, 2025

TO: THE HONORABLE MAYOR AND MEMBERS OF THE GARDENA CITY COUNCIL

AGENDA TITLE: Approve Purchase of Safety Barrier Components at a Cost of $57,018 and a Project Total of $62,720.

COUNCIL ACTION REQUIRED:
Staff Recommendation: Approve Purchase and Project Total

RECOMMENDATION AND STAFF SUMMARY:
GTrans was an early adopter of driver protective barriers during the COVID19 pandemic. The barriers were originally designed to protect bus operators from direct contact with the public. Later, GTrans deployed a stronger, more durable solution that provided greater physical protection for our drivers. The current barrier door has split levels: the lower is opaque black, and the upper is a tempered, Department of Transportation (DOT) certified glass designed to allow the bus operator to maintain a clear view of the boarding passengers and their surroundings. The existing glass enclosure extends only to the farebox, leaving a large space between it and the windshield.

As a result of safety listening sessions with frontline employees, GTrans tested a larger footprint for the glass enclosure portion of the barriers, providing even greater physical protection by extending all the way to the windshield. For the design, GTrans worked closely with LA Metro (Metro), who already deployed this extended barrier. Metro designed and sourced all the components for use on the El Dorado National (ENC) Compressed Natural Gas (CNG) buses, models which both Metro and GTrans have in service. GTrans installed this kit of components on one of its ENC buses and began the training, testing and feedback process. Management met with GMEA representatives to discuss the barriers and received feedback. Bus Operators who drove this bus in regular service received training and provided feedback surveys. The feedback received was positive and now we would like to move forward to purchase and install these new barriers on the 38 CNG buses in our fleet. GTrans has an additional 13 buses that are a different model than the 38 ENC buses. While these 13 buses do have the existing barrier, a new design is required to extend the barrier, and this process is underway.

Each protective barrier kit is comprised of multiple components, such as special glass, latches, mounting equipment and bracketry. Metro has provided the design to specific vendors and worked with them to produce and expedite these components in order to assemble and

install them quickly. As such, GTrans wishes to use these same vendors to ensure the quality, fit and quick delivery of the components. Most components fall under the purchasing authority of the City Manager, with the exception of the metal mounting equipment. GTrans requires 43 steel mounting kits (for 38 buses plus five spares) from Mission Steel Fabrication, at a cost of $1,200 per kit, totaling $57,018 which includes sales tax. GTrans wishes to include a 10 percent contingency, or an additional $5,702, to accommodate any unforeseen expenditures or additions that may be required. Such expenditures would not be allowed unless agreed upon in advance by GTrans management. The total project cost with recommended contingency is $62,720.

Therefore, staff respectfully requests that the City Council approve the purchase of bus safety barrier components from Mission Steel Fabrication, at a cost of $57,018 and a project total of $62,720, which includes a 10 percent contingency.

FINANCIAL IMPACT/COST:

GTrans has existing capital funds designated for this purchase. There is no impact to the General Fund.

ATTACHMENTS:

Mission Steel Fabrication Quote 1101.pdf
Bus Barrier Photos.pdf

APPROVED:



_____
Clint Osorio, City Manager

Quote 1101

CITY OF GARDENA

Caid Parks
caid@missionsteel.com

MISSION STEEL FABRICATION
PO BOX 549
MENTONE, CA 92359
USA
https://missionsteelfabrication.com/
9093890088

QUOTED	EXPIRATION
4/22/2025	7/22/2025

BILLING

PAYMENT TERMS

SHIPPING

CITY OF GARDENA GTRANS
13999 S WESTEREN AVE GARDENA CA
90249

METHOD

MISSION STEEL TO PROVIDE SHIPPING

NOTE
LEAD TIME -- 10 BUSINESS DAYS

	PRODUCT	PRICE	QTY	UNIT	SUBTOTAL
1	**198494N** KIT - MOUNTING, SHEET METAL, ENCLOSED OPERATOR BARRIER	$1,200.00	43	Piece	$51,600.00

Subtotal	$51,600.00
GARDENA, CA (10.5%)	$5,418.00

Total $57,018.00



Current
Barrier



New
Barrier